

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037465	02/01/2018	06855		APPLICATION FOR PASSPORT/	NADIA MIDKIFF	C		DH	25.00	
037466	02/01/2018	06856		PMT FOR COPIES/DH	BEN LOVE	C		DH	33.00	
037470	02/01/2018	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PAYMENT ON COURT	CUNNINGHAM, DAVID LEO	O	540391	DH	100.00	
037471	02/02/2018	24595	ADAMS, KENNETH D.	FILING FEE/ORIGINAL PETIT	ATTY STOVER	D	FT#11661261173	DH	286.00	
037472	02/02/2018	06858		FILING FEE/COPIES #24,595	ATTY STOVER	D	FT#11661261173	DH	8.00	
037473	02/02/2018	24596	CRAWFORD, MEGGAN NICOLE	FILING FEE/ORIGINAL PETIT	ATT LUCAS BABIN	D	FT#11661261173	DH	278.00	
037474	02/05/2018	06859		COPIES/23,184/DH	ANTHONY HADNOT	C		DH	20.00	
037475	02/05/2018	06860		PMT FOR COPY OF FINAL DEC	WILLIAM LOFTIN	C		DH	8.00	
037476	02/05/2018	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PMT ON COURT COST	SAWYER, WILLIAM FLEM	O	24805264770	DH	20.00	
037477	02/05/2018	24595	ADAMS, KENNETH D.	E-FILING FEE FOR ISSUANCE	ATTY SID STOVER	D	11662916504	LB	8.00	
037478	02/05/2018	06861		E-FILING FEE FOR COPIES F	ATTY SID STOVER	D	11662916504	LB	6.00	
037479	02/05/2018	23580	REDMON, KELLIE NICOLE	E-FILING FEE FOR ISSUANCE	ATTY BILL BEGGS	D	11662916504	LB	16.00	
037480	02/05/2018	06862		E-FILING FEE FOR COPIES F	ATTY BILL BEGGS	D	11662916504	LB	5.00	
037481	02/05/2018	24410	FLOURNOY, BRYANNA	E-FILING FEE FOR CITATION	ATTY ELROD	D	11662916504	LB	8.00	
037482	02/05/2018	06863		E-FILING FEE FOR COPIES F	ATTY ELROD	D	11662916504	LB	7.00	
037483	02/06/2018	24597	ONATE, CLAUDIA ELIZABETH	FILING FEE/ORIGINAL PETIT	ATTY JOE GLENN KAHLA	D	FT#11663930637	DH	278.00	
037484	02/06/2018	24598	PILGREEN, KAYCEE ASHTON	ORIGINAL PETITION IN SUIT	LINDSEY WHISENHANT	D	11663930637	RC	524.00	
037485	02/06/2018	06864		COPIES IN CAUSE NUMBER 24	LINDSEY WHISENHANT	D	11663930637	RC	11.00	
037486	02/07/2018	06865		MONTHLY REPORT FOR FEBRUA	TYLER COUNTY TITLE	K	2230	LB	3.00	
037487	02/07/2018	24601	FOXWORTH, JAMES WILLIAM	ORIGINAL PETITION FOR DIV	FOXWORTH, JAMES WILLI	C		DH	278.00	
037488	02/07/2018	06866		RESEARCH REQUEST FOR J. F	GAPRS LLC	K	010639	LB	5.00	
037489	02/07/2018	06867		RESEARCH REQUEST FOR L.WE	GAPRS LLC	K	010669	LB	5.00	
037490	02/07/2018	06868		RESEARCH REQUEST FOR L.WE	GAPRS LLC	K	010669	LB	5.00	
037491	02/07/2018	24599	WILLIAMSON BOBBY LEON	FILING FEE/PLAINTIFF'S OR	ATTY B.ADAM TERRELL	D	FT#11667052234	DH	400.00	
037492	02/07/2018	06869		FILING FEE/COPIES #24,599	ATTY B.ADAM TERRELL	D	FT#11667052234	DH	4.00	
037493	02/08/2018	06870		PMT FOR C/C OF FINAL DECR	SHAWN WORNELL	K	995020	DH	35.00	
037494	02/08/2018	06871		RESEARCH REQUEST FOR JOSE	GAPRS LLC	K	10706	DH	5.00	
037495	02/08/2018	06872		APPLICATION FOR PASSPORT/	CASSANDRA DIGGLES	K	1010	DH	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037496	02/08/2018	A-18569	XXXXXXXXXX	E-FILING FEE FOR ORIGINAL	ATTY AMY BYTHEWOOD	D	11668102832	LB	262.00	
037497	02/09/2018	06873		PMT FOR COPY OF FINAL DEC	JASON NAYLOR	O	20778062172	DH	3.00	
037498	02/09/2018	23621	BOULLION, BEATRICE	FILING FEE/PETITION FOR E	ATTY WALTON	D	FT#11669158612	DH	191.00	
037499	02/09/2018	06874		FILING FEE/COPIES #23,621	ATTY WALATON	D	FT#11669158612	DH	41.00	
037500	02/12/2018	06875		APPLICATION FOR TWO PASSP	AMANDA MODISETTE	K	1388	DH	50.00	
037501	02/12/2018	24470-A	GERMANIA SELECT INSURANCE CO.	PMT FOR FILING FEE FOR SE	GERMANIA SELECT INSU	K	69016	DH	287.00	
037502	02/12/2018	06876		RESEARCH REQUEST PMT FOR	GAPRS, LLC	K	010802	DH	5.00	
037503	02/12/2018	06878		COPIES/23,698/DH	HOOKS TITLE	K	1026	DH	17.00	
037504	02/12/2018	06879		PARTIAL PMT FOR COURT COS	TDCJ	K	215987	DH	5.00	
037504	02/12/2018	06879		REVERSAL OF RECEIPT # 037		R	215987	CLP	5.00-	
037505	02/12/2018	06881		PARTIAL PMT ON COURT COST	TDCJ	K	215987	DH	5.00	
037505	02/12/2018	06881		REVERSAL OF RECEIPT # 037		R	215987	CLP	5.00-	
037506	02/12/2018	06882		PARTIAL PMT ON COURT COST	TDCJ	K	215987	DH	5.00	
037506	02/12/2018	06882		REVERSAL OF RECEIPT # 037		R	215987	CLP	5.00-	
037507	02/12/2018	06883		PARTIAL PMT ON COURT COST	TDCJ	K	215987	DH	5.00	
037507	02/12/2018	06883		REVERSAL OF RECEIPT # 037		R	215987	CLP	5.00-	
037508	02/12/2018	06884		PARTIAL PMT ON COURT COST	TDCJ	K	215987	DH	10.00	
037508	02/12/2018	06884		REVERSAL OF RECEIPT # 037		R	215987	CLP	10.00-	
037509	02/12/2018	06885		PARTIAL PMT ON COURT COST	TDCJ	K	215987	DH	11.00	
037509	02/12/2018	06885		REVERSAL OF RECEIPT # 037		R	215987	CLP	11.00-	
037510	02/12/2018	24605	BROWN, RANDY	FILING FEE/PLAINTIFF'S OR	ATTY CHAD WILSON	D	FT#11670216232	DH	328.00	
037511	02/12/2018	A-18570	XXXXXXXXXX	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11670216232	LB	262.00	
037512	02/13/2018	06886		PMT FOR COPY OF ENTIRE CA	APRIL SCHORER	C		LB	182.00	
037513	02/13/2018	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PMT ON COURT COST	BROWN, MICHAEL DOUGLA	C		DH	10.00	
037514	02/14/2018	06887		C/C ORDER IN SUIT TO MODI	DICKY HELPENSTILL	C		RC	21.00	
037515	02/14/2018	22281	HICKS, LAWERENCE VICTOR	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#11674445269	DH	23.00	
037516	02/14/2018	24578	ESTIS COMPRESSION, LLC	FILING FEE/JURY FEE/DH	ATTY ARTURO AVILES	D	FT#11674445269	DH	40.00	
037517	02/15/2018	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN	O	17712700758	AC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037518	02/15/2018	24606	MCKEE, BRANDEN L.	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11675505654	DH	286.00	
037519	02/15/2018	06888		FILING FEE/COPIES #24,606	ATTY RISINGER	D	FT#11675505654	DH	8.00	
037520	02/15/2018	22674	WOOD, PRENTICE RAY	FILING FEE/CITATION ISSUE	ATTY WHISENHANT	D	FT#11675505654	DH	8.00	
037521	02/15/2018	22859	WISE, DALTON	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#11675505654	DH	23.00	
037522	02/15/2018	06889		FILING FEE/COPIES, #22,859	ATTY RISINGER	D	FT#11675505654	DH	6.00	
037523	02/15/2018	06890		E-FILING FEE FOR COPIES F	MARTIN, EARL&STILWELL	D	11675505654	LB	54.00	
037524	02/16/2018	23325	COURVILLE, JAMES	PAYMENT FOR FILING FEE FO	COURVILLE, JAMES	C		LB	15.00	
037525	02/16/2018	24609	RAWLS, ALEX LINDLEY, JR.	FILING FEE FOR ORIGINAL P	RAWLS, ALEX LINDLEY,	C		LB	278.00	
037526	02/16/2018	24607	HENSARLING, STEFANIE	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11676573833	LB	294.00	
037527	02/20/2018	06891		COPY OF FINAL DECREE OF D	CARREN PROCTOR	C		RC	6.00	
037528	02/20/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	R207680064163	LB	25.00	
037529	02/20/2018	CR11707	STOVER, DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER, DAVID LYNN	O	R207680064163	LB	25.00	
037530	02/20/2018	06892		COPIES/22,741 IN RE:ORDER	TYLER COUNTY TITLE	K	2242	DH	90.00	
037531	02/20/2018	21774	PRIMROSE, DENESE	FILING FEE/CITATION ISSUE	ATTY BYTHEWOOD	D	FT#/UNAVAILABLE	DH	8.00	
037532	02/20/2018	24603	WELLS FARGO USA HOLDINGS, INC.	FILING FEE/CITATIONS ISSU	ATTY MICHAEL HUFF	D	FT#/UNAVAILABLE	DH	656.00	
037533	02/20/2018	06893		COPIES/#24,603/DH	ATTY MICHAEL HUFF	D	FT#/UNAVAILABLE	DH	400.00	
037534	02/20/2018	24466	MEADS, DAVID	FILING FEE/CITATION ISSUE	ATTY GARNER	D	FT#/UNAVAILABLE	DH	8.00	
037535	02/20/2018	06894		FILING FEE/COPIES 24,466/	ATTY GARNER	D	FT#/UNAVAILABLE	DH	7.00	
037536	02/21/2018	06895		APPLICATION FOR PASSPORT/	SHONDA LINDSEY	K	4485	DH	25.00	
037537	02/21/2018	24579	MOBIL OIL FEDERAL CREDIT UNION	E-FILING FEE FOR ISSUANCE	ATTY DUNHAM	D	11678721203	LB	8.00	
037538	02/21/2018	06896		E-FILING FEE FOR COPIES F	ATTY DUNHAM	D	11678721203	LB	18.00	
037539	02/22/2018	06897		COPIES/24,178/DH	ROY NORSWORTHY	C		DH	15.00	
037540	02/23/2018	B-3136	J & S AMBULANCE SERVICE, INC.	COURT COST PAID IN FULL/D	CO OF TYLER TREASURY	K	127914	DH	212.00	
037541	02/23/2018	06898		APPLICATION FOR PASSPORT/	MIGDALIA GALLEGOS	C		DH	25.00	
037542	02/23/2018	24548	MOORE, MARLON LESTER	E-FILING FEE FOR ORIGINAL	ATTY PETERSON	D	11684127216	LB	70.00	
037543	02/23/2018	24611	U.S. BANK NATIONAL ASSOCIATION	E-FILING FEE FOR APPLICAT	ATTY MARISSA SIBAL	D	11684127216	LB	752.00	
037544	02/23/2018	06899		E-FILING FEE FOR COPIES F	ATTY MARISSA SIBAL	D	11684127216	LB	800.00	
037545	02/23/2018	A-18571	EXPUNCTION	EXPUNCTION/RC	LINDSEY WHISENHANT	D	116841272216	RC	437.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037546	02/23/2018	24581	SYSTEMS AND SERVICES	ISSUANCE OF CITATION & WR	THOMAS D. PRUYN	D	11684127216	RC	250.00	
037547	02/23/2018	06900		COPIES FOR SEQUESTRATION	THOMAS D. PRUYN	D	11684127216	RC	52.00	
037548	02/26/2018	06901		PAYMENT FOR A COPY 1 PAGE	DAVID EMMONS	C		RC	1.00	
037549	02/26/2018	CR12372	LEWIS,DARDEN LEE	PAYMENT FOR COURT COST-FO	LEWIS,DARDEN LEE	C		LB	333.00	
037550	02/26/2018	24598	OLIVER,LONNIE LLOYD IV	FILING FEE/ORIGINAL COUNT	ATTY STOVER	D	FT#11685206319	DH	70.00	
037551	02/26/2018	24613	PRIME ACRES MANAGEMENT, INC	FILING FEE/ORIGINAL PETIT	ATTY STOVER	D	FT#11685206319	DH	296.00	
037552	02/26/2018	06902		FILING FEE/COPIES #24,613	ATTY STOVER	D	FT#11685206319	DH	27.00	
037553	02/26/2018	24279	SPURLOCK,ASHLEY	FILING FEE/PETITION TO MO	ATT HALL	D	FT#11685206319	DH	31.00	
037554	02/26/2018	06903		FILING FEE/COPIES #24279/	ATTY HALL	D	FT#11685206319	DH	14.00	
037555	02/26/2018	A-18572	*****	E-FILING FEE FOR ORIGINAL	ATTY M. RATCLIFF	D	11685206319	LB	262.00	
037556	02/26/2018	24597	ONATE,CLAUDIA ELIZABETH	E-FILING FEE FOR ISSUANCE	ATTY KAHLA	D	11685206319	LB	8.00	
037557	02/26/2018	06904		E-FILING FEE FOR COPIES F	ATTY KAHLA	D	11685206319	LB	4.00	
037558	02/27/2018	CR11085	MCGRAW,DEBORAH KAY	PAID COURT COST IN FULL 1	MCGRAW,DEBORAH KAY	C		AC	256.00	
037559	02/27/2018	06905		COPIES CAUSE NO. 20891/CL	TIFFANY COLLIER	C		CLP	40.00	
037560	02/27/2018	06906		PASSPORT APPLICATION/DH	SHERRI EWINGS	C		DH	25.00	
037561	02/27/2018	06907		PASSPORT FOR FEE/LB	DIANA MCKEE	K	3278	LB	25.00	
037562	02/27/2018	06908		C/C OF ORDER DATED 6.6.20	ROSE FOWLER	C		RC	20.00	
037563	02/27/2018	06909		COPY OF ENTIRE CASE 195 P	TYLER COUNTY TITLE	K		AC	195.00	
037564	02/27/2018	CR11767	REDDEN,ROBERT BLAKE	COURT COST PAID IN FULL/D	REDDEN,ROBERT BLAKE	O	60166	DH	98.00	
037565	02/27/2018	24605	BROWN,RANDY	FILING FEE/ISSUE TWO CITA	ATTY WILSON	D	FT#11686316476	DH	16.00	
037566	02/27/2018	06910		FILING FEE/COPIES 24,605/	ATTY WILSON	D	FT#11686316476	DH	40.00	
037567	02/27/2018	24615	CHANDLER,CODY J.	E-FILING FEE FOR ORIGINAL	ATTY ROBERT MANN	D	11686316476	LB	278.00	
037568	02/28/2018	B-2851	WILLIS,CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS,CHARLES	C		AC	40.00	
037569	02/28/2018	CR13102	DARDEN,DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN,DELVIN MARQUI	O		AC	10.00	
037582	02/12/2018	CR11290	WILLIAMS,JEAROME WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	215987	CLP	11.00	
037583	02/12/2018	CR11773	ADAMS,CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	215987	CLP	10.00	
037584	02/12/2018	CR11626	ZIMMERMAN,CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TUST	K	215987	CLP	5.00	
037585	02/12/2018	CR11495	ZIMMERMAN,CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	215987	CLP	5.00	

CAS123 RUN ON 03/02/2018 16:06
02/01/2018 THRU 02/28/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037586	02/12/2018	CR11466	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	215987	CLP	5.00	
037587	02/12/2018	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	215987	CLP	5.00	
TOTAL COLLECTED									11,129.00	
LESS REFUNDS									.00	
TOTAL LIABILITY									11,129.00	
TOTAL RECEIPTS COUNT 114										

CAS123 RUN ON 03/02/2018 16:06
02/01/2018 THRU 02/28/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,631.00	DH	5,233.00
O	291.00	LB	4,023.00
D	8,177.00	RC	1,322.00
K	1,071.00	CLP	40.00
R	41.00-	AC	511.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
REFND	REFUND		16.00		16.00						
	TOTAL DEPT				16.00						
	TOTAL FUND				16.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	100.00		100.00						
	TOTAL DEPT				100.00						
SC	STATE COMPTROLLER	010-361-002	915.00		915.00						
	TOTAL DEPT				915.00						
JSP	JURY SERVICE FEE	010-363-020	8.00		8.00						8.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	4,957.00		4,957.00						
CREP	COURT REPORTER	010-363-032	270.00		270.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	116.00		116.00						96.00
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00						100.00
EFILF	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	635.00		635.00						5.00
JURY	JURY	010-363-032	120.00		120.00						
SHF	SHERIFF	010-363-032	780.00		780.00						
FINE	FINE	010-363-033	35.00		35.00						35.00
ILS	INDIGENT LEGAL FEE	010-363-038	150.00		150.00						
	TOTAL DEPT				7,291.00						244.00
	TOTAL FUND				8,306.00						244.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	110.00		110.00						5.00
RAF	RECORD ARCHIVE FEE	034-361-015	105.00		105.00						
	TOTAL DEPT				215.00						5.00
	TOTAL FUND				215.00						5.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
EMS	EMS TRAUMA FUND	080-363-030	158.00		<u>158.00</u>						158.00
	TOTAL DEPT				<u>158.00</u>						158.00
	TOTAL FUND				<u>158.00</u>						158.00
SB727	DNA DATABASE	083 363 031	68.00		<u>68.00</u>						68.00
	TOTAL DEPT				<u>68.00</u>						68.00
	TOTAL FUND				<u>68.00</u>						68.00
DNA	DNA TESTING	083-363-030	10.00		<u>10.00</u>						10.00
	TOTAL DEPT				<u>10.00</u>						10.00
	TOTAL FUND				<u>10.00</u>						10.00
SJF	STATE JUDICIAL FUND	085-363-031	803.00		<u>803.00</u>						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	10.00		<u>10.00</u>						10.00
	TOTAL DEPT				<u>813.00</u>						10.00
	TOTAL FUND				<u>813.00</u>						10.00
HB530	DRUG COURT COST FEE	090-363-025	2.00		<u>2.00</u>						2.00
	TOTAL DEPT				<u>2.00</u>						2.00
	TOTAL FUND				<u>2.00</u>						2.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		<u>2.00</u>						2.00
	TOTAL DEPT				<u>2.00</u>						2.00
	TOTAL FUND				<u>2.00</u>						2.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	----- OFFENSES -----					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	90.00		<u>90.00</u>						
	TOTAL DEPT				<u>90.00</u>						
	TOTAL FUND				<u>90.00</u>						
TECH	DC COURT TECHNOLOGY	103-363-033	190.00		190.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		<u>4.00</u>						4.00
	TOTAL DEPT				<u>194.00</u>						4.00
	TOTAL FUND				<u>194.00</u>						4.00
	TOTAL COLLECTED		11,129.00		11,129.00						928.00
	LESS MONEY WITHOUT A GL ACCT NBR				16.00-						
	TOTAL MONEY WITH A GL ACCT NBR				11,113.00						928.00