

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	12/30/2024	26270	CHRISTY, BOWEN MICHAEL	STATE PAYMENT RECEIVED TH	Thomas Albert King	N	95654533	CF	8.00	
000000	12/30/2024	26270	CHRISTY, BOWEN MICHAEL	STATE PAYMENT RECEIVED TH	Thomas Albert King	N	95655538	CF	8.00	
000000	12/30/2024	26270	CHRISTY, BOWEN MICHAEL	STATE PAYMENT RECEIVED TH	Thomas Albert King	N	95656683	CF	8.00	
000000	12/30/2024	26270	CHRISTY, BOWEN MICHAEL	STATE PAYMENT RECEIVED TH	Thomas Albert King	N	95727724	CF	8.00	
045907	12/02/2024	22389	BANSER, ALA WILLIAM	COURT COSTS PAID IN FULL/	BANSER, ALA WILLIAM	O	7576	KB	96.00	
045908	12/03/2024	27431	KYLE STEWART FOSTER	NEW CASH FILING FEE/KB	KYLE STEWART FOSTER	K	00396600	KB	350.00	
045909	12/03/2024	09772		PASSPORT APPLICATION FEE/	MARY SUYON	K	1743	KB	35.00	
045910	12/03/2024	09773		3 PASSPORTS/CF	ERIK TITERINA	C		CF	105.00	
045911	12/04/2024	27423	CRAIN, JESSICA IRENE	LOCAL PAYMENT RECEIVED TH	Roy Farias	E	94874783	XE	8.00	
045912	12/04/2024	27329	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Brady Law Firm	E	94873413	XE	8.00	
045913	12/04/2024	24069	ROWDEN, ASHLEY A.	LOCAL PAYMENT RECEIVED TH	DAN-PEI V NGUYEN	E	94853762	CF	51.00	
045914	12/04/2024	27432	BOUSE, ASHLEY A.	LOCAL PAYMENT RECEIVED TH	DAN-PEI V NGUYEN	E	94929300	CF	229.00	
045915	12/04/2024	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL PAYMENT FOR COURT	TUCKER, JOHN CHRISTOP	C		KB	20.00	
045916	12/04/2024	24060	REYTA, XAYLA	LOCAL PAYMENT RECEIVED TH	Jeffrey T. Roebuck	E	94898678	KE	67.00	
045917	12/05/2024	25086	FENTON, MICHAEL CHERYNE	COURT COST/CF	FENTON, MICHAEL CHERYN	D		CF	88.00	
045918	12/05/2024	26221	MOBILLOIT CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Robert H. Dunham	E	94964059	KE	158.00	
045919	12/05/2024	24893	OVATION SERVICES, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS INFOTRACK	E	94984437	KE	158.00	
045920	12/05/2024	27307	HICKS, HOLLY	LOCAL PAYMENT RECEIVED TH	amp; amp; Brown	E	94998477	CF	35.00	
045921	12/06/2024	26270	CHRISTY, BOWEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Thomas Albert King	E	95008658	CF	35.00	
045922	12/06/2024	26270	CHRISTY, BOWEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Thomas Albert King	E	95008654	CF	16.00	
045923	12/06/2024	09774		PASSPORT APPLICATIONS/KB	COLTON GRISBOM	K	1201	KB	70.00	
045924	12/06/2024	27434	CLACK, CHERYL	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	E	95033791	KE	221.00	
045925	12/09/2024	CR12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	55.00	
045926	12/09/2024	CR13509	CADY, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	5.00	
045927	12/09/2024	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045928	12/09/2024	CR13973	COTNER, TERRY JAMES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	250.00	
045929	12/09/2024	27364	CARLTON, COREY MATTHEW	LOCAL PAYMENT RECEIVED TH	MALTA F CARILLO IBA	E	95106414	CF	35.00	
045930	12/10/2024	24069	ROWDEN, ASHLEY A.	LOCAL PAYMENT RECEIVED TH	DAN-PEI V NGUYEN	E	95122857	CF	35.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045931	12/10/2024	09775		PASSPORT APPLICATION/KB	PANMY NAVAREZ	K	157	KB	35.00	
045932	12/10/2024	27274	VANDERBILT MORTGAGE AND FINANC	LOCAL PAYMENT RECEIVED THE	James W. Dpton	R	95148428	KE	16.00	
045933	12/11/2024	27435	DISCOVER BANK	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TX	R	95165623	KE	224.00	
045934	12/11/2024	CR14053	GOODJOINT, JOHNAFFIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	5.00	
045935	12/11/2024	23162	MOORE, MICHAEL ANTHONY	LOCAL PAYMENT RECEIVED THE	DILLI A Bibeby	R	95169224	KB	51.00	
045936	12/11/2024	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	30.00	
045937	12/11/2024	CR14090	BORROWS, KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045938	12/11/2024	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	15.00	
045939	12/11/2024	CR14140	HULLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	5.00	
045940	12/11/2024	CR14146	BUTTO, JOANIS CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	20.00	
045941	12/11/2024	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	20.00	
045942	12/11/2024	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045943	12/11/2024	CR14203	TOUPOLOFF, LUCAS	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	27753	RC	65.00	
045944	12/11/2024	CR14211	BROMSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045945	12/11/2024	CR14217	COFFEY, JOHANNATAN LAURANCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	5.00	
045946	12/11/2024	CR14303	HECKAWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	5.00	
045947	12/11/2024	CR14345	HULLIS, LERA DENISE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	30.00	
045948	12/11/2024	CR14347	GRAY, ELIZABETH FERN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045949	12/11/2024	CR14349	GREEN, ELMER WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	15.00	
045950	12/11/2024	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045951	12/11/2024	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045952	12/11/2024	CR14577	VANN, KRISTAL DAWN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045953	12/11/2024	CR14598	CORNIGER, WAYNE EVERETON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045954	12/11/2024	CR13747	STANTON, RICHARDS P.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27753	RC	10.00	
045955	12/11/2024	26230	WHISER, ANGELINA NICASIA	LOCAL PAYMENT RECEIVED THE	Brad Elliot, PULC	R	95206576	KB	131.00	
045956	12/11/2024	26230	WEISER, ANGELINA NICASIA	LOCAL PAYMENT RECEIVED THE	Brad Elliot, PULC	R	95217700	KB	150.00	
045957	12/12/2024	27436	DISCOVER BANK	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TX	R	95226686	KE	224.00	
045958	12/12/2024	27437	UNRUE, JENNIFER	NEW DIVORCE - CASE# 27437	JENNIFER UNRUE	D		CF	350.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
045959	12/13/2024	27439	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	B	95276776	KB	224.00	
045960	12/13/2024	09776		PASSPORT APPLICATION/KE	JOHN KITCHAM	D		KE	35.00	
045961	12/16/2024	27441	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	B	95323297	KE	224.00	
045962	12/16/2024	26022	EMASON, LESLIE CHASE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLIC	B	95360120	CF	43.00	
045963	12/16/2024	27442	THOMPSON, ELTON WAYNE SR	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLIC	B	95360693	CF	229.00	
045964	12/17/2024	27443	WOOTEN, SHERILA	NEW CASH FILING FEE WITH	WOOTEN, SHERILA	C		KB	438.00	
045965	12/17/2024	09777		COPIES - CASH/CF	JENNY FELT	C		CF	33.00	
045966	12/18/2024	27444	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	B	95432630	CF	224.00	
045967	12/18/2024	09778		COPIES - CASH# 27241/CF	SCOTT HIBBELER	D		CF	56.00	
045968	12/18/2024	27445	ARD, COURTNEY DANTRIAE	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	95438140	CF	221.00	
045969	12/19/2024	27445	ARD, COURTNEY DANTRIAE	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	95475777	KE	8.00	
045970	12/19/2024	26089	ANDERSON, FORREST ALLEN	LOCAL PAYMENT RECEIVED TH	GLEN M. CROCKER	B	95515306	KB	8.00	
045971	12/20/2024	27445	KELTE, ROBERT LEE JR	LOCAL PAYMENT RECEIVED TH	Shair A Bisbey	B	95552960	KE	35.00	
045972	12/23/2024	27429	CONN, JOHN SAM	LOCAL PAYMENT RECEIVED TH	Chas Hildp	B	95571056	KE	10.00	
045973	12/30/2024	09779		CERTIFIED COPY OF DIVORCE	KATHEY BARRISH	C		KB	23.00	
045974	12/30/2024	09780		2 PASSPORTS/CF	BREVE RISTINGER	K		CF	70.00	
045975	12/30/2024	26270	CHRISTY, BOHLEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Thomas Albert King	B	95652568	CF	8.00	
045979	12/30/2024	26270	CHRISTY, BOHLEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Thomas Albert King	B	95727197	CF	8.00	
045981	12/31/2024	27389	HILL, DONNA KAY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLIC	B	95734004	CF	8.00	
045982	12/31/2024	09781		COPIES - CASH# 25131/CF	BRANDON COLOTTA	D		CF	35.00	
045983	12/31/2024	CELL290	WILLIAMS, JERAROME WILSON	PARTIAL PAYMENT ON COURT	TRCJ INMATE FUND	K	147744	RC	10.00	
045984	12/31/2024	CELL3539	FORKORTE, JACOB CHEZANNE	PARTIAL PAYMENT ON COLLEC	TRCJ	K	149460172	RC	19.00	
TOTAL COLLECTED									5,627.00	
IBSS REFUNDS									.00	
TOTAL LIABILITY									5,627.00	
TOTAL RECEIPTS COUNT 78										

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
N	32.00 CP 1,946.00
O	96.00 KB 1,631.00
K	1,214.00 KE 1,396.00
C	619.00 RC 654.00
B	3,102.00 .00
D	564.00 .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 TERM 12-31-03	1-01-04 TERM 12-31-19
RFBST	RESTITUTION		19.00		19.00			
	TOTAL DEPT				19.00			
	TOTAL FUND				19.00			
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	501.00		501.00		90.00	
	TOTAL DEPT				501.00		90.00	
	TOTAL FUND				501.00		90.00	
IAF	LANGUAGE ACCESS FUND	010 32 135	36.00		36.00			
	TOTAL DEPT				36.00			
	TOTAL FUND				36.00			
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,596.00		1,596.00		178.00	149.00
CRBP	COURT REPORTER SERVICE FUND	010-363-032	300.00		300.00			
JURY	COUNTY JURY FUND	010-363-032	130.00		130.00			
SHP	SHERIFF	010-363-032	530.00		530.00			530.00
SUBFS	SUBPOENA FEE	010-363-032	32.00		32.00			32.00
	TOTAL DEPT				2,588.00		178.00	711.00
	TOTAL FUND				2,588.00		178.00	711.00
RMB22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	600.00		600.00		120.00	60.00
	TOTAL DEPT				600.00		120.00	60.00
	TOTAL FUND				600.00		120.00	60.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	420.00		420.00			
	TOTAL DEPT				420.00			
	TOTAL FUND				420.00			

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GU ACCOUNT	COLLECTED	REVERSI	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
CFE	COURT FACILITY FEE FUND	044 363 033	240.00		240.00				
	TOTAL DEPT		240.00		240.00				
	TOTAL FUND		240.00		240.00				
CSP	COURTHOUSE SECURITY	044-363-033	240.00		240.00				
	TOTAL DEPT		240.00		240.00				
	TOTAL FUND		240.00		240.00				
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	180.00		180.00				
	TOTAL DEPT		180.00		180.00				
	TOTAL FUND		180.00		180.00				
TFP	TIME PAYMENT FEE	068-363-028	20.00		20.00		20.00		
	TOTAL DEPT		20.00		20.00		20.00		
	TOTAL FUND		20.00		20.00		20.00		
CCC-5	CONSOLIDATED COURT COSTS - STATE	070 32514	375.00		375.00				375.00
	TOTAL DEPT		375.00		375.00				375.00
CCC-1	CONSOLIDATED COURT COSTS - LOCAL	070 32550	195.00		195.00				195.00
	TOTAL DEPT		195.00		195.00				195.00
	TOTAL FUND		570.00		570.00				570.00
CCC	CONSOLIDATED COURT COST	070-363-028	55.00		55.00			55.00	
	TOTAL DEPT		55.00		55.00			55.00	
	TOTAL FUND		55.00		55.00			55.00	

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	1-01-20 FORWARD
CCAPZ	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	10.00		10.00				
	TOTAL DEPT		10.00		10.00				
	TOTAL FUND		10.00		10.00				
AJSPF	APPELLATE JUDICIAL SYSTEM	095-363-032	60.00		60.00				
	TOTAL DEPT		60.00		60.00				
	TOTAL FUND		60.00		60.00				
1	** UNKNOWN FEE CODE **		8.00						8.00
SRRP	** UNKNOWN FEE CODE **		80.00						
	TOTAL COLLECTED		5,627.00		5,539.00		20.00	472.00	1,349.00
	LESS MONEY WITHOUT A GL ACCT NBR				19.00-			19.00-	
	TOTAL MONEY WITH A GL ACCT NBR				5,520.00		20.00	453.00	1,349.00