District Clerk Month of August 2026

COPY

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**
**TERESA BLACK, FREESTONE DISTRICT CLERK - RAN ON 09/09/2026 AT 09:33am**
**08/01/2026 THRU 08/31/2026 - PAGE 1**

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**ALL DISTRIBUTIONS**

| | | |
|---|---|---|
| JCPT CIVIL | 010-208-027 | 5.00 |
| INDIGENT FEE/CIVIL | 010-208-033 | 10.00 |
| STATE - OTHER THAN DIVORCE/FAMILY L | 010-208-051 | 50.00 |
| JF JUDICIAL FUND | 010-208-061 | 42.00 |
| E-FILING FEES | 010-208-075 | 30.00 |
| COUNTY DISPUTE RESOLUTION FUND | 010-208-089 | 390.00 |
| STATE CONSOLIDATED FEE | 010-208-090 | 822.00 |
| DC DUE TO OTHERS | 010-210-058 | 765.00 |
| APPELLATE JUDICIAL SYSTEM FUND | 010-210-072 | 130.00 |
| SHERIFF FEES | 010-340-200 | 1,250.00 |
| DISTRICT CLERK FEES | 010-340-700 | 2,302.00 |
| COURT REPORTING | 010-340-750 | 650.00 |
| LANGUAGE ACCESS FUND | 010-340-760 | 78.00 |
| COURT FACILITY FUND | 010-340-770 | 520.00 |
| JURY FEE | 010-350-602 | 290.00 |
| TX ATTORNEY GENERAL CHILD SUPPORT | 010-370-503 | 547.80 |
| COPIES | 010-370-800 | 55.00 |
| ARCHIVE FEE | 089-350-700 | 10.00 |
| PRESERVATION FEE | 091-340-410 | 10.00 |
| COURT HOUSE SECURITY | 092-350-700 | 545.00 |
| RECORDS MGMT/PRESERV | 093-350-700 | 5.00 |
| DCRMP | 095-350-700 | 1,060.00 |
| RECORDS MGMT/PRESERV/CR-CV | 095-350-700 | 5.00 |
| LAW LIBRARY | 097-350-700 | 910.00 |
| | | **10,481.80** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **10,481.80** |
| **CREDIT CARD CHARGES:** | **(0.00)** |
| **EFILING CC CHARGES:** | **(5,754.00)** |
| **EFILING CHECK CHARGES:** | **(0.00)** |
| **ERECORDING CC CHARGES:** | **(0.00)** |
| **ESCROW CHARGES :** | **(0.00)** |
| **ESCROW PAYMENTS :** | **0.00** |
| **REIMBURSEMENT :** | **0.00** |
| **TOTAL DEPOSIT:** | **4,727.80** |
| **TOTAL RECEIVED:** | **4,727.80** |

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SUMMARY BREAKDOWN

| | | |
|---|---|---|
| TOTAL FINE | 0.00 | |
| TOTAL ALL OTHER FEES | 10,481.80 | |
| TOTAL | 10,481.80 | |
| | | OVER/SHORT |
| CHECKS | 2,087.80 | |
| CASH | 2,619.00 | |
| CASH REFUND | (0.00) | |
| MONEY ORDER | 21.00 | |
| CREDIT CARD | 0.00 | |
| EFILING COLL CC | 5,754.00 | |
| EF UNCOLLECTED | 3,370.00 | |

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
$ At 9:__,o'clock A M
SEP 16 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

| | |
|---|---|
| EFILE TOTAL | 9,124.00 |
| EFILING CHECK | 0.00 |
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |
| TOTAL | 10,481.80 |

RECEIPT NO. 201039 TO 201116
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201039 TO 201116

**PAY TYPE SECTION**

**Cash, Checks, and Money Orders Collected**

| | | |
|---|---|---|
| 010-208-027 | - JCPT CIVIL | 5.00 |
| 010-208-033 | - INDIGENT FEE/CIVIL | 10.00 |
| 010-208-051 | - STATE - OTHER THAN DIVORC | 50.00 |
| 010-208-061 | - JF JUDICIAL FUND | 42.00 |
| 010-208-075 | - E-FILING FEES | 30.00 |
| 010-208-089 | - COUNTY DISPUTE RESOLUTION | 90.00 |
| 010-208-090 | - STATE CONSOLIDATED FEE | 822.00 |
| 010-210-058 | - DC DUE TO OTHERS | 765.00 |
| 010-210-072 | - APPELLATE JUDICIAL SYSTEM | 30.00 |
| 010-340-200 | - SHERIFF FEES | 900.00 |
| 010-340-700 | - DISTRICT CLERK FEES | 475.00 |
| 010-340-750 | - COURT REPORTING | 150.00 |
| 010-340-760 | - LANGUAGE ACCESS FUND | 18.00 |
| 010-340-770 | - COURT FACILITY FUND | 120.00 |
| 010-350-602 | - JURY FEE | 60.00 |
| 010-370-503 | - TX ATTORNEY GENERAL CHILD | 547.80 |
| 010-370-800 | - COPIES | 48.00 |
| 089-350-700 | - ARCHIVE FEE | 10.00 |
| 091-340-410 | - PRESERVATION FEE | 10.00 |
| 092-350-700 | - COURT HOUSE SECURITY | 145.00 |
| 093-350-700 | - RECORDS MGMT/PRESERV | 5.00 |
| 095-350-700 | - DCRMP | 185.00 |
| 097-350-700 | - LAW LIBRARY | 210.00 |
| **TOTAL** | | **4,727.80** |

**Efiled Transactions Collected**

| | | |
|---|---|---|
| 010-208-089 | - COUNTY DISPUTE RESOLUTION | 300.00 |
| 010-210-072 | - APPELLATE JUDICIAL SYSTEM | 100.00 |
| 010-340-200 | - SHERIFF FEES | 350.00 |
| 010-340-700 | - DISTRICT CLERK FEES | 1,827.00 |
| 010-340-750 | - COURT REPORTING | 500.00 |
| 010-340-760 | - LANGUAGE ACCESS FUND | 60.00 |
| 010-340-770 | - COURT FACILITY FUND | 400.00 |
| 010-350-602 | - JURY FEE | 230.00 |
| 010-370-800 | - COPIES | 7.00 |
| 092-350-700 | - COURT HOUSE SECURITY | 400.00 |
| 095-350-700 | - DCRMP | 880.00 |
| 097-350-700 | - LAW LIBRARY | 700.00 |
| **TOTAL** | | **5,754.00** |

| | |
|---|---|
| **REPORT TOTAL** | **10,481.80** |

Commissioners

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 09/04/2026 AT 01:15pm

08/01/2026 THRU 08/31/2026

RECEIVED
SEP 09 2026
Freestone Co. Auditor

| | Cases Pending 08/01/2026 | Cases Added | Cases Disposed | Cases Pending 08/31/2026 |
|---|---|---|---|---|
| Misdemeanor C | 4904 | 85 | 89 | 4900 |
| Misdemeanor AB | 3 | 0 | 0 | 3 |
| Felony | 2 | 0 | 0 | 2 |
| Misdemeanor C Juv | 25 | 0 | 0 | 25 |
| Misdemeanor AB Juv | 0 | 0 | 0 | 0 |
| Felony Juv | 0 | 0 | 0 | 0 |
| Truancy | 9 | 0 | 0 | 9 |
| Civil | 91 | 12 | 9 | 94 |
| **Other Activity** | | | | |
| Inquests | | 1 | 0 | |
| EPO | | 0 | 0 | |
| Admin Hearings | | 2 | 2 | |
| Magistration | | 14 | | |

**Money Collected**

| | |
|---|---|
| Criminal Collected | 21,524.03 |
| Juvenile Collected | 0.00 |
| Truancy Collected | 0.00 |
| Civil Collected | 543.25 |
| Inquest Collected | 0.00 |
| Miscellaneous Collected | 0.00 |
| Total Collected | 22,067.28 |

COMMISSIONERS REPORT
CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 09/04/2026 AT 01:15pm

08/01/2026 THRU 08/31/2026

**Fees Receipted**

| FEE | GL# | TOTAL | MONEY | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | |
| STATE ARREST FEE | NO GL CODE | 347.54 | 337.54 | 10.00 | 270.03 | 67.51 |
| COURTHOUSE SECURITY | NO GL CODE | 20.63 | 14.63 | 6.00 | 14.63 | 0.00 |
| TIME PAYMENT | NO GL CODE | 41.41 | 41.41 | 0.00 | 20.70 | 20.71 |
| DPS OMNI FEE | NO GL CODE | 169.70 | 109.70 | 60.00 | 36.57 | 73.13 |
| JUDICIAL SALARY-DISTRICT | NO GL CODE | 21.94 | 21.94 | 0.00 | 2.19 | 19.75 |
| LOCAL CONSOLIDATED COURT | NO GL CODE | 62.71 | 62.71 | 0.00 | 62.71 | 0.00 |
| OMNI REIMBURSEMENT FEE (E | NO GL CODE | 170.00 | 170.00 | 0.00 | 170.00 | 0.00 |
| COMPLIANCE DISMISSAL FINE | NO GL CODE | 60.00 | 60.00 | 0.00 | 60.00 | 0.00 |
| CONSOLIDATED COURT COSTS | 010-208-029 | 4680.64 | 4600.64 | 80.00 | 460.06 | 4140.58 |
| STATE TRANSPORTATION FEE | 010-208-041 | 79.70 | 19.70 | 60.00 | 0.98 | 18.72 |
| STATE JURY FEE (JRF) | 010-208-060 | 14.63 | 14.63 | 0.00 | 1.46 | 13.17 |
| INDIGENT DEFENSE FEE | 010-208-071 | 7.31 | 7.31 | 0.00 | 0.73 | 6.58 |
| TRUANCY PREVENTION DIVERS | 010-208-074 | 7.31 | 7.31 | 0.00 | 0.00 | 7.31 |
| CIVIL JUSTICE DATA FEE (M | 010-208-082 | 0.07 | 0.07 | 0.00 | 0.01 | 0.06 |
| STATE TRAFFIC FINE (EFF. | 010-208-086 | 1490.63 | 1490.63 | 0.00 | 59.63 | 1431.00 |
| COLLECTION SERVICE FEE | 010-210-069 | 1793.86 | 1673.86 | 120.00 | 1673.86 | 0.00 |
| LOCAL CC TRUANCY PREVENTI | 010-210-070 | 336.81 | 336.81 | 0.00 | 336.81 | 0.00 |
| DEFENSIVE DRIVING | 010-340-830 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| LOCAL ARREST FEE | 010-350-607 | 40.00 | 40.00 | 0.00 | 40.00 | 0.00 |
| TRAFFIC | 010-350-608 | 7.97 | 1.97 | 6.00 | 1.97 | 0.00 |
| TIME PAYMENT REIMBURSEMEN | 010-350-618 | 241.38 | 241.38 | 0.00 | 241.38 | 0.00 |
| LOCAL CC JURY FUND | 010-350-619 | 6.73 | 6.73 | 0.00 | 6.73 | 0.00 |
| FINE | 010-350-620 | 10364.45 | 10194.45 | 170.00 | 10194.45 | 0.00 |
| DEFERRED FINE | 010-350-620 | 797.00 | 797.00 | 0.00 | 797.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 023-322-000 | 89.43 | 89.43 | 0.00 | 89.43 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 092-350-600 | 330.09 | 330.09 | 0.00 | 330.09 | 0.00 |
| TECH FUND | 094-350-830 | 22.63 | 14.63 | 8.00 | 14.63 | 0.00 |
| LOCAL CC TECH FUND | 094-350-832 | 269.46 | 269.46 | 0.00 | 269.46 | 0.00 |
| | | 21524.03 | 21004.03 | 520.00 | 15205.51 | 5798.52 |
| **CIVIL DISTRIBUTIONS** | | | | | | |
| WRIT | NO GL CODE | 5.00 | 5.00 | 0.00 | 5.00 | 0.00 |
| State Consolidated Civil | NO GL CODE | 42.00 | 42.00 | 0.00 | 0.00 | 42.00 |
| County Dispute Resolution | NO GL CODE | 60.00 | 60.00 | 0.00 | 60.00 | 0.00 |
| Language Access Fund | NO GL CODE | 36.00 | 36.00 | 0.00 | 36.00 | 0.00 |
| Justice Court Support Fun | 010-340-755 | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 |
| COPIES | 010-340-830 | 0.25 | 0.25 | 0.00 | 0.25 | 0.00 |
| CIVIL SERVICE FEE | 010-340-930 | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |

COMMISSIONERS REPORT

CINNAMON ARCHIBALD, FREESTONE JUSTICE OF THE PEACE PRECINT 3 - RAN ON 09/04/2026 AT 01:15pm

08/01/2026 THRU 08/31/2026

| | | | | |
|---|---|---|---|---|
| 543.25 | 543.25 | 0.00 | 501.25 | 42.00 |

**SUMMARY BREAKDOWN**

| | |
|---|---|
| **Credit Card** | 12021.00 |
| **Cash** | 2898.00 |
| **Check** | 6248.03 |
| **Money Order** | 50.00 |
| **E-File Payment** | 330.25 |
| **Indigent** | 520.00 |
| **TOTAL MONETARY** | 21,547.28 |
| **TOTAL NON-MONETARY** | 520.00 |
| **GRAND TOTAL** | 22,067.28 |