

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CLERK	TOTAL PAID	RYSL
042445	12/01/2021	08662		APPLICATION FOR PASSPORT/	JOHNIS CROCKER	K	104	DE		35.00	
042446	12/01/2021	25865	FREEMAN,DIANE	NEW CASE FILING FEE 25.8	FREEMAN,DIANE	C		KE		247.00	
042447	12/01/2021	B-2314	BROOKS,JESSIE JAMES, SR.	PAYMENT FOR COURT COST B-	LILLY MAY BROOKS	C		KE		361.00	
042448	12/01/2021	25796	CHOWNASSPT MANAGEMENT, LLC	FILING FEE/REQUEST FOR CI	ATTY SARAH TOBEN	D	FN#13172493277	DE		8.00	
042449	12/01/2021	08663		FILING FEE/#25,796/COPIES	ATTY SARAH TOBEN	D	FN#13172493277	DE		3.00	
042450	12/01/2021	25857	NAVIDAD RESOURCE PARTNERS, LLC	FILING FEE/APPLICATION FO	ATTY CHARLES SARTAIN	D	FN#13172493277	DE		257.00	
042451	12/01/2021	25858	NAVIDAD RESOURCE PARTNERS, LLC	FILING FEE/APPLICATION FO	ATTY CHARLES SARTAIN	D	FN#13172493277	DE		257.00	
042452	12/01/2021	25861	SMITVA WARE	NEW CASE FILING FEE AND J	CHARLES STM	D	13172493277	KE		297.00	
042453	12/01/2021	25820	BURKEALTER,ASHLEY	PAYMENT FOR COUNTER PETIT	JOE GLENN KAHLA	D	13172493277	KE		70.00	
042454	12/01/2021	25859	NAVIDAD RESOURCE PARTNERS, LLC	APPLICATION FOR APPOINTME	CHARLES W. SARTAIN	D	13172493277	RC		257.00	
042455	12/01/2021	25860	NAVIDAD RESOURCE PARTNERS, LLC	APPLICATION FOR APPOINTME	CHARLES W. SARTAIN	D	13172493277	RC		257.00	
042456	12/02/2021	24177	BROADWAY, IVY LISA	E-FILING FEE FOR CITATION	ATTY JASON NICKS	D	13173409981	LB		8.00	
042457	12/02/2021	25196	SHEFFIELD,JORDAN JOSEPH	PAYMENT FOR MOTION TO ENP	SCOTT SPOVER	D	13173409981	KE		15.00	
042458	12/03/2021	25861	SMITVA WARE	FILING FEE/ISSUE A CITATI	ATTY CHARLES STM	D	FN#13174835313	DE		8.00	
042459	12/03/2021	08664		FILING FEE/COPIES/#25,861	ATTY CHARLES STM	D	FN#13174835313	DE		6.00	
042460	12/03/2021	25862	FVA 2019-1, LLC	FILING FEE/ORIGINAL PETIT	ATTY BRIAN BILAWY	D	FN#13174835313	DE		257.00	
042461	12/03/2021	A-18656		E-FILING FEE FOR NEW CASE	ATTY RISINGER	D	13174835313	LB		377.00	
042462	12/06/2021	25870	PERKINS, BARRY ALLEN	FILING FEE FOR ORIGINAL P	PERKINS, BARRY ALLEN	O	27842476994	LB		263.00	
042463	12/06/2021	08665		CITIL SEARCH ON DANA I. B	TRUE CORDIS, LLC	K	036053	RG		5.00	
042464	12/06/2021	25866	FORD MOTOR CREDIT COMPANY, LLC	FILING FEE/PLAINTIFF'S OR	ATTY MARK SEXTON	D	FN#13175586405	DE		265.00	
042465	12/06/2021	08666		FILING FEE/COPIES/25,866/	ATTY MARK SEXTON	D	FN#13175586405	DE		11.00	
042466	12/06/2021	08667		E-FILING FEE FOR COPIES F	ATTY RISINGER	D	13175586405	LB		48.00	
042467	12/07/2021	25867	GRAY, DAWN JEANETTE	PAYMENT FOR ORIGINAL PETI	DUSTIN ANDREAS	D	13176412678	KE		263.00	
042468	12/08/2021	CR13404	ADAMS, BILLY JAMES	PARTIAL PAYMENT ON COURT	ADAMS, BILLY JAMES	O	19-314504491	RG		100.00	
042469	12/08/2021	25873	HULSTY, ELIZABETH VIRGINIA	ORIGINAL PETITION FOR DIV	ELIZABETH VIRGINIA H	C		DE		263.00	
042470	12/08/2021	25868	DREAMSPRING	FILING FEE/DREAMSPRING'S O	ATTY ERIKA SPICKNEY	D	FN#13178888552	DE		265.00	
042471	12/08/2021	22941	MATTHEWS, KIRSTY NICOLS	FILING FEE/PETITION TO MO	ATTY GLEN CROCKER	D	FN#13178888552	DE		15.00	
042472	12/08/2021	22941	MATTHEWS, KIRSTY NICOLS	FILING FEE/PAYMENT TO ISS	ATTY GLEN CROCKER	D	FN#13178888552	DE		16.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
042473	12/08/2021	25857	NAVIDAD RESOURCE PARTNERS, LLC	FILING FEE/CITATION BY PU	ATTY CHARLES SARTAIN	D	FT#1317888552	RG	88.00	
042474	12/08/2021	25858	NAVIDAD RESOURCE PARTNERS, LLC	FILING FEE/CITATION BY P	ATTY CHARLES SARTAIN	D	FT#1317888552	RG	88.00	
042475	12/08/2021	25859	NAVIDAD RESOURCE PARTNERS, LLC	FILING FEE/CITATION BY PU	ATTY CHARLES SARTAIN	D	FT#1317888552	RG	88.00	
042476	12/08/2021	25860	NAVIDAD RESOURCE PARTNERS, LLC	FILING FEE/CITATION BY PU	ATTY CHARLES SARTAIN	D	FT#1317888552	RG	89.00	
042477	12/09/2021	25871	GRAHAM, TAYLOR VAUGHN	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELKROD	D	13179724465	LB	263.00	
042478	12/10/2021	08668		STATE CASE REGISTRY FOR 5	TEXAS COMPTROLLER	K	144318976	RC	17.01	
042479	12/10/2021	08669		STATE CASE REGISTRY AUGUS	TEXAS COMPTROLLER	K	144318975	RC	45.24	
042480	12/10/2021	25873	HULETT, ELIZABETH VIRGINIA	PAYMENT FOR ISSUANCE OF C	HULETT, ELIZABETH VIR	C		XH	8.00	
042481	12/10/2021	08670		PAYMENT FOR COPIES FOR CA	ELIZABETH HULETT	C		XH	2.00	
042482	12/10/2021	08671		SEARCH FOR WILLIAM WAYNE	ELITE INVESTIGATIONS	O	26640243887	RG	5.00	
042483	12/10/2021	08672		RECORD SEARCH FOR ROBERT	TEXAS COURT SERVICES	K	4698	RG	5.00	
042484	12/10/2021	CR12262	ACQUITOROOP, DEANNA KAYS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	50.00	
042485	12/10/2021	CR13763	BERTRAND, DAVID PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	15.00	
042486	12/10/2021	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	20.00	
042487	12/10/2021	CR13845	FINNON, LUV IEB	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	15.00	
042488	12/10/2021	CR12580	GOODLOE, STELLA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	28.00	
042489	12/10/2021	CR13815	HARRISON, BRIAN PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	170.00	
042490	12/10/2021	CR13315	JONES, COURTNEY DANTEALIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	40.00	
042491	12/10/2021	CR13685	JONES, JAMSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	40.00	
042492	12/10/2021	CR13686	JONES, JAMSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	5.00	
042493	12/10/2021	CR13370	LITTLE, DANIEL ROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	25.00	
042494	12/10/2021	CR13798	ODUM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	20.00	
042495	12/10/2021	CR13555	PAICE, ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	40.00	
042496	12/10/2021	CR13709	SAWYER, IVORY LEONARD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	260.00	
042497	12/10/2021	CR13644	TEMPER, RANDALL	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11510	RC	160.00	
042498	12/10/2021	CR13643	TEMPER, RANDALL	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11510	RC	235.00	
042499	12/10/2021	CR13676	TRIMBLE, JAYON	PARTIAL PAYMENT ON COURT	TRIMBLE, JAYON	K	11510	RC	5.00	
042500	12/10/2021	CR13802	WEISBERG, CASSANDRA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042501	12/10/2021	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11510	RC	40.00	
042502	12/10/2021	A-18625	O'NEAL, COOPER KEITH	CAR 15.00 COA 50.00 BC 44	J. MICHAEL RISINGER	X	12956	RC	109.00	
042503	12/10/2021	08673		PAYMENT FOR FINAL DECREE	NATASHA SCHROER	C		LB	31.00	
042504	12/10/2021	25855	GOLDEN, JUSTIN DWAYNE	FILING FEE FOR COMMERCIAL	J. MICHAEL RISINGER	D	13180565820	RG	70.00	
042505	12/10/2021	25872	JARRETT, TIFFANY MARIE	NEW CASE FILING FEE/RG	BRAD KIROD	D	13180565820	RG	279.00	
042506	12/13/2021	25874	DUFFIELD, SHIVYA	FILING FEE/ORIGINAL PETIT	ATTY BRAD KIROD	D	FT#13181413240	DE	271.00	
042507	12/14/2021	08674		COPIES OF APPLICATIONS FOR	WILSON OIL & GAS INC	K	1136	RG	36.00	
042508	12/14/2021	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCI INMATE TRUST FU	K	752784	RC	13.00	
042509	12/14/2021	08675		PAYMENT FOR COPIES OF FIN	CLEO JERICOAT	C		KE	11.00	
042510	12/14/2021	08676		PAYMENT FOR ISSUANCE OF P	MICHELLE TOCKER	K	0076	LB	35.00	
042511	12/14/2021	B-3293	UNDERWOOD, WILLIAM F.	PAYMENT FOR COURT COST B-	TYLER COUNTY TITLE	X	028219	KE	305.00	
042512	12/14/2021	08677		E-FILING FEE FOR INCOME W	ATTORNEY RISINGER	D	13182262426	KE	15.00	
042513	12/14/2021	24127	NICHOLS, CARLI NEVADA	PAYMENT FOR PETITION TO M	ATTORNEY BYTHEWOOD	D	13182262426	KE	15.00	
042514	12/14/2021	25875	FRANCO, CARRIE RENEE	NEW CASE FILING FEE/RG	KIROD, BRAD	D	13182262426	RG	263.00	
042515	12/15/2021	08678		COPIES/16,147 & 23,031/DE	SHINNY REID	C		DE	22.00	
042516	12/14/2021	25862	RVA 2019-1, LLC	ISSUANCE FEES FOR 4 CITIZ	KILAWAY, BRIAN	D	13182262426	RG	116.00	
042517	12/14/2021	08679		COPIES FOR 4 CITIZATIONS/RG	KILAWAY, BRIAN	D	13182262426	RG	36.00	
042518	12/15/2021	25876	PORTRAIT RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY JESSICA OLSEN	D	FT#13184790243	DE	265.00	
042519	12/15/2021	08680		FILING FEE/COPIES/25,876/	ATTY JESSICA OLSEN	D	FT#1318479243	DE	3.00	
042520	12/16/2021	08681		PAYMENT FOR COPIES/RG	TYLER COUNTY TITLE C	K	3169	RG	66.00	
042521	12/17/2021	CR113198	HARVEY, JENNIFER ANNE	PAYMENT FOR COURT COST CR	HARVEY, JENNIFER ANNE	O	19-314504705	KE	100.00	
042522	12/17/2021	25877	ALBERE, LISA D	/RG	MATTHEW MORLAN	D	13186498798	RG	271.00	
042523	12/20/2021	B-2968	GORDON, LYNN	PARTIAL PAYMENT ON COURT	GORDON, LYNN	C		DE	60.00	
042524	12/20/2021	08682		COPIES/24,404/FINAL DECREE	DAVID DUNCAN	C		DE	4.00	
042525	12/21/2021	25878	FORD, LAYOSHA RENEE	APPLICATION FOR PASSPORT/	FORD, LAYOSHA RENEE	C	27842477275	RC	263.00	
042526	12/21/2021	08683		ORIGINAL COMMERCEBANK	LB VO	O		DE	35.00	
042527	12/21/2021	25872	JARRETT, JONATHAN DAVID	COURT COST PAID IN FULL/D	ATTY MATTHEW MORLAN	D	FT#13188333338	DE	70.00	
042528	12/28/2021	25616	DUDSON, CODY ALLEN		DUDSON, CODY ALLEN	C		DE	423.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT#	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042529	12/28/2021	08684		PASSPORT EXERCPTION FEE/RG	SHARON BAKER	C		RG	35.00	
042530	12/28/2021	08685		PASSPORT APPLICATION/RG	LAQUISHA BLACKMON	C		RG	35.00	
042531	12/28/2021	B-3106	HENDERSON, VIRGINIA L.	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K		DH	88.00	
042532	12/23/2021	25790	LARKINS, DESTINY	FILING FEE/ISSUR TRC/DH	ATTY BRAD BROAD	D	FM#13191720844	DH	8.00	
042533	12/29/2021	B-3045	HOWES, DENNIS A.	COURT COST PAID IN FULL/D	STEWART TITLE CO	K		DH	388.00	
042534	12/29/2021	B-3261	PHILLIPS, JANIE M.	COURT COST PAID IN FULL/D	PHILLIPS, WILLIAM	C		DH	225.00	
042535	12/30/2021	25879	CROUCE HEATHER ROCHELLE	FILING FEE FOR ORIGINAL P	ATTY M MARONEY	D	FM#13197861961	RG	263.00	
042536	12/31/2021	25880	SPINKS, ALEXIS	FILING FEE/PLAINTIFF ALEX	ATTY MELISSA MOORE	D	FM#13198744770	DH	305.00	

TOTAL RECEIPTS COUNT 92

TOTAL COLLECTED 10,643.25
 LESS REFUNDS .00

 TOTAL LIABILITY 10,643.25

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
K 2,325.25	DH 3,833.00
C 1,990.00	KE 1,709.00
D 5,825.00	RC 2,139.25
O 503.00	IA 1,025.00
.00	RG 1,937.00

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	1-01-20 FORWARD
BC	BIRTH CERTIFICATE		44.00		44.00				44.00
CAR	CAR FUND		15.00		15.00				15.00
COA	CERTIFICATE OF ADOPTION		50.00		50.00				50.00
REST	RESTITUTION		100.00		100.00				100.00
	TOTAL DEPT				209.00				109.00
	TOTAL FUND				209.00				109.00
CICPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	140.00		140.00				5.00
	TOTAL DEPT				140.00				5.00
SC	STATE COMPTROLLER	010-361-002	1,340.00		1,340.00				45.00
	TOTAL DEPT				1,340.00				45.00
FPZ	FAMILY PROTECTION FEE	010-363-027	150.00		150.00				66.00
CIVTL	DISTRICT CLERK FEES	010-363-032	2,544.25		2,544.25				15.00
CRFP	COURT REPORTER	010-363-032	345.00		345.00				30.00
EPFIS	EP2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	870.00		870.00				185.00
JURY	JURY	010-363-032	80.00		80.00				113.00
SHP	SHERIFF	010-363-032	905.00		905.00				10.00
FINB	FINE	010-363-033	113.00		113.00				451.00
ILS	INDIGENT LEGAL FEES	010-363-038	225.00		225.00				5.00
	TOTAL DEPT				5,232.25				276.00
	TOTAL FUND				6,712.25				326.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	150.00		150.00				5.00
RAF	RECORD ARCHIVE FEES	034-361-015	145.00		145.00				5.00
	TOTAL DEPT				295.00				10.00
	TOTAL FUND				295.00				10.00

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	1-01-20 FORWARD
LF	LIBRARY FEE	036-363-032	460.00		460.00				20.00
	TOTAL DEPT		460.00		460.00				20.00
	TOTAL FUND		460.00		460.00				20.00
CSP	COURTHOUSE SECURITY	044-363-033	135.00		135.00		5.00		5.00
	TOTAL DEPT		135.00		135.00		5.00		5.00
	TOTAL FUND		135.00		135.00		5.00		5.00
RMP	RECORDS MANAGEMENT	045-361-013	150.00		150.00		5.00		5.00
	TOTAL DEPT		150.00		150.00		5.00		5.00
	TOTAL FUND		150.00		150.00		5.00		5.00
COC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	625.00		625.00				625.00
	TOTAL DEPT		625.00		625.00				625.00
	TOTAL FUND		625.00		625.00				625.00
COC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	355.00		355.00				355.00
	TOTAL DEPT		355.00		355.00				355.00
	TOTAL FUND		355.00		355.00				355.00
COC	CONSOLIDATED COURT COST	070-363-028	158.00		158.00		158.00		
	TOTAL DEPT		158.00		158.00		158.00		
	TOTAL FUND		158.00		158.00		158.00		
EMS	EMS TRAINING FUND	080-363-030	40.00		40.00				40.00
	TOTAL DEPT		40.00		40.00				40.00
	TOTAL FUND		40.00		40.00				40.00

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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
SJF	STATE JUDICIAL FUND	085-363-031	1,129.00		1,129.00			37.00	42.00
	TOTAL DEPT				1,129.00			37.00	42.00
	TOTAL FUND				1,129.00			37.00	42.00
SSSF	NORTH COURT OF APPEALS FEE	095 363 032	115.00		115.00				5.00
	TOTAL DEPT				115.00				5.00
	TOTAL FUND				115.00				5.00
TRCH	DC COURT TECHNOLOGY	103-363-033	260.00		260.00				10.00
	TOTAL DEPT				260.00				10.00
	TOTAL FUND				260.00				10.00
	TOTAL COLLECTED		10,643.25		10,643.25			861.00	1,552.00
	LESS MONEY WITHOUT A GL ACCT NBR				209.00-			100.00-	109.00-
	TOTAL MONEY WITH A GL ACCT NBR				10,434.25			761.00	1,443.00