

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	RVSL
000000	01/17/2025	25845	AGO	AG 34% BALANCE OF COSTS W	Brad Elrod, DLIC	B	95791650	KE	43.00	
000000	01/17/2025	20736	AGO	AG 34% BALANCE OF COSTS W	Brad Elrod, DLIC	B	95774841	CP	8.00	
000000	01/17/2025	24779	AGO	AG 34% BALANCE OF COSTS W	William S Morlan Jr	B	95820734	KE	43.00	
000000	01/17/2025	22492	AGO	AG 34% BALANCE OF COSTS W	TUCKER, JOHN CHRISTOP	C		KB	10.00	
000000	01/17/2025	24226	AGO	AG 34% BALANCE OF COSTS W	PAUL BORD	B	95834308	KE	10.00	
000000	01/17/2025	27415	AGO	AG 34% BALANCE OF COSTS W	CHARLES CRAIG	C		CP	70.00	
000000	01/17/2025	21422	AGO	AG 34% BALANCE OF COSTS W	Karl D DREWS	B	95868795	KE	10.00	
000000	01/17/2025	27424	AGO	AG 34% BALANCE OF COSTS W	RAYFORD KEYS	C		CP	70.00	
000000	01/17/2025	18486	AGO	AG 34% BALANCE OF COSTS W	CHRISTA MCCOURE	K	8067	CP	70.00	
000000	01/17/2025	25006	AGO	AG 34% BALANCE OF COSTS W	Johnetta Lang	B	95887847	KE	16.00	
045985	01/02/2025	28975	SPRICK, MICHELLE MARIS	LOCAL PAYMENT RECEIVED TH	Amy Ryleswood	B	95887171	CP	213.00	
045986	01/02/2025	27442	THOMPSON, KELTON WAYNE SR	LOCAL PAYMENT RECEIVED TH	Brad Elrod, DLIC	B	95905998	KB	213.00	
045987	01/03/2025	25533	BRIDON, BERROCA	LOCAL PAYMENT RECEIVED TH	PAUL BORD	B		KE	10.00	
045988	01/03/2025	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL PAYMENT FOR COURT	CHARLES CRAIG	C		CP	70.00	
045989	01/03/2025	27309	ZINNO CONSTRUCTION COMPANY, I	LOCAL PAYMENT RECEIVED TH	Karl D DREWS	B	95868795	KE	10.00	
045990	01/03/2025	09782		2 PASSPORTS/CP	RAYFORD KEYS	C		CP	70.00	
045991	01/06/2025	27403	BIDDENBAM, JULIANA	LOCAL PAYMENT RECEIVED TH	CHRISTA MCCOURE	K	8067	CP	70.00	
045992	01/06/2025	09783		2 PASSPORTS/CP	Johnetta Lang	B	95887847	KE	16.00	
045993	01/06/2025	09784		2 PASSPORTS/CP	Amy Ryleswood	B	95887171	CP	213.00	
045994	01/06/2025	27340	ALTY BANK	LOCAL PAYMENT RECEIVED TH	Brad Elrod, DLIC	B	95905998	KB	213.00	
045995	01/06/2025	27448	DUINN, DARNELL	LOCAL PAYMENT RECEIVED TH	PAUL BORD	B		KE	10.00	
045996	01/07/2025	A-18713	RAMER, TYLER GLENN	LOCAL PAYMENT RECEIVED TH	CHARLES CRAIG	C		CP	70.00	
046001	01/07/2025	CR13747	SWANTON, KEARNA S T.	PARTIAL PAYMENT ON COURT	Karl D DREWS	B	95868795	KE	10.00	
046002	01/07/2025	CR13887	JORDAN, CHARLES LEB	PARTIAL PAYMENT ON COURT	RAYFORD KEYS	C		CP	70.00	
046003	01/07/2025	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	CHRISTA MCCOURE	K	8067	CP	70.00	
046004	01/07/2025	CR14053	GOODJOINT, JOHANNAPIN	PARTIAL PAYMENT ON COURT	Johnetta Lang	B	95887847	KE	16.00	
046005	01/07/2025	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON COURT	Amy Ryleswood	B	95887171	CP	213.00	
046006	01/07/2025	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON COURT	Brad Elrod, DLIC	B	95905998	KB	213.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	CURR	TOTAL PAID	RVST
046007	01/07/2025	CR14109	KRIGGEM, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		15.00	
046008	01/07/2025	CR14211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046009	01/07/2025	CR14217	COFFY, JOHNATHAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		5.00	
046010	01/07/2025	CR14249	KERR, BRANDON DON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		15.00	
046011	01/07/2025	CR14347	GRAY, ELIZABETH FERN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046012	01/07/2025	CR14355	MOSE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046013	01/07/2025	CR14396	MCCORMICK, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046014	01/07/2025	CR14459	PHILLIPS, SHELBY RENEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		5.00	
046015	01/07/2025	27449	HILLHOUSE, AUTUMN	LOCAL PAYMENT RECEIVED TH	Any byLlewod	E	95949118	CP		213.00	
046016	01/07/2025	CR14486	SHOEMAKER, AUSTIN DEWAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046017	01/07/2025	CR14540	BASS, SHANNON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046018	01/07/2025	CR14577	VANN, KRISTAL DAWN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046019	01/07/2025	CR14598	CORNICKE, WAYNE RYERSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	27817	RC		10.00	
046020	01/08/2025	27450	OBORN-MILLER, JENNIFER ANNE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLIC	E	95957285	CP		229.00	
046021	01/09/2025	09785		CERTIFIED COPIES 23, 772/K	ALYVIA REYNA	D		XB		25.00	
046022	01/10/2025	09788		PASSPORT/CP	FATHE FRASIER	D		CP		35.00	
046023	01/10/2025	09789		PASSPORT APPLICATION/XB	TEACRY FRASIER	K	1623	XB		35.00	
046024	01/10/2025	27451	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	96065245	XB		224.00	
046025	01/13/2025	09790		PASSPORT APPLICATION FEE/	RAWON SEAN	X	2976	XB		35.00	
046026	01/14/2025	09791		PASSPORT APPLICATION/XB	JOCELYN ALVIZAR	X	1017	XB		35.00	
046027	01/15/2025	27360	WILLIAMS, DAVID DEWAYNE	LOCAL PAYMENT RECEIVED TH	James W. Ringler	E	96238086	KE		8.00	
046028	01/16/2025	27456	SOUTHWESTERN BELL TELEPHONE CO	LOCAL PAYMENT RECEIVED TH	Richard Anderson	E	96304609	KE		221.00	
046029	01/16/2025	27457	COOPER, GRANCE	LOCAL PAYMENT RECEIVED TH	Kayla Michaels	E	96308137	KE		229.00	
046030	01/16/2025	09792		PASSPORT/CP	MADISON WAINWRIGHT	C		CP		35.00	
046031	01/16/2025	27459	FRASER, KAYLA STAR	NEW DIVORCE - CAS# 27459	KAYLA STAR FRASER	C		CP		350.00	
046032	01/17/2025	09793		2 PASSPORTS/CP	JANICE D. HARRISON	X	3673	CP		70.00	
046033	01/17/2025	27460	AQUA FINANCE, INC.	LOCAL PAYMENT RECEIVED TH	Court Main	E	96356338	KE		233.00	
046034	01/17/2025	09794		PASSPORT/CP	JACOB JOHNSTON	X	1900	CP		35.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
046035	01/17/2025	27450	MILLER, JOSHUA JES	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	E	96359168	CF	35.00	
046036	01/17/2025	09795		COPIES/RC	CUSTOMER	C		RC	2.00	
046037	01/17/2025	27461	KNOBLOCK, EARL RAY	LOCAL PAYMENT RECEIVED TH	James W. Risinger	E	96363436	CF	213.00	
046038	01/17/2025	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TUDU INWALTER TRUST	K	153398	RC	18.00	
046039	01/17/2025	25845	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	110.88	
046040	01/17/2025	20736	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	5.28	
046041	01/17/2025	24779	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	58.08	
046042	01/17/2025	22492	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	5.28	
046043	01/17/2025	24226	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	58.08	
046044	01/17/2025	27415	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	231.00	
046045	01/17/2025	21422	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	63.36	
046046	01/17/2025	27424	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	236.28	
046047	01/17/2025	18486	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	52.80	
046048	01/17/2025	25006	AGO	666 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	149686446	RC	52.80	
046049	01/23/2025	27462	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	B	96381838	CF	224.00	
046050	01/23/2025	25994	HARR, HEATHER NICOLE	LOCAL PAYMENT RECEIVED TH	Stewart M. Butler	B	96518949	KE	35.00	
046051	01/23/2025	27400	SIXES, AMELIA CHRISTINE	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	96519832	CF	35.00	
046052	01/23/2025	27463	MAY, CASEY C.	LOCAL PAYMENT RECEIVED TH	MISTY DODGET	B	96529861	CF	213.00	
046053	01/24/2025	09796		2 PASSPORT APPLICATIONS/K	JACOB JOHNSTON	K		KE	70.00	
046054	01/24/2025	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT FOR COURT	HARVEY, JENNIFER ANNE	O	19-577316628	KB	50.00	
046055	01/24/2025	27465	FOWLER, LINDER LEIGHANN	NEW DIVORCE CASH# 27465/C	LINDER LEIGHANN FOWL	C		CF	350.00	
046056	01/27/2025	27429	JEK MOORE ENTERPRISES LLC	LOCAL PAYMENT RECEIVED TH	CHAS HILPP	B	96591659	KE	10.00	
046057	01/28/2025	27467	CROWN ASSET MANAGEMENT, LLC AS	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	96659684	KB	224.00	
046058	01/28/2025	09797		3 PASSPORT APPLICATIONS/K	JUAN CASTULLO R.	C		KB	105.00	
046059	01/30/2025	27456	SOUTHWESTERN BELL TELEPHONE CO	LOCAL PAYMENT RECEIVED TH	Richard Anderson	E	96792030	KB	8.00	
046060	01/31/2025	27469	JENKINS, ASHELITGH	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	96817105	CF	213.00	
046061	01/31/2025	27471	VELOCITY INVESTMENTS, LLC	LOCAL PAYMENT RECEIVED TH	Michael J. Adams	B	96849470	KE	223.00	
046062	01/31/2025	27472	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Main	B	9685736	KE	225.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVAL	
046063	01/31/2025	23365	ESPINOZA, NETTIE RODRIGUEZ	LOCAL PAYMENT RECEIVED TR	Brad Hford, PILC	R	96834594	KB	10.00		
046064	01/31/2025	09798		PAYMENT FOR COPIES FOR MO	TYLER CO TTTTR	K	0078854638	KB	439.00		
									TOTAL COLLECTED	7,019.00	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	7,019.00	
TOTAL RECEIPTS COUNT									86		

PAYMENT TYPE	POSTING CLERK
W	450.16 RC 1,549.00
B	3,581.00 XE 1,376.00
C	992.00 CF 2,681.00
K	1,885.84 XB 1,413.00
D	60.00 .00
O	50.00 .00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE 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
RSST	RESTRICTION		50.00		50.00				
	TOTAL DEPT		50.00		50.00				
	TOTAL FUND		50.00		50.00				
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	274.00		274.00				
	TOTAL DEPT		274.00		274.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	51.00		51.00				
	TOTAL DEPT		51.00		51.00				
CARFE	AG CAPTAS FEE REFLECTIVE 9/1/04	010 363 032	8.00		8.00				
SEKFE	AG SERVICE FEE REFLECTIVE 9/1/04	010 363 032	240.00		240.00				
	TOTAL DEPT		248.00		248.00				
	TOTAL FUND		573.00		573.00				
AGSUS	AG SUBSEQUENT FILING 2022	010-363-032	80.00		80.00				
CITFE	CITATION FEE	010-363-032	56.00		56.00				
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,237.00		2,237.00				
CLAFS	DISTRICT CLERK'S FEES	010-363-032	700.00		700.00				
CRFP	COURT REPORTER SERVICE FUND	010-363-032	425.00		425.00				
JURY	COUNTY JURY FUND	010-363-032	200.00		200.00				
NOOPF	MOTION OR FILING FEE	010-363-032	240.00		240.00				
FINR	FINE	010-363-033	10.00		10.00				
	TOTAL DEPT		3,948.00		3,948.00				
	TOTAL FUND		3,948.00		3,948.00				

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GR 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
RME22	CIVIL RECORDS MGMT/FEES 2022	034 361 014	610.00		610.00				40.00
	TOTAL DEPT				610.00				40.00
	TOTAL FUND				610.00				40.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	595.00		595.00				
	TOTAL DEPT				595.00				
	TOTAL FUND				595.00				
CEFF	COURT FACILITY FEE FUND	044 363 033	340.00		340.00				
	TOTAL DEPT				340.00				
	TOTAL FUND				340.00				
CSF	COURTHOUSE SECURITY	044-363-033	340.00		340.00				
	TOTAL DEPT				340.00				
	TOTAL FUND				340.00				
SDRP	COUNTY DISPUTS RESOLUTION FUND	052 32 519	255.00		255.00				
	TOTAL DEPT				255.00				
	TOTAL FUND				255.00				
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	150.00		150.00				150.00
	TOTAL DEPT				150.00				150.00
	TOTAL FUND				150.00				150.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	55.00		55.00				55.00
	TOTAL DEPT				55.00				55.00
	TOTAL FUND				55.00				55.00
	TOTAL FUND				205.00				205.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	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
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	18.00		18.00			18.00	
	TOTAL DEPT				18.00			18.00	
	TOTAL FUND				18.00			18.00	
JJISF	APPELLATE JUDICIAL SYSTEM	095-363-032	85.00		85.00				
	TOTAL DEPT				85.00				
	TOTAL FUND				85.00				
	TOTAL COLLECTED		7,019.00		7,019.00		90.00	446.00	825.00
	LESS MONEY WITHOUT A GL ACCT NBR				50.00-			50.00-	
	TOTAL MONEY WITH A GL ACCT NBR				6,969.00		90.00	396.00	825.00