

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK  
**AMENDED OCTOBER 2023 REPORT**

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSI
000000	10/31/2023	27013	ANDREWS, CHRISTOPHER JON	POSTED IN TIME AS HISC. C	AMY BYTNER WOOD	E	13670443923	RC	8.00	
044616	10/02/2023	09479		PASSPORT PROCESSING FEE/T	BILLY MCBRIDE	C		TWR	35.00	
044617	10/02/2023	27106	O'QUINN, TANVA ANDERSON	PAYMENT PO RENEW FILING FE	O'QUINN, TANVA ANDERS	O	28457769767	MMM	350.00	
044618	10/02/2023	09480		CERTIFIED COPIES OF CAUSE	JOCelyn DHR	C		TWR	41.00	
044619	10/02/2023	CR13198	HARVEY, JENNIFER ANNE	PAYMENT FOR COURT COSTS/M	HARVEY, JENNIFER ANNE	O	554819640	MMM	50.00	
044620	10/02/2023	27079	WILSON, CASH MATTHEW	CITATION ISSUED FOR CAUSE	WILLIAM MORTAN	E	13747813024	TWR	8.00	
044621	10/02/2023	09481		COPIES FOR CAUSE# 23,281/	MICHAEL RISTINGER	E	13747813024	TWR	33.00	
044622	10/02/2023	27104	CROWN ASSET MANAGEMENT, LLC	NEW FILING & CITATION ISS	MARIEE B THAMES	E	13747813024	TWR	221.00	
044623	10/02/2023	09482		COPIES FOR CAUSE# 27,104/	MARIEE B THAMES	E	13747813024	TWR	3.00	
044624	10/03/2023	09483		PAYMENT FOR PASSPORT PROC	VICTOR	O	554765871	MMM	35.00	
044625	10/03/2023	27105	BLANKS, JOSEPH C.	NEW FILING FEE FOR CAUSE#	BLANKS, JOSEPH C.	E	13748679344	TWR	213.00	
044626	10/03/2023	25648	GUNTER, COLLIN JOSEPH	PETITION TO MODIFY W/TRO	BRYCE SUTTE	E	13748679344	RC	51.00	
044628	10/04/2023	09485		INCOME WITH HOLDING ORDER	BRAD HAROD	E	13751609178	TWR	15.00	
044629	10/04/2023	27063	SHEPHERD, KIRBY	CERT LETTER, ORIG. PER SU	JOB GLANN KALHA	E	13751609178	TWR	80.00	
044630	10/04/2023	27107	SMITH, CASON	NEW FILING FEE & CITATION	MATTHEW MORTAN	E	13751609178	TWR	221.00	
044631	10/05/2023	27108	CROWN ASSET MANAGEMENT, LLC	NEW FILING FEE & CITATION	JACOB MISENER	E	13752396812	TWR	221.00	
044632	10/05/2023	09486		COPIES FOR CAUSE# 27,108/	JACOB MISENER	E	13752396812	TWR	3.00	
044633	10/05/2023	27110	RICE, ALLYSON	NEW FILING FEE FOR CAUSE#	BRAD HAROD	E	13752396812	TWR	221.00	
044634	10/06/2023	09487		COPIES FOR CAUSE #24,340/	CANDACE BORDEN	C		KE	24.00	
044635	10/06/2023	09488		CRIMINAL SEARCH FOR CRAIG	TRUCORDUS	K		TWR	5.00	
044636	10/06/2023	09489		PASSPORT APPLICATION FEE	DALLAS HAYTON	K		TWR	105.00	
044637	10/06/2023	09490		PASSPORT APPLICATION FEE	LEIF GARBER	K		TWR	70.00	
044638	10/06/2023	09491		PASSPORT APPLICATION FEE/	JONA CLINE	K		TWR	35.00	
044639	10/10/2023	09492		APPLICATION FEE FOR PASSP	JEFFREY CURTICE	O	22-025064921	TWR	35.00	
044640	10/06/2023	A-18693	AWDA, BEVERLY	FILING FEE FOR NEW CASE/R	BRAD HAROD	E	13753195913	RC	213.00	
044641	10/10/2023	CR11084	SMITH, JOHN HLOYD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	168.00	
044642	10/10/2023	CR12939	SQUIRES, WILLIAM LANCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044643	10/10/2023	CR13427	ATWELL, TAYLOR MORGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	48.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044644	10/10/2023	CR13509	CAIN, HILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044645	10/10/2023	CR13595	FUNNELL, SCOTT ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044646	10/10/2023	CR13676	TRIMBLE, JAVON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	90.00	
044647	10/10/2023	CR13701	MASSEY, CHRISTOPHER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044648	10/10/2023	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	10.00	
044649	10/10/2023	CR13954	MCINTOSH, MICHAEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	15.00	
044650	10/10/2023	CR14053	GOODPOINT, JOHNNAPLIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044651	10/10/2023	CR14090	BIRBROWS, KALIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	10.00	
044652	10/10/2023	CR14093	DORRAN, ARON DAVID	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	25059	RC	290.00	
044653	10/10/2023	CR14137	COVINGTON, BRENNAN ASHER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	65.00	
044654	10/10/2023	CR14146	HOTTO, JOANNE CLAY OR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	10.00	
044655	10/10/2023	CR14153	WASHINGTON, LAROSHA RENEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	60.00	
044656	10/10/2023	CR14154	WASHINGTON, LAROSHA RENEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	60.00	
044657	10/10/2023	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	15.00	
044658	10/10/2023	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	10.00	
044659	10/10/2023	CR14203	FOOTLOFF, LUCAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044660	10/10/2023	CR14211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044661	10/10/2023	CR14217	COUSEY, JOHNTHEAN LAWRENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044662	10/10/2023	CR14256	MADDOX, JAMES MATTHEW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044663	10/10/2023	CR14257	MADDOX, JAMES MATTHEW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044664	10/10/2023	CR14258	MADDOX, JAMES MATTHEW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	5.00	
044665	10/10/2023	CR14276	RILEY, MARKEZE LINDALEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25059	RC	15.00	
044666	10/10/2023	27113	MAYER, SABBINA	NEW FILING FEE 27113/KE		O	109045	KE	350.00	
044667	10/10/2023	09494		PASSPORT APPLICATION FEE/	COURTNEY CRAIN	C		TMR	35.00	
044668	10/10/2023	26292		JURY FEE FOR CAUSE# 26, 29	JASON SODD	E	13754006389	TMR	22.00	
044669	10/11/2023	09495		PASSPORT APPLICATION FEE/	C. DAVIS	C		KE	35.00	
044670	10/12/2023	09496		COPIES OF 23, 786/KE	DELBERT JOYNER	C		KE	42.00	
044671	10/11/2023	27085	MCWILLIAMS, JAMES JR	JURY FEE FOR CAUSE# 27, 08	COLLIN SHELLENBERGER	E	13754817344	TMR	22.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RYSL
044672	10/11/2023	09497		COPIES FOR CAUSE# 26,155/ CITATIONS FOR CAUSE# 27,1	BRAD ELROD	E	13754817344	TMR	11.00	
044673	10/11/2023	27105	BLANKS, JOSEPH C.	CITATIONS FOR CAUSE# 27,1	BLANKS, JOSEPH C.	E	13754817344	TMR	44.00	
044674	10/12/2023	27112	LEBOUEF, CATHYAN	NEW FILING FEE WITH CITAT	ATTY BYTHEWOOD	E	13758036548	KE	221.00	
044675	10/12/2023	27115	JAGUSTY, ETTIEU	NEW FILING FEE & CITRATION	BRAD ELROD	E	13758036548	TMR	221.00	
044676	10/12/2023	27114	COONS, NTCOLK	NEW FILING FEE R/CITRATION	ATTY DAVIS	E	13758036548	KE	243.00	
044677	10/13/2023	27122	ESTRADA, LORENA	PAYMENT FOR NEW DIVORCE C	LORENA ESTRADA	C		MEM	350.00	
044678	10/13/2023	09498		COPIES FOR CAUSE #26154/KE	ORC	C		KE	28.00	
044679	10/13/2023	27116	WYANT, SHORTEA	NEW FILING FEE & CITRATION	DAKOTA FANDRY	E	13758852175	TMR	221.00	
044680	10/13/2023	26113	BURGE, TIFFANY	CITATION & SHERIFFS FEE F	MICHAEL J RISINGER	E	13758852175	TMR	88.00	
044681	10/13/2023	26121	DAVIS, ROBERT IHR	CITATION ISSUED FOR CAUSE	STD STOVER	E	13758852175	TMR	8.00	
044682	10/16/2023	27118	GORE, JAMES FRANCIS	NEW FILING FEE & CITRATION	MICHAEL RISINGER	E	13759668069	TMR	221.00	
044683	10/17/2023	09499		CERTIFIED COPY OF DIVORCE	LINDA JONES	C		RC	10.00	
044684	10/17/2023	09500		COPIES OF #14738/KE	LINDA JONES	C		KE	10.00	
044685	10/17/2023	09501		16545 COPIES/MEM	DONNIE NELSON	C		MEM	58.00	
044686	10/17/2023	27072	MYERS, SHANNA AS EXECUTOR OF	JURY FEE FOR CAUSE# 27,07	ADAM ALLEN	E	13760496387	TMR	22.00	
044687	10/17/2023	27121	JAGROS, CHRISTOPHER	NEW FILING FEE FOR CAUSE#	STEPHANI BUTLER	E	13760496387	TMR	213.00	
044688	10/17/2023	26286	GARDNER, MERTIL ALICE	CITATION ISSUED FOR CAUSE	SCOTT STOVER	E	13760496387	TMR	8.00	
044689	10/17/2023	26286	GARDNER, MERTIL ALICE	CITATIONS ISSUED FOR CAUS	SCOTT STOVER	E	13760496387	TMR	24.00	
044690	10/19/2023	09502		PAYMENT FOR COPIES 13,749	BARBER	C		MEM	15.00	
044691	10/19/2023	09503		PASSPORT APPLICATION FEE/	BILLY CANNLEY	C		TMR	35.00	
044692	10/19/2023	09504		INCOME WITHHOLDING ORDER	BRAD ELROD	E	13765786487	TMR	15.00	
044693	10/20/2023	CE13028	GUERRA, RAMON	PAYMENT FOR COURT COST #1	GUERRA, RAMON	O	4302048447	KE	89.00	
044694	10/20/2023	27123	THE STATE OF TEXAS	NEW FILING FEE #27,123/KE	ATTY HAHN	E	13764636517	KE	213.00	
044695	10/20/2023	27110	RICR, CHASB	PEITION TO MOD. #27,110/	ATTY THOMPSON	E	13764636517	KE	35.00	
044696	10/23/2023	24133	CAVEY, COOKIE RYMAE	PEITION TO MODIFY PARENT	MICHAEL J RISINGER	E	13764636517	TMR	35.00	
044697	10/23/2023	27127	BANK, ALLY	NEW FILING FEES FOR CAUSE	GRANT TABOR	E	13765486768	TMR	213.00	
044698	10/24/2023	09505		PASSPORT APPLICATION FEES	BILL ODOZYNE	C		TMR	70.00	
044699	10/24/2023	24133	CAVEY, COOKIE RYMAE	CITATION FOR CAUSE# 24,13	J MICHAEL RISINGER	E	13766346598	TMR	8.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044700	10/24/2023	27128	WALDEN, JENNIFER JUNE	NEW FILING FEE FOR CAUSE#	BRAD ERUD	E	13766346598	TWR	213.00	
044701	10/24/2023	23281	ROGERS, CHRIS	PETITION & INTERVENTION P	J MICHAEL RISINGER	E	13766346598	TWR	51.00	
044702	10/25/2023	27130	BAKER, JUSTIN WAYNE	NEW FILING FEE CASR# 2713	BAKER, JUSTIN WAYNE	C		KE	350.00	
044703	10/25/2023	27054	STHAM, ROXANNE BELL	ORIGINAL COUNTER PETITION	BRAD ERUD	E	13768875729	TWR	35.00	
044704	10/26/2023	09506		COPIES FOR CAUSE #25,988/	JAMIE EASON	C		KE	4.00	
044705	10/27/2023	CR11773	ADAMS, CLAYTON	PARTIAL PAYMENT ON COURT	TRUJ ENMATE TRUST RU	K	977508	RC	10.00	
044706	10/27/2023	27131	LOCKEY, KENNETH	NEW FILING FEE FOR CAUSE#	JOE GLENN KABELA	E	13770578864	TWR	213.00	
044707	10/27/2023	27097	WALKER, BRIAN	FEES FOR COUNTER PETITION	STEWART BUTLER	E	13770578864	TWR	35.00	
044708	10/30/2023	27132	LEWIS RENTALS, LLC	NEW FILING FEE & CITATION	JAMES KING	E	13771433335	TWR	221.00	
044709	10/30/2023	09507		COPIES FOR CAUSE# 27,132/	JAMES KING	E	13771433335	TWR	10.00	
044710	10/30/2023	27133	HERNANDEZ, ADELIA	NEW FILING FEE FOR CAUSE#	HERNANDEZ, ADELIA	E	13771433335	TWR	213.00	
044711	10/31/2023	25561	KIDWELL, TANNER	PETITION NO MOD 25,561/KE	ATTY RISINGER	E	13772291454	KE	35.00	
044712	10/27/2023	26032	YOUNG, RUSSELL WAYNE	FEE FOR CITATIONS 26032/K	ATTY RISINGER	D	13772291454	KE	16.00	
044713	10/27/2023	25432	YOUNG, BRIAN KEITH	REVERSAL OF RECEIPT # 044	ATTY STOVER	D	13772291454	KE	16.00-	
044713	10/27/2023	25432	YOUNG, BRIAN KEITH	ISSUE CITATION 25,432/KE	ATTY STOVER	D	13772291454	KE	8.00	
044715	10/31/2023	25432	YOUNG, BRIAN KEITH	REVERSAL OF RECEIPT # 044	YOUNG, BRIAN KEITH	D	13772291454	RC	8.00-	
044715	10/31/2023	25432	YOUNG, BRIAN KEITH	PAYMENT FOR ISSUANCE OF C	YOUNG, BRIAN KEITH	E	13772291454	RC	8.00	
044716	10/31/2023	26032	YOUNG, RUSSELL WAYNE	REQUEST FOR ISSUANCE OF T	YOUNG, RUSSELL WAYNE	E	13772291454	RC	16.00	

TOTAL RECEIPTS COUNT 102

TOTAL COLLECTED 7,871.00  
LESS REFUNDS .00  
TOTAL LIABILITY 7,871.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE		POSTING CLERK
E	4,669.00	RC 1,218.00
C	1,142.00	TWR 4,092.00
O	909.00	MIM 858.00
K	1,151.00	KE 1,703.00
D	.00	.00



COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
RMP22	CIVIL RECORDS MGMT/PERS 2022	034 361 014	780.00		780.00			40.00	260.00
	TOTAL DEPT				780.00			40.00	260.00
	TOTAL FUND				780.00			40.00	260.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	7.50		7.50			2.50	5.00
	TOTAL DEPT				7.50			2.50	5.00
	TOTAL FUND				7.50			2.50	5.00
LP	COUNTY LIBRARY FEE FUND	036-363-032	770.00		770.00				280.00
	TOTAL DEPT				770.00				280.00
	TOTAL FUND				770.00				280.00
CEPF	COURT FACILITY FEE FUND	044 363 033	440.00		440.00				160.00
	TOTAL DEPT				440.00				160.00
	TOTAL FUND				440.00				160.00
CRCSF	COURTHOUSE SECURITY	044-363-033	10.00		10.00			10.00	
	TOTAL DEPT				445.00			10.00	165.00
	TOTAL FUND				445.00			10.00	165.00
CRMP	RECORDS MANAGEMENT	045-361-013	31.50		31.50			31.50	5.00
	TOTAL DEPT				5.00			31.50	5.00
	TOTAL FUND				36.50			31.50	5.00
	TOTAL DEPT				5.00			31.50	5.00
	TOTAL FUND				36.50			31.50	5.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GF ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
SDFP	COUNTY DISTRICT RESOLUTION FUND	052 32 519	330.00		330.00				120.00
	TOTAL DEPT				330.00				120.00
	TOTAL FUND				330.00				120.00
TFP	TIME PAYMENT FEE	068-363-028	50.00		50.00			50.00	
	TOTAL DEPT				50.00			50.00	
	TOTAL FUND				50.00			50.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	540.00		540.00				540.00
	TOTAL DEPT				540.00				540.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	170.00		170.00				170.00
	TOTAL DEPT				170.00				170.00
	TOTAL FUND				170.00				170.00
SB727	DNA DATABASE	083 363 031	34.00		34.00			34.00	
	TOTAL DEPT				34.00			34.00	
	TOTAL FUND				34.00			34.00	
CRS2F	CRIMINAL STATE JUDICIAL FUND	085-363-032	6.00		6.00			6.00	
	TOTAL DEPT				6.00			6.00	
	TOTAL FUND				6.00			6.00	
CRSDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	4.00		4.00			4.00	
	TOTAL DEPT				4.00			4.00	
	TOTAL FUND				4.00			4.00	



COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 BERT 12-31-03	1-01-04 BERT 12-31-19	1-01-20 FORWARD
AUSP	APPELLATE JUDICIAL SYSTEM	095 363 032	110.00		110.00				40.00
	TOTAL DEPT		110.00		110.00				40.00
	TOTAL FUND		110.00		110.00				40.00
RTSCH	CRIMINAL RECORD TECHNOLOGY	103-363-034	6.00		6.00				6.00
	TOTAL DEPT		6.00		6.00				6.00
	TOTAL FUND		6.00		6.00				6.00
	TOTAL COLLECTED		7,871.00		7,871.00		459.00		2,954.00
	LESS MONEY WITHOUT A GL ACCT NBR				87.63-		21.63-		34.00-
	TOTAL MONEY WITH A GL ACCT NBR				7,783.37		437.37		2,920.00