

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
000000	06/27/2023	26016	AGO	AG 34¢ BALANCE OF COSTS W		W		RC	2.72	
000000	06/27/2023	22117	AGO	AG 34¢ BALANCE OF COSTS W		W		RC	37.74	
028904	06/02/2023	04347		REVERSAL OF RECEIPT #0289	HEN J. BATA	R	1386	CLP	47.00-	
028904	06/02/2023	04347		COPIES FOR TRANSFERRING C	HEN J. BATA	K	1386	RC	47.00	
028912	06/02/2023	04347		COPIES FOR TRANSFERRING C	HEN J. BATA	K	1386	CLP	47.00	
044216	06/01/2023	09364		REVERSAL OF RECEIPT #0289		R	1386	NET	47.00-	
044217	06/01/2023	09365		PAYMENT FOR PASSPORT/KE	C. WINDOZIE	K	1018	KE	35.00	
044218	06/01/2023	09365		PAYMENT FOR PASSPORT/KE	CAMDEN MOSELEY	C		KE	35.00	
044219	06/02/2023	25909	MITCHERL, WILLIAM GENIS	CITATION ISSUED FOR CAUSE	MATTHEW MORLAN	D	13645679150	TKR	8.00	
044220	06/02/2023	27008	RILEY, JONATHAN	NEW FILING FEES FOR CAUSE	MICHAEL RISINGER	E	13645679150	TKR	213.00	
044221	06/02/2023	26041	LOPSTIN, EMILY MIKAYLA	CITATION ISSUED FOR CAUSE	BRAD EHRD	D	13645679150	TKR	8.00	
044221	06/02/2023	24267	STSK, ANDREY KAYE	CITATION ISSUED FOR CAUSE	BRAD EHRD	D	13645679150	TKR	8.00	
044222	06/02/2023	27007	CRAMFORD, GEORGE	FILING FEE/ORIGINAL PETIT	ATTY JACOB WEREBER	E	FF#13645679150	DE	221.00	
044223	06/05/2023	09366		PAYMENT FOR COPIES/MEM	EDWARD STERSON	O	9487705147	NLM	15.00	
044224	06/05/2023	CR13427	ARTWELL, TAYLOR MORGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	29.00	
044225	06/05/2023	CR13509	CALIN, SHILY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	5.00	
044226	06/05/2023	CR13590	BROCKMAN, TIMOTHY CHARLES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	15.00	
044227	06/05/2023	CR13676	TRUMBUE, JAYON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	5.00	
044228	06/05/2023	CR13748	BECKHAM, ELIZABETH	COURT COSTS PAID IN PETI./	EAST TEXAS CSCD	K	24803	RC	10.00	
044229	06/05/2023	CR14024	SMITH, CHRISTOPHER KENNETH	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	25.00	
044230	06/05/2023	CR14053	GOODJOINT, JOHARRLIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	5.00	
044231	06/05/2023	CR14086	STEEENS, DANIEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	30.00	
044232	06/05/2023	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	20.00	
044233	06/05/2023	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	5.00	
044234	06/05/2023	CR14159	MILLER, JAMES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	50.00	
044235	06/05/2023	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24803	RC	10.00	
044236	06/05/2023	27010	AXIOM ACQUISITION VENTURES LLC	NEW FILING FEES & CITATIO	NTERI RUTLEDGE	E	13647037828	TKR	221.00	
044237	06/05/2023	09367		COPIES FOR CAUSE# 27, 010/	NTERI RUTLEDGE	D	13647037828	TKR	4.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044238	06/06/2023	09368		PAYMENT FOR PASSPORT PROC	SUNNY KING	K	1163	MM	70.00	
044239	06/06/2023	09369		APPLICATION FOR TWO PASSP	DONNA PALOMO	C		DE	70.00	
044240	06/06/2023	09370		COPIES FOR CAUSE# 25,909/	MATTHEW MORLAN	D	13647785528	TMR	12.00	
044241	06/06/2023	25909	MITCHELL, WILLIAM CHRIS	CITATION ISSUED FOR CAUSE	MATTHEW MORLAN	D	13647785528	TMR	8.00	
044242	06/07/2023	09371		PAYMENT FOR COPIES 22,268	OROCIO MARTINEZ	C		MM	15.00	
044243	06/06/2023	A-18681		SHERIFF'S FEE FOR CAUSE# A	BRAD ELROD	D	13647785528	TMR	80.00	
044244	06/08/2023	09372		CLERKS FEE FOR PASSPORT/T	EVELYN PARTIS	X	7164	TMR	35.00	
044245	06/08/2023	B-3038	MORPHY, JOE	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	34213	DE	470.00	
044246	06/09/2023	09373		PAYMENT FOR PASSPORT PROC	LESLIE STANLEY	K	1643	MM	70.00	
044247	06/09/2023	26281	BATES, CHERYL MACR	CITATION FOR CAUSE# 26,28	BRAD ELROD	D	13651822247	TMR	8.00	
044248	06/09/2023	09374		COPIES FOR CAUSE# 24,177/	JASON NICKS	D	13651822247	TMR	114.00	
044249	06/09/2023	27014	SMITH, DAMON	NEW CASE FILING FEE 27.0	SMITH, DAMON	B	13651822247	MM	213.00	
044250	06/12/2023	27017	THORNTON, CHELSEY TAYLOR	PAYMENT FOR NEW CASE FILL	THORNTON, CHELSEY TAY	C		MM	350.00	
044251	06/12/2023	27015	WEISBART, HISA LOUIS	NEW FILING FEES & TWO(2)	STEWART, M BUTLER	B	13652644093	TMR	229.00	
044252	06/12/2023	26286	GARDNER, DAVID ROSS	FILING FEES FOR CAUSE# 26	BRAD ELROD	B	13652644093	TMR	35.00	
044253	06/13/2023	09375		CRIMINAL SEARCH ON GERON	TRUBCORDIS	K	042959	MM	5.00	
044254	06/13/2023	09376		CRIMINAL SEARCH FOR NICEO	TRUBCORDIS	C		MM	10.00	
044255	06/13/2023	09377		COPIES FOR 6550-EVIE JOHN	CHRIS BLOCKER	C		MM	5.00	
044256	06/14/2023	09378		COPIES 4514/MM	MISSY RAINBOLT	C		MM	1.00	
044257	06/14/2023	27016	CONN APPLIANCES, INC D/S/A	NEW FILING FEE & CITATION	JESSICA OLSEN-ZHANG	B	13652946192	TMR	221.00	
044258	06/14/2023	09379		COPIES FOR CAUSE# 27,016/	JESSICA OLSEN-ZHANG	D	13652946192	TMR	3.00	
044259	06/14/2023	09380		COPIES FOR CAUSE# A-18, 63	BRAD ELROD	D	13652946192	TMR	36.00	
044260	06/14/2023	24267	HOTTO, DOUGON WAYNE	COURT PERITION & MOTION	MICHAEL RISINGER	B	13652946192	TMR	70.00	
044261	06/15/2023	CR13028	GUERRA, RAMON	PARTIAL PAYMENT FOR COURT	GUERRA, RAMON	O	373738	KE	50.00	
044262	06/15/2023	09381		DISTRICT CLERK PASSPORT F	CASEY TUCKER	K	2501	TMR	70.00	
044263	06/15/2023	26242	DANLEY, CLAUDE ELISE	PAYMENT FOR COURTER PETIT	BRAD ELROD	Z	13656779430	MM	35.00	
044263	06/15/2023	26242	DANLEY, CLAUDE ELISE	REVERSAL OF RECEIPT # 044		Z	13656779430	RC	35.00-	
044265	06/15/2023	26242	HEARSTON, JOSEPH THOMAS	ORIGINAL COURTERPETITION	MONTCA ARRILAGA	Z	13656779430	RC	35.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS1
044266	06/16/2023	09382		STATE CASE REGISTRY FOR A	TEXAS COMPTROLLER	K	146634333	RC	18.56	
044267	06/16/2023	27020	SEANLUY, DENISE	NEW FILING FEES & CITATIO	SCOTT BROWN	B	13657616570	TMR	221.00	
044268	06/20/2023	09383		CRIMINAL AND CIVIL SEARCH	TRUC COORDIS	K	042998	MM	10.00	
044269	06/20/2023	25113	KNIGHT, CODY ALAN	MOTION FOR ENFORCEMENT 25	AMY RISINGER	B	1366456931	KH	35.00	
044270	06/21/2023	27022	MOORE, MARK MITCHELL	PAYMENT FOR NEW FILING FE	MOORE, MARK MITCHELL	B	1366456931	MM	213.00	
044271	06/22/2023	26282	MORGAN, CHRISTOPHER	FILING FEE/ORIGINAL COUNT	AMY BRAD ELROD	B	FT#13662698413	DE	35.00	
044272	06/22/2023	27024	HULL, BRYCE	NEW FILING FEE W/ CITATIO	AMY ELROD	B	13662698413	KH	221.00	
044273	06/22/2023	09384		PAYMENT FOR COPIES 26,255	AMY MORONES	D	13662698413	KH	7.00	
044274	06/22/2023	09385		PAYMENT FOR COPIES 26254/	JACKSON MORONES	D	13662698413	MM	9.00	
044275	06/23/2023	09386		FILING FEE/INCOME WITHHOL	ATTOHNEY BRAD ELROD	D	FT#13663556312	DE	15.00	
044276	06/26/2023	09387		APPLICATION FOR A PASSPOR	TERRILL HAYGOOD	C		DE	35.00	
044277	06/26/2023	CR13198	HARVEY, JENNIFER ANN	PARTIAL PAYMENT ON COURT	HARVEY, JENNIFER ANN	O	484845987	DE	50.00	
044278	06/27/2023	09388		PAYMENT FOR CRIMINAL SEAR	TUPE COORDIS	K	043061	MM	5.00	
044279	06/27/2023	26016	AGO	66\$ PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	14662840	RC	5.28	
044280	06/27/2023	22117	AGO	66\$ PAYMENT FOR APRIL 202	ATTORNEY GENERAL	K	14662840	RC	73.26	
044281	06/27/2023	B-3248	DILLARD, MORA B.	COURT COSTS PAID IN FULL	HOOKS TITMUR	K	004418	MM	388.00	
044282	06/28/2023	09389		PAYMENT FOR COPIES, 26059	STEPHANIE DAVLS	C		MM	47.00	
044283	06/27/2023	27024	HULL, BRYCE	FILING FEE/ISSUE CITATION	AMY BRAD ELROD	D	FT#13665281699	DE	88.00	
044284	06/27/2023	09390		FILING FEE/COPIES/27,024/	AMY BRAD ELROD	D	FT#13665281699	DE	3.00	
044285	06/28/2023	CR11290	WILLIAMS, JHAROCKE WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TR. FUND	K	957763	RC	10.00	
044286	06/28/2023	09391		PASSPORT FEE/TMR	DENISE BELT	K	1431	TMR	35.00	
044287	06/28/2023	27030	ISSER, KEVIN JAMES	FILING FEE/ORIGINAL PETIT	ATTORNEY MORONES	B	FT#13667840424	DE	213.00	
044288	06/28/2023	27031	REDMON, MELVIN KELTER	FILING FEE/PETITION ON TR	ATTORNEY LAINIE	B	FT#13667840424	DE	301.00	
044289	06/30/2023	09392		PAYMENT FOR PASSPORT PROC	YOLANDA HORACE-CROCK	C		MM	35.00	
044290	06/30/2023	27030	ISSER, KEVIN JAMES	CITATION FOR CAUSE# 27, 03	JENNIFER JACKSON MOR	D	13669574231	TMR	8.00	
044291	06/30/2023	25820	BURKEDALMER, ASHLEY	MOTION TO MODIFY TEMP ORD	JOE GUENN KAHILA	B	13669574231	TMR	35.00	
044292	06/30/2023	26035	KIRKWOOD, JEREMIAH	CITATION & SHERIFFS FEE P	CHAYON D GARR	D	13669574231	TMR	88.00	
044293	06/30/2023	27032	GORE, DYLAN	NEW FILING FEE FOR CAUSE#	AMY BYTWOOD	B	13669574231	TMR	213.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK TOTAL PAID	EVSL
044294	06/30/2023	09393		INCOME W/HOLDING FOR CAUS	BRAD EHRD	D	1366974231	15.00	
044295	06/30/2023	09394		W/HOLDING FOR CAUSE# 25,9	MATTHEW MORLAN	D	1366974231	15.00	
								TOTAL COLLECTED	5,749.56
								LESS REFUNDS	.00
								TOTAL LIABILITY	5,749.56
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TOTAL RECEIPTS COUNT 86									

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
W	40.46 RC 403.56
R	94.00- CLP .00
K	1,603.10 MEE 47.00-
C	603.00 KE 383.00
D	537.00 TMR 2,013.00
R	2,945.00 DR 1,501.00
O	115.00 MIM 1,496.00

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
OCS	OUT OF COUNTY SHERIFF'S FEE		225.00		225.00				
	TOTAL DEPT				225.00				
	TOTAL FUND				225.00				
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	137.00		137.00				
	TOTAL DEPT				137.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	39.00		39.00				
	TOTAL DEPT				39.00				
SRPR	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	80.00		80.00			80.00	
	TOTAL DEPT				80.00			80.00	
	TOTAL FUND				256.00			80.00	
CICPR	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		5.00				
	TOTAL DEPT				5.00				
SC	STATE COMPTROLLER	010-361-002	100.00		100.00				
	TOTAL DEPT				100.00				
CITPR	CITATION FEE	010-363-032	24.00		24.00			16.00	
CIVL	CLERK OF THE COURT ACCOUNT	010-363-032	1,916.56		1,916.56			8.00	23.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00			50.00	
CRFP	COURT REPORTER SERVICES FUND	010-363-032	340.00		340.00			15.00	
BRFLR	EB3102 STATE ELECTRONIC FILING SYSTEM	010-363-032	90.00		90.00			30.00	
JURY	COUNTY JURY FUND	010-363-032	130.00		130.00				
MODPR	MOTION OR FILING FEE	010-363-032	15.00		15.00			15.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 12-31-03	1-01-04 12-31-19	1-01-20 FORWARD
SHP	SHERIFF	010-363-032	400.00		400.00				
INS	INDIGENT LEGAL FEE	010-363-038	20.00		20.00				
	TOTAL DEPT				2,985.56			134.00	23.00
	TOTAL FUND				3,090.56			134.00	23.00
RMP22	CIVIL RECORDS MGMT/FRS 2022	034 361 014	470.00		470.00				20.00
	TOTAL DEPT				470.00				20.00
	TOTAL FUND				470.00				20.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	15.00		15.00				5.00
RAF	RECORD ARCHIVE FEE	034-361-015	15.00		15.00				5.00
	TOTAL DEPT				30.00				10.00
	TOTAL FUND				30.00				10.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	475.00		475.00				20.00
	TOTAL DEPT				475.00				20.00
	TOTAL FUND				475.00				20.00
CFE	COURT FACILITY FEE FUND	044 363 033	260.00		260.00				
	TOTAL DEPT				260.00				
	TOTAL FUND				260.00				
CSF	COURTHOUSE SECURITY	044-363-033	275.00		275.00				5.00
	TOTAL DEPT				275.00				5.00
	TOTAL FUND				275.00				5.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS			
						9-01-91 9-01-91	9-01-91 12-31-03	1-01-04 12-31-19	
RMP	RECORDS MANAGEMENT	045-361-013	15.00		15.00			5.00	
	TOTAL DEPT				15.00			5.00	
	TOTAL FUND				15.00			5.00	
SRBZ	COUNTY DISPUTE RESOLUTION FUND	052 32 519	195.00		195.00				
	TOTAL DEPT				195.00				
	TOTAL FUND				195.00				
ADR	ALTERATIONS DISPUTE RESOLUTION	052-363-032	15.00		15.00			15.00	
	TOTAL DEPT				15.00			15.00	
	TOTAL FUND				15.00			15.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	155.00		155.00				155.00
	TOTAL DEPT				155.00				155.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	25.00		25.00				25.00
	TOTAL DEPT				25.00				25.00
	TOTAL FUND				180.00				180.00
CCC	CONSOLIDATED COURT COSTS	070-363-028	79.00		79.00			79.00	
	TOTAL DEPT				79.00			79.00	
	TOTAL FUND				79.00			79.00	
DNA	DNA TESTING	083-363-030	10.00		10.00			10.00	
	TOTAL DEPT				10.00			10.00	
	TOTAL FUND				10.00			10.00	



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
SUP	STATE JUDICIAL FUND	085-363-031	84.00		84.00				
	TOTAL DEPT		84.00		84.00				
	TOTAL FUND		84.00		84.00				
ASSZ	APPELLATE JUDICIAL SYSTEM	095-363-032	65.00		65.00				
JSSZ	NINTE COURT OF APPEALS FEES	095-363-032	5.00		5.00				
	TOTAL DEPT		70.00		70.00				
	TOTAL FUND		70.00		70.00				
TECH	DC COURT TECHNOLOGY	103-363-033	20.00		20.00				
	TOTAL DEPT		20.00		20.00				
	TOTAL FUND		20.00		20.00				
	TOTAL COLLECTED		5,749.56		5,749.56				
	LESS MONEY WITHHELD A GL ACCT NBR				225.00-				
	TOTAL MONEY WITH A GL ACCT NBR				5,524.56				
							363.00		223.00