

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSU
000000	11/08/2023	27039	AGO	AG 34% BALANCE OF COSTS W		W		RC	121.72	
000000	11/08/2023	23281	AGO	AG 34% BALANCE OF COSTS W		W		RC	10.54	
044714	11/01/2023	CR12855	WINKLE, THOMAS EVERETT	PARTIAL COURT COST PAYMEN	WINKLE, THOMAS EVERETT	K	650	CF	129.00	
044717	11/01/2023	27136	LUCKEY, DEBORAH	ISSUE CITATION 27, 136/KE	ATTORNEY STOVER	E	13774866598	KE	8.00	
044718	11/01/2023	27116	WAL-MART STORES TEXAS, LLC	PAYMENT FOR JURY FEE 27, 1	ATTORNEY SPIVEY	E	13774866598	KE	22.00	
044719	11/01/2023	27131	LUCKEY, DEBORAH	PETITION TO MOD. 27, 131/K	ATTORNEY STOVER	E	13774866598	KE	35.00	
044720	11/02/2023	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST PAYMEN	TUCKER, JOHN CHRISTOP	C		CF	15.00	
044721	11/03/2023	09508		PASSPORT FEE VIRGINIA JEF	VIRGINIA JOHNSON	K	2560	CF	35.00	
044722	11/03/2023	27136	LUCKEY, DEBORAH	ISSUE CITATION 27, 136/KE	ATTY STOVER	E	13777310877	KE	8.00	
044723	11/03/2023	A-18695	EVANS, AMY	NEW FILING FEE A-18695/KE	ATTY ELROD	E	13777310877	KE	213.00	
044724	11/06/2023	09509		CERTIFIED COPY OF FINAL D	JUDAN CASTILLO	C		CF	30.00	
044725	11/06/2023	CR13198	HARVEY, JENNIFER ANNE	PARTIAL COURT COST CR1319	HARVEY, JENNIFER ANNE	O	554859388	KE	50.00	
044726	11/06/2023	09510		PASSPORT/CF	BONNIE FERGUSON	C		CF	35.00	
044727	11/06/2023	A-18696	SMITH, HARRY DEAN	NEW FILING FEE A-18696/KE	ATTORNEY JONES	E	13778041290	KE	213.00	
044728	11/07/2023	09511		COPIES - CASE# 23281/CF	DELORES FINLEY	C		CF	18.00	
044729	11/07/2023	24315	BONNER, ASHLEIGH NICOLE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	813991278	KE	51.00	
044730	11/07/2023	A-18697	DAVIS, JESSICA	NEW FILING FEE A-18,697/K	DAVIS, JESSICA	C		KE	350.00	
044731	11/08/2023	27039	AGO	66% PAYMENT FOR JULY 2023	ATTORNEY GENERAL	K	147224509	RC	236.28	
044732	11/08/2023	23281	AGO	66% PAYMENT FOR JULY 2023	ATTORNEY GENERAL	K	147224509	RC	20.46	
044733	11/08/2023	09512		PAYMENT FOR COPIES FOR CH	INFOPOINT RESEARCH	K	22254	IB	12.00	
044734	11/08/2023	09513		PAYMENT FOR COPIES FOR CH	INFOPOINT RESEARCH	K	22254	IB	11.00	
044735	11/08/2023	09514		PAYMENT FOR COPIES FOR CH	INFOPOINT RESEARCH	K	22254	IB	4.00	
044736	11/08/2023	26123	WALKER, CODY GARRETT	LOCAL PAYMENT RECEIVED TH	Bleasba Augusta	E	81416678	CF	48.00	
044737	11/08/2023	27116	WAL-MART STORES TEXAS, LLC	LOCAL PAYMENT RECEIVED TH	Mehaffy Weber	E	81427424	CF	1.00	
044738	11/09/2023	27139	SBARRAO, LESLIE LAROB	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	81447004	KE	213.00	
044739	11/09/2023	A-18698	NIEDERHAUS, LISA	NEW FILING FEE A-18698/KE	NIEDERHAUS, LISA	C		KE	350.00	
044740	11/09/2023	09515		CERTIFIED COPIES FOR CAUS	GUS ATCHISON	C		TWR	20.00	
044741	11/13/2023	27128	WALDEN, JEREMY DUDE	LOCAL PAYMENT RECEIVED TH	Blair A Blsbeey	E	81510995	KE	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044742	11/13/2023	22918	BARROW, JERRY	LOCAL PAYMENT RECEIVED TH	James M Risinger	E	81510258	KH	88.00	
044743	11/13/2023	27140	HAWMONS, TERRY L.	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLIC	E	81514621	KH	239.00	
044744	11/13/2023	27141	STEPHENS, SARAH	FILING FEE CAUSE# 27141/C	SARAH LAVON STEPHENS	C		CF	350.00	
044745	11/13/2023	27121	LEGROS, CHRISTOPHER	LOCAL PAYMENT RECEIVED TH	Stewart M. Butler	E	81570939	KH	8.00	
044746	11/13/2023	09516		PAYMENT FOR CERTIFIED COP	HOSSON BLANKS P. C.	K	1524	CF	77.00	
044747	11/09/2023	25992	KAMER, VALECIA WAZ	CITATION FOR CAUSE# 25,99	BRAD ELROD	E	13782028576	TNR	8.00	
044748	11/14/2023	09517		CERTIFIED COPY FOR CAUSE#	SHIRLEY TELFORD	C		CF	6.00	
044749	11/15/2023	27142	FRANKENS, KAMRIN ASA	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	81661358	KH	221.00	
044750	11/15/2023	27142	FRANKENS, KAMRIN ASA	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	81674008	KH	8.00	
044751	11/16/2023	09518		PASSPORT APPLICATION/KH	EMILIE OZMENT	O	28457772017	KE	30.00	
044752	11/16/2023	09518		PASSPORT APPLICATION/KH	EMILIE OZMENT	C		KE	5.00	
044753	11/16/2023	09519		CERTIFIED COPY FINAL DIVO	MARIA HERNANDEZ	C		CF	39.00	
044754	11/16/2023	27143	SCALLISE, KATIE	LOCAL PAYMENT RECEIVED TH	amp; amp; Brown	E	81718577	KH	309.00	
044755	11/17/2023	27144	MOSES, DENISE	LOCAL PAYMENT RECEIVED TH	James M Risinger	E	81743794	KE	221.00	
044756	11/17/2023	27142	FRANKENS, KAMRIN ASA	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	81747738	KE	8.00	
044757	11/17/2023	09520		PAYMENT FOR COPIES B-3089	MELISSA RAINBOLT	C		KE	107.00	
044758	11/20/2023	09521		3 PASSPORT APPLICATIONS/K	MATTHEW HANDLEY	X	2105	KE	105.00	
044759	11/21/2023	CEL1773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	EDCJ INMATE TRUST FU	X	982505	RC	22.00	
044760	11/21/2023	CEL2939	SQUIRES, WILLIAM LANCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044761	11/21/2023	CEL3254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	20.00	
044762	11/21/2023	CEL3427	ATWELL, TAYLOR MORGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	67.00	
044763	11/21/2023	CEL3509	CAHN, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	5.00	
044764	11/21/2023	CEL3890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044765	11/21/2023	CEL3917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044766	11/21/2023	CEL3920	GREEN, LAMONT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	5.00	
044767	11/21/2023	CEL3947	SMITH, JAMES CURTIS JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	20.00	
044768	11/21/2023	CEL3954	MCINTOSH, MICHAEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	15.00	
044769	11/21/2023	CEL4032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	20.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	FVSL
044770	11/21/2023	CR14053	GOODJOINT, JOENARVIN	PARTIAL PAYMENT OF COURT	EAST TEXAS CSCD	K	25124	RC	5.00	
044771	11/21/2023	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	15.00	
044772	11/21/2023	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	50.00	
044773	11/21/2023	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044774	11/21/2023	CR14192	READ, BRIAN KEITH	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	75.00	
044775	11/21/2023	CR14203	TOUTLOFF, LUCAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	5.00	
044776	11/21/2023	CR14209	BENDY, CHARLA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	7.50	
044777	11/21/2023	CR14211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044778	11/21/2023	CR14217	COUEY, JOHNAHEAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	5.00	
044779	11/21/2023	CR14242	HUSBANDS, MICHAEL THOMAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	5.00	
044780	11/21/2023	CR14286	SPEARMAN, JOHN PHILLIP	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044781	11/21/2023	CR14286	SPEARMAN, JOHN PHILLIP	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25124	RC	10.00	
044782	11/21/2023	27146	HOUSTON, DON	LOCAL PAYMENT RECEIVED TH	Eric Edwardson	E	81862910	KH	213.00	
044783	11/21/2023	09522		COPY FROM BOOK N/CF	COPY	C		CF	1.00	
044784	11/22/2023	B-3344	DUNN, SHAWN PAUL	PAYMENT FOR COURT COST PO	DUNN, SHAWN PAUL	C		CF	305.00	
044785	11/22/2023	26000	WELLSIDE, LANA BROOK	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	81884903	RC	15.00	
044786	11/27/2023	27147	ZARVONA ENERGY LLC	LOCAL PAYMENT RECEIVED TH	Ghost 159 Texas 159	E	81923852	KH	213.00	
044787	11/27/2023	09523		PASSPORT APPLICATION/KH	MYCOSKI MCCRAY	C		KE	35.00	
044788	11/28/2023	27148	CLOWERS, SUNNY	LOCAL PAYMENT RECEIVED TH	Amy Bythesswood	E	81970716	KH	229.00	
044789	11/28/2023	09524		PASSPORT FEE FOR JAYDIN M	JAYDIN MAY O'LEONDO	C		RC	35.00	
044790	11/28/2023	CR13757	VILLASANA, ANIBEL MAURICIO	COURT COSTS PAID IN FULL//	VILLASANA, ANIBEL MAU	C		RC	290.00	
044791	11/28/2023	CR13758	VILLASANA, ANIBEL MAURICIO	COURT COSTS PAID IN FULL//	VILLASANA, ANIBEL MAU	C		RC	290.00	
044792	11/30/2023	09525		PAYMENT FOR COPIES FOR KE	TEXAS STAR	K	00373229	LB	50.00	
044793	11/30/2023	09526		PAYMENT FOR COPIES FOR KE	TEXAS STAR	K	00373229	LB	69.00	
044794	11/30/2023	09527		PAYMENT FOR COPIES FOR KE	TEXAS STAR	K	00373229	LB	38.00	
044795	11/30/2023	09528		PAYMENT FOR COPIES FOR KE	TEXAS STAR	K	00373229	LB	31.00	
044797	11/30/2023	27149	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	82046317	KH	224.00	
044884	11/30/2023	A-18699	SKUP, CINDY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	82044505	KJ	213.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	FVSL
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TOTAL COLLECTED									6,776.50	
LESS REFUNDS									.00	
TOTAL LIABILITY									6,776.50	

TOTAL RECEIPTS COUNT 84

PAYMENT TYPE	POSTING CLERK
W	132.26 RC 1,430.50
K	1,229.24 CF 1,089.00
B	3,054.00 KH 3,801.00
C	2,281.00 LB 215.00
O	80.00 TMR 28.00
	.00 KU 213.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	PRIOR TO 9-01-91	DISPOSITIONS		
							9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
REFND	REFUND		12.00		12.00				
REST	RESTITUTION		50.00		50.00		50.00		
	TOTAL DEPT				62.00		50.00		
	TOTAL FUND				62.00		50.00		
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	411.00		411.00				
	TOTAL DEPT				411.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	45.00		45.00				3.00
	TOTAL DEPT				45.00				3.00
	TOTAL FUND				456.00				3.00
CUCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		5.00				
	TOTAL DEPT				5.00				
SC	STATE COMPTROLLER	010-361-002	50.00		50.00				
	TOTAL DEPT				50.00				
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00			4.00	
CITFE	CITATION FEE	010-363-032	16.00		16.00			8.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,722.00		1,722.00			39.00	113.00
CLAFS	DISTRICT CLERK'S FEES	010-363-032	350.00		350.00				
CRFP	COURT REPORTER SERVICE FUND	010-363-032	375.00		375.00				25.00
CRDM	CRIMINAL DISTRICT CLERK FEES	010-363-032	215.00		215.00				
CRSEF	SHERIFF FEE	010-363-032	20.00		20.00			20.00	
RFILF	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	35.00		35.00				5.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	DISPOSITIONS		FORWARD
							9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
JURY	COUNTY JURY FUND	010-363-032	160.00		160.00				10.00
NOJFE	MOTION OR FILING FEE	010-363-032	15.00		15.00		15.00		
NOJFE	NOTICE FEE	010-363-032	8.00		8.00		8.00		
SHF	SHERIFF	010-363-032	160.00		160.00		80.00		
FINE	FINE	010-363-033	22.00		22.00		22.00		
ILS	INDIGENT LEGAL FEE	010-363-038	10.00		10.00				
	TOTAL DEPT								
	TOTAL FUND				3,112.00		201.00		148.00
RME22	CIVIL RECORDS MGMT/FRES 2022	034-361-014	510.00		510.00		201.00		148.00
	TOTAL DEPT								
	TOTAL FUND				510.00		20.00		30.00
DCRME	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	7.50		7.50		2.50		
RAF	RECORD ARCHIVE FEE	034-361-015	5.00		5.00				
	TOTAL DEPT								
	TOTAL FUND				12.50		2.50		30.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	525.00		525.00				35.00
	TOTAL DEPT								
	TOTAL FUND				525.00				35.00
CEFF	COURT FACILITY FEE FUND	044-363-033	300.00		300.00				35.00
	TOTAL DEPT								
	TOTAL FUND				300.00				20.00
	TOTAL DEPT								
	TOTAL FUND				300.00				20.00

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
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	305.00		305.00				20.00
	TOTAL DEPT				310.00			5.00	20.00
	TOTAL FUND				310.00			5.00	20.00
CRMP	RECORDS MANAGEMENT	045-361-013	13.50		13.50			13.50	
RMP	RECORDS MANAGEMENT	045-361-013	5.00		5.00				
	TOTAL DEPT				18.50			13.50	
	TOTAL FUND				18.50			13.50	
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	225.00		225.00				15.00
	TOTAL DEPT				225.00				15.00
	TOTAL FUND				225.00				15.00
TEF	TIME PAYMENT FEE	068-363-028	25.00		25.00			25.00	
	TOTAL DEPT				25.00			25.00	
	TOTAL FUND				25.00			25.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	657.50		657.50				657.50
	TOTAL DEPT				657.50				657.50
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	225.00		225.00				225.00
	TOTAL DEPT				225.00				225.00
	TOTAL FUND				882.50				882.50

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO	DISPOSITIONS			
						9-01-91	9-01-91 THU 12-31-03			
						1-01-20	1-01-04 THU 12-31-19			
								FORWARD		
TOTAL MONEY WITH A GL ACCT NBR					6,714.50			15.00	408.00	1,158.50