

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
044796	12/01/2023	09529		COPIES 14964/KE	DEBBERT	C		KE	33.00	
044798	12/01/2023	09530		PASSPORT FEE FOR ALEXIS C	SANDRA CARRANCO	O		RC	35.00	
044799	12/01/2023	27150	MARSH, ROBERT ANDREW	FILING FEE FOR NEW DIVORC	MARSH, ROBERT ANDREW	C		CF	350.00	
044800	12/01/2023	25790	LARRINS, JUSTIN	LOCAL PAYMENT RECEIVED TH	James M Rislinger	E	82121712	KE	35.00	
044801	12/04/2023	09531		PASSPORT APPLICATION/KE	ANGELA BRYAN	K		KE	35.00	
044802	12/04/2023	25790	LARRINS, JUSTIN	LOCAL PAYMENT RECEIVED TH	James M Rislinger	E	82121991	KE	35.00	
044803	12/05/2023	26122	FRANKENS, KAMRIN ASA	COURT COSTS PAID IN FULL/	FRANKENS, KAMRIN ASA	K		RC	526.00	
044804	12/05/2023	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL PAYMENT ON COURT	TUCKER, JOHN CHRISTOP	C		CF	5.00	
044805	12/06/2023	25735	SHEIRS, NATANNAEL	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	82232861	KE	35.00	
044806	12/06/2023	27152	SHEIRS, NATANNAEL	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	82233178	KE	221.00	
044807	12/06/2023	27035	BRIBNER, AUSTIN	LOCAL PAYMENT RECEIVED TH	Amy Bythwood	E	82290969	CF	15.00	
044808	12/06/2023	25735	SHEIRS, NATANNAEL	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	82302744	KE	8.00	
044809	12/06/2023	CR12939	SQUIRES, WILLIAM LANCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044810	12/06/2023	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044811	12/06/2023	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
044812	12/06/2023	CR13701	MASSET, CHRISTOPHER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044813	12/06/2023	CR13890	MEYER, TYRICK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	15.00	
044814	12/06/2023	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044815	12/06/2023	CR13920	GREEN, LAMONT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
044816	12/06/2023	CR13954	MCDONOUGH, MICHAEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	15.00	
044817	12/06/2023	CR14053	GOODJOINT, JONNARFIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
044818	12/06/2023	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044819	12/06/2023	CR14090	BORRONS, KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
044820	12/06/2023	CR14137	COVINGTON, BRENNAN ASHER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	30.00	
044821	12/06/2023	CR14146	HUTTO, JOHANNUS CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	20.00	
044822	12/06/2023	CR14149	SMITH, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	35.00	
044823	12/06/2023	CR14149	SMITH, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
044824	12/06/2023	CR14150	SMITH, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CLERK	TOTAL PAID	RYSL
044825	12/06/2023	CR14151	SMITH, JUSTIN TRAVIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		35.00	
044826	12/06/2023	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	25182	RC		5.00	
044827	12/06/2023	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		30.00	
044828	12/06/2023	09532		CERTIFIED COPIES - CAS#	WILLIAM MCINTYRES	C		CF		48.00	
044829	12/06/2023	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		10.00	
044830	12/06/2023	CR14203	TOOTHLOFF, LUCAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		5.00	
044831	12/06/2023	CR14209	BENDY, CEARLA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		7.50	
044832	12/06/2023	CR14210	BENDY, CEARLA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		20.00	
044833	12/06/2023	CR14211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		10.00	
044834	12/06/2023	CR14217	COFFEY, JOHNPATRIAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		10.00	
044835	12/06/2023	CR14223	GARCIA, VICTORIANO	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		290.00	
044836	12/06/2023	CR14242	HUSBANDS, MICHAEL THOMAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	25182	RC		70.00	
044837	12/06/2023	CR14286	SPEARMAN, JOHN PHILLIP	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	25182	RC		25.00	
044838	12/07/2023	09533		PAYMENT FOR COPIES/KE	ANGIE HERRINGTON	C		KE		25.00	
044839	12/11/2023	B-3264	GLERRY, RONALD E.	COURT COST FOR CAUSE NO.	GLERRY, RONALD E.	C		CF		652.00	
044840	12/11/2023	27153	PAINENET, KATHERLINE RENNA	ORIGINAL PETITION FOR DIV	KATHERLINE RENNA DANF	C		CF		350.00	
044841	12/11/2023	27032	GORB, DYLAN	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	B	82395156	KE		15.00	
044842	12/11/2023	09534		COPIES - CAS#14472/CF	CARRIE WASHINGTON	C		CF		13.00	
044843	12/12/2023	09535		PASSPORT APPLICATION/KE	LYNETTE LIVERLY	K	364691	KE		35.00	
044844	12/12/2023	09536		PASSPORT/CF	ADAM LIVERLY	K	00364694	CF		35.00	
044845	12/12/2023	27143	GEORGE LIKE AND ACCIDENT INSURA	LOCAL PAYMENT RECEIVED TH	Joseph M Brennan	B	82482712	KE		35.00	
044846	12/13/2023	27154	KITGER, COREY LYNN	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	B	82540185	KE		229.00	
044847	12/13/2023	27155	KITGER, COREY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	B	82540905	KE		221.00	
044848	12/13/2023	09537		COPIES FOR CASE NUMBER 24	PAIGE EVANS	C		KE		36.00	
044849	12/14/2023	27156	SMITH, NIKA SUE	LOCAL PAYMENT RECEIVED TH	JACOB Z. WHEBBER, AT	B	82542905	CF		229.00	
044850	12/15/2023	09538		PASSPORT APPLICATION/KE	THOMAS THORNTON	K	1305	KE		35.00	
044851	12/15/2023	27152	TOHLE, GABRIELLE	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	82548640	KE		35.00	
044852	12/15/2023	27157	BACHMANN, SAM ELIOTS	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	B	82552615	KE		229.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEAR	TOTAL PAID	RYSL
044853	12/15/2023	09539		2 PASSPORT APPLICATIONS/C	SHACY HANDELY	C		CF	70.00	
044854	12/18/2023	26000	WEINERSIDE,LANA BROOK	LOCAL PAYMENT RECEIVED TH	Brad Elrod, P LIC	E	82597867	KE	15.00	
044855	12/18/2023	09540		2 PASSPORTS/CF	ANDREA R GOSTICK	K	318	CF	70.00	
044856	12/18/2023	09541		C/C OF FINAL DECREE 23489	MARTEA WINTER	C		RC	33.00	
044857	12/18/2023	09542		COST FOR COPIES/RC	CHARANCE MURPHY	O	22-049211113	RC	3.00	
044858	12/18/2023	27158	WATKINS,BILLY	LOCAL PAYMENT RECEIVED TH	Chad Levy	R	82599232	KE	213.00	
044859	12/18/2023	27159	WALLACE,ANGELA	LOCAL PAYMENT RECEIVED TH	THE Monk Law Firm	E	82614738	KE	221.00	
044860	12/18/2023	27160	PINEDA,REGINA LRA PAREM	FILING FEE FOR ORIGINAL P	PINEDA,REGINA LRA PA	C		CF	350.00	
044861	12/19/2023	09543		COPIES - CASH# 24466/CF	MELISSA QUERIN	C		CF	7.00	
044862	12/20/2023	26154	BANDY,RODNEY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, P LIC	E	82688967	KE	123.00	
044863	12/21/2023	27162	CLUBBANK, N.A.	LOCAL PAYMENT RECEIVED TH	Michael A Moss	E	82805225	RC	213.00	
044864	12/21/2023	27158	WATKINS,BILLY	LOCAL PAYMENT RECEIVED TH	Chad Levy	E	82815514	RC	8.00	
044865	12/21/2023	27148	CLOWERS,MARKUS	LOCAL PAYMENT RECEIVED TH	Brad Elrod, P LIC	E	82808410	KE	35.00	
044866	12/21/2023	27089	BOOTH,JAMES CRAIG	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	82829526	KE	35.00	
044867	12/21/2023	09544		PASSPORT APPLICATION/KE	J HUNDELY	O	554904148	KE	35.00	
044868	12/21/2023	09545		2 PASSPORTS/CF	ROSS TOLIER	K		CF	70.00	
044869	12/21/2023	09546		PASSPORT/CF	AMBER SNIDER	C		CF	35.00	
044870	12/28/2023	A-18667	PERKINS,TONYA LOUISE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, P LIC	E	82929446	RC	8.00	
044871	12/29/2023	09547		CERTIFIED COPY OF DIVORCE	HARRY GUDRY	C		CF	30.00	
044881	12/29/2023	A-18667	PERKINS,TONYA LOUISE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, P LIC	E	82948954	RC	8.00	
044885	12/29/2023	27161	WELLS FARGO BANK N.A.	LOCAL PAYMENT RECEIVED TH	Cole Patton	E	82756180	KJ	213.00	
TOTAL COLLECTED									6,087.50	
LESS REFUNDS									.00	
TOTAL RECEIPTS COUNT									77	
TOTAL LIABILITY									6,087.50	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
C	2,037.00 KE 1,974.00
O	79.00 RC 1,571.50
B	2,434.00 CP 2,329.00
K	1,544.50 KJ 213.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
OCS	OUT OF COUNTY SHERIFF'S FEE		75.00		75.00				
	TOTAL DEPT				75.00				
SCP	CIVIL STATE CONSOLIDATED FEE	010 24709	548.00		548.00				137.00
	TOTAL DEPT				548.00				137.00
LAP	LANGUAGE ACCESS FUND	010 32 135	39.00		39.00				6.00
	TOTAL DEPT				39.00				6.00
	TOTAL FUND				587.00				143.00
COCP	CIVIL JUD CODE 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				
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,716.00		1,716.00				260.00
CRSP	COURT REPORTER SERVICE FUND	010-363-032	325.00		325.00				50.00
CRSHF	SHERIFF FEE	010-363-032	10.00		10.00			10.00	
EFILS	HR2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	30.00		30.00				
JURY	COUNTY JURY FUND	010-363-032	130.00		130.00				20.00
SHF	SHERIFF	010-363-032	560.00		560.00				240.00
ILS	INDIGENT LEGAL FEE	010-363-038	10.00		10.00				
	TOTAL DEPT				2,781.00			10.00	570.00
	TOTAL FUND				2,836.00			10.00	570.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GR ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
RMP22	CIVIL RECORDS MGMT/FEES 2022	034 361 014	550.00		550.00			
	TOTAL DEPT				550.00			160.00
	TOTAL FUND				550.00			160.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	5.00		5.00			
RAP	RECORD ARCHIVE FEES	034-361-015	5.00		5.00			
	TOTAL DEPT				10.00			
	TOTAL FUND				10.00			
LP	COUNTY LIBRARY FEE FUND	036-363-032	455.00		455.00			70.00
	TOTAL DEPT				455.00			70.00
	TOTAL FUND				455.00			70.00
CFPP	COURT FACILITY FEE FUND	044 363 033	260.00		260.00			40.00
	TOTAL DEPT				260.00			40.00
	TOTAL FUND				260.00			40.00
CSF	COURTHOUSE SECURITY	044-363-033	265.00		265.00			40.00
	TOTAL DEPT				265.00			40.00
	TOTAL FUND				265.00			40.00
RMP	RECORDS MANAGEMENT	045-361-013	5.00		5.00			
	TOTAL DEPT				5.00			
	TOTAL FUND				5.00			

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	195.00		195.00				30.00
	TOTAL DEPT				195.00				30.00
	TOTAL FUND				195.00				30.00
FAP	FUGITIVE APPREHENSION FUND	069-363-028	1.25		1.25		1.25		
	TOTAL DEPT				1.25		1.25		
	TOTAL FUND				1.25		1.25		
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	607.50		607.50				607.50
	TOTAL DEPT				607.50				607.50
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	120.00		120.00				120.00
	TOTAL DEPT				120.00				120.00
	TOTAL FUND				120.00				120.00
CCC	CONSOLIDATED COURT COST	070-363-028	3.75		3.75		3.75		
	TOTAL DEPT				3.75		3.75		
	TOTAL FUND				3.75		3.75		
SUP	STATE JUDICIAL FUND	085-363-031	42.00		42.00				
	TOTAL DEPT				42.00				
	TOTAL FUND				42.00				
AJSP	APPELLATE JUDICIAL SYSTEM	095 363 032	65.00		65.00				10.00
	TOTAL DEPT				65.00				10.00
	TOTAL FUND				65.00				10.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

TRCH	DC COURT TECHNOLOGY	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
		103-363-033	10.00		10.00				
		TOTAL DEPT			10.00				
		TOTAL FUND			10.00				
		TOTAL COLLECTED	6,087.50		6,087.50	5.00	10.00		1,790.50
		LESS MONEY WITHDRT A GL ACCT NBR			75.00-				
		TOTAL MONEY WITH A GL ACCT NBR			6,012.50	5.00	10.00		1,790.50