

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CLERK	TOTAL PAID	RVSL
048573	02/02/2026	27778	WILKINS, JANEY LEE	NEW CIVIL CASE - 27778/CP	JANEY LEE WILKINS	D			CP	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, AIDER	LOCAL PAYMENT RECEIVED TH	AMY BYLHEWOOD	B	110746705		KB	229.00	
048576	02/03/2026	09959		2 PASSPORTS/CP	KODIE BROWN	C			CF	70.00	
048577	02/04/2026	25909	MITCHELL, JENNIFER WELCH	LOCAL PAYMENT RECEIVED TH	BRAD ELROD	E	110840265		CF	43.00	
048578	02/05/2026	09960		LUCINDA REDMON - KNIGHT/C		C			CF	26.00	
048579	02/05/2026	27780	EDWARDS, ALEXIS QUTINETTE	NEW DIVORCE - CASE# 27780	ALEXIS QUTINETTE EDWA	C			CF	350.00	
048580	02/05/2026	25748	HOLLAY, KAYLA	LOCAL PAYMENT RECEIVED TH	AMY BYLHEWOOD	B	110906899		CF	51.00	
048581	02/05/2026	25748	HOLLAY, ROBERT	LOCAL PAYMENT RECEIVED TH	BRAD ELROD	B	110903675		CF	43.00	
048582	02/06/2026	B-03559	PMA VI, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS INVENTORY	B	110939463		KB	213.00	
048583	02/06/2026	27782	ODOM-JORCEHL, JERONICA	LOCAL PAYMENT RECEIVED TH	AMY BYLHEWOOD	B	110949024		CF	221.00	
048584	02/09/2026	27782	ODOM-JORCEHL, JERONICA	LOCAL PAYMENT RECEIVED TH	AMY BYLHEWOOD	B	110998285		CF	8.00	
048585	02/09/2026	CR11290	WILLIAMS, JEROME WILLSON	PARTIAL PAYMENT ON COURT	TRCU INMADE TRUST FU	K	222745		RC	19.00	
048586	02/09/2026	27784	CARPENTER, ABIGAIL ROSE	LOCAL PAYMENT RECEIVED TH	Ashia Judd	E	111013075		CF	221.00	
048587	02/11/2026	09961		COPIES - CASE# 20642/CP	PAULA AUBC	D			CF	18.00	
048588	02/12/2026	09962		PASSPORT/CP	DAVID KELLEY	K	2259		CF	35.00	
048589	02/13/2026	CR14226	HODINS, DEWEY	PARTIAL PAYMENT ON RESITTE		K	151260811		RC	75.00	
048590	02/13/2026	CR9341	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESITTE		K	151361137		RC	10.00	
048591	02/13/2026	CR13326	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESITTE		K	151361137		RC	10.00	
048592	02/13/2026	CR13568	DAVIS, JARRED WESLEY	PARTIAL PAYMENT ON RESITTE		K	151360943		RC	582.62	
048593	02/13/2026	CR13293	DAVIS, JARRED WESLEY	PARTIAL PAYMENT ON RESITTE		K	151360943		RC	582.62	
048594	02/13/2026	CR12120	ARD, JAMES LEE	PARTIAL PAYMENT ON RESITTE		K	151361201		RC	12.50	
048595	02/13/2026	CR12121	ARD, JAMES LEE	PARTIAL PAYMENT ON RESITTE		K	151361201		RC	12.50	
048596	02/13/2026	CR12122	ARD, JAMES LEE	PARTIAL PAYMENT ON RESITTE		K	151361201		RC	12.50	
048597	02/13/2026	CR12123	ARD, JAMES LEE	PARTIAL PAYMENT ON RESITTE		K	151361201		RC	12.50	
048598	02/17/2026	27776	GARNER, BRANDON	LOCAL PAYMENT RECEIVED TH	AMY BYLHEWOOD	B	111288220		CF	35.00	
048599	02/17/2026	27786	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	COURT MAIL	E	111323143		CF	225.00	
048600	02/17/2026	09963		RECORD SEARCH FOR TRODOR	MISTY ALLISON	D			CF	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEER	TOTAL PAID	EVSL
048601	02/18/2026	CR13568	DAVIS, JARED WESLEY	PARTIAL PAYMENT ON COURT	DAVIS, JARED WESLEY	O	55021312853	RC	25.00	
048602	02/18/2026	09964		COPIES - CASE# 21101/CF	DARRYL 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 THE	Michael Pitzer	H	111385155	CF	221.00	
048605	02/18/2026	25989	MOBILE, FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED THE	Legal Department Mob	H	111398285	SR	6.00	
048606	02/18/2026	27788	LITJORGEST, JORDAN	LOCAL PAYMENT RECEIVED THE	Ryan Deaton	H	111415034	CF	229.00	
048607	02/18/2026	CR13822	BOEHRER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	15.00	
048608	02/18/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	30.00	
048609	02/18/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	20.00	
048610	02/18/2026	CR13890	MEYER, KERR ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	5.00	
048611	02/18/2026	CR13917	BARCIJAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048612	02/18/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048613	02/18/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048614	02/18/2026	CR14195	SCHWARTZ, SPENSER A	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048615	02/18/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048616	02/18/2026	CR14220	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	60.00	
048617	02/18/2026	CR14221	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	60.00	
048618	02/18/2026	CR14222	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	25.00	
048619	02/18/2026	CR14319	HOLMES, CHRISTI JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	25.00	
048620	02/18/2026	CR14355	MCCREY, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048621	02/18/2026	CR14453	IBROUOFF, SEANA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048622	02/18/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048623	02/18/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	120.00	
048624	02/18/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	30.00	
048625	02/18/2026	CR14483	OLIVER, MAYCEB	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	45.00	
048626	02/18/2026	CR14494	VALKER, SAMMYE JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048627	02/18/2026	CR14496	WILLMON, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048628	02/18/2026	CR14524	HAYGOOD, JESSICA SHAE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	20.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
048629	02/18/2026	CR14556	BENTON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	5.00	
048630	02/18/2026	CR14565	ROBERTS, 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	K	28759	RC	20.00	
048632	02/18/2026	CR14572	ROMNEY, KRISTEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	35.00	
048633	02/18/2026	CR14587	POWER, EVAN 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	K	28759	RC	10.00	
048636	02/18/2026	CR14649	BOWEN, ROBE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	20.00	
048637	02/18/2026	CR14730	SANDERS, MICHAEL LOTTE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	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	AND, 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	HODDINSTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048642	02/18/2026	CR14728	PARK, SMILLY ROSS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28759	RC	10.00	
048643	02/19/2026	B-03405	ROBERTS, DALE	PARTIAL PAYMENT ON COURT	ROBERTS, DALE	K	419224	SR	382.00	
048644	02/20/2026	27791	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Foxman	E	111498621	SR	221.00	
048645	02/20/2026	27626	FRANKENS, MARCUS COLE	LOCAL PAYMENT RECEIVED TH	Raye M. Alderman	E	111467469	CF	80.00	
048646	02/20/2026	09966	PASSPORT/CF		MICHA SCOGGINS	K	909	CF	35.00	
048647	02/20/2026	27792	NICHOLS FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	GHOST GERBER	E	111512943	SR	221.00	
048648	02/20/2026	25651	FORD MOTOR CREDIT COMPANY LLC	LOCAL PAYMENT RECEIVED TH	Bryan B Hosto	E	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	SUCHEAN, ROY OSWALD	COURT FEE/CF	SUCHEAN, ROY OSWALD	K	1523	CF	366.00	
048656	02/23/2026	CR12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	35.00	
048657	02/23/2026	CR13574	HEALTY, TYRA NICOLE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	20.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJL
048658	02/23/2026	CR13822	BOHNER, TERRY GLEN JR	PARTIAL PAYMENT ON SHERIFF	EAST TEXAS CSCD	K	28757	RC	10.00	
048659	02/23/2026	27214	HODGKOVST, RYAN WILLIAM	LOCAL PAYMENT RECEIVED TH	William S Mortlan Jr	R	111589925	CP	35.00	
048660	02/23/2026	CR13867	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON ATTORN	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 CODEP	EAST TEXAS CSCD	K	28757	RC	5.00	
048663	02/23/2026	CR13991	TATUM, DERRICK	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	27.00	
048664	02/23/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	15.00	
048665	02/23/2026	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048666	02/23/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048667	02/23/2026	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	60.00	
048668	02/23/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048669	02/23/2026	CR14303	BERGEMAN, DAVID	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	20.00	
048670	02/23/2026	CR14355	MCNEE, LISA CARSON	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048671	02/23/2026	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	15.00	
048672	02/23/2026	CR14460	ROSAZ, ROLANDO JR	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048673	02/23/2026	CR14483	OLIVER, MARYCER	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	75.00	
048674	02/23/2026	CR14494	WALKER, SHAWNE JEAN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048675	02/23/2026	CR14496	WILLMON, ANDREW WAYNE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048676	02/23/2026	CR14556	BENTON, MARK NICHOLAS	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048677	02/23/2026	CR14565	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048678	02/23/2026	CR14587	POWLER, EVAN GILL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048679	02/23/2026	CR14605	STORLIE, DANIEL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	140.00	
048680	02/23/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048681	02/23/2026	CR14649	BOWEN, HOPE PACHELLE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	20.00	
048682	02/23/2026	CR14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	25.00	
048683	02/23/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048684	02/23/2026	CR14791	HODDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048685	02/23/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28757	RC	10.00	

RECEIPT#	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEER	TOTAL PAID	RYSL
048686	02/23/2026	CR14728	PARF, EMILY ROSE	PARTIAL PAYMENT ON PAIDBU	EAST TEXAS CSCD	K	28757	RC	10.00	
048687	02/23/2026	CR14809	BOWDOIN, DERRICK WADE	PARTIAL PAYMENT ON AUTORN	EAST TEXAS CSCD	K	28757	RC	20.00	
048688	02/23/2026	B-03559	FAN, YI, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS INFOTRACK	R	111581024	SR	8.00	
048689	02/23/2026	CR14797	MCDONALD, BARON DAVID	PARTIAL PAYMENT ON AUTORN	EAST TEXAS CSCD	K	28757	RC	30.00	
048690	02/23/2026	CR14797	MCDONALD, BARON DAVID	PARTIAL PAYMENT ON AUTORN	EAST TEXAS CSCD	K	28757	RC	10.00	
048692	02/24/2026	27795	LAKELAND RANGE ASSOCIATION, IN	LOCAL PAYMENT RECEIVED TH	Hughes Stewart Law	E	111598708	XB	221.00	
048698	02/25/2026	22141	AGO	DECEMBER 66% AGO MONTHLY	Hughes Stewart Law	E	111591174	XB	221.00	
048698	02/25/2026	22141	AGO	REVERSAL OF RECEIPT # 048	AGO	K	151412303	RC	2.72	
048699	02/23/2026	22141	AGO	DECEMBER 66% MONTHLY PAYM	AGO	R	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, TERRY LYNN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	60.00	
048701	02/25/2026	CR13509	CALIN, BILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	20.00	
048702	02/25/2026	CR13529	HILL, DAKK KELLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	1,990.00	
048703	02/25/2026	CR13822	BOHLER, HARRY 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	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	45.00	
048708	02/25/2026	CR13917	BARCLAY, CHERIS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	10.00	
048709	02/25/2026	CR13991	TALTON, 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	ARMSTRONG, 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	SCHEWARTZ, 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/	EAST TEXAS CSCD	K	28758	RC	30.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
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	DENISE LYNN	D		CF	28.00	
048719	02/25/2026	CR14422	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	10.00	
048720	02/25/2026	CR14303	RECKMAN, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	15.00	
048721	02/25/2026	CR14319	HOMES, CHRISTI JACKSON	PARTIAL PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	28758	RC	15.00	
048722	02/25/2026	CR14355	MOSER, LISA GARRON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	35.00	
048723	02/25/2026	CR14396	MCCARTER, JASON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	135.00	
048724	02/25/2026	CR14442	BERNORRE, JUAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	80.00	
048725	02/25/2026	CR14453	LEBOEUF, SHANA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	10.00	
048726	02/25/2026	CR14460	ROSS, ROLANDO JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	20.00	
048727	02/25/2026	CR14483	OLIVER, MAYCEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	135.00	
048728	02/25/2026	CR14494	WALKER, SAMMIE JEAN	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	35.00	
048729	02/25/2026	CR14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	35.00	
048730	02/25/2026	CR14524	HAYGOOD, JESSICA SHAS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	60.00	
048731	02/25/2026	CR14556	BENSON, MARK NICHOLAS	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	30.00	
048732	02/25/2026	CR13858	WOOTEN, DRAVEN LEE	PARTIAL PAYMENT - CAS# C	WOOTEN, DRAVEN LEE	O	19815127720	CF	1,486.81	
048732	02/25/2026	CR13858	WOOTEN, DRAVEN LEE	REVERSAL OF RECEIPT # 048		R	19815127720	CF	1,486.81-	
048733	02/25/2026	CR14565	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	25.00	
048734	02/25/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	45.00	
048735	02/25/2026	CR14572	RIMLEY, KRISTEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	45.00	
048736	02/25/2026	CR14587	FOULER, EVAN GILL	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	35.00	
048737	02/25/2026	CR14605	SHORLE, DANIEL	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	195.00	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048737	02/25/2026	CR14605	SHORLE, DANIEL	REVERSAL OF RECEIPT # 048		R	28758	RC	195.00-	
048738	02/25/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON FINES/R	EAST TEXAS CSCD	K	28758	RC	30.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
048739	02/25/2026	CR14649	HOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	40.00	
048740	02/25/2026	CR14730	SANDERS, MICHAEL LUTIE	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, JOSHUA ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28758	RC	40.00	
048744	02/25/2026	CR14791	HDDINSTON, DAVID JONATHAN	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28758	RC	30.00	
048745	02/25/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28758	RC	25.00	
048746	02/25/2026	CR14728	PARK, JACILY 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	SCHWARTZ, 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 TE	William S Morlan Jr	E	111712935	KB	221.00	
048752	02/25/2026	27800	GARDNER OIL COMPANY	LOCAL PAYMENT RECEIVED TE	William S Morlan Jr	R	111713246	KB	221.00	
048753	02/26/2026	27802	SHADDIX, SEAN L.	NM DIVORCE - CAS# 27802	SEAN L. SHADDIX	C		CF	438.00	
048754	02/25/2026	CR13858	WOOTEN, DEAVEN IER	PARTIAL PAYMENT ON COURT	WOOTEN, DEAVEN IER	O	19-815127720	CF	57.00	
048755	02/26/2026	09969		COPYS - CAS# 17102/CF	CHARVALINE RUSBY	D		CF	39.00	
048756	02/26/2026	09970		CERTIFIED COPY OF DIVORCE	RENER HANLEY	D		KB	11.00	
048757	02/26/2026	26214	FREIDBURGER, AMANDA JO	LOCAL PAYMENT RECEIVED TE	Amanda Jo Freidburger	E	111567420	KB	35.00	
048758	02/26/2026	27570	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	X	151421740	RC	5.28	
048759	02/26/2026	27200	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	X	151421740	RC	110.88	
048760	02/26/2026	22888	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	X	151421740	RC	58.08	
048761	02/26/2026	26063	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	X	151421740	RC	58.08	
048762	02/26/2026	26124	AGO	JANUARY 2026 66\$ MONTHLY	ATTORNEY GENERAL	X	151421740	RC	110.88	
048763	02/27/2026	27183	MORRIS, SHERBY DEBORAH	LOCAL PAYMENT RECEIVED TE	Brad Blrod	E	111716013	CF	80.00	
048764	02/20/2026	CR11290	WILLIAMS, TERROE WILLSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST F	K	224428	RC	29.50	
048765	02/27/2026	09971		3 PASSPORTS/CF	TRACY JOHNSON	K		CF	105.00	
048766	02/27/2026	09972		3 PASSPORT APPLICATION FE	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	RYSL																																
048767	02/27/2026	27590	MORGAN, KATHERINE MARIE	LOCAL PAYMENT RECEIVED TE	Brad Rlood	R	11825012	CP	51.00																																	
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">TOTAL COLLECTED</td> <td style="text-align: right;">14,348.14</td> <td colspan="9"></td> </tr> <tr> <td style="text-align: right;">LESS REFUNDS</td> <td style="text-align: right;">.00</td> <td colspan="9"></td> </tr> <tr> <td style="text-align: right;">TOTAL LIABILITY</td> <td style="text-align: right;">14,348.14</td> <td colspan="9"></td> </tr> </table>										TOTAL COLLECTED	14,348.14										LESS REFUNDS	.00										TOTAL LIABILITY	14,348.14									
TOTAL COLLECTED	14,348.14																																									
LESS REFUNDS	.00																																									
TOTAL LIABILITY	14,348.14																																									
TOTAL RECEIPTS COUNT 197																																										

PAYMENT TYPE	POSTING CLERK
D	1,056.00
O	1,668.81
B	3,376.00
C	884.00
X	9,050.58
R	1,687.25-

CF	RC	KB	SR
4,000.00	7,947.14	1,547.00	854.00
			.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 THU 12-31-03	1-01-04 THU 12-31-19	1-01-20 FORWARD
RESPT	RESTITUTION		1,311.24		1,311.24		10.00	1,226.24	75.00
	TOTAL DEPT				1,311.24		10.00	1,226.24	75.00
	TOTAL FUND				1,311.24		10.00	1,226.24	75.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	822.00		822.00				274.00
	TOTAL DEPT				822.00				274.00
IAF	LANGUAGE ACCESS FUND	010 32 135	57.00		57.00				9.00
	TOTAL DEPT				57.00				9.00
SRFR	AG SERVICE FEE RESPECTIVE 9/1/04	010 363 032	369.60		369.60			158.40	158.40
	TOTAL DEPT				369.60			158.40	158.40
	TOTAL FUND				1,248.60			158.40	441.40
CTFR	CITATION FEE	010-363-032	52.80		52.80			21.12	21.12
CIVL	CLERK OF THE COURT ACCOUNT	010-363-032	2,125.00		2,125.00				431.00
CRAT	COURT APPOINTED ATTORNEY	010-363-032	692.00		692.00			35.00	597.00
CRSP	COURT REPORTER SERVICES FUND	010-363-032	475.00		475.00				75.00
CRSH	SHERIFF FEE	010-363-032	59.42		59.42			34.42	25.00
JURY	COURTY JURY FUND	010-363-032	190.00		190.00				30.00
NDPR	MOTION OR FILING FEE	010-363-032	264.00		264.00			52.80	211.20
FLNE	FINE	010-363-033	4,419.08		4,419.08			74.08	4,345.00
	TOTAL DEPT				8,277.30			217.42	5,735.32
	TOTAL FUND				8,277.30			217.42	5,735.32
RM22	CIVIL RECORDS MGMT/FRS 2022	034 361 014	710.00		710.00				190.00
	TOTAL DEPT				710.00				190.00
	TOTAL FUND				710.00				190.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 12-31-03	1-01-04 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		665.00				105.00
	TOTAL FUND		665.00		665.00				105.00
CF77	COURT FACILITY FEE FUND	044-363-033	380.00		380.00				60.00
	TOTAL DEPT		380.00		380.00				60.00
	TOTAL FUND		380.00		380.00				60.00
CCSCP	COURTHOUSE SECURITY	044-363-033	5.00		5.00			5.00	
	TOTAL DEPT		5.00		5.00			5.00	
	TOTAL FUND		5.00		5.00			5.00	
CSF	COURTHOUSE SECURITY	044-363-033	380.00		380.00			5.00	60.00
	TOTAL DEPT		380.00		380.00			5.00	60.00
	TOTAL FUND		380.00		380.00			5.00	60.00
SDRF	COUNTY DISPUTE RESOLUTION FUND	052-32-519	285.00		285.00				45.00
	TOTAL DEPT		285.00		285.00				45.00
	TOTAL FUND		285.00		285.00				45.00
TFP	TRIAL PAYMENT FEE	068-363-028	19.00		19.00			19.00	
	TOTAL DEPT		19.00		19.00			19.00	
	TOTAL FUND		19.00		19.00			19.00	
CCC-S	CONSOLIDATED COURT COSTS - STATE	070-32314	712.00		712.00				712.00
	TOTAL DEPT		712.00		712.00				712.00
	TOTAL FUND		712.00		712.00				712.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070-32350	100.00		100.00				100.00
	TOTAL DEPT		100.00		100.00				100.00
	TOTAL FUND		100.00		100.00				100.00
	TOTAL FUND		812.00		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 THERT 12-31-03	1-01-04 THERT 12-31-19	1-01-20 FORWARD
AJSP	APPELLATE JUDICIAL SYSTEM	095 363 032	95.00		95.00				15.00
	TOTAL DEPT				95.00				15.00
	TOTAL FUND				95.00				15.00
SERP	** UNKNOWN FEE CODE **		160.00						
	TOTAL COLLECTED		14,348.14		14,188.14	10.00	1,626.06		7,538.72
	LESS MONEY WITHOUT A GL ACCT NBR				1,311.24-	10.00-	1,226.24-		75.00-
	TOTAL MONEY WITH A GL ACCT NBR				12,876.90		399.82		7,463.72