

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
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		75.00		75.00						
REFND	REFUND		150.00		150.00						
	TOTAL DEPT				265.00						
	TOTAL FUND				265.00						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	316.80		316.80						
	TOTAL DEPT				316.80						
	TOTAL FUND				316.80						
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	140.00		140.00						
	TOTAL DEPT				140.00						
SC	STATE COMPTROLLER	010-361-002	1,270.00		1,270.00						
	TOTAL DEPT				1,270.00						
JSF	JURY SERVICE FEE	010-363-020	20.00		20.00						20.00
PPF	FAMILY PROTECTION FEE	010-363-027	60.00		60.00						
CITFE	CITATION FEE	010-363-032	89.76		89.76						
CIVIL	DISTRICT CLERK FEES	010-363-032	3,158.01		3,158.01						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	297.00		297.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00						50.00
CREP	COURT REPORTER	010-363-032	345.00		345.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	274.00		274.00						237.00
CRSHF	SHERIFF FEE	010-363-032	50.00		50.00						50.00

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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		
SJF	STATE JUDICIAL FUND	085-363-031	1,092.00		1,092.00							
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	30.00		30.00							30.00
	TOTAL DEPT				1,122.00							30.00
	TOTAL FUND				1,122.00							30.00
HB530	DRUG COURT COST FEE	090-363-025	55.00		55.00							55.00
	TOTAL DEPT				55.00							55.00
	TOTAL FUND				55.00							55.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	10.00		10.00							10.00
	TOTAL DEPT				10.00							10.00
	TOTAL FUND				10.00							10.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	117.28		117.28							
	TOTAL DEPT				117.28							
	TOTAL FUND				117.28							
TECH	DC COURT TECHNOLOGY	103-363-033	260.00		260.00							
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00							4.00
	TOTAL DEPT				264.00							4.00
	TOTAL FUND				264.00							4.00
TOTAL COLLECTED			11,935.17		11,935.17							1,344.00
LESS MONEY WITHOUT A GL ACCT NBR						265.00-						

CAS123 RUN ON 02/04/2019 14:44
01/01/2019 THRU 01/31/2019

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REPORT FORMAT: ALL

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
	TOTAL MONEY WITH A GL ACCT NBR				11,670.17						1,344.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038946	01/02/2019	07448		COPIES/#23,690/DH	TAWONNA ROBINSON	C		DH	20.00	
038954	01/02/2019	B-3167	MCCARTNEY, GLORIA	PMT IN FULL ON COURT COST	MCCARTNEY, GLORIA	K	013857	AC	305.00	
038955	01/02/2019	24950	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEES/PLAINTIFF'S O	ATTY JESSE LOCKHART	D	FT#12036414143	DH	280.00	
038956	01/02/2019	07453		FILING FEES/COPIES 24,950	ATTY JESSE LOCKHART	D	FT#12036414143	DH	9.00	
038957	01/03/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	17883720475	AC	30.00	
038958	01/03/2019	07454		PAYMENT FOR PASSPORT/LB	JASON OLIVER	K	1172	LB	35.00	
038959	01/03/2019	07455		APPLICATION FOR PASSPORT/	EMILY BRYAN	K	1134	DH	35.00	
038960	01/03/2019	B-3215	CLACK, SAMANTHA	PMT IN FULL ON COURT COST	CLACK, SAMANTHA	K	235844	AC	393.00	
038961	01/03/2019	A-18595		B-FILING FEE FOR ORIGINAL	KING, CHAD WAYNE	D	12039888841	LB	302.00	
038962	01/04/2019	07456		PMT FOR COPY OF FINAL DEC	MARY YANOCK	C		AC	9.00	
038963	01/04/2019	07457		PMT FOR REPORT/AC	TYLER CO. TITLE	K	2463	AC	2.00	
038964	01/04/2019	24952	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12042833885	DH	280.00	
038965	01/04/2019	07458		FILING FEE/COPIES #24,952	ATTY MEGAN HALE	D	FT#12042833885	DH	9.00	
038966	01/04/2019	24953	CITIBANK, N.A.	B-FILING FEE FOR PLAINTIF	ATTY MICHAEL MOSS	D	12042833885	LB	280.00	
038967	01/04/2019	07459		B-FILING FEE FOR COPIES F	ATTY MICHAEL MOSS	D	12042833885	LB	23.00	
038968	01/07/2019	07460		APPLICATION FOR PASSPORT/	RYAN LOTT	C		DH	35.00	
038969	01/07/2019	07461		COPY CAUSE NO. 20581/CLP	SADIE KIEL	C		CLP	4.00	
038970	01/07/2019	CR13340	THOMAS, JAMES EDWARD	COURT COSTS PAID IN FULL/	THOMAS, JAMES EDWARD	O	17854540711	CLP	299.00	
038971	01/07/2019	07462		PMT FOR PASSPORTS FOR YAH	ROSA FLORES	C		AC	70.00	
038972	01/07/2019	07463		PMT FOR BACKGROUND CHECK/	ALEXIS THOMPSON	C		AC	5.00	
038973	01/07/2019	07464		PAYMENT FOR COPIES OF CAU	ATTY M. RISINGER	K	11585	LB	8.00	
038974	01/07/2019	24955	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY R JRAMILLO	D	FT#12043953406	DH	280.00	
038975	01/07/2019	07465		FILING FEE/COPIES 24,955/	ATTY R JARAMILLO	D	FT#12043953406	DH	9.00	
038976	01/07/2019	24954	JEFFERSON CAPITAL SYSTEMS, LLC	B-FILING FEE FOR PLAINTIF	ATTY KEIDRA MCGRIFF	D	12043953406	LB	280.00	
038977	01/07/2019	07466		B-FILING FEE FOR COPIES F	ATTY KEIDRA MCGRIFF	D	12043953406	LB	6.00	
038978	01/08/2019	24956	GALLOWAY, CHARLES	B-FILING FEE FOR PLAINTIF	ATTY J. JUHAN	D	12045087714	LB	448.00	
038979	01/08/2019	07467		B-FILING FEE FOR COPIES F	ATTY J. JUHAN	D	12045087714	LB	24.00	
038980	01/09/2019	07468		PMT FOR ISSUING INCOME WI	AVA LEIFI	C		AC	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
038981	01/09/2019	CR12840	GATES,HAYLEY JANE	PARTIAL PMT ON COURT COST	GATES,HAYLEY JANE	O	178060370573	AC	30.00	
038982	01/09/2019	24957	WATTS,KEVIN	E-FILING FEE FOR ORIGINAL	ATTY J. MORONES	D	12048488001	LB	288.00	
038983	01/09/2019	24958	CROWN ASSET MANAGEMENT, LLC	FILING FEE/PLAINTIFF'S OR	ATTY KELLY MACDEVITT	D	FT#12048488001	DH	280.00	
038984	01/09/2019	07469		FILING FEE/COPIES #24,958	ATTY KELLY MACDEVITT	D	FT#12048488001	DH	9.00	
038985	01/09/2019	24959	PALMER,RUTH	FILING FEE/PLAINTIFF'S OR	ATTY ROGERS	D	FT#12048488001	DH	360.00	
038986	01/09/2019	07470		FILING FEE/COPIES 24,959/	ATTY ROGERS	D	FT#12048488001	DH	5.00	
038987	01/10/2019	07471		PMT FOR PASSPORT/AC	DARLA DEAR	K	1418	AC	35.00	
038988	01/10/2019	07472		STATE CASE REGISTRY FOR 1	TEXAS COMPTROLLER	K	139665628	AC	17.01	
038989	01/11/2019	07473		PMT FOR PASPORT/AC	JOSEPH ZOLMAN	C		AC	35.00	
038990	01/11/2019	CR12644	WOOD,JACOB HAROLD	PARTIAL PMT ON COURT COST	WOOD,JACOB HAROLD	O	25405229665	AC	30.00	
038991	01/11/2019	07474		PMT FOR PASSPORT/AC	JULIE GOTANGCO	O	25497211015	AC	35.00	
038992	01/11/2019	07475		PMT FOR COPIES ON 24,547/	BECKY RAMIREZ	C		AC	11.00	
038993	01/11/2019	07476		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	018434	AC	15.00	
038994	01/11/2019	07477		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	018461	AC	15.00	
038995	01/11/2019	07478		PMT FOR PASSPORT/AC	COLTEN JOHNSON	C		AC	35.00	
038996	01/11/2019	CR10151	STOVER,DAVID LYNN	PARTIAL PAYMENT ON COURT	STOVER,DAVID LYNN	O	R208332857161	LB	50.00	
038997	01/11/2019	24420	FOSTER,ROSHANDA RENEE	FILING FEE/ORIGINAL COUNT	ATTY WIEDINFELD	D	FT#12050780485	DH	70.00	
038998	01/11/2019	24962	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY MADELEINE	D	FT#12050780485	DH	280.00	
038999	01/11/2019	07479		FILING FEE/COPIES #24,962	ATTY MADELEINE	D	FT#12050780485	DH	9.00	
039000	01/14/2019	21452	TAYLOR,CHARLIE J.	PARTIAL PMT ON COURT COST	TDCJ INST.DIVISION	K	322313	AC	5.00	
039001	01/14/2019	CR11647	MENDEZ,SALVADOR JR.	PARTIAL PMT ON COURT COST	TDCJ INST.DIVISION	K	322313	AC	8.00	
039002	01/14/2019	CR10571	HUGHES,BRYAN O'NEAL	PARTIAL PMT ON COURT COST	TDCJ INST.DIVISION	K	322313	AC	10.00	
039003	01/14/2019	CR12112	BROOKS,JAMES ALLEN	PARTIAL PMT ON COURT COST	TDCJ INST.DIVISION	K	322313	AC	20.00	
039004	01/14/2019	24963	KENNEDY,CLAUDIA	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12051934975	DH	294.00	
039005	01/14/2019	24133	CRAVEY,COOKIE RENAE	FILING FEE/CITATION/WRIT	ATTY BRAD ELROD	D	FT#12051934975	DH	16.00	
039006	01/15/2019	07480		PMT FOR COPIES ON 24,963/	RUSTY KENNEDY	C		AC	17.00	
039007	01/15/2019	23157	CASHAT,CANDICE SOLENCE	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#12053086526	DH	23.00	
039008	01/15/2019	24964	JHPDE FINANCE 1, LLC	FILING FEE/PLAINTIFF'S OR	ATTY LOCKHART	D	FT#12053086526	DH	280.00	

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039009	01/15/2019	07481		FILING FEE/COPIES #24,964	ATTY LOCKHART	D	FT#12053086526	DH	9.00	
039010	01/16/2019	24133	CRAVEY,COOKIE RENAE	FILING FEE/PETITION TO MO	ATTY BRAD ELROD	D	FT#12056526031	DH	31.00	
039011	01/17/2019	CR13088	MARTIN,TAMMY JANE	PARTIAL PMT ON COURT COST	MARTIN,TAMMY JANE	O	20799016982	AC	10.00	
039012	01/17/2019	07482		PMT FOR COPY OF DECREE 24	ASHLEY GORDON	C		AC	29.00	
039013	01/17/2019	07483		PMT FOR PASSPORTS/AC	LARRY BRIGGS	K	1369	AC	70.00	
039014	01/17/2019	07484		PMT FOR COPY OF FINAL DIV	CONNIE ARD	C		AC	22.00	
039015	01/17/2019	CR11388	MINTON,ROBERT CRAIG	PMT IN FULL ON COURT COST	MINTON,ROBERT CRAIG	K	503973535	AC	74.00	
039016	01/17/2019	CR11389	MINTON,ROBERT CRAIG	PMT IN FULL ON COURT COST	MINTON,ROBERT CRAIG	K	503973535	AC	174.00	
039017	01/17/2019	CR11404	MINTON,ROBERT CRAIG	PMT IN FULL ON COURT COST	MINTON,ROBERT CRAIG	K	503973535	AC	274.00	
039018	01/17/2019	24727	ZAMUDIO-GODOY,MARCOS	PAYMENT FOR NTSC/CLP	ATTY ROJAS	D	FT12057680450	CLP	8.00	
039019	01/17/2019	07485		COPY FOR CAUSE NO. 24727/	ATTY ROJAS	D	FT12057680450	CLP	1.00	
039020	01/17/2019	24787	PORTFOLIO RECOVERY ASSOCIATES,	E-FILING FEE FOR ISSUANCE	ATTY MEGAN HALE	D	12057680450	LB	88.00	
039021	01/17/2019	07486		E-FILING FOR COPIES FOR C	ATTY MEGAN HALE	D	12057680450	LB	9.00	
039022	01/17/2019	24967	PENA,CHRISTOPHER LEE	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12057680450	LB	286.00	
039023	01/18/2019	CR13102	DARDEN,DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN,DELVIN MARQUI	K	3899561787	AC	10.00	
039024	01/18/2019	07487		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	018624	AC	10.00	
039025	01/18/2019	07488		PMT FOR BACKGROUND CHECK/	JASON GUINN	C		AC	5.00	
039026	01/18/2019	07489		PAYMENT FOR PASSPORT FOR	COLIN BISHOP	C		LB	35.00	
039027	01/18/2019	07490		PMT FOR 3 CHILD PASSPORTS	KANA HANDLEY	K	1809	AC	105.00	
039028	01/18/2019	07491		E-FILING FEE FOR COPIES F	ATTY THOMAS	D	12058839868	LB	29.00	
039029	01/22/2019	07492		PMT FOR 3 C/C OF FINAL DE	LEO WERNER	C		AC	60.00	
039030	01/22/2019	07493		PMT FOR COPIES OUT OF 24,	JOE GLEN KAHLA	C		AC	61.00	
039031	01/22/2019	07494		PMT FOR RESEARCH REQUEST	GAPRS,LLC	K	018734	AC	20.00	
039032	01/23/2019	07495		COPIES FROM 24,546/AC	BRANDON CAMERON	C		AC	3.00	
039033	01/23/2019	CR11383	CHEEK,MICHAEL EUGENE	PARTIAL PMT ON COURT COST	CHEEK,MICHAEL EUGENE	O	20832447795	AC	170.00	
039034	01/23/2019	CR12165	HAWKINS,KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS,KENNETH JOSE	C		AC	40.00	
039035	01/23/2019	CR12214	HAWKINS,KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS,KENNETH JOSE	C		AC	40.00	
039036	01/23/2019	07496		PMT FOR COPIES FROM 20,07	KAY HICKS	C		AC	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039037	01/23/2019	24968	SHEPHERD, MELAINIE	FILING FEE/APPLICATION TO	ATTY VICTORIA LAINE	D	FT#12061178367	DH	272.00	
039038	01/23/2019	21943	DEROUEN, STEPHEN	FILING FEE/PETITION TO MO	ATTY ELROD	D	FT#12061178367	DH	23.00	
039039	01/23/2019	21943	DEROUEN, STEPHEN	FILING FEE/ISSUE CITATION	ATTY ELROD	D	FT#12061178367	DH	8.00	
039040	01/23/2019	07497		E-FILING FEE FOR TERMINAT	ATTY WHISENHANT	D	12061178367	LB	15.00	
039041	01/24/2019	07498		PMT FOR PASSPORT/AC	GARY STUART	K	2329	AC	35.00	
039042	01/24/2019	24963	KENNEDY, RUSTY JOHN	FILING FEE/ORIGINAL COUNT	ATTY ELROD	D	FT#12065829005	DH	70.00	
039043	01/24/2019	24959	WAL-MART STORES TEXAS, LLC	FILING FEE/JURY FEE/DH	ATTY KAREN SPIVEY	D	FT#12065829005	DH	40.00	
039044	01/24/2019	24970	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY STOTTLEMYRE	D	12065829005	LB	280.00	
039045	01/24/2019	07499		E-FILING FEE FOR COPIES F	ATTY STOTTLEMYRE	D	12065829005	LB	9.00	
039046	01/25/2019	07500		PMT FOR PASSPORT/AC	CHRIS IRVIN	C		AC	35.00	
039047	01/25/2019	07501		COPIES/#12,162 #12,048 #1	ATTY BRYAN LAINE	K	4296	DH	27.00	
039048	01/25/2019	24971	STANFORD, NORMA BELL	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12067004452	DH	294.00	
039049	01/25/2019	07502		FILING FEE/#24,971 COPIES	ATTY RISINGER	D	FT#12067004452	DH	15.00	
039050	01/28/2019	07503		/AC	CHRISTINE GREESON	K	640003507	AC	13.00	
039051	01/28/2019	07504		PMT FOR OF COPIES OUT OF	CHANNIE MITCHELL	C		AC	8.00	
039052	01/28/2019	07505		PMT FOR RESEARCH REQUEST	GAPRS	K	18826	AC	5.00	
039053	01/28/2019	24854	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	5.28	
039054	01/28/2019	24930	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	38.28	
039055	01/28/2019	17236	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	10.56	
039056	01/28/2019	22953	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	10.56	
039057	01/28/2019	24715	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	10.56	
039058	01/28/2019	18269	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	9.90	
039059	01/28/2019	18269	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	116.16	
039060	01/28/2019	24942	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	33.00	
039061	01/28/2019	24943	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	33.00	
039062	01/28/2019	22767	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	9.90	
039063	01/28/2019	23362	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	126.06	
039064	01/28/2019	18168	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	73.26	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039065	01/28/2019	24949	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	38.28	
039066	01/28/2019	24951	AGO	66% PAYMENT FOR DEC.2018	ATTORNEY GENERAL	K	139750990	AC	33.00	
039067	01/28/2019	24910	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	33.00	
039068	01/28/2019	23210	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	9.90	
039069	01/28/2019	24855	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	5.28	
039070	01/28/2019	24909	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	5.28	
039071	01/28/2019	24910	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	5.28	
039072	01/28/2019	24918	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	33.00	
039073	01/28/2019	23210	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	63.36	
039074	01/28/2019	24817	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	5.28	
039075	01/28/2019	24922	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	33.00	
039076	01/28/2019	20239	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	9.90	
039077	01/28/2019	24926	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	33.00	
039078	01/28/2019	21817	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	9.90	
039079	01/28/2019	24854	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	5.28	
039080	01/28/2019	24907	AGO	66% PMT FOR NOV.2018	ATTORNEY GENERAL	K	139750984	AC	9.90	
039081	01/28/2019	24973	BOLDEN, WILLIAM	FILING FEE/PLAINTIFF'S OR	ATTY TOM ROWATT	D	FT#12068176632	DH	320.00	
039082	01/28/2019	07506		/DH	ATTY TOM ROWATT	D		DH	14.00	
039083	01/29/2019	CRL13342	BOWEN, ANGEL RENE	PARTIAL PMT ON COURT COST	BOWEN, ANGEL RENE	O	3883854555	AC	40.00	
039084	01/29/2019	24974	CROWN ASSET MANAGEMENT, LLC	FILING FEE/PLAINTIFF'S OR	ATTY JOHN KETTLER	D	FT#12069354550	DH	280.00	
039085	01/29/2019	07507		FILING FEE/COPIES #24,974	ATTY JOHN KETTLER	D	FT#12069354550	DH	9.00	
039086	01/29/2019	24975	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY KELLY MACDEVITT	D	FT#12069354550	DH	280.00	
039087	01/29/2019	07508		FILING FEE/COPIES #24,975	ATTY KELLY MACDEVITT	D	FT#12069354550	DH	9.00	
039088	01/29/2019	24976	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT#12069354550	DH	280.00	
039089	01/29/2019	07509		FILING FEE/COPIES #24976/	ATTY BRANDI ADDISON	D	FT#12069354550	DH	9.00	
039090	01/29/2019	A-18598		E-FILING FEE FOR ORIGINAL	ATTY BEVERLY BASS	D	12069354550	LB	262.00	
039091	01/30/2019	24977	PHARRIS, RAPE	E-FILING FEE FOR ORIGINAL	ATTY JOE G. KAHLA	D	12072849790	LB	294.00	
039092	01/30/2019	24633	COLBERT, KEVIN LEROY	E-FILING FEE FOR COUNTERC	COLBERT, KEVIN LEROY	D	12072849790	LB	70.00	

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
039093	01/31/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	17857584587	AC	35.00		
039094	01/31/2019	B-2894	RIVERS, GERALDINE MCGREW	PMT IN FULL ON COURT COST	TX TITLE ESCROW ACC.	K	8449	AC	461.00		
039098	01/31/2019	21943	CHAVARRIA, GABRIELA	PETITION FOR WRIT OF HABE	GLEN CROCKER	D	12074016870	RC	158.00		
									TOTAL COLLECTED	11,935.17	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	11,935.17	
TOTAL RECEIPTS COUNT		143									

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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PAYMENT TYPE		POSTING CLERK	
C	600.00	DH	4,573.00
K	2,990.17	AC	3,771.17
D	7,616.00	LE	3,121.00
O	729.00	CLP	312.00
	.00	RC	158.00