

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJL
000000	06/07/2024	26232	AGO	AG 348 BALANCE OF COSTS W		W		RC	27.20	
000000	06/07/2024	20981	AGO	AG 348 BALANCE OF COSTS W		W		RC	87.04	
000000	06/07/2024	23250	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	06/07/2024	23250	AGO	AG 348 BALANCE OF COSTS W		W		RC	27.20	
000000	06/07/2024	25322	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	06/07/2024	27153	AGO	AG 348 BALANCE OF COSTS W		W		RC	27.20	
000000	06/07/2024	24677	AGO	AG 348 BALANCE OF COSTS W		W		RC	2.72	
000000	06/07/2024	27200	AGO	AG 348 BALANCE OF COSTS W		W		RC	29.92	
000000	06/07/2024	27110	AGO	AG 348 BALANCE OF COSTS W		W		RC	27.20	
000000	06/07/2024	27253	AGO	AG 348 BALANCE OF COSTS W		W		RC	121.72	
000000	06/07/2024	22095	AGO	AG 348 BALANCE OF COSTS W		W		RC	27.20	
045388	06/03/2024	22333	CALLANAY, JOHN D.	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	88328510	CF	35.00	
045389	06/03/2024	B-03426	BRAYTON, ALLEN	PAYMENT FOR COURT COSTS B	PANACERA FUND I LLC	X	242939	KB	526.00	
045390	06/03/2024	09670		2 PASSPORT APPLICATIONS/K	CHRISTINA MCCLENDON	X	2136	KE	70.00	
045391	06/04/2024	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST CR9131	TUCKER, JOHN CHRISTOP	C		KE	10.00	
045392	06/04/2024	CR9130	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST CR9130	TUCKER, JOHN CHRISTOP	C		KE	20.00	
045393	06/04/2024	27183	MORRIS, SHELBY DEBORAH	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	88413445	KE	35.00	
045394	06/04/2024	09671		PASSPORT/CP	BERNICE PITTMAN	C		CF	35.00	
045395	06/05/2024	09672		CERTIFIED COPY OF FINAL D	MATTHEW WAGNER	D		TB	22.00	
045396	06/05/2024	27289	HARBELL, VANESSA	LOCAL PAYMENT RECEIVED THE	James M. Risinger	B	88465383	CF	16.00	
045397	06/06/2024	09673		ISSUE INCOME WITHHOLDING	WILLIAM MORDAN JR	D		CF	80.00	
045398	06/07/2024	27291	SHORT OG III, LUD	LOCAL PAYMENT RECEIVED THE	Eric Pinker	B	88535488	KE	411.00	
045399	06/07/2024	26232	AGO	668 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	X	148099104	RC	52.80	
045400	06/07/2024	20981	AGO	668 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	X	148099104	RC	168.96	
045401	06/07/2024	23250	AGO	668 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	X	148099104	RC	5.28	
045402	06/07/2024	23250	AGO	668 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	X	148099104	RC	52.80	
045403	06/07/2024	25322	AGO	668 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	X	148099104	RC	5.28	
045404	06/07/2024	27153	AGO	668 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	X	148099104	RC	52.80	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
045405	06/07/2024	24677	AGO	666 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	K	148099104	RC	5.28	
045406	06/07/2024	27200	AGO	666 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	K	148099104	RC	58.08	
045407	06/07/2024	27110	AGO	666 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	K	148099104	RC	52.80	
045408	06/07/2024	27253	AGO	666 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	K	148099104	RC	236.28	
045409	06/07/2024	22095	AGO	666 PAYMENT RECEIVED, AGO	ATTORNEY GENERAL	K	148099104	RC	52.80	
045410	06/07/2024	09674		/CF	LAURA HOYT	K		CF	35.00	
045411	06/07/2024	27293	AUBREY, LISA DAWN	LOCAL PAYMENT RECEIVED THE	William S Morlan Jr	R	88570466	CF	221.00	
045412	06/07/2024	27294	CLINARD, JAMES EARL	NEW DIVORCE - CAS# 27294	JAMES EARL CLINARD	D		CF	350.00	
045413	06/07/2024	27293	AUBREY, LISA DAWN	LOCAL PAYMENT RECEIVED THE	William S Morlan Jr	R	88573253	CF	8.00	
045414	06/10/2024	27241	THEBULAR SOLUTIONS, INC	LOCAL PAYMENT RECEIVED THE	David Johnson	R	88604742	KB	45.00	
045415	06/12/2024	27297	FRESR, STEPHANIE ANN	LOCAL PAYMENT RECEIVED THE	Brad Rirod, PLLC	R	88691352	CF	229.00	
045416	06/12/2024	09675		PASSPORT/CF	SHIRLEY KARR	K		CF	35.00	
045417	06/12/2024	24619	MARCEAUX, CAMILLE	W/MODIFY CURRENT SUPPORT	MARCEAUX, CAMILLE	D		CF	80.00	
045417	06/12/2024	24619	MARCEAUX, CAMILLE	REVERSAL OF RECEIPT # 045		D		RC	80.00-	
045418	06/13/2024	27275	AULLEN, DOUGLAS RAY	LOCAL PAYMENT RECEIVED THE	Daniel W. Baldree	R	88757288	KB	88.00	
045419	06/13/2024	27298	DISCOVER BANK	LOCAL PAYMENT RECEIVED THE	David Boyce	R	88754130	CF	224.00	
045420	06/14/2024	09676		PASSPORT/CF	VALARIE CEAPHAN	D		CF	35.00	
045421	06/14/2024	27289	HARRIS, MARGARET	LOCAL PAYMENT RECEIVED THE	Blaiz A Bisdoy	R	88804596	CF	35.00	
045422	06/14/2024	09677		COPIES - CAS# 22014/CF	MARILYN WALSTON	D		CF	20.00	
045423	06/14/2024	09678		COPIES - CAS# 21141/CF	SHERIAL ODEN	D		CF	12.00	
045424	06/14/2024	CR12858	WESTRALL, CAMERON DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
045425	06/14/2024	CR13509	CALIN, PILLAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
045426	06/14/2024	CR14053	GOODJOINT, JOHNBARTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
045427	06/14/2024	CR14066	AULLEN, TASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
045428	06/14/2024	CR14090	BURROWS, KALZ	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
045429	06/14/2024	CR14137	COTTINGTON, BERENNA ASHER	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		RC	95.00	
045430	06/14/2024	CR14146	HUYTO, JOAQUIN CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	30.00	
045431	06/14/2024	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RVSL
045432	06/14/2024	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27270	RC	15.00	
045433	06/14/2024	CR14303	BECKAWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27270	RC	5.00	
045434	06/14/2024	CR14396	MCCOULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27270	RC	10.00	
045435	06/17/2024	09679		COPTRS - CAS# 27074/CP	YONDA TOLER	C		CP	10.00	
045436	06/17/2024	09680		COPTRS - CAS# 25978/CP	PATRICIA WATTS	D		CP	8.00	
045437	06/17/2024	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCT IMPARTR TRUST FUND	K	117322	RC	22.00	
045438	06/17/2024	CR11290	WILLIAMS, TERORNE WILSON	PARTIAL PAYMENT ON COURT	TDCT IMPARTR TRUST FUND	K	117322	RC	7.00	
045439	06/17/2024	27300	BUTNAD, KASBY	LOCAL PAYMENT RECEIVED THE	Brad Blrod, PLLC	E	8882066	CP	316.00	
045440	06/18/2024	23778	TROY CAPITAL, LLC	LOCAL PAYMENT RECEIVED THE	Michael J Adams	E	8890858	RC	158.00	
045441	06/20/2024	27302	NECHES TRANSPORT INC.	LOCAL PAYMENT RECEIVED THE	William E. Yooss	E	88964596	KE	352.00	
045442	06/20/2024	09681		PASSPORT/CP	AMANDA BEILER	K	145	CP	35.00	
045443	06/20/2024	27303	CALLAWAY, SHERLY NICOLE	DIVORCE CAS# 27303/CP	SHERLY NICOLE CALLAWAY	C		CP	300.00	
045443	06/20/2024	27303	CALLAWAY, SHERLY NICOLE	REVERSAL OF RECEIPT # 045		R		CP	300.00-	
045444	06/20/2024	27303	CALLAWAY, SHERLY NICOLE	NEW DIVORCE CAS# 27303/C	SHERLY NICOLE CALLAWAY	C		CP	300.00	
045446	06/21/2024	09682		PASSPORT/CP	WILLIAM MELTON	D		CP	35.00	
045447	06/21/2024	27265	COLLIER, FLORENCE LEE	LOCAL PAYMENT RECEIVED THE	Brad Blrod, PLLC	E	89040270	KE	16.00	
045448	06/21/2024	27232	JORDAN, AMANDA ROSS	PAYMENT RECEIVED THIRD PTI	BRAD BLROD	E		AD	35.00	
045449	06/21/2024	09683		PASSPORT/CP	MARY WOLF	K	4387	CP	35.00	
045450	06/21/2024	B-2437	HUGGINS, NANCY S.	COURT COSTS PAID IN FULL/	COUNTY TYLER TREASUR	K	152066	RC	193.00	
045451	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	CO. OF TYLER TREASUR	K	152070	RC	143.33	
045451	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	REVERSAL OF RECEIPT # 045		R	152070	RC	143.33-	
045452	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	CO. TYLER TREASURY	K	152068	RC	143.33	
045452	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	REVERSAL OF RECEIPT # 045		R	152068	RC	143.33-	
045453	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	CO TYLER TREASURY	K	152069	RC	143.33	
045453	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	REVERSAL OF RECEIPT # 045		R	152069	RC	143.33-	
045454	06/21/2024	B-3365	DURHAM, VANNEY	PARTIAL PAYMENT ON COURT	CO TYLER TREASURY	K	152067	RC	744.00	
045455	06/21/2024	B-2468	POOL, JOHN D., DECEASED	PARTIAL PAYMENT ON COURT	CO OF TYLER TREASURY	K	152065	RC	450.00	
045456	06/24/2024	27264	LEWIS, KARRIS MONTANA	LOCAL PAYMENT RECEIVED THE	Marianne V Jackson	E	89082802	KB	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASR NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045457	06/24/2024	09684		STATE CASE REGISTER FOR A	TEXAS COMPTROLLER	K	148210955	RC	9.28	
045458	06/24/2024	24340	BENNETT, CANDACE RENEA'	LOCAL PAYMENT RECEIVED TH	GLEN M. CROCKER	B	89124704	RC	35.00	
045459	06/25/2024	27297	FESSE, CLINT WESLEY	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	89140306	KE	35.00	
045460	06/25/2024	09685		PASSPORT/CP	RICHARD BRENDX JR	D		CP	35.00	
045461	06/25/2024	27304	EMER, BRITNEY	LOCAL PAYMENT RECEIVED TH	Bhair A Bishey	B	89148307	KB	221.00	
045462	06/25/2024	27305	WASHINGTON, CHANTI HAKSEM	FILING FEE FOR PETITION F	WASHINGTON, CHANTI HAK	D		IA	350.00	
045463	06/25/2024	09686		NON CREDITED COPIES/TB	JACOB SWIM	O	29465427453	TB	17.00	
045464	06/25/2024	27254	EMYARI, SCOTT BARCLAY	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	89154877	KE	35.00	
045465	06/26/2024	27306	TD BANK USA, N.A.	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	B	89190303	KE	224.00	
045466	06/26/2024	09687		PASSPORT/CP	JAMES CEARMAN	D		CP	35.00	
045467	06/26/2024	25891	SHORT OG III, LFD.	LOCAL PAYMENT RECEIVED TH	ERIC PINKER	B	89215605	KB	57.00	
045468	06/27/2024	09688		PASSPORT APPLICATION/KE	CASSIE MURPHY	D		KE	35.00	
045469	06/27/2024	09689		PASSPORT/CP	HOLLY RILEY HICKS	K	1540	CP	35.00	
045470	06/27/2024	25174	ZINNANTE, JENNIFER MARIE	LOCAL PAYMENT RECEIVED TH	Dustin Dewayne Andre	B	89217313	RC	43.00	
045471	06/28/2024	09690		PASSPORT/CP	KRISTINA NASH	K	5197	CP	35.00	
045472	06/28/2024	09691		CREDITED COPIES/KB	JO ANN WILKINS	D		KB	45.00	
045534	06/12/2024	24619	MARCEAUX, CAMMIE	SUBROGATE FILING FEE/RC	MARCEAUX, CAMMIE	D		RC	80.00	
045571	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	CO TYLER TRESURRY	K	152069	RC	143.33	
045572	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	CO TYLER TRESURRY	K	152068	RC	143.33	
045573	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	CO. OF TYLER TRESAUR	K	152070	RC	143.00	
045573	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	REVERSAL OF RECEIPT # 045		R	152070	RC	143.00-	
045612	06/21/2024	B-2754	WHITE-TAIL RIDGE LAKE ESTATES,	PARTIAL PAYMENT ON COURT	TYLER CO. TRESAURY	K	152070	RC	143.33	

TOTAL RECEIPTS COUNT 106

TOTAL COLLECTED 8,405.27

LESS REFUNDS .00

TOTAL LIABILITY 8,405.27

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE		POSTING CLERK	
W	382.84	RC	3,417.27
B	2,884.00	CF	2,329.00
K	4,177.42	KB	992.00
C	675.00	KE	1,243.00
D	1,142.00	FB	39.00
R	872.99-	AD	35.00
O	17.00	LB	350.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERM 12-31-03	1-01-04 TERM 12-31-19	1-01-20 FORWARD
OCS	OUT OF COUNTY SHERIFF'S FEE		375.00		375.00				210.00
	TOTAL DEPT				375.00				210.00
	TOTAL FUND				375.00				210.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	543.00		543.00			45.00	
	TOTAL DEPT				543.00			45.00	
	TOTAL FUND				543.00			45.00	
IAF	LANGUAGE ACCESS FUND	010 32 135	36.00		36.00				3.00
	TOTAL DEPT				36.00				3.00
	TOTAL FUND				36.00				3.00
SHERP	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	320.00		320.00			240.00	80.00
	TOTAL DEPT				320.00			240.00	80.00
	TOTAL FUND				320.00			285.00	83.00
COCP	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		5.00				5.00
	TOTAL DEPT				5.00				5.00
	TOTAL FUND				5.00				5.00
SC	STATE COMPTROLLER	010-361-002	200.00		200.00			200.00	100.00
	TOTAL DEPT				200.00			200.00	100.00
	TOTAL FUND				200.00			200.00	100.00
ASCS	AG SUBSEQUENT FILING 2022	010-363-032	320.00		320.00			80.00	160.00
CLIFF	CITATION FEE	010-363-032	40.00		40.00			16.00	16.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,442.28		2,442.28			205.00	293.00
CLIFF	DISTRICT CLERK'S FEES	010-363-032	366.00		366.00			16.00	
CRP	COURT REPORTER SERVICE FUND	010-363-032	300.00		300.00				25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	5.00		5.00				
HFPL	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	30.00		30.00			5.00	30.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERU 12-31-03	1-01-04 TERU 12-31-19	1-01-20 FORWARD
JURY	COUNTY JURY FUND	010-363-032	140.00		140.00				10.00
MODFR	MOTION OR FILING FEE	010-363-032	80.00		80.00				80.00
SRF	SERIALS	010-363-032	970.99		970.99				488.99
FINR	FINE	010-363-033	22.00		22.00				22.00
INS	INDIGENT LEGAL FEE	010-363-038	40.00		40.00				20.00
	TOTAL DEPT				4,756.27				1,042.99
	TOTAL FUND				4,961.27	5.00	781.00		1,147.99
RMP22	CIVIL RECORDS MEET/PRES 2022	034 361 014	560.00		560.00				50.00
	TOTAL DEPT				560.00				50.00
	TOTAL FUND				560.00		60.00		50.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	20.00		20.00				10.00
RAP	RECORD RECEIPTS FEE	034-361-015	5.00		5.00				5.00
	TOTAL DEPT				25.00				15.00
	TOTAL FUND				25.00		10.00		15.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	420.00		420.00				35.00
	TOTAL DEPT				420.00				35.00
	TOTAL FUND				420.00				35.00
CFEF	COURT FACILITY FEE FUND	044 363 033	240.00		240.00				20.00
	TOTAL DEPT				240.00				20.00
	TOTAL FUND				240.00				20.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERM 12-31-03	1-01-04 TERM 12-31-19	1-01-20 FORWARD
CRCSP	COURTHOUSE SECURITY	044-363-033	5.00		5.00				
	TOTAL DEPT		260.00		265.00				
	TOTAL FUND		265.00		265.00				
RMP	RECORDS MANAGEMENT	045-361-013	15.00		15.00				
	TOTAL DEPT		15.00		15.00				
	TOTAL FUND		15.00		15.00				
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	180.00		180.00				
	TOTAL DEPT		180.00		180.00				
	TOTAL FUND		180.00		180.00				
FAP	FUGITIVE APPREHENSION FUND	069-363-028	2.25		2.25				
	TOTAL DEPT		2.25		2.25				
	TOTAL FUND		2.25		2.25				
CCC-S	CONSOLIDATED COURT COSTS - STATES	070-32514	100.00		100.00				
	TOTAL DEPT		100.00		100.00				
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	95.00		95.00				
	TOTAL DEPT		95.00		95.00				
	TOTAL FUND		195.00		195.00				
CCC	CONSOLIDATED COURT COST	070-363-028	22.75		22.75				
	TOTAL DEPT		22.75		22.75				
	TOTAL FUND		22.75		22.75				



