

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042185	09/01/2021	08568		FILING FEE/25,530/WITHHOL	ATTY BYTHEWOOD	D	FT#13091886646	DE	15.00	
042186	09/01/2021	25764	SANTANDER CONSUMERS USA, INC	FILING FEE/PLAINTIFF'S OR	ATTY BONNEY	D	FT#13091886646	DE	257.00	
042187	09/02/2021	08569		PAYMENT FOR RESEARCH REQU	TRUSCORDIS, LLC	K	034626	AC	5.00	
042188	09/03/2021	B-3253	JENKINS, DON LARRY	PAYMENT ON COURT COST FOR	TYLER COUNTY TITLE	K	026646	LB	393.00	
042189	09/03/2021	08570		RESEARCH REQUEST BLAKE AN	TRUSCORDIS LLC	K	034630	LB	5.00	
042190	09/03/2021	08571		RESEARCH REQUEST FOR BOBB	TRUSCORDIS LLC	K	034630	LB	5.00	
042191	09/03/2021	08572		RESEARCH REQUEST FOR JAMI	TRUSCORDIS LLC	K	034630	LB	5.00	
042192	09/03/2021	25578	JOHNSTON, BRANDON	FEE FOR CITATION/AC	ATTY RISINGER	D	13094520317	AC	8.00	
042193	09/03/2021	25790	LARKIN, DESTINY	REFILING FEE- FMT FOR FETI	ATTY HARRO	D	13094520317	AC	271.00	
042194	09/03/2021	25789	SMITH, ROBERT E., SR.	E-FILING FEE FOR PLAINTIF	ATTY MUCKLERDY	D	13094520317	LB	313.00	
042195	09/03/2021	25791	MELTZ, VERONICA	E-FILING FEE FOR PLAINTIF	ATTY SPARS	D	13094520317	LB	305.00	
042196	09/07/2021	25792	BENNETT, AMY M	FILING FEE FOR ORIGINAL P	BENNETT, AMY M	C		LB	271.00	
042199	09/07/2021	08574		PAYMENT FOR ISSUANCE OF P	ASHLEE BAKER	K	109	LB	35.00	
042201	09/07/2021	08575		REQUEST FOR RECORD SEARCH	TRUSCORDIS LLC	K	034655	AC	5.00	
042202	09/08/2021	08576		PAYMENT FOR A COPY OF THE	JACOB SHEFFIELD	C		LB	4.00	
042203	09/08/2021	08577		REFILING FEE FOR COPIES 24	ATTY CROCKER	D	13096115031	AC	20.00	
042204	09/09/2021	08578		FMT FOR PASSPORT/AC	BRAD GOSTICK	C		AC	35.00	
042205	09/13/2021	B-3232	BROUSSARD, HAROLD J.	COURT COST PAID IN FULL/D	LINERARGER GOGGAY	K	353986	DE	717.00	
042206	09/14/2021	08579		CIVIL SEARCH ON LAURIE JB	TRUSCORDIS, LLC	K	034727	RC	5.00	
042207	09/14/2021	08580		CIVIL SEARCH ON SHERRI LY	TRUSCORDIS, LLC	K	034727	RC	5.00	
042208	09/14/2021	25798	HISE, ANDREA SUZETTE	ORIGINAL PETITION FOR DIV	HISE, ANDREA SUZETTE	C		DE	263.00	
042209	09/14/2021	25780	SHEFFIELD, SHELBY DAWN	PAYMENT FOR ISSUANCE OF 2	JACKSON MORONES	D	13101977307	RC	16.00	
042210	09/14/2021	08581		COPIES FOR CAUSE NO. 25, 7	JACKSON MORONES	D	13101977307	RC	18.00	
042211	09/14/2021	25796	CROWASSET MANAGEMENT, LLC	FILING FEE FOR NEW CIVIL	SARAH TOBEN	D	13101977307	RC	265.00	
042212	09/14/2021	08582		ONE PAGE COPY FOR CAUSE N	SARAH TOBEN	D	13101977307	RC	1.00	
042213	09/14/2021	24390	KIRKENDALL, CALEB	PETITION TO MODIFY WITH T	KIRKENDALL, CALEB	D	13101977307	LO	31.00	
042214	09/14/2021	25780	SHEFFIELD, JACOB ALLEN	COUNTER PETITION/LO	SCOTT STOVER	D	13101977307	LO	70.00	
042215	09/14/2021	25797	FOXWORTH, SONJA ELISE	/LO	FOXWORTH, SONJA ELISE	D	13101977307	LO	263.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042216	09/15/2021	08583		RECORDS SEARCH FOR DANIEL	TEXAS COURT SERVICES	K	4692	LB	5.00	
042217	09/15/2021	08584		RECORDS SEARCH FOR DANIEL	TEXAS COURT SERVICES	K	4692	LB	5.00	
042218	09/15/2021	08585		RECORDS SEARCH FOR DANIEL	TEXAS COURT SERVICES	K	4692	LB	5.00	
042219	09/15/2021	B-3331	BEACH, EVELYN J.	PARTIAL PAYMENT ON COURT	GARLAND SMITH ABSTRA	K	61530	LB	225.00	
042220	09/15/2021	B-3258	GAY, TAMMY GAIL BUCKS	COURT COST PAID IN FULL/D	GAY, TAMMY GAIL BUCKS	C		DB	393.00	
042221	09/16/2021	08586		RECORDS REQUEST SEARCH FO	TRUECORDIS LLC	K	34782	KH	5.00	
042222	09/17/2021	23799	FROST, RYAN	NEW FILING FEE/KH	FROST, RYAN	D	13106226028	KH	345.00	
042223	09/17/2021	A-18649		NEW FILING FEE/KH	THORNTON, DAKOTA HARD	D	13106226028	KH	255.00	
042224	09/17/2021	25270	PENA, CHRISTOPHER LEE	FILING FEE FOR CITATION B	PENA, CHRISTOPHER LEE	D	13106226028	KH	88.00	
042225	09/20/2021	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	RILEY, DAVID B	C		KH	100.00	
042226	09/20/2021	08587		COPIES/DB	KRITH BILLINGSLEY	C		DE	3.00	
042227	09/20/2021	08588		PAYMENT FOR COPIES FOR TR	J. MICHAEL RISINGER	K	12817	KH	53.00	
042228	09/21/2021	CR12262	ACCUTOROOP, DEBRA KAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	50.00	
042229	09/21/2021	CR13414	CARTER, ZEV AUSTIN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	99.00	
042230	09/21/2021	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	40.00	
042231	09/21/2021	CR13315	JONES, COURTNEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	35.00	
042232	09/21/2021	CR12969	KNIIGHT, MARVIN PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	83.00	
042233	09/21/2021	CR13686	LEWIS, LANSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	5.00	
042234	09/21/2021	CR13709	SLATER, IVORY LEWARD	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	20.00	
042235	09/21/2021	CR13644	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	28.00	
042236	09/21/2021	CR13643	TEMPLE, RANDALL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	5.00	
042237	09/21/2021	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11475	RC	30.00	
042238	09/21/2021	08589		PAYMENT FOR COPIES/KH	PATRICIA WATTS	C		KH	9.00	
042239	09/21/2021	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	DEBATE TRUST FUND	K	706717	RC	13.00	
042240	09/22/2021	25801	GILBERT, KATHRYN JANAY	FILING FEE/ORIGINAL PETIT	ATTYBRAD HEROD	D	FP#13110632879	DE	263.00	
042241	09/22/2021	08590		PAYMENT FOR COPIES FOR SE	RYAN FROST	D	13110632879	KH	30.00	
042242	09/23/2021	08591		CIVIL SEARCH ON LOGAN REE	TRUECORDIS, LLC	K	034916	RC	5.00	
042243	09/23/2021	08592		CIVIL SEARCH ON ANN QUINE	TRUECORDIS, LLC	K	034916	RC	5.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042244	09/23/2021	08593		PAYMENT FOR BACKGROUND CH	BOBBY CURTIS	C		IB	10.00	
042245	09/23/2021	08595		PAYMENT FOR ISSUANCE OF W	JO GLENN KAHLA	D	13111524431	KH	15.00	
042246	09/27/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	369044	DH	60.00	
042247	09/27/2021	08596		CERTIFIED COPY OF FLEA DE	CONNIE BAUMSARTNER	O	19-016204582	RC	2.00	
042248	09/27/2021	08597		APPLICATION FOR PASSPORT/	MARJORIE SIMMONS	K	4984	DH	35.00	
042249	09/27/2021	B-3321	GILCHRIST, REONDA L.	COURT COSTS PAID IN FULL/	TYLER COUNTY TITLE	K	027031	RC	305.00	
042250	09/27/2021	08598		COPIES OF CIVIL CASE 6899	CRAIG BASHAM	C		RC	18.00	
042251	09/28/2021	25806	SHELLPOINT MORTGAGE SERVICING	FILING FEE/BLAINTIFF'S CR	ATTORNEY TORI JONES	D	FT#13114214384	DH	257.00	
042252	09/28/2021	25069	ROGERS, MADELENE NORVELLE	FILING FEE/JURY FEE/DH	ATTY JOHN PIBKIN	D	FT#13114214384	DH	40.00	
042253	09/29/2021	08599		TWO APEPLICATIONS FOR PASS	RICHARD MURRAY	X		DH	70.00	
042253	09/29/2021	08599		REVERSAL OF RECEIPT # 042		R		RC	70.00-	
042254	09/29/2021	08600		PAYMENT FOR TWO PASSPORT	RICHARD MURRAY	X	5566	RC	70.00	
042255	09/29/2021	A-18650		FILING FEE/ORIGINAL PETIT	ATTY RLSINGER	D	FT#13116883758	DH	247.00	
042256	09/30/2021	CR10219	TURNER, SHAWN KELLY	PARTIAL PAYMENT ON COURT	TURNER, SHAWN KELLY	O	1308924278	DH	15.00	
042257	09/30/2021	CR10221	TURNER, SHAWN KELLY	PARTIAL PAYMENT FOR COURT	TURNER, SHAWN KELLY	O	1308924277	DH	15.00	
042258	09/30/2021	08601		CIVIL RECORDS SEARCH FOR	TRUCORDIS LLC	K	35062	KH	5.00	
042259	09/30/2021	08602		CIVIL RECORDS SEARCH FOR	TRUCORDIS LLC	K	35062	KH	5.00	
042260	09/30/2021	A-18650			WALSH, MICHAEL PATRIC	D	13117787738	RC	88.00	
									TOTAL COLLECTED	6,987.00
									LESS REFUNDS	.00

									TOTAL LIABILITY	6,987.00
TOTAL RECEIPTS COGWT		74								

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
D	3,481.00	DE	2,650.00
K	2,378.00	AC	384.00
C	1,106.00	IS	1,586.00
O	92.00	RC	1,133.00
R	70.00-	LO	364.00
	.00	ER	910.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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		150.00		150.00				150.00
	TOTAL DEPT				150.00				150.00
	TOTAL FUND				150.00				150.00
CJCP	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	95.00		95.00				10.00
	TOTAL DEPT				95.00				10.00
SC	STATE COMPTROLLER	010-361-002	865.00		865.00				100.00
	TOTAL DEPT				865.00				100.00
JSF	JURY SERVICE FEE	010-363-020	8.00		8.00			8.00	
FPF	FAMILY PROTECTION FEE	010-363-027	75.00		75.00				
CIVIL	DISTRICT CLERK FEES	010-363-032	1,789.00		1,789.00				
CRFP	COURT REPORTER	010-363-032	195.00		195.00			31.00	244.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	34.00		34.00				
EFILM	EB2102 STATE ELECTRONIC FILE SYSTEM	010-363-032	580.00		580.00			10.00	60.00
JURY	JURY	010-363-032	120.00		120.00				
SHP	SHERIFF	010-363-032	718.00		718.00				470.00
FINE	FINE	010-363-033	173.00		173.00			73.00	100.00
ILS	INDIGENT LEGAL FEE	010-363-038	150.00		150.00				20.00
	TOTAL DEPT				3,842.00			122.00	894.00
	TOTAL FUND				4,802.00			122.00	1,004.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	97.50		97.50			2.50	10.00
RAF	RECORD ARCHIVE FEE	034-361-015	95.00		95.00				10.00
	TOTAL DEPT				192.50			2.50	20.00
	TOTAL FUND				192.50			2.50	20.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FBS CODE	FBS 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
LF	LIBRARY FEE	036-363-032	260.00		<u>260.00</u>				
	TOTAL DEPT				<u>260.00</u>				
	TOTAL FUND				<u>260.00</u>				
CRCSF	COURTHOUSE SECURITY	044-363-033	10.00		10.00			10.00	
CSF	COURTHOUSE SECURITY	044-363-033	90.00		<u>90.00</u>				<u>10.00</u>
	TOTAL DEPT				<u>100.00</u>			<u>10.00</u>	<u>10.00</u>
	TOTAL FUND				<u>100.00</u>			<u>10.00</u>	<u>10.00</u>
CRMP	RECORDS MANAGEMENT	045-361-013	12.50		12.50			12.50	
RMP	RECORDS MANAGEMENT	045-361-013	95.00		<u>95.00</u>				<u>10.00</u>
	TOTAL DEPT				<u>107.50</u>			<u>12.50</u>	<u>10.00</u>
	TOTAL FUND				<u>107.50</u>			<u>12.50</u>	<u>10.00</u>
TFP	TIME PAYMENT FEE	068-363-028	50.00		<u>50.00</u>			<u>50.00</u>	
	TOTAL DEPT				<u>50.00</u>			<u>50.00</u>	
	TOTAL FUND				<u>50.00</u>			<u>50.00</u>	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	115.00		<u>115.00</u>				<u>115.00</u>
	TOTAL DEPT				<u>115.00</u>				<u>115.00</u>
	TOTAL FUND				<u>115.00</u>				<u>115.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	80.00		<u>80.00</u>			<u>80.00</u>	
	TOTAL DEPT				<u>80.00</u>			<u>80.00</u>	
	TOTAL FUND				<u>80.00</u>			<u>80.00</u>	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEB CODE	FEB 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
SB727	DNA DATABASE	083 363 031	87.00		87.00			87.00	
	TOTAL DEPT				87.00			87.00	
	TOTAL FUND				87.00			87.00	
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	20.00		20.00			20.00	
	TOTAL DEPT				20.00			20.00	
	TOTAL FUND				20.00			20.00	
SJF	STATE JUDICIAL FUND	085-363-031	756.00		756.00				84.00
CRSJT	CRIMINAL STATE JUDICIAL FUND	085-363-032	10.00		10.00			10.00	
	TOTAL DEPT				766.00			10.00	84.00
	TOTAL FUND				766.00			10.00	84.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	4.00		4.00			4.00	
	TOTAL DEPT				4.00			4.00	
	TOTAL FUND				4.00			4.00	
JSSP	NINTH COURT OF APPEALS FEE	095 363 032	65.00		65.00				
	TOTAL DEPT				65.00				
	TOTAL FUND				65.00				
TECH	DC COURT TECHNOLOGY	103-363-033	180.00		180.00				20.00
RETECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00			8.00	
	TOTAL DEPT				188.00			8.00	20.00
	TOTAL FUND				188.00			8.00	20.00

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
	TOTAL COLLECTED		6,987.00		6,987.00			406.00	1,413.00
	LESS MONEY WITHOUT A GL ACCT NBR				150.00-				150.00-
	TOTAL MONEY WITH A GL ACCT NBR				6,837.00			406.00	1,263.00