

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042589	02/01/2022	B-2968	GORDON, LYNN	PARTIAL PAYMENT ON COURT	GORDON, LYNN	C		RC	60.00	
042590	02/01/2022	08707		APPLICATION FOR PASSPORT/	CANDACE DAGLE	K	10026	DH	35.00	
042591	02/01/2022	08708		FILING FEE/COPIES/#25,196	ATTY SCOTT STOVER	D	13224461092	DH	5.00	
042592	02/01/2022	23037	TURNER, CRAIG	PAYMENT FOR ISSUANCE OF A	DAVID FISHER	D	13224461092	RC	8.00	
042593	02/02/2022	08709		STATE CASE REGISTRY DECEM	TEXAS COMPTROLLER	K	144532944	RC	18.56	
042594	02/02/2022	CR12262	ACCUTOROOP, DEANA KAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	100.00	
042595	02/02/2022	CR13763	BRTRAND, DAVID PAUL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	20.00	
042596	02/02/2022	CR12607	BLAIR, LAYNE BRUNSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	99.00	
042597	02/02/2022	CR11777	CHAPMAN, WALTER LOUIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	50.00	
042598	02/02/2022	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	20.00	
042599	02/02/2022	CR13845	FULTON, LUV LEE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	60.00	
042600	02/02/2022	CR12580	GOODLOB, STELLA MARIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	10.00	
042601	02/02/2022	CR12928	HARRIS, JUSTIN LYNN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	50.00	
042602	02/02/2022	CR13184	JACKSON, CAROLYN FAYE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	9.00	
042603	02/02/2022	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	10.00	
042604	02/02/2022	CR13370	LITTLE, DANIEL ROY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	5.00	
042605	02/02/2022	CR13738	LOUT, CYNTHIA	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	30.00	
042606	02/02/2022	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11538	RC	10.00	
042607	02/02/2022	A-18660	SCHULTZ, DAVID DWAYNE	E-FILING FEE FOR ORIGINAL	ATTY ELROD	E	13227192833	LB	213.00	
042608	02/02/2022	25315	USAA CASUALTY INS CO	FILING FEE/USAA CASUALTY	ATTY LONDON KNOTTS	E	FT#13227192833	DH	35.00	
042609	02/02/2022	A-18659	CANTRELL, CHRISTIANE NICHOLE	NEW FILING FEE AND NOTICE	ATTY BARRINGTON	E	13227192833	KH	648.00	
042610	02/02/2022	08710		PAYMENT FOR COPIES A-18, 6	ATTY BARRINGTON	D	13227192833	KH	174.00	
042611	02/02/2022	25895	HARRIS, JOHNNY LUKE	FILING FEE FOR NEW DIVORC	BRAD ELROD	E	13227192833	RC	213.00	
042612	02/03/2022	08711		PAYMENT FOR COPIES 24, 687	SHERRY DUNCAN	C		KH	21.00	
042613	02/03/2022	08712		COPIES OF DIVORCE DECREEE/	ANDRIA SULLIVAN	C		RG	9.00	
042614	02/03/2022	08713		FILING FEE/COPIES/#25,196	ATTY SCOTT STOVER	D	FT#13228621402	DH	5.00	
042615	02/04/2022	08714		APPLICATION FOR PASSPORT/	RHIANNA HART	O	27842481742	DH	35.00	
042616	02/04/2022	08715		APPLICATION FOR PASSPORT/	SHANIYAN HART	O	27842481753	DH	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042617	02/03/2022	25896	WALTER OIL & GAS CORPORATION	/AD	WALTER OIL & GAS COR	B	13228621402	AD	301.00	
042618	02/07/2022	08716		CIVIL SEARCH ON HOUGH,ANG	TRUE CORDIS, LLC	K	036898	RG	5.00	
042619	02/07/2022	08717		CIVIL SEARCH ON CHANDLER,	TRUE CORDIS, LLC	K	036965	RG	5.00	
042620	02/07/2022	25901	BUCKNER, JEREMY B	ORIGINAL PETITION FOR DI	JEREMY B LLIOTT BUCKN	O	0000266514	RG	350.00	
042621	02/07/2022	08718		COPIES FOR JANUARY/KH	TYLER COUNTY TITLE	K	3207	KH	93.00	
042622	02/09/2022	08719		COPIES/25,544/DH	DELANA VINSON	C		DH	20.00	
042623	02/10/2022	08720		PMT FOR CRIMINAL RESEARCH	TRUE CORDIS, LLC	K	036779	RG	5.00	
042624	02/10/2022	25857	NAVIDAD RESOURCE PARTNERS, LLC	E-FILING FEE FOR ISSUING	ATTY SARTAIN	B	13234331825	RG	8.00	
042625	02/10/2022	25859	NAVIDAD RESOURCE PARTNERS, LLC	E-FILING FEE FOR ISSUANCE	ATTY SARTAIN	B	13234331825	RG	8.00	
042626	02/10/2022	25858	NAVIDAD RESOURCE PARTNERS, LLC	PAYMENT FOR ISSUANCE FOR	ATTY SARTAIN	B	13234331825	RG	8.00	
042627	02/10/2022	25860	NAVIDAD RESOURCE PARTNERS, LLC	PAYMENT FOR ISSUANCE FOR	ATTY SARTAIN	B	13234331825	RG	8.00	
042628	02/11/2022	08721		PAYMENT FOR STATEMENT FOR	HOOKS TITLE CO	K	1251	RG	73.00	
042629	02/11/2022	08722		COPIES OF FINAL DECREE OF	PATRICIA PARKER	C		RG	19.00	
042630	02/11/2022	08723		PAI FOR COPIES ON #25,162	LAURIE DEGRAFFENREID	C		RG	6.00	
042631	02/11/2022	08724		COPIES ON # 24,219/RG	LAURIE DEGRAFFENREID	C		RG	9.00	
042632	02/11/2022	08725		PAYMENT FOR ISSUANCE OF T	J. MICHAEL RISINGER	K	13028	LB	70.00	
042633	02/14/2022	25907	DAVIS, KARA EMILY	ORIGINAL PETITION FOR DIV	DAVIS, KARA EMILY	C		RG	350.00	
042634	02/14/2022	08726		PAYMENT FOR COPY OF FINAL	SHANNON ROACH	C		LB	34.00	
042635	02/14/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-314616959	RG	100.00	
042636	02/14/2022	08727		COPIES/17,139/DH	RAYLND A BOURQUE	C		DH	6.00	
042637	02/14/2022	B-2972	GRAY, BEN JOE	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	28983	DH	378.00	
042638	02/14/2022	25903	COLEMAN, RICKY JOE	PETITION FOR AUTHORIZATIO	ATTY B. ADAM TERRELL	B	FT#13236016643	DH	213.00	
042638	02/14/2022	25903	COLEMAN, RICKY JOE	REVERSAL OF RECEIPT # 042		B	FT#13236016643	RC	213.00	
042640	02/15/2022	22783	SEHRINGER, THOMAS R.	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	779179	RC	7.50	
042641	02/15/2022	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	INMATE TRUST FUND	K	779179	RC	13.00	
042642	02/15/2022	08728		PAYMENT FOR SEARCH ON EST	NORTH STAR INFO LP	K	7772	RG	5.00	
042643	02/15/2022	08729		COPIES/21,276/DH	ANGEL MEDLEY	C		DH	12.00	
042644	02/16/2022	B-3051	COWART, WALTER R. (IN REM ONLY)	COURT COSTS PAID IN FULL/	CO. TYLER TREASURY	K	143516	RC	1,093.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042645	02/16/2022	B-3060	DOHMANN, ATRAIL	COURT COSTS PAID IN FULL/	CO. TYLER TREASURY	K	143516	RC	546.00	
042646	02/16/2022	CR13635	RILEY, DAVID B	PARTIAL PAYMENT FOR COURT	RILEY, DAVID B	O	27842484464	KH	100.00	
042647	02/16/2022	B-3077	DELEE, JAMES A.	COURT COSTS PAID IN FULL/	CO TYLER TREASURY	K	143516	RC	448.00	
042648	02/16/2022	B-3150	VERNON, W.G.	COURT COSTS PAID IN FULL/	CO. TYLER TREASURY	K	143516	RC	551.00	
042649	02/17/2022	08730		PAYMENT FOR PASSPORT/KH	PATRICIA ABARCA	C		KH	35.00	
042650	02/17/2022	08731		PAYMENT FOR PASSPORT/KH	JATHEN GARCIA	C		KH	35.00	
042651	02/17/2022	08732		PAYMENT FOR COPIES FOR CA	NORTH STAR INFO, LP	K	7773	RG	8.00	
042652	02/17/2022	08733		PAYMENT FOR CERTIFIED COP	CATALINA STRUC FUND	K	36441	RG	16.00	
042653	02/08/2022	25899	MOORE, JESSICA EILEEN	NEW CASE FILING FEE W/CIT	TOM OXFORD	E	13231018116	RC	243.00	
042654	02/08/2022	08734		COPIES FOR CAUSE 25899/RC	TOM OXFORD	E	13231018116	RC	6.00	
042655	02/18/2022	08735		COPIES OF FINA DECREE ON	ATTY POINT RESOURCES	C		RG	11.00	
042656	02/18/2022	08736		APPLICATION FOR PASSPORT/	STEVEN DRUMM	O	504788	DH	35.00	
042657	02/18/2022	25890	MCGALLION, KRISTA LEE	FILING FEE/ISSUE CITATION	ATTY BRAD ELROD	E	FT#13241099172	DH	8.00	
042658	02/18/2022	25908	NUNNERY, JOYCE	FILING FEE/PLAINTIFF'S OR	ATTY T FORTENBERRY	E	FT#13241099172	DH	137.00	
042658	02/18/2022	25908	NUNNERY, JOYCE	REVERSAL OF RECEIPT # 042		E	FT#13241099172	RC	137.00-	
042659	02/18/2022	25908	NUNNERY, JOYCE	FILING FEE/PLAINTIFF'S OR	ATTY T FORTENBERRY	E	FT#13241099172	DH	88.00	
042659	02/18/2022	25908	NUNNERY, JOYCE	REVERSAL OF RECEIPT # 042		R	FT#13241099172	RC	88.00-	
042660	02/18/2022	A-18661	GODFREY, JOSHUA WREN	FILING FEE/ORIGINAL PETIT	ATTY WILLIAM MORIAN	E	FT#13241099172	DH	301.00	
042662	02/18/2022	25909	MITCHELL, WILLIAM CHRIS	FILING FEE FOR ORIGINAL P	JACOB WHEELER	E	13241099172	RG	229.00	
042663	02/18/2022	25910	BERTRAND, ROBERT	E-FILING FEE FOR VERIFIED	ATTY ROBERT MORSE	E	13241099172	LB	221.00	
042664	02/22/2022	08737		PAYMENT FOR COPY OF FINAL	CARLA POWELL	C		KH	10.00	
042665	02/18/2022	25911	BLACK, KENNETH KARSON LYNN		BRAD ELROD	E	13241099172	RC	245.00	
042666	02/22/2022	08738		COPIES/13,071/DH	ATTY STEVEN SINKIN	K	1100	DH	3.00	
042667	02/22/2022	08739		SEARCH REQUEST FOR JOSHUA	TRUE CORDIS, LLC	K	037162	RG	5.00	
042668	02/22/2022	25270	HUTTO, SHEILA	FILING FEE/PETITION IN IN	ATTY AMY BYTHWOOD	E	FT#13242213433	DH	35.00	
042669	02/23/2022	22141	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	5.28	
042669	02/23/2022	22141	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	
042670	02/23/2022	23850	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	20.46	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042670	02/23/2022	23850	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	20.46-	
042671	02/23/2022	24111	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	15.18	
042671	02/23/2022	24111	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	15.18-	
042672	02/23/2022	25697	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	5.28	
042672	02/23/2022	25697	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	
042673	02/23/2022	25844	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	91.08	
042673	02/23/2022	25844	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	91.08-	
042674	02/23/2022	25845	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	91.08	
042674	02/23/2022	25845	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	91.08-	
042675	02/23/2022	25846	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	38.28	
042675	02/23/2022	25846	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	38.28-	
042676	02/23/2022	25847	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	43.56	
042676	02/23/2022	25847	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	43.56-	
042677	02/23/2022	25848	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	33.00	
042677	02/23/2022	25848	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	33.00-	
042678	02/23/2022	22141	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	5.28	
042678	02/23/2022	22141	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	
042679	02/23/2022	23850	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	20.46	
042679	02/23/2022	23850	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	20.46-	
042680	02/23/2022	24111	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	15.18	
042680	02/23/2022	24111	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	15.18-	
042681	02/23/2022	25697	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	5.28	
042681	02/23/2022	25697	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	
042682	02/23/2022	25844	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	91.08	
042682	02/23/2022	25844	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	91.08-	
042683	02/23/2022	25845	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	91.08	
042683	02/23/2022	25845	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	91.08-	
042684	02/23/2022	25846	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	38.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042684	02/23/2022	25846	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	38.28-	
042685	02/23/2022	25847	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	43.56	
042685	02/23/2022	25847	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	43.56-	
042686	02/23/2022	25848	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	33.00	
042686	02/23/2022	25848	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	33.00-	
042687	02/22/2022	22141	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	5.28	
042687	02/22/2022	22141	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	
042688	02/22/2022	23850	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	20.46	
042688	02/22/2022	23850	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	20.46-	
042689	02/22/2022	24111	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	15.18	
042689	02/22/2022	24111	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	15.18-	
042690	02/22/2022	25697	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	5.28	
042690	02/22/2022	25697	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	
042691	02/22/2022	25844	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	91.08	
042691	02/22/2022	25844	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	91.08-	
042692	02/22/2022	25845	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	91.08	
042692	02/22/2022	25845	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	91.08-	
042693	02/22/2022	25846	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	38.28	
042693	02/22/2022	25846	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	38.28-	
042694	02/22/2022	25847	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	43.56	
042694	02/22/2022	25847	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	43.56-	
042695	02/22/2022	25848	AGO	%66 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	HC	33.00	
042695	02/22/2022	25848	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	33.00-	
042696	02/23/2022	25903	COLEMAN, RICKY JOE	/RG	B. ADAM TERRELL	D		RG	233.00	
042696	02/23/2022	25903	COLEMAN, RICKY JOE	REVERSAL OF RECEIPT # 042		D		RC	233.00-	
042697	02/24/2022	22141	AGO		ATTORNEY GENERAL	K		RC	5.28	
042698	02/24/2022	22141	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	5.28	
042698	02/24/2022	22141	AGO	REVERSAL OF RECEIPT # 042		R	144642705	RC	5.28-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042699	02/24/2022	23850	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	20.46	
042700	02/24/2022	24111	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	15.18	
042701	02/24/2022	25697	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	5.28	
042702	02/24/2022	25844	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	91.08	
042703	02/24/2022	25845	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	91.08	
042704	02/24/2022	25846	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	38.28	
042705	02/24/2022	25847	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	43.56	
042706	02/24/2022	25848	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	144642705	RC	33.00	
042707	02/14/2022	25903	COLEMAN, RICKY JOE	CONDUCT 202 DEPOSITIONS/	B. ADAM TERRELL	E	13236016643	RC	213.00	
042708	02/24/2022	25920	MAXSON, ALLONA JENEE HOGAN	ORIGINAL PETITION FOR DIV	MAXSON, ALLONA JENEE	C		DH	350.00	
042709	02/23/2022	25903	COLEMAN, RICKY JOE	TWO CITATIONS ONB BY CERT	B ADAM TERRELL	D	13243094160	RC	96.00	
042710	02/23/2022	08740		COPIES FOR CAUSE 25903/RC	B ADAM TERRELL	D	13243094160	RC	4.00	
042711	02/23/2022	25894	1698 CR 2975 COLMESNEIL, TX	FOUR (4) CITATIONS TWO BY	LORI L. LONG	D	13243094160	RC	192.00	
042712	02/23/2022	08741		COPIES FOR CAUSE 25894/RC	LORI LONG	D	13243094160	RC	188.00	
042713	02/23/2022	25912	DARLENE CREAMER	NEW FILING FEE AND CITATI	BRAD ELROD	E	13243094160	KH	301.00	
042714	02/23/2022	08742		PAYMENT FOR COPIES FOR CA	BRAD ELROD	D	13243094160	KH	5.00	
042715	02/23/2022	24267	SISK, AUDREY KAYE	FILING FEE/PETITION TO MO	ATTORNEY BRAD ELROD	E	FT#13243094160	DH	51.00	
042716	02/23/2022	25913	GRAHAMJBG CO. AND CITIZENS	NEW FILING FEE AND CITATI	GRAYSON LYNARD	E	13243094160	KH	221.00	
042717	02/23/2022	08743		PAYMENT FOR WITHHOLD SUPP	ATTORNEY AMY BYTHEWO	D	FT#13243094160	DH	15.00	
042718	02/24/2022	25791	WHITE, VBRONICA	E-FILING FEE FOR ISSUANCE	ATTY SPARKS	E	13246593402	LB	8.00	
042719	02/24/2022	25884	JARRETT, TIFFANY MARIE	REFUND ON SERVICE PAYMEN	BRAD ELROD	D	13246593402	RC	8.00	
042720	02/25/2022	25921	LANE, ALICIA	ORIGINAL PETITION FOR DIV	LANE, ALICIA	C		DH	350.00	
042721	02/25/2022	08744		PAYMENT FOR PASSPORT/KH	JAMIE DYKES	K	0077	KH	35.00	
042722	02/25/2022	08745		COPY OF FINAL DECREE OF D	SHANDOLA LANGHAM	C		DH	27.00	
042723	02/25/2022	08746		COPIES/23,489 FINAL DECRE	RICHARD WINTER	C		DH	33.00	
042724	02/25/2022	25915	STUKEY, DARYL	FILING FEE/PLAINTIFF'S OR	ATTORNEY S. RAMOS	E	13247477053	RG	229.00	
042724	02/25/2022	25915	STUKEY, DARYL	REVERSAL OF RECEIPT # 042		E	13247477053	RC	229.00	
042725	02/28/2022	08747		PAYMENT FOR CIVIL SEARCH	TRUE CORDIS, LLC	K	037323	RG	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042725	02/28/2022	08747		REVERSAL OF RECEIPT # 042		R	037323	RC	5.00-	
042726	02/25/2022	25915	STUKEY, DARYL	NEW FILING FEE WITH TWO C	STEPHEN RAMOS	E	13247477053	RC	229.00	
042727	02/25/2022	25731	WFC LIMITED PARTNERSHIP DBA	PAYMENT FOR CITATION/RC	DAVID LIPPMAN	D	13247477053	RC	8.00	
042730	02/28/2022	25917	IN THE INTEREST OF RYLIE MAE	NEW FILING FEE/ ORIGINAL	ATTY ALEX BILL	E	13248365022	KH	213.00	
042731	02/28/2022	25919	BRADBERRY, CHRISTOPHER	NEW FILING FEE/ORIGINAL P	ATTY DAN DUCOTE	E	13248365022	KH	221.00	
042732	02/28/2022	25918	OVATION SERVICES, LLC	E-FILING FEE FOR ORIGINAL	ATTY HEMPHILL JR.	E	13248365022	LB	221.00	
042733	02/28/2022	08749		E-FILING FEE FOR COPIES F	ATTY HEMPHILL JR.	D	13248365022	LB	5.00	
042734	02/28/2022	25915	STUKEY, DARYL	E-FILING FEE FOR ISSUANCE	ATTY S. RAMOS	D	13248365022	LB	80.00	
042734	02/28/2022	25915	STUKEY, DARYL	REVERSAL OF RECEIPT # 042		D	13248365022	RC	80.00-	
042735	02/28/2022	08750		E-FILING FEE FOR COPIES F	ATTY S. RAMOS	D	13248365022	LB	30.00	
042736	02/28/2022	25915	STUKEY, DARYL	FEE FOR ISSUANCE OF CRRF.	ATTY S. RAMOS	D	13248365022	RC	80.00	
042746	02/18/2022	25908	NUNNERY, JOYCE	PLAINTIFF'S ORIGINAL PRTI	THOMAS FORTENBERRY	E	13241099172	RC	225.00	
									TOTAL COLLECTED	11,737.26
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,737.26

TOTAL RECEIPTS COUNT 180

PAYMENT TYPE		POSTING CLERK	
C	1,397.00	RC	4,183.06
K	5,269.14	DH	2,212.00
D	823.00	LB	882.00
E	4,633.00	KH	2,112.00
O	655.00	RG	1,704.00
R	1,039.88-	AD	301.00
	.00	HC	343.20

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		245.00		245.00			70.00	175.00
REFND	REFUND		118.00		<u>118.00</u>				
	TOTAL DEPT				<u>363.00</u>			70.00	175.00
	TOTAL FUND				363.00			70.00	175.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	548.00		<u>548.00</u>				
	TOTAL DEPT				<u>548.00</u>				
LAF	LANGUAGE ACCESS FUND	010 32 135	63.00		<u>63.00</u>				
	TOTAL DEPT				<u>63.00</u>				
SHRFE	AG SEVICE FEE BFFECTIVE 9/1/04	010 363 032	105.60		<u>105.60</u>				
	TOTAL DEPT				<u>105.60</u>				
	TOTAL FUND				716.60				
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		<u>5.00</u>			5.00	
	TOTAL DEPT				<u>5.00</u>			5.00	
SC	STATE COMP'TROLLER	010-361-002	250.00		<u>250.00</u>			<u>150.00</u>	<u>100.00</u>
	TOTAL DEPT				<u>250.00</u>			150.00	100.00
JSP	JURY SERVICE FEE	010-363-020	8.00		8.00			8.00	
CITFE	CITATION FEE	010-363-032	42.24		42.24			10.56	5.28
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	3,931.16		3,931.16			337.60	287.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	165.00		165.00				
CRFP	COURT REPORTER SERVICE FUND	010-363-032	525.00		525.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	43.00		43.00			8.00	

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
CRSHF	SHERIFF FEE	010-363-032	59.00		59.00			59.00	
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	158.00		158.00			108.00	50.00
JURY	COUNTY JURY FUND	010-363-032	210.00		210.00				
NODFE	MOTION OR FILING FEE	010-363-032	19.80		19.80			19.80	
NOTFE	NOTICE FEE	010-363-032	10.56		10.56			10.56	
SHF	SHERIFF	010-363-032	1,480.00		1,480.00			690.00	710.00
FINE	FINE	010-363-033	213.00		213.00			113.00	100.00
ILS	INDIGENT LEGAL FEE	010-363-038	50.00		50.00			30.00	20.00
	TOTAL DEPT				6,914.76			1,394.52	1,172.28
	TOTAL FUND				7,169.76			1,549.52	1,272.28
RMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	690.00		690.00			20.00	20.00
	TOTAL DEPT				690.00			20.00	20.00
	TOTAL FUND				690.00			20.00	20.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	32.50		32.50			22.50	10.00
RAF	RECORD ARCHIVE FEE	034-361-015	25.00		25.00			15.00	10.00
	TOTAL DEPT				57.50			37.50	20.00
	TOTAL FUND				57.50			37.50	20.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	735.00		735.00				
	TOTAL DEPT				735.00				
	TOTAL FUND				735.00				
CFFP	COURT FACILITY FEE FUND	044 363 033	420.00		420.00				
	TOTAL DEPT				420.00				
	TOTAL FUND				420.00				

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
CRCSF	COURTHOUSE SECURITY	044-363-033	10.00		10.00			10.00	
CSF	COURTHOUSE SECURITY	044-363-033	450.00		<u>450.00</u>			<u>20.00</u>	<u>10.00</u>
	TOTAL DEPT				<u>460.00</u>			<u>30.00</u>	<u>10.00</u>
	TOTAL FUND				<u>460.00</u>			<u>30.00</u>	<u>10.00</u>
CRRMP	RECORDS MANAGEMENT	045-361-013	22.50		22.50			22.50	
RMP	RECORDS MANAGEMENT	045-361-013	25.00		<u>25.00</u>			<u>15.00</u>	<u>10.00</u>
	TOTAL DEPT				<u>47.50</u>			<u>37.50</u>	<u>10.00</u>
	TOTAL FUND				<u>47.50</u>			<u>37.50</u>	<u>10.00</u>
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	315.00		<u>315.00</u>				
	TOTAL DEPT				<u>315.00</u>				
	TOTAL FUND				<u>315.00</u>				
TPF	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	125.00		<u>125.00</u>				<u>125.00</u>
	TOTAL DEPT				<u>125.00</u>				<u>125.00</u>
	TOTAL FUND				<u>125.00</u>				<u>125.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	140.00		<u>140.00</u>			<u>140.00</u>	
	TOTAL DEPT				<u>140.00</u>			<u>140.00</u>	
	TOTAL FUND				<u>140.00</u>			<u>140.00</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
SB727	DNA DATABASE	083 363 031	16.00		16.00			16.00	
	TOTAL DEPT				16.00			16.00	
	TOTAL FUND				16.00			16.00	
SJF	STATE JUDICIAL FUND	085-363-031	252.00		252.00			168.00	84.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	10.00		10.00			10.00	
	TOTAL DEPT				262.00			178.00	84.00
	TOTAL FUND				262.00			178.00	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	
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	105.00		105.00				
	TOTAL DEPT				105.00				
	TOTAL FUND				105.00				
TECH	DC COURT TECHNOLOGY	103-363-033	52.90		52.90			32.90	20.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00			8.00	
	TOTAL DEPT				60.90			40.90	20.00
	TOTAL FUND				60.90			40.90	20.00
TOTAL COLLECTED			11,737.26		11,737.26			2,173.42	1,736.28
LESS MONEY WITHOUT A GL ACCT NBR					363.00-			70.00-	175.00-

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
	TOTAL MONEY WITH A GL ACCT NBR				11,374.26		2,103.42		1,561.28