

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REMI
043721	01/03/2023	09165		APPLICATION FOR PASSPORT/	MISTY LEB	C		DH	35.00	
043722	01/03/2023	09166		PASSPORT FEE FOR ANDREW,	ANDREW COOK	C		RC	105.00	
043724	01/03/2023	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANNE	O	19-484661263	DH	50.00	
043725	01/03/2023	09167		COPIES FOR CAUSE# 24,893/	JAMES GIBBY	B	13515187134	TMR	10.00	
043726	01/03/2023	24893	OVATION SERVICES, LLC	CITATIONS ISSUED FOR CAUS	JAMES GIBBY	B	13515187134	TMR	16.00	
043727	01/04/2023	CR14042	BARRETT, CRAIG	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	45.00	
043728	01/04/2023	CR13574	BRATTY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	5.00	
043729	01/04/2023	CR14050	BROCKLEY, CARLEY DANIELLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	15.00	
043730	01/04/2023	CR13509	CALIN, BILLY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	5.00	
043731	01/04/2023	CR13973	COTNER, TYLER JAMES	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	10.00	
043732	01/04/2023	CR13405	GALLER, MICHAEL RAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	5.00	
043733	01/04/2023	CR14053	GOODJOINT, JOHANNAFIN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	10.00	
043734	01/04/2023	CR14046	HELPERSTILL, ZOEY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	15.00	
043735	01/04/2023	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	70.00	
043736	01/04/2023	CR13954	MCMINOSH, MICHAEL	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	15.00	
043737	01/04/2023	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	10.00	
043738	01/04/2023	CR14024	SMITH, CHRISTOPHER KENNETH	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11683	RC	30.00	
043739	01/04/2023	26170	MCNULTY, JAMES HARRISON	NEW FILING FEES & CITATIO	MALRA CARILLO	E	13516056295	TMR	229.00	
043740	01/05/2023	CR13528	FERGUSON, JASON ROBERT	PARTIAL PAYMENT FOR COURT	FERGUSON, JASON ROBER	O	484661302	KE	30.00	
043741	01/05/2023	09168		COPIES/DH	KATHY IRELAN	C		DH	8.00	
043742	01/05/2023	09169		COPIES FOR DIVORCE #20,35	KEVIN LOTT	C		KE	13.00	
043743	01/06/2023	B-3362	SMITH, JAMES ANDREW	COURT COST PAID IN FULL/D	JAMES A SMITH	K	279306	DH	438.00	
043744	01/06/2023	09170		COPIES FOR CAUSE#6289/TWR	JASON VANPELF	C		TMR	1.00	
043745	01/06/2023	09172		COPIES FOR CAUSE# 24,820/	JAMES R MAKIN	D	13520435379	TMR	66.00	
043746	01/06/2023	26155	GRISSON, JIM EDWARD	ORIGINAL COUNTERPETITION	ATTORNEY A BYTHEWOOD	B	FT#13520435379	DH	35.00	
043747	01/09/2023	22828	FURVAYS, CHERISEA	COUNTER PETITION TO MODIFY	AMY BYTHEWOOD	B	13521230665	TMR	35.00	
043748	01/10/2023	09173		PAYMENT FOR COPIES/KE	C.ABRHAM	C		KE	11.00	
043748	01/10/2023	09173		REVERSAL OF RECEIPT # 043		R		RC	11.00-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RVSL
043749	01/10/2023	26177	JENKINS, REBEKAH JIMENEZ	NEW FILING FEE FOR DIVORC	JENKINS, REBEKAH JIM	C		RC	350.00	
043750	01/10/2023	26172	BASINGER, ANGEL	NEW FILING FEES FOR CAUSE	JEPFERSON FISHER	B	13522038193	TWR	259.00	
043751	01/10/2023	26173	DAUGENBAUGH, STEVEN TYLER	FILING FEE/REGISTRATION O	ATTORNEY BRAD ELROD	B	FT#13522038193	DH	229.00	
043752	01/11/2023	26178	HOWARD, NORMA JEAN	ORIGINAL PETITION FOR DIV	NORMA JEAN HOWARD	C		DE	350.00	
043753	01/11/2023	09174		TWO APPLICATIONS FOR PASS	DONNA GIBSON	K	537	DH	70.00	
043754	01/11/2023	09175		COPIES OF DIFFERENT CASES	ANTONIO QUIROS	C		TWR	95.00	
043755	01/12/2023	26179	NARSE, ROBERT ANDREW	ORIGINAL PETITION FOR DIV	ROBERT ANDREW NARSE	C		DE	350.00	
043756	01/12/2023	26432	YOUNG, BRIAN KEITH	ORIGINAL COUNTERPETITION	ATTORNEY SID STOVER	E	FT#13525249025	DE	35.00	
043757	01/13/2023	09177		COPIES/15, 807/DE	JAMES ROSTIELLO	C		DE	3.00	
043758	01/13/2023	09176		CERTIFIED COPIES OF DIVOR	JUANITA LOVELESS	O	465645806	KE	8.00	
043759	01/13/2023	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TRUST INMATE TRUST FU	K	927891	RC	10.00	
043760	01/10/2023	09178		PAYMENT FOR COPIES/RC	C. ABRAHAM	C		RC	9.00	
043761	01/13/2023	09179		PAYMENT FOR 2 PASSPORTS/K	KEVIN STARK	K	0105	KE	70.00	
043762	01/17/2023	09180		PAYMENT FOR PASSPORT APPL	KENDRICK SWANLEY	K	1639	KE	35.00	
043763	01/17/2023	09181		PAYMENT FOR PASSPORT APPL	JARED DEAN	K	290	KE	35.00	
043764	01/18/2023	09182		CRIMINAL SEARCH FOR CALIB	TRUBORDI	K	041656	TWR	10.00	
043765	01/18/2023	09183		COPIES FOR ORDER ESTABLIS	KATHY TREEST	C		TWR	20.00	
043766	01/18/2023	CR9131	TUCKER, JOHN CHRISTOPHER	PAYMENT FOR DECEMBER 2022	CHRISTOPHER TUCKER	C		DE	10.00	
043767	01/17/2023	09184		PAYMENT FOR COPIES B-1214	TERESA PHILLIPS	O	27756473130	KE	12.00	
043768	01/18/2023	09185		PAYMENT FOR COPIES 25, 762	TIPPANY MURRAY	C		KE	16.00	
043769	01/19/2023	09186		APPLICATION FOR PASSPORT/	KELLY TILBERSON	C		DH	35.00	
043770	01/19/2023	09187		C/C OF FINAL DECREE OF DI	PATRICIA PARKER	C		DH	24.00	
043771	01/19/2023	22918	BARROW, HANNA LARAE, A CELILO	MODIFICATIONS/CITATION IS	MICHAEL RISINGER	E	13531015885	TWR	51.00	
043772	01/19/2023	26182	LOSTRACCO, JAMES R.	NEW FILING FEES FOR CAUSE	MICHAEL ACE	B	13531015885	TWR	229.00	
043773	01/19/2023	26181	FOXWORTH, TONYA RICHELLE	FILING FEE/ORIGINAL PETIT	ATTORNEY BRAD ELROD	B	FT#13531015885	DE	213.00	
043774	01/20/2023	09188		PAYMENT FOR COPIES CAUSE	MIKE DESERLIN	K	33873	KE	325.00	
043775	01/20/2023	26172	SCOTT, STORMI	FILING FEE/REPORT TURY FEE	ATTORNEY RICHERY	D	FT#13531862863	DH	22.00	
043776	01/23/2023	09189		APPLICATION FOR PASSPORT/	HOWER WILLIAMS	C		DE	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
043777	01/24/2023	09190		APPLICATION FOR PASSPORT/	BRITTANY BATTLE	K	183	DH	35.00		
043778	01/24/2023	09191		CRIMINAL SEARCH FOR DOMIN	TRUCORDIS	K	041710	TMR	5.00		
043779	01/24/2023	09193		COPIES FOR CAUSE# A-18,66	AMY HYERWOOD	D	13533588002	TMR	8.00		
043780	01/24/2023	22763	STEPHENS, COLTON LANE, CHILD	COUNTER PETITION TO MODIF	BRAD ELFOD	E	13533588002	TMR	35.00		
043781	01/24/2023	26183	ANDERSON, CHARLES GLEN	FILING FEE/ORIGINAL PETIT	ATTORNEY BRAD ELORD	R	FT#13533588002	DE	229.00		
043782	01/25/2023	26186	CHEMLEY DARRAGH	PAYMENT FOR NEW FILING FE	CHEMLEY DARRAGH	C		KE	350.00		
043783	01/25/2023	09194		PAYMENT FOR COPIES 25,847	TRISTA PURCELL	C		KE	30.00		
043784	01/25/2023	09195		APPLICATION FOR PASSPORT/	GLENDON KENNEY	C		DH	35.00		
043785	01/25/2023	26184	CLOWERS, CLIFTON	FILING FEE/ORIGINAL PETIT	ATTORNEY RISTINGER	R	FT#13536130387	DH	213.00		
043788	01/27/2023	26157	CROSBY, JOHN THOMAS	PAYMENT FOR CITATION BY P	CROSBY, JOHN THOMAS	C		DH	88.00		
043789	01/27/2023	09197		APPLICATION FOR PASSPORT/	SANDRA WHITE	K	1923	DH	35.00		
043790	01/27/2023	B-2583	KNIGHTEN, GILMER, ET AL	REQUEST FOR WRIT OF POSSE	C. KYIE WHITE	D	13537852103	TMR	158.00		
043791	01/27/2023	25862	FVA, 2019-1, LLC	REQUEST FOR ORDER OF SALE	BRIAN BELLAMY	D	13537852103	TMR	158.00		
043792	01/30/2023	B-3345	CARDILLO, CHARLES	COURT COST/DH	HOOKS TITLE CO	K	3920	DH	393.00		
043793	01/30/2023	B-3217	BOWEN, STEVEN	COURT COST/DH	PROPER FINANCIAL SRV	K	91135945	DH	393.00		
043794	01/31/2023	09198		CERTIFIED COPY FINAL DIVO	CARLOS ADAMS	C		TMR	38.00		
043795	01/31/2023	09199		PAYMENT FOR COPIES CASE #	ASHLEY GORDON	C		KE	96.00		
043795	01/31/2023	09199		REVERSAL OF RECEIPT # 043		R		RC	96.00-		
043798	01/31/2023	26187	BERNHEIT, JEANNE G.	ORIGINAL PETITION FILING	RENNE M SIGMAN	E	13539574423	TMR	221.00		
043799	01/31/2023	24702	FORD, RICKY LEE	FILING FEE/ORIGINAL COUNT	ATTY RISINGER	E	FT#13539574423	DH	35.00		
TOTAL RECEIPTS COUNT									76		
TOTAL COLLECTED									6,675.00		
LESS REFUNDS									.00		
TOTAL LIABILITY									6,675.00		

PAYMENT TYPE	POSTING CLERK
C	2,107.00 DH 3,398.00
O	100.00 RC 602.00
B	2,074.00 SMR 1,644.00
K	2,089.00 KH 1,031.00
D	412.00 .00
R	107.00- .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
REFUND	REFUND		44.00						
	TOTAL DEPT		44.00						
	TOTAL FUND		44.00						
SGF	CIVIL STATE CONSOLIDATED FEE	010 24709	685.00						
	TOTAL DEPT		685.00						
	TOTAL FUND		685.00						
LAF	LANGUAGE ACCESS FUND	010 32 135	39.00						3.00
	TOTAL DEPT		39.00						3.00
	TOTAL FUND		39.00						3.00
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	10.00		10.00				
	TOTAL DEPT		10.00		10.00				
	TOTAL FUND		10.00		10.00				
SG	STATE COMPTROLLER	010-361-002	110.00		110.00				10.00
	TOTAL DEPT		110.00		110.00				10.00
	TOTAL FUND		110.00		110.00				10.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,230.00		2,230.00		41.00		74.00
CREATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00		50.00		
CRSP	COURT REPORTER SERVICE FUND	010-363-032	325.00		325.00				25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	10.00		10.00			10.00	
EPFILE	HE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	60.00		60.00				
JURY	COUNTY JURY FUND	010-363-032	130.00		130.00				10.00
SHF	SHERIFFS	010-363-032	716.00		716.00				236.00
FINE	FINE	010-363-033	10.00		10.00			10.00	
TIS	INDIGENT LEGAL FEES	010-363-038	30.00		30.00				10.00
	TOTAL DEPT		3,681.00		3,561.00		111.00		355.00
	TOTAL FUND		3,681.00		3,681.00		111.00		365.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE 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
RMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	530.00		530.00			80.00	30.00
	TOTAL DEPT				530.00			80.00	30.00
	TOTAL FUND				530.00			80.00	30.00
DCR22	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	15.00		15.00				5.00
RAP	RECORD ARCHIVE FEE	034-361-015	10.00		10.00				5.00
	TOTAL DEPT				25.00				5.00
	TOTAL FUND				25.00				5.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	455.00		455.00				35.00
	TOTAL DEPT				455.00				35.00
	TOTAL FUND				455.00				35.00
CFE	COURT FACILITY FEE FUND	044 363 033	260.00		260.00				20.00
	TOTAL DEPT				260.00				20.00
	TOTAL FUND				260.00				20.00
CSP	COURTEOUS SECURITY	044-363-033	275.00		275.00				25.00
	TOTAL DEPT				275.00				25.00
	TOTAL FUND				275.00				25.00
RMP	RECORDS MANAGEMENT	044-361-013	10.00		10.00				
	TOTAL DEPT				10.00				
	TOTAL FUND				10.00				

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FREE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	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
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	195.00		195.00				15.00
	TOTAL DEPT		195.00		195.00				15.00
	TOTAL FUND		195.00		195.00				15.00
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	150.00		150.00				150.00
	TOTAL DEPT		150.00		150.00				150.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	75.00		75.00				75.00
	TOTAL DEPT		75.00		75.00				75.00
	TOTAL FUND		225.00		225.00				225.00
CCC	CONSOLIDATED COURT COST	070-363-028	10.00		10.00				10.00
	TOTAL DEPT		10.00		10.00				10.00
	TOTAL FUND		10.00		10.00				10.00
SJF	STATE JUDICIAL FUND	085-363-031	126.00		126.00				42.00
	TOTAL DEPT		126.00		126.00				42.00
	TOTAL FUND		126.00		126.00				42.00
HB330	DRUG COURT COST FEE	090-363-035	30.00		30.00			30.00	
	TOTAL DEPT		30.00		30.00			30.00	
	TOTAL FUND		30.00		30.00			30.00	
AJSP	APPELLATE JUDICIAL SYSTEM	095 363 032	65.00		65.00				5.00
	TOTAL DEPT		65.00		65.00				5.00
	TOTAL FUND		65.00		65.00				5.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

TRCH	DC COURT TECHNOLOGY	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91	1-01-04 TERM	
		103-363-033	20.00		20.00	9-01-91 TERM	12-31-03	1-01-04 TERM	1-01-20 FORWARD
		TOTAL DEPT			20.00				
		TOTAL FUND			20.00				
		TOTAL COLLECTED	6,675.00		6,675.00	10.00		221.00	770.00
		LESS MONEY WITHOUT A GL ACCT NBR			44.00-				
		TOTAL MONEY WITH A GL ACCT NBR			6,631.00	10.00		221.00	770.00