

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045564	08/01/2024	09709		COPIES/CF	J. A. SHELTON, INC.	C		CF	8.00	
045565	08/01/2024	099130	TUCKER, JOHN CHRISTOPHER	PAYMENT INSTALLMENT/CF	TUCKER, JOHN CHRISTOP	C		CF	10.00	
045566	08/01/2024	099131	TUCKER, JOHN CHRISTOPHER	PAYMENT INSTALLMENT/CF	TUCKER, JOHN CHRISTOP	C		CF	10.00	
045567	08/05/2024	09710		COPIES/KB	COURTNEY DIXSON	D		KB	27.00	
045568	08/05/2024	09711		COPIES/KB	OLGA WESBLY	C		KB	12.00	
045569	08/05/2024	09712		PASSPORT APPLICATION/KB	ASHLEY ARNEY	K	0098	KB	35.00	
045570	08/05/2024	09713		PASSPORT/CF	CASEY TUCKER	K	2515	CF	35.00	
045574	08/07/2024	09714		CERTIFIED COPY OF DIVORCE	RAYMOND HUTTO	C		KB	36.00	
045575	08/07/2024	09715		PASSPORT APPLICATION/KB	WILLIAM MEECHER	C		KB	35.00	
045576	08/13/2024	09716		PASSPORT APPLICATION/KB	KELISTY MARTIN	K	3321	KB	35.00	
045577	08/14/2024	27332	SMITH, TAMMY	LOCAL PAYMENT RECEIVED TH	TERRANCE ALLISON	B	90297063	CF	221.00	
045578	08/14/2024	27331	HUMPHREYS, RHONDA RENEE	LOCAL PAYMENT RECEIVED TH	BRAD ELIHO, ELIC	B	90337651	KB	8.00	
045579	08/14/2024	27333	ROBLES, RICARD	LOCAL PAYMENT RECEIVED TH	JAMES M. RISINGER	B	90307081	CF	213.00	
045580	08/14/2024	27334	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRVIVAL ACCT TX	B	90415531	KB	224.00	
045581	08/14/2024	27335	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRVIVAL ACCT TX	K	90431738	KB	224.00	
045582	08/14/2024	27336	RILEY, ALEXANDER JAMES	LOCAL PAYMENT RECEIVED TH	JAMES M. RISINGER	B	90450271	CF	229.00	
045583	08/14/2024	27337	COGGINS, MISTY HEATHER	LOCAL PAYMENT RECEIVED TH	AMY EYLEWOOD	B	90474526	CF	301.00	
045584	08/14/2024	27232	JORDAN, STEVEN NEWTON	LOCAL PAYMENT RECEIVED TH	BLAIR A SISDEY	B	90498737	KB	35.00	
045585	08/14/2024	27104	CROWN ASSET MANAGEMENT, LLC	LOCAL PAYMENT RECEIVED TH	SHAWN REDMAN	B	90498689	KB	2.00	
045586	08/14/2024	27330	VANDLER, WESLEY HERBERT	LOCAL PAYMENT RECEIVED TH	WILLIAM S MORIAN JR	B	90523177	KB	8.00	
045587	08/14/2024	27147	ZARVOVA ENERGY LLC	LOCAL PAYMENT RECEIVED TH	GHOST 159 TEXAS 159	B	90579255	KB	8.00	
045588	08/14/2024	27309	JONES, MICHAEL	LOCAL PAYMENT RECEIVED TH	WINDY ADAMS	B	90641036	KB	35.00	
045589	08/14/2024	26032	YOUNG, RUSSELL WAYNE	LOCAL PAYMENT RECEIVED TH	JAMES M. RISINGER	B	90606016	CF	35.00	
045590	08/14/2024	25975	SPRICK, MICHELLE MARIE	LOCAL PAYMENT RECEIVED TH	BRAD ELIHO	B	90664079	KB	62.00	
045591	08/14/2024	27338	J. G. WENTWORTH ORIGINATIONS, L	LOCAL PAYMENT RECEIVED TH	JULIE P BRANS	B	90677561	KB	213.00	
045592	08/14/2024	27339	SURETTY, MICHAEL RINAE	LOCAL PAYMENT RECEIVED TH	BRAD ELIHO, ELIC	B	90693668	CF	221.00	
045593	08/14/2024	27121	IMBROS, COURTNEY	LOCAL PAYMENT RECEIVED TH	MISTI DODDERT	B	90684127	CF	35.00	
045594	08/15/2024	27340	ALTY BANK	LOCAL PAYMENT RECEIVED TH	JOHNETTA LANG	B	90728766	KB	213.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REMARKS
045595	08/15/2024	09717		CERTIFIED COPY OF DIVORCE	BOBBY DAVIS	C		KB	18.00	
045596	08/15/2024	27215	WICKES, NICOLE D.	LOCAL PAYMENT RECEIVED TH	James M. Risinger	B	90734351	CF	16.00	
045597	08/15/2024	27275	ALLEN, ANDREA MARION	LOCAL PAYMENT RECEIVED TH	Stewart M. Butler	B	90743990	CF	35.00	
045598	08/15/2024	27341	PARKS, JOE D.	LOCAL PAYMENT RECEIVED TH	Brad Rirod, PLLC	B	90743322	KH	221.00	
045599	08/15/2024	09718		PASSPORT APPLICATION/XB	DANN WEST	D		KB	35.00	
045600	08/15/2024	27342	MIDLAND CREDIT MANAGEMENT INC.	LOCAL PAYMENT RECEIVED TH	Court Valin	B	90754427	KB	233.00	
045601	08/15/2024	27343	BELT, DANIEL WADE	LOCAL PAYMENT RECEIVED TH	Brad Rirod, PLLC	B	90799516	XE	213.00	
045602	08/15/2024	27344	MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED TH	David CoEman Lawglist	B	90816590	XE	227.00	
045603	08/15/2024	27326	AUSTIN VEHICLE AND PROPERTY	LOCAL PAYMENT RECEIVED TH	Derek M Causey	B	90907504	KH	10.00	
045604	08/15/2024	24473	HERRINGTON, ASHLEY MICHELLE	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	90905528	XE	51.00	
045605	08/15/2024	26221	MOBILE CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Robert B. Dunham	B	90573054	XE	158.00	
045606	08/15/2024	26265	WILDWOOD PROPERTY OWNERS	LOCAL PAYMENT RECEIVED TH	Jeffrey Roberts	B	90526232	XE	8.00	
045607	08/16/2024	CE11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDOT INVAULTR TRUST	K	127438	RC	22.00	
045608	08/16/2024	09719		PASSPORT APPLICATION/KB	JESSICA ROMAN	K	2010	KB	35.00	
045609	08/16/2024	27346	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	B	91006634	XE	224.00	
045610	08/16/2024	27232	JORDAN, STEVEN NERTON	LOCAL PAYMENT RECEIVED TH	Blair A Halsey	B	91010694	XE	16.00	
045611	08/19/2024	09720		/CB	MAURICE BIRKINS	K	1627	CF	35.00	
045613	08/20/2024	09721		2 PASSPORT APPLICATIONS/K	BILLY JACK STURROCK	C		KE	70.00	
045615	08/21/2024	CE12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	10.00	
045616	08/21/2024	CE13509	CALIN, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	5.00	
045617	08/21/2024	CE13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	30.00	
045618	08/21/2024	CE14053	GOODJOINT, JOHANNARIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	5.00	
045619	08/21/2024	CE14090	BIRSONS, KYLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	10.00	
045620	08/21/2024	CE14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	5.00	
045621	08/21/2024	CE14111	PARKS, JOHN MATHEW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	15.00	
045622	08/21/2024	CE14112	PARKS, JOHN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	15.00	
045623	08/21/2024	CE14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	25.00	
045624	08/21/2024	CE14203	TODDLOFF, LUCAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	5.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK TOTAL PAID	RVSL
045625	08/21/2024	CR14217	COUDY, JOHANNHEAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27416	RC	5.00
045626	08/21/2024	CR14303	RECKWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	5.00
045627	08/21/2024	CR14396	MCGAULLEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27416	RC	10.00
045628	08/21/2024	27347	CITIZENS STATE BANK	LOCAL PAYMENT RECEIVED TH	Richard Brady	B	91143516	KB	335.00
045629	08/21/2024	24862	BLAIR, LAYNE BRUNSON	LOCAL PAYMENT RECEIVED TH	Jason Nicks	B	91156175	CF	51.00
045630	08/21/2024	B-03414	HART, BILLY ARLAND II	COURT COSTS PAID IN FULL./	HART, BILLY ARLAND II	C		KB	458.00
045631	08/21/2024	27349	FIBERLIGHT, LLC	LOCAL PAYMENT RECEIVED TH	Fiberlight Legal-2	B	91175975	KB	222.00
045632	08/22/2024	09723		CERT COPY - CAS# 27254/C	KVIVIN LANGANA	C		CF	6.00
045633	08/22/2024	09724		COPIES - CAS# 20125/CF	AURECIA PARRISH	C		CF	19.00
045634	08/23/2024	09725		STATE CASE REGISTRY MARCO	TEXAS COMPTROLLER	K	149000005	RC	9.28
045635	08/23/2024	A-18704	WOODWARD, CATHERINE	AMTMS AGREEMENT TO BE AD	WOODWARD, CATHERINE	C		KB	350.00
045636	08/26/2024	27352	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VERTICAL ACCT TX	B	91287743	KB	224.00
045637	08/28/2024	27215	WICKES SR., JEFFERY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PULC	B	91438000	CF	35.00
045638	08/28/2024	27354	FIVEPOINT CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Bretta A. King	B	91437742	KB	391.00
045639	08/29/2024	25502	O'NEAL, BRADLEY	PAID BALANCE DUE - CAS#	O'NEAL, BRADLEY	D		CF	133.00
045640	08/29/2024	09726		COPY - CAS# 22895/CF	JOHN BROWN	C		CF	6.00
045641	08/30/2024	27343	BEHL, DANIEL WADE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PULC	B	91491024	KB	8.00
045642	08/30/2024	09727		PASSPORT APPLICATION/KB	EMMA MCKINNEY	C		KB	35.00
045643	08/30/2024	CR9130	TUCKER, JOHN CHRISTOPHER	PARTIAL PAYMENT FOR COURT	TUCKER, JOHN CHRISTOP	C		KB	10.00
045644	08/30/2024	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL PAYMENT FOR COURT	TUCKER, JOHN CHRISTOP	C		KB	10.00

TOTAL COLLECTED 6,603.28
 LESS REFUNDS .00
 TOTAL LIABILITY 6,603.28

TOTAL RECEIPTS COUNT 76

PAYMENT TYPE		POSTING CLERK	
C	1,093.00	CF	1,654.00
D	195.00	KB	1,289.00
K	351.28	KE	3,484.00
E	4,964.00	RC	175.28

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GN 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	OPT OF COUNTY SHERIFF'S FEE		100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				100.00				
SCF	CIVIL SPACE CONSOLIDATED FEE	010 24709	319.00		319.00				45.00
	TOTAL DEPT				319.00				45.00
	TOTAL FUND				319.00				45.00
LAF	LANGUAGE ACCESS FUND	010 32 135	60.00		60.00				
	TOTAL DEPT				60.00				
	TOTAL FUND				60.00				
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,217.28		2,217.28			31.00	187.00
CRP	COURT REPORTER SERVICE FUND	010-363-032	500.00		500.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	20.00		20.00				
JURY	COUNTY JURY FUND	010-363-032	210.00		210.00				
SRP	SHERIFF	010-363-032	310.00		310.00				150.00
FINE	FINE	010-363-033	22.00		22.00			22.00	
	TOTAL DEPT				3,279.28			53.00	337.00
	TOTAL FUND				3,279.28		20.00	53.00	337.00
RME22	CIVIL RECORDS MGMT/FEES 2022	034 361 014	780.00		780.00			20.00	40.00
	TOTAL DEPT				780.00			20.00	40.00
	TOTAL FUND				780.00			20.00	40.00
LP	COUNTY LIBRARY FEE FUND	036-363-032	700.00		700.00				
	TOTAL DEPT				700.00				
	TOTAL FUND				700.00				

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERU 12-31-03	1-01-04 TERU 12-31-19	1-01-20 FORWARD
CFFP	COURT FACILITY FEE FUND	044 363 033	400.00		400.00				
	TOTAL DEPT		400.00		400.00				
	TOTAL FUND		400.00		400.00				
CSE	COURTHOUSE SECURITY	044-363-033	400.00		400.00				
	TOTAL DEPT		400.00		400.00				
	TOTAL FUND		400.00		400.00				
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	300.00		300.00				
	TOTAL DEPT		300.00		300.00				
	TOTAL FUND		300.00		300.00				
CVC	CRIME VICTIMS COMPENSATION	059-363-028	20.00		20.00		20.00		
	TOTAL DEPT		20.00		20.00		20.00		
	TOTAL FUND		20.00		20.00		20.00		
COC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	110.00		110.00				110.00
	TOTAL DEPT		110.00		110.00				110.00
	TOTAL FUND		110.00		110.00				110.00
COC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	25.00		25.00				25.00
	TOTAL DEPT		25.00		25.00				25.00
	TOTAL FUND		25.00		25.00				25.00
CCC	CONSOLIDATED COURT COST	070-363-028	10.00		10.00			10.00	
	TOTAL DEPT		10.00		10.00			10.00	
	TOTAL FUND		10.00		10.00			10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEB CODE	FEB 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
AJSP	APPELLATE JUDICIAL SYSTEM	095 363 032	100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				100.00				
	TOTAL COLLECTED		6,603.28		6,603.28	40.00	83.00		557.00
	LESS MONEY WITHOUT A GL ACCT NBR				100.00				
	TOTAL MONEY WITH A GL ACCT NBR				6,503.28	40.00	83.00		557.00