

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	EVSL
044296	07/03/2023	09395		CRIMINAL SEARCH FOR BRANDON	TRUDE COORDIS	K	043126	MLM	5.00	
044298	07/03/2023	27033	WILLIAMS-BART, BERLINDA	NEW FILING FEE W/CITATION	ATTY WALTERBY	R	13670443923	KE	221.00	
044299	07/03/2023	09397		INCOME W/HOLDING ORDER 26	ATTY BIRAD	D	13670443923	XE	15.00	
044300	07/03/2023	25432	JONES, MICHAEL JAMES	REFUND ON PETITION NO MOD	ATTY BIRINGER	D	13670443923	XE	80.00	
044301	07/07/2023	09398		PAYMENT FOR PASSPORT FEE/	AURENA CONNER	O	0000107881	TWR	35.00	
044302	07/07/2023	24267	SIEK, AUDREY KAYE	CITATION ISSUED FOR DOLTO	BRAD BIRAD	D	13675840280	TWR	8.00	
044303	07/07/2023	27034	FELICE, ELIZABETH DUDZ	NEW FILING FEE & CITATION	JOE GLENN KAHILA	R	13675840280	TWR	301.00	
044304	07/10/2023	CR13028	GUERRA, RAMON	PARTIAL PAYMENT ON COURT	GUERRA, RAMON	O	4287407418	MLM	249.00	
044304	07/10/2023	CR13028	GUERRA, RAMON	REVERSAL OF RECEIPT # 044	GUERRA, RAMON	R	4287407418	RC	249.00-	
044305	07/10/2023	CR13028	GUERRA, RAMON	PARTIAL PAYMENT ON COURT	GUERRA, RAMON	O	4287407418	RC	60.00	
044306	07/10/2023	09399		INCOME WITHHOLDING ORDER/M	AMY BYERWOOD	D	136766445312	MLM	15.00	
044307	07/11/2023	09400		25,845 CERTIFIED COPIES 0		C		MLM	27.00	
044308	07/11/2023	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	20.00	
044309	07/11/2023	CR13427	ATWELL, TAYLOR MORGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	30.00	
044310	07/11/2023	CR13509	CALIN, HILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	5.00	
044311	07/11/2023	CR13595	FUNNEL, SCOTT ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	50.00	
044312	07/11/2023	CR13676	TRIMBLE, JAYON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	5.00	
044313	07/11/2023	CR13763	BERTRAND, DAVID PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	145.00	
044314	07/11/2023	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	10.00	
044315	07/11/2023	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	5.00	
044316	07/11/2023	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	100.00	
044317	07/11/2023	CR14080	SPRACKS, SCOTT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	25.00	
044318	07/11/2023	CR14083	SPRACKS, SCOTT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	20.00	
044319	07/11/2023	CR14084	SPRACKS, SCOTT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	20.00	
044320	07/11/2023	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	10.00	
044321	07/11/2023	CR14159	MILLER, JAMES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	15.00	
044322	07/11/2023	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	24865	RC	10.00	
044323	07/11/2023	27035	BRUMBER, AUSTIN	NEW FILING FEE FOR CAUSE#	AUSTIN BRUMBER	R	13677463433	TWR	221.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	EVSL
044334	07/11/2023	27036	SMITH, SEVE	NEW FILING FEE FOR CAUSE#	MICHAEL J RISINGER	B	1367746343	TRR	213.00	
044335	07/12/2023	09401		PAYMENT FOR PROCESSING O	LISA ENSIGN	C		MM	70.00	
044336	07/11/2023	26063	SIGGERS, DEMONTE RASHAN	26063 COUNTERPETITION/MM	SIGGERS, DEMONTE RASH	B	1367746343	MM	35.00	
044337	07/12/2023	09402		COPIES FOR FINAL DECREE/M	ALFANDRA LEON	C		MM	29.00	
044338	07/12/2023	27037	HARR, GARY	NEW FILING FEE & CITATION	BRAD ELROD	B	13679878373	TRR	221.00	
044329	07/13/2023	09403		COPIES OF CAUSE NUMBER 15	CERIS ABRHAM	C		RC	3.00	
044330	07/17/2023	27040	YARBROUZE, DEBRA DOWERS		YARBROUZE, DEBRA DOWE	K	3688	RC	350.00	
044331	07/18/2023	09404		COPIES OF 26215/RC	JTM	C		RC	3.00	
044332	07/18/2023	09405		CRIMINAL SEARCH FOR CHRIS	TRUCORDIS	K	043209	MM	5.00	
044333	07/17/2023	09406		INCOME W/HOLDING FOR CAUS	BRAD ELROD	D	13682325121	TRR	15.00	
044334	07/17/2023	26291	HARTFORD, TAMARA STE	COUNTER PETITION FOR CAUS	MICHAEL RISINGER	B	13682325121	TRR	35.00	
044334	07/17/2023	26291	HARTFORD, TAMARA STE	REVERSAL OF RECEIPT # 044	DANIEL BALDRE	B	13682325121	RC	35.00-	
044335	07/17/2023	27002	DIXSON, COURTNEY	CITATION ISSUED FOR CAUSE	J. MICHAEL RISINGER	D	13682325121	TRR	8.00	
044336	07/17/2023	26291	HARTFORD, TAMARA STE	COUNTERPETITION ON CAUSE		B	13682325121	RC	35.00	
044337	07/19/2023	B-2554	WETTS-TALL RIDGE LAYE ESTATES	COURT COSTS PAID IN FULL/	PAWSON TITTLE OF POLK	K	011563	MM	699.00	
044338	07/19/2023	B-2399	WETTS-TALL RIDGE LAYE ESTATES,	COURT COSTS PAID IN FULL/	PAWSON TITTLE OF POLK	K	011563	MM	411.00	
044339	07/19/2023	09407		COPY OF BOOK P PAGE 483/T	KATHY IRELAND	C		TRR	1.00	
044340	07/19/2023	09408		APPLICATION FOR PASSPORT/	CARRIE BRADFORD	O	28487765245	KH	35.00	
044341	07/19/2023	27044	SHERER, SANDRA	PAYMENT FOR NEW DIVORCE CA	SHERER, SANDRA	B	317412	MM	213.00	
044341	07/19/2023	27044	SHERER, SANDRA	REVERSAL OF RECEIPT # 044		B	317412	RC	213.00-	
044342	07/19/2023	27044	SHERER, SANDRA	FILING FEE FOR WALTER DIV	SHERER, SANDRA	B	317412	RC	213.00	
044343	07/20/2023	09409		PASSPORT APPLICATION/KH	LINDA BILLERDEAU	C		KH	35.00	
044344	07/20/2023	27041	DAVIS, RALPHYN	NEW FILING FEE & CITATION	TOMMY YEATES	B	13686485185	TRR	221.00	
044345	07/20/2023	27043	BHAYTON, MEGAN	CITATION ISSUED FOR CAUSE	MATTHEW MORIAN	D	13686485185	TRR	8.00	
044346	07/20/2023	27020	CHURCH IN THE COUNTRY	JURY FEE 27, 020/KH	AMY V DALRY	D	13686485185	KH	22.00	
044347	07/21/2023	27043	BHAYTON, MEGAN	NEW CASE FILING FEE 27, 04	MATTHEW MORIAN	B	13686485185	MM	213.00	
044348	07/20/2023	27043	BHAYTON, MEGAN	CITATION 27043/MM	MATTHEW MORIAN	D	13686485185	MM	8.00	
044349	07/21/2023	09410		PASSPORT APPLICATION FEE/	PAULIA GALZAWAY	K	297	KH	35.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REVISI
044350	07/21/2023	09411		PAYMENT FOR PASSPORT/MEM	RICHARD BRADFORD	O	28457765302	MLM	35.00	
044351	07/21/2023	09412		PAYMENT FOR PASSPORT/MEM	STEVEN WELSHENANT	K	3241	MLM	35.00	
044352	07/21/2023	09413		INCOME W/HOLDING FOR CAUS	JENNIFER MORONIS	D	13687339816	TMR	15.00	
044353	07/24/2023	27049	OROCIO, VICTORIA ELIAN	NEW CASE FILING FEE W/CIT	OROCIO, VICTORIA ELIAN	C		XE	358.00	
044354	07/24/2023	09414		DISTRICT CLERK FEES FOR P	MIREYA ROESCH	K	2621	TMR	35.00	
044355	07/24/2023	27046	HOWARDS, BRENDA	NEW FILING FEE CAUSE NUMS	ATTY BYERWOOD	B	13688198496	XE	213.00	
044356	07/24/2023	27047	BEIT, SANDRA DENITSE	NEW FILING FEE CAUSE 27,0	ATTY ELROD	B	13688198496	XE	213.00	
044357	07/24/2023	27045	LOVING, JAMES T.	PAYMENT FOR NEW FILING FE	BRAD ELROD	B	13688198496	MLM	213.00	
044358	07/25/2023	09415		PAYMENT FOR COPIES TO TRA	TOMAS BURBANK	K	2715	XE	87.00	
044359	07/26/2023	09416		RECORD SEARCH FOR TRUDCOR	TRUDCOR DIS ILC	K	043320	RC	5.00	
044360	07/25/2023	27048	SHEPP, JOSHUA	NEW FILING FEE 27,048/KE	ATTY ELROD	B	13689079962	KE	213.00	
044361	07/26/2023	25885	MELTON, SHARON	JURY FEE 25,885/KE	ATTY WILLIAMS	D	13691636275	KE	22.00	
044362	07/27/2023	09417		PAYMENT FOR COPIES 25230/	ELIZABETH FULLER	C		MLM	20.00	
044363	07/28/2023	27055	HALL, JEREMY FLOYD	NAME CHANGE/RC	JEREMY F. HALL	C		RC	350.00	
044364	07/28/2023	09418		PAYMENT FOR COPIES FOR CA	MISSEY RAINBOLT	C		MLM	29.00	
044365	07/28/2023	09419		PAYMENT FOR COPIES/MLM	DESTINY JARRRELL	C		MLM	4.00	
044366	07/27/2023	A-18684	HILLHOUSE, JASON ALAN	NEW FILING FEE FOR CAUSE#	BRAD ELROD	B	13692490440	TMR	213.00	
044367	07/28/2023	27053	GATEWAY MORTGAGE GROUP	FILING FEE FOR FORECLOSUR	GATEWAY MORTGAGE GRO	B	13693349268	RC	389.00	
044368	07/28/2023	09420		COPIES FOR CAUSE NUMBER 2	GATEWAY MORTGAGE GRO	D	13693349268	RC	172.00	
044369	07/28/2023	27052	BURGESS, NADOME	NEW FILING FEE/MLM	KATHERYN KNOTTS	B	13693349268	MLM	221.00	
044370	07/31/2023	09421		PASSPORT APPLICATION FEE/	TOMI RAWLS	O	28457765548	XE	30.00	
044371	07/31/2023	09421		PASSPORT APPLICATION FEE/	TOMI RAWLS	C		XE	5.00	

TOTAL COLLECTED 7,223.00
 ISSS REFUNDS .00
 TOTAL LIABILITY 7,223.00

TOTAL RECEIPTS COUNT 78

PAYMENT TYPE		POSTING CLERK	
K	2,137.00	MLM	2,536.00
E	3,569.00	KE	1,584.00
D	388.00	TWR	1,550.00
O	444.00	RC	1,553.00
R	249.00-		.00
C	934.00		.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91 THRU	1-01-04 THRU	
				9-01-91	12-31-03	12-31-19		1-01-20	
OCS	OUT OF COUNTY SHERIFF'S FEE		405.00		405.00			90.00	
REFUND	REFUND		112.00		112.00				
	TOTAL DEPT				517.00			90.00	
	TOTAL FUND				517.00			90.00	
SCP	CIVIL STATE CONSOLIDATED FEE	010 24709	411.00		411.00				
	TOTAL DEPT				411.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	54.00		54.00				
	TOTAL DEPT				54.00				
	TOTAL FUND				465.00				
SC	STATE COMPTROLLER	010-361-002	100.00		100.00			50.00	
	TOTAL DEPT				100.00			50.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,367.00		2,367.00			132.00	
CRFP	COURT REPORTER SERVICE FUND	010-363-032	450.00		450.00				
ESTLR	EB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	5.00		5.00			5.00	
JURY	COUNTY JURY FUND	010-363-032	200.00		200.00				
SHP	SHERIFF	010-363-032	175.00		175.00			85.00	
ILS	INDIGENT LEGAL FEE	010-363-038	20.00		20.00			10.00	
	TOTAL DEPT				3,217.00			232.00	
	TOTAL FUND				3,317.00			282.00	
RWP22	CIVIL RECORDS MGMT/PRBS 2022	034 361 014	580.00		580.00				
	TOTAL DEPT				580.00				
	TOTAL FUND				580.00				

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
DGRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	10.00		10.00			
	TOTAL DEPT				10.00			
	TOTAL FUND				10.00			
IF	COUNTY LIBRARY FEE FUND	036-363-032	630.00		630.00			
	TOTAL DEPT				630.00			
	TOTAL FUND				630.00			
CFPF	COURT FACILITY FEE FUND	044-363-033	360.00		360.00			
	TOTAL DEPT				360.00			
	TOTAL FUND				360.00			
CSF	COURTROOM SECURITY	044-363-033	370.00		370.00		5.00	
	TOTAL DEPT				370.00		5.00	
	TOTAL FUND				370.00		5.00	
RMP	RECORDS MANAGEMENT	045-361-013	10.00		10.00		5.00	
	TOTAL DEPT				10.00		5.00	
	TOTAL FUND				10.00		5.00	
SDRF	COUNTY DISPUTE RESOLUTION FUND	052-32-519	270.00		270.00			
	TOTAL DEPT				270.00			
	TOTAL FUND				270.00			
TFP	TITLE PAYMENT FEE	068-363-028	11.00		11.00		11.00	
	TOTAL DEPT				11.00		11.00	
	TOTAL FUND				11.00		11.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

----- DISPOSITIONS -----
 PRIOR TO 9-01-91 THRU 1-01-04 THRU 1-01-20
 9-01-91 12-31-03 12-31-19 FORWARD

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	315.00		315.00	
	TOTAL DEPT		315.00		315.00	
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	105.00		105.00	
	TOTAL DEPT		105.00		105.00	
	TOTAL FUND		420.00		420.00	
CCC	CONSOLIDATED COURT COST	070-363-028	90.00		90.00	
	TOTAL DEPT		90.00		90.00	
	TOTAL FUND		90.00		90.00	
STF	STATE JUDICIAL FUND	085-363-031	79.00		79.00	
	TOTAL DEPT		79.00		79.00	
	TOTAL FUND		79.00		37.00	
CRDPS	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		2.00	
	TOTAL DEPT		2.00		2.00	
	TOTAL FUND		2.00		2.00	
AJSP	APPELLATE JUDICIAL SYSTEM	095 363 032	90.00		90.00	
	TOTAL DEPT		90.00		90.00	
	TOTAL FUND		90.00		90.00	
FURGE	CRIMINAL RECORD TECHNOLOGY	103-363-034	2.00		2.00	
	TOTAL DEPT		2.00		2.00	
	TOTAL FUND		2.00		2.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						9-01-91 PRIOR TO	12-31-03 THRU	1-01-04 THRU	1-01-20 FORWARD
	TOTAL COLLECTED		7,223.00		7,223.00			529.00	420.00
	LESS MONEY WITHOUT A GL ACCT NBR				517.00-			90.00-	
	TOTAL MONEY WITH A GL ACCT NBR				6,706.00			439.00	420.00