

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036783	08/01/2017	06633		PASSPORT FEE/MP	KRISTIN HOLLAND	C		MP	25.00	
036784	08/01/2017	23703	DAVIS,VIVIAN KIRKLAND	PAYMENT FOR ISSUANCE OF A	ATTY KAHLA	K	20343	LB	8.00	
036789	08/01/2017	24405	GEICO	FILING FEE/PLAINTIFF'S OR	ATTY BONNIE CHRISTIE	D	FT#11461897659	DH	283.00	
036790	08/01/2017	06635		FILING FEE/COPIES #24,405	ATTY BONNIE CHRISTIE	D	FT#11461897659	DH	4.00	
036791	08/03/2017	06636		COPY OF FINAL DECREE - 24	ROY NORSWORTHY	C		MP	10.00	
036792	08/03/2017	06637		SEARCH/DH	HARVEY D RUGGLES	C		DH	5.00	
036793	08/03/2017	24406	HUNTER,DAVID NICHOLAS	EFILING FEE FOR ORIGINAL	ATTY ROBERT MANN	D	FT#11465102548	MP	273.00	
036794	08/03/2017	CR12202	BROWN,MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN,MICHAEL DOUGLA	C		MP	10.00	
036795	08/03/2017	24413	HADNOT,PHYLLIS ANN	FILING FEE FOR ORIGINAL P	HADNOT,PHYLLIS ANN	O	759327	MP	273.00	
036796	08/03/2017	06638		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	006347	LB	5.00	
036797	08/04/2017	CR12736	WILLOUGHBY,WHITNEY SOIGNET	PARTIAL PAYMENT ON COURT	WILLOUGHBY,WHITNEY S	O	0000840984	CLP	25.00	
036798	08/04/2017	06639		PAYMENT FOR COPIES FOR CA	SHIRLEY JEAN BROWN	C		LB	12.00	
036799	08/04/2017	06640		COPY OF JUDGMENT/MP	SHAWN TUCKER	O		MP	2.00	
036800	08/04/2017	06641		COPIES/24,494/DH	MARTIN EARL & STILWE	K	10761	DH	3.00	
036801	08/03/2017	24069	ROWDEN,ASHLEY A.	NO FEE TO MODIFY TEMPORAR	ATTY SANDRA ROBERTS	D	FT#11466790455	MP	15.00	
036802	08/03/2017	24408	MARTIN,ROY GENE, SR.	E-FILING FEE FOR ORIGINAL	ATTY GARY GATLIN	D	11466790455	LB	281.00	
036803	08/07/2017	CR11900	SAWYER,WILLIAM FLEM	PARTIAL PAYMENT ON COURT	SAWYER,WILLIAM FLEM	O	24652177918	DH	20.00	
036804	08/07/2017	CR10151	STOVER,DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER,DAVID LYNN	O	207411523132	DH	25.00	
036805	08/07/2017	CR11707	STOVER,DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER,DAVID LYNN	O	207411523132	DH	25.00	
036806	08/07/2017	CR10793	PARKER,TONY HUE	PARTIAL PAYMENT ON COURT	PARKER,TONY HUE	O	R107802453088	LB	20.00	
036807	08/07/2017	CR10793	PARKER,TONY HUE	PARTIAL PAYMENT ON COURT	PARKER,TONY HUE	O	R107802453077	LB	20.00	
036808	08/07/2017	06642		COPIES/24,020/DH	CAROL BEASLEY	C		DH	12.00	
036809	08/07/2017	24290	ALLVORD,LEONA MAE	PAYMENT FOR FILING FEE FO	ALLVORD,LEONA MAE	O	24065871480	LB	65.00	
036810	08/08/2017	06643		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	006341	LB	5.00	
036811	08/08/2017	06644		PASSPORT FEE/MP	GABINO RAMOS	C		MP	25.00	
036812	08/08/2017	06645		PAYMENT FOR PASSPORT/LB	PATRICK MULLIN	C		LB	25.00	
036813	08/08/2017	24037	EDWARDS,STEVEN TODD	E-FILING FEE FOR PETITION	ATTY SCOTT STOVER	D	11469751907	LB	23.00	
036814	08/08/2017	06646		E-FILING FEE FOR COPIES F	ATTY SCOTT STOVER	D	11469751907	LB	4.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036815	08/08/2017	24416	WHITE, SUMMER CHEYENNE	E-FILING FEE FOR ORIGINAL	ATTY JOE KAHLA	D	11469751907	LB	273.00	
036816	08/08/2017	24303	GREMILLION, JAMES SR.	EFILING FEE FOR DEFENDANT	ATTY BRUCE GAIBLE	D	FT#11469751907	MP	40.00	
036817	08/09/2017	06647		FEE FOR COPIES - 23,430 -	ARLENE FLOWERS	C		MP	20.00	
036818	08/09/2017	06648		FEE FOR PASSPORT/MP	ARLENE FLOWERS	K	8755	MP	25.00	
036819	08/10/2017	06649		APPLICATION FOR PASSPORT/	PEGGY DURANT	C		DH	25.00	
036820	08/10/2017	24424	RUST, MANDY ANN	ORIGINAL PETITION FOR DIV	RUST, MANDY ANN	C		DH	361.00	
036821	08/10/2017	06650		PASSPORT FEES (2)/MP	KENNETH BLANCHETTE	K	1429	MP	50.00	
036822	08/10/2017	06651		EFILING FEE FOR COPIES OF	ATTY HANCOCK	D	FT#11473776043	MP	2.00	
036823	08/11/2017	24421	ELLISON, SUMMER MICHELLE	FILING FEE/ORIGINAL PETIT	ATTY RATCLIFF	D	FT#11473776043	DH	265.00	
036823	08/11/2017	24421	ELLISON, SUMMER MICHELLE	REVERSAL OF RECEIPT # 036		D	FT#11473776043	CLP	265.00-	
036824	08/11/2017	24420	HADNOT, BRENDA	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11473776043	LB	257.00	
036824	08/11/2017	24420	HADNOT, BRENDA	REVERSAL OF RECEIPT # 036		D	11473776043	CLP	257.00-	
036825	08/10/2017	24421	ELLISON, SUMMER MICHELLE	FILING FEE/ORIGINAL PETIT	ATTY RATCLIFF	D	FT#11473776043	DH	265.00	
036826	08/10/2017	24420	HADNOT, BRENDA	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11473776043	LB	257.00	
036827	08/10/2017	24423	HOCHHEIM PRAIRIE INS.	E-FILING FEE FOR PLAINTIF	ATTY O. KNUTSON	D	11473776043	LB	275.00	
036828	08/10/2017	06652		E-FILING FEE FOR COPIES F	ATTY O. KNUTSON	D	11473776043	LB	2.00	
036829	08/10/2017	24420	HADNOT, BRENDA	ISSUANCE OF CITATIONS/RC	J. MICHAEL RISINGER	D	11473776043	RC	24.00	
036830	08/11/2017	A-18565		FILING FEE/PETITION FOR N	ATTY BYTHEWOOD	D	FT#11474788756	DH	302.50	
036831	08/14/2017	06653		COPIES #14,705/DH	BOBBIE LUCAS	C		DH	8.00	
036832	08/14/2017	06654		COPIES/#22,418/DH	LINDA HARMAN	C		DH	3.00	
036833	08/15/2017	A-18563	<del>XXXXXXXXXXXX</del>	REMAINDER OF FILING FEES/	BYTHEWOOD LEGAL SVCS	K	4765	CLP	62.00	
036834	08/15/2017	A-18562	<del>XXXXXXXXXXXX</del>	PARTIAL PAYMENT ON REMAIN	BYTHEWOOD LEGAL SVCS	K	4752	CLP	62.00	
036835	08/15/2017	A-18562	<del>XXXXXXXXXXXX</del>	REMAINDER OF ADOPTION FEE	BYTHEWOOD LEGAL SVCS	K	4753	CLP	62.00	
036836	08/15/2017	A-18549	<del>XXXXXXXXXXXX</del>	REMAINDER OF ADOPTION FEE	BYTHEWOOD LEGAL SVCS	K	4690	CLP	62.00	
036837	08/15/2017	06655		MONTHLY DISTRICT REPORT/DH	TYLER CO TITLE	K	2154	DH	3.00	
036838	08/16/2017	CR12398	WRIGHT, JIMMIE DWAYNE	PARTIAL PAYMENT ON COURT	WRIGHT, JIMMIE DWAYNE	O	R107818151375	LB	25.00	
036839	08/16/2017	CR12577	BURNS, DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS, DELL WALTON	C		MP	30.00	
036840	08/17/2017	CR10077	SPRADLIN, RICKY WAYNE	PARTIAL PAYMENT ON COURT	SPRADLIN, RICKY WAYNE	O	23707588353	LB	50.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036841	08/17/2017	24299	JP MORGAN CHASE BANK, N.A.	PAYMENT FOR SHERIFF FEE A	ALDRIDGE PITE LLP	K	172495	LB	154.00	
036842	08/18/2017	06656		PAYMENT FOR CERTIFIED COP	ARRGUMERO PUGA	O	24308572162	LB	40.00	
036843	08/18/2017	24420	HADNOT, BRENDA	REMAINDER OF FILING FEES/	J. MICHAEL RISNGER	K	10869	RC	168.00	
036844	08/18/2017	06657		COPIES OF FILE - 24,336/M	AMBER MCGOUGH	C		MP	7.00	
036845	08/21/2017	06658		COPY OF DIVORCE DECREE -	A.PAYTON	C		MP	36.00	
036846	08/18/2017	22390	HATTON, MELISSA KAY	MOTION FOR ENFORCEMENT W/	JOLBI SHIPLEY	D	11481916779	RC	31.00	
036847	08/18/2017	24431	U.S. BANK NATIONAL ASSOCIATION	EFILING FEE FOR APPLICATI	ATTY JESSICA RILEY	D	FT#11481926779	MP	555.00	
036848	08/18/2017	06659		EFILING FEE FOR COPIES -	ATTY JESSICA RILEY	D	FT#11481926779	MP	300.00	
036849	08/18/2017	CR11629	JACKSON, AUBREY DEREUN JR.	COURT COSTS PAID IN FULL/	JACKSON, AUBREY DEREUN	C		MP	453.00	
036850	08/21/2017	22280	GARLAND, HENRY T., JR.	PATRIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	159149	LB	10.00	
036851	08/21/2017	CR9757	COLLINS, DAVID BRANDON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	159149	LB	12.00	
036852	08/21/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	159149	LB	10.00	
036853	08/21/2017	06660		TWO APPLICATION FOR PASSP	GERARD HUGHES	C		DH	50.00	
036854	08/21/2017	06661		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	006751	LB	5.00	
036855	08/22/2017	24433	D'ARCY, BRENDA KAY	ORIGINAL PETITION FOR DIV	D'AREY, BRENDA KAY	C		DH	273.00	
036856	08/22/2017	22895	BROWN, JOHN ALLEN	FILING FEES/PETITION TO M	ATTY ROBISON	D	FT#11484013589	DH	31.00	
036857	08/22/2017	06662		COPIES/#22,895/DH	ATTY ROBISON	D	FT#11484013589	DH	8.00	
036858	08/23/2017	24435	MCKEE, PATRICIA LYNN		MCKEE, PATRICIA LYNN	C		RC	275.00	
036859	08/23/2017	24408	MARTIN, PATRICIA ANN	E-FILING FEE FOR ORIGINAL	ATTY STOVER	D	11487123574	LB	65.00	
036860	08/23/2017	24432	GAINES, JESSICA RIDDICK	EFILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11487123574	MP	289.00	
036861	08/24/2017	06663		COPIES/#23,817/DH	ROBERT GREER	K	1459	DH	43.00	
036862	08/24/2017	24434	TOMISON, DOUGLAS STANLEY JR.	E-FILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	11488171788	LB	273.00	
036863	08/25/2017	06664		APPLICATION FOR PASSPORT/	BURTON NORINE	K	1020	DH	25.00	
036864	08/25/2017	24434	TOMISON, DOUGLAS STANLEY JR.	FILING FEE/CITATION ISSUE	ATTY LUCAAS BABIN	D	FT#11489225680	DH	8.00	
036865	08/25/2017	24304	BYRUM, JENNIFER REYNOLDS	FILING FEE/CITATION ISSUE	ATTY AMY BYTHEWOOD	D	FT#11489225680	DH	8.00	
036866	08/28/2017	24436	ALLY FINANCIAL INC.	FILING FEE/PLAINTIFF'S OR	ATTY M ROBBINS	D	FT#11490275641	DH	275.00	
036867	08/28/2017	06665		FILING FEE/COPIES #24,436	ATTY M ROBBINS	D	FT#11490275641	DH	6.00	
036868	08/28/2017	24438	MYERS, LONNIE LAWERENCE	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#11490275641	DH	273.00	

CAS123 RUN ON 09/05/2017 14:00  
08/01/2017 THRU 08/31/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
036869	08/29/2017	06666		PAYMENT FOR 2 PASSPORTS/L	RODOLFO VIDAL	C		LB	50.00		
036870	08/29/2017	24371	2P LOGGING, LLC	E-FILING FEE FOR JURY FEE	ATTY LANZA	D	11491324395	LB	40.00		
									TOTAL COLLECTED	7,564.50	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	7,564.50	
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TOTAL RECEIPTS COUNT	86										

CAS123 RUN ON 09/05/2017 14:00  
08/01/2017 THRU 08/31/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,715.00	MP	2,440.00
K	774.00	LB	2,266.00
D	4,485.50	DH	2,609.50
O	590.00	CLP	249.00-
	.00	RC	498.00

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		88.00		88.00						
CAR	CAR FUND		45.00		45.00						
COA	CERTIFICATE OF ADOPTION		100.00		100.00						
REFND	REFUND		30.00		30.00						
	TOTAL DEPT				263.00						
	TOTAL FUND				263.00						
NDISC	Petition for NonDisclosure	010-361-002	28.00		28.00						
SC	STATE COMPTROLLER	010-361-002	795.00		795.00						
	TOTAL DEPT				823.00						
JSP	JURY SERVICE FEE	010-363-020	8.00		8.00						8.00
FPP	FAMILY PROTECTION FEE	010-363-027	135.00		135.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,237.50		2,237.50						
CREP	COURT REPORTER	010-363-032	255.00		255.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	57.00		57.00						40.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	575.00		575.00						5.00
JURY	JURY	010-363-032	80.00		80.00						
SHF	SHERIFF	010-363-032	390.00		390.00						
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00
FINE	FINE	010-363-033	30.00		30.00						30.00
ILS	INDIGENT LEGAL FEE	010-363-038	125.00		125.00						
	TOTAL DEPT				3,907.50						98.00
	TOTAL FUND				4,730.50						98.00







COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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		
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	89.30		<u>89.30</u>							
	TOTAL DEPT				<u>89.30</u>							
	TOTAL FUND				89.30							
TECH	DC COURT TECHNOLOGY	103-363-033	170.70		170.70							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		<u>8.00</u>							8.00
	TOTAL DEPT				<u>178.70</u>							8.00
	TOTAL FUND				178.70							8.00
EMP	** UNKNOWN FEE CODE **		100.00		<u>100.00</u>							<u>100.00</u>
	TOTAL COLLECTED		7,564.50		7,564.50						12.00	713.00
	LESS MONEY WITHOUT A GL ACCT NBR				263.00-							
	TOTAL MONEY WITH A GL ACCT NBR				7,301.50						12.00	713.00