

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040824	07/01/2020	08191		RESEARCH REQUEST-JUSTIN C	TRUE CORDIS	K	028312	AC	10.00	
040825	07/01/2020	25416	PORTFOLIO RECOVERY ASSOCIATES,	EFILING FEE FOR PET. & CIT	ATTY BALL	D	12707368220	AC	265.00	
040826	07/01/2020	25417	MCCORMICK, SAMANTHA JO	EFILING FEE FOR PETITION/	ATTY LAINE	D	12707368220	AC	247.00	
040827	07/01/2020	08192		EFILING FEE FOR COPIES-25	ATTY BALL	D	12707368220	AC	9.00	
040828	07/02/2020	A-18618		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	5427	CLP	62.00	
040829	07/03/2020	25382	LEVERETT, JENNIE	FILING FEE FOR M/TRANSFER	WILSON CRIBBS, PC	D	12709891615	CLP	75.00	
040830	07/03/2020	25315	FREGIA, LEAH JACOBS	AMENDED PETITION/TO BE RE	BROWN & MUSSELWHITE	D	12709891615	CLP	75.00	
040831	07/07/2020	25413	TEAL, CAROLYN SUE	COUNTER PETITION/LO	ATTY AMY BYTHEWOOD	K	5445	LO	70.00	
040832	07/07/2020	CR12650	CASSIE, RACHEL MARIE	PARTIAL PAYMENT ON COURT	CASSIE, RACHEL MARIE	O	26033770732	RC	30.00	
040833	07/07/2020	CR12651	CASSIE, RACHEL MARIE	PARTIAL PAYMENT ON COURT	CASSIE, RACHEL MARIE	O	26033770743	RC	30.00	
040834	07/08/2020	CR12901	CASTILLO, RONNIE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	75.00	
040835	07/08/2020	CR13591	CRAWFORD, ZACHARY WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	15.00	
040836	07/08/2020	CR13260	HEISELBETZ, RYAN GORDON	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	34.00	
040837	07/08/2020	CR13478	JOHNSON, FELIX LAMAR	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	20.00	
040838	07/08/2020	CR12508	MCDANIEL, PRESTON MULLIS	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	100.00	
040839	07/08/2020	CR12189	MULLINS, TYRA NIKOLE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	40.00	
040840	07/08/2020	CR12756	NEAL, ZACHARY SHANNON	COURT COSTS PAID IN FULL/	TYLER COUNTY CSCD	K	11275	CLP	239.00	
040841	07/08/2020	CR12560	SYLVEST, WILLIAM MARK	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	200.00	
040842	07/08/2020	CR13503	WHITTEMORE, MARK DAVID	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	70.00	
040843	07/08/2020	CR13596	ROSS, DUSTIN WAYNE	PARTIAL PAYMENT ON COURT	TYLER COUNTY CSCD	K	11275	CLP	25.00	
040844	07/08/2020	25418	BYNUM, CAYLIN	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12714108415	DH	263.00	
040845	07/08/2020	25419	YAWN, BRITTANNIE	FILING FEE/PLAINTIFF'S OR	ATTY CODY LEE	D	FT#12714108415	DH	265.00	
040846	07/08/2020	25420	RILEY, MYLES	FILING FEES FOR NEW CASE/	RILEY, MYLES	D	12714108415	RC	351.00	
040847	07/08/2020	25421	WILKINS, JAMEY LEE	NEW CASE FILING FEES FOR	WILKINS, JAMEY LEE	D	12714128415	RC	263.00	
040848	07/08/2020	25422	CITIZENS STATE BANK, WOODVILLE	NEW CASE FILING FEE/RC	CITIZENS STATE BANK,	D	12714128415	RC	257.00	
040849	07/08/2020	25423	JHPDE FINANCE 1, LLC ASSIGNEE	NEW CASE FILING FEE W/ONE	JHPDE FINANCE 1, LLC	D	12714108415	RC	265.00	
040850	07/08/2020	08193		COPY FOR ONE PAGE ON CAUS	JESSICA ZHANG	D	12714108415	RC	1.00	
040851	07/09/2020	24336	MCGOUGH, AMBER	FILING FEE/PETITION TO MO	ATTY BRUCE SMITH	D	FT#12714970567	DH	410.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040852	07/09/2020	20737	DUPLISSEY, LAURA NICOLE	FILING FEE/PETITION TO MO	ATTY GLEN CROCKER	D	FT#12714970567	DH	15.00	
040853	07/09/2020	08194		PAYMENT FOR COPIES/RC	BRUCE SMITH	D	12714970567	RC	15.00	
040854	07/10/2020	25377	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	96.36	
040855	07/10/2020	21070	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	15.18	
040856	07/10/2020	22507	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	20.46	
040857	07/10/2020	23559	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	126.06	
040858	07/10/2020	25317	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	58.08	
040859	07/10/2020	25334	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	5.28	
040860	07/10/2020	25380	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	29.70	
040861	07/10/2020	25386	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	96.36	
040862	07/10/2020	21722	AGO	66% PAYMENT FOR MAY 2020	ATTORNEY GENERAL	K	142171310	LO	20.46	
040863	07/10/2020	24067	PERREN, DEBRAH JOYCE	FILING FEE/COST TO TRANSF	ATTY LOSTRACCO	D	FT#12715837891	DH	140.00	
040864	07/13/2020	25427	WALLET, HEATHER	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12716708481	DH	263.00	
040865	07/13/2020	25424	WELLS FARGO BANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY QUIJADA	D	FT#12716708481	DH	265.00	
040866	07/13/2020	08195		FILING FEE/COPIES/DH	ATTY QUIJADA	D	FT#12716708481	DH	4.00	
040867	07/13/2020	25425	EDUCATION FIRST FEDERAL CREDIT	FILING FEE/PLAINTIFF'S OR	ATTY BLALACK	D	12716708481	DH	273.00	
040868	07/13/2020	08196		FILING FEE/COPIES/#25,425	ATTY BLALACK	D	FT#12716708481	DH	28.00	
040869	07/15/2020	08197		RESEARCH REQUEST- ROSS ME	TRUE CORDIS	K	28465	AC	5.00	
040870	07/16/2020	21452	TAYLOR, CHARLIE J.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	488876	AC	4.00	
040871	07/16/2020	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	488876	AC	13.50	
040872	07/16/2020	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	488876	AC	10.00	
040873	07/14/2020	25287	TYLER COUNTY TITLE, LLC	EPILING FEE FOR-SOS CITAT	ATTY FORTENBERRY	D	12717582381	AC	12.00	
040874	07/16/2020	25422	NELSON, CODY LEE	EPILING FEE FOR CROSS PET	ATTY STOVER	D	12721078927	AC	75.00	
040875	07/20/2020	08198		PMT FOR RESEARCH REQUEST-	TRUE CORDIS	K	28552	AC	5.00	
040876	07/20/2020	B-2771	FOUNTAIN, ELOWEASE	PARTIAL PMT ON COURT COST	LINEBARGER	K	334020	AC	400.00	
040877	07/20/2020	25430	STEEN, JAMES PAUL	FILING FEES/PETITION FOR	ATTORNEY RATCLIFF	D	12722851992	LO	263.00	
040878	07/22/2020	08199		PMT FOR RESEARCH REQUEST-	TRUE CORDIS	K	28564	AC	10.00	
040879	07/22/2020	08200		COPIES/CR13, 659 MATTE/LO	CONSTANCE MATTE	O	19-145665312	LO	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
040880	07/22/2020	22475	COCA-COLA REFRESHMENTS USA, INC	EFILING FEE FOR WRIT OF E	ATTY ANZIANI	D	12726463473	AC	8.00	
040881	07/22/2020	25431	GEICO COUNTY MUTUAL INSURANCE	EFILING FEE FOR PETITION	ATTY FIGELMAN	D	12726463473	AC	265.00	
040882	07/22/2020	08201		EFILING FEE FOR COPIES 25	ATTY FIGELMAN	D	12726463473	AC	2.00	
040883	07/23/2020	25422	AVERY, BETTY HELENA	FILING FEES FOR ORIGINAL	LINDSEY WHISENHANT	D	12727374188	RC	91.00	
040884	07/24/2020	B-3228	BARFIELD, OLA MAE, DECEASED	PMT IN FULL ON COURT COST	OLA JEAN WOOTEN	K	275484	AC	463.00	
040885	07/24/2020	08202		COPIES/20892/LO	BIBASHA L. AUGUSTA	D	12728288525	LO	3.00	
040886	07/24/2020	22228	PICKERING, EVERETT ERVIN, JR.	FILING FEE/PETITION TO MO	ATTY JOLEI SHIPLEY	D	FT#12728288525	DH	47.00	
040887	07/24/2020	08203		FILING FEE/COPIES/22,228/	ATTY SHIPLEY	D	FT#12728288525	DH	22.00	
040888	07/27/2020	25432	JONES, MICHAEL JAMES	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12729203907	DH	255.00	
040889	07/27/2020	25432	JONES, MICHAEL JAMES	FILING FEE/ISSUE CITATION	ATTY RISINGER	D	FT#12729203907	DH	8.00	
040890	07/27/2020	25422	AVERY, BETTY HELENA	BOND APPROVAL FEE/RC	LINDSEY WHISENHANT	D	12729203907	RC	4.00	
040891	07/28/2020	25433	BAA, INC.	FILING FEE/PLAINTIFF'S OR	ATTY JAMES KING	D	FT#12730121394	DH	265.00	
040892	07/28/2020	08204		FILING FEE/COPIES/#25,433	ATTY JAMES KING	D	FT#12730121394	DH	8.00	
040893	07/28/2020	25422	AVERY, BETTY HELENA	JURY FEE/LO	AVERY, BETTY HELENA	D	12730121394	LO	40.00	
040894	07/29/2020	08205		EFILING FEE-FOR C/C OF DO	ATTY SPIVEY	D	12732882435	AC	1.00	
040895	07/29/2020	25419	WAL-MART STORES TEXAS, LLC	JURY FEE/LO	WAL-MART STORES TEXA	D	12732882435	LO	40.00	
040896	07/30/2020	25434	WALTERS, BRENDA	FILING FEE/PLAINTIFF'S OR	ATTY FERGUSON	D	FT#12733813127	DH	281.00	
									TOTAL COLLECTED	7,843.44
									LESS REFUNDS	.00
									TOTAL LIABILITY	7,843.44
TOTAL RECEIPTS COUNT		73								

CAS123 RUN ON 08/12/2020 14:44  
07/01/2020 THRU 07/31/2020

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	2,338.44	AC	1,804.50
D	5,439.00	CLP	1,030.00
O	66.00	LO	889.94
	.00	RC	1,307.00
	.00	DH	2,812.00

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
EC	BIRTH CERTIFICATE		22.00		22.00				22.00
CAR	CAR FUND		15.00		15.00				15.00
COA	CERTIFICATE OF ADOPTION		25.00		25.00				25.00
REFND	REFUND		419.00		419.00			411.00	
	TOTAL DEPT				481.00			411.00	62.00
	TOTAL FUND				481.00			411.00	62.00
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	264.00		264.00			105.60	
	TOTAL DEPT				264.00			105.60	
	TOTAL FUND				264.00			105.60	
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	110.00		110.00			5.00	15.00
	TOTAL DEPT				110.00			5.00	15.00
SC	STATE COMPTROLLER	010-361-002	865.00		865.00			100.00	95.00
	TOTAL DEPT				865.00			100.00	95.00
JSP	JURY SERVICE FEE	010-363-020	12.00		12.00			12.00	
FPF	FAMILY PROTECTION FEE	010-363-027	75.00		75.00				
CITFE	CITATION FEE	010-363-032	63.36		63.36			36.96	
CIVIL	DISTRICT CLERK FEES	010-363-032	1,418.00		1,418.00			279.00	123.00
CLKFE	DISTRICT CLERK'S FEES	010-363-032	95.70		95.70			29.70	
CRATY	COURT APPOINTED ATTORNEY	010-363-032	70.00		70.00			70.00	
CREP	COURT REPORTER	010-363-032	240.00		240.00				30.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	141.00		141.00			135.00	
CRSHF	SHERIFF FEE	010-363-032	63.50		63.50		13.50	50.00	

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
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	670.00		670.00			40.00	90.00
JURY	JURY	010-363-032	80.00		80.00				40.00
NODFE	MOTION OR FILING FEE	010-363-032	9.90		9.90			9.90	
NOTFE	NOTICE FEE	010-363-032	5.28		5.28				
SHF	SHERIFF	010-363-032	598.00		598.00			518.00	
TRAFE	TRANSFER IN FEE EFFECTIVE 9/1/04	010-363-032	29.70		29.70				29.70
ILS	INDIGENT LEGAL FEE	010-363-038	190.00		190.00			20.00	25.00
	TOTAL DEPT				3,761.44		13.50	1,200.56	337.70
	TOTAL FUND				4,736.44		13.50	1,305.56	447.70
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	122.50		122.50			17.50	15.00
RAF	RECORD ARCHIVE FEE	034-361-015	110.00		110.00			5.00	15.00
	TOTAL DEPT				232.50			22.50	30.00
	TOTAL FUND				232.50			22.50	30.00
LF	LIBRARY FEE	036-363-032	320.00		320.00				40.00
	TOTAL DEPT				320.00				40.00
	TOTAL FUND				320.00				40.00
CRCSP	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	90.00		90.00			10.00	10.00
	TOTAL DEPT				95.00			15.00	10.00
	TOTAL FUND				95.00			15.00	10.00
CRRMP	RECORDS MANAGEMENT	045-361-013	67.50		67.50			67.50	

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
RMP	RECORDS MANAGEMENT	045-361-013	110.00		110.00			5.00	15.00
	TOTAL DEPT				177.50			72.50	15.00
	TOTAL FUND				177.50			72.50	15.00
TPF	TIME PAYMENT FEE	068-363-028	46.00		46.00			46.00	
	TOTAL DEPT				46.00			46.00	
	TOTAL FUND				46.00			46.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	25.00		25.00				25.00
	TOTAL DEPT				25.00				25.00
	TOTAL FUND				25.00				25.00
CCC	CONSOLIDATED COURT COST	070-363-028	368.00		368.00			368.00	
	TOTAL DEPT				368.00			368.00	
	TOTAL FUND				368.00			368.00	
SJF	STATE JUDICIAL FUND	085-363-031	756.00		756.00			84.00	84.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	18.00		18.00			18.00	
	TOTAL DEPT				774.00			102.00	84.00
	TOTAL FUND				774.00			102.00	84.00
HB530	DRUG COURT COST FEE	090-363-025	60.00		60.00			60.00	
	TOTAL DEPT				60.00			60.00	
	TOTAL FUND				60.00			60.00	

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
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	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	80.00		80.00				10.00
	TOTAL DEPT				80.00				10.00
	TOTAL FUND				80.00				10.00
TECH	DC COURT TECHNOLOGY	103-363-033	170.00		170.00			10.00	20.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	10.00		10.00			10.00	
	TOTAL DEPT				180.00			20.00	20.00
	TOTAL FUND				180.00			20.00	20.00
TOTAL COLLECTED			7,843.44		7,843.44		13.50	2,532.16	743.70
LESS MONEY WITHOUT A GL ACCT NBR					481.00-			411.00-	62.00-
TOTAL MONEY WITH A GL ACCT NBR					7,362.44		13.50	2,121.16	681.70