

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035761	12/01/2016	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		DH	20.00	
035762	12/01/2016	B-2981	CAESAR, CALVIN	PAYMENT ON COURT COST PAI	CAESAR, CALVIN SR.	O	23945837760	LB	535.00	
035763	12/01/2016	06266		PASSPORT FEE/MP	DEBRA LOVING	C		MP	25.00	
035764	12/01/2016	24154	PAYTON, ANN	EFILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	FT#11215727110	MP	281.00	
035765	12/01/2016	06267		EFILING FEE FOR CAUSE# 24	ATTY BYTHEWOOD	D	FT#11215727110	MP	4.00	
035766	12/01/2016	24099	TRACY, SCOTT ALLEN	EFILING FEE FOR CITATION	ATTY LUCAS BABIN	D	FT#11215727110	MP	8.00	
035767	12/01/2016	06268		EFILING FEE FOR COPIES -	ATTY SCOTT STOVER	D	FT#11215727110	MP	7.00	
035768	12/02/2016	CR10853	SETTLER, WALTER	PARTIAL PAYMENT ON COURT	SETTLER, WALTER	C		MP	50.00	
035769	12/02/2016	06269		CAUSE NO. 22,984 T.O. IN	LACY D. GORDON	C		RC	9.00	
035770	12/02/2016	06270		COPIES #20,358/DH	HEIDI CASTILAW	C		DH	23.00	
035771	12/02/2016	06271		RESEARCH REQUEST ON BREND	GA PUBLIC RECORDS	K	229234	LB	5.00	
035772	12/02/2016	A-18552	*****	PAYMENT FOR SHERIFF FEE/L	ATTY BABIN	D	11216738778	LB	80.00	
035773	12/02/2016	06272		PAYMENT FOR C/C OF INVENT	ATTY WESTER	D	11216738778	LB	13.00	
035774	12/05/2016	CR12608	DELGREGO, WHITNEY JOY	COURT COSTS AND FINE PAID	DELGREGO, WHITNEY JOY	C		RC	499.00	
035775	12/05/2016	CR12609	DEVER, GERALD RAY	COURT COSTS AND FINE PAID	DEVER, GERALD RAY	C		RC	499.00	
035776	12/05/2016	24159	MYRTLE LEE HADLEY-FLANNERY	EFILING FEE FOR ORIGINAL	ATTY RISINGER	D	FT#11218411986	MP	281.00	
035777	12/05/2016	06273		EFILING FEE FOR COPIES -	ATTY RISINGER	D	FT#11218411986	MP	10.00	
035778	12/05/2016	24160	FULLER, ELIZABETH	EFILING FEE FOR PARENT/CH	ATTY BYTHEWOOD	D	FT#11218411986	MP	257.00	
035779	12/06/2016	B-2559	JENNINGS, HERBERT JACK, ET AL	COURT COSTS/DH	LINEBARGER GOGGAN	C		DH	562.00	
035780	12/06/2016	CR12767	WHITTLE, RICHARD WAYNE	PARTIAL PAYMENT ON COURT	WHITTLE, RICHARD WAYN	C		CLP	25.00	
035781	12/06/2016	24119	LAIRD, ALVIN	FILING FEE/JURY/DH	ATTY NICHOLAS LANZA	D	FT#11219331053	DH	40.00	
035782	12/07/2016	24161	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL GARZA	D	FT#11222213486	DH	275.00	
035783	12/07/2016	06274		COPIES/DH	ATTY MICHAEL GARZA	D	FT#11222213486	DH	9.00	
035784	12/09/2016	B-2546	LARSON, ROBERT, AKA ROBERT	COURT COST PAID IN FULL/D	VICKIE LARSON	C		DH	501.00	
035785	12/12/2016	CR12408	WALKER, JEFFREY REID	PARTIAL PAYMENT ON COURT	WALKER, JEFFREY REID	C		LB	20.00	
035786	12/09/2016	24159	MYRTLE LEE HADLEY-FLANNERY	PAYMENT FOR ISSUANCE OF T	ATTY RISINGER	D	11224159843	LB	8.00	
035787	12/09/2016	06275		PAYMENT FOR COPIES FOR TR	ATTY RISINGER	D	11224159843	LB	10.00	
035788	12/09/2016	24051	BROOM, TRAVIS A.	PAYMENT DUE FOR CITATION/	ATTY J MORONES	D	FT#11224159843	DH	8.00	

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035789	12/09/2016	24051	BROOM, TRAVIS A.	FILING FEE/TWO CITATIONS/	ATTY J MORONES	D	FT#11224159843	DH	16.00	
035790	12/12/2016	06276		REPORT/DH	TYLER COUNTY TITLE	K	2040	DH	6.00	
035791	12/12/2016	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	978676	LB	5.00	
035792	12/12/2016	CR11593	GIBBS, JAMES LOUIS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	978676	LB	17.50	
035793	12/12/2016	CR12112	BROOKS, JAMES ALLEN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	978676	LB	20.00	
035794	12/12/2016	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	978676	LB	10.00	
035795	12/12/2016	CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	978676	LB	3.00	
035796	12/12/2016	CR10841	CRAVEY, JOHNATHAN ALLEN	PARTIAL PAYMENT ON COURT	CRAVEY, JOHNATHAN ALL	O	17-457538474	LB	75.00	
035797	12/12/2016	06277		PAYMENT FOR CERTIFIED COP	DAVID STOVER	C		LB	2.00	
035798	12/12/2016	06278		PAYMENT FOR COPIES OF CAU	LINDA HARMAN	C		LB	3.00	
035799	12/12/2016	06279		PAYMENT FOR CERTIFIED COP	ARTHUR OUELLETTE	O	R206783511100	LB	3.00	
035800	12/12/2016	24164	NATIONAL JUDGMENT RECOVERY	FILING FEE/PLAINTIFF'S OR	ATTY EUGENE NEWSOM	D	FT#11225140835	DH	275.00	
035801	12/12/2016	06280		COPIES/DH	ATTY EUGENE NEWSOM	D	FT#11225140835	DH	9.00	
035802	12/13/2016	06281		W/H CHILD SUPPORT #24,001	ATTY BRAD ELROD	D	FT#11226123675	DH	15.00	
035803	12/14/2016	06282		COPIES - CAUSE# 23,034/MP	R. SOWELL	C		MP	16.00	
035804	12/14/2016	06283		COPIES - CAUSE #CR12651/M	R. SOWELL	C		MP	1.00	
035805	12/14/2016	06284		COPIES - CAUSE# 12,651/MP	R. SOWELL	C		MP	3.00	
035806	12/14/2016	24175	KEELER, GALE MARIE	LETTER FROM GALE KEELER T	KEELER, GALE MARIE	C		LB	273.00	
035807	12/14/2016	06285		COPIES 21,953 & 23,756/DH	JESSICA ANDRESS	C		DH	26.00	
035808	12/14/2016	06286		COPIES 24,170/DH	LAW OFFICE W BAKER	C		DH	20.00	
035809	12/14/2016	CR12577	BURNS, DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS, DELL WALTON	C		DH	10.00	
035810	12/15/2016	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		CLP	20.00	
035811	12/15/2016	CR11580	SPEARS, TABITHA NICOLE	PARTIAL PAYMENT ON COURT	SPEARS, TABITHA NICOL	C		CLP	60.00	
035812	12/15/2016	24132	FARRIS, JOHN W.	E-FILING FEE FOR JURY FEE	ATTY OUBRE	D	11230042168	LB	40.00	
035813	12/15/2016	24170	ANTHONY, AUSTIN LANE	E-FILING FEE FOR ORIGINAL	ATTY JOE GLENN KAHLA	D	11230042168	LB	289.00	
035814	12/15/2016	06287		FEE FOR COPIES OF PETITIO	ATTY JOE GLENN KAHLA	D	11230042168	LB	15.00	
035815	12/16/2016	24173	SHANKLE, SUSAN ARCHER	FILING FEE/ORIGINAL PETIT	ATTY SCOTT STOVER	D	FT#11231031719	DH	257.00	
035816	12/16/2016	24174	MOORE, BILLY MIKE	E-FILING FEES FOR ORIGINA	ATTY LUCAS BABIN	D	11231031719	LB	289.00	

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035817	12/16/2016	19952	LVNV FUNDING LLC	PYMT ALREADY ACCEPTED IN	ATTY PALMAROZZI	D	FT#11231031719	MP	158.00	
035818	12/19/2016	24180	LEWIS,SHAUN DALE	ORIGINAL PETITION FOR DIV	LEWIS,SHAUN DALE	C		DH	273.00	
035819	12/19/2016	06288		PAYMENT FOR ISSUANCE OF W	ATTY KAHLA	K	19619	LB	15.00	
035820	12/19/2016	06289		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	229533	LB	5.00	
035821	12/19/2016	06290		SEARCH FEE - DAMARCUS WAL	MR. DAMARCUS WALTON	C		MP	5.00	
035822	12/19/2016	06291		COPIES #22,715/DH	JASON GUINN	C		DH	50.00	
035823	12/19/2016	06292		RESEARCH REQUEST FOR CLAY	GA PUBLIC RECORDS	K	229586	LB	5.00	
035824	12/19/2016	06293		RESEARCH REQUEST ON MARCI	GA PUBLIC RECORDS	K	229561	LB	5.00	
035825	12/19/2016	06294		RESEARCH REQUEST ON MARCI	GA PUBLIC RECORDS	K	229561	LB	5.00	
035826	12/19/2016	06295		RESEARCH REQUEST ON MARCI	GA PUBLIC RECORDS	K	229561	LB	5.00	
035827	12/19/2016	06296		RESEARCH REQUEST ON NANCY	GA PUBLIC RECORDS	K	229561	LB	5.00	
035828	12/19/2016	06297		RESEARCH REQUEST ON MARCI	GA PUBLIC RECORDS	K	229561	LB	5.00	
035829	12/19/2016	24170	ANTHONY,KASIDY JEAN	FILING FEE/COUNTERPETIION	ATTY WESLEY BAKER	D	FT#11232023761	DH	65.00	
035830	12/19/2016	24177	BROADWAY, IVY LISA	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11232023761	DH	273.00	
035831	12/19/2016	06298		COPIES #24,177/DH	ATTY RISINGER	D	FT#11232023761	DH	11.00	
035832	12/19/2016	24178	NORSWORTHY,ROY W.	ORIGINAL PETITION FOR DIV	ATTY MORIAN	D	11232023761	LB	273.00	
035833	12/19/2016	23304	HORNE,ANGELA MICHELLE	FEE FOR ISSUANCE OF CITAT	ATTY MORIAN	D	11232023761	LB	88.00	
035834	12/20/2016	CR12368	CONNER,DAVID CHAZ	PARTIAL PAYMENT ON COURT	CONNER,DAVID CHAZ	C		DH	50.00	
035835	12/19/2016	A-18554	████████████████████	EXPUNCTION W/7 SERVICES/R	BRUCE SMITH	D	11232023761	RC	372.00	
035836	12/19/2016	06299		COPIES FOR EXPUNCTION W/7	BRUCE SMITH	D	11232023761	RC	63.00	
035837	12/20/2016	06300		PASSPORT FEE - DAMON WHIT	DAMON WHITT	K	5148	MP	25.00	
035838	12/20/2016	23632	ARCHER,SUSAN SHANKLE	E-FILING FEE FOR MOTION T	ATTY STOVER	D	112330158768	LB	65.00	
035839	12/20/2016	A-18555	████████████████████	EXPUNCTION/ W/5 SERVICES/	SEALE,STOVER&BISBEY	D	11233015768	RC	342.00	
035840	12/20/2016	06301		COPIES W/EXPUNCTION/W/5 S	SEALE,STOVER,BISBEY	D	1123315768	RC	45.00	
035841	12/20/2016	06302		COPIES #23,640/DH	ATTY KAY ALDERMAN	D	FT#11233015768	DH	22.00	
035842	12/21/2016	CR11903	SNIDER,WILLIAM BRANDON	PAYMENT IN FULL ON COURT	SNIDER,WILLIAM BRAND	C		MP	458.00	
035843	12/21/2016	06303		PAYMENT FOR COPIES 24,163	GONZOLEZ	C		MP	6.00	
035844	12/21/2016	24181	WISE,DALTON	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11236007786	DH	289.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
035845	12/21/2016	24182	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY R JARAMILLO	D	FT#11236007786	DH	275.00	
035846	12/21/2016	06304		COPIES/#24,182/DH	ATTY R JARAMILLO	D	FT#11236007786	DH	9.00	
035847	12/21/2016	06305		REQUEST FOR EMPLOYERS ORD	ATTY STOVALL	D	FT#11236007786	MP	15.00	
035848	12/23/2016	24183	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY R JARAMILLO	D	FT#11238029889	DH	275.00	
035849	12/23/2016	06306		COPIES/24,183/DH	ATTY R JARAMILLO	D	FT#11238029889	DH	9.00	
035850	12/27/2016	06307		CRIMINAL FELONY RECORDS S	SHERRY LEE THOMPSON	C		MP	5.00	
035851	12/27/2016	23558	TUCKER, LAURA MARIE	PAYMENT FOR ISSUANCE OF C	ATTY DUSTIN ANDREAS	K	1391	LB	176.00	
035852	12/27/2016	06308		PAYMENT FOR COPIES FOR	ATTY DUSTIN ANDREAS	K	1391	LB	4.00	
035853	12/27/2016	24184	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL GARZA	D	FT#11239054441	DH	275.00	
035854	12/27/2016	06309		COPIES/#24,184/DH	ATTY MICHAEL GARZA	D	FT#11239054441	DH	9.00	
035855	12/28/2016	CR12504	DIGBY, DONIVON ALBERT	PARTIAL PAYMENT ON COURT	DIGBY, DONIVON ALBERT	C		LB	20.00	
035856	12/15/2016	23297	REDMON, HUNTER	PETITION TO MODIFY PARENT	DALLAS BARRINGTON	D	11230042168	RC	31.00	
035856	12/15/2016	23297	REDMON, HUNTER	REVERSAL OF RECEIPT # 035		D	11230042168	CLP	31.00-	
035857	12/15/2016	06310		COPIES/RC	DALLAS BARRINGTON	D	11230042168	RC	11.00	
035857	12/15/2016	06310		REVERSAL OF RECEIPT # 035		D	11230042168	CLP	11.00-	
035859	12/30/2016	A-18556	XXXXXXXXXXXXXXXXXXXX	E-FILING FEE FOR ORIGINAL	ATTY G. CROCKER	D	11245094378	LB	257.00	
035860	12/30/2016	23752	D'ARMOND, CHRISTOPHER	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	11245094378	LB	15.00	
035865	12/30/2016	06311		COPIES CAUSE NO 23297/CLP	DALLAS BARRINGTON	D	11245094378	CLP	8.00	
035866	12/30/2016	23297	REDMON, HUNTER	M/ENFORCEMENT OF POSSESSI	DALLAS BARRINGTON	D	11245094378	CLP	31.00	
035871	12/29/2016	23297	REDMON, HUNTER	MOTION TO MODIFY P/C RELA	DALLAS BARRINGTON	D	11230042168	CLP	31.00	
035872	12/29/2016	06310		COPIES CAUSE NO 23297/CL	DALLAS BARRINGTON	D	11230042168	CLP	11.00	
									TOTAL COLLECTED	10,250.50
									LESS REFUNDS	.00

									TOTAL LIABILITY	10,250.50

TOTAL RECEIPTS COUNT 105

PAYMENT TYPE		POSTING CLERK	
C	3,534.00	DH	3,957.00
O	613.00	LB	2,663.50
D	5,782.00	MP	1,615.00
K	321.50	RC	1,871.00
	.00	CLP	144.00

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
OCS	OUT OF COUNTY SHERIFF'S FEE		195.00		195.00						
REFND	REFUND		158.00		158.00						
	TOTAL DEPT				353.00						
	TOTAL FUND				353.00						
SC	STATE COMPTROLLER	010-361-002	1,040.00		1,040.00						
	TOTAL DEPT				1,040.00						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,353.00		2,353.00						
CREP	COURT REPORTER	010-363-032	285.00		285.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	264.00		264.00						215.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	665.00		665.00						15.00
JURY	JURY	010-363-032	80.00		80.00						
SHF	SHERIFF	010-363-032	945.00		945.00						
VRP	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00
FINE	FINE	010-363-033	547.50		547.50						547.50
ILS	INDIGENT LEGAL FEE	010-363-038	170.00		170.00						
	TOTAL DEPT				5,456.50						804.50
	TOTAL FUND				6,496.50						804.50
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	127.50		127.50						7.50
RAF	RECORD ARCHIVE FEE	034-361-015	110.00		110.00						
	TOTAL DEPT				237.50						7.50
	TOTAL FUND				237.50						7.50

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
LF	LIBRARY FEE	036-363-032	380.00		380.00						
	TOTAL DEPT				380.00						
	TOTAL FUND				380.00						
CRCFSF	COURTHOUSE SECURITY	044-363-033	15.50		15.50						15.50
CSF	COURTHOUSE SECURITY	044-363-033	110.00		110.00						
	TOTAL DEPT				125.50						15.50
	TOTAL FUND				125.50						15.50
CRRMP	RECORDS MANAGEMENT	045-361-013	90.00		90.00						90.00
RMP	RECORDS MANAGEMENT	045-361-013	120.00		120.00						
	TOTAL DEPT				210.00						90.00
	TOTAL FUND				210.00						90.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	285.00		285.00						
	TOTAL DEPT				285.00						
	TOTAL FUND				285.00						
TFP	TIME PAYMENT FEE	068-363-028	75.00		75.00						75.00
	TOTAL DEPT				75.00						75.00
	TOTAL FUND				75.00						75.00
CCC	CONSOLIDATED COURT COST	070-363-028	615.00		615.00						615.00
	TOTAL DEPT				615.00						615.00
	TOTAL FUND				615.00						615.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AFTER 1-01-04
						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	
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
	TOTAL FUND				100.00						100.00
SB727	DNA DATABASE	083 363 031	54.00		54.00						54.00
	TOTAL DEPT				54.00						54.00
	TOTAL FUND				54.00						54.00
SJF	STATE JUDICIAL FUND	085-363-031	924.00		924.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	22.00		22.00						22.00
	TOTAL DEPT				946.00						22.00
	TOTAL FUND				946.00						22.00
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
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	6.00		6.00						6.00
	TOTAL DEPT				6.00						6.00
	TOTAL FUND				6.00						6.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	95.00		95.00						
	TOTAL DEPT				95.00						
	TOTAL FUND				95.00						

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
TECH	DC COURT TECHNOLOGY	103-363-033	200.00		200.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	12.00		12.00						12.00
	TOTAL DEPT				212.00						12.00
	TOTAL FUND				212.00						12.00
	TOTAL COLLECTED		10,250.50		10,250.50						1,861.50
	LESS MONEY WITHOUT A GL ACCT NBR				353.00-						
	TOTAL MONEY WITH A GL ACCT NBR				9,897.50						1,861.50