

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	07/12/2022	25650	ECKERT, ALEKA	PAYMENT FOR MOTION FOR CO	GEORGIA KIMMEY	N		AD	45.00	
000000	07/18/2022	26035	KIRKWOOD, JEREMIAH	FILING FEE/PETITION TO QU	ATTORNEY CHAVON CARR	N		DH	137.00	
000000	07/19/2022	18862	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	07/19/2022	25567	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	07/19/2022	25906	AGO	AG 34% BALANCE OF COSTS W		W		RC	29.92	
000000	07/19/2022	25904	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	07/19/2022	25997	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	07/19/2022	25997	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	07/19/2022	18044	AGO	AG 34% BALANCE OF COSTS W		W		RC	7.82	
000000	07/19/2022	22785	AGO	AG 34% BALANCE OF COSTS W		W		RC	7.82	
000000	07/19/2022	25845	AGO	AG 34% BALANCE OF COSTS W		W		RC	35.02	
000000	07/20/2022	26039	HAYNES, MELODY	FILING FEE/ORIGINAL PETIT	ATTORNEY BRAD ELROD	N		DH	137.00	
000000	07/21/2022	25616	RODRIGUEZ, KAYLA DENISE	PAYMENT FOR PETITION TO M	JOE GLENN KAHLA	N		KH	45.00	
000000	07/22/2022	26041	LOFTIN, WILLIAM LANCE	ORIGINAL PETITION FOR DIV	ATTY RYAN DEATON	N		RG	137.00	
000000	07/26/2022	26042	LUMAN, ABBIE	ORIGINAL PETITION FOR DIVO	ATTY BARRINGTON	N		RG	137.00	
000000	07/27/2022	26044	BRAN, DANIEL REESE	FILING FEE/ORIGINAL PETIT	ATTORNEY RISINGER	N		DH	137.00	
000000	07/28/2022	26047	BASON, JAYDE	NEW FILING FEE E-FILE/RC	ALEX PRICE	N		RC	137.00	
000000	07/29/2022	26048	BELT, HALBIGH LANE	FILING FEE ON PETITION TO	ATTY BRAD ELROD	N		RG	137.00	
000000	07/29/2022	26049	REASONER, SKYLER DANIELLE	FILING FEE IN ORIG PET IN	ATTY RISINGER	N		RG	137.00	
000000	07/29/2022	26051	MCALLISTER, STEVEN	FILING FEE FOR ORIG PET F	ATTY BRAD ELROD	N		RG	137.00	
043141	07/01/2022	08901		COPIES/#5518/DH	MELVIN WHITMIRE	C		DH	50.00	
043142	07/01/2022	08902		PAYMENT FOR COPIES OF CAU	MBLISSA DAVID	C		KH	363.00	
043143	07/01/2022	08903		PAYMENT FOR APPLICATION F	LUCILA SANTIAGO	C		KH	35.00	
043144	07/01/2022	08904		APPLICATION FOR A PASSPOR	EMMA WALKER	K		508 KH	35.00	
043145	07/01/2022	08905		PAYMENT FOR 2 PASSPORT AP	KEVIN SEALE	K		113 KH	70.00	
043146	07/05/2022	08906		COPIES/12,139/DH	ROY BOLDING	C		DH	16.00	
043147	07/05/2022	08907		COPY/12,139/DH	ROY BOLDING	C		DH	1.00	
043147	07/05/2022	08907		REVERSAL OF RECEIPT # 043		R		RC	1.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043148	07/05/2022	08908		NONCERTIFIED COPIES ON CA	LOCKE LORD LLP	K	2416543	RG	73.00	
043149	07/05/2022	08909		COPY OF FINAL DECREE OF D	AMANDA CARRUTH	O	0036400467	RG	5.00	
043150	07/05/2022	08910		COPIES OF #15324/RG	MELVIN WHITWIRE	C		RG	330.00	
043151	07/05/2022	25799	FROST, RYAN	PAYMENT FOR ISSUANCE/RC	FROST, RYAN	D	13358194780	RC	8.00	
043152	07/05/2022	08911		PAYMENT FOR COPIES CAUSE	RYAN FROST	D	13358194780	RC	2.00	
043153	07/07/2022	08912		COPIES ON #17,846 CHILD S	JOSE DELAPAZ	C		RG	18.00	
043154	07/07/2022	08913		COPIES OF FILE #12,517/RG	CHLOE HORTON	C		RG	7.00	
043155	07/07/2022	08914		PASSPORT FEE FOR BOBBY TO	BOBBY TOLAR	C		RC	35.00	
043156	07/07/2022	08915		COPIES/RG	JARRED HAWCOCK	C		RG	10.00	
043157	07/08/2022	08916		PMT FOR STATEMENT FOR 06/	HOOKS TITLE CO.	K	1326	RG	42.00	
043158	07/08/2022	08917		APPLICATION FOR PASSPORT/	ROSLAND MCQUEEN	C		DH	35.00	
043159	07/11/2022	08918		COPIES/22,498/DH	GRAYSON PELNER	D	FT#13364430533	DH	12.00	
043160	07/12/2022	CR13528	FERGUSON, JASON ROBERT	PARTIAL PAYMENT ON COURT	FERGUSON, JASON ROBER	O	397928594	DH	30.00	
043161	07/12/2022	08919		COPIES/RG	TYLER COUNTY TITLE,	K	0064162260	RG	297.00	
043162	07/12/2022	08920		APPLICATION FEE FOR PASSP	MERRICK GRAHAM	C		RG	35.00	
043163	07/12/2022	25650	ECKERT, ALEXA	PAYMENT FOR MOTION FOR CO	GEORGIA KIMMEY	B	13365259716	AD	123.00	
043164	07/12/2022	08921		CERTIFIED COPIES TO B AUG	B AUGUSTA/CRRG INC	D	13365259716	RG	55.00	
043165	07/14/2022	08922		PAYMENT FOR COPIES CAUSE	JESSICA	C		KH	1.00	
043166	07/14/2022	08923		COPIES/DH	CHARLEY GARDNER	C		DH	10.00	
043167	07/14/2022	26036	ADAWAY, EMILY VICTORIA	/RG	EMILY ADAWAY	C		RG	350.00	
043168	07/15/2022	26037	JOHNSTON, MICTY DAWN	ORIGINAL PETITION FOR DIV	MISTY DAWN JOHNSTON	C		DH	350.00	
043169	07/15/2022	26038	ADRIENNE M PARKS	ORIGINAL PETITION FOR DIV	ADRIENNE M PARKS	C		DH	350.00	
043170	07/15/2022	26036	ADAWAY, EMILY VICTORIA	ISSUE A CITATION/KH	ADAWAY, EMILY VICTORI	C		KH	8.00	
043171	07/15/2022	08924		COPIES/26,036/KH	EMILY ADAWAY	C		KH	4.00	
043172	07/18/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O		DH	30.00	
043173	07/18/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	397928639	DH	20.00	
043174	07/18/2022	CR13574	BEATTY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	TYLER CO. CSCD	K	11614	RC	5.00	
043175	07/18/2022	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON COURT	TYLER CO. CSCD	K	11614	RC	5.00	

RECHIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043176	07/18/2022	CR13434	CHARLIE, JACOB NELSON	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11614	RC	100.00	
043177	07/18/2022	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER CO. CSCD	K	11614	RC	5.00	
043178	07/18/2022	CR13529	HILL, DAXX KELLY	PARTIAL PAYMENT ON COURT	TYLER CO. CSCD	K	11614	RC	20.00	
043179	07/18/2022	CR13694	HURLEY, LEVI TODD	COURT COSTS PAID IN FULL/	TYLER CO, CSCD	K	11614	RC	290.00	
043180	07/18/2022	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11614	RC	10.00	
043181	07/18/2022	CR13599	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11614	RC	5.00	
043182	07/18/2022	CR13804	STRAIN, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11614	RC	5.00	
043183	07/18/2022	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER CO CSCD	K	11614	RC	30.00	
043184	07/18/2022	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST FU	K	831072	RC	23.00	
043185	07/18/2022	26035	KIRKWOOD, JEREMIAH	FILING FEE/PETITION TO QU	ATTORNEY CHAVON CARR	B	FT#13370224012	DH	213.00	
043186	07/19/2022	26040	NELSON, NANCY MICHELLE	ORIGINAL PETITION FOR DIV	NANCY MICHELLE NELSO	C		DH	350.00	
043187	07/19/2022	18862	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	5.28	
043188	07/19/2022	25567	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	5.28	
043189	07/19/2022	25906	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	58.08	
043190	07/19/2022	25904	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	5.28	
043191	07/19/2022	25997	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	231.00	
043192	07/19/2022	25997	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	5.28	
043193	07/19/2022	18044	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	15.18	
043194	07/19/2022	22785	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	15.18	
043195	07/19/2022	25845	AGO	66% PAYMENT FOR MAY 2022	ATTORNEY GENERAL	K	145245188	RC	67.98	
043196	07/20/2022	B-3305	MARTIN, MUREPHY W.	COURT COST PAID IN FULL/D	ANGELA MARTIN	C		DH	393.00	
043197	07/20/2022	26012	RAWLS, CHARLES G	PAYMENT FOR COPIES FOR AP	ATTY BRUCE PARTAIN	D	13373604423	KH	539.00	
043198	07/20/2022	26039	HAYNES, MBELODY	FILING FEE/ORIGINAL PETIT	ATTORNEY BRAD ELROD	B	FT#13373604423	DH	229.00	
043199	07/21/2022	08925		PAYMENT FOR COPIES CAUSE	CARIE DODDINS	C		KH	26.00	
043200	07/21/2022	08926		COPIES OF CASES/RC	MS DOBBINS	C		RC	4.00	
043201	07/21/2022	25616	RODRIGUEZ, KAYLA DENISE	PAYMENT FOR PETITION TO M	JOE GLENN KAHLA	B	13374466283	KH	43.00	
043202	07/22/2022	08927		PAYMENT FOR COPIES #11, 89	KENDRICK BEATY	C		KH	10.00	
043203	07/22/2022	B-3351	BAILEY FOUR CANYON RANCH	COURT COST PAID/DH	LINEBARGER GOGGAN	K	368230	DH	939.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043204	07/22/2022	25616	RODRIGUEZ, KAYLA DENISE	PAYMENT FOR ISSUANCE OF A	JOE GLENN KAHLA	D	13375332303	KH	8.00	
043205	07/22/2022	26041	LOFTIN, WILLIAM LANCE	ORIGINAL PETITION FOR DIV	ATTY RYAN DEATON	E	13375332303	RG	213.00	
043206	07/22/2022	08928		FILING FEE/COPY/25,494/DH	ATTY LAMBERT	D	FT#13375332303	DH	1.00	
043207	07/25/2022	26043	DEAN, ROBIN SCANTLIN	PETITION TO CHANGE THE NA	DEAN, ROBIN SCANTLIN	C		DH	350.00	
043208	07/25/2022	08929		CRIMINAL SEARCH ON ELIZAB	TRUE CORDIS, LLC	K	039714	RG	5.00	
043209	07/25/2022	B-3322	SCOTT, MARCY L.	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	030984	DH	397.00	
043210	07/26/2022	26046	MCINNIS, ARTHUR DWAYNE	ORIGINAL PETITION FOR DIV	MCINNIS, ARTHUR DWAY	C		RG	350.00	
043211	07/26/2022	26042	LUMAN, ABBIE	ORIGINAL PETITION FOR DIVO	ATTY BARRINGTON	E	FT#13377067919	RG	213.00	
043212	07/27/2022	08930		APPLICATION FOR PASSPORT/	LEIGH EPPES	C		DH	35.00	
043213	07/27/2022	26044	BEAN, DANIEL REESE	FILING FEE/ORIGINAL PETIT	ATTORNEY RISINGER	E	FT#13379655583	DH	213.00	
043214	07/27/2022	25868	DREAMSPRING	FILING FEE/ABSTRACT OF JU	ATTY BRIKA STICKNEY	E	FT#13379655583	RG	8.00	
043215	07/28/2022	08931		COPY/A-18, 607/DH	JAN BLACKWELL	C		DH	11.00	
043216	07/28/2022	08932		PAYMENT FOR PASSPORT APPL	MICHAEL MORAN	K	5086	KH	35.00	
043217	07/28/2022	26047	EASON, JAYDE	NEW FILING FEE B-FILE/RC	ALEX PRICE	E	13380527062	RC	213.00	
043218	07/28/2022	B-3151	FNA 2019-1, LLC'S	PAYMENT FOR CITATION IN C	BRIAN S. BELLAMY	D	13380527062	RC	8.00	
043219	07/29/2022	08933		COPIES/RG	DCN OIL & ENERGY LAN	K	5012	RG	23.00	
043220	07/29/2022	08934		COPIES OF BONDS IN CASE 1	AVARSTA HADNOT	C		RC	2.00	
043226	07/29/2022	26048	BELT, HALEIGH LANE	FILING FEE ON PETITION TO	ATTY BRAD ELROD	E	13381406250	RG	221.00	
043227	07/29/2022	26049	REASONER, SKYLER DANIELLE	FILING FEE IN ORIG PET IN	ATTY RISINGER	E	13381406251	RG	213.00	
043228	07/29/2022	26051	MCALLISTER, STEVEN	FILING FEE FOR ORIG PET F	ATTY BRAD ELROD	E	13381406251	RG	221.00	
									TOTAL COLLECTED	10,735.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,735.00
TOTAL RECEIPTS COUNT		104								

PAYMENT TYPE		POSTING CLERK	
N	1,323.00	AD	168.00
W	210.46	DR	4,446.00
C	3,539.00	RC	1,525.00
K	2,822.54	KH	1,222.00
R	1.00-	RG	3,374.00
O	85.00		.00
D	633.00		.00
E	2,123.00		.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
OCS	OUT OF COUNTY SHERIFF'S FEE		605.00		605.00				525.00
REFND	REFUND		80.00		<u>80.00</u>				
	TOTAL DEPT				<u>685.00</u>				<u>525.00</u>
	TOTAL FUND				<u>685.00</u>				<u>525.00</u>
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	2,282.00		<u>2,282.00</u>				<u>182.00</u>
	TOTAL DEPT				<u>2,282.00</u>				<u>182.00</u>
LAF	LANGUAGE ACCESS FUND	010 32 135	48.00		<u>48.00</u>				<u>3.00</u>
	TOTAL DEPT				<u>48.00</u>				<u>3.00</u>
SHRFB	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	160.00		<u>160.00</u>				<u>80.00</u>
	TOTAL DEPT				<u>160.00</u>				<u>80.00</u>
	TOTAL FUND				<u>2,490.00</u>				<u>265.00</u>
CJCPY	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	10.00		<u>10.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>10.00</u>				<u>5.00</u>
SC	STATE COMPTROLLER	010-361-002	100.00		<u>100.00</u>				<u>50.00</u>
	TOTAL DEPT				<u>100.00</u>				<u>50.00</u>
CITFE	CITATION FEE	010-363-032	56.00		56.00		8.00	8.00	8.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	3,509.00		3,509.00				918.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	350.00		350.00				
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00			50.00	
CREP	COURT REPORTER SERVICE FUND	010-363-032	400.00		400.00				25.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	60.00		60.00				30.00

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
JURY	COUNTY JURY FUND	010-363-032	160.00		160.00				10.00
NODFE	MOTION OR FILING FEE	010-363-032	45.00		45.00		15.00	15.00	15.00
NOTFE	NOTICE FEE	010-363-032	8.00		8.00		8.00		
SHP	SHERIFF	010-363-032	80.00		80.00				
FINE	FINE	010-363-033	23.00		23.00			23.00	
ILS	INDIGENT LEGAL FEE	010-363-038	20.00		<u>20.00</u>				<u>10.00</u>
	TOTAL DEPT				4,761.00		31.00	96.00	1,016.00
	TOTAL FUND				4,871.00		31.00	96.00	1,071.00
RMP22	CIVIL RECORDS MGMT/ERES 2022	034 361 014	520.00		<u>520.00</u>				<u>50.00</u>
	TOTAL DEPT				520.00				50.00
	TOTAL FUND				520.00				50.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	10.00		10.00				5.00
RAF	RECORD ARCHIVE FEE	034-361-015	10.00		<u>10.00</u>				<u>5.00</u>
	TOTAL DEPT				20.00				10.00
	TOTAL FUND				20.00				10.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	560.00		<u>560.00</u>				<u>35.00</u>
	TOTAL DEPT				560.00				35.00
	TOTAL FUND				560.00				35.00
CFFF	COURT FACILITY FEE FUND	044 363 033	320.00		<u>320.00</u>				<u>20.00</u>
	TOTAL DEPT				320.00				20.00
	TOTAL FUND				320.00				20.00

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
CSF	COURTHOUSE SECURITY	044-363-033	330.00		<u>330.00</u>				<u>25.00</u>
	TOTAL DEPT				<u>330.00</u>				<u>25.00</u>
	TOTAL FUND				<u>330.00</u>				<u>25.00</u>
RMP	RECORDS MANAGEMENT	045-361-013	10.00		<u>10.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>10.00</u>				<u>5.00</u>
	TOTAL FUND				<u>10.00</u>				<u>5.00</u>
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	240.00		<u>240.00</u>				<u>15.00</u>
	TOTAL DEPT				<u>240.00</u>				<u>15.00</u>
	TOTAL FUND				<u>240.00</u>				<u>15.00</u>
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	235.00		<u>235.00</u>				<u>235.00</u>
	TOTAL DEPT				<u>235.00</u>				<u>235.00</u>
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	140.00		<u>140.00</u>				<u>140.00</u>
	TOTAL DEPT				<u>140.00</u>				<u>140.00</u>
	TOTAL FUND				<u>375.00</u>				<u>375.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	130.00		<u>130.00</u>			<u>130.00</u>	
	TOTAL DEPT				<u>130.00</u>			<u>130.00</u>	
	TOTAL FUND				<u>130.00</u>			<u>130.00</u>	
BJF	STATE JUDICIAL FUND	085-363-031	84.00		<u>84.00</u>				<u>42.00</u>
	TOTAL DEPT				<u>84.00</u>				<u>42.00</u>
	TOTAL FUND				<u>84.00</u>				<u>42.00</u>

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
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	80.00		80.00				5.00
	TOTAL DEPT				80.00				5.00
	TOTAL FUND				80.00				5.00
TECH	DC COURT TECHNOLOGY	103-363-033	20.00		20.00				10.00
	TOTAL DEPT				20.00				10.00
	TOTAL FUND				20.00				10.00
TOTAL COLLECTED			10,735.00		10,735.00		31.00	226.00	2,453.00
LESS MONEY WITHOUT A GL ACCT NBR					685.00-				525.00-
TOTAL MONEY WITH A GL ACCT NBR					10,050.00		31.00	226.00	1,928.00