

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		66.00		66.00						
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		75.00		75.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		620.00		620.00						
REFND	REFUND		22.00		22.00						
	TOTAL DEPT				798.00						
	TOTAL FUND				798.00						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	200.00		200.00						
	TOTAL DEPT				200.00						
SC	STATE COMPTROLLER	010-361-002	2,090.00		2,090.00						
	TOTAL DEPT				2,090.00						
JSF	JURY SERVICE FEE	010-363-020	12.00		12.00						12.00
FPF	FAMILY PROTECTION FEE	010-363-027	90.00		90.00						
CIVIL	DISTRICT CLERK FEES	010-363-032	5,594.51		5,594.51						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	7.00		7.00						7.00
CREP	COURT REPORTER	010-363-032	570.00		570.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	197.50		197.50					2.50	190.00
CRJUR	CRIMINAL JURY	010-363-032	18.00		18.00						18.00
CRSHF	SHERIFF FEE	010-363-032	50.00		50.00						50.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	1,335.00		1,335.00						15.00
JURY	JURY	010-363-032	80.00		80.00						
SHF	SHERIFF	010-363-032	1,635.00		1,635.00						
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00

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	
FINE	FINE	010-363-033	36.00		36.00							36.00
ILS	INDIGENT LEGAL FEE	010-363-038	375.00		375.00							
	TOTAL DEPT				10,015.01					2.50		343.00
	TOTAL FUND				12,305.01					2.50		343.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	232.50		232.50							7.50
RAF	RECORD ARCHIVE FEE	034-361-015	220.00		220.00							
	TOTAL DEPT				452.50							7.50
	TOTAL FUND				452.50							7.50
LF	LIBRARY FEE	036-363-032	760.00		760.00							
	TOTAL DEPT				760.00							
	TOTAL FUND				760.00							
CRCSF	COURTHOUSE SECURITY	044-363-033	15.00		15.00							15.00
CSF	COURTHOUSE SECURITY	044-363-033	220.00		220.00							
	TOTAL DEPT				235.00							15.00
	TOTAL FUND				235.00							15.00
CRRMP	RECORDS MANAGEMENT	045-361-013	91.50		91.50							91.50
RMP	RECORDS MANAGEMENT	045-361-013	225.00		225.00							
	TOTAL DEPT				316.50							91.50
	TOTAL FUND				316.50							91.50
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	570.00		570.00							
	TOTAL DEPT				570.00							
	TOTAL FUND				570.00							

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	
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	399.00		399.00						399.00
	TOTAL DEPT				399.00						399.00
	TOTAL FUND				399.00						399.00
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	34.00		34.00						34.00
	TOTAL DEPT				34.00						34.00
	TOTAL FUND				34.00						34.00
DNA	DNA TESTING	083-363-030	20.00		20.00						20.00
	TOTAL DEPT				20.00						20.00
	TOTAL FUND				20.00						20.00
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	78.00		78.00						78.00
	TOTAL DEPT				78.00						78.00
	TOTAL FUND				78.00						78.00
SJF	STATE JUDICIAL FUND	085-363-031	1,848.00		1,848.00						

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		
CRSJF	CRIMINAL STATE JUDICIAL FOND	085-363-032	18.00		18.00							18.00
	TOTAL DEPT				1,866.00							18.00
	TOTAL FUND				1,866.00							18.00
HB530	DRUG COURT COST FEE	090-363-025	123.00		123.00							123.00
	TOTAL DEPT				123.00							123.00
	TOTAL FUND				123.00							123.00
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	190.00		190.00							
	TOTAL DEPT				190.00							
	TOTAL FUND				190.00							
TECH	DC COURT TECHNOLOGY	103-363-033	430.00		430.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	12.00		12.00							12.00
	TOTAL DEPT				442.00							12.00
	TOTAL FUND				442.00							12.00
TOTAL COLLECTED			18,770.01		18,770.01					2.50		1,322.00
LESS MONEY WITHOUT A GL ACCT NBR					798.00-							
TOTAL MONEY WITH A GL ACCT NBR					17,972.01					2.50		1,322.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038348	09/04/2018	07247		PMT FOR PASSPORT/AC	LACEY BORDERLON	K		AC	35.00	
038349	09/04/2018	07248		PAYMENT FOR COPIES OF CAU	VANN WATTS	C		LB	9.00	
038350	09/04/2018	07249		APPLICATION FOR PASSPORT/	MARY PIPER	C		DH	35.00	
038352	09/04/2018	B-3161	CREEKMORE, CHAD E.	PMT IN FULL ON COURT COST	CREEKMORE, CHAD E.	K	579677795	AC	3.00	
038353	09/04/2018	CRI3311	SUNIGA, MATHEW FIDEL	PMT FOR COURT COST IN FUL	SUNIGA, MATHEW FIDEL	O	10830184581	AC	299.00	
038354	09/04/2018	07250		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	15983	AC	5.00	
038355	09/04/2018	07251		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16027	AC	5.00	
038356	09/04/2018	07252		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16027	AC	5.00	
038357	09/04/2018	07253		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16027	AC	5.00	
038358	09/04/2018	07254		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16027	AC	5.00	
038359	09/04/2018	07255		PMT FRO RESEARCH REQUEST	GAPRS, LLC	K	16027	AC	5.00	
038360	09/04/2018	CRI3012	MOENKHAUS, JYNIFER MICHELLE	PARTIAL PMT ON COURT COST	MOENKHAUS, JYNIFER MI	C		AC	160.00	
038361	09/05/2018	CRI3013	MORRIS, VIRGINIA	PARTIAL PMT ON COURT COST	MORRIS, VIRGINIA	O	17758012000	AC	50.00	
038362	09/05/2018	CRI2985	MARTINEZ, MARICELLA	PARTIAL PMT ON COURT COST	MARTINEZ, MARICELLA	K	198756	AC	15.00	
038363	09/06/2018	07256		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16044	AC	5.00	
038364	09/06/2018	07257		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16044	AC	5.00	
038365	09/05/2018	24773	VILLARREAL, JAVIER	E-FILING FEE FOR ISSUANCE	ATTY MARES	D	0000000000	LB	8.00	
038366	09/05/2018	24769	MAHONEY, CHARLES PATRICK	E-FILING FEE FOR JURY FEE	ATTY J. STANLEY	D	0000000000	LB	40.00	
038367	09/05/2018	07259		E-FILING FEE FOR COPIES F	ATTY SCOTT STOVER	D	0000000000	LB	28.00	
038368	09/05/2018	24832	U.S. BANK NATIONAL ASSOCIATION	FILING FEE/PLAINTIFF'S OR	ATTY JEFFRY LEWIS	D	FT#0000000000	DH	368.00	
038369	09/05/2018	07260		FILING FEE/COPIES #24,832	ATTY JEFFRY LEWIS	D	FT#0000000000	DH	8.00	
038370	09/05/2018	24833	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#0000000000	DH	280.00	
038371	09/05/2018	07261		FILING FEE/COPIES 24,833/	ATTY MEGAN HALE	D	FT#0000000000	DH	9.00	
038372	09/06/2018	24484	KEYS, RAYFORD	FILING FEE/ISSUE CITATION	ATTY TRENTON BOND	D	FT#11902928498	DH	12.00	
038373	09/06/2018	07262		FILING FEE/COPIES #24,484	ATTY TRENTON BOND	D	FT#11902928498	DH	74.00	
038374	09/06/2018	24834	JIMENEZ, EVELYN	FILING FEE/PLAINTIFF'S OR	ATTY SHAWN OZLAT	D	FT#11902928498	DH	280.00	
038375	09/06/2018	07263		FILING FEE/COPIES #24,834	ATTY SHAWN OZLAT	D	FT#11902928498	DH	26.00	
038376	09/07/2018	22280	GARLAND, HENRY T., JR.	PARTIAL PMT ON COURT COST	TDCU INMATE TRUST	K	286423	AC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038377	09/07/2018	CR10571	HUGHES,BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	286423	AC	5.00	
038378	09/07/2018	CR11466	ZIMMERMAN,CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	286423	AC	10.00	
038379	09/07/2018	CR11495	ZIMMERMAN,CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	286423	AC	10.00	
038380	09/07/2018	CR11626	ZIMMERMAN,CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	286423	AC	10.00	
038381	09/07/2018	CR9757	COLLINS,DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	286423	AC	2.50	
038382	09/07/2018	CR11773	ADAMS,CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	286423	AC	26.00	
038383	09/07/2018	07264		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	16087	AC	5.00	
038384	09/07/2018	07265		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	16087	AC	5.00	
038385	09/07/2018	CR10151	STOVER,DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER,DAVID LYNN	O	20736797924	AC	25.00	
038386	09/07/2018	CR11707	STOVER,DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER,DAVID LYNN	O	20736797924	AC	25.00	
038387	09/10/2018	24835	CASCADE CAPITAL, LLC	FILING FEE/PLAINTIFF'S OR	ATTY JARAMILLO	D	FT#11905142216	DH	288.00	
038388	09/10/2018	07266		FILING FEE/COPIES #24,835	ATTY JARAMILLO	D	FT#11905142216	DH	30.00	
038389	09/10/2018	24836	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11905142216	DH	280.00	
038390	09/10/2018	07267		FILING FEE/COPIES #24,836	ATTY MEGAN HALE	D	FT#11905142216	DH	9.00	
038391	09/10/2018	24837	CITIBANK,N.A.	FILING FEE/PLAINTIFF'S OR	ATTY STEPHEN JONES	D	FT#11905142216	DH	280.00	
038392	09/10/2018	07268		FILING FEE/COPIES #24,837	ATTY STEPHEN JONES	D	FT#11905142216	DH	9.00	
038393	09/11/2018	07269		PMT FOR REPORT/AC	TYLER COUNTY TITLE	K	2386	AC	3.00	
038394	09/10/2018	24838	PORTFOLIO RECOVERY ASSOCIATES,	PLAINTIFF'S ORIGINAL PETI	RAUSCH STURM	D	11905142216	RC	280.00	
038395	09/10/2018	07270		COPIES FOR CAUSE NUMBER 2	RAUSCH STURM	D	11905142216	RC	9.00	
038396	09/11/2018	07271		PMT FOR COPIES ON 22,852/	JOANNA BROCATO	C		AC	47.00	
038397	09/10/2018	24839	MARSHALL,SEAN	PLAINTIFF'S ORIGINAL PETI	SLINA A. ALI	D	11905142216	RC	312.00	
038398	09/10/2018	07272		COPIES FOR CAUSE NUMBER 2	SALINA A. ALI	D	11905142216	RC	140.00	
038399	09/11/2018	CR13012	MOENKHAUS,JYNIFER MICHELLE	PMT FOR COURT COST IN FUL	MOENKHAUS,JYNIFER MI	C		AC	198.00	
038400	09/11/2018	24841	JEFFERSON CAPITAL SYSTEMS, LLC	FILING FEE/PLAINTIFF'S OR	ATTY JOHN KETTLER	D	FT#11906255652	DH	280.00	
038401	09/11/2018	07273		FILING FEE/COPIES #24,841	ATTY JOHN KETTLER	D	FT#11906255652	DH	9.00	
038402	09/11/2018	A-18582		B-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11906255652	LB	262.00	
038403	09/12/2018	B-3000	GILDER,GLYNIS F.	PMT OF COURT COST IN FULL	GILDER,GLYNIS F.	K	9470024220	AC	453.00	
038404	09/12/2018	B-2596	PADGETT,LARRY	PMT FOR COURT COST IN FUL	LINEBARGER	K	304395	AC	648.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038405	09/12/2018	B-3082	GREENWOOD, TOMMY	PMT IN FULL ON COURT COST	LINEBARGER	K	304397	AC	820.00	
038406	09/12/2018	24842	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY STEPHEN JONES	D	FT#11909581189	DH	280.00	
038407	09/12/2018	07274		FILING FEE/COPIES #24,842	ATTY STEPHEN JONES	D	FT#11909581189	DH	9.00	
038408	09/12/2018	A-18583		FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11909581189	DH	270.00	
038409	09/12/2018	07275		/DH	ATTY BRAD ELROD	D		DH	3.00	
038410	09/12/2018	24843	FLEBBE, JAMES ROBERT	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11909581189	DH	294.00	
038411	09/12/2018	24844	FLEBBE, JAMES ROBERT	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11909581189	LB	278.00	
038412	09/12/2018	24845	MOHLER, GEORGE WILLIS IV	E-FILING FEE FOR ORIGINAL	ATTY L. WHISENHANT	D	11909581189	LB	286.00	
038413	09/12/2018	07276		E-FILING FEE FOR COPIES F	ATTY L. WHISENHANT	D	11909581189	LB	4.00	
038414	09/13/2018	24846	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY JOHN KETTLER	D	FT#11910702564	DH	280.00	
038415	09/13/2018	07277		FILING FEE/COPIES #24,687	ATTY JOHN KETTLER	D	FT#11910702564	DH	9.00	
038416	09/13/2018	07278		E-FILING FEE FOR COPIES F	ATTY ALDERMAN	D	11910702564	LB	24.00	
038417	09/14/2018	B-3107	MANN, JOHN BUNYAN II	COURT COSTS PAID IN FULL/	TYLER CO TREASURY	K	130163	CLP	628.00	
038418	09/14/2018	B-3100	EDDINS, SCOTT ERIC SR.	PMT FOR COURT COST/AC	LINEBARGER	K	304396	AC	717.00	
038419	09/14/2018	24847	GRAY, BRANDON ALLEN	E-FILING FEE FOR ORIGINAL	ATTY T. ALAN HART	D	11911824174	LB	278.00	
038420	09/14/2018	24848	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY JOHN KETTLER	D	11911824174	LB	280.00	
038421	09/14/2018	07279		E-FILING FEE FOR COPIES F	ATTY KETTLER	D	11911824174	LB	9.00	
038422	09/14/2018	24849	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY STEPHEN JONES	D	FT#11911824174	DH	280.00	
038423	09/14/2018	07280		FILING FEE/COPIES #24,849	ATTY STEPHEN JONES	D	FT#11911824174	DH	9.00	
038424	09/17/2018	07281		PAYMENT FOR FELONY BACKGR	MICHAEL SOLTYS	C		LB	5.00	
038425	09/17/2018	24850	LVNV FUNDING, LLC	E-FILING FEE FOR PLAINTIF	ATTY B. ADDISON	D	11912947175	LB	280.00	
038426	09/17/2018	07282		E-FILING FEE FOR COPIES F	ATTY B. ADDISON	D	11912947175	LB	9.00	
038427	09/18/2018	07283		PMT FOR COPY OF DIVORCE D	PATSY HUBERT	C		AC	26.00	
038428	09/18/2018	24851	WELLS FARGO BANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY MARK RECHNER	D	FT#11914072235	DH	280.00	
038429	09/18/2018	07284		FILING FEE/COPIES #24,851	ATTY MARK RECHNER	D	FT#11914072235	DH	4.00	
038430	09/18/2018	24852	STUTTS, SHELBE LYNN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11914072235	DH	278.00	
038431	09/18/2018	24853	CRAWFORD, TRAVIS	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11914072235	DH	278.00	
038432	09/19/2018	07285		COPIES/#7906/DH	SABRINA SPEARMAN	C		DH	20.00	

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038433	09/20/2018	07286		APPLICATION FOR PASSPORT/	KATHY HARRIS	K	1528	DH	35.00	
038434	09/20/2018	07287		COPY OF DIVORCE DECREE #6	STEVE ARLINE	O	3892122207	DH	1.00	
038435	09/20/2018	CRL3102	DARDEN, DELVIN MARQUIS	PARTIAL PAYMENT ON COURT	DARDEN, DELVIN MARQUI	O	3806665938	DH	10.00	
038436	09/20/2018	07288		CERTIFIED COPY OF CAUSE#	LINDA RELEFORD	C		LB	21.00	
038437	09/20/2018	24858	BANK OF AMERICA, N.A.	E-FILING FEE FOR APPLICAT	ATTY R. DONNELLY	D	11918571368	LB	712.00	
038438	09/20/2018	07289		E-FILING FEE FOR COPIES F	ATTY R. DONNELLY	D	11918571368	LB	640.00	
038439	09/20/2018	24856	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY J. LOCKHART	D	11918571368	LB	280.00	
038440	09/20/2018	07290		E-FILING FEE FOR COPIES F	ATTY J. LOCKHART	D	11918571368	LB	9.00	
038441	09/20/2018	24859	WAGON, WESLEY DAVID II	FILING FEE/PETITION TO RE	ATTY AMY BYTHEWOOD	D	FT#11918571368	DH	262.00	
038442	09/21/2018	CRL11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	20814311642	AC	50.00	
038443	09/21/2018	07291		PMT FOR PASSPORT/AC	COLTON GRISSOM	K	480	AC	35.00	
038444	09/18/2018	24859	WAGON, WESLEY DAVID II	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11919714340	DH	23.00	
038445	09/21/2018	24860	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY STEPHEN JONES	D	FT#11919714340	DH	280.00	
038446	09/21/2018	24861	CLASSIC BANK, N.A.	FILING FEE/ORIGINAL PETIT	ATTY MEL SMITH	D	FT#11919714340	DH	360.00	
038447	09/21/2018	07293		FILING FEE/COPIES #24,860	ATTY STEPHEN JONES	D	FT#11919714340	DH	9.00	
038448	09/24/2018	CRL3196	FLEBBE, DEVON LEE	PMT FOR COURT COST IN FUL	FLEBBE, DEVON LEE	O	378932989	AC	309.00	
038449	09/24/2018	24863	WELCH, JENNIFER	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11920852932	DH	286.00	
038450	09/25/2018	A-18560		REMAINING ADOPTION FEES/C	BYTHEWOOD LEGAL SVCS	K	4918	CLP	186.00	
038451	09/25/2018	24865	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY M. HAYES	D	11921999758	LB	280.00	
038452	09/25/2018	07294		E-FILING FEE FOR COPIES F	ATTY M. HAYES	D	11921999758	LB	9.00	
038453	09/25/2018	24843	FLEBBE, JAMES ROBERT	FILING FEE/ISSUE (2) TRO	ATTY BRAD ELROD	D	FT#11921999758	DH	16.00	
038454	09/25/2018	07295		FILING FEE/ISSUE INCOME W	ATTY BRAD ELROD	D	FT#11921999758	DH	15.00	
038455	09/25/2018	24864	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S O	ATTY MADELEINE HAYES	D	FT#11921999758	DH	280.00	
038456	09/25/2018	07296		FILING FEE/COPIES #24,864	ATTY MADELEINE HAYES	D	FT#11921999758	DH	9.00	
038457	09/25/2018	24866	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11921999758	DH	280.00	
038458	09/25/2018	07297		FILING FEE/COPIES #24,866	ATTY MEGAN HALE	D	FT#11921999758	DH	9.00	
038459	09/26/2018	07299		PMT FOR RESEARCH REQUEST	GARPS, LLC	K	16557	AC	5.00	
038460	09/26/2018	07300		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	16557	AC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038461	09/26/2018	24871	MCNEAL, MIESHA SHUNTAE	PMT FOR FILING PETITION T	MCNEAL, KALDEN MARKEL	O	25001274767	AC	262.00	
038462	09/26/2018	07301		PMT FOR COPY OF FINAL DIV	JANE CHESSHIRE	C		AC	30.00	
038463	09/26/2018	CR12408	WALKER, JEFFREY REID	PARTIAL PMT ON COURT COST	WALKER, JEFFREY REID	C		AC	100.00	
038464	09/26/2018	B-3243	HENRY, RAYMOND C.	PMT FOR COURT COST IN FUL	HENRY, RAYMOND C.	C		AC	305.00	
038465	09/27/2018	CR12308	BRONSON, TRESVONNE JERMANE	PARTIAL PMT ON COURT COST	BRONSON, TRESVONNE JE	C		AC	20.00	
038466	09/26/2018	24868	NATIONSTAR MORTGAGE LLC	E-FILING FEE FOR APPLICAT	ATTY LORI L. LONG	D	11925404912	LB	536.00	
038467	09/26/2018	07302		E-FILING FEE FOR COPIES F	ATTY LORI L. LONG	D	11925404912	LB	342.00	
038468	09/26/2018	24546	CAMERON, RENAE	FILING FEE/MOTION FOR ENF	ATTY FLOURNOY	D	FT#11925404912	DH	31.00	
038469	09/27/2018	24872	JOHNSON, DEBRA KAY	FILING FEE FOR ORIGINAL P	JOHNSON, DEBRA KAY	C		LB	278.00	
038470	09/27/2018	24869	BOLDEN, WILLIAM	FILING FEE/PLAINTIFF'S OR	ATTY MORIAN	D	FT#11926546447	DH	280.00	
038471	09/27/2018	07303		FILING FEE/COPIES #20,084	ATTY PEACH	D	FT#11926546447	DH	41.00	
038472	09/27/2018	20868	CITIZENS STATE BANK	LETTER REQUESTING WRIT OF	ANDREW G. SCHRADER	D	11926546447	RC	8.00	
038473	09/27/2018	24869	BOLDEN, WILLIAM	JURY FEE PAID BY PLAINTIF	WILLIAM MORIAN, JR	D	11926546447	RC	40.00	
038474	09/27/2018	22852	MACOMBER, MEGAN MARIE	COUNTERPETITION TO MODIFY	BRUCE SMITH	D	11916546447	RC	70.00	
038475	09/27/2018	07304		COPIES FOR CASE NUMBER 24	ALEXANDRA WOLF	D	11926546447	RC	53.00	
038476	09/28/2018	07305		STATE CASE REGISTRY 8/31/	TEXAS COMPTROLLER	K	139218520	AC	8.51	
038480	09/28/2018	A-18585		E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11927695611	LB	262.00	
038481	09/28/2018	A-18584		FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11927695611	DH	278.00	
038482	09/28/2018	23886	JONES, CHARLES DAVID	FILING FEE/PETITION TO MO	ATTY MORIAN	D	FT#11927695611	DH	23.00	
038483	09/28/2018	07309		FILING FEE/COPIES #23,886	ATTY MORIAN	D	FT311927695611	DH	4.00	
									TOTAL COLLECTED	18,770.01
									LESS REFUNDS	.00
									TOTAL LIABILITY	18,770.01
TOTAL RECEIPTS COUNT		132								

CAS123 RUN ON 10/03/2018 14:29
09/01/2018 THRU 09/30/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	3,715.01	AC	4,772.01
C	1,254.00	LB	5,169.00
O	1,031.00	DH	7,103.00
D	12,770.00	RC	912.00
	.00	CLP	814.00