

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	PRIOR TO 9-01-91 12-31-91	DISPOSITIONS 1-01-04 THRU 12-31-19	1-01-20 FORWARD
OCS	OUT OF COUNTY SHERIFF'S FEE		295.00		295.00			
REFUND	REFUND		8.00		8.00			
	TOTAL DEPT				303.00		8.00	
	TOTAL FUND				303.00		8.00	
SHRFE	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	105.60		105.60			
	TOTAL DEPT				105.60			
	TOTAL FUND				105.60			
CJCPPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	165.00		165.00		5.00	10.00
	TOTAL DEPT				165.00		5.00	10.00
SC	STATE COMPTROLLER	010-361-002	1,445.00		1,445.00		100.00	45.00
	TOTAL DEPT				1,445.00		100.00	45.00
JSF	JURY SERVICE FEE	010-363-020	16.00		16.00		16.00	
FPF	FAMILY PROTECTION FEE	010-363-027	210.00		210.00			
CITFE	CITATION FEE	010-363-032	73.92		73.92		42.24	5.28
CIVIL	DISTRICT CLERK FEES	010-363-032	2,950.22		2,950.22		310.00	126.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	66.00		66.00			
CRBP	COURT REPORTER	010-363-032	390.00		390.00			
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	198.00		198.00		198.00	15.00
CRSHF	SHERIFF FEE	010-363-032	91.00		91.00		91.00	
EFILB	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	1,075.00		1,075.00		115.00	60.00
NODFE	MOTION OR FILING FEE	010-363-032	49.50		49.50		49.50	
NOTFE	NOTICE FEE	010-363-032	10.56		10.56		5.28	5.28

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91 9-01-91	9-01-91 THRU 12-31-03 12-31-03	1-01-04 THRU 12-31-19 12-31-19	1-01-20 FORWARD 1-01-20
SHF	SHERIFF	010-363-032	702.00		702.00			452.00	80.00
VPF	VISUAL RECORDING FEE	010-363-032	15.00		15.00			15.00	
FINF	FINE	010-363-033	190.00		190.00			100.00	90.00
ILS	INDIGENT LEGAL FEE	010-363-038	255.00		255.00			30.00	15.00
	TOTAL DEPT				6,292.20			1,424.02	396.56
	TOTAL FUND				7,902.20			1,529.02	451.56
DCEMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	187.50		187.50			27.50	10.00
RAF	RECORD ARCHIVE FEE	034-361-015	175.00		175.00			15.00	10.00
	TOTAL DEPT				362.50			42.50	20.00
	TOTAL FUND				362.50			42.50	20.00
LP	LIBRARY FEE	036-363-032	520.00		520.00				20.00
	TOTAL DEPT				520.00				20.00
	TOTAL FUND				520.00				20.00
CRGSP	COURTHOUSE SECURITY	044-363-033	30.00		30.00			30.00	
CSF	COURTHOUSE SECURITY	044-363-033	155.00		155.00			10.00	5.00
	TOTAL DEPT				185.00			40.00	5.00
	TOTAL FUND				185.00			40.00	5.00
CRMP	RECORDS MANAGEMENT	045-361-013	104.50		104.50			104.50	
RMP	RECORDS MANAGEMENT	045-361-013	180.00		180.00			15.00	10.00
	TOTAL DEPT				284.50			119.50	10.00
	TOTAL FUND				284.50			119.50	10.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	1-01-20 FORWARD
TPF	TIME PAYMENT FEE	068-363-028	150.00		150.00			150.00	
	TOTAL DEPT				150.00			150.00	
	TOTAL FUND				150.00			150.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	120.00		120.00			120.00	
	TOTAL DEPT				120.00			120.00	
	TOTAL FUND				120.00			120.00	
CCC	CONSOLIDATED COURT COST	070-363-028	590.00		590.00			590.00	
	TOTAL DEPT				590.00			590.00	
	TOTAL FUND				590.00			590.00	
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00			100.00	
	TOTAL DEPT				100.00			100.00	
	TOTAL FUND				100.00			100.00	
SB727	DNA DATABASE	083 363 031	143.00		143.00			143.00	
	TOTAL DEPT				143.00			143.00	
	TOTAL FUND				143.00			143.00	
SJF	STATE JUDICIAL FUND	085-363-031	1,260.00		1,260.00			84.00	42.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	30.00		30.00			30.00	42.00
	TOTAL DEPT				1,290.00			114.00	42.00
	TOTAL FUND				1,290.00			114.00	42.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	
HB530	DRUG COURT COST FEE	090-363-025	180.00		180.00		180.00	
	TOTAL DEPT		180.00		180.00		180.00	
	TOTAL FUND		180.00		180.00		180.00	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	12.00		12.00		12.00	
	TOTAL DEPT		12.00		12.00		12.00	
	TOTAL FUND		12.00		12.00		12.00	
USSF	NINTH COURT OF APPEALS FEE	095 363 032	130.00		130.00			5.00
	TOTAL DEPT		130.00		130.00			5.00
	TOTAL FUND		130.00		130.00			5.00
TECH	DC COURT TECHNOLOGY	103-363-033	300.00		300.00		20.00	10.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	22.00		22.00		22.00	10.00
	TOTAL DEPT		322.00		322.00		42.00	10.00
	TOTAL FUND		322.00		322.00		42.00	10.00
	TOTAL COLLECTED		12,699.80		12,699.80		3,070.02	683.56
	LESS MONEY WITHOUT A GL ACCT NBR				303.00-		8.00-	
	TOTAL MONEY WITH A GL ACCT NBR				12,396.80		3,062.02	683.56

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSU
041501	03/01/2021	08350		C/C OF FINAL DECREE OF DI	TOBY MATTHEWS	C		DE	28.00	
041502	03/01/2021	25611	MILLER, RONNY JAY NICHOLAS	ORIGINAL PETITION FOR DIV	MILLER, RONNY JAY NIC	K		DE	271.00	
041503	03/01/2021	08351		E-FILING FEE FOR COPIES F	ATTY LAMBERT	D	12925247846	LB	3.00	
041504	03/01/2021	25607	CALLAHAN, ROBERT	E-FILING FEE FOR PETITION	ATTY BYTHEWOOD	D	12925247846	AC	271.00	
041505	03/02/2021	CR12811	NEATHERY, EARL	PMT IN FULL ON COURT COST	NEATHERY, EARL	O	20970907322	AC	245.00	
041506	03/02/2021	08352		RESEARCH FEE/AC	NEATHERY, EARL	O	20970907322	AC	5.00	
041507	03/02/2021	08353		PMT FOR COPY OF INDICTMEN	JOSHUA YAKAS	O	20991484699	AC	1.00	
041508	03/02/2021	24426	FELTS, KRISTIAN ANGELICA	E-FILING FEE FOR CITATION (ATTY ELROD	D	12926151720	AC	8.00	
041509	03/02/2021	08354		E-FILING FEE FOR COPIES 25	ATTY WELLS	D	12926151720	AC	11.00	
041510	03/02/2021	25609	SOUTHWESTERN BELL TELEPHONE	E-FILING FEE FOR PETITION/	ATTY VELA	D	12926151720	AC	257.00	
041511	03/02/2021	25609	SOUTHWESTERN BELL TELEPHONE	E-FILING FEE FOR CITATION/	ATTY VELA	D	12926151720	AC	8.00	
041512	03/03/2021	08355		RESEARCH FEE- KIM GEORGIO	COMMUNITY HEALTH DEP	K	28364	AC	5.00	
041513	03/03/2021	25317	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	5.28	
041514	03/03/2021	25334	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	5.28	
041515	03/03/2021	25499	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	5.28	
041516	03/03/2021	22651	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	15.18	
041517	03/03/2021	24190	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	20.46	
041518	03/03/2021	25567	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	96.36	
041519	03/03/2021	25568	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	96.36	
041520	03/03/2021	24477	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	9.90	
041521	03/03/2021	21985	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	9.90	
041522	03/03/2021	23501	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	9.90	
041523	03/03/2021	21985	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	10.56	
041524	03/03/2021	23501	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	10.56	
041525	03/03/2021	24477	AGO	66\$ PMT DEC 2020	ATTORNEY GENERAL	K	143125211	AC	10.56	
041526	03/03/2021	08356		PMT FOR COPIES & RESEARCH	APC WORKFORCE	K	107887	AC	17.00	
041527	03/04/2021	08357		STATE CASE REGISTRY FOR 1	TEXAS COMPTROLLER	K	143174093	AC	28.22	
041527	03/04/2021	08357		REVERSAL OF RECEIPT # 041		R	143174093	AC	28.22-	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID
041528	03/04/2021	08358		STATE CASE REGISTRY FOR 1	TEXAS COMPTROLLER	K	143174093	AC	28.22
041529	03/04/2021	24395	BAVMS, TROY ALLEN	FILING FEE/MOTION FOR ENF	ATTY ELROD	D	FM#12930075511	DH	23.00
041530	03/04/2021	25612	PEREZ, HEATHER	FILING FEE FOR PETITION/	ATTY LAMDESMILK	D	12930075511	AC	257.00
041531	03/05/2021	CR12261	ACCUPTORCOOP, DEANA KAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	283.00
041532	03/05/2021	CR13312	BARNES, VIRGILT ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	60.00
041533	03/05/2021	CR13748	BECKHAM, ELIZABETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	10.00
041534	03/05/2021	CR13195	FLERBB, DEVON LEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	149.00
041535	03/05/2021	CR12661	GOAD, JIMIE WEBB	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	20.00
041536	03/05/2021	CR11751	GORDON, RICHARD GLENN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	75.00
041537	03/05/2021	CR13361	GORE, ERIK JAMES	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	90.00
041538	03/05/2021	CR13184	JACKSON, CAROLYN FAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	80.00
041539	03/05/2021	CR13686	LEWIS, JAMISON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	5.00
041540	03/05/2021	CR11670	MCGRAW, DEBORAH KAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	453.00
041541	03/05/2021	CR11790	MELE, AMANDA MARIE	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11387	RC	66.00
041542	03/05/2021	CR13399	MOLENDA, KEVIN WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	10.00
041543	03/05/2021	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	20.00
041544	03/05/2021	CR13403	STEWART, JACOB DANIEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	15.00
041545	03/05/2021	CR12898	STUCKEY, COREY ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	30.00
041546	03/05/2021	CR13601	TAYLOR, MICHAEL JEROME JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	25.00
041547	03/05/2021	CR13602	TAYLOR, MICHAEL JEROME JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	25.00
041548	03/05/2021	CR13603	TAYLOR, MICHAEL JEROME JR.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	25.00
041549	03/05/2021	CR13676	TRIMBLE, JAVON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	65.00
041550	03/05/2021	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	1500	RC	15.00
041551	03/05/2021	CR12539	WINBERNENNER, PAUL ALEXANDER III	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11387	RC	140.00
041552	03/05/2021	25615	CALVARY SPV I, LLC	FILING FEE/PALINTIPF'S OR	ATTY ANA NOVAK	D	FM#12930910565	DH	265.00
041553	03/05/2021	08359		FILING FEE/COBIES/25,615/	ATTY ANA NOVAK	D	FM#12930910565	DH	7.00
041554	03/08/2021	25622	CHESHIRE, JENNIFER MARIE	ORIGINAL PETITION FOR DIV	CHESHIRE, JENNIFER MA	C		DH	263.00
041555	03/08/2021	24395	BAVMS, TROY ALLEN	FILING FEE FOR NTS/CAC	ATTY ELROD	D	12931750864	AC	8.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSU
041556	03/08/2021	24315	BONNER, ASHLEIGH NICOLE	EFFILING FEE FOR COUNTER P	ATTY ELROD	D	12931750864	AC	70.00	
041557	03/09/2021	08360		APPLICATION FOR PASSPORT/	FELESHA STERLING	O	869436	DH	35.00	
041558	03/10/2021	08362		APPLICATION FOR PASSPORT/	APRIL KIRBY	C		DH	35.00	
041559	03/10/2021	08363		PMT FOR COPIES FROM B-178	TAE IEBE	C		AC	10.00	
041560	03/10/2021	22341	FLA CARD SERVICES, N.A.	EFFILING FEE FOR WRIT OF B	ATTY GARZA	D	12935138579	AC	188.00	
041561	03/10/2021	25623	RILEY, MELISSA GAIL	ORIGINAL PETITION FOR DIV	ATTY ELROD	D	FM#12935138579	LO	279.00	
041562	03/11/2021	08364		PMT FOR RESEARCH REQUEST-	EBI SOLUTION	O	19-090592093	AC	5.00	
041563	03/11/2021	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCU INMATE TRUST	K	629029	AC	23.00	
041564	03/11/2021	25612	PEREZ, HEATHER	PMT FOR CITATION/AC	ATTY LANDERMILK	K	5429	AC	8.00	
041565	03/11/2021	08365		APPLICATION FOR PASSPORT/	S. T. PATEL	K	790	DH	35.00	
041566	03/12/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	14580769	DH	100.00	
041567	03/12/2021	25188	GORDON, PAYTON LOUIS	EFFILING FEE FOR PETITION	ATTY ELROD	D	12936843729	AC	31.00	
041568	03/15/2021	B-1972	WILLIAMS, RAYMOND T., JR.	PMT FOR COURT COSTS IN FU	FORTIS TYLER TITTLE	K	001394	AC	251.00	
041569	03/15/2021	25626	KIRKPATRICK, BRADLY	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FM#12937701072	DH	247.00	
041570	03/15/2021	25627	WIGGINS, JOSHUA	FILING FEE/ORIGINAL PETIT	ATTY RISTINGER	D	FM#12937701072	DH	263.00	
041571	03/15/2021	25625	MONTGOMERY, MAX CHARLES	EFFILING FEE FOR PETITION/	ATTY ELROD	D	12937701072	AC	263.00	
041572	03/15/2021	25628	HOLSTINGER, AMANDA GAYLE	EFFILING FEE FOR PETITION	ATTY WHEISENHANT	D	12937701072	AC	265.00	
041573	03/16/2021	08366		RESEARCH REQUEST- JOSEPH	TRUHE CONDIS	K	031818	AC	5.00	
041574	03/16/2021	B-3007	DERRY, GLORIA, DECEASED	PMT IN FULL ON COURT COST	GARLAND SMITH ABST.	K	8254	AC	300.00	
041575	03/16/2021	25543	SPURLOCK, SKYLIN JAYNEA	NWSC ISSUED (COBLY L. AD	JOE GLENN KAHILA	D	12938562550	RC	16.00	
041576	03/16/2021	08367		PAYMENT FOR COPIES/RC	JOE GLENN KAHILA	D	12938562550	RC	3.00	
041577	03/17/2021	B-3194	MCCORMICK, WESLEY ALAN	PMT IN FULL ON COURT COST	MCCORMICK, WESLEY ALA	C		AC	501.00	
041578	03/17/2021	08368		PMT FOR COPIES 25,417/AC	SAMANTHA MCCORMICK	C		AC	93.00	
041579	03/17/2021	25526	JOHNSON, ADAM STEWART	COURT COST PAID IN FULL/D	JOHNSON, ADAM STEWART	C		DH	343.00	
041580	03/17/2021	25623	RILEY, STEVEN WADE	FILING FEE/ORIGINAL CONRT	ATTY WILLIAM MORLAN	D	FM#12941138629	DH	70.00	
041581	03/18/2021	08369		PASSPORT FEE FOR ALEXIS N	ALEXIS N. WEST	K	301	RC	35.00	
041582	03/19/2021	25634	JONES, LOY BETH	ORIGINAL PETITION FOR DIV	LOY BETH JONES	C		DH	263.00	
041583	03/19/2021	25635	CROSBY, JOHN THOMAS	PMT FOR FILING PETITION F	CROSBY, JOHN THOMAS	O	4118917860	AC	263.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS1
041584	03/19/2021	25631	CONN APPLIANCES, INC.	FILING FEE FOR PETITION &	ATTY BROGAN	D	12943126422	AC	265.00	
041585	03/19/2021	08370		FILING FEE FOR COPIES 25	ATTY BROGAN	D	12943126422	AC	3.00	
041586	03/19/2021	25602	SABH,ASHLEY	FILING FEE FOR COUNTER P	ATTY ELROD	D	12943126422	AC	70.00	
041587	03/19/2021	25632	VINES,JENNIFER DELORIS EVANS	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FM#12943126422	DH	263.00	
041588	03/19/2021	25633	VANDERBILT MORTGAGE AND	FILING FEE/PLAINTIFF'S OR	ATTY ORLANDO	D	FM#12943126422	DH	345.00	
041589	03/19/2021	08371		FILING FEE/COPIES/#25,633	ATTY ORLANDO	D	FM#12943126422	DH	12.00	
041590	03/22/2021	08372		COPIES/22,900/DH	KARA JOHNSON	C		DH	20.00	
041591	03/23/2021	08373		PAYMENT FOR ISSUANCE OF P	JACQUELYN HARDY	O	27203934600	LB	35.00	
041592	03/23/2021	08374		PAYMENT FOR ISSUANCE OF P	STEVEN RYAN	K	1033	LB	35.00	
041593	03/23/2021	08375	ANDREW ASHWORTH	23738 C/C FINAL DECREE/LO	ANDREW ASHWORTH	C		LO	23.00	
041594	03/23/2021	23738	ASHWORTH,ANDREW COLIN	MOTION FOR ENFORCEMENT WI	ASHWORTH,ANDREW COLI	C		LO	23.00	
041595	03/23/2021	23738	ASHWORTH,ANDREW COLIN	NOTICE TO SHOW CAUSE/LO	ASHWORTH,ANDREW COLI	C		LO	8.00	
041596	03/24/2021	08376		COPIES/DH	RABBIT INC	K	2199	DH	3.00	
041597	03/24/2021	25608	LANGLEY, TARA RENEE	FILING FEE FOR TRANSFER	ATTY ELROD	D	12947568775	AC	45.00	
041598	03/24/2021	25121	BENTON, TABITHA J	MOTION FOR NEW TRIAL COUR	J. MICHAEL RISTINGER	D	12947568775	RC	75.00	
041599	03/25/2021	25637	BENNETT, BRYAN LOUIS	PMT FOR FILING PETITION P	BENNETT, BRYAN LOUIS	O	61288	AC	263.00	
041600	03/25/2021	25635	CROSBY, JOHN THOMAS	PMT FOR CITATION BY POSTI	CROSBY, JOHN THOMAS	O	4118917932	AC	88.00	
041601	03/25/2021	08377		RESEARCH REQUEST- AARON C	TRUE GORDIS, LLC	K	32011	AC	5.00	
041602	03/25/2021	08378		APPLICATION FOR PASSPORT/	SHONDA SMITH	K	3334	DH	35.00	
041603	03/26/2021	08379		PMT FOR COPY 23,986/AC	PARRADA LACY	C		AC	12.00	
041604	03/26/2021	08380		PMT FOR COPY 24,619/AC	CAMARIE MARCEAUX	C		AC	8.00	
041605	03/26/2021	25640	FIDLER, KAREN LOUISE	ORIGINAL PETITION FOR DIV	KAREN LOUISE FIDLER	K	276562	DH	263.00	
041606	03/26/2021	08381		FILING FEE/#25,626/COPIES	ATTY BYTHEWOOD	D	FM#12949675424	DH	8.00	
041607	03/26/2021	25607	CALLAHAN,JENNIFER	FILING FEE ORIGINAL COUN	ATTY DAVID DIBS	D	12949675424	LB	70.00	
041608	03/26/2021	24627	WINGER,DESTINY BREANN	FILING FEE FOR MOTION TO	ATTY WRIGHT	D	12949675424	AC	15.00	
041609	03/29/2021	25646	CRAMPFORD,NICOLE DANIELLE	PMT FOR FILING PETITION F	NICOLE DANIELLE CRAM	C		AC	263.00	
041610	03/29/2021	B-3146	MATLOCK,DAVID		MATLOCK,DAVID	C		RC	158.00	
041611	03/29/2021	08382		TWO APPLICATIONS FOR PASS	EVA FLORES	C		DH	70.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041612	03/29/2021	25647	OSBQUERA, BRYCE MATTHEW	FILING FEE FOR PETITION T	OSBQUERA, BRYCE MATTHEW	C		LO	247.00	
041613	03/29/2021	25638	ILMS, SHELLY RENEE CRAWFORD	ORIGINAL PETITION FOR DIV	ATTY ROBERT MANN	D	FT#12950575903	DH	263.00	
041614	03/29/2021	25627	WIGGINS, JOSHUA	FILING FEE/ISSUE CITATION	ATTY RISINGER	D	FT#12950575903	DH	8.00	
041615	03/30/2021	21848	GARDNER OIL, INC.	FILING FEE FOR ABSTRACT	GARDNER OIL, INC.	D	12950575903	AC	16.00	
041616	03/30/2021	08383		COPIES/25.502/DH	ARRYN PATE	C		DH	28.00	
041617	03/30/2021	08384		COPIES FROM 19.259/AC	CHARLES COURVILLE	C		AC	19.00	
041618	03/30/2021	B-3245	WILLS, JAMES DAVID, DECEASED	PARTIAL PMT ON COURT COST	LINEBARGER GOGGAN	K	345261	AC	305.00	
041619	03/30/2021	B-3262	BELL, THOMAS STERRETT, SR.	COURT COST/DH	TYLER COUNTY TITLE	K	24027	DH	300.00	
041620	03/30/2021	25641	SYNCHRONY BANK	FILING FEE/PLAINTIFF'S OR	ATTY ROGER BALL	D	FT#12951488981	DH	265.00	
041621	03/30/2021	08385		FILING FEE/COPIES/#25,641	ATTY ROGER BALL	D	FT#12951488981	DH	3.00	
041622	03/30/2021	A-18628		FILING FEE/ISSUE CITATION	ATTY GLEN CROCKER	D	FT#12951488981	DH	8.00	
041623	03/30/2021	25644	DEGRAND, VERONICA	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELKROD	D	FT#12951488981	DH	263.00	
041624	03/30/2021	25643	DEGRAND, VERONICA	FILING FEE FOR ORIGINAL	ATTY BRAD ELKROD	D	12951488981	LB	279.00	
041625	03/31/2021	25645	OCMOA, ERICA ALYN	FILING FEE/ORIGINAL PETIT	ATTY MORIAN	D	FT#12954251704	DH	263.00	
041626	03/31/2021	24795	BAKER, MICHAEL LEE	FILING FEE/ISSUE CITATION	ATTY CROCKER	D	FT#12954251704	DH	8.00	
041627	03/31/2021	24432	GAINES, JOHN ANTHONY, JR	FILING FEE/ISSUE CITATION	ATTY FRIEZE	D	FT#12954251704	DH	8.00	
041628	03/31/2021	08387		FILING FEE/COPY/#24,432/D	ATTY FRIEZE	D	FT#12954251704	DH	1.00	
041630	03/31/2021	22018	MCGALLION, RAYMOND LUCAS	ORIGINAL RECEIPT WAS POST	MCGALLION, RAYMOND LU	D	12954251704	RC	15.00	

TOTAL RECEIPTS COUNT 130

TOTAL COLLECTED 12,699.80
LESS REFUNDS -----
TOTAL LIABILITY 12,699.80

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
C	DH
K	LB
D	AC
O	RC
R	LO

2,415.00	4,685.00
3,919.02	422.00
5,354.00	5,049.80
1,040.00	1,963.00
28.22-	580.00