

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037798	05/01/2018	07027		PMT FOR COPY OF AN ORDER	TROY SMITH	C		AC	13.00	
037799	05/01/2018	07028		PMT FOR RESEARCH REQUEST	GAPRS	C		AC	5.00	
037800	05/01/2018	23501	SMITH,TROY (INTERVENOR)		SMITH,TROY (INTERVEN	C		RC	207.00	
037803	05/01/2018	CR13013	MORRIS,VIRGINIA	PARTIAL PAYMENT ON COURT	MORRIS,VIRGINIA	C		RC	100.00	
037805	05/02/2018	07030		PMT FOR COPY OF INDICTMEN	JACOB CHESHIRE	C		AC	11.00	
037806	05/02/2018	CR12796	SALES,KAYLA CHRISTINE	PARTIAL PMT ON COURT COST	SALES,KAYLA CHRISTIN	O	20792330610	AC	10.00	
037807	05/02/2018	CR12797	SALES,KAYLA CHRISTINE	PARTIAL PMT ON COURT COST	SALES,KAYLA CHRISTIN	O	20792330610	AC	10.00	
037808	05/02/2018	B-3212	JONES,MORINE FREEMAN, DECEASED	PMT ON COURT COST IN FULL	JOYCE TEMPLE	C		AC	217.00	
037809	05/02/2018	24366	FORTENBERRY,MARIVEL DELA CRUZ	FILING FEE/ORIGINAL PETIT	ATTY ALDERMAN	D	FT#11758631917	DH	31.00	
037810	05/02/2018	07031		FILING FEE/COPIES #24,613	ATTY STOVER	D	FT#11758631917	DH	2.00	
037811	05/02/2018	24687	DUNCAN,JOSH	ORIGINAL PETITION FOR DIV	KAYE ALDERMAN	D	11758631917	RC	286.00	
037812	05/03/2018	07032		PMT FOR COPIES ON 11,388	DISCOVERY RESOURCE	K	127326	AC	75.00	
037813	05/03/2018	07033		PMT FOR COPY OF POWER OF	TULSA SMITH	C		AC	1.00	
037814	05/03/2018	A-18564		REMAINING ADOPTION FEES/C	GRIFFITH & GRIFFITH	K	25900	CLP	109.00	
037815	05/03/2018	07034		PAYMENT FOR PASSPORT/LB	JENNIFER DAVIS	K	1463	LB	35.00	
037815	05/03/2018	07034		REVERSAL OF RECEIPT # 037		R	1463	LB	35.00-	
037816	05/03/2018	07035		PAYMENT FOR PASSPORT/LB	JENNIFER DAVIS	K	1462	LB	35.00	
037817	05/03/2018	23768	PENTECOST,DAKOTA JUSTINE	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	11760413303	LB	15.00	
037818	05/03/2018	24294	JORDAN,STEVEN	E-FILING FEE FOR PETITION	ATTY AMY BYTHEWOOD	D	11760413303	LB	31.00	
037819	05/03/2018	24692	PARRISH,STELLA MORIAN	E-FILING FEE FOR ORIGINAL	ATTY MIKE RISINGER	D	11760413303	LB	286.00	
037820	05/04/2018	07036		APPLICATION FOR PASSPORT/	PHIL HART	K	2526	DH	35.00	
037821	05/04/2018	07037		APRIL REPORT/DH	TYLER COUNTY TITLE	K	2291	DH	4.00	
037822	05/04/2018	07038		PMT FOR COPIES, 24,687/AC	ATTY K.ALDERMAN	K	1023	AC	11.00	
037823	05/04/2018	CR10151	STOVER,DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER,DAVID LYNN	O	20768009636	AC	25.00	
037824	05/04/2018	CR11707	STOVER,DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER,DAVID LYNN	O	20768009636	AC	25.00	
037825	05/04/2018	07039		PMT FOR RESEARCH REQUEST(	GAPRS	K	12956	AC	5.00	
037826	05/04/2018	07040		PMT FOR RESEARCH REQUEST(	L.WELCH A+SUPER SRCH	K	5296	AC	5.00	
037827	05/04/2018	07041		PMT FOR RESEARCH REQUEST(L.WELCH A+SUPER SRCH	K	5296	AC	5.00	

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037828	05/04/2018	24486	DONATUCCI, JOHN	E-FILING FEE FOR MOTION F	ATTY M. RISINGER	D	11761452778	LB	70.00	
037829	05/07/2018	22280	GARLAND, HENRY T., JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	245831	AC	5.00	
037830	05/07/2018	CR10571	HUGHES, BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	245831	AC	22.00	
037831	05/07/2018	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	245831	AC	15.00	
037832	05/07/2018	CR12112	BROOKS, JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	245831	AC	5.00	
037833	05/07/2018	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	245831	AC	13.00	
037834	05/07/2018	07042		RESEARCH REQUEST FOR JOHN	GAPRS, LLC	K	13082	AC	5.00	
037835	05/07/2018	07043		/AC	CHARITY HYDEN	C		AC	5.00	
037836	05/07/2018	24670	PEREZ, LEONARDO JESUS	COUNTERPETITION IN SUIT A	ATTY JUSTICE ADJEI	D	FT#11762521096	DH	246.00	
037837	05/07/2018	07044		FILING FEE/COPIES #24,670	ATTY JUSTICE ADJEI	D	FT#11762521096	DH	11.00	
037838	05/07/2018	24697	ODUSANYA, LATONIA	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11762521096	DH	366.00	
037839	05/08/2018	07045		APPLICATION FOR PASSPORT/	CANDICE CITRANO	K	2455	DH	35.00	
037840	05/08/2018	A-18577		FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11763592825	DH	262.00	
037841	05/08/2018	24699	WOOLFORD, ERIKA	FILING FEE/ORIGIANL PETIT	ATTY DUSTIN ANDREAS	D	FT#11763592825	DH	286.00	
037842	05/08/2018	24366	FORTENBERRY, MARIVEL DELA CRUZ	FILING FFE/COUNTERPETITIO	ATTY KAYE ALDERMAN	D	FT#11763592825	DH	70.00	
037843	05/09/2018	07046		C/C FINAL DECREE OF DIVOR	HOLLY SIRMONS	C		DH	4.00	
037844	05/09/2018	07047		PMT FOR COPIES OUT OF 24,	STORMY MURPHY	C		AC	20.00	
037845	05/09/2018	07048		THREE APPLICATIONS FOR PA	SARAH EVANS	K	1008	DH	105.00	
037846	05/09/2018	24687	DUNCAN, SHERRY LYNN	FILING FEE/ORIGINAL COUNT	ATTY LUAN TATUM	D	FT#11766805833	DH	70.00	
037847	05/09/2018	20949	EDUCATION FIRST CREDIT UNION	FILING FEE/ISSUE ABSTRACT	ATTY CHRIS BLALACK	D	FT#11766805833	DH	16.00	
037848	05/09/2018	24537	SMITH, AMANDA JILL	FILLING FEE/JURY/DH	ATTY WARREN WISE	D	FT#11766805833	DH	40.00	
037849	05/09/2018	07049		E-FILING FEE FOR COPIES F	ATTY MORIAN	D	11766805833	LB	5.00	
037850	05/09/2018	24701	AMERICAN EXPRESS NATIONAL	E-FILING FEE FOR PLAINTIF	ATTY DEGRASSE	D	11766805833	LB	280.00	
037851	05/09/2018	07050		E-FILING FEE FOR COPIES F	ATTY DEGRASSE	D	11766805833	LB	3.00	
037852	05/11/2018	CR12680	MCCORMICK, DILLON ANTHONY	PAYMENT ON COURT COST FOR	MCCORMICK, DILLON ANT	C		LB	249.00	
037853	05/10/2018	24502	MARCHBANKS, ROBERT LEE	FILING FEE/MOTION FOR ENF	ATTY ELROD	D	FT#11767885423	DH	23.00	
037854	05/11/2018	CR11715	CHAMPAGNE, BENNETT RAOUL	PMT FOR COURT COST IN FUL	CHAMPAGNE, BENNETT RA	C		AC	383.00	
037855	05/10/2018	07051		FILING FEE/WITHHOLDING OR	ATTY STOVER	D	FT#11767885423	DH	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
037856	05/11/2018	07052		PAYMENT FOR COPIES FOR CA	BRANDON GUIDRY	C		LB	33.00	
037857	05/10/2018	24702	FORD, CARRIE	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11767885423	LB	294.00	
037858	05/11/2018	B-1792	CRUSE, JAMES EDWARD	COURT COST PAID IN FULL/D	CO OF TYLER TREASURY	K	128889	DH	457.00	
037859	05/11/2018	B-3123	CASHAT, CARROLL P.	COURT COST PAID IN FULL/D	CO OF TYLER TREASURY	K	128889	DH	546.00	
037860	05/11/2018	07053		COPIES/#24,605/DH	ATTY JOHN CAUSEY	K	5730	DH	20.00	
037861	05/11/2018	24706	NUGENT, MICHAEL JOSEPH		NUGENT, MICHAEL JOSEP	C		DH	286.00	
037862	05/11/2018	07054		TWO APPLICATION FOR PASSP	SUZANNE WOOLDRIDGE	K	157	DH	70.00	
037863	05/11/2018	24605	ALLSTATE VEHICLE AND PROPTERTY	FILING FEE/JURY FEE/DH	ATTY JOHN CAUSEY	D	FT#11768968249	DH	40.00	
037864	05/11/2018	24613	PRIME ACRES MANAGEMENT, INC	E-FILING FEE FOR CITATION	ATTY SCOTT STOVER	D	11768968249	LB	16.00	
037865	05/14/2018	24653	SMITH, TROY LEE	IN COUNTY CITATION ISSUED	SMITH, TROY LEE	C		DH	88.00	
037866	05/14/2018	07055		PMT FOR RESEARCH REQUEST/	GAPRS, LLC	K	13218	AC	5.00	
037867	05/14/2018	07056		PMT FOR RESEARCH REQUEST/	GAPRS, LLC	K	13263	AC	5.00	
037868	05/14/2018	24704	CRAIGEN, RACHAEL	E-FILING FEE FOR ORIGINAL	ATTY REBECCA WALTON	D	11770055631	LB	294.00	
037869	05/14/2018	07057		E-FILING FEE FOR COPIES F	ATTY WALTON	D	11770055631	LB	10.00	
037870	05/14/2018	24705	BAYVIEW LOAN SERVICING, LLC,	E-FILING FEE FOR APPLICAT	ATTY RACHEL DONNELLY	D	11770055631	LB	464.00	
037871	05/14/2018	07058		E-FILING FEE FOR COPIES F	ATTY RACHEL DONNELLY	D	11770055631	LB	184.00	
037872	05/15/2018	24699	WOOLFORD, MICHAEL SCOTT	FILING FEE/COUNTERPETITIO	ATTY TED WALKER	D	FT#11771142460	DH	70.00	
037873	05/15/2018	24121	KNIGHT, STORMEY HANNAH	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#11771142460	DH	86.00	
037874	05/15/2018	24707	FOXWORTH, ASHLEY MICHELLE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11771142460	DH	278.00	
037875	05/15/2018	24360	CAPITAL INVESTMENT SERVICES,	E-FILING FEE FOR ISSUANCE	ATTY BELINDA BASS	D	11771142460	LB	158.00	
037876	05/15/2018	22852	GUIDRY, BRANDON SCOTT	E-FILING FEE FOR PETITION	ATTY AMY BYTHEWOOD	D	11771142460	LB	31.00	
037877	05/15/2018	24673	ALLSTATE COUNTY MUTUAL	E-FILING FEE FOR JURY DEM	ATTY DAVID OUBRE	D	11771142460	LB	40.00	
037878	05/16/2018	07059		PMT FOR RESEARCH REQUEST/	GAPRS, LLC	K	13286	AC	5.00	
037879	05/16/2018	B-3097	NEWMAN, ANDY DALE	PMT FOR COURT COST IN FUL	NEWMAN, ANDY DALE	C		AC	320.00	
037880	05/17/2018	B-2538	CADE, CHARLES EDWARD, SR.	COURT COST PAID IN FULL/D	CADE, CHARLES EDWARD,	K	9237424543	DH	801.00	
037881	05/16/2018	20151	COWART, KATHY	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	11774385815	LB	23.00	
037882	05/17/2018	B-2883	HOWARD, GWINDA	COURT COSTS/DH	LINEBARGER GOGGAN	K	298917	DH	530.00	
037883	05/17/2018	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT FOR COURT COS	DARDEN, DELVIN MARQUI	O	25198107118	AC	10.00	

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037884	05/18/2018	CR12398	WRIGHT, JIMMIE DWAYNE	PMT IN FULL ON COURT COST	WRIGHT, JIMMIE DWAYNE	O	10807958068	AC	24.00	
037885	05/18/2018	20743	WHITMIRE, DELTON O'NEIL, JR.	FILING FEE/PET TO MODIFY	ATTY RISINGER	D	FT#11776568173	DH	158.00	
037886	05/18/2018	07060		FILING FEE/COPIES #20,743	ATTY RISINGER	D	FT#11776568173	DH	5.00	
037887	05/18/2018	07061		E-FILING FEE FOR ISSUANCE	ATTY REBECCA WALTON	D	11776568173	LB	15.00	
037888	05/18/2018	24710	BROWN, JESSE	E-FILING FEE FOR PETITION	ATTY JOHN REEVES	D	11776568173	LB	278.00	
037889	05/18/2018	07062		E-FILING FEE FOR COPIES F	ATTY JOHN REEVES	D	11776568173	LB	15.00	
037890	05/21/2018	07063		PMT FOR COPY ON CR9553/AC	KIRBAU KENDRICK	C		AC	1.00	
037891	05/21/2018	07064		PMT FOR COPIES OUT OF CR9	KIRBAU KENDRICK	C		AC	3.00	
037892	05/21/2018	07065		PMT FOR PASSPORT/AC	VICTORIA HADNOT	C		AC	35.00	
037893	05/21/2018	07066		STATE CASE REGISTRY FOR	TX. COMPTROLLER	K	138600000	LB	17.01	
037894	05/21/2018	07067		PMT FOR COPIES ON CR8538/	CLEARMYCASE	O	24962841112	AC	17.00	
037895	05/21/2018	A-18572		REMAINING ADOPTION FEES/C	MICHAEL RATCLIFF	K	8917	CLP	62.00	
037896	05/21/2018	B-1758	LANIER, W.F.	COURT COSTS/DH	LINEBARGER GOGGAN	K	298782	DH	342.00	
037897	05/21/2018	B-2545	PARKS, JAMES CRAIG	COURT COSTS/DH	LINEBARGER GOGGAN	K	298777	DH	373.00	
037898	05/21/2018	B-2971	LOVAASEN, ERNEST	COURT COSTS/DH	LINEBARGER GOGGAN	K	298783	DH	448.00	
037899	05/21/2018	B-2901	COOK, JOE	COURT COSTS/DH	LINEBARGER GOGGAN	K	298786	DH	536.00	
037900	05/21/2018	B-2753	TREVINO, NARCISO (IN REM)	COURT COSTS/DH	LINEBARGER GOGGAN	K	298790	DH	966.00	
037901	05/21/2018	B-2662	ADAMS, E.C., DECEASED	COURT COSTS/DH	LINEBARGER GOGGAN	K	298797	DH	438.00	
037902	05/21/2018	24712	AMBURN, JASON ANTHONY SR.	FILING FEE FOR ORIGINAL P	AMBURN, JASON ANTHONY	C		LB	278.00	
037903	05/21/2018	B-2716	SHEPHERD, BILLY J.	COURT COSTS/DH	LINEBARGER GOGGAN	K	298799	DH	516.00	
037904	05/21/2018	07068		PAYMENT FOR PASSPORT FOR	HALEY BRIERS	C		LB	35.00	
037905	05/21/2018	B-3021	BAKER, LINDA SANDERS	COURT COSTS/DH	LINEBARGER GOGGAN	K	298800	DH	458.00	
037906	05/21/2018	B-2319	SETTLER, PEARL LEE	COURT COSTS/DH	LINEBARGER GOGGAN	K	298763	DH	544.00	
037907	05/21/2018	B-2631	GORE, JUDY K. TURNER, AKA JUDY	COURT COSTS/DH	LINEBARGER GOGGAN	K	298765	DH	610.00	
037908	05/21/2018	B-2542	CLARK, GLENDA D. TOWNSEND	COURT COSTS/DH	LINEBARGER GOGGAN	K	298769	DH	353.00	
037909	05/21/2018	B-2957	ROGERS, ROBERT	COURT COSTS/DH	LINEBARGER GOGGAN	K	298771	DH	448.00	
037910	05/21/2018	B-2301	REED, DEMERCY	COURT COST/DH	LINEBARGER GOGGAN	K	298775	DH	696.00	
037911	05/21/2018	B-2723	MCDURMOND, WILLIAM KENNETH, JR.	COURT COSTS/DH	LINEBARGER GOGGAN	K	298755	DH	768.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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037912	05/21/2018	B-2941	BILLIOT,ASHLEY	COURT COSTS/DH	LINEBARGER GOGGAN	K	298758	DH	619.00	
037913	05/21/2018	B-2870	ARD,DEBRA ANN	COURT COSTS/DH	LINEBARGER GOGGAN	K	298669	DH	536.00	
037914	05/21/2018	B-3125	BARNES,DEANNA L.	COURT COSTS/DH	LINEBARGER GOGGAN	K	298679	DH	457.00	
037915	05/21/2018	B-2737	BURKS,LLOYD KELVIN	COURT COSTS/DH	LINEBARGER GOGGAN	K	298682	DH	609.00	
037916	05/21/2018	B-2709	CULLOM,JAMES	COURT COSTS/DH	LINEBARGER GOGGAN	K	298795	DH	604.00	
037916	05/21/2018	B-2709	CULLOM,JAMES	REVERSAL OF RECEIPT # 037		R	298795	DH	604.00	
037917	05/21/2018	B-2709	CULLOM,JAMES	COURT COSTS/DH	LINEBARGER GOGGAN	K	298795	DH	600.00	
037918	05/21/2018	B-2567	PHILLIPS KENNETH RAY, ET AL	COURT COSTS/DH	LINEBARGER GOGGAN	K	298673	DH	896.00	
037919	05/21/2018	24600	DONATUCCI,JOHN FRANCIS	E-FILING FEE FOR ORIGINAL	ATTY M. RISINGER	D	11777661847	LB	70.00	
037920	05/22/2018	B-3206	WILLIAMS, PAUL MICHAEL	PARTIAL PAYMENT ON COURT	WILLIAMS, PAUL MICHAEL	C		RC	120.00	
037921	05/22/2018	07069		PMT FOR COPY OF DIVORCE D	AMY WILSON	C		AC	9.00	
037922	05/22/2018	24716	CLOWERS,CHARMAINE	PMT FOR FILING PETITION F	CLOWERS,CHARMAINE	C		AC	278.00	
037923	05/22/2018	24711	COPLIN,SAMUEL EUGENE	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11778767414	LB	278.00	
037924	05/22/2018	07070		E-FILING FEE FOR COPY OF	ATTY CLAY WHITE	D	11778767414	RC	5.00	
037925	05/22/2018	24366	FORTENBERRY,MARIVEL DELA CRUZ	PET.ENFORCEMENT FOR PORPE	KAYE ALDERMAN	D	11778767414	RC	15.00	
037926	05/24/2018	07071		PMT FOR COPY OF DIVORCE D	NANCY CHAMBLESS	K	074029734	AC	6.00	
037927	05/24/2018	B-2747	BEAN,HENRY ALBERT, DECEASED	COURT COSTS/DH	LINEBARGER GOGGAN	K	299249	DH	438.00	
037928	05/24/2018	B-2679	FLETCHER,GWENDOLYN DI'ANNE, ET	COURT COSTS/DH	LINEBARGER GOGGAN	K	299252	DH	785.00	
037929	05/24/2018	07072		PMT FOR COPIES OUT OF CR7	OLA MORRIS	C		AC	4.00	
037930	05/25/2018	24720	ODOM,KEITH DEAN	PMT FOR FILING PETITION F	ODOM,KEITH DEAN	C		AC	278.00	
037931	05/25/2018	07073		PMT FOR COPIES OUT OF 24,	KATIE FILLINGIM	C		AC	15.00	
037932	05/25/2018	CR10918	MARSHALL,NICHOLAS MIGUEL	PARTIAL PMT ON COURT COST	MARSHALL,NICHOLAS MI	C		AC	60.00	
037933	05/25/2018	24711	COPLIN,SAMUEL EUGENE	FILING FEE/CITATION ISSUE	ATTY BRAD ELROD	D	FT#11784312324	DH	8.00	
037934	05/25/2018	24717	PATE,NATASHA ANNE	FILING FEE/ORIGINAL PETIT	PATE,NATASHA ANNE	D	FT#11784312324	DH	278.00	
037935	05/25/2018	24670	PEREZ,LEONARDO JESUS	FILING FEE/TRO ISSUED/DH	ATTY JUSTICE ADJEI	D	FT#11784312324	DH	8.00	
037936	05/25/2018	07074		FILING FEE/COPIES #24,670	ATTY JUSTICE ADJEI	D	FT#11784312324	DH	7.00	
037937	05/25/2018	07075		FILING FEE/COPIES/DH	ATTY BRUCE SMITH	D	FT#11784312324	DH	15.00	
037938	05/25/2018	24631	RODRIGUES,ROBERT DANIEL	FILING FEE/JURY FEE/DH	ATTY CLAY WHITE	D	FT#11784312324	DH	40.00	

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037939	05/25/2018	24718	DITECH FINANCIAL LLC	E-FILING FOR PLAINTIFF'S	ATTY TIMOTHY SWANSON	D	11784312324	LB	368.00	
037940	05/25/2018	07076		E-FILING FEE FOR COPIES F	ATTY TIMOTHY SWANSON	D	11784312324	LB	6.00	
037941	05/29/2018	07077		PAYMENT FOR COPY OF FINAL	MITZI MCELVAIN	C		LB	37.00	
037942	05/29/2018	07078		PMT FOR COPIES ON 20,882/	JOHN HAWTHORN	C		AC	21.00	
037943	05/29/2018	CR10826	JOSEPH,MARGARET ANN	PARTIAL PMT ON COURT COST	JOSEPH,MARGARET ANN	O		AC	15.00	
037944	05/29/2018	B-3076	KIRKWOOD,LATONYA	PAYMENT FOR COURT COST FO	KIRKWOOD,LATONYA	C		LB	303.00	
037945	05/29/2018	07080		PMT FOR COPIES OUT OF 21,	REGINALD DUPAS	O	30059	AC	1.00	
037946	05/29/2018	07081		PMT FOR COPIES ON 23,415/	GRAYSON SHERROD	O	20783449629	AC	2.00	
037947	05/29/2018	07082		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	13566	AC	5.00	
037948	05/29/2018	CR13075	GREENBAUM,JOSHUA PAUL	COURT COSTS PAID IN FULL/	GREENBAUM,JOSHUA PAU	O	60283/60284	CLP	1,000.00	
037949	05/29/2018	CR13075	GREENBAUM,JOSHUA PAUL	COURT COSTS PAID IN FULL/	GREENBAUM,JOSHUA PAU	O	60283/60284	CLP	889.00	
037950	05/29/2018	24719	WELLS FARGO BANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY CHRISTOFFEL	D	FT#11785503954	DH	272.00	
037951	05/30/2018	07083		PMT FOR PASSPORT/AC	SHARON SELLS	C		AC	35.00	
037952	05/31/2018	07084		COPIES/DH	DOUGLAS MERCHANT	C		DH	6.00	
037955	05/31/2018	24311	STOOPS,NATASHA LEIGH	FILING FEE/PETITION TO MO	ATTY ALLISON	D	FT#11791258390	DH	23.00	
037956	05/31/2018	07086		FILING FEE/COPIES #24,311	ATTY ALLISON	D	FT#11791258390	DH	5.00	
037957	05/31/2018	07087		FILING FEE/WITHHOLD ORDER	ATTY ELROD	D	FT#11791258390	DH	15.00	
									TOTAL COLLECTED	27,228.01
									LESS REFUNDS	.00
									TOTAL LIABILITY	27,228.01
TOTAL RECEIPTS COUNT		157								

PAYMENT TYPE		POSTING CLERK	
>	3,460.00	AC	2,045.00
>	2,028.00	RC	728.00
>	6,286.00	DH	18,169.00
<	16,093.01	CLP	2,060.00
<	639.00-	LB	4,226.01

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
ILS	INDIGENT LEGAL FEE	010-363-038	415.00		<u>415.00</u>						
	TOTAL DEPT				<u>16,903.01</u>					15.00	1,706.00
	TOTAL FUND				<u>19,338.01</u>					15.00	1,706.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	267.50		<u>267.50</u>						7.50
RAF	RECORD ARCHIVE FEE	034-361-015	225.00		<u>225.00</u>						
	TOTAL DEPT				<u>492.50</u>						7.50
	TOTAL FUND				<u>492.50</u>						7.50
LF	LIBRARY FEE	036-363-032	380.00		<u>380.00</u>						
	TOTAL DEPT				<u>380.00</u>						
	TOTAL FUND				<u>380.00</u>						
CRCSF	COURTHOUSE SECURITY	044-363-033	15.00		<u>15.00</u>						15.00
CSF	COURTHOUSE SECURITY	044-363-033	240.00		<u>240.00</u>						
	TOTAL DEPT				<u>255.00</u>						15.00
	TOTAL FUND				<u>255.00</u>						15.00
CRRMP	RECORDS MANAGEMENT	045-361-013	67.50		<u>67.50</u>						67.50
RMP	RECORDS MANAGEMENT	045-361-013	265.00		<u>265.00</u>						
	TOTAL DEPT				<u>332.50</u>						67.50
	TOTAL FUND				<u>332.50</u>						67.50
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	285.00		<u>285.00</u>						
	TOTAL DEPT				<u>285.00</u>						
	TOTAL FUND				<u>285.00</u>						

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		
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							
TECH	DC COURT TECHNOLOGY	103-363-033	390.00		390.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	12.00		12.00							12.00
	TOTAL DEPT				402.00							12.00
	TOTAL FUND				402.00							12.00
TOTAL COLLECTED			27,228.01		27,228.01						15.00	2,840.00
LESS MONEY WITHOUT A GL ACCT NBR					2,874.00-							180.00-
TOTAL MONEY WITH A GL ACCT NBR					24,354.01						15.00	2,660.00