

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	R/V/L
042537	01/05/2022	24566	AGO	64 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	X	144407738	RC	15.18	
042538	01/06/2022	CR12262	ACCOUNTROOP, DEANA KAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	100.00	
042539	01/06/2022	CR13763	BRETTAND, DAVID PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	110.00	
042540	01/06/2022	CR13505	COLLIER, RANDALL JR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	50.00	
042541	01/06/2022	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	20.00	
042542	01/06/2022	CR13845	FINDON, JUV IEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	15.00	
042543	01/06/2022	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	45.00	
042544	01/06/2022	CR12580	GOODJOB, STELLA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	12.00	
042545	01/06/2022	CR13815	HARRISON, BRIAN PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	35.00	
042546	01/06/2022	CR13370	LITTLE, DANIEL ROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	5.00	
042547	01/06/2022	CR12508	MC DANIEL, PRESTON MOLLIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	134.00	
042548	01/06/2022	CR13687	MC KESE, BRANDEN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	290.00	
042549	01/06/2022	CR13688	MC KESE, BRANDEN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	290.00	
042550	01/06/2022	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	20.00	
042551	01/06/2022	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11523	RC	30.00	
042552	01/06/2022	25877	ALBERG, LISA D	FILING FEE/ISSUE CITATION	ATTY MATTHEW MORLAN	D	PT#13204098597	DE	16.00	
042553	01/07/2022	08686		PAYMENT FOR COPIES 25,455	DON JONES	C		KE	22.00	
042554	01/07/2022	08687		CIVIL SEARCH ON CASE-SPTT	TRUDE CORDIS, LLC	K	036461	RG	5.00	
042555	01/07/2022	08688		COPIES OF CASE/RC	LISA ODGEN	C		RC	6.00	
042556	01/07/2022	08689		PAYMENT FOR COPIES OF B-1	SUSAN WILSON	C		KE	2.00	
042557	01/07/2022	08690		PAYMENT FOR PASSPORT/KE	BARNEY COURTNEY	C		KE	35.00	
042558	01/07/2022	08691	&	CIVIL SEARCH FOR COPY IE	NORTE STAR INFO, L.P	K	7752	RG	5.00	
042559	01/06/2022	25877	ALBERG, JUDAS DRAKE	COUNTERPETITION/RC	LANA SHADWICK	E	13204098597	RC	35.00	
042560	01/10/2022	CR11773	ADAMS, CLAYTON	PARTIAL PAYMENT ON COURT	WOLINWATE TRUST FUND	K	766458	RC	13.00	
042561	01/10/2022	08692		RECORDS SEARCH FOR DECREAS	TYLER COUNTY TITLE	K	3188	DE	34.00	
042562	01/10/2022	25886	IN THE MATTER OF	FILING FOR NEW CASE/RC	ATTY C. MILTON	E	13205721581	RC	213.00	
042563	01/11/2022	25888	21ST MORTGAGE CORPORATION	NEW FILING FEE WITH 2 CRT	21ST MORTGAGE CORPORA	E	13206546354	KE	229.00	
042564	01/11/2022	08693		PAYMENT FOR COPIES/KE	ATTPRICARD MCKINNEY	D	13206546354	KE	38.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TTFS	CHECK #	CLERK	TOTAL PAID	RVAL
042565	01/11/2022	24254	NORMSHERY, JAMIE LYNN	PAYMENT FOR PETITION TO M	ATTY ELROD	E	13206546354	KE	43.00	
042566	01/11/2022	25889	21ST MORTGAGE CORPORATION	FILING FEE PLAINTIFF'S OR	ATTY R MCKINNEY	E	FN#13206546354	DE	221.00	
042567	01/11/2022	08694		FILING FEE/COPIES/#25,889	ATTY R MCKINNEY	D	FN#13206546354	DH	19.00	
042568	01/11/2022	25890	MCGILLION, KRISTA LEE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	E	FN#13206546354	DH	213.00	
042569	01/12/2022	08695		COPIES/LO	HOOKS TITLE CO	K	1238	LO	8.00	
042570	01/14/2022	B-2937	OWENS, BILLY G.	COURT COST PAID IN FOL/DH	FORTIS TYLER TITLE	K	2741	DH	378.00	
042571	01/18/2022	25891	FORT APACHE ENERGY, INC.	E-FILING FEE FOR PLAINTIFF	FORT APACHE ENERGY,	E	13211507665	LB	213.00	
042572	01/24/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-314609475	RC	100.00	
042573	01/24/2022	08696		RECORDS SEARCH FOR WILLIA	TRICORDIS	K	036716	KE	5.00	
042574	01/24/2022	08697		RECORDS SEARCH COOPER, MAR	TRICORDIS	K	036671	KE	5.00	
042575	01/24/2022	08698		RECORDS SEARCH FOR CLEMA,	TRICORDIS	K	036671	KE	5.00	
042576	01/24/2022	08699		2 C/C OF FINAL DECREE OF	JUANITA CHANCE	C		RC	22.00	
042577	01/25/2022	08700		APPLICATION FOR PASSPORT/ INCOME WITHHOLDING ORDER	LESLIE SMITH	C		DH	35.00	
042578	01/21/2022	08701	JOHNSTON, JUSTIN ROSS		LINDSEY WEISENANT	B	13217449021	RC	35.00	
042579	01/24/2022	23710		REQUEST FOR COPIES OF JUD	CHRIS BIALLACK	D	13217449021	RC	2.00	
042580	01/24/2022	08702		COURT COSTS PAID IN PETI/ PASSPORT ISSUANCE FEE FOR	CLARENCE TERRELL	O	27842481494	RC	393.00	
042581	01/26/2022	B-3200	FORUMBERRY, PATRIC		JUSTIN GROBBS	C		RC	70.00	
042582	01/26/2022	08703			BRAD ELROD	E	13220900290	RC	229.00	
042583	01/26/2022	25892	JOHNSTON, CYNTHIA DENICE		KATHERIN B. DAVIS	E	13220900290	RC	213.00	
042584	01/26/2022	25893	IN THE MATTER OF:		BRAD ELROD	D	13220900290	RC	158.00	
042585	01/26/2022	24810	BEADORS, BERNA BROWN		SHAWN LEWIS	C		RC	32.00	
042586	01/27/2022	08704		C/C OF FINAL DECREE OF DI	YVETTE SULLIVAN	C		DH	48.00	
042587	01/28/2022	08705		C/C FINAL DECREE OF DIVOR	JERRY FOXWORTH	C		LB	13.00	
042588	01/28/2022	08706		PAYMENT FOR COPY OF FINAL						

TOTAL COLLECTED 4,299.18
LESS REFUNDS .00
TOTAL LIABILITY 4,299.18

TOTAL RECEIPTS COUNT 52

PAYMENT TYPE	POSTING CLERK
K 1,629.18	RC 2,707.18
D 248.00	DE 964.00
C 285.00	KE 334.00
E 1,644.00	RG 10.00
O 493.00	IO 8.00
	IB 226.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GR ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
OCS	OUT OF COUNTY SHERIFF'S FEE		80.00		80.00			
	TOTAL DEPT		80.00		80.00			
	TOTAL FUND		80.00		80.00			
IAP	LANGUAGE ACCESS FUND	010 32 135	21.00		21.00			
	TOTAL DEPT		21.00		21.00			
	TOTAL FUND		21.00		21.00			
CYCP	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		5.00			
	TOTAL DEPT		5.00		5.00			
SC	STATE COMPTROLLER	010-361-002	100.00		100.00			
	TOTAL DEPT		100.00		100.00			
JSP	JURY SERVICE FEE	010-363-020	4.00		4.00			4.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,025.00		1,025.00			46.00
CEEP	COURT REPORTER SERVICE FUND	010-363-032	175.00		175.00			32.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	32.00		32.00			50.00
CRSHF	SHERIFF FEE	010-363-032	50.00		50.00			5.00
BEIIE	HB2302 STATE ELECTRONIC FILING SYSTEM	010-363-032	55.00		55.00			9.90
JTRY	COUNTY JURY FUND	010-363-032	70.00		70.00			5.28
NOVPE	MOTION OR FILING FEE	010-363-032	9.90		9.90			150.00
NOTVE	NOTICE FEE	010-363-032	5.28		5.28			113.00
SHF	SHERIFF	010-363-032	390.00		390.00			20.00
FINE	FINE	010-363-033	113.00		113.00			1,949.18
ILS	INDIGENT LEGAL FEE	010-363-038	20.00		20.00			415.18
	TOTAL DEPT		2,054.18		2,054.18			415.18
	TOTAL FUND		2,054.18		2,054.18			415.18

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
RMP22	CITIL RECORDS MGMT/PRSS 2022	034 361 014	160.00		160.00			20.00
	TOTAL DEPT				160.00			20.00
	TOTAL FUND				160.00			20.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	10.00		10.00			
RAP	RECORD ARCHIVE FEE	034-361-015	10.00		10.00			
	TOTAL DEPT				20.00			
	TOTAL FUND				20.00			
LF	COUNTY LIBRARY FEE FUND	036-363-032	245.00		245.00			
	TOTAL DEPT				245.00			
	TOTAL FUND				245.00			
CFPF	COURT FACILITY FEE FUND	044 363 033	140.00		140.00			
	TOTAL DEPT				140.00			
	TOTAL FUND				140.00			
CCSCF	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00
CSF	COURTHOUSE SECURITY	044-363-033	150.00		150.00			5.00
	TOTAL DEPT				155.00			5.00
	TOTAL FUND				155.00			5.00
RMP	RECORDS MANAGEMENT	045-361-013	120.00		120.00			20.00
	TOTAL DEPT				120.00			20.00
	TOTAL FUND				120.00			20.00

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
SRPF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	105.00		105.00				
	TOTAL DEPT				105.00				
	TOTAL FUND				105.00				
TRF	TIRE 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	550.00		550.00				550.00
	TOTAL DEPT				550.00				550.00
	TOTAL FUND				550.00				550.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	270.00		270.00				270.00
	TOTAL DEPT				270.00				270.00
	TOTAL FUND				270.00				270.00
CCC	CONSOLIDATED COURT COST	070-363-028	110.00		110.00			110.00	
	TOTAL DEPT				110.00			110.00	
	TOTAL FUND				110.00			110.00	
SB727	DNA DATABASE	083 363 031	34.00		34.00			34.00	
	TOTAL DEPT				34.00			34.00	
	TOTAL FUND				34.00			34.00	
SUP	STATE JUDICIAL FUND	085-363-031	84.00		84.00				
	TOTAL DEPT				84.00				
	TOTAL FUND				84.00				
CRSJT	CRIMINAL STATE JUDICIAL FUND	085-363-032	5.00		5.00			5.00	
	TOTAL DEPT				5.00			5.00	
	TOTAL FUND				5.00			5.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	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
HE530	DRUG COURT COST FEE	090-363-025	60.00		60.00			60.00	
	TOTAL DEPT				60.00			60.00	
	TOTAL FUND				60.00			60.00	
CR10P	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	
JUSP	APPELLATE JUDICIAL SYSTEM	095 363 032	35.00		35.00				
	TOTAL DEPT				35.00				
	TOTAL FUND				35.00				
TECH	DC COURT TECHNOLOGY	103-363-033	20.00		20.00				
TRBCB	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00			4.00	
	TOTAL DEPT				24.00			4.00	
	TOTAL FUND				24.00			4.00	
	TOTAL COLLECTED		4,299.18		4,299.18			700.18	820.00
	LESS MONEY WITHOUT A GL ACCT NBR			80.00-					
	TOTAL MONEY WITH A GL ACCT NBR				4,219.18			700.18	820.00