

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
CAR	CAR FUND		15.00		15.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		455.00		<u>455.00</u>						
	TOTAL DEPT				<u>470.00</u>						
	TOTAL FUND				<u>470.00</u>						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	15.84		15.84						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	686.40		<u>686.40</u>						
	TOTAL DEPT				<u>702.24</u>						
	TOTAL FUND				<u>702.24</u>						
SC	STATE COMPTROLLER	010-361-002	905.00		<u>905.00</u>						
	TOTAL DEPT				<u>905.00</u>						
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00						
FPF	FAMILY PROTECTION FEE	010-363-027	90.00		90.00						4.00
CITFE	CITATION FEE	010-363-032	227.04		227.04						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,388.00		2,388.00						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	264.00		264.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	25.00		25.00						
CREP	COURT REPORTER	010-363-032	210.00		210.00						25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	84.00		84.00						
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	505.00		505.00						56.00
JATTY	COURT APPOINTED ATTORNEY	010-363-032	305.00		305.00						5.00
JURY	JURY	010-363-032	160.00		160.00						305.00
NODFE	MOTION OR FILING FEE	010-363-032	158.40		158.40						



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
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	210.00		210.00						
	TOTAL DEPT				210.00						
	TOTAL FUND				210.00						
TPF	TIME PAYMENT FEE	068-363-028	28.00		28.00						28.00
	TOTAL DEPT				28.00						28.00
	TOTAL FUND				28.00						28.00
CCC	CONSOLIDATED COURT COST	070-363-028	82.00		82.00						82.00
	TOTAL DEPT				82.00						82.00
	TOTAL FUND				82.00						82.00
EMS	EMS TRAUMA FUND	080-363-030	20.00		20.00						20.00
	TOTAL DEPT				20.00						20.00
	TOTAL FUND				20.00						20.00
SJF	STATE JUDICIAL FUND	085-363-031	800.00		800.00						6.00
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	6.00		6.00						6.00
	TOTAL DEPT				806.00						6.00
	TOTAL FUND				806.00						6.00
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



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
034964	05/02/2016	06000		APPLICATION FOR PASSPORT/	LYNETTE MARSHALL	C		DH	25.00	
034965	05/02/2016	23880	VAUGHN, JAMES TODD	COURT COST DUE PER COURT	VAUGHN, JAMES TODD	K	496299	MP	16.00	
034966	05/02/2016	17972	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	5.28	
034967	05/02/2016	23874	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	91.08	
034968	05/02/2016	21626	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	5.28	
034969	05/02/2016	23014	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	67.98	
034970	05/02/2016	23014	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	58.08	
034971	05/02/2016	22492	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	15.18	
034972	05/02/2016	23708	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	5.28	
034973	05/02/2016	16478	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	9.90	
034974	05/02/2016	23135	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	15.18	
034975	05/02/2016	23420	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	15.18	
034976	05/02/2016	23850	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	5.28	
034977	05/02/2016	23850	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	5.28	
034978	05/02/2016	23894	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	96.36	
034979	05/02/2016	23898	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	38.28	
034980	05/02/2016	19925	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	9.90	
034981	05/02/2016	23900	AGO	66¢ PAYMENT FOR FEB. 2016	ATTORNEY GENERAL	K	134828318	LB	33.00	
034983	05/02/2016	CR11744	BURNES, JESS WESLEY	PARTIAL PAYMENT ON COURT	BURNES, JESS WESLEY	O	693380	MP	100.00	
034984	05/02/2016	21806	CROCKER, TRAVIS EARL	EFILING FEE FOR MOTION FO	ATTY MORONES	D	FT#10998219928	MP	23.00	
034985	05/03/2016	CR12434	POOLE, ARCHIE WAYNE	PARTIAL PAYMENT ON COURT	POOLE, ARCHIE WAYNE	C		LB	25.00	
034986	05/04/2016	06001		PAYMENT FOR COPY OF DIVOR	GWEN FOSTER	C		LB	1.00	
034987	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244525	DH	51.00	
034988	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244529	DH	51.00	
034989	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244533	DH	51.00	
034990	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244537	DH	209.00	
034991	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244541	DH	51.00	
034992	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244545	DH	51.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
034993	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244549	DH	51.00	
034994	05/04/2016	B-2815	HUGHES, LINDA GALE	PARTIAL PAYMENT COURT COS	LINEBARGER	K	244553	DH	51.00	
034995	05/04/2016	23913	FARMERS TEXAS COUNTY MUTUAL		ATTY JEFFERY SHAVER	D	FT#11002752253	MP	40.00	
034996	05/05/2016	06002		PASSPORT FEE/MP	SANDRA OLDS	O	995385	MP	25.00	
034997	05/05/2016	23961	JEFFERSON CAPITAL SYSTEMS, LLC	FILING FEE/PLAINTIFF'S OR	ATTY KELVINA WILEY	D	FT#11003693935	DH	275.00	
034998	05/05/2016	06003		FILING FEE/COPIES #23,961	ATTY KELVINA WILEY	D	FT#11003693935	DH	9.00	
034999	05/06/2016	23956	LEWING, NANCY HOLLAND	PAYMENT FOR TRANSFER CASE	ATTY BLAIR BISBEY	K	101830	MP	267.00	
035000	05/06/2016	06004		COPY OF POSSESSION & ACCE	VIRGINIA TRIMBLE	C		RC	5.00	
035001	05/09/2016	06005		PAYMENT FOR COPIES FOR DI	MARITA SCHAFER	C		LB	8.00	
035002	05/09/2016	B-2892	PORTER, ALVIN R.	PARTIAL PAYMENT FOR COURT	DEBBIE SMALL	K	1109202421	LB	50.00	
035003	05/09/2016	22280	GARLAND, HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	913358	LB	5.00	
035004	05/09/2016	CR11333	RUTLEDGE, ABNER WALTER III	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	913358	LB	3.00	
035005	05/09/2016	CR11593	GIBBS, JAMES LOUIS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	913358	LB	41.00	
035006	05/09/2016	CR12112	BROOKS, JAMES ALLEN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	913358	LB	2.50	
035007	05/09/2016	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	913358	LB	10.00	
035008	05/09/2016	06006		COPY OF DIVORCE DECREE #1	KIMBERLY GARLASKA	C		DH	20.00	
035009	05/09/2016	23962	DISCOVER BANK	EFILING FEE FOR ORIGINAL P	ATTY KELVINA WILEY	D	FT#11005618257	MP	275.00	
035010	05/09/2016	A-18545	<del>XXXXXXXXXXXXXXXXXXXX</del>	EFILING FEE FOR ORIGINAL	ATTY MICHAEL CATT	D	FT#11005618257	MP	257.00	
035011	05/09/2016	A-18545	<del>XXXXXXXXXXXXXXXXXXXX</del>	PAYMENT FOR CAR FUND/MP	ATTY MICHAEL CATT	K	3501	MP	15.00	
035012	05/10/2016	06007		PASSPORT FEE/MP	CARYL LONGTIN	C		MP	25.00	
035013	05/10/2016	23965	SPIVEY, MELANIE RENEE	ORIGINAL PETITION FOR DIV	SPIVEY, MELANIE RENEE	C		DH	273.00	
035014	05/11/2016	B-2846	TRAN, TRANG M.	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	031539	DH	461.00	
035015	05/11/2016	23963	BURGGRAFF, CHARLYA LOVE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11009468046	DH	273.00	
035016	05/12/2016	23704	WILLIAMS, JONATHON	PETITION TO MODIFY, TRO,	ROBERT H. MANN	D	11009468046	RC	39.00	
035017	05/12/2016	06008		PAYMENT FOR CERTIFIED COP	THE COHEN LAW FIRM	K	8824	LB	13.00	
035018	05/12/2016	06009		PAYMENT FOR RESEARCH REQU	G.A. PUBLIC RECORD	K	225367	LB	5.00	
035019	05/12/2016	23967	THROWBRIDGE, JOHN PARKS JR.	REQUEST FOR JURY TRIAL	THROWBRIDGE, JOHN PAR	C		DH	315.00	
035020	05/12/2016	06010		PAYMENT FOR COPY OF FINAL	MARY COLOTTA	C		LB	21.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035021	05/12/2016	06011		PASSPORT FEE (X2)/MP	TESSA LACOX	K	850	MP	50.00	
035022	05/12/2016	23964	BROOKS, CHRISTINA LYNN	FILING FEE/ORIGINAL PETIT	ATTY LUCAS BABIN	D	FT#11010436767	DH	273.00	
035023	05/12/2016	21512	EDDINGS, ELBERT JEREMIAH	FILING FEE/PETITION TO MO	ATTY DEBRA WESTER	D	FT#11010436767	DH	31.00	
035024	05/12/2016	06012		FILING FEE/COPIES #21,512	ATTY DEBRA WESTER	D	FT#11010436767	DH	7.00	
035025	05/12/2016	06013		EMPLOYER'S ORDER - 23,798	ATTY BYTHEWOOD	D	FT#11010436767	MP	15.00	
035026	05/12/2016	23866	VANDERBILT MORTGAGE AND		VANDERBILT MORTGAGE	D	FT#11010436767	MP	24.00	
035027	05/13/2016	B-2510	BARGE, OTTIS JR.	COURT COSTS PAID IN FULL/	TYLER CO TREASURY	K	120384	CLP	1,052.00	
035028	05/13/2016	B-2926	RYAN, PHILLIP	COURT COSTS PAID IN FULL/	TYLER CO TREASURY	K	120384	CLP	623.00	
035029	05/13/2016	23736	JUDALET, CURTIS MICHAEL	PETITION TO MODIFY PAREN	ATTY MELODY PETITTHA	D	FT#11011421135	DH	15.00	
035030	05/16/2016	J-386	<del>XXXXXXXXXXXXXXXXXXXX</del>	PARTIAL PAYMENT ON COURT	<del>XXXXXXXXXXXXXXXXXXXX</del>	C		DH	155.00	
035031	05/16/2016	CR12664	GREEN, DAVID ALLEN	PARTIAL PAYMENT FOR COURT	PATRICIA GATLIFF	O	R206728808870	LB	100.00	
035032	05/16/2016	06014		PASSPORT FEE/MP	BROOKE WOLCOTT	C		MP	25.00	
035033	05/16/2016	CR12606	BURNETT, JAMES RAYMOND	PARTIAL PAYMENT ON COURT	BURNETT, JAMES RAYMON	O	206934	MP	25.00	
035034	05/17/2016	06015		COPIES #21,736/DH	CRYSTAL WESENBERG	C		DH	2.00	
035035	05/17/2016	23632	ARCHER, SUSAN SHANKLE	MOTION FOR ENFORCEMENT OF	ATTY STOVER	D	11013367222	LB	23.00	
035036	05/17/2016	06016		PAYMENT FOR COPIES FOR CA	ATTY STOVER	D	11013367222	LB	6.00	
035037	05/17/2016	19910	LVNV FUNDING LLC	EFILING FEE FOR WRIT OF E	ATTY PALMAROZZI	D	FT#11013367222	MP	158.00	
035038	05/18/2016	23632	ARCHER, SUSAN SHANKLE	PAYMENT FOR ISSUANCE OF N	ATTY STOVER	K	101882	LB	8.00	
035039	05/18/2016	23966	KERR, JANNA LEE VAUGHN	PAYMENT FOR TRANSFER FEE	SEALE, STOVER, BISBEY	K	101881	LB	45.00	
035040	05/18/2016	06017		PAYMENT FOR RESEARCH REQU	G.A. PUBLIC RECORDS	K	225456	LB	5.00	
035041	05/18/2016	06018		COPIES #12,152/DH	ARLENE FLOWERS	C		DH	5.00	
035042	05/18/2016	06019		COPY OF AGREED JUDGMENT 1	ASHLEY REEKS	C		MP	8.00	
035043	05/18/2016	06020		COPIES - REPORT (24)/MP	TYLER COUNTY TITLE	K	1991	MP	24.00	
035044	05/18/2016	06021		APPLICATION FOR PASSPORT/	CHAD STEPHENS	K	1632	DH	25.00	
035045	05/18/2016	23640	RAWLS, ALEX LINDSY SR.	E-FILING FEE FOR MOTION T	ATTY MORIAN	D	11016307804	LB	15.00	
035046	05/19/2016	06022		PASSPORT FEE/MP	SHANNON SCROGGINS	K	1524	MP	25.00	
035047	05/19/2016	22494	RESACA RESOURCES, LLC.,	JURY FEE PD BY RESACA/MP	ATTY TORGENSEN	D	FT#11017311212	MP	40.00	
035048	05/20/2016	19925	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035049	05/20/2016	23413	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	5.28	
035050	05/20/2016	23902	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	33.00	
035051	05/20/2016	23903	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	33.00	
035052	05/20/2016	16478	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	5.28	
035053	05/20/2016	23835	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	5.28	
035054	05/20/2016	20726	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	52.80	
035055	05/20/2016	21423	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	5.28	
035056	05/20/2016	17686	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	9.90	
035057	05/20/2016	17686	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	10.56	
035058	05/20/2016	17686	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	10.56	
035059	05/20/2016	21396	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	10.56	
035060	05/20/2016	21626	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	5.28	
035061	05/20/2016	21626	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	9.90	
035062	05/20/2016	23249	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	15.18	
035063	05/20/2016	23900	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	9.90	
035064	05/20/2016	23900	AGO	66¢ PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	134947109	LB	174.24	
035065	05/20/2016	06023		COPIES IN CAUSE #23,704/D	BRANDI GULLEY	C		DH	109.00	
035066	05/23/2016	J-386	<del>XXXXXXXXXXXXXXXX</del>	PARTIAL PAYMENT ON COURT	<del>XXXXXXXXXXXXXXXX</del>	C		LB	150.00	
035067	05/23/2016	23972	TILLMAN, JOEL GLENN		JOEL GLENN TILLMAN	C		MP	273.00	
035068	05/23/2016	06024		RESEARCH REQUEST FOR DRES	G.A. PUBLIC RECORDS	K	225565	LB	5.00	
035069	05/23/2016	16283	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035070	05/23/2016	17949	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	31.68	
035071	05/23/2016	19478	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035072	05/23/2016	21259	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035073	05/23/2016	23365	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035074	05/23/2016	23800	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035075	05/23/2016	23819	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035076	05/23/2016	23822	AGO	66¢ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035077	05/23/2016	23835	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035078	05/23/2016	21396	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	9.90	
035079	05/23/2016	21396	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	21.12	
035080	05/23/2016	21100	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	52.80	
035081	05/23/2016	22077	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	15.18	
035082	05/23/2016	23413	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	52.80	
035083	05/23/2016	23859	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	33.00	
035084	05/23/2016	22373	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	73.26	
035085	05/23/2016	23814	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	15.18	
035086	05/23/2016	23863	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	91.08	
035087	05/23/2016	23768	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	5.28	
035088	05/23/2016	23832	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	9.90	
035089	05/23/2016	21423	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	58.08	
035090	05/23/2016	23832	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	9.90	
035091	05/23/2016	23872	AGO	66\$ PAYMENT FOR JAN. 2016	ATTORNEY GENERAL	K	134958425	LB	29.70	
035092	05/23/2016	23973	MCCULLOUGH, KATHRYN REBECCA	PAYMENT FOR ORIGINAL PETI	MCCULLOUGH, KATHRYN R	C		LB	273.00	
035093	05/23/2016	23411	NEW SHADY GROVE CHURCH, INC.		ATTY ANNISA OBASI	D	FT#11019317196	MP	40.00	
035094	05/24/2016	CR11744	BURNES, JESS WESLEY	COURT COSTS PAID IN FULL/	BURNES, JESS WESLEY	C		CLP	49.00	
035095	05/24/2016	06025		PAYMENT FOR COPIES FROM F	CASEY KRELL	C		LB	2.00	
035096	05/24/2016	06026		COPIES/MP	INT OF CHILD -23501	C		MP	10.00	
035097	05/24/2016	23971	BARNES, JENNA MICHELLE	E-FILING FEE FOR ORIGINAL	ATTY AMY BYTHEWOOD	D	11020315479	LB	289.00	
035098	05/25/2016	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		DH	20.00	
035099	05/25/2016	06027		TWO APPLICATIONS FOR PASS	CHARLES HORTON	K	1576	DH	50.00	
035100	05/25/2016	22919	MCDONOUGH, TIMOTHY, DEP. ADMIN.	PAYMENT ON LETTERS ADMINI	MCDONOUGH, TIMOTHY, D	C		RC	12.00	
035101	05/25/2016	A-18546	<del>XXXXXXXXXXXXXXXXXXXX</del>	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11023344753	DH	273.00	
035102	05/26/2016	B-2815	HUGHES, LINDA GALE	COURT COSTS/DH	LINEBARGER	K	246521	DH	51.00	
035103	05/26/2016	06028		PAYMENT FOR ISSUANCE OF I	ATTY MORIAN	K	18447	LB	15.00	
035104	05/26/2016	B-2843	NOLAND, TONYA R.	COURT COST PAID IN FULL/D	NOLAND, TONYA R.	C		DH	298.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
035105	05/26/2016	23974	MIDLAND FUNDING LLC	E-FILING FEE FOR ORIGINAL	ATTY GARZA	D	11024378962	LB	275.00		
035106	05/26/2016	06029		PAYMENT FOR COPIES FOR 23	ATTY GARZA	D	11024378962	LB	12.00		
035107	05/26/2016	23731	CPS		ATTY BYTHEWOOD	D	FT#11024378962	MP	8.00		
035108	05/26/2016	21204	BRUTON, COURTNEY MICHELLE		ATTY BYTHEWOOD	D	FT#11024378962	MP	23.00		
035109	05/31/2016	06030		COPY OF TWO PAGES OF DIVO	ROGER BINNION JR	C		MP	2.00		
035110	05/31/2016	23777	JENKINS, TOMMY	COURT COSTS PAID IN FULL/	JENKINS, TOMMY	C		MP	353.00		
									TOTAL COLLECTED	10,293.40	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	10,293.40	

TOTAL RECEIPTS COUNT 146

PAYMENT TYPE		POSTING CLERK	
C	2,464.00	DH	3,531.00
K	4,861.40	MP	2,146.00
O	250.00	LB	2,836.40
D	2,718.00	RC	56.00
	.00	CLP	1,724.00