

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		370.00		370.00						
REFND	REFUND		15.00		15.00						
	TOTAL DEPT				385.00						
	TOTAL FUND				385.00						
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	165.00		165.00						
	TOTAL DEPT				165.00						
SC	STATE COMPTROLLER	010-361-002	1,560.00		1,560.00						
	TOTAL DEPT				1,560.00						
JSF	JURY SERVICE FEE	010-363-020	24.00		24.00						24.00
FPF	FAMILY PROTECTION FEE	010-363-027	120.00		120.00						
CITFE	CITATION FEE	010-363-032	58.08		58.08						
CIVIL	DISTRICT CLERK FEES	010-363-032	3,347.00		3,347.00						
CLKPE	DISTRICT CLERK'S FEES	010-363-032	231.00		231.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00						50.00
CREP	COURT REPORTER	010-363-032	360.00		360.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	233.00		233.00						233.00
CRSHF	SHERIFF FEE	010-363-032	119.00		119.00						119.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	1,050.00		1,050.00						30.00
NODFE	MOTION OR FILING FEE	010-363-032	39.60		39.60						

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
NOTFE	NOTICE FEE	010-363-032	5.28		5.28						
SHF	SHERIFF	010-363-032	2,015.00		2,015.00						
FINE	FINE	010-363-033	18.00		18.00						18.00
ILS	INDIGENT LEGAL FEE	010-363-038	285.00		285.00						
	TOTAL DEPT				7,954.96						474.00
	TOTAL FUND				9,679.96						474.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	190.00		190.00						15.00
RAF	RECORD ARCHIVE FEE	034-361-015	170.00		170.00						
	TOTAL DEPT				360.00						15.00
	TOTAL FUND				360.00						15.00
LF	LIBRARY FEE	036-363-032	480.00		480.00						
	TOTAL DEPT				480.00						
	TOTAL FUND				480.00						
CRCSE	COURTHOUSE SECURITY	044-363-033	30.00		30.00						30.00
CSF	COURTHOUSE SECURITY	044-363-033	160.00		160.00						
	TOTAL DEPT				190.00						30.00
	TOTAL FUND				190.00						30.00
CRRMP	RECORDS MANAGEMENT	045-361-013	135.00		135.00						135.00
RMP	RECORDS MANAGEMENT	045-361-013	170.00		170.00						
	TOTAL DEPT				305.00						135.00
	TOTAL FUND				305.00						135.00

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
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	360.00		<u>360.00</u>						
	TOTAL DEPT				<u>360.00</u>						
	TOTAL FUND				<u>360.00</u>						
TPF	TIME PAYMENT FEE	068-363-028	150.00		<u>150.00</u>						<u>150.00</u>
	TOTAL DEPT				<u>150.00</u>						<u>150.00</u>
	TOTAL FUND				<u>150.00</u>						<u>150.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	485.00		<u>485.00</u>						<u>485.00</u>
	TOTAL DEPT				<u>485.00</u>						<u>485.00</u>
	TOTAL FUND				<u>485.00</u>						<u>485.00</u>
EMS	EMS TRAUMA FUND	080-363-030	80.00		<u>80.00</u>						<u>80.00</u>
	TOTAL DEPT				<u>80.00</u>						<u>80.00</u>
	TOTAL FUND				<u>80.00</u>						<u>80.00</u>
SB727	DNA DATABASE	083 363 031	34.00		<u>34.00</u>						<u>34.00</u>
	TOTAL DEPT				<u>34.00</u>						<u>34.00</u>
	TOTAL FUND				<u>34.00</u>						<u>34.00</u>
DNA	DNA TESTING	083-363-030	30.00		<u>30.00</u>						<u>30.00</u>
	TOTAL DEPT				<u>30.00</u>						<u>30.00</u>
	TOTAL FUND				<u>30.00</u>						<u>30.00</u>
SJF	STATE JUDICIAL FUND	085-363-031	1,344.00		<u>1,344.00</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	
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	36.00		<u>36.00</u>						<u>36.00</u>
	TOTAL DEPT				<u>1,380.00</u>						<u>36.00</u>
	TOTAL FUND				<u>1,380.00</u>						<u>36.00</u>
HB530	DRUG COURT COST FEE	090-363-025	180.00		<u>180.00</u>						<u>180.00</u>
	TOTAL DEPT				<u>180.00</u>						<u>180.00</u>
	TOTAL FUND				<u>180.00</u>						<u>180.00</u>
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	12.00		<u>12.00</u>						<u>12.00</u>
	TOTAL DEPT				<u>12.00</u>						<u>12.00</u>
	TOTAL FUND				<u>12.00</u>						<u>12.00</u>
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	120.00		<u>120.00</u>						
	TOTAL DEPT				<u>120.00</u>						
	TOTAL FUND				<u>120.00</u>						
TECH	DC COURT TECHNOLOGY	103-363-033	310.00		<u>310.00</u>						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	24.00		<u>24.00</u>						<u>24.00</u>
	TOTAL DEPT				<u>334.00</u>						<u>24.00</u>
	TOTAL FUND				<u>334.00</u>						<u>24.00</u>
TOTAL COLLECTED			14,881.76		<u>14,881.76</u>						<u>1,685.00</u>
LESS MONEY WITHOUT A GL ACCT NBR						<u>385.00-</u>					
TOTAL MONEY WITH A GL ACCT NBR						<u>14,496.76</u>					<u>1,685.00</u>

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039411	05/01/2019	B-3195	EASON, BUD, JR.	PARTIAL PAYMENT ON COURT	EASON, BUD, JR.	O		DH	165.50	
039412	05/01/2019	07667		PAYMENT FOR COPIES OF FIN	GABINO CARBAJAL	C		LB	38.00	
039413	05/01/2019	07668		PMT FOR COPY OF DIVORCE D	KEISHA	C		AC	6.00	
039414	05/01/2019	CR13313	BROWN, BARBARA LYNN	PMT IN FULL ON COURT COST	BROWN, BARBARA LYNN	O	25718995225	AC	309.00	
039415	05/01/2019	25054	LOCY, CODY LEE	FILING FEE/CITATION/DH	ATTY SCOTT STOVER	D	FT#12181218353	DH	8.00	
039416	05/01/2019	25059	DISCOVER BANK	FILING FEE/PLAINTIFF'S OR	ATTY MEGAN HALE	D	FT#12181218353	DH	280.00	
039417	05/01/2019	07669		FILING FEE/COPIES/#25,059	ATTY MEGAN HALE	D	FT#12181218353	DH	9.00	
039418	05/01/2019	25060	DISCOVER BANK	E-FILING FEE FOR PLAINTIF	ATTY BRENDA OWOEYE	D	12181218353	LB	280.00	
039419	05/01/2019	07670		PAYMENT FOR COPIES FOR CA	ATTY BRENDA OWOEYE	D	12181218353	LB	3.00	
039420	05/02/2019	CR13429	BERTONE, JOHN JOSEPH JR.	PMT FOR COURT COST ING FU	BERTONE, JOHN JOSEPH	O	3941933868	AC	309.00	
039421	05/02/2019	B-3266	BASS, KELLY	PMT IN FULL ON COURT COS	FNA DZ, LLC	K	11648	AC	409.00	
039422	05/02/2019	CR11221	BENTZ, JEREMY PAUL	PARTIAL PMT ON COURT COST	BENTZ, JEREMY PAUL	O	17959538874	AC	20.00	
039423	05/02/2019	B-3195	EASON, BUD, JR.	PAYMENT ON COURT COST FOR	EASON, BUD, JR.	O	25497219396	LB	159.50	
039424	05/02/2019	24930	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	58.08	
039425	05/02/2019	24265	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	52.80	
039426	05/02/2019	24981	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	9.90	
039427	05/02/2019	25006	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	33.00	
039428	05/02/2019	25008	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	38.28	
039429	05/02/2019	22895	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	73.26	
039430	05/02/2019	23484	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	126.06	
039431	05/02/2019	25014	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	38.28	
039432	05/02/2019	25015	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	33.00	
039433	05/02/2019	25017	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	33.00	
039434	05/02/2019	25018	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	38.28	
039435	05/02/2019	25023	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	33.00	
039436	05/02/2019	23210	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	5.28	
039437	05/02/2019	24951	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	5.28	
039438	05/02/2019	23460	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	67.98	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039439	05/02/2019	24665	AGO	66% PMT FOR MARCH 2019	ATTORNEY GENERAL	K	140173988	AC	5.28	
039440	05/03/2019	07671		COPIES OF DOCUMENTS/RC	BOUGHON	C		RC	10.00	
039441	05/03/2019	07672		APPLICATION FOR PASSPOT/D	SHANIKA KIRKWOOD	O	208332890205	DH	35.00	
039442	05/03/2019	07673		COPIES/FINAL DECREE OF DI	JAMES BAXTER	C		DH	6.00	
039443	05/03/2019	B-3207	BERRY, ANGELA	COURT COST PAID IN FULL/D	FNA DZ, LLC	K	11634	DH	568.00	
039444	05/03/2019	CR12718	WALES, LACEY LYNN	COURT COST PAID IN FULL/D	WALES, LACEY LYNN	O	929984608	DH	149.00	
039445	05/03/2019	CR12719	WALES, LACEY LYNN	COURT COST PAID IN FULL/D	WALES, LACEY LYNN	O	929984607	DH	199.00	
039446	05/03/2019	07674		APPLICATION FOR PASSPORT/	FELICIA LOCKHART	C		DH	35.00	
039447	05/03/2019	25061	ROBINSON, LINDA	E-FILING FEE FOR PLAINTIF	ATTY BRAD ELROD	D	12184321102	LB	280.00	
039448	05/03/2019	25065	BROWN, CYNTHIA ANN	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12184321102	LB	278.00	
039449	05/03/2019	25036	HICKS, MARTHA R.	FILING FEE/COUNTERPETITIO	ATTY MIKE RISINGER	D	FT#12184321102	DH	70.00	
039450	05/06/2019	25056	DOBBINS, RAY FERRELL	TRANSFER FEE/25,056/DH	ATTY M RATCLIFF	K	9247	DH	45.00	
039451	05/06/2019	23772	COOPER, KEVIN	FILING FEE/ISSUE CITATION	ATTY JEREMY COE	D	FT#12185470816	DH	16.00	
039452	05/06/2019	25066	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY JOHN KETTLER	D	12185470816	LB	280.00	
039453	05/06/2019	07675		E-FILING FEE FOR COPIES F	ATTY JOHN KETTLER	D	12185470816	LB	9.00	
039454	05/07/2019	07676		COPIES/25,037/DH	PAULA ALEC	C		DH	220.00	
039455	05/07/2019	25067	GRAY, SHAWN TYLER	E-FILING FEE FOR ORIGINAL	ATTY WILLIAM MORIAN	D	12186635142	LB	294.00	
039456	05/07/2019	25068	DELCAMBRE, CHRISTY INEZ	E-FILING FEE FOR ORIGINAL	ATTY BRAD ELROD	D	12186635142	LB	294.00	
039457	05/07/2019	25069	ROGERS, MADELENE NORMELLE	FILING FEE/PLAINTIFF'S OR	ATTY JOHN PIPKIN	D	FT#12186635142	DH	288.00	
039458	05/07/2019	07677		/DH	ATTY JOHN PIPKIN	D		DH	16.00	
039459	05/09/2019	07678		COPY/24,683/DH	BRANDI STRONG	C		DH	2.00	
039460	05/08/2019	24277	FEDERAL NATIONAL MORTGAGE	E-FILING FEE FOR DEFENDAN	ATTY SAMMY HOODA	D	12190123380	LB	75.00	
039461	05/09/2019	B-3144	MAHAN, GWYNETH R.	PMT FOR COURT COST IN FUL	HOME TAX SOLUTIONS	K	24066	AC	461.00	
039462	05/09/2019	B-2851	WILLIS, CHARLES A.	PARTIAL PMT ON COURT COST	CHARLES WILLIS	C		AC	20.00	
039463	05/09/2019	07679		COPY/#13,018/DH	CASH RECEIPT	C		DH	2.00	
039464	05/09/2019	07680		PMT FOR COPIES 24,619/AC	CAMMIE MARCEAUX	C		AC	52.00	
039465	05/09/2019	07681		APPLICATION FOR PASSPORT/	CODY WALSH	K		DH	35.00	
039466	05/09/2019	25036	HICKS, CLYDE DAVIS, SR	FILING FEE/MOTION FOR ENF	ATTY WHISENHANT	D	FT#12191288944	DH	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039467	05/09/2019	25071	MEANS, PACHENCE	FILING FEE/ORIGINAL PETIT	ATTY ELROD	D	FT#12191288944	DH	262.00	
039468	05/09/2019	25072	INVESTMENT RETRIEVERS, INC.	FILING FEE/PLAINTIFF'S OR	ATTY CARL TUCKER	D	FT#12191288944	DH	280.00	
039469	05/10/2019	07682		PMT FOR COPIES CR13304 &	DEATON LAW FIRM	K	11249	AC	4.00	
039470	05/10/2019	CR10151	STOVER, DAVID LYNN	PARTIAL PMT ON COURT COST	STOVER, DAVID LYNN	O	20833289444	AC	50.00	
039471	05/13/2019	07683		PMT FOR REPORT/AC	TYLER CO. TITLE	K	2523	AC	3.00	
039472	05/13/2019	22882	CRITTENDEN, NORMAN	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	2.50	
039473	05/13/2019	23045	CRITTENDEN, NORMAN E.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	10.00	
039474	05/13/2019	23045	CRITTENDEN, NORMAN E.	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	2.50	
039475	05/13/2019	CR11466	ZIMMERMAN, CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	5.00	
039476	05/13/2019	CR11495	ZIMMERMAN, CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	5.00	
039477	05/13/2019	CR11626	ZIMMERMAN, CECIL JAMES	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	5.00	
039478	05/13/2019	CR11773	ADAMS, CLINTON	PARTIAL PMT ON COURT COST	TDCJ INMATE TRUST	K	362704	AC	13.00	
039479	05/13/2019	07684		ISSUANCE PASSPORT FEE/RC	STEPHANNIE ANTHONY	C		RC	35.00	
039480	05/13/2019	07685		PMT FOR PASSPORT/AC	STACY TILLERY	K	5791	AC	35.00	
039481	05/13/2019	07686		PMT FOR PASSPORT/AC	PHILLIP WOODS	K	1037	AC	35.00	
039482	05/13/2019	B-2706	KING, DORIS JEAN	PARTIAL PMT ON COURT COST	LINEBARGER	K	315071	AC	487.00	
039483	05/13/2019	25073	GRIFFIN, YOLAND	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12193650671	DH	278.00	
039484	05/14/2019	25079	BAINBRIDGE, WILLIAM LOUIS IV	FILING FEE FOR ORIGINAL P	BAINBRIDGE, WILLIAM L	O	17-907300382	LB	278.00	
039485	05/14/2019	07687		PMT FOR PASSPORT/AC	REBECCA WISEMAN	K	1028	AC	35.00	
039486	05/14/2019	07688		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	021081	AC	5.00	
039487	05/14/2019	07689		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	021151	AC	5.00	
039488	05/14/2019	CR13390	BASS, DONALD RAY JR.	PARTIAL PMT ON COURT COST	BASS, DONALD RAY JR.	O	25716282006	AC	50.00	
039489	05/14/2019	07690		PMT FOR PASSPORTS/AC	JENNIFER HOOKS	K	10394	AC	70.00	
039490	05/14/2019	25074	SLOAN, RENATE KATHLEEN	FILING FEE/ORIGINAL PETIT	ATTY RISINGER	D	FT#12194833636	DH	294.00	
039491	05/14/2019	07691		FILING FEE/COPIES 25,074/	ATTY RISINGER	D	FT#12194833636	DH	13.00	
039492	05/14/2019	25075	STATE FARM MUTUAL AUTOMOBILE	FILING FEE/PLAINTIFF'S OR	ATTY MATTHEW WARNER	D	FT#12194833636	DH	288.00	
039493	05/15/2019	CR12165	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	40.00	
039494	05/15/2019	CR12214	HAWKINS, KENNETH JOSEPH	PARTIAL PMT ON COURT COST	HAWKINS, KENNETH JOSE	C		AC	40.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039495	05/15/2019	CR13342	BOWEN, ANGEL RENE	PMT IN FULL ON COURT COST	BOWEN, ANGEL RENE	O	20852085810	AC	19.00	
039496	05/15/2019	07692		FILING FEE/INCOME W/HOLDI	ATTY SCOTT STOVER	D	FT#12198358728	DH	15.00	
039497	05/16/2019	CR12247	KIBLER, MICHA SKY	COURT COST PAID IN FULL F	KIBLER, MICHA SKY	C		LB	119.00	
039498	05/16/2019	07693		PMT FOR COPY OF DOCKET SH	BRENT MAYR	C		AC	4.00	
039499	05/16/2019	24941	ROGERS, ROBERT LEE, SR	E-FILING FEE FOR ORIGINAL	ATTY JOE G. KAHLA	D	12199541680	LB	70.00	
039500	05/16/2019	07694		E-FILING FEE FOR COPIES F	EZ MESSENGER	D	12199541680	LB	2.00	
039501	05/16/2019	07695		E-FILING FEE FOR COPIES F	EZ MESSENGER	D	12199541680	LB	2.00	
039502	05/16/2019	25080	PORTFOLIO RECOVERY ASSOCIATES,	FILING FEE/PLAINTIFF'S OR	ATTY BRANDI ADDISON	D	FT#12199541680	DH	280.00	
039503	05/16/2019	07696		FILING FEE/COPIES/#25,080	ATTY ADDISON	D	FT#12199541680	DH	9.00	
039504	05/17/2019	07697		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	021226	AC	20.00	
039505	05/17/2019	CR12688	WOLF, JAMIE LACOLE	PMT IN FULL ON COURT COST	WOLF, JAMIE LACOLE	O	17812374819	AC	343.00	
039506	05/17/2019	07698		TWO APPLICATIONS FOR PASS	AMBER SELF	C		DH	70.00	
039507	05/17/2019	07699		PASSPORT FEE FOR KYLEIGH	LAWRENCE HICKS	K	1183	RC	35.00	
039508	05/17/2019	23254	SERCHIO, AMBER MARIE	FILING FEE/PETITION TO MO	ATTY STOVER	D	FT#12200726023	DH	23.00	
039509	05/20/2019	B-2999	WILLIAMS, PAUL R.	COURT COST PAID IN FULL/D	CO.OF TYLER TREASURY	K	133069	DH	545.00	
039510	05/20/2019	B-3202	HAMM, LEE E. DECEASED	COURT COST PAID IN FULL/D	CO OF TYLER TREASURY	K	133071	DH	463.00	
039511	05/20/2019	B-3204	VEAK, WINIFRED DEMOREST,	COURT COST PAID IN FULL/D	CO OF TYLER TREASURY	K	133070	DH	463.00	
039512	05/20/2019	07700		PMT FOR DIVORCE DECREE 24	RUBY PALMER	C		AC	5.00	
039513	05/20/2019	CR13102	DARDEN, DELVIN MARQUIS	PARTIAL PMT ON COURT COST	DARDEN, DELVIN MARQUI	O	17919603485	AC	10.00	
039514	05/20/2019	25068	DELCAMBRE, CHRISTY INEZ	E-FILING FEE FOR ISSUANCE	ATTY BRAD ELROD	D	12201913904	LB	16.00	
039515	05/20/2019	25081	OWENS, CALVIN, JR.	FILING FEE/ORIGINAL PETIT	ATTY JOE GLENN KAHLA	D	FT#12201913904	DH	288.00	
039516	05/20/2019	25082	FARRELL, CAROL RENE	PARTIAL PAYMENT ON FILING	BRAD ELROD	D	12201913904	RC	286.00	
039517	05/21/2019	25082	FARRELL, CAROL RENE	REMAINDER OF FILING FEES/	FARRELL, CAROL RENE	D	12203133368	RC	310.00	
039518	05/21/2019	25084	SYNCHRONY BANK	FILING FEE/PLAINTIFF'S OR	ATTY BRADBERRY	D	FT#12203133368	DH	280.00	
039519	05/21/2019	07701		FILING FEE/COPIES #25,084	ATTY BRADBERRY	D	FT#12203133368	DH	3.00	
039520	05/22/2019	07702		PMT FOR COPIES 24,619/AC	SID STOVER	K	106262	AC	18.00	
039521	05/22/2019	25085	CARR, ASHLEY	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	D	FT#12206711990	DH	278.00	
039522	05/23/2019	25068	DELCAMBRE, CHRISTY INEZ	FILING FEE/CITATIONS BY P	ATTY ELROD	D	FT#12207911836	DH	176.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
039523	05/24/2019	25087	MOBILLOIL FEDERAL CREDIT UNION	E-FILING FEE FOR PLAINTIF	ATTY HALLMARK	D	12209139903	LB	360.00	
039524	05/24/2019	07703		E-FILING FEE FOR COPIES F	ATTY HALLMARK	D	12209139903	LB	29.00	
039525	05/28/2019	07704		PAYMENT FOR ISSUANCE OF P	RENBE BROWN	K	1849	LB	35.00	
039526	05/28/2019	25090	BIELECKI, STEVEN EDWIN	PMT FOR FILING ORIGINAL P	BIELECKI, STEVEN EDWI	C		AC	278.00	
039527	05/29/2019	07705		CERTIFIED COPIES OF 24, 24	BRITTANY WINKLE	C		RC	13.00	
039528	05/29/2019	24680	JONES, BRADLEY ALLEN	E-FILING FEE FOR MOTION T	ATTY WRIGHT	D	12211656406	LB	15.00	
039529	05/29/2019	07706		E-FILING FEE FOR COPIES F	ATTY WHISENHANT	D	12211656406	LB	22.00	
039530	05/30/2019	25095	DEES, AUBRIE LEE	PMT FOR FILING PETITION F	DEES, AUBRIE LEE	C		AC	278.00	
039531	05/30/2019	07707		PMT FOR RESEARCH REQUEST	GAPRS, LLC	K	021376	AC	10.00	
039532	05/30/2019	07708		RESEARCH REQUEST LINDSEY	GAPRS, LLC	K	021527	AC	15.00	
039533	05/30/2019	07709		RESEARCH REQUEST FOR DELB	GAPRS, LLC	K	021553	AC	5.00	
039534	05/30/2019	25089	CAVALRY SPV I, LLC, AS	FILING FEE/PLAINTIFF'S OR	ATTY PETERSON	D	FT#12216641851	DH	280.00	
039535	05/30/2019	07710		FILING FEE/COPIES #25,089	ATTY PETERSON	D	FT#12216641851	DH	7.00	
039536	05/30/2019	24366	FORTENBERRY, THOMAS DONALD	E-FILING FEE FOR PETITION	ATTY BRAD ELROD	D	12216641851	LB	31.00	
039537	05/29/2019	20666	WHISENHANT, LINDSEY B.	FILING FEE/ISSUE ABSTRACT	ATTY WHISENHANT	D	FT#12217896768	DH	32.00	
039537	05/29/2019	20666	WHISENHANT, LINDSEY B.	REVERSAL OF RECEIPT # 039		D	FT#12217896768	CLP	32.00-	
039538	05/31/2019	20666	WHISENHANT, LINDSEY B.	FILING FEE/ABSTRACT JUDGM	WHISENHANT, LINDSEY B	D	FT#12217896768	DH	32.00	
039539	05/31/2019	25094	PORTFOLIO RECOVERY	E-FILING FEE FOR PLAINTIF	ATTY OLSEN-ZHANG	D	12217896768	LB	280.00	
039540	05/31/2019	07711		E-FILING FEE FOR COPIES F	ATTY OLSEN-ZHANG	D	12217896768	LB	9.00	
								TOTAL COLLECTED	14,881.76	
								LESS REFUNDS	.00	
								TOTAL LIABILITY	14,881.76	
TOTAL RECEIPTS COUNT		131								

CAS123 RUN ON 06/08/2019 13:42
05/01/2019 THRU 05/31/2019

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
O	2,096.00	DH	6,822.50
C	1,273.00	LB	3,258.50
D	7,013.00	AC	4,143.76
K	4,499.76	RC	689.00
	.00	CLP	32.00-