

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/13/2023	22141	AGO	AG 34% BALANCE OF COSTS W		W		RC	5.10	
000000	02/13/2023	26099	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	02/13/2023	18720	AGO	AG 34% BALANCE OF COSTS W		W		RC	7.82	
000000	02/13/2023	26016	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	02/13/2023	26014	AGO	AG 34% BALANCE OF COSTS W		W		RC	2.72	
000000	02/13/2023	26122	AGO	AG 34% BALANCE OF COSTS W		W		RC	148.92	
000000	02/13/2023	26124	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	02/15/2023	26169	AGO	AG 34% BALANCE OF COSTS W		W		RC	119.00	
000000	02/22/2023	26174	AGO	AG 34% BALANCE OF COSTS W		W		RC	148.92	
000000	02/22/2023	26175	AGO	AG 34% BALANCE OF COSTS W		W		RC	151.64	
000000	02/22/2023	26176	AGO	AG 34% BALANCE OF COSTS W		W		RC	148.92	
000000	02/22/2023	24806	AGO	AG 34% BALANCE OF COSTS W		W		RC	37.74	
043796	02/01/2023	09200		COPIES FOR CAUSE# 20,359/	FRANK LEDESMA	K	22195	TMR	14.00	
043797	02/01/2023	09201		PAYMENT FOR COPIES CASE 2	ASHLEY GORDON	C		RC	96.00	
043800	02/01/2023	09202		PAYMENT FOR COPIES CASE #	JAMES FREEMAN	C		KH	8.00	
043801	02/01/2023	26189	DISCOVER BANK	NEW FILING FEES & CITATIO	OLEN MANNING III	E	13542172730	TMR	221.00	
043802	02/01/2023	09203		COPIES FOR CAUSE# 26,189/	OLEN MANNING III	D	13542172730	TMR	3.00	
043803	02/02/2023	09204		PASSPORT FEES FOR SHANNON	SHANNON LABEAUX	C		RC	35.00	
043804	02/02/2023	24376	HANKS,CRYSTAL GAYLE	ISSUE 2 CITATIONS 24,376/	ATTY GLEN CROCKER	D	13543058778	KH	16.00	
043805	02/02/2023	09205		PAYMENT FOR COPIES/KH	ATTY GLEN CROCKER	D	13543058778	KH	16.00	
043806	02/02/2023	26190	MCCOLLUM,MICHAEL CASEY	NEW FILING FBE #26,190/KH	ATTY RISINGER	E	13543058778	KH	213.00	
043807	02/03/2023	09206		PAYMENT FOR 3 PASSPORT AP	T. MCGARRY	O	017456554	KH	105.00	
043808	02/03/2023	09207		DEC & JAN COPIES/KH	TYLER CO TITLE	K	3553	KH	111.00	
043809	02/03/2023	09208		PAYMENT FOR 2 PASSPORT AP	JENNIFER DAVIS	K	1532	KH	70.00	
043810	02/03/2023	09209		TWO APPLICATIONS FOR PASS	SHAWN BIBLE	K	856	DH	70.00	
043811	02/03/2023	24546	CAMERON, BRANDON	PETITION TO MODIFY & CITA	ATTORNEY LAINB	E	13544438696	KH	123.00	
043812	02/03/2023	A-18627		FILING FEE/COPIES/A-18,62	ATTY BRAD ELROD	D	FT#13544438696	DH	10.00	
043813	02/06/2023	09210		TWO APELICATION FOR PASSE	ANN RIGSBY	K	120	DH	70.00	

RECRIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043814	02/06/2023	09211		CERTIFIED COPIES 25,974/M	MARY CREAMER	C		MLM	56.00	
043815	02/06/2023	26192	BUREAUS INVESTMENT GROUP	NEW FILING FEES & CITATIO	RAUSH STURM	E	13545180378	TMR	221.00	
043816	02/06/2023	09212		COPIES CAUSE# 26,192/TMR	RAUSH STURM	D	13545180378	TMR	3.00	
043817	02/06/2023	09214		FILING FEE/COPIES/#25,318	ATTY HENRY RIVERA	D	FT#13545180378	DH	1.00	
043818	02/08/2023	09215		PASSPORT/MLM	JIMMIE LIVINGSTON	C		MLM	35.00	
043819	02/08/2023	09216		PASSPORT/MLM	GUY GLIMP	K	2064	MLM	35.00	
043820	02/08/2023	B-2583	KNIGHTEN, GILMER, ET AL	PARTIAL PAYMENT ON COURT	COUNTY OF TYLER TREA	K	147038	RC	533.00	
043821	02/08/2023	B-2583	KNIGHTEN, GILMER, ET AL	COURT COST PAID IN FULL/R	KNIGHTEN, GILMER, ET	K	147039	RC	533.00	
043822	02/09/2023	09217		PAYMENT FOR 2 PASSPORT AP	CONNIE CHESSHER	C		KH	70.00	
043823	02/09/2023	B-3056	AMAKOS, GEORGE P., DECEASED	COURT COSTS PAID IN FULL/L	COUNTY OF TYLER TREA	K	147033	RC	458.00	
043824	02/09/2023	B-3010	TIMBERLAKES DEVELOPMENT	COURT COSTS PAID IN FULL/L	COUNTY OF TYLER TREA	K	147034	RC	458.00	
043825	02/09/2023	B-3236	VELA, THOMAS, DECEASED	COURT COSTS PAID IN FULL/L	CO. OF TYLER TREASURY	K	147036	RC	559.00	
043826	02/09/2023	B-3214	WADDLE, DESSIE STEPHENS, AKA	COURT COSTS PAID IN FULL/L	CO. OF TYLER TREASURY	K	147035	RC	727.00	
043827	02/09/2023	B-3004	DAVIS, BERTHA	COURT COSTS PAID IN FULL/L	CO. OF TYLER TREASURY	K	147037	RC	790.00	
043828	02/09/2023	09218		COPIES 25872/MLM	JARRETT	C		MLM	3.00	
043829	02/09/2023	09219		PASSPORT ISSUANCE FEE/LB	VALERIE MUECH	K	4921	LB	35.00	
043830	02/09/2023	26194	U.S. BANK NATIONAL ASSOCIATION	NEW FILING FEES & CITATIO	SUZANNE ROBERTS	E	13549240895	TMR	221.00	
043831	02/09/2023	26156	VANDERBILT MORTGAGE AND	2 CITATIONS ISSUED CAUSE#	MONICA ORLANDO	D	13549240895	TMR	16.00	
043832	02/10/2023	09220		PAYMENT FOR PASSPORT APPL	MATTHEW KENNERLY	C		KH	35.00	
043833	02/13/2023	22141	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	9.90	
043834	02/13/2023	26099	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	231.00	
043835	02/13/2023	18720	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	15.18	
043836	02/13/2023	26016	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	5.28	
043837	02/13/2023	26014	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	5.28	
043838	02/13/2023	26122	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	289.08	
043839	02/13/2023	26124	AGO	66% PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	146078778	RC	231.00	
043840	02/13/2023	09221		PAYMENT FOR ISSUANCE OF P	JASON SIMON	C		MLM	35.00	
043841	02/13/2023	09222		COLLECTION FEE FOR PASSPO	RICKY L PENTECOST	C		TMR	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043842	02/13/2023	26196	CONNER, SHERRI		CONNER, SHERRI	C		RC	350.00	
043843	02/13/2023	09223		PAYMENT FOR FUTURE COPIES	TYLER COUNTY TITLE	K	3569	TMR	111.00	
043844	02/13/2023	09224		PAYMENT FOR DECEMBER & JA	HOOKS TITLE	K	1507	TMR	98.00	
043845	02/13/2023	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST FU	K	933444	RC	28.92	
043846	02/13/2023	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT FOR COURT	HARVEY, JENNIFER ANNE	O	484703731	MLM	50.00	
043847	02/13/2023	09225		CERTIFIED COPIES OF DIVOR	WANDA HOLMES	O	4266190044	MLM	9.00	
043848	02/13/2023	25989	MOBILEIL FEDERAL CREDIT UNION	SHERIFFS FEES & COPIES FO	PHILLIP T BRENT	D	13550888749	TMR	160.00	
043849	02/13/2023	09226		COPIES FOR CAUSE# 25,989/	PHILLIP T BRENT	D	13550888749	TMR	46.00	
043850	02/14/2023	26197	KELLEY, CLAUDE BOWEN	ORIGINAL PETITION FOR DIV	CLAUDE BOWEN KELLEY	C		DH	350.00	
043851	02/14/2023	09227		PAYMENT FOR PASSPORT/MLM	JAMEY PENTECOST	K	8640	MLM	35.00	
043852	02/15/2023	09228		PASSPORT/MLM	BOBBY PENTECOST	C		MLM	35.00	
043853	02/15/2023	09229		PAYMENT FOR PASSPORT/MLM	M. BARLOW	C		MLM	35.00	
043854	02/15/2023	26169	AGO	66¢ PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	146116879	RC	231.00	
043855	02/15/2023	09230		COPIES CAUSE#23,290/MLM	SHANE LEE	C		MLM	34.00	
043856	02/15/2023	26195	STOKES, KODIE CHYANNE	PAYMENT FOR FILING FEE/ML	ATTY SCOTT STOVER	E	13554192908	MLM	213.00	
043857	02/15/2023	26072	GEICO ADVANTAGE INSURANCE	PAYMENT FOR CITATION/KH	GEICO ADVANTAGE INSU	D	13554192908	KH	8.00	
043858	02/15/2023	09231		PAYMENT FOR COPIES/KH	GEICO ADVANTAGE	D	13554192908	KH	2.00	
043859	02/16/2023	09232		CRIMINAL SEARCH-EVERETT,	TRUCORDIS	K	041978	MLM	5.00	
043859	02/16/2023	09232		REVERSAL OF RECEIPT # 043		R	041978	RC	5.00	
043860	02/16/2023	09233		PAYMENT FOR PASSPORT/KH	BRAD ELROD	O	2271	KH	35.00	
043861	02/17/2023	09234		PAYMENT FOR COPIES-25477/	T. ALAN HART	K	025325	MLM	20.00	
043862	02/17/2023	26202	CONNER, CHAD AUSTIN	NEW FILING FEE AND CITATI	CONNER, CHAD AUSTIN	C		KH	358.00	
043863	02/17/2023	09235		PAYMENT FOR STATE CASE RE	TEXAS COMPTROLLER	K	146142113	RC	9.28	
043864	02/21/2023	09236		PAYMENT FOR PASSPORT/MLM	SHONDA LINDSEY	C		MLM	35.00	
043865	02/21/2023	09237		MONEY FOR COPIES B-2165/M	NINA ROWE	C		MLM	10.00	
043866	02/21/2023	26134	BENTON, MEGAN	PAYMENT FOR JURY FEE 26,1	ATTY KARL DREWS	K	31344	MLM	10.00	
043866	02/21/2023	26134	BENTON, MEGAN	REVERSAL OF RECEIPT # 043		R	31344	RC	10.00	
043867	02/21/2023	09238		FILING FEE/COPY/21,971/DH	SCOTT & ASSOCIATES	D	FT#13556708673	DH	1.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043868	02/21/2023	25573	HOWLAND, BRET LUCAS	PAYMENT FOR SUB FILING AN	ATTY GLEN CROCKER	E	13556708673	KH	51.00	
043869	02/21/2023	09240		PAYMENT FOR COPIES/KH	ATTY GLEN CROCKER	D	13556708673	KH	6.00	
043870	02/21/2023	25872	JARRETT, TIFFANY MARIE	ISSUE A CITATION/KH	ATTY BRAD ELROD	D	13556708673	KH	8.00	
043871	02/21/2023	26199	HARMON, DANA	NEW FILING FEE 2 CITATION	ATTY DALE TRIMBLE	E	13556708673	KH	389.00	
043872	02/21/2023	09241		PAYMENT FOR COPIES/KH	ATTY DALE TRIMBLE	D	13556708673	KH	14.00	
043873	02/22/2023	26172	NISSAN NORTH AMERICAN, INC.	JURY FEE PAID BY DEFENDAN	JOSE LUZARRAGA	K	383398	MLM	10.00	
043874	02/21/2023	26134	BENTON, MEGAN	DEPENDANT PAID A JURY FEE	KARL DREWS	K	31344	RC	10.00	
043875	02/22/2023	26174	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	146150422	RC	289.08	
043876	02/22/2023	26175	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	146150422	RC	294.36	
043877	02/22/2023	26176	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	146150422	RC	289.08	
043878	02/22/2023	24806	AGO	66% PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	146150422	RC	73.26	
043879	02/22/2023	26195	STOKES, KODIE CHYANNE	2 CITATIONS ISSUED CAUSE#	SCOTT STOVER	D	13557566093	TMR	16.00	
043880	02/23/2023	09242		PAYMENT FOR COPIES 26,187	ATTY SIGMAN	D		MLM	6.00	
043881	02/23/2023	26203	CARTER, DOROTHY ELIZABETH	PAYMENT FOR NEW FILING FE	ATTY RISINGER	E	13560967476	MLM	213.00	
043882	02/23/2023	26205	LOPEZ, ROSSANA JIMENEZ	FILING FEE/ORIGINAL PETIT	ATTY DENNIS HORN	E	FT#13560967476	DH	213.00	
043883	02/24/2023	09243		APPLICATION FOR PASSPORT/	GREG MILNE	C		DH	35.00	
043884	02/27/2023	09244		PAYMENT FOR PASSPORT/MLM	CAROL ANN VAUGHN	K	561	MLM	35.00	
043885	02/24/2023	26188	MOSES, DUSTIN	PAYMENT FOR CITATIONS AND	ATTY POUNCIL	D	13561827467	KH	334.00	
043886	02/27/2023	09245		APPLICATION FOR PASSPORT/	GINA FOWLER	K	167	DH	35.00	
043887	02/27/2023	09246		PAYMENT FOR COPIES 24,342	JAMES ROESCH	C		KH	28.00	
043888	02/27/2023	25118	DIGBY, JESLYN GRACE	2 CITATIONS ISSUED FOR CA	BRAD ELROD	E	13562691702	TMR	51.00	
043889	02/27/2023	26206	MYERS, LORA LEE	NEW FILING FEE FOR CAUSE#	DANIEL BALDREB	E	13562691702	TMR	213.00	
043890	02/27/2023	26207	MCKEE, STORMY	NEW FILING FEES & CITATIO	BRAD ELROD	E	13562691702	TMR	221.00	
043891	02/27/2023	26127	21ST MORTGAGE CORPORATION	CITATION ISSUED FOR CAUSE	SHAWN BRADY	E	13562691702	TMR	8.00	
043892	02/27/2023	26207	MCKEE, STORMY	SHERIFF FEES & CITATION F	BRAD ELROD	E	13562691702	TMR	158.00	
043893	02/28/2023	26208	BURNBS, CHELSEE	NEW FILING FEES & CITATIO	MICHAEL J RISINGER	E	13563557748	TMR	221.00	
043894	02/28/2023	26210	MCKELVEY, JASON	NEW FILING FEES FOR CAUSE	MICHAEL J RISINGER	E	13563557748	TMR	213.00	
043895	02/28/2023	26182	HATCH'S TOWING AND RECOVERY	JURY FEE FOR CAUSE# 26,18	MARK DRYER	D	13563557748	TMR	22.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
043920	02/16/2023	09259		CRIMINAL SEARCH - EVERETT	TRUECORDIS	K	041978	RC	5.00	
									TOTAL COLLECTED	13,563.20
									LESS REFUNDS	.00
									TOTAL LIABILITY	13,563.20
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TOTAL RECEIPTS COUNT 113										

PAYMENT TYPE		POSTING CLERK	
W	1,011.50	RC	7,552.20
K	6,838.70	TMR	2,272.00
C	1,678.00	KH	2,000.00
E	3,163.00	DH	785.00
D	688.00	MLM	919.00
O	199.00	LB	35.00
R	15.00-		.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		375.00		375.00				375.00
REFND	REFUND		12.00		12.00				
	TOTAL DEPT				387.00				375.00
	TOTAL FUND				387.00				375.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	411.00		411.00				
	TOTAL DEPT				411.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	45.00		45.00				
	TOTAL DEPT				45.00				
SHRFE	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	400.00		400.00			80.00	
	TOTAL DEPT				400.00			80.00	
	TOTAL FUND				856.00			80.00	
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	10.00		10.00				10.00
	TOTAL DEPT				10.00				10.00
SC	STATE COMPTROLLER	010-361-002	250.00		250.00			100.00	150.00
	TOTAL DEPT				250.00			100.00	150.00
CITFE	CITATION FEE	010-363-032	80.00		80.00			24.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	3,337.28		3,337.28			243.00	533.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	2,450.00		2,450.00				700.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00			50.00	
CREP	COURT REPORTER SERVICE FUND	010-363-032	375.00		375.00				
EFILS	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	150.00		150.00			60.00	90.00

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	180.00		180.00				
NODFE	MOTION OR FILING FEE	010-363-032	45.00		45.00			45.00	
SHF	SHRRIF	010-363-032	3,014.00		3,014.00			380.00	1,854.00
FINE	FINE	010-363-033	28.92		28.92			28.92	
ILS	INDIGENT LEGAL FEE	010-363-038	50.00		50.00			20.00	30.00
	TOTAL DEPT				9,760.20			850.92	3,207.00
	TOTAL FUND				10,020.20			950.92	3,367.00
RMP22	CIVIL RECORDS MGMT/PRKS 2022	034 361 014	510.00		510.00			20.00	20.00
	TOTAL DEPT				510.00			20.00	20.00
	TOTAL FUND				510.00			20.00	20.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	25.00		25.00			10.00	15.00
RAF	RECORD ARCHIVE FEE	034-361-015	25.00		25.00			10.00	15.00
	TOTAL DEPT				50.00			20.00	30.00
	TOTAL FUND				50.00			20.00	30.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	525.00		525.00				
	TOTAL DEPT				525.00				
	TOTAL FUND				525.00				
CPFF	COURT FACILITY FEE FUND	044 363 033	300.00		300.00				
	TOTAL DEPT				300.00				
	TOTAL FUND				300.00				



FBB 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	325.00		325.00			10.00	15.00
	TOTAL DEPT				325.00			10.00	15.00
	TOTAL FUND				325.00			10.00	15.00
RMP	RECORDS MANAGEMENT	045-361-013	30.00		30.00			10.00	20.00
	TOTAL DEPT				30.00			10.00	20.00
	TOTAL FUND				30.00			10.00	20.00
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	225.00		225.00				
	TOTAL DEPT				225.00				
	TOTAL FUND				225.00				
SJF	STATE JUDICIAL FUND	085-363-031	210.00		210.00			84.00	126.00
	TOTAL DEPT				210.00			84.00	126.00
	TOTAL FUND				210.00			84.00	126.00
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	75.00		75.00				
	TOTAL DEPT				75.00				
	TOTAL FUND				75.00				
TECH	DC COURT TECHNOLOGY	103-363-033	50.00		50.00			20.00	30.00
	TOTAL DEPT				50.00			20.00	30.00
	TOTAL FUND				50.00			20.00	30.00
	TOTAL COLLECTED		13,563.20		13,563.20			1,194.92	3,983.00

FBE 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
	LESS MONEY WITHOUT A GL ACCT NBR				387.00-				375.00-
	TOTAL MONEY WITH A GL ACCT NBR				13,176.20			1,194.92	3,608.00