

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
OCS	OUT OF COUNTY SHERIFF'S FEE		335.00		335.00						
REFND	REFUND		12.00		12.00						
	TOTAL DEPT				347.00						
	TOTAL FUND				347.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	42.24		42.24						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	1,900.80		1,900.80						
	TOTAL DEPT				1,943.04						
	TOTAL FUND				1,943.04						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	160.00		160.00						
	TOTAL DEPT				160.00						
SC	STATE COMPTROLLER	010-361-002	1,450.00		1,450.00						
	TOTAL DEPT				1,450.00						
JSPF	JURY SERVICE FEE	010-363-020	16.00		16.00						16.00
FPF	FAMILY PROTECTION FEE	010-363-027	90.00		90.00						
CITFE	CITATION FEE	010-363-032	385.44		385.44						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,636.00		2,636.00						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	1,359.60		1,359.60						
CRAZY	COURT APPOINTED ATTORNEY	010-363-032	25.00		25.00						25.00
CREP	COURT REPORTER	010-363-032	375.00		375.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	85.00		85.00				5.00		80.00
EBFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	991.00		991.00						11.00
JURY	JURY	010-363-032	160.00		160.00						

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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	125.00		125.00							
	TOTAL DEPT				125.00							
	TOTAL FUND				125.00							
TECH	DC COURT TECHNOLOGY	103-363-033	303.00		303.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	16.00		16.00							16.00
	TOTAL DEPT				319.00							16.00
	TOTAL FUND				319.00							16.00
TOTAL COLLECTED			15,864.38		15,864.38					5.00		771.00
LESS MONEY WITHOUT A GL ACCT NBR						347.00-						
TOTAL MONEY WITH A GL ACCT NBR						15,517.38				5.00		771.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038477	10/01/2018	B-3158	WALLACE, CARROLL L.	PMT IN FULL ON COURT COST	VIRGINIA WALLACE	C		AC	305.00	
038478	10/01/2018	07306		APPLICATION FOR PASSPORT/	PENNY GRAHAM	K	8469	DH	35.00	
038479	10/01/2018	07308		PMT FOR COPIES OUT OF 7,4	CHARLES LEB	C		AC	4.00	
038484	10/01/2018	24861	CLASSIC BANK, N.A.	FILING FEE/ISSUE CITATION	ATTY MEL SMITH	D	FT#11928845454	DH	88.00	
038485	10/01/2018	24873	KIRKPATRICK, STACEY	FILING FEE/PLAINTIFF'S OR	ATTY SID STOVER	D	FT#11928845454	DH	400.00	
038486	10/01/2018	24853	CRAWFORD, TRAVIS	FILING FEE/ISSUE CITATION	ATTY BRAD ELROD	D	FT#11928845454	DH	8.00	
038487	10/02/2018	07310		PMT FOR COPIES ON 10,810/	JAMES VISOR	O	17807450334	AC	1.00	
038488	10/02/2018	07311		PMT FOR COPIES ON 10,810/	JAMES VISOR	O	17807450249	AC	5.00	
038489	10/02/2018	07312		/AC	FUNDAMENTAL RESEAR.	K		AC	5.00	
038490	10/02/2018	07313		APPLICATION FOR PASSPORT/	KATHY CARRUTH	K	6913	DH	35.00	
038491	10/02/2018	07314		APPLICATION FOR PASSPORT/	JAMIE BURKS	C		DH	35.00	
038492	10/03/2018	CR12308	BRONSON, TRESVONNE JERMANE	PARTIAL PMT ON COURT COST	BRONSON, TRESVONNE JE	C		AC	20.00	
038493	10/02/2018	24853	CRAWFORD, TRAVIS	FILING FEE/SHERIFF'S FEE	ATTY BRAD ELROD	D	FT#11929990756	DH	80.00	
038494	10/02/2018	A-18586		FILING FEE/TERMINATE P/C	ATTY BRAD ELROD	D	FT#11929990756	DH	270.00	
038495	10/03/2018	07315		PMT FOR REPORT/AC	TYLER CO.TITLE	K		AC	4.00	
038496	10/03/2018	24879	MOORE, HEATHER	PMT FOR FILING PETITION F	MOORE, HEATHER	C		AC	278.00	
038497	10/03/2018	24876	FIVEPOINT CREDIT UNION	FILING FEE/PLAINTIFF'S OR	ATTY JAMES KING	D	FT#11934035659	DH	280.00	
038498	10/03/2018	07316		FILING FEE/COPIES #24,876	ATTY JAMES KING	D	FT#11934035659	DH	3.00	
038499	10/04/2018	07317		PMT FOR COPY OF FINAL DEC	SHANNON BRADY	C		AC	6.00	
038500	10/04/2018	B-3247	KNOTT, CLIFFORD RYAN	PAYMENT FOR COURT COST FO	KNOTT, CLIFFORD RYAN	C		LB	471.00	
038501	10/04/2018	07318		PMT FOR COPY OF DIVORCE D	BRIDGET BELL	C		AC	8.00	
038502	10/04/2018	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20736798669	AC	25.00	
038503	10/04/2018	CR11707	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20736798669	AC	25.00	
038504	10/05/2018	22280	GARLAND, HENRY T., JR.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	294603	AC	30.00	
038505	10/05/2018	CR10571	HUGHES, BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	294603	AC	4.00	
038506	10/05/2018	CR9757	COLLINS, DAVID BRANDON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	294603	AC	5.00	
038507	10/05/2018	B-2851	WILLIS, CHARLES A.	PARTIAL PMT ON COURT COST	WILLIS, CHARLES A.	C		AC	40.00	
038508	10/05/2018	CR12024	PATRICK, SIERRA NICOLE	PMT IN FULL FOR COURT COS	PATRICK, SIERRA NICOL	C		AC	244.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038509	10/05/2018	CRI2191	PATRICK, SIERRA NICOLE	PMT IN FULL FOR COURT COS	PATRICK, SIERRA NICOL	C		AC	283.00	
038510	10/05/2018	07319		FOR ISSUANCE OF PASSPORTS	STEVEN BAKER	C		LB	105.00	
038511	10/05/2018	07320		PMT FOR PASSPORT/AC	STACY READ	K	7885	AC	35.00	
038512	10/05/2018	24877	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY STEPHEN JONES	D	11936228881	DH	280.00	
038513	10/05/2018	07321		FILLING FEE/COPIES #24,87	ATTY STEPHEN JONES	D	FT#11936228881	DH	9.00	
038514	10/05/2018	24878	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MICHAEL GARZA	D	FT#11936228881	DH	280.00	
038515	10/05/2018	07322		FILING FEE/COPIES 24,878/	ATTY MICHAEL GARZA	D	FT#11936228881	DE	9.00	
038516	10/09/2018	07323		PMT FOR COPIES 13,301/AC	HENRY COB	C		AC	2.00	
038517	10/09/2018	07324		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	016817	AC	5.00	
038518	10/09/2018	07325		PMT FOR RESEARCH REQUEST	GAPRS	K	016817	AC	5.00	
038519	10/09/2018	24863	WELCH, JEFF	E-FILING FEE FOR ORIGINAL	ATTY RISINGER	D	11937368294	LB	70.00	
038520	10/10/2018	23118	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	9.90	
038521	10/10/2018	24562	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	29.70	
038522	10/10/2018	24422	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	58.08	
038523	10/10/2018	24523	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	58.08	
038524	10/10/2018	23118	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	5.28	
038525	10/10/2018	24572	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	38.28	
038526	10/10/2018	19150	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	58.08	
038527	10/10/2018	19150	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	52.80	
038528	10/10/2018	24386	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	5.28	
038529	10/10/2018	24101	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	9.90	
038530	10/10/2018	24101	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	116.16	
038531	10/10/2018	24546	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	9.90	
038532	10/10/2018	24583	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	91.08	
038533	10/10/2018	21918	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	20.46	
038534	10/10/2018	24593	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	38.28	
038535	10/10/2018	21012	AGO	66% PAYMENT FOR JAN 2018	ATTORNEY GENERAL	K	139261691	AC	9.90	
038536	10/10/2018	24649	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	33.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038537	10/10/2018	24650	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	33.00	
038538	10/10/2018	17952	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	5.28	
038539	10/10/2018	23281	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	5.28	
038540	10/10/2018	21032	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	58.08	
038541	10/10/2018	23118	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	10.56	
038542	10/10/2018	24562	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	10.56	
038543	10/10/2018	24627	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	38.28	
038544	10/10/2018	24628	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	33.00	
038545	10/10/2018	24629	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	38.28	
038546	10/10/2018	24478	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	9.90	
038547	10/10/2018	24619	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	15.18	
038548	10/10/2018	24227	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	9.90	
038549	10/10/2018	24292	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	9.90	
038550	10/10/2018	20573	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	9.90	
038551	10/10/2018	24403	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	9.90	
038552	10/10/2018	24646	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	33.00	
038553	10/10/2018	20573	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	63.36	
038554	10/10/2018	24646	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	58.08	
038555	10/10/2018	24648	AGO	66% PAYMENT FOR MARCH 201	ATTORNEY GENERAL	K	139261692	AC	33.00	
038556	10/10/2018	24604	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	5.28	
038557	10/10/2018	24665	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	5.28	
038558	10/10/2018	23975	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	9.90	
038559	10/10/2018	23975	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	63.36	
038560	10/10/2018	24740	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	38.28	
038561	10/10/2018	24468	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	9.90	
038562	10/10/2018	24562	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	5.28	
038563	10/10/2018	23412	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	9.90	
038564	10/10/2018	23412	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	10.56	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038565	10/10/2018	24753	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	33.00	
038566	10/10/2018	24754	AGO	66% PAYMENT FOR JUNE 2018	ATTORNEY GENERAL	K	139256312	AC	33.00	
038567	10/10/2018	24691	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	33.00	
038568	10/10/2018	24691	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	10.56	
038569	10/10/2018	23612	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038570	10/10/2018	24694	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	33.00	
038571	10/10/2018	24695	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	33.00	
038572	10/10/2018	24696	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	33.00	
038573	10/10/2018	23612	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	68.64	
038574	10/10/2018	24657	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	5.28	
038575	10/10/2018	23118	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	10.56	
038576	10/10/2018	22095	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	58.08	
038577	10/10/2018	23320	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038578	10/10/2018	24713	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	33.00	
038579	10/10/2018	23320	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	5.28	
038580	10/10/2018	24713	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	5.28	
038581	10/10/2018	24714	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	38.28	
038582	10/10/2018	24302	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038583	10/10/2018	17236	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038584	10/10/2018	18697	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038585	10/10/2018	24370	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038586	10/10/2018	24477	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	9.90	
038587	10/10/2018	24722	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	33.00	
038588	10/10/2018	17236	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	10.56	
038589	10/10/2018	18697	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	68.64	
038590	10/10/2018	24722	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	5.28	
038591	10/10/2018	24477	AGO	66% PAYMENT FOR MAY 2018	ATTORNEY GENERAL	K	139256311	AC	116.16	
038592	10/10/2018	24497	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	139256310	AC	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038593	10/10/2018	24657	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	139256310	AC	33.00	
038594	10/10/2018	19062	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	139256310	AC	9.90	
038595	10/10/2018	24665	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	139256310	AC	33.00	
038596	10/10/2018	24670	AGO	66% PAYMENT FOR APRIL 201	ATTORNEY GENERAL	K	139256310	AC	38.28	
038597	10/10/2018	24881	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY KELLY MACDEVITT	D	11938515747	LB	280.00	
038598	10/10/2018	07326		E-FILING FEE FOR COPIES F	ATTY KELLY MACDEVITT	D	11938515747	LB	9.00	
038599	10/10/2018	24838	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR ISSUANCE	ATTY STEPHEN JONES	D	11938515747	LB	8.00	
038600	10/10/2018	07327		E-FILING FEE FOR COPIES F	ATTY STEPHEN JONES	D	11938515747	LB	9.00	
038601	10/11/2018	07328		PMT FOR COPY OF DIVORCE D	LESLIE BURKHARDT	O	24499792023	AC	6.00	
038602	10/11/2018	21012	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	5.28	
038603	10/11/2018	24499	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	5.28	
038604	10/11/2018	24550	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	5.28	
038605	10/11/2018	21825	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	9.90	
038606	10/11/2018	24604	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	38.28	
038607	10/11/2018	22859	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	15.18	
038608	10/11/2018	22859	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	9.90	
038609	10/11/2018	23118	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	52.80	
038610	10/11/2018	24473	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	9.90	
038611	10/11/2018	17999	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	5.28	
038612	10/11/2018	21943	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	15.18	
038613	10/11/2018	22095	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	78.54	
038614	10/11/2018	24619	AGO	66% PAYMENT FOR FEB.2018	ATTORNEY GENERAL	K	139273065	AC	33.00	
038615	10/11/2018	07329		RESEARCH REQUEST FOR ANGE	GAPRS, LLC	K	016855	AC	5.00	
038616	10/11/2018	07330		RESEARCH REQUEST FOR MIST	GAPRS, LLC	K	016855	AC	5.00	
038617	10/11/2018	07331		RESEARCH REQUEST FOR ANGE	GAPRS, LLC	K	016840	AC	5.00	
038618	10/11/2018	07332		RESEARCH REQUEST FOR ANGE	GAPRS, LLC	K	016840	AC	5.00	
038619	10/11/2018	B-3246	MCINTYRE,WENDI LAJBAAN ROARK	PMT FOR COURT COST IN FUL	MCINTYRE,CLAY	C		AC	325.00	
038620	10/11/2018	07333		COPY OF AGREED ORDER 24,7	THOMAS FORTENBERRY	C		AC	2.00	

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038621	10/11/2018	24882	JHPDE FINANCE 1, LLC ASSIGNEE	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11942987531	DH	280.00	
038622	10/11/2018	07334		FILING FEE/COPIES #24,882	ATTY MEGAN HALE	D	FT#11942987531	DH	9.00	
038623	10/11/2018	24883	JHPDE FINANCE 1, LLC ASSIGNEE	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#11942987531	DH	280.00	
038624	10/11/2018	07335		FILING FEE/COPIES #24,883	ATTY MEGAN HALE	D	FT#11942987531	DH	9.00	
038625	10/11/2018	24755	MUKHERJEE, TANDRA	FILING FEE/COUNTERPETITIO	ATTY WILKERSON	D	FT#11942987531	DH	82.00	
038626	10/12/2018	CR13013	MORRIS, VIRGINIA	/AC	MORRIS, VIRGINIA	C		AC	60.00	
038627	10/12/2018	24503	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	33.00	
038628	10/12/2018	20993	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	67.98	
038629	10/12/2018	23281	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	52.80	
038630	10/12/2018	21515	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	15.18	
038631	10/12/2018	24313	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	9.90	
038632	10/12/2018	24422	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	5.28	
038633	10/12/2018	24522	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	33.00	
038634	10/12/2018	24522	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	5.28	
038635	10/12/2018	24523	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	38.28	
038636	10/12/2018	22161	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	67.98	
038637	10/12/2018	24429	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	5.28	
038638	10/12/2018	21515	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	5.28	
038639	10/12/2018	20836	AGO	66% PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	139278950	AC	52.80	
038640	10/12/2018	24265	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	184.14	
038641	10/12/2018	23599	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	73.26	
038642	10/12/2018	24532	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	9.90	
038643	10/12/2018	24768	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	38.28	
038644	10/12/2018	24532	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	5.28	
038645	10/12/2018	24722	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	5.28	
038646	10/12/2018	24793	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	33.00	
038647	10/12/2018	24689	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	68.64	
038648	10/12/2018	24793	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	58.08	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038649	10/12/2018	24715	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	5.28	
038650	10/12/2018	24014	AGO	66% PAYMENT FOR JULY 2018	ATTORNEY GENERAL	K	139278952	AC	15.18	
038651	10/12/2018	24805	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	33.00	
038652	10/12/2018	24806	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	33.00	
038653	10/12/2018	21515	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	5.28	
038654	10/12/2018	17236	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	5.28	
038655	10/12/2018	24817	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	33.00	
038656	10/12/2018	24212	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	9.90	
038657	10/12/2018	24817	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	58.08	
038658	10/12/2018	24819	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	33.00	
038659	10/12/2018	20620	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	73.26	
038660	10/12/2018	20925	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	15.18	
038661	10/12/2018	24824	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	91.08	
038662	10/12/2018	24828	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	33.00	
038663	10/12/2018	24829	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	33.00	
038664	10/12/2018	22953	AGO	66% PAYMENT FOR AUG. 2018	ATTORNEY GENERAL	K	139278951	AC	9.90	
038665	10/12/2018	07336		C/C OF CAUSE NUMBER 21,04	ESTELLE BENNETT	C		RC	25.00	
038666	10/12/2018	07337		COPIES #5651/DH	KENDALL COLEMAN	C		DH	10.00	
038667	10/12/2018	24884	PARR, CARMEN	FILING FEE/ORIGINAL PETIT	ATTY BRITTON	D	FT#11944111003	DH	272.00	
038668	10/12/2018	A-18587		FILING FEE/ORIGIANL PETIT	ATTY ALDERMAN	D	FT#11944111003	DH	270.00	
038669	10/15/2018	17952	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	10.56	
038670	10/15/2018	24325	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038671	10/15/2018	24458	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	58.08	
038672	10/15/2018	24532	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	33.00	
038673	10/15/2018	17999	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	15.18	
038674	10/15/2018	21206	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038675	10/15/2018	22578	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038676	10/15/2018	23286	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038677	10/15/2018	24355	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038678	10/15/2018	24522	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038679	10/15/2018	20253	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	52.80	
038680	10/15/2018	23255	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038681	10/15/2018	23281	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	58.08	
038682	10/15/2018	24497	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	5.28	
038683	10/15/2018	24550	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	33.00	
038684	10/15/2018	24551	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	38.28	
038685	10/15/2018	24528	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	9.90	
038686	10/15/2018	24553	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	38.28	
038687	10/15/2018	18023	AGO	66% PAYMENT FOR DEC.2017	ATTORNEY GENERAL	K	139284399	AC	116.16	
038688	10/15/2018	07338		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	016950	AC	5.00	
038689	10/15/2018	07339		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	016950	AC	5.00	
038690	10/15/2018	07340		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	016950	AC	5.00	
038691	10/15/2018	07341		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	016950	AC	5.00	
038692	10/16/2018	24895	NGUYEN, NHUT MINH	PMT FOR FILING DIVORCE/AC	NHUT MINH NGUYEN	O	R207367989620	AC	275.00	
038693	10/16/2018	24895	NGUYEN, NHUT MINH	PMT FOR IFILING DIVORCE/AC	NGUYEN, NHUT MINH	C		AC	3.00	
038694	10/16/2018	07342		C/C FINAL DECREE OF DIVOR	JULIAN DANNER	C		AC	13.00	
038695	10/16/2018	07343		EMPLOYER'S ORDER CAUSE NO	MORIAN KAHLA LAW	D	FT#11946377506	CLP	15.00	
038696	10/16/2018	24873	LANGLEY, RONALD K.	JURY FEE/CLP	ATTY KAREN SPIVEY	D	FT#11946377506	CLP	40.00	
038697	10/17/2018	24890	CONN APPLIANCES, INC.	E-FILING FEE FOR PLAINTIF	ATTY J. LOCKHART	D	11949761487	LB	280.00	
038698	10/17/2018	07344		E-FILING FEE FOR COPIES F	ATTY J. LOCKHART	D	11949761487	LB	9.00	
038699	10/17/2018	24893	OVATION SERVICES, LLC	E-FILING FEE FOR ORIGINAL	ATTY T. HERPIN	D	11949761487	LB	280.00	
038700	10/17/2018	07345		E-FILING FEE FOR COPIES F	ATTY T. HERPIN	D	11949761487	LB	4.00	
038701	10/17/2018	24891	CROWN ASSETT MANAGEMENT, LLC	PLAINTIFF'S ORIGINAL PETI	MADELEINE HAYES	D	11949761487	RC	280.00	
038702	10/17/2018	07346		COPIES FOR CAUSE NUMBER 2	MADELEINE HAYES	D	11949761487	RC	9.00	
038703	10/17/2018	24892	DISCOVER BANK	ORIGINAL PETITION W/CIT/R	BRENDA OWOEYE	D	11949761487	RC	280.00	
038704	10/17/2018	07347		COPIES FOR CAUSE NUMBER 2	BRENDA OWOEYE	D	11949761487	RC	3.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038705	10/18/2018	CRI2840	GATES,HAYLEY JANE	PARTIAL PAYMENT ON COURT	GATES,HAYLEY JANE	O	756472356	DH	10.00	
038706	10/18/2018	07348		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	016971	AC	5.00	
038707	10/18/2018	07349		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	016971	AC	5.00	
038708	10/18/2018	24896	SMITH,TROY JR.	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#11950891437	DH	366.00	
038709	10/19/2018	B-2772	CRAVY,CHRISTINA L.	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	13202	DH	691.00	
038710	10/19/2018	07350		(2) APPLICATION FOR PASSP	LISA OGDEN	K	2548	DH	70.00	
038711	10/22/2018	07351		PMT FOR COPIES ON 24,619/	SID STOVER	K	105534	AC	28.00	
038712	10/22/2018	CRI1221	BENTZ,JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ,JEREMY PAUL	O	17829944234	AC	50.00	
038713	10/22/2018	CRI3102	DARDEN,DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN,DELVIN MARQUI	O	6806668224	AC	10.00	
038714	10/22/2018	07352		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017077	AC	5.00	
038715	10/22/2018	24884	ETX SUCCESSOR SYSTEM	FILING FEE/JURY FEE PAID	ATTY THIEBAUD	D	FT#11953188823	DH	40.00	
038716	10/22/2018	24773	VILLARREAL,JAVIER	E-FILING FEE FOR ISSUANCE	ATTY JORGE MARES	D	11953188823	LB	8.00	
038717	10/23/2018	07353		COPY OF DIVORCE DECREE 14	RACHEL SIPES	C		AC	20.00	
038718	10/24/2018	24726	21ST MORTGAGE CORPORATION	E-FILING SHERIFF FEE FOR	ATTY MARTINELLI	D	11957778133	LB	150.00	
038719	10/24/2018	07354		E-FILING FEE FOR COPIES F	ATTY MARTINELLI	D	11957778133	LB	4.00	
038720	10/25/2018	07355		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017121	AC	5.00	
038721	10/25/2018	24899	MORDENTE,BRENDA	FILING FEE/PLAINTIFF'S OR	ATTY BERNSEN	D	FT#11958923785	DH	280.00	
038722	10/26/2018	24903	BLACKWELL,KATHY ANN	PMT FOR FILING PETITION F	BLACKWELL,KATHY ANN	C		AC	278.00	
038723	10/26/2018	07356		PMT FOR PASSPORT/AC	JACK CASBEER	C		AC	35.00	
038724	10/26/2018	24899	MORDENTE,BRENDA	FILING FEE/TO ISSUE CITAT	ATTY BERNSEN	D	FT#11960071458	DH	8.00	
038725	10/26/2018	24900	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY HAYES	D	FT#1196071458	DH	280.00	
038726	10/26/2018	07357		FILING FEE/COPIES #24,900	ATTY HAYES	D	FT#11960071458	DH	9.00	
038727	10/26/2018	24901	HENLEY,CODY WINFRED	FILING FEE/ORIGINAL PETIT	ATTY SCHAPHER	D	FT#11960071458	DH	286.00	
038728	10/26/2018	07358		FILING FEE/COPIES #24,901	ATTY SCHAPHER	D	FT#11960071458	DH	5.00	
038729	10/29/2018	07359		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017142	AC	5.00	
038730	10/29/2018	07360		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017209	AC	5.00	
038731	10/29/2018	07361		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	017209	AC	5.00	
038732	10/29/2018	07362		PMT FOR COPIES ON CRI12,85	JUPITER ENTERTAIN.	K	08087835	AC	19.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038733	10/29/2018	24902	MCCOY, DOUGLAS DEWAYNE	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	D	FT#11961224324	DH	278.00	
038734	10/29/2018	24726	21ST MORTGAGE CORPORATION	E-FILING FEE FOR ISSUANCE	ATTY MARTINELLI	D	11961224324	LB	8.00	
038735	10/30/2018	B-3183	RICHARDS, LINDA	PMT FOR COURT COST IN FUL	LINEBARGER	K	476260	AC	325.00	
038736	10/30/2018	CR13342	BOWEN, ANGEL RENE	PARTIAL PAYMENT ON COURT	BOWEN, ANGEL RENE	O	3891874806	DH	40.00	
038737	10/30/2018	24263	SUNZ INSURANCE	FILING FEE/INTERVENTION/D	ATTY WILLIAM REID	D	FT#11962373007	DH	75.00	
038738	10/30/2018	24904	PHILLEY, CHARLES ANDREW	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	11962373007	LB	278.00	
038739	10/30/2018	07363		E-FILING FEE FOR COPIES F	ATTY BRAD ELROD	D	11962373007	LB	8.00	
038743	10/31/2018	24619	MARCEAUX, CAMMIE	FILING FEE/MOTION FOR ENF	ATTY SID STOVER	D	FT#11965827731	DH	15.00	
038744	10/31/2018	24869	GERMANIA FIRE AND CASUALTY	FILING FEE/JURY FEE/DH	ATTY WILLIAM JACKSON	D	FT#11965827731	DH	40.00	
038745	10/31/2018	24905	DUBOSE, JOHNATHON	E-FILING FEE FOR PLAINTIF	ATTY LAWDERMILK	D	11965827731	LB	288.00	
038746	10/31/2018	07366		E-FILING FEE FOR COPIES F	ATTY LAWDERMILK	D	11965827731	LB	16.00	
038747	10/31/2018	A-18588		E-FILING FEE FOR ORIGINAL	ATTY JACKSON-MORONES	D	11965827731	LB	262.00	
									TOTAL COLLECTED	15,864.38
									LESS REFUNDS	.00
									TOTAL LIABILITY	15,864.38
TOTAL RECEIPTS COUNT		264								

CAS123 RUN ON 11/02/2018 10:56
10/01/2018 THRU 10/31/2018

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	2,572.00	AC	7,148.38
K	5,656.38	DH	5,517.00
D	7,189.00	LB	2,547.00
O	447.00	RC	597.00
	.00	CLP	55.00