

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
048573	02/02/2026	27778	WILKINS, JAMES LEB	NEW CIVIL CASR - 27778/CP	JAMES LEB WILKINS	D		CF	438.00	
048574	02/02/2026	CR14168	CARVER, LONNIE	PARTIAL PAYMENT ON COURT	CARVER, LONNIE	O	22-115513737	RC	100.00	
048575	02/02/2026	27779	MCCANN, AIDEN	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	B	110746705	KB	229.00	
048576	02/03/2026	09959		2 PASSEPORTS/CP	KODIE BROWN	C		CF	70.00	
048577	02/04/2026	25909	MITCHELL, JENNIFER WELCH	LOCAL PAYMENT RECEIVED TH	BRAD ELIROD	B	110840265	CF	43.00	
048578	02/05/2026	09960		LUCINDA REMON - KNIGHT/C		C		CF	26.00	
048579	02/05/2026	27780	EDWARDS, ALEXIS QUINETTE	NEW DIVORCE - CASR# 27780	ALEXIS QUINETTE EDWA	C		CF	350.00	
048580	02/05/2026	25748	HOLLAY, KAYLA	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	R	110906899	CF	51.00	
048581	02/05/2026	25748	HOLLAY, ROBERT	LOCAL PAYMENT RECEIVED TH	BRAD ELIROD	B	110903675	CF	43.00	
048582	02/06/2026	B-03559	FNA VI, LLC	LOCAL PAYMENT RECEIVED TH	TRKAS INFOTRACK	B	110939463	KB	213.00	
048583	02/06/2026	27782	ODOW-JOACHEL, JERONICA	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	E	110949024	CF	221.00	
048584	02/09/2026	27782	ODOW-JOACHEL, JERONICA	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	B	110998285	CF	8.00	
048585	02/09/2026	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TRUST TINA/TRE TRUST FU	K	222745	RC	19.00	
048586	02/09/2026	27784	CARPENTER, ABIGAIL ROSE	LOCAL PAYMENT RECEIVED TH	AESHELIA JORDI	B	111013075	CF	221.00	
048587	02/11/2026	09961		COPIES - CASR# 20642/CP	PAULA ALIC	D		CF	18.00	
048588	02/12/2026	09962		PASSEPORT/CP	DAVID KALLEY	K	2259	CF	35.00	
048589	02/13/2026	CR14226	HODDING, DENVEY	PARTIAL PAYMENT ON RESYTT		K	151260811	RC	75.00	
048590	02/13/2026	CR9341	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESYTT		K	151361137	RC	10.00	
048591	02/13/2026	CR13326	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESYTT		K	151361137	RC	10.00	
048592	02/13/2026	CR13568	DAVIS, JARRED WESLEY	PARTIAL PAYMENT ON RESYTT		K	151360943	RC	582.62	
048593	02/13/2026	CR13293	DAVIS, JARRED WESLEY	PARTIAL PAYMENT ON RESYTT		K	151360943	RC	582.62	
048594	02/13/2026	CR12120	ARD, JAMES LEB	PARTIAL PAYMENT ON RESYTT		K	151361201	RC	12.50	
048595	02/13/2026	CR12121	ARD, JAMES LEB	PARTIAL PAYMENT ON RESYTT		K	151361201	RC	12.50	
048596	02/13/2026	CR12122	ARD, JAMES LEB	PARTIAL PAYMENT ON RESYTT		K	151361201	RC	12.50	
048597	02/13/2026	CR12123	ARD, JAMES LEB	PARTIAL PAYMENT ON RESYTT		K	151361201	RC	12.50	
048598	02/17/2026	27776	GARNER, BRANDON	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	B	111288220	CF	35.00	
048599	02/17/2026	27786	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Main	B	111323143	CF	225.00	
048600	02/17/2026	09963		RECORD SEARCH FOR INFOCOR	MISTY ALLISON	D		CF	25.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RVBL
048601	02/18/2026	CR13568	DAVIS, JARRED WESLEY	PARTIAL PAYMENT ON COURT	DAVIS, JARRED WESLEY	O	59021312853	RC	25.00	
048602	02/18/2026	09964		COPIES - CASH# 21101/CF	DARREN FORD	D		CF	34.00	
048603	02/18/2026	09965		PASSPORT/CF	SUSAN JORDAN	D		CF	35.00	
048604	02/18/2026	27787	GRACE, JONATHAN MICHAEL	LOCAL PAYMENT RECEIVED TH	Michael Pilzer	R	111385155	CF	221.00	
048605	02/18/2026	25989	MOBILE FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Legal Department Mob	R	111398285	SR	6.00	
048606	02/18/2026	27788	LILLIBROST, JORDAN	LOCAL PAYMENT RECEIVED TH	Ryan Deaton	R	111415034	CF	229.00	
048607	02/18/2026	CR13822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	15.00	
048608	02/18/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	30.00	
048609	02/18/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	20.00	
048610	02/18/2026	CR13930	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	5.00	
048611	02/18/2026	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048612	02/18/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048613	02/18/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048614	02/18/2026	CR14195	SCHEWARTZ, SPENSER A	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048615	02/18/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048616	02/18/2026	CR14220	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	60.00	
048617	02/18/2026	CR14221	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	60.00	
048618	02/18/2026	CR14222	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	25.00	
048619	02/18/2026	CR14319	HOLMES, CHRISTI JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	25.00	
048620	02/18/2026	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048621	02/18/2026	CR14453	LEBOUFF, SHANA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048622	02/18/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048623	02/18/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	120.00	
048624	02/18/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	30.00	
048625	02/18/2026	CR14483	OLIVER, MAYCEB	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	45.00	
048626	02/18/2026	CR14494	WALKER, SAMYRA JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048627	02/18/2026	CR14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048628	02/18/2026	CR14524	HAYWOOD, JESSICA SHAR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	20.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REVL
048629	02/18/2026	CR14556	BANTON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	5.00	
048630	02/18/2026	CR14555	FORTMORSE, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048631	02/18/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	20.00	
048632	02/18/2026	CR14572	ROMLEY, KRISTEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	35.00	
048633	02/18/2026	CR14587	FONTIER, BRIAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048634	02/18/2026	CR14605	STORIE, DANIEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048635	02/18/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	10.00	
048636	02/18/2026	CR14649	HOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	20.00	
048637	02/18/2026	CR14730	SANDERS, MICHAEL LOTIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	15.00	
048638	02/18/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	20.00	
048639	02/18/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048640	02/18/2026	CR14771	CARR, JOSHUA ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048641	02/18/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28759	RC	10.00	
048642	02/18/2026	CR14728	PARK, EMILY ROSE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048643	02/19/2026	H-03405	ROBERTS, DALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	419224	SR	382.00	
048644	02/20/2026	27791	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Forman	B	111498621	SR	221.00	
048645	02/20/2026	27626	FRANKENS, MARCUS COLE	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	B	111467469	CF	80.00	
048646	02/20/2026	09966		PASSPORT/CP	ALICIA SCOGGINS	K	909	CF	35.00	
048647	02/20/2026	27792	NICHOLS FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	GEOFF GERBER	B	111512943	SR	221.00	
048648	02/20/2026	25651	FORD MOTOR CREDIT COMPANY LLC	LOCAL PAYMENT RECEIVED TH	Bryan B Hosto	B	111502644	SR	16.00	
048649	02/23/2026	24101	AGO	NOVEMBER 2025 66% PAYMENT	ATTORNEY GENERAL	K	151412302	RC	58.08	
048650	02/23/2026	25848	AGO	NOVEMBER 2025 66% PAYMENT	ATTORNEY GENERAL	K	151412302	RC	110.88	
048651	02/23/2026	24806	AGO	NOVEMBER 2025 66% PAYMENT	ATTORNEY GENERAL	K	151412302	RC	110.88	
048652	02/23/2026	27452	AGO	DECEMBER 2025 66% MONTHLY	ATTORNEY GENERAL	K	151412303	RC	58.08	
048653	02/23/2026	22141	AGO	DECEMBER 2025 66% MONTHLY	ATTORNEY GENERAL	K	151412303	RC	5.28	
048654	02/23/2026	B-03416	BUCCAN, ROY OSWALD	COURT FEE/CF	BUCCAN, ROY OSWALD	K	1523	CF	366.00	
048656	02/23/2026	CR12858	WESTFALL, CAMERON DAVID	PARTIAL PAYMENT ON ATTORNEY	EAST TEXAS CSCD	K	28757	RC	35.00	
048657	02/23/2026	CR13574	BEATTY, TYRA NICOLE	PARTIAL PAYMENT ON ATTORNEY	EAST TEXAS CSCD	K	28757	RC	20.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
048658	02/23/2026	CR13822	HOLLIER, LARRY GLEN JR	PARTIAL PAYMENT ON SHERIFF	EAST TEXAS CSCD	K	28757	RC	10.00	
048659	02/23/2026	27214	ROBERVORST, EVAN WILLIAM	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	11589925	CF	35.00	
048660	02/23/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	60.00	
048661	02/23/2026	CR13917	BARCLAY, CHRIS	SHERIFF FEE PAID IN FULL/	EAST TEXAS CSCD	K	28757	RC	5.00	
048662	02/23/2026	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28757	RC	5.00	
048663	02/23/2026	CR13991	TAYLOR, DERRICK	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	27.00	
048664	02/23/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	15.00	
048665	02/23/2026	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048666	02/23/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048667	02/23/2026	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	60.00	
048668	02/23/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048669	02/23/2026	CR14303	RECKENWAY, DAVID	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	20.00	
048670	02/23/2026	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048671	02/23/2026	CR14396	MCCOUBERT, DASON	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	15.00	
048672	02/23/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048673	02/23/2026	CR14483	OLIVER, MAYORS	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	75.00	
048674	02/23/2026	CR14494	WALKER, SAMMYE JEAN	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048675	02/23/2026	CR14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048676	02/23/2026	CR14556	BANTON, MARK NICHOLAS	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048677	02/23/2026	CR14565	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048678	02/23/2026	CR14587	FOULER, EVAN GILL	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048679	02/23/2026	CR14605	STORIE, DANIEL	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	140.00	
048680	02/23/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048681	02/23/2026	CR14649	BOWEN, HOPE PACHELLE	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	20.00	
048682	02/23/2026	CR14730	SANDERS, MICHAEL LOTTIE	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	25.00	
048683	02/23/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048684	02/23/2026	CR14791	HEDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	
048685	02/23/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON ATTORNY	EAST TEXAS CSCD	K	28757	RC	10.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVAL
048686	02/23/2026	CR14728	PARR, EMILY ROSE	PARTIAL PAYMENT ON RIMED	EAST TEXAS CSCD	K	28757	RC	10.00	
048687	02/23/2026	CR14809	BOWDWIN, DEREK WADE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	20.00	
048688	02/23/2026	E-03559	FNA VI, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS IMPOTRACK	E	11581024	SR	8.00	
048689	02/23/2026	CR14797	MCDONALD, AARON DAVID	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	30.00	
048690	02/23/2026	CR14797	MCDONALD, AARON DAVID	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048691	02/24/2026	27794	LAKELAND RANCH ASSOCIATION, IN	LOCAL PAYMENT RECEIVED TH	Hughes Stewart Law	E	11598708	KB	221.00	
048692	02/24/2026	27795	LAKELAND RANCH ASSOCIATION, IN	LOCAL PAYMENT RECEIVED TH	Hughes Stewart Law	E	11531174	KB	221.00	
048698	02/25/2026	22141	AGO	DECEMBER 66¢ AGO MONTHLY	AGO	K	151412303	RC	2.72	
048698	02/25/2026	22141	AGO	REVERSAL OF RECEIPT # 048	AGO	R	151412303	RC	2.72-	
048699	02/23/2026	22141	AGO	DECEMBER 66¢ MONTHLY PAYM	AGO	K	151412303	RC	2.72	
048699	02/23/2026	22141	AGO	REVERSAL OF RECEIPT # 048	AGO	R	151412303	RC	2.72-	
048700	02/25/2026	CR13177	PARDUE, TREY LYNN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	60.00	
048701	02/25/2026	CR13509	CALN, BILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	20.00	
048702	02/25/2026	CR13529	HILL, DANN KELLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	1,990.00	
048703	02/25/2026	CR13822	BOHMER, LARRY GLEN JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	95.00	
048704	02/25/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	35.00	
048705	02/25/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	35.00	
048706	02/25/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	60.00	
048707	02/25/2026	CR13890	MYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	45.00	
048708	02/25/2026	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	10.00	
048709	02/25/2026	CR13991	TAUM, DERRICK	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	75.00	
048710	02/25/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	45.00	
048711	02/25/2026	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	25.00	
048712	02/25/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	10.00	
048713	02/25/2026	CR14161	ARAPRONG, TONYA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	75.00	
048714	02/25/2026	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	95.00	
048715	02/25/2026	CR14195	SCHEMATEZ, SPENSER A	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	30.00	
048716	02/25/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON FINES/ PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	30.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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048717	02/25/2026	27798	NELSON, JADE VICTORIA	NEW DIVORCE - CAS# 27798	JADE VICTORIA NELSON	D		CF	358.00	
048718	02/25/2026	09967		COPIES - CAS# 23820/CF	DIANER LYNN	D		CF	28.00	
048719	02/25/2026	CR14222	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K		RC	10.00	
048720	02/25/2026	CR14303	RECKAWAY, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	15.00	
048721	02/25/2026	CR14319	HOLMES, GERRIETT JACKSON	PARTIAL PAYMENT ON FINE/R/C	EAST TEXAS CSCD	K		RC	15.00	
048722	02/25/2026	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	35.00	
048723	02/25/2026	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	135.00	
048724	02/25/2026	CR14442	HELMONTE, JUAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	80.00	
048725	02/25/2026	CR14453	LABOUFF, SERNA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	10.00	
048726	02/25/2026	CR14460	ROSA, ROLANDO JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	20.00	
048727	02/25/2026	CR14483	OLIVER, MARGIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	135.00	
048728	02/25/2026	CR14494	WALKER, SAMMY JEAN	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K		RC	35.00	
048729	02/25/2026	CR14496	WILLMON, ANDREW WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	35.00	
048730	02/25/2026	CR14524	HAYGOOD, JESSICA SEAS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	60.00	
048731	02/25/2026	CR14556	BENTON, MARK MICHAEL	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K		RC	30.00	
048732	02/25/2026	CR13858	WOOTEN, DEAVEN LEE	PARTIAL PAYMENT - CAS# C	WOOTEN, DEAVEN LEE	O		CF	1,486.81	
048732	02/25/2026	CR13858	WOOTEN, DEAVEN LEE	REVERSAL OF RECEIPT # 048		R	19815127720	CF	1,486.81-	
048733	02/25/2026	CR14565	KORMORTE, ANTHONY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	25.00	
048734	02/25/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	45.00	
048735	02/25/2026	CR14572	RUNDLET, KRISTEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	45.00	
048735	02/25/2026	CR14587	FOWLER, EVAN GILL	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K		RC	35.00	
048737	02/25/2026	CR14605	STORIE, DANTEL	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K		RC	195.00	
048737	02/25/2026	CR14605	STORIE, DANTEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00	
048737	02/25/2026	CR14605	STORIE, DANTEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	STORIE, DANTEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	STORIE, DANTEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	STORIE, DANTEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048738	02/25/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		RC	30.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
048739	02/25/2026	CR14649	BOWEN HOPE RACHELLE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	40.00	
048740	02/25/2026	CR14730	SANDERS, MICHAEL LODIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	90.00	
048741	02/25/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	70.00	
048742	02/25/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	30.00	
048743	02/25/2026	CR14771	CARR, JOSEFA ALIEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	40.00	
048744	02/25/2026	CR14791	HODDINSTON, DAVID JOHNSTAN	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	30.00	
048745	02/25/2026	CR14816	SMITH, JOHNTHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28758	RC	25.00	
048746	02/25/2026	CR14728	PAEK, EMILY ROSE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	15.00	
048747	02/25/2026	09968		TWO PASSPORT APPLICATION	MARY DOSIE	D		KB	70.00	
048748	02/25/2026	CR14195	SCHENAUZ, SPENSER A	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	100.00	
048749	02/25/2026	CR14605	STORIE, DANIEL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	185.00	
048750	02/25/2026	CR14159	MILLER, JAMES	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	130.00	
048751	02/25/2026	27799	GARDNER OIL COMPANY	LOCAL PAYMENT RECEIVED TH	William S Mottlan Jr	B	111712935	KB	221.00	
048752	02/25/2026	27900	GARDNER OIL COMPANY	LOCAL PAYMENT RECEIVED TH	William S Mottlan Jr	B	111713246	KB	221.00	
048753	02/26/2026	27802	SHADDIX, SHAWN L.	NEW DIVORCE - CASH# 27802	SHAWN L. SHADDIX	C		CF	438.00	
048754	02/26/2026	CR13858	WOOTEN, DRAVEN LEB	PARTIAL PAYMENT ON COURT	WOOTEN, DRAVEN LEB	O	19-815127720	CF	57.00	
048755	02/26/2026	09969		COPIES - CASH# 17102/CP	CARVALINE RIGSBY	D		CF	39.00	
048756	02/26/2026	09970		CERTIFIED COPY OF DIVORCE	RENEE HANLEY	D		KB	11.00	
048757	02/26/2026	26214	FREIDBURGER, AMANDA JO	LOCAL PAYMENT RECEIVED TH	Amanda Jo Freidburger	B	111567420	KB	35.00	
048758	02/26/2026	27570	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	K	151421740	RC	5.28	
048759	02/26/2026	27200	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	K	151421740	RC	110.88	
048760	02/26/2026	22888	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	K	151421740	RC	58.08	
048761	02/26/2026	26063	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	K	151421740	RC	58.08	
048762	02/26/2026	26124	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	K	151421740	RC	110.88	
048763	02/27/2026	27183	MCBRIDE, SERAHY DEARONNE	LOCAL PAYMENT RECEIVED TH	Brad Elliott	B	111716013	CF	80.00	
048764	02/20/2026	CR11290	WILLIAMS, JERAROME WILSON	PARTIAL PAYMENT ON COURT	TOUC INHABE TRUSTE Y	K	224428	RC	29.50	
048765	02/27/2026	09971		3 PASSPORTS/CP	TRACY JOHNSTON	K		CF	105.00	
048766	02/27/2026	09972		3 PASSPORT APPLICATION PB	TRAVIS L. WEAVER	K	1040	KB	105.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK TOTAL PAID	RVSL
048767	02/27/2026	27590	MORGAN, KATHERINE MARIE	LOCAL PAYMENT RECEIVED TH	BRAD ELIOT	2	11825012	CF 51.00	
				TOTAL COLLECTED				14,348.14	
				LESS REFUNDS				.00	
				TOTAL LIABILITY				14,348.14	
TOTAL RECEIPTS COUNT								197	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE		POSTING CLERK	
D	1,056.00	CF	4,000.00
O	1,669.81	RC	7,947.14
R	3,376.00	KB	1,547.00
C	884.00	SR	854.00
K	9,050.58		.00
R	1,687.25-		.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 TERM 12-31-03	1-01-04 TERM 12-31-19	1-01-20 FORWARD
LF	COUNTY LIBRARY FEE FUND	036-363-032	665.00		665.00				105.00
	TOTAL DEPT				665.00				105.00
	TOTAL FUND				665.00				105.00
CRPF	COURT FACILITY FEE FUND	044-363-033	380.00		380.00				60.00
	TOTAL DEPT				380.00				60.00
	TOTAL FUND				380.00				60.00
CRCSF	COURTHOUSE SECURITY	044-363-033	5.00		5.00				60.00
CSF	COURTHOUSE SECURITY	044-363-033	380.00		380.00				60.00
	TOTAL DEPT				385.00				60.00
	TOTAL FUND				385.00				60.00
SDRF	COUNTY DISPUTE RESOLUTION FUND	052-32-519	285.00		285.00				45.00
	TOTAL DEPT				285.00				45.00
	TOTAL FUND				285.00				45.00
TFP	TRIAL PAYMENT FEE	068-363-028	19.00		19.00				19.00
	TOTAL DEPT				19.00				19.00
	TOTAL FUND				19.00				19.00
CCC-S	CONSOLIDATED COURT COSTS - STATE	070-32514	712.00		712.00				712.00
	TOTAL DEPT				712.00				712.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070-32550	100.00		100.00				100.00
	TOTAL DEPT				100.00				100.00
	TOTAL FUND				812.00				812.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERM	12-31-03	1-01-04 TERM

AUSP	APPELLATE JUDICIAL SYSTEM	095 363 032	95.00		95.00						15.00
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	TOTAL DEPT				95.00						15.00
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	TOTAL FUND				95.00						15.00
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SERF	** UNKNOWN FEE CODE **		160.00								
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	TOTAL COLLECTED		14,348.14		14,188.14		10.00		1,626.06		7,598.72
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	LESS MONEY WITHOUT A GL ACCT NBR				1,311.24		10.00		1,226.24		75.00
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	TOTAL MONEY WITH A GL ACCT NBR				12,876.90				399.82		7,463.72
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