

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
041311	01/04/2021	08307	SHERFIELD, MELISSA	COPIES/J.S. HANDBLY 3001/	D. LEMIS MURCO SERV	X	2492	10	16.00	
041312	01/04/2021	25569	SHERFIELD, MELISSA	FILING FEE/ISSUE CITATION	ATTY AMY BYTHEWOOD	D	FT#12874824881	DH	8.00	
041313	01/04/2021	25576	HOOD, CHRISTINA	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12874824881	DH	271.00	
041314	01/04/2021	25574	SHERFIELD, MELISSA	FILING FEE/ISSUE CITATION	ATTY BYTHEWOOD	D	FT#12874824881	DH	8.00	
041315	01/06/2021	B-3074	WALKER, STACIE	PAYMENT ON COURT COST FOR	ATTY BYTHEWOOD	D	FT#12874824881	DH	8.00	
041316	01/06/2021	08308	SHERFIELD, MELISSA	PAYMENT FOR COPY OF FINAL	WALKER, STACIE	X	271410	LB	567.00	
041317	01/07/2021	25574	SHERFIELD, MELISSA	FILING FEE/ISSUE CITATION	TYLER COUNTY TITLE	X	022909	LB	5.00	
041318	01/07/2021	25577	WARTIN, BROOKE LINDSEY	FILING FEE FOR PETITION	ATTY BYTHEWOOD	D	FT#12880245532	DH	8.00	
041319	01/08/2021	08309		PAYMENT FOR COPY OF FINAL	ATTY DEALON	D	12880245532	AC	255.00	
041320	01/08/2021	08310		RESEARCH REQUEST- JANET C	LILLY KETCH	C		LB	7.00	
041321	01/08/2021	25578	JAYON, CLEO SUSANN	ORIGINAL PETITION FOR DIV	JAYON, CLEO SUSANN	X	030848	AC	5.00	
041322	01/08/2021	25566	TURNER, BILLY BLAKE	FILING FEE FOR ORIGINAL	ATTY M. MORLAN	D	12881079833	LB	263.00	
041323	01/11/2021	25579	JOHNSTON, BRANDON	FMT FOR FILING ORIGINAL P	JOHNSTON, BRANDON	C		AC	263.00	
041324	01/12/2021	08311		FMT FOR RESEARCH REQUEST/	TRUB CORDIS	X	030893	AC	5.00	
041325	01/12/2021	08312		FMT FOR COPY OF FINAL DEC	CHARLES KIRWOOD	C		AC	17.00	
041326	01/12/2021	25323	WILSON, HOPE ELAINE	FILING FEE/ISSUE CITATION	ATTY BRAD KIRWOOD	D	FT#12882766486	DH	8.00	
041327	01/12/2021	A-18621		FILING FEE FOR PETITION/	ATTY BYTHEWOOD	D	12882766486	AC	247.00	
041328	01/12/2021	25265	HOME TAX SOLUTIONS	FILING FEE FOR INTERVENT	ATTY COLEBURN	D	12882766486	AC	75.00	
041329	01/12/2021	CR13604	ADAMS, BILLY JAMES	PARTIAL FMT ON COURT COST	ADAMS, BILLY JAMES	O	19-145967579	AC	100.00	
041330	01/12/2021	CR13404	ADAMS, BILLY JAMES	PARTIAL FMT ON COURT COST	ADAMS, BILLY JAMES	O	19-145967580	AC	100.00	
041331	01/12/2021	08313		PAYMENT FOR COPY OF FINAL	BRANNON STARK	C		LB	21.00	
041332	01/12/2021	08314		FMT FOR COPY OF DIVORCE D	KATHLYN SWENNEY	C		AC	20.00	
041333	01/12/2021	08315		FMT FOR PASSPORTS/AC	LINDSAY P. BLAIR	X	1834	AC	70.00	
041334	01/12/2021	25561	LOVE, SAVANNAH	FILING FEE/ISSUE CITATION	ATTY BRAD KIRWOOD	D	FT#12885291816	DH	16.00	
041335	01/12/2021	08316		FILING FEE FOR COPY OF P	ATTY BEVIL WRIGHT	D	12885291816	LB	11.00	
041336	01/14/2021	25574	SHERFIELD, MELISSA	FILING FEE FOR PETITION	ATTY AMY BYTHEWOOD	X	5620	DH	78.00	
041337	01/14/2021	08317		FMT FOR COPIES FOR TRANSF	ATTY WHELER	X	1365	AC	46.00	
041338	01/14/2021	21452	TAYLOR, CHARLIE J.	PARTIAL FMT ON COURT COST	TDCU INMATE TRUST	X	608259	AC	4.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041339	01/14/2021	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	608259	AC	14.00	
041340	01/14/2021	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	608259	AC	13.00	
041341	01/14/2021	25580	MASTERS, CHARLES JUSTIN	FILING FEE/ORIGINAL PETIT	ATTY MATTHEW MORLAN	D	FT#12886142547	DH	263.00	
041342	01/14/2021	25577	SATTERWHITE, MATTHEW WAYNE	EFILING FEE FOR COUNTERPE	ATTY ELROD	D	12886142547	AC	70.00	
041343	01/15/2021	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PMT ON COURT COST	HARVEY, JENNIFER ANNE	O	19-145980059	AC	100.00	
041344	01/15/2021	25582	DOUGLAS, ADARYL WAYNE	PMT FOR FILING ORIGINAL P	ADARYL WAYNE DOUGLAS	C		AC	263.00	
041345	01/15/2021	08318		RESEARCH REQUEST- TIMOTHY	TRUE CORDIS	K	030947	AC	5.00	
041346	01/15/2021	08319		APPLICATION FOR PASSPORT/	SCOTT BLAIR	K	1837	DK	35.00	
041347	01/15/2021	24426	HARRIS, DAVID SEBASTIAN	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#12886998280	DK	31.00	
041348	01/15/2021	22820	HICKS, SHELBY CHRISTIN	EFILING FEE FOR PETITION	ATTY JACKSON MORONES	D	12886998280	LB	246.00	
041349	01/19/2021	25581	JEFFERSON CAPITAL SYSTEM, LLC	PLAINTIFF'S ORIGINAL PETI	ATTY COLIN BROGAN	D	FT#12887857587	DH	265.00	
041350	01/19/2021	08320		FILING FEE/COPIES/DH	ATTY COLIN BROGAN	D	FT#12887857587	DH	3.00	
041351	01/19/2021	22820	WATTS, BRADLEY W.	EFILING FEE FOR PETITION	ATTY KAHLA	D	12887857587	AC	23.00	
041352	01/19/2021	08321		EFILING FEE FOR COPIES 22	ATTY KAHLA	D	12887857587	AC	9.00	
041353	01/19/2021	22820	WATTS, BRADLEY W.	EFILING FEE FOR CITATION/	ATTY KAHLA	D	12887857587	AC	8.00	
041354	01/19/2021	08322		EFILING FEE FOR COPIES 2	ATTY KAHLA	D	12887857587	AC	3.00	
041355	01/20/2021	CR13417	GARSEE, REGINA KAY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	40.00	
041356	01/20/2021	CR13260	HEISELBETZ, RYAN GORDON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	25.00	
041357	01/20/2021	08323		RESEARCH REQUEST- MARCY C	TRUE CORDIS	K	030976	AC	5.00	
041358	01/20/2021	CR13478	JOHNSON, FELIX LAMAR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	50.00	
041359	01/20/2021	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	40.00	
041360	01/20/2021	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	5.00	
041361	01/20/2021	CR13371	LOWE, RYAN THOMAS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	120.00	
041362	01/20/2021	CR13617	MITCHAM, WYLIE KYLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	10.00	
041363	01/20/2021	CR13399	MOLENDA, KEVIN WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	10.00	
041364	01/20/2021	CR13469	MOORE, KALENA L.	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	15.00	
041365	01/20/2021	CR13734	REEVBS, TIMOTHY	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	55.00	
041366	01/20/2021	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	30.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041367	01/20/2021	CR12898	STUCKEY, COREY ALLEN	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	95.00	
041368	01/20/2021	CR13721	WASHINGTON, ODIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	15.00	
041369	01/20/2021	CR13502	WEST, DEMETRIC	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11360	RC	10.00	
041370	01/20/2021	25550	HARGIS, DAVID SCOTT	FILING FEE/ORIGINAL COURT	ATTY DONALD NEMEC	D	FT#12888721064	DH	70.00	
041371	01/21/2021	08324		APPLICATION FOR PASSPORT/	CAROL CLIFTON	K	377	DH	35.00	
041372	01/21/2021	25583	CITIZENS STATE BANK	FILING FEE/CITIZENS STATE	ATTY MATTHEW CRIMSKI	D	FT#12892177469	DH	257.00	
041373	01/21/2021	22686	LEIPT, AVA M.	EFILING FEE FOR CITATION	ATTY ELROD	D	12892177469	AC	16.00	
041374	01/21/2021	25206	LUNA, RUBEN ZAMORA	EFILING FEE FOR CITATION/A	ATTY ELROD	D	12892177469	AC	8.00	
041375	01/21/2021	23185	BOUGHAN, MISTI REEVES	EFILING FEE FOR ISSUANCE	ATTY KATHY WHITE	D	12892177469	LB	15.00	
041375	01/21/2021	23185	BOUGHAN, MISTI REEVES	REVERSAL OF RECEIPT # 041		D	12892177469	RC	15.00-	
041376	01/21/2021	08325		EFILING FEE FOR COPIES FO	ATTY RISINGER	D	12892177469	LB	8.00	
041377	01/22/2021	08326		PAYMENT FOR COPY OF FINAL	RODNEY BENDY	C		LB	13.00	
041378	01/22/2021	25580	MASTERS, BRANDI DEANN	FILING FEE/ORIGINAL COURT	ATTY KATHERINE BIHM	D	FT#12893066019	DH	70.00	
041379	01/22/2021	A-18628		FILING FEE/ISSUE CITATION	ATTY MELODY ROYALL	D	FT#12893066019	DH	8.00	
041380	01/22/2021	25583	CITIZENS STATE BANK	E-FILING FEE FOR ISSUANCE	ATTY M. CRIMSKEY	D	12893066019	LB	40.00	
041381	01/25/2021	08327		RESEARCH REQUEST- ANGELA	TRUE CORDIS, LLC	K	031046	AC	5.00	
041382	01/25/2021	25584	SPRINGER, SHANE MORGAN	FILING FEE/PETITION IN SU	ATTY BRAD ELROD	D	FT#12893957500	DH	247.00	
041383	01/25/2021	25585	MILLER, BRIAN	EFILING FEE FOR PETITION,	ATTY HODGE15	D	12893957500	AC	385.00	
041384	01/25/2021	08328		FILING FEE FOR COPIES 25	ATTY HODGE	D	12893957500	AC	14.00	
041385	01/27/2021	08329		FILING FEE/A-18, 628/COPIE	ATTY GLEN CROCKER	D	FT#12897516454	DH	6.00	
041386	01/27/2021	25570	HADNOT, BRENDA	FILING FEE/ORIGINAL COURT	ATTY RISINGER	D	FT#12897516454	DH	70.00	
041387	01/27/2021	08330		FILING FEE/24, 795/COPIES/	ATTY CROCKER	D	FT#12897516454	DH	19.00	
041388	01/27/2021	25586	ZELLER, STEVEN	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12897516454	DH	263.00	
041389	01/27/2021	A-18628		FILING FEE/JURY FEE/DH	ATTY CROCKER	D	FT#12897516454	DH	40.00	
041390	01/27/2021	A-18628		FILING FEE/COUNTERPETION	ATTY CROCKER	D	FT#12897516454	DH	70.00	
041391	01/28/2021	08331		COPIES/22, 530/DH	AMANDA WARE	C		DH	4.00	
041392	01/28/2021	24795	BAKER, MICHAEL LEE	FILING FEE/PETITION TO MO	ATTY GLEN CROCKER	D	FT#12898413096	DH	15.00	
041393	01/28/2021	A-18632		FILING FEE/ORIGINAL PETIT	ATTY MICHAEL CAIT	D	FT#12898413096	DH	255.00	

CAS123 RUN ON 02/01/2021 14:26
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 4
REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
041394	01/28/2021	21971	FIA CARD SERVICES N.A.	EPILING FEE FOR ISSUANCE	ATTY GARZA	D	12898413096	AC	158.00	
041396	01/21/2021	08332	E	ISSUANCE OF WITHHOLDING O	ATTY KATHY WHITE	D	12892177469	RC	15.00	
								TOTAL COLLECTED	6,531.00	
								LESS REFONDS	.00	
								TOTAL LIABILITY	6,531.00	

TOTAL RECEIPTS COUNT 86

CAS123 RUN ON 02/01/2021 14:26
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 4
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	1,428.00	LO	16.00
D	3,932.00	DR	2,686.00
C	871.00	LB	1,003.00
O	300.00	AC	2,306.00
	.00	RC	520.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PER CODE	PER DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO	DISPOSITIONS	1-01-20	1-01-20	1-01-20
OCS	OUT OF COUNTY SHERIFF'S PER		75.00		75.00	9-01-91	12-31-03	75.00	75.00	75.00
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	105.00		105.00			75.00	75.00	75.00
SC	STATE COMPTROLLER	010-361-002	650.00		650.00			50.00	50.00	50.00
JSP	JURY SERVICE PER	010-363-020	4.00		4.00			4.00	4.00	4.00
CIVIL	DISTRICT CLERK FEES	010-363-032	1,616.00		1,616.00			121.00	121.00	106.00
CRAVY	COURT APPOINTED ATTORNEY	010-363-032	151.00		151.00			151.00	151.00	151.00
CRFP	COURT REPORTER	010-363-032	195.00		195.00			195.00	195.00	195.00
CRST	CRIMINAL RESTITUTION	010-363-032	14.00		14.00		14.00	14.00	14.00	14.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	15.00		15.00			15.00	15.00	15.00
RTIME	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	669.00		669.00			9.00	9.00	30.00
JURY	JURY	010-363-032	80.00		80.00			80.00	80.00	80.00
SHP	SHERIFF	010-363-032	620.00		620.00			390.00	390.00	240.00
VAP	VISUAT RECORDING PER	010-363-032	15.00		15.00			15.00	15.00	15.00
FINB	FINB	010-363-032	113.00		113.00			113.00	113.00	113.00
ILS	INDIGENT LEGAL PER	010-363-038	140.00		140.00			140.00	140.00	140.00
TOTAL DEPT			3,722.00		3,722.00			14.00	14.00	808.00
TOTAL FUND			4,477.00		4,477.00			14.00	14.00	808.00
TOTAL DEPT			3,722.00		3,722.00			14.00	14.00	808.00
TOTAL FUND			4,477.00		4,477.00			14.00	14.00	808.00

1-01-20 FORWARD
1-01-20
DISPOSITIONS
1-01-04 THRU
12-31-19
9-01-91 THRU
12-31-03
9-01-91
12-31-03

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
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	112.50		112.50			2.50	5.00
RAP	RECORD ARCHIVE FEE	034-361-015	110.00		110.00				5.00
	TOTAL DEPT				222.50			2.50	10.00
	TOTAL FUND				222.50			2.50	10.00
LF	LIBRARY FEE	036-363-032	260.00		260.00				
	TOTAL DEPT				260.00				
	TOTAL FUND				260.00				
CRCSP	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	70.00		70.00				5.00
	TOTAL DEPT				75.00			5.00	5.00
	TOTAL FUND				75.00			5.00	5.00
CRRMP	RECORDS MANAGEMENT	045-361-013	22.50		22.50			22.50	
RMP	RECORDS MANAGEMENT	045-361-013	110.00		110.00				5.00
	TOTAL DEPT				132.50			22.50	5.00
	TOTAL FUND				132.50			22.50	5.00
TPF	TIME PAYMENT FEE	068-363-028	26.00		26.00			26.00	
	TOTAL DEPT				26.00			26.00	
	TOTAL FUND				26.00			26.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	160.00		160.00				160.00
	TOTAL DEPT				160.00				160.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEB CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	26.00		26.00				26.00
	TOTAL DEPT				26.00				26.00
	TOTAL FUND				186.00				186.00
CCC	CONSOLIDATED COURT COST	070-363-028	206.00		206.00			206.00	
	TOTAL DEPT				206.00			206.00	
	TOTAL FUND				206.00			206.00	
SB727	DNA DATABASE	083 363 031	29.00		29.00				29.00
	TOTAL DEPT				29.00				29.00
	TOTAL FUND				29.00				29.00
SJF	STATE JUDICIAL FUND	085-363-031	588.00		588.00				42.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	6.00		6.00			6.00	42.00
	TOTAL DEPT				594.00			6.00	42.00
	TOTAL FUND				594.00			6.00	42.00
HB530	DRUG COURT COST FEE	090-363-025	37.00		37.00			37.00	
	TOTAL DEPT				37.00			37.00	
	TOTAL FUND				37.00			37.00	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		2.00			2.00	
	TOTAL DEPT				2.00			2.00	
	TOTAL FUND				2.00			2.00	

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
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	140.00		140.00				10.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00			4.00	
	TOTAL DEPT				144.00			4.00	10.00
	TOTAL FUND				144.00			4.00	10.00
	TOTAL COLLECTED		6,531.00		6,531.00		14.00	1,119.00	798.00
	LESS MONEY WITHOUT A GL ACCT NBR				75.00-				75.00-
	TOTAL MONEY WITH A GL ACCT NBR				6,456.00		14.00	1,119.00	723.00