

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036687	07/03/2017	06596		COPY OF DIV. DECREE/MP	CASH	C		MP	33.00	
036690	07/03/2017	06597		C/DIVORCE DECREE/CLP	AUBREY CITRANO	C		CLP	25.00	
036691	07/03/2017	A-18557	XXXXXXXXXX	REMAINDER OF COURT COSTS/	BYTHEWOOD LEGAL SVCS	K	4730	CLP	62.00	
036692	07/03/2017	CR12398	WRIGHT, JIMMIE DWAYNE	PARTIAL PAYMENT ON COURT	WRIGHT, JIMMIE DWAYNE	O	107818150066	DH	50.00	
036693	07/03/2017	24373	TROY CAPITAL, LLC	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL ADAMS	D	FT#11431434345	DH	283.00	
036694	07/03/2017	06598		FILING FEE/COPIES #24,373	ATTY MICHAEL ADAMS	D	FT#11431434345	DH	4.00	
036695	07/03/2017	24367	POCHE, RICKY LYNN	FILING FEE/ORIGINAL COUNT	ATTY DAVID BONHAM	D	FT#11431434345	DH	65.00	
036696	07/03/2017	24354	EVANS, KERRY LANE	EFILING FEE FOR CITATION	ATTY LUCAS BABIN	D	FT#11431434345	MP	16.00	
036697	07/05/2017	06599		TWO APPLICATIONS FOR PASS	JAMES GAUTREAU	K	6994	DH	50.00	
036698	07/05/2017	24375	HLUCHANEK, JODIE JEROME	FILING FEE/PLAINTIFF'S OR	ATTY TIFFANY GILBERT	D	FT#11432470792	DH	483.00	
036699	07/05/2017	06600		FILING FEE/COPIES #24,375	ATTY TIFFANY GILBERT	D	FT#11432470792	DH	147.00	
036700	07/05/2017	22956	JOHNSON, FANCY DAN	EFILING FEE FOR PETITION	ATTY KAYE ALDERMAN	D	FT#11432470792	MP	31.00	
036701	07/05/2017	06601		EFILING FEE FOR COPIES -	ATTY KAYE ALDERMAN	D	FT#11432470792	MP	8.00	
036702	07/06/2017	06602		FEE FOR COPIES OF REPORT/	TYLER COUNTY TITLE	K	2141	MP	3.00	
036703	07/06/2017	B-2657	CROOKES, JONAS	PAYMENT FOR COURT COSTS/M	TYLER COUNTY TITLE	K	034679	MP	388.00	
036704	07/06/2017	24048	LINSCOMB, HANNAH ELIZABETH	EFILING FEE FOR ORIGINAL	ATTY AMY BYTHEWOOD	D	FT#11436078823	MP	65.00	
036705	07/07/2017	CR10077	SPRADLIN, RICKY WAYNE	PARTIAL PAYMENT ON COURT	SPRADLIN, RICKY WAYNE	O	MO # 819983	MP	50.00	
036706	07/07/2017	24362	ELLIOTT, KRISTEN	EFILING FEE FOR CITATION	ATTY BRAD ELROD	D	FT#11438043928	MP	88.00	
036707	07/07/2017	24376	HANKS, CRYSTAL GAYLE	EFILING FOR ORIGINAL PETI	ATTY RISINGER	D	FT#11438043928	MP	273.00	
036708	07/10/2017	A-18563	XXXXXXXXXX	ORIGINAL PETITION FOR TER	ATTY BYTHEWOOD	D	FT#11439036414	DH	257.00	
036709	07/10/2017	19820	FORD, RANDY O'DELL	FILING FEE/P/C CITATION &	ATTY RISINGER	D	FT#11439036414	DH	191.00	
036710	07/11/2017	06603		RESEARCH REQUEST ON E-Z M	LINDA WELCH INC.	K	5001	LB	5.00	
036711	07/11/2017	CR12056	JAMES, JESSICA LYNN	COURT COSTS PAID IN FULL/	JAMES, JESSICA LYNN	C		MP	284.00	
036712	07/11/2017	24379	CROWN ASSET MANAGEMENT, LCC	EFILING FEE FOR PLTF'S OR	ATTY JARAMILLO	D	FT#11440037312	MP	275.00	
036713	07/11/2017	06604		EFILING FEE FOR COPIES -	ATTY JARAMILLO	D	FT#11440037312	MP	9.00	
036714	07/12/2017	CR11091	DUNGAN, TOMMY EUGENE	PARTIAL PAYMENT ON COURT	DUNGAN, TOMMY EUGENE	C		LB	20.00	
036715	07/12/2017	06605		PAYMENT FOR ISSUANCE OF P	AMMIE CODY	C		LB	25.00	
036716	07/12/2017	06606		APPLICATION FOR PASSPORT/	CYNTHIA BRITAIN	K	4266	DH	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036717	07/12/2017	24380	BANK OF NEW YORK MELLON TRUST	EFILING FEE FOR ORIGINAL	ATTY TIM SWANSON	D	FT#11443022038	MP	371.00	
036718	07/12/2017	06607		EFILING FEE FOR COPIES (2	ATTY TIM SWANSON	D	FT#11443022038	MP	12.00	
036719	07/12/2017	24381	GARCIA, AUTUMN MARIE	ORIGINAL PETITION FOR DIV	ATTY WHISENHANT	D	FT#11443022038	DH	289.00	
036720	07/12/2017	24382	ALONSO-NIEVES, JOSE	ORIGINAL PETITION FOR DIV	ATTY ELROD	D	11443022038	LB	361.00	
036721	07/13/2017	24383	HAYGOOD, CHRISTOPHER JEFFERY	DUPLICATE CASE TO CASE# 2	ATTY RISINGER	D	11444031965	LB	273.00	
036722	07/14/2017	17269	LOCKHART, ISSAC LOUIS	PARTIAL PAYMENT ON COURT	LOCKHART, ISSAC LOUIS	O		MP	103.00	
036723	07/14/2017	B-2887	COOK, ANNIE J.	COURT COST PAID IN FULL/D	CORELOGIC TAX SERVIC	K	4000917955	DH	481.00	
036724	07/14/2017	24354	EVANS, MICHELLE LYNN	E-FILING FEE FOR ORIGINAL	ATTY WALTON	D	11445042063	LB	65.00	
036725	07/17/2017	24290	ALLVORD, DAVID ALLEN	OUT OF COUNTY CITATION IS	ALLVORD, DAVID ALLEN	C		MP	8.00	
036726	07/17/2017	CR12512	CHESHIRE, WENDY LOIS	PARTIAL PAYMENT ON COURT	CHESHIRE, WENDY LOIS	O	R207478896592	LB	25.00	
036727	07/17/2017	06608		PAYMENT FOR CERTIFIED COP	WENDY FREEMAN	C		LB	7.00	
036728	07/17/2017	A-18540	XXXXXXXXXXXX	REMAINDER OF ADOPTION FEE	J. MICHAEL RISINGER	K	10793	CLP	203.00	
036729	07/17/2017	B-3083	SCHROER, JEFFERY DAVID	COURT COSTS PAID IN FULL/	SCHROER, JEFFERY DAVI	K	471868	CLP	496.00	
036730	07/18/2017	06609		PASSPORT FEE (ONE)/MP	JOSE GONZALEZ	C		MP	25.00	
036731	07/18/2017	CR11900	SAWYER, WILLIAM FLEM	PARTIAL PAYMENT ON COURT	SAWYER, WILLIAM FLEM	O	24652176502	LB	20.00	
036732	07/18/2017	A-18564	XXXXXXXXXXXX	EFILING FEE FOR ORIGINAL	ATTY JOE GRIFFITH JR	D	FT#11447070060	MP	345.00	
036733	07/18/2017	06610		EFILING FEE FOR COPIES (A	ATTY JOE GRIFFITH JR	D	FT#11447070060	MP	5.00	
036734	07/18/2017	24315	BONNER, ASHLEIGH NICOLE	E-FILING FEE FOR ORIGINAL	ATTY ELROD	D	11447070060	LB	65.00	
036735	07/19/2017	B-3079	MCINNIS, MACK HOLLIS, (REM ONLY)	PAYMENT ON COURT COST FOR	DALE HOLLIS MCINNIS	O	17-613929029	LB	300.00	
036736	07/19/2017	06611		COPIES OF FINAL DECREE OF	LEEANN COLLINS	C		RC	10.00	
036737	07/19/2017	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		MP	10.00	
036738	07/19/2017	06612		PAYMENT FOR COPIES FOR 24	ELA JOHNSON	C		LB	14.00	
036739	07/20/2017	24323	HOOPER, MARY JEAN	E-FILING FEE FOR ISSUANCE	ATTY BABIN	D	11451169399	LB	16.00	
036740	07/21/2017	24391	BREWER, ROBERT LEWIS	PAYMENT FOR FILING OF ORI	BREWER, ROBERT LEWIS	C		LB	273.00	
036741	07/21/2017	06613		PAYMENT FOR CERTIFIED COP	DERRY CLANCY	C		LB	42.00	
036742	07/21/2017	B-2893	SCOTT, ARCHIE L.	COURT COSTS PAID IN FULL/	HOOKS TITLE ABSTRACT	K	20802	CLP	290.00	
036743	07/21/2017	06614		PAYMENT FOR C/C DECREE OF	NICHOLAS MARSHALL	C		LB	3.00	
036744	07/21/2017	06615		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	005997	LB	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036745	07/21/2017	06616		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	006017	LB	5.00	
036746	07/21/2017	22956	JOHNSON,ASHLEY DAWN	E-FILING FEE FOR MOTION T	ATTY JOHN REEVES	D	11452242635	LB	15.00	
036747	07/21/2017	24388	DISCOVER BANK	ORIGINAL PETITION AND FIR	ATTY JARAMILLO	D	FT #11452242635	DH	275.00	
036748	07/21/2017	06617		FILING FEE/COPIES #24,388	ATTY JARAMILLO	D	FT#11452242635	DH	9.00	
036749	07/21/2017	24389	DISCOVER BANK	FILING FEES/ORIGINAL PETI	ATTY JARAMILLO	D	FT#11452242635	DH	283.00	
036750	07/21/2017	06618		FILING FEE/COPIES #24,389	ATTY JARAMILLO	D	FT#11452242635	DH	30.00	
036751	07/24/2017	24398	SMITH,GREG		SMITH,GREG	C		DH	273.00	
036752	07/24/2017	06619		APPLICATION FOR PASSPORT/	BETTY SHEFFIELD	C		DH	25.00	
036753	07/24/2017	06620		PAYMENT FOR ISSUANCE OF P	THELMA PICKETT	C		LB	25.00	
036754	07/24/2017	06621		COPIES/24,020/DH	CAROL BEASLEY	C		DH	10.00	
036754	07/24/2017	06621		REVERSAL OF RECEIPT # 036		R		CLP	10.00-	
036755	07/24/2017	06622		PAYMENT FOR PASSPORT/LB	PAUL WADE	K	1298	LB	25.00	
036756	07/24/2017	06623		APPLICATIN FOR PASSPORT/D	BILLY BURRIS	K	1129	DH	25.00	
036757	07/24/2017	23913-A	FARMERS TEXAS COUNTY MUTUAL	FILING FEE/SEVERED CASE/D	ATTY JEFFERY SHAVER	D	FT#11453316854	DH	267.00	
036758	07/24/2017	23913-A	FARMERS TEXAS COUNTY MUTUAL	FILING FEE/COPIES FOR SEV	ATTY JEFFERY SHAVER	D	FT#11453316854	DH	27.00	
036759	07/24/2017	24390	KIRKENDALL, CALEB	E-FILING FEE FOR ORIGINAL	ATTY GLENN CROCKER	D	11453316854	LB	273.00	
036760	07/24/2017	06624		E-FILING FEE FOR COPIES F	ATTY GLENN CROCKER	D	11453316854	LB	8.00	
036761	07/25/2017	24392	SMITH,TROY LEE, JR.	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11454378575	LB	273.00	
036762	07/25/2017	24263	SAM HOUSTON ELECTRIC	E-FILING FEE FOR DEF. SAM	ATTY PHILIP ROMERO	D	11454378575	LB	70.00	
036763	07/26/2017	06625		PAYMENT FOR RESEARCH REQU	USAVITAL INC.	K	13000	LB	5.00	
036764	07/26/2017	24381	GARCIA,PATRICK LUCIANO	E-FILING FEE FOR ORIGINAL	ATTY J. RISINGER	D	11457579369	LB	65.00	
036765	07/27/2017	06626		COPIES FOR FINAL DIVORCE	LONNIE	C		RC	9.00	
036766	07/27/2017	06627		COPIES/#24,020/DH	CAROL BEASLEY	C		DH	12.00	
036767	07/27/2017	24403	WINN,CHRISTOPHER HAVEN	NOTICE OF CURRENT ADDRESS	WINN,CHRISTOPHER HAV	C		LB	273.00	
036768	07/27/2017	24404	DUNCAN,DAVID MICHAEL	ORIGINAL PETITION FOR DIV	DUNCAN,DAVID MICHAEL	C		DH	273.00	
036769	07/27/2017	21452	TAYLOR,CHARLIE J.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	6.00	
036770	07/27/2017	22280	GARLAND,HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	4.00	
036771	07/27/2017	CR10571	HUGHES,BRYAN O'NEAL	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036772	07/27/2017	CR11466	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	5.00	
036773	07/27/2017	CR11495	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	5.00	
036774	07/27/2017	CR11626	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	5.00	
036775	07/27/2017	CR9757	COLLINS, DAVID BRANDON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	7.00	
036776	07/27/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	149643	LB	10.00	
036777	07/27/2017	06628		PASSPORT FEE FOR CADANCE	HOLLY HICKS	K	215	RC	25.00	
036778	07/27/2017	24401	CAPITAL ONE, N.A. ASSIGNEE OF	FILING FEE/PLAINTIFF'S OR	ATTY JARAMILLO	D	FT#11458665523	DH	275.00	
036779	07/27/2017	06629		FILING FEES/#24,104 COPIE	ATTY JARAMILLO	D	FT#11458665523	DH	12.00	
036780	07/28/2017	06630		PAYMENT FOR C/OF ORDER OF	GA PUBLIC RECORDS	K	006212	LB	9.00	
036781	07/28/2017	06631		PAYMENT FOR COPY OF FINAL	ROY NORSWORTHY	C		LB	10.00	
036782	07/28/2017	06632		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	006199	LB	5.00	
036785	07/31/2017	24402	JENNINGS, JETTIE LEE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11460816673	DH	273.00	
036786	07/31/2017	24190	WHIGHAM, THADDEUS WILLIAM	PETITION TO MODIFY P/C RE	ATTY RATCLIFF	D	FT#11460816673	DH	15.00	
036787	07/31/2017	24371	DAVIS, CATHY	E-FILING FEE FOR ISSUANCE	ATTY WHISENHANT	D	11460816673	LB	8.00	
036788	07/31/2017	06634		E-FILING FEE FOR COPIES O	CRRG INC.	D	11460816673	LB	35.00	
									TOTAL COLLECTED	10,596.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	10,596.00
TOTAL RECEIPTS COUNT		99								

CAS123 RUN ON 08/01/2017 09:57
07/01/2017 THRU 07/31/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,689.00	MP	2,402.00
K	2,159.00	CLP	1,066.00
O	548.00	DH	4,409.00
D	6,210.00	LB	2,675.00
R	10.00-	RC	44.00

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
BC	BIRTH CERTIFICATE		110.00		110.00						
CAR	CAR FUND		30.00		30.00						
COA	CERTIFICATE OF ADOPTION		125.00		125.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		455.00		455.00						
REFND	REFUND		448.00		448.00						
	TOTAL DEPT				1,168.00						
	TOTAL FUND				1,168.00						
SC	STATE COMPTROLLER	010-361-002	1,190.00		1,190.00						
	TOTAL DEPT				1,190.00						
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00						4.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,918.00		2,918.00						
CREP	COURT REPORTER	010-363-032	300.00		300.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	87.00		87.00						63.00
CRSHF	SHERIFF FEE	010-363-032	5.00		5.00						5.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	885.00		885.00						5.00
SHF	SHERIFF	010-363-032	570.00		570.00						
FINE	FINE	010-363-033	30.00		30.00						30.00
ILS	INDIGENT LEGAL FEE	010-363-038	225.00		225.00						
	TOTAL DEPT				5,144.00						107.00
	TOTAL FUND				6,334.00						107.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	160.00		160.00						5.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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
RAF	RECORD ARCHIVE FEE	034-361-015	155.00		155.00						
	TOTAL DEPT				315.00						5.00
	TOTAL FUND				315.00						5.00
LF	LIBRARY FEE	036-363-032	405.79		405.79						
	TOTAL DEPT				405.79						
	TOTAL FUND				405.79						
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		5.00						5.00
CSF	COURTHOUSE SECURITY	044-363-033	125.00		125.00						
	TOTAL DEPT				130.00						5.00
	TOTAL FUND				130.00						5.00
CRRMP	RECORDS MANAGEMENT	045-361-013	45.00		45.00						45.00
RMP	RECORDS MANAGEMENT	045-361-013	155.00		155.00						
	TOTAL DEPT				200.00						45.00
	TOTAL FUND				200.00						45.00
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	303.51		303.51						
	TOTAL DEPT				303.51						
	TOTAL FUND				303.51						
CCC	CONSOLIDATED COURT COST	070-363-028	245.00		245.00					7.00	238.00
	TOTAL DEPT				245.00					7.00	238.00
	TOTAL FUND				245.00					7.00	238.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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	
EMS	EMS TRAUMA FUND	080-363-030	10.00		10.00							10.00
	TOTAL DEPT				10.00							10.00
	TOTAL FUND				10.00							10.00
DNA	DNA TESTING	083-363-030	10.00		10.00							10.00
	TOTAL DEPT				10.00							10.00
	TOTAL FUND				10.00							10.00
SJF	STATE JUDICIAL FUND	085-363-031	1,050.00		1,050.00							
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	8.00		8.00							8.00
	TOTAL DEPT				1,058.00							8.00
	TOTAL FUND				1,058.00							8.00
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	2.00		2.00							2.00
	TOTAL DEPT				2.00							2.00
	TOTAL FUND				2.00							2.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	100.70		100.70							
	TOTAL DEPT				100.70							
	TOTAL FUND				100.70							

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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	250.00		250.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00						4.00
	TOTAL DEPT				254.00						4.00
	TOTAL FUND				254.00						4.00
	TOTAL COLLECTED		10,596.00		10,596.00					7.00	494.00
	LESS MONEY WITHOUT A GL ACCT NBR				1,168.00-						
	TOTAL MONEY WITH A GL ACCT NBR				9,428.00					7.00	494.00