

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVAL
044014	04/03/2023	09292		COPIES FOR CAUSE# 26,126/	DAELA REDWINE	C		TWR	47.00	
044015	04/03/2023	09293		CRIMINAL SEARCH FPR JAMES	TRUBCORDIS	K	042357	NLM	5.00	
044015	04/03/2023	09293		REVERSAL OF RECEIPT # 044		R	042357	RC	5.00-	
044016	04/03/2023	09294		PAYMENT FOR COPIES CR11,6	MAGNETT APC II LLC	X	112328	NLM	13.00	
044017	04/03/2023	09295		PAYMENT FOR PASSPORT/MEM	HARRISON, BROWN	C		NLM	35.00	
044018	04/03/2023	25974	CREAMER, COLT WAYNE	CITATION FOR CAUSE# 25974	MATTHEW MORLAN	E	13592575479	TWR	51.00	
044019	04/03/2023	26227	WESSIG, AMANDA	FILING FEE/ISSUE TWO CITA	ATTORNEY HART	D	PT#13592575479	DE	16.00	
044020	04/03/2023	26247	NELSON RICHARD W. SR	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	E	PT#13592575479	DE	213.00	
044021	04/03/2023	09296		CRIMINAL SEARCH ON JAMES	TRUBCORDIS	K	042357	RC	5.00	
044022	04/04/2023	09297		PAYMENT FOR PASSPORT/MEM	MICHELE HENDRICKS	O	28457760510	NLM	35.00	
044023	04/04/2023	09298		PAYMENT FOR PASSPORT/MEM	JAMES GREWILLION	K	1262	NLM	35.00	
044024	04/04/2023	09299		COPIES FOR CAUSE# 3362/TM	ARLENE TORRES	D	13593445593	TWR	4.00	
044025	04/04/2023	26249	HITCHINGS, COURTNEY	NEW FILING FEE FOR CAUSE#	GLEN MORGAN	E	13593445593	TWR	213.00	
044026	04/04/2023	26248	TM BANK, NAT'L ASSOCIATION	FILING FEE/APPLICATION FO	ATTY TRUY FRAZIER	E	PT#13593445593	DE	389.00	
044027	04/04/2023	09300		FILING FEE/COPIES/26,248/	ATTY TRUY FRAZIER	D	PT#13593445593	DE	116.00	
044028	04/05/2023	09301		C/C DIVORCE/22,991/HOONS/	LAWRENCE HICKS	C		DE	40.00	
044029	04/06/2023	26253	PITCHER, CARLY RENEE	ORIGINAL PETITION FOR DIV	PITCHER, CARLY RENEE	C		DE	358.00	
044030	04/06/2023	09302		PAYMENT FOR PASSPORT/MEM	STEP BRAD	K	524	NLM	35.00	
044031	04/05/2023	09303		FILING FEE/COPIES/25,139/	ATTORNEY RISINGER	D	PT#13596306858	DE	8.00	
044032	04/05/2023	25139	LEVALLIS, WILLIAM HARRY	FILING FEE/ORIGINAL COUNT	ANTONNY RISINGER	E	PT#13596306858	DE	35.00	
044033	04/06/2023	09304		PAYMENT FOR CERTIFIED COP	ARLENE SAPH	C		NLM	43.00	
044034	04/05/2023	26115	DEUTSCHE BANK NAT'L TRUST CO	PAYMENT FOR CITATION AND	ATTY SAWY HOODA	D	13596306858	KE	88.00	
044035	04/05/2023	26250	WASHINGTON, LAPORSH	NEW FILING FEE, ISSUE 2 C	ATTY JUSTIN GREEN	E	13596306858	KE	229.00	
044036	04/05/2023	09305		COPIES 26,250/KE	ATTY JUSTIN GREEN	D	13596306858	KE	10.00	
044037	04/05/2023	09306		CRIMINAL SEARCH FOR CHRIS	TRUBCORDIS	K	042404	NLM	10.00	
044038	04/06/2023	09307		PAYMENT FOR INSURANCE OF P	LEE RISNER	O	19-484778108	LB	35.00	
044039	04/06/2023	09308		CRIMINAL SEARCH FOR MITCH	TRUBCORDIS	K	042395	NLM	10.00	
044040	04/06/2023	09309		PAYMENT FOR COPIES 25678/	KATHLYN CASPILLO	C		NLM	7.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044041	04/06/2023	09310		PAYMENT FOR PASSPORT/MEM	SHARA PEREZ	X	1754	MLM	35.00	
044042	04/06/2023	09311		(TWO) PASSPORT & (TWO) CARD	RACHEL BARTH	C		DR	70.00	
044043	04/07/2023	26251	CITIBANK, N.A.	NEW FILING FEE & CITATION	MICHAEL MOSS	B	13597924835	TWR	221.00	
044044	04/07/2023	25129	MILLER, JENNY	FILING FEE/PETITION TO MO	ATTORNEY BRAD ELROD	E	FT#13597924835	DR	43.00	
044045	04/10/2023	09312		PAYMENT FOR PASSPORT/MEM	SUNNIE WILKINSON	C		MLM	35.00	
044046	04/10/2023	09313		CERTIFIED COPY OF CAUSE#2	JORDAN BARBER	C		TWR	13.00	
044047	04/10/2023	09314		PAYMENT FOR PASSPORT/MEM	STEPHEN EHLER	C		MLM	35.00	
044048	04/11/2023	26242	DAWLEY, CLAIRE ELISE	PAYMENT FOR TRANSFER CASE	DAWLEY, CLAIRE ELISE	C		MLM	45.00	
044049	04/11/2023	09315		APPLICATION FOR PASSPORT	SUE HOFFMAN	C		DR	35.00	
044050	04/10/2023	26252	LAURENT, RICHARD ELMER	NEW FILING FEE X2 CITATIO	J MICHAEL RISINGER	E	13598742515	MLM	229.00	
044051	04/10/2023	26254	STIMON, RICHARD	NEW FILING FEE WITH CITY	ATTY MORONES	E	13598742515	KE	301.00	
044052	04/10/2023	26107	KESELMAN, ALISSHA	FILING FEE/PETITION IN SU	ATTORNEY RISINGER	E	FT#13598742515	DR	43.00	
044053	04/12/2023	B-3325	GRSBOCK, NED	COURT COSTS PAID IN FULL/	COUNTY TYLER TREASUR	K	147717	RC	158.00	
044054	04/12/2023	B-3251	HURTON, WYNONA, DECEASED	COURT COSTS PAID IN FULL/	COUNTY TYLER TREASUR	K	147721	RC	463.00	
044055	04/12/2023	B-3026	BORRQUE, TANNER L	COURT COSTS PAID IN FULL/	COUNTY TYLER TREASUR	K	147716	RC	535.00	
044056	04/12/2023	B-3154	MORGAN, HELEN	COURT COSTS PAID IN FULL/	COUNTY TYLER TREASUR	K	147719	RC	463.00	
044057	04/12/2023	B-2626	REID, KRISTOPHER ERIC	COURT COSTS PAID IN FULL/	COUNTY TYLER TREASUR	K	147720	RC	516.00	
044058	04/12/2023	26256	GORDON, CHELSEA LYNN	FILING FEE/ORIGINAL PETIT	ATTY BRAD ELROD	E	FT#13601697559	DR	221.00	
044059	04/14/2023	09316		PAYMENT FOR COPIES 24,602	LINDA BARMAN	C		MLM	2.00	
044060	04/14/2023	09317		PAYMENT FOR COPIES 14,890	DANA LANGSTON	C		MLM	36.00	
044061	04/14/2023	26258	KIRKARD, THERONT	NEW FILING FEES FOR CAUSE	CRAD LEVY	E	13603645488	TWR	213.00	
044062	04/14/2023	26259	TURNER, CRAIG	FILING FEE/PLAINTIFFS' OR	ATTY DAVID J FISHER	E	FT#13603645488	DR	301.00	
044063	04/14/2023	09318		FILING FEE/COPIES/26,259/	ATTY DAVID J FISHER	D	FT#13603645488	DR	5.00	
044064	04/17/2023	25174	ZINNANTE, TASON PATRICK	CITATION ISSUED FOR CAUSE	STEWART BUTLER	E	13604472804	TWR	43.00	
044065	04/18/2023	09319		PAYMENT FOR CERTIFIED COP	GERMAINE SINGLETON	C		MLM	20.00	
044066	04/18/2023	09320		PAYMENT FOR PASSPORT/MEM	BARBARA CLARK	C		MLM	35.00	
044067	04/18/2023	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TRACY INWATE TRUST FT	X	947581	RC	21.00	
044068	04/18/2023	26116	SAM HOUSTON ELECTRIC	FILING FEE/CROSS-CLAIM AG	ATTORNEY P ROMERO	E	FT#13605304906	DR	35.00	

RECEIPT	DATE	CMSR NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044069	04/18/2023	26261	RENICK, CODY ELLIOTT	NEW FILING FEE FOR CAUSE#	BRAD ELROD	E	13605304906	MM	221.00	
044070	04/18/2023	26107	KESELMAN, ALESHA	CITATION ISSUED FOR CAUSE	MICHAEL J RISINGER	D	1360530496	TMR	8.00	
044071	04/19/2023	26266	SAMPLE, JENNIFER KAYE	PAYMENT FOR NEW CASE# 262	SAMPLE, JENNIFER KAYE	C		MM	350.00	
044072	04/19/2023	09321		PAYMENT FOR PASSPORT/MLM	ROBERT WOOD	K	3117	MM	35.00	
044073	04/19/2023	09322		PAYMENT FOR COPIES CAUSE	JAVITCH BLOCK	K	1585586	MM	10.00	
044074	04/19/2023	26262	LEBBOUF, SARAH	FILING FEE/ORIGINAL PETIT	ATTORNEY GLEN CROCKE	E	FT#13607802258	DE	229.00	
044075	04/19/2023	09323		FILING FEE/COPIES/26,262/	ATTORNEY GLEN CROCKE	D	FT#13607802258	DE	28.00	
044076	04/20/2023	09324		STATE CASE REGISTRY FOR F	TX COMPTROLLER POBLLI	K	146285134	RC	12.22	
044077	04/20/2023	09325		PAYMENT FOR PASSPORT/MLM	JOSEPHINA	C		MM	35.00	
044078	04/20/2023	26267	MCCOLLUM, CASSANDRA SHARRE	ORIGINAL PETITION FOR DIV	CASSANDRA MCCOLLUM	C		DE	350.00	
044079	04/20/2023	26152	BAKER, BILLY WAYNE	MOTION FOR A NEW TRIAL/DH	ATTORNEY J MORONES	E	FT#13608661770	DE	35.00	
044080	04/20/2023	26264	JARRETT, TIFFANY MARIE	PETITION FOR ENFORCEMENT/	ATTORNEY BRAD ELROD	E	FT#13608661770	DE	221.00	
044081	04/20/2023	A-18680	FORD, AUTUMN	NEW FILING FEE WITH 2 CIT	ATTY HYTHEWOOD	E	13608661770	KH	229.00	
044082	04/21/2023	09326		CERTIFIED COPIES DIVORCE	HEATHER CROUCH	C		MM	48.00	
044083	04/21/2023	26265	WILWOOD PROPERTY OWNERS	FILING FEE/PLAINTIFF'S O	ATTORNEY HINDOA	E	FT#13609531242	DE	229.00	
044084	04/24/2023	26268	WILWOOD PROPERTY OWNERS	NEW FILING FEE & CITATION	HISANITSU HINDOA	E	13610397740	TMR	221.00	
044085	04/25/2023	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT COURT COS	HARVEY, JENNIFER ANNE	O	19484778251	TMR	50.00	
044086	04/25/2023	B-3149	MALONE, THOMAS B.	PAYMENT FOR COURT COSTS B	STEWART TITLE CO	K	68994	MM	341.00	
044087	04/25/2023	26269	COOPER, WILLIAM	NEW FILING FEES & CITATIO	HARRISON TRATUM	E	13611266543	TMR	237.00	
044088	04/25/2023	09327		COPIES FOR CAUSE# 26,268/	HARRISON TRATUM	D	13611266543	TMR	21.00	
044089	04/25/2023	26262	LEBBOUF, SARAH	SHERIFF FEES FOR CAUSE# 2	GLEN CROCKER	D	13611266543	TMR	160.00	
044090	04/25/2023	26271	NATIONSTAR MORTGAGE LLC	FILING FEE/PAINITIFFS ORI	ATTORNEY PETER KNAPP	E	FT#13611266543	DE	261.00	
044091	04/25/2023	26270	CHRISTY, BRIANNA LEE	NEW CASE FILING FEE W/ONE	BRAD ELROD	E	13611266543	RC	221.00	
044092	04/25/2023	26272	DUNN, SHAWN	NEW CASE FILING FEE WITH	DUSTIN ANDREAS	E	13611266543	MM	221.00	
044093	04/26/2023	26273	WITT, CURTIS JAY	ORIGINAL PETITION FOR DIV	ATTORNEY RISINGER	E	FT#13613852672	DE	213.00	
044094	04/26/2023	26242	DANIEL, CLAIRE ELISE	PETITION TO TERMINATE P/C	ATTORNEY BRAD ELROD	E	FT#13613852672	DE	51.00	
044095	04/26/2023	25364	BAINEBAUX, KEGAN LAMAR	PER. TO MODIFY & ISSUE CI	ATTY ELROD	E	13613852672	KH	43.00	
044096	04/26/2023	26275	PORTFOLIO RECOVERY ASSOCIATES, NEW FILING FEE PLUS 1 CIT		MICHAEL RISINGER	E	13613852672	MM	221.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ	
044096	04/26/2023	26275	PORTFOLIO RECOVERY ASSOCIATES,	REVERSAL OF RECEIPT # 044		E	13613852672	RC	221.00-		
044097	04/27/2023	09328		FILING FEE/WITHHOLDING OR	ATTORNEY A SCOTT	D	FT#13614724996	DH	15.00		
044098	04/28/2023	25762	MURRAY, KODIE	CITATION ISSUED FOR CAUSE	SCOTT SNOVER	D	13615598130	TMR	8.00		
044099	04/28/2023	26275	PORTFOLIO RECOVERY ASSOCIATES,	NEW FILING FEES & CITATIO	TALISA KAREN LOWERY	E	13615598130	TMR	221.00		
044100	04/28/2023	09329		COPIES FOR CAUSE# 26,275/	TALISA KAREN LOWERY	D	13615598130	TMR	3.00		
									TOTAL COLLECTED	10,579.22	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	10,579.22	

TOTAL RECEIPTS COUNT 89

PAYMENT TYPE	POSTING CLERK
C	1,539.00 TMR 1,734.00
R	2,702.22 KLM 2,182.00
R	5.00- RC 2,168.22
E	5,533.00 DE 3,560.00
D	490.00 KH 900.00
O	120.00 LB 35.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL 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
OCS	OUT OF COUNTY SHERIFF'S FEE		245.00						245.00
	TOTAL DEPT		245.00						245.00
	TOTAL FUND		245.00						245.00
SCP	CIVIL STATE CONSOLIDATED FEE	010 24709	411.00						411.00
	TOTAL DEPT		411.00						411.00
	TOTAL FUND		411.00						411.00
LAP	LANGUAGR ACCESS FUND	010 32 135	75.00						75.00
	TOTAL DEPT		75.00						75.00
	TOTAL FUND		75.00						75.00
CCPFT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	15.00					5.00	5.00
	TOTAL DEPT		15.00					5.00	5.00
	TOTAL FUND		15.00					5.00	5.00
SC	STATE COMPTROLLER	010-361-002	250.00					100.00	100.00
	TOTAL DEPT		250.00					100.00	100.00
	TOTAL FUND		250.00					100.00	100.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	3,359.22					140.00	299.00
CLERK	DISTRICT CLERK'S FEES	010-363-032	45.00						45.00
CRAVY	COURT APPOINTED ATTORNEY	010-363-032	50.00					50.00	
CRSP	COURT REPORTER SERVICE FUND	010-363-032	625.00						
EPFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	120.00					30.00	60.00
JURY	COUNTY JURY FUND	010-363-032	250.00						
SHP	SHERIFF	010-363-032	1,398.00					540.00	380.00
FINE	FINE	010-363-033	21.00					21.00	
ILS	INDIGENAT LEGAL FEE	010-363-038	50.00					20.00	20.00
	TOTAL DEPT		5,918.22					801.00	803.00
	TOTAL FUND		5,918.22					801.00	803.00
	TOTAL DEPT		6,183.22					906.00	908.00
	TOTAL FUND		6,183.22					906.00	908.00

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
BWP22	CIVIL RECORDS MGMT/FRES 2022	024 361 014	930.00		930.00				120.00
	TOTAL DEPT				930.00				120.00
	TOTAL FUND				930.00				120.00
DEWP	DISTRICT CLERK RECORDS MANAGEMENT	024-361-014	25.00		25.00		10.00		10.00
RAF	RECORD RECEIVE FEE	024-361-015	25.00		25.00		10.00		10.00
	TOTAL DEPT				50.00		20.00		20.00
	TOTAL FUND				50.00		20.00		20.00
LP	COUNTY LIBRARY FEE FUND	026-363-032	875.00		875.00				
	TOTAL DEPT				875.00				
	TOTAL FUND				875.00				
CPFF	COURT FACILITY FEE FUND	044 363 033	500.00		500.00				
	TOTAL DEPT				500.00				
	TOTAL FUND				500.00				
CSF	COURTHOUSE SECURITY	044-363-033	525.00		525.00		10.00		10.00
	TOTAL DEPT				525.00		10.00		10.00
	TOTAL FUND				525.00		10.00		10.00
BMP	RECORDS MANAGEMENT	045-361-013	25.00		25.00		10.00		10.00
	TOTAL DEPT				25.00		10.00		10.00
	TOTAL FUND				25.00		10.00		10.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	FORWARD 1-01-20
SURF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	375.00		375.00				
	TOTAL DEPT		375.00		375.00				
	TOTAL FUND		375.00		375.00				
SUP	STATE JUDICIAL FUND	085-363-031	210.00		210.00		84.00		84.00
	TOTAL DEPT		210.00		210.00		84.00		84.00
	TOTAL FUND		210.00		210.00		84.00		84.00
AJSP	APPELLATE JUDICIAL SYSTEM	095 363 032	125.00		125.00				
	TOTAL DEPT		125.00		125.00				
	TOTAL FUND		125.00		125.00				
TBCH	DC COURT TECHNOLOGY	103-363-033	50.00		50.00		20.00		20.00
	TOTAL DEPT		50.00		50.00		20.00		20.00
	TOTAL FUND		50.00		50.00		20.00		20.00
	TOTAL COLLECTED		10,579.22		10,579.22		1,050.00		1,317.00
	LESS MONEY WITHOUT A GL ACCT NBR				245.00-				145.00-
	TOTAL MONEY WITH A GL ACCT NBR				10,334.22		1,050.00		1,172.00