RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046357	05/01/2025	25533	BRUTON,REBECCA	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	100323677	CF	9.00	
046358	05/01/2025	A-18717	YARBROUGH,BRANDON KELLY	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100319805	RC	213.00	
046359	05/01/2025	27552	STURDIVANT,THOMAS	LOCAL PAYMENT RECEIVED TH	Zachary R Celeste	E	100316191	CF	229.00	
046360	05/02/2025	27553	HOOKS,SKYLAR	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100340781	KH	229.00	
046361	05/02/2025	A-18718	YARBROUGH,BRANDON	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100348601	KB	221.00	
046362	05/02/2025	27554	U.S. BANK NATIONAL ASSOCIATION	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	100367757	KH	224.00	
046363	05/05/2025	27555	STARKE,DONALD JR	LOCAL PAYMENT RECEIVED TH	Charles Maurice Stam	E	100403392	KB	237.00	
046364	05/05/2025	09843		PASSPORT/CF	ALISHA FLORES	C		CF	35.00	
046365	05/06/2025	25762	MURRAY,TIFFANY	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100486083	KH	8.00	
046366	05/07/2025	27300	PULICE CONSTRUCTION, INC.	LOCAL PAYMENT RECEIVED TH	Kelley Friedman	E	100504028	KH	10.00	
046367	05/07/2025	27558	BASS,ZACKERY	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100556993	CF	221.00	
046368	05/07/2025	27546	FASSKE,SETH AARON	LOCAL PAYMENT RECEIVED TH	William L Hon	E	100539649	KB	35.00	
046369	05/08/2025	CR14053	GOODJOINT,JOHNARFIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28175	RC	5.00	
046370	05/08/2025	CR13991	TATUM,DERRICK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28175	RC	102.00	
046371	05/08/2025	CR13834	EADNOT,CAROL REGINA	PARTAIL PAYMENT ON COURT	EAST TEXAS CSCD	K	28175	RC	5.00	
046372	05/08/2025	CR13656	MOSES,DUSTIN RYAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28175	RC	5.00	
046373	05/08/2025	CR13539	FOXWORTH,JACOB CHEYANNE	PARTIAL PAYMENT ON RESTIT	TDCJ	K	150090135	RC	19.00	
046374	05/08/2025	CR9341	WINTERS,MARK CHRISTOPHER	PARTIAL PAYMENT ON COLLEC	TDCJ	K	150090111	RC	25.00	
046375	05/08/2025	CR13326	WINTERS,MARK CHRISTOPHER	PARTIAL PAYMENT ON COLLEC	TDCJ	K	150090111	RC	25.00	
046376	05/09/2025	27559	CARPIO,JOSE	ORIGINAL PETITION/KH	CARPIO,JOSE	D		KH	350.00	
046377	05/09/2025	09844		PASSPORT APPLICATION FEE/	YAHAIRA HERNANDEZ	C		KB	35.00	
046378	05/09/2025	27560	PORTILLO,MARIA	LOCAL PAYMENT RECEIVED TH	Miriah Soliz	E	100638644	KH	229.00	
046379	05/09/2025	09845		TWO PASSPORT APPLICATION	ALEJANDRO MORENO	C		KB	70.00	
046380	05/12/2025	09846		2 PASSPORTS/CF	CODY JARROTT	K	4782	CF	70.00	
046381	05/12/2025	27551	STACEY,MEGHANNE LEIGH	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100704026	CF	35.00	
046382	05/12/2025	09847		PASSPORT APPLICATION FEE/	DANIA JIMENEZ	C		KB	35.00	
046383	05/13/2025	27562	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Main	E	100739348	KB	225.00	
046384	05/13/2025	27563	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Foxman	E	100745889	KH	229.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046385	05/13/2025	27564	DAWSON,KARENA	LOCAL PAYMENT RECEIVED TH	Texas Infotrack	E	100754524	KB	229.00	
046386	05/13/2025	26055	GALIOTO,THERESA E.	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	100763658	KH	40.00	
046387	05/13/2025	09848		PAYMENT FOR COPIES FOR MO	TYLER COUNTY TITLE	K		KB	517.00	
046388	05/13/2025	09849		PASSPORT APPLICATION/KH	CHASE GRAY	D		KH	35.00	
046389	05/14/2025	27566	MCINNIS,CALAH	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	100817877	KH	229.00	
046390	05/14/2025	09850		COPIES 20764/KH	PATRICIA GORDON	D		KH	42.00	
046391	05/14/2025	27558	BASS,ZACKERY	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	100819330	KH	16.00	
046392	05/15/2025	27567	TIDWELL DOWDEN,AMI ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	100850150	CF	213.00	
046393	05/15/2025	27567	TIDWELL DOWDEN,AMI ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	100862893	KH	8.00	
046394	05/15/2025	27567	TIDWELL DOWDEN,AMI ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	100892286	CF	8.00	
046395	05/15/2025	09851		PASSPORT/CF	JINGER FOWLER	K	4455	CF	35.00	
046396	05/15/2025	26270	CHRISTY,BRIANNA LEE	PETITION TO MODIFY PARENT	CHRISTY,BRIANNA LEE	D		CF	80.00	
046397	05/16/2025	CR7927	ROTHROCK,JOHN THOMAS	RESTITUTION COLLECTED/RC	TDCJ	K	147737094	RC	511.40	
046398	05/16/2025	CR8269	WEAVER,JAMES	RESTITUTION COLLECTED/RC	TDCJ	K	147680193	RC	70.00	
046399	05/16/2025	CR8270	WEAVER,JAMES	RESTITUTION COLLECTED/RC	TDCJ	K	147680193	RC	772.02	
046400	05/16/2025	27567	TIDWELL DOWDEN,AMI ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	100929123	CF	8.00	
046401	05/19/2025	CR13568	DAVIS,JARRED WESLEY	PARTIAL COURT COST/KH	DAVIS,JARRED WESLEY	O	87470	KH	25.00	
046402	05/19/2025	27568	LAFRANCE,JUSTIN	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	101001519	CF	213.00	
046403	05/20/2025	CR13913	ANDRUS,KACI L	RESTITUTION COLLECTED/RC	TDCJ	K	150216548	RC	220.00	
046404	05/20/2025	CR11534	DELP,DEVIN WAYNE	RESTITUTION COLLECTED/RC	TDCJ	K	150216469	RC	10.00	
046405	05/20/2025	CR11590	DELP,DEVIN WAYNE	RESTITUTION COLLECTED/RC	TDCJ	K	150216469	RC	10.00	
046406	05/20/2025	CR9341	WINTERS,MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TDCJ	K	150216447	RC	10.00	
046407	05/20/2025	CR13326	WINTERS,MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TDCJ	K	150216447	RC	10.00	
046408	05/20/2025	CR13887	JORDAN,CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046409	05/20/2025	CR14090	BURROWS,KALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046410	05/20/2025	CR14109	KNIGHTEN,JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	15.00	
046411	05/20/2025	27569	KETHAN,MICHAEL BEDFORD	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	101039626	CF	213.00	
046412	05/20/2025	CR14161	ARMSTRONG,TONYA	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28149	RC	50.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046413	05/20/2025	CR14211	BRONSON,ALTON WAYNE JR	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28149	RC	75.00	
046414	05/20/2025	CR14215	COLLINS,DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	30.00	
046415	05/20/2025	CR14217	COUEY,JOHNATHAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	5.00	
046416	05/20/2025	CR14313	CALNON,MCKENZIE CLAIRE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28149	RC	290.00	
046417	05/20/2025	CR14314	CALNON,MCKENZIE CLAIRE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28149	RC	290.00	
046418	05/20/2025	CR14355	MCGEE,LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046419	05/20/2025	CR14396	MCCAULEY,JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046420	05/20/2025	CR14408	WERNER,TASHA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	65.00	
046421	05/20/2025	CR14523	HARVEY,BRANDEN	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28149	RC	290.00	
046422	05/20/2025	CR14553	ANDERSON,JESSICA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	15.00	
046423	05/20/2025	CR14556	BENTON,MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	5.00	
046424	05/20/2025	CR14565	FOXWORTH,ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046425	05/20/2025	CR14569	JENKINS,DILLON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	20.00	
046426	05/20/2025	CR14587	FOWLER,EVAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046427	05/20/2025	CR14594	OVERSTREET,KHAYLEIGH	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046428	05/20/2025	CR14598	CORMICLE,WAYNE EVERTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	10.00	
046429	05/20/2025	CR14657	DELACERDA,BRITTANY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28149	RC	15.00	
046430	05/20/2025	CR14689	VAUGHN,LISA	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28149	RC	280.00	
046431	05/20/2025	27316	THE TEXAS DEPARTMENT OF FAMILY	LOCAL PAYMENT RECEIVED TH	C Nicole Kuenstle	E	101045131	KH	35.00	
046432	05/21/2025	09852		PASSPORT APPLICATION FEE/	JOAN CONNER	K		KB	35.00	
046433	05/21/2025	09853		PASSPORT/CF	SHIELA THOMPSON	D		CF	35.00	
046434	05/22/2025	27571	PNC BANK, NATIONAL ASSOCIATION	LOCAL PAYMENT RECEIVED TH	David Boyce	E	101174675	KH	239.00	
046435	05/23/2025	09854		PAYMENT FOR COPIES 27,302	LAURA NASH	C		KB	2.00	
046436	05/23/2025	CR14142	GARNER,HEATH BRANDON	/CF	GARNER,HEATH BRANDON	C		CF	290.00	
046437	05/23/2025	27572	CLIMER,DAWNELLE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	101216763	CF	229.00	
046438	05/23/2025	27558	BROWN,KIANNA	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	101224578	KH	35.00	
046439	05/27/2025	27056	MOBILOIL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Legal Department Mob	E	101231989	KH	198.00	
046440	05/27/2025	27574	CURTIS,JENNIFER	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	101261823	KH	221.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046441	05/28/2025	25533	BRUTON,DANIEL	LOCAL PAYMENT RECEIVED TH	Robert E Price	E	101297702	CF	35.00	
046442	05/28/2025	A-18720	KING,LINDELL	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	101320671	KB	229.00	
046443	05/28/2025	27425	CINTAS CORPORATION NO.2	LOCAL PAYMENT RECEIVED TH	Allen D. Russell (P)	E	101272484	KH	16.00	
046444	05/28/2025	A-18721	STARK,JENNIFER MARIE	LOCAL PAYMENT RECEIVED TH	Zachary R Celeste	E	101339968	KH	213.00	
046445	05/29/2025	27575	WHITAKER,TY'QUISHIA	LOCAL PAYMENT RECEIVED TH	Jonathan juhan	E	101354746	KB	221.00	
046446	05/30/2025	09855		COPIES - CASE# 25872/CF	NORMA BROWN	C		CF	48.00	
046447	05/30/2025	27576	GARCIA,JOANN CASARES	LOCAL PAYMENT RECEIVED TH	Angel Reyes	E	101432157	KH	221.00	
046448	05/30/2025	09856		PASSPORT APPLICATION FEES	ANGEL BASINGER	D		KB	105.00	

TOTAL COLLECTED	10,591.42
LESS REFUNDS	.00

TOTAL LIABILITY	10,591.42

TOTAL RECEIPTS COUNT 92

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE		POSTING CLERK	
E	5,423.00	CF	2,006.00
C	515.00	RC	3,537.42
K	3,981.42	KH	2,852.00
D	647.00	KB	2,196.00
O	25.00		.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
REST	RESTITUTION		1,171.02		1,171.02		877.02	74.00	220.00
	TOTAL DEPT				1,171.02		877.02	74.00	220.00
	TOTAL FUND				1,171.02		877.02	74.00	220.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	182.00		182.00				45.00
	TOTAL DEPT				182.00				45.00
LAF	LANGUAGE ACCESS FUND	010 32 135	69.00		69.00				3.00
	TOTAL DEPT				69.00				3.00
	TOTAL FUND				251.00				48.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,731.00		2,731.00				153.00
CREP	COURT REPORTER SERVICE FUND	010-363-032	575.00		575.00				25.00
CREST	CRIMINAL RESTITUTION	010-363-032	511.40		511.40		511.40		
JURY	COUNTY JURY FUND	010-363-032	240.00		240.00				10.00
SHF	SHERIFF	010-363-032	160.00		160.00				
	TOTAL DEPT				4,217.40		511.40		188.00
	TOTAL FUND				4,217.40		511.40		188.00
RMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	810.00		810.00				70.00
	TOTAL DEPT				810.00				70.00
	TOTAL FUND				810.00				70.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	805.00		805.00				35.00
	TOTAL DEPT				805.00				35.00
	TOTAL FUND				805.00				35.00

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
CFFF	COURT FACILITY FEE FUND		044 363 033	460.00		460.00				20.00
		TOTAL DEPT				460.00				20.00
		TOTAL FUND				460.00				20.00
CSF	COURTHOUSE SECURITY		044-363-033	460.00		460.00				20.00
		TOTAL DEPT				460.00				20.00
		TOTAL FUND				460.00				20.00
SDRF	COUNTY DISPUTE RESOLUTION FUND		052 32 519	345.00		345.00				15.00
		TOTAL DEPT				345.00				15.00
		TOTAL FUND				345.00				15.00
CCC-S	CONSOLIDATED COURT COSTS - STATE		070 32514	1,218.00		1,218.00				1,218.00
		TOTAL DEPT				1,218.00				1,218.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL		070 32550	714.00		714.00				714.00
		TOTAL DEPT				714.00				714.00
		TOTAL FUND				1,932.00				1,932.00
CCC	CONSOLIDATED COURT COST		070-363-028	25.00		25.00			25.00	
		TOTAL DEPT				25.00			25.00	
		TOTAL FUND				25.00			25.00	
AJSF	APPELLATE JUDICIAL SYSTEM		095 363 032	115.00		115.00				5.00
		TOTAL DEPT				115.00				5.00
		TOTAL FUND				115.00				5.00

CAS123 RUN ON 06/04/2025 16:05
05/01/2025 THRU 05/31/2025

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

REPORT FORMAT: ALL

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
	TOTAL COLLECTED		10,591.42		10,591.42		1,388.42	99.00	2,553.00
	LESS MONEY WITHOUT A 'GL ACCT NBR				1,171.02-		877.02-	74.00-	220.00-
	TOTAL MONEY WITH A GL ACCT NBR				9,420.40		511.40	25.00	2,333.00