

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TITLE	CHECK #	CLERK	TOTAL PAID	RYSL
048170	01/02/2026	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT-	EAST TEXAS CSCD	K	28573	RC	20.00	
048171	01/02/2026	CR13686	LEWIS, JAMISON	PARTIAL PAYMENT COURT ATT	EAST TEXAS CSCD	K	28573	RC	5.00	
048172	01/02/2026	CR13798	ODOM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	380.00	
048173	01/02/2026	CR13822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048174	01/02/2026	CR13846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048175	01/02/2026	CR13846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048176	01/02/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048177	01/02/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048178	01/02/2026	09941		PASSPORT/CP	NICOLA R MOYE	D		CF	35.00	
048179	01/02/2026	CR13933	WELTZ, DRYANE NATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048180	01/02/2026	CR13991	TAYUM, DERRICK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	51.00	
048181	01/02/2026	CR14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048182	01/02/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048183	01/02/2026	CR14100	HENSON, JANET JOHNSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	5.00	
048184	01/02/2026	CR14109	KINGHEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	25.00	
048185	01/02/2026	CR14140	ELIAS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048186	01/02/2026	09942		PASSPORT/CP	AVIYN MOTT	K	1045	CF	35.00	
048187	01/02/2026	CR14146	HUTW, JOHANN CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048187	01/02/2026	CR14146	HUTW, JOHANN CLAY JR	REVERSAL OF RECEIPT # 048		R	28573	RC	20.00-	
048188	01/02/2026	CR14146	HUTW, JOHANN CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048189	01/02/2026	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	40.00	
048190	01/02/2026	CR14215	COLLINS, DAIVON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048191	01/02/2026	CR14375	STONR, ALEX	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048192	01/02/2026	CR14388	GRBER, ANTONIO DRYANE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048193	01/02/2026	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	15.00	
048194	01/02/2026	CR14442	BRAMONTE, JUAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048195	01/02/2026	CR14459	PHILLIPS, SHELLY RENEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048196	01/02/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CURR	TOTAL PAID	RYSL
048197	01/02/2026	CEL4483	OLIVER, MAYCEB	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	25.00	
048198	01/02/2026	CEL4494	WALKER, SHARICE JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048199	01/02/2026	CEL4496	WILLIAM, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048200	01/02/2026	CEL4522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	15.00	
048201	01/02/2026	CEL4556	BANTON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048202	01/02/2026	CEL4587	POWER, SWAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048203	01/02/2026	CEL4603	SIMPSON-BABBER, MEGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	5.00	
048204	01/02/2026	CEL4630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048205	01/02/2026	CEL4649	BOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048206	01/02/2026	CEL4657	DELAGERDA, RUTHANY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	45.00	
048207	01/02/2026	CEL4689	VAUGHN, LISA	PAID IN FULL 10/2025/RC	EAST TEXAS CSCD	K	28573	RC	385.00	
048208	01/02/2026	CEL4700	JENNINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048209	01/02/2026	CEL4703	MARTINEZ, JORGE LUIS JR.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048210	01/02/2026	CEL4722	JOHNSON, JACOB WYATT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	30.00	
048211	01/02/2026	CEL4730	SANDERS, MICHAEL LOTTIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	25.00	
048212	01/02/2026	CEL4752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048213	01/02/2026	CEL4791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048214	01/02/2026	CEL4816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	10.00	
048215	01/02/2026	CEL4032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048216	01/02/2026	CEL4032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28573	RC	20.00	
048217	01/05/2026	09943		PASSPORT APPLICATION FEE/	CANDICE CITRANO	D		KB	35.00	
048218	01/05/2026	27355	CARLILE, SETH DANIELA	LOCAL PAYMENT RECEIVED TH	Brad Elrod	E	109666705	CF	289.00	
048219	01/06/2026	09944		PASSPORT APPLICATION FEE/	AMANDA WARE	D		KB	35.00	
048220	01/06/2026	09945		PASSPORT APPLICATION FEE/	DIANE SANDERS	C		KB	35.00	
048221	01/06/2026	B-2794	CHANCER, TERRY RAY	COURT COST PAID IN FULL -	TYLER COUNTY TITLE	K	042460	CF	480.00	
048222	01/06/2026	09946		PASSPORT/CP	PAIRLINA ARLINE	O	5504439580	CF	35.00	
048223	01/06/2026	A-18734	STERR, COLLTON WAYNE	LOCAL PAYMENT RECEIVED TH	Brad Elrod	E	109698227	KB	221.00	
048224	01/07/2026	27721	TEXAS MUTUAL INSURANCE COMPANY	LOCAL PAYMENT RECEIVED TH	R. Scott Placsek	E	109715263	KB	1.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLECK	TOTAL PAID	RVSL
048225	01/07/2026	27665	SHULOCK, MARTIN TRBERT	LOCAL PAYMENT RECEIVED TE	Brad Elrod	B	109771153	CF	80.00	
048226	01/08/2026	B-2822	P. B. OF THE TREASURES COAST,	PARTIAL PAYMENT ON COURT	COUNTY OF TYLER TEXA	X	157794	RC	176.00	
048227	01/08/2026	CEL3798	ODOM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28575	RC	100.00	
048228	01/08/2026	CEL3798	ODOM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28575	RC	50.00	
048229	01/08/2026	CEL3798	ODOM, CHARLES BRADFORD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28575	RC	20.00	
048230	01/08/2026	CEL4053	GOODJOINT, JOSEPHANTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28575	RC	5.00	
048231	01/08/2026	CEL4140	KULIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28575	RC	10.00	
048232	01/08/2026	CEL3747	STANTON, KERRAULUS T.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	30.00	
048233	01/08/2026	CEL3822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	15.00	
048234	01/08/2026	CEL3846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	15.00	
048235	01/08/2026	CEL3846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	20.00	
048236	01/08/2026	CEL3854	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048237	01/08/2026	CEL3890	METZ, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28574	RC	5.00	
048238	01/08/2026	CEL3917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28574	RC	10.00	
048239	01/08/2026	CEL3920	GREEN, JAMONT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	20.00	
048240	01/08/2026	CEL3920	GREEN, JAMONT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	40.00	
048241	01/08/2026	CEL3920	GREEN, JAMONT	COURT COST PAID/RC	EAST TEXAS CSCD	K	28574	RC	125.00	
048242	01/08/2026	CEL3933	WETTER, DORAYNE NATEAN	PARTIAL PAY ON COURT COST	EAST TEXAS CSCD	K	28574	RC	10.00	
048243	01/08/2026	CEL4096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	30.00	
048244	01/08/2026	CEL4098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048245	01/08/2026	CEL4100	BRINSON, JANET JOHANSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	5.00	
048246	01/08/2026	CEL4109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	15.00	
048247	01/08/2026	CEL4146	HITTO, JOHNS CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	20.00	
048248	01/08/2026	CEL4130	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	20.00	
048249	01/08/2026	CEL4135	SCHWARTZ, SPENSER A	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	40.00	
048250	01/08/2026	CEL4303	BECKAWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	40.00	
048251	01/08/2026	CEL4319	HOLMES, CHRISTI JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	15.00	
048252	01/08/2026	CEL4375	STONE, ALEX	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ
048253	01/08/2026	CR14388	GIBER, ANTONIO DEWAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048254	01/08/2026	CR14453	HERGOTT, SHANA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048255	01/08/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048256	01/08/2026	CR14483	OLLIVER, MAYCEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	15.00	
048257	01/08/2026	CR14494	WALKER, SHANTEY TERAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048258	01/08/2026	CR14496	WILLIAM, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048259	01/08/2026	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048260	01/08/2026	CR14524	HAYGOOD, JESSICA SEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	20.00	
048261	01/08/2026	CR14556	BRYSON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	5.00	
048262	01/08/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	20.00	
048263	01/08/2026	CR14587	POWDER, KRYAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048264	01/08/2026	CR14603	SIMMONS-BABBER, MEGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	170.00	
048265	01/08/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048266	01/08/2026	CR14649	BOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048267	01/08/2026	CR14657	DELA CERDA, BRITTANY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	5.00	
048268	01/08/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	30.00	
048269	01/08/2026	CR14657	DELA CERDA, BRITTANY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	25.00	
048270	01/08/2026	CR14730	SANDERS, MICHAEL LOTTIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	15.00	
048271	01/08/2026	CR14752	AND, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048272	01/08/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048273	01/08/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28574	RC	10.00	
048274	01/08/2026	CR14771	CARR, JOSEFA ALLEN	REIMBURSEMENT FEE/R/C	EAST TEXAS CSCD	K	28647	RC	20.00	
048275	01/08/2026	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	50.00	
048276	01/08/2026	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	15.00	
048277	01/08/2026	CR13756	SOWELL, RODNEY JARED	PARTIAL PAYMENT TO FINE/R	EAST TEXAS CSCD	K	28643	RC	50.00	
048278	01/08/2026	CR13822	BOHLER, LARRY GLEN JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	95.00	
048279	01/08/2026	CR13822	BOHLER, LARRY GLEN JR	PARTIAL PAYMENT TO FINE/R	EAST TEXAS CSCD	K	28643	RC	95.00	
048279	01/08/2026	CR13822	BOHLER, LARRY GLEN JR	REVERSAL OF RECEIPT # 048		R	28643	RC	95.00-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
048280	01/08/2026	CR13834	HANDOT, CAROL REGINA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	65.00	
048281	01/08/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	35.00	
048282	01/08/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	35.00	
048283	01/08/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	60.00	
048284	01/08/2026	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	45.00	
048285	01/08/2026	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	25.00	
048286	01/08/2026	CR13991	TRAYN, DERRICK	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	51.00	
048287	01/08/2026	CR14053	GOODJOINT, JOHARRYN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	25.00	
048288	01/08/2026	CR14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048289	01/08/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048290	01/08/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048291	01/08/2026	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT TO FINE/R	EAST TEXAS CSCD	K	28643	RC	60.00	
048292	01/08/2026	CR14159	MILLER, JAMES	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	100.00	
048293	01/08/2026	CR14195	SCHWARTZ, SPENCER A	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	10.00	
048294	01/08/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048295	01/08/2026	CR14303	RECKAWAY, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	20.00	
048296	01/08/2026	CR14319	HOLMES, CHRISTI JACKSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	25.00	
048297	01/08/2026	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	45.00	
048298	01/08/2026	CR14442	HELMOWTE, JUDY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	435.00	
048299	01/08/2026	CR14459	PHILLIPS, SHERILY RENEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	20.00	
048300	01/08/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	20.00	
048301	01/08/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	10.00	
048302	01/08/2026	CR14494	WALKER, SAMMYE JEAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	35.00	
048303	01/08/2026	CR14496	WILLIAM, ANDREW WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	35.00	
048304	01/08/2026	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048305	01/08/2026	CR14524	RAYGOOD, JESSICA SHAR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048306	01/08/2026	CR14556	BENTON, MARK MICHAEL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048307	01/08/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	45.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
048308	01/08/2026	CR14587	POWELL, EVAN GILL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	35.00	
048309	01/08/2026	CR14591	IASSETER, MARK AUYIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048310	01/08/2026	CR14591	IASSETER, MARK AUYIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	100.00	
048311	01/08/2026	CR14603	SIMMONS, BARBER, MEGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	95.00	
048312	01/08/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048313	01/08/2026	CR14649	BOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	20.00	
048314	01/08/2026	CR14700	JENNINGS, CHANDRA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	10.00	
048315	01/08/2026	CR14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	90.00	
048316	01/08/2026	CR14732	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048317	01/08/2026	CR14771	GAFF, JOSHUA ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	80.00	
048318	01/08/2026	CR14791	HUDDELSHON, DAVID JONATHAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	30.00	
048319	01/08/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28643	RC	25.00	
048320	01/09/2026	CR12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	18.00	
048321	01/09/2026	CR13822	BOHLER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048322	01/09/2026	CR13991	TAYLOR, DERRICK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	51.00	
048323	01/09/2026	CR14053	GOODJOHN, JOHNNAPIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	5.00	
048324	01/09/2026	CR14086	SKRENS, DANIEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048325	01/09/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048326	01/09/2026	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	25.00	
048327	01/09/2026	CR14159	MULLER, JAMES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	120.00	
048328	01/09/2026	CR14215	COLLINS, DAYTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048329	01/09/2026	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	15.00	
048330	01/09/2026	CR14442	BELMONT, JUAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	5.00	
048331	01/09/2026	CR14459	PHILLIPS, SHERILY RANNEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048332	01/09/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048333	01/09/2026	CR14494	WALKER, SAMMY JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048334	01/09/2026	CR14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TTPS	CHECK #	CLECK	TOTAL PAID	RYSL
048335	01/09/2026	CEL4522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	15.00	
048336	01/09/2026	CEL4556	HENTON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048337	01/09/2026	CEL4587	FOWLER, EVAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048338	01/09/2026	CEL4603	SIMMONS-BARBER, MEGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048339	01/09/2026	CEL4649	BOWEN HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048340	01/09/2026	CEL4700	JENKINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048341	01/09/2026	CEL4730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	25.00	
048342	01/09/2026	CEL4752	AYD, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048343	01/09/2026	CEL4816	SMITH, JOHANNAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048344	01/09/2026	27755	USA CASUALTY INSURANCE COMPAN	LOCAL PAYMENT RECEIVED THE	Brandon Berg	E	109849229	SR	10.00	
048345	01/09/2026	27153	PANINSKI, KATHERINE RENAR	LOCAL PAYMENT RECEIVED THE	Kristeen Patbons	E	109835465	CF	30.00	
048346	01/09/2026	09947		/KB	KRIN MCBEE	K	347	KB	35.00	
048347	01/09/2026	CEL4809	BONDWIN, DEREK WADE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	20.00	
048348	01/09/2026	CEL4096	GORDON, STEPHEN ALLAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048349	01/09/2026	27761	JONES, KYLEE	LOCAL PAYMENT RECEIVED THE	Jack P Carroll	E	109883512	SR	243.00	
048350	01/12/2026	B-03538	DIGBY, JESLYN	COURT COSTS PAID IN FULL/	DIGBY, JESLYN	D		KB	350.00	
048351	01/12/2026	27762	GARBER, SERENA	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	E	109885271	CF	221.00	
048352	01/12/2026	27763	JOHNSON, MELISSA LYNN	NEW DIVORCE - CAS# 27763	MELISSA LYNN JOHNSON	O	61474829	CF	350.00	
048353	01/09/2026	CEL4630	SESTIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28644	RC	10.00	
048354	01/12/2026	09948		COPIES - CAS# CE7493/CF	BROCK DIGBY	C		CF	8.00	
048355	01/12/2026	09949		COPIES - CAS# CEL4659/CF	BROCK DIGBY	C		CF	12.00	
048356	01/09/2026	CEL4168	CARVER, JONNIE	PARTIAL PAYMENT ON FINE/R	CARVER, JONNIE	K	38078558717	RC	100.00	
048357	01/09/2026	CEL3834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28646	RC	20.00	
048358	01/09/2026	CEL4053	GOODJOINT, JOHNAPTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28646	RC	5.00	
048359	01/09/2026	CEL3747	STANTON, KERRASUS T.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	20.00	
048359	01/09/2026	CEL3747	STANTON, KERRASUS T.	REVERSAL OF RECEIPT # 048		R	28645	RC	20.00-	
048360	01/09/2026	CEL3822	BOHNER, HARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048360	01/09/2026	CEL3822	BOHNER, HARRY GLEN JR	REVERSAL OF RECEIPT # 048		R	28645	RC	15.00-	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RYSL
048361	01/12/2026	CR13747	STANTON, KENDRAUS T.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	20.00	
048362	01/12/2026	CR13822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048363	01/12/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	30.00	
048364	01/12/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	20.00	
048365	01/12/2026	CR13890	METTER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	5.00	
048366	01/12/2026	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048367	01/12/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048368	01/12/2026	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048369	01/12/2026	CR14195	SCHWARTZ, SPENSER A	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	30.00	
048370	01/12/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048371	01/12/2026	CR14303	BECKHAWY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	20.00	
048372	01/12/2026	CR14319	ROHRKS, CHRISTI JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048373	01/12/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048374	01/12/2026	CR14477	GODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	55.00	
048375	01/12/2026	CR14494	WALKER, SHAWTE JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048376	01/12/2026	CR14496	WILLMON, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048377	01/12/2026	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048378	01/12/2026	CR14524	HAYGOOD, JESSICA SHERA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048379	01/12/2026	CR14556	HANTON, MARK MICHAEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	5.00	
048380	01/12/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	20.00	
048381	01/12/2026	CR14572	KIMLEY, KRISTEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048382	01/12/2026	CR14587	FOULER, SVAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048383	01/12/2026	CR14603	STIMMONS-HARRER, MEGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	70.00	
048384	01/12/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048385	01/12/2026	CR14649	BOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048386	01/12/2026	CR14700	JANKINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	5.00	
048387	01/12/2026	CR14730	SANDERS, MICHAEL LORIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048388	01/12/2026	CR14752	AND, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
048389	01/12/2026	CE14771	CARR, JOSEFA ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	20.00	
048390	01/12/2026	CE14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	10.00	
048391	01/12/2026	CE14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	15.00	
048392	01/12/2026	CE14728	PAER, SMILLY ROSE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28645	RC	.45	
048393	01/13/2026	09950		PASSPORT APPLICATION FEE/	MORGAN HOSKINS	K	1280	KB	35.00	
048394	01/13/2026	27764	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED TH	Iarandol Cowalt	R	109970632	SR	228.00	
048395	01/13/2026	27316	THE TEXAS DEPARTMENT OF FAMILY	LOCAL PAYMENT RECEIVED TH	C Nicole Kuenstle	R	109976510	KB	35.00	
048396	01/14/2026	27765	HENNEY, FRED	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	R	110013223	CF	221.00	
048397	01/14/2026	09951		COPIES - CAS# 27553, 251	TERRY MORGAN	C		CF	42.00	
048398	01/14/2026	27767	MOYE, RUBY DILL	NEW DIVORCE - CAS# 27767	RUBY DILL MOYE	C		CF	438.00	
048399	01/14/2026	27768	FRANK EDWARD RIGSBY	/CF	FRANK EDWARD RIGSBY	C		CF	350.00	
048400	01/14/2026	27766	VELOCITY INVESTMENTS, LLC	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TEXAS -	R	110032741	CF	223.00	
048401	01/15/2026	CE11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TX DEPART OF CJ INMA	K	21767	RC	17.00	
048402	01/15/2026	09952		COPIES - CAS# 24566/CF	SHERLEY WELCH	D		CF	31.00	
048403	01/15/2026	27499	SMART OILFIELD SERVICES, LLC	LOCAL PAYMENT RECEIVED TH	David Johnson	R	110079569	SR	158.00	
048404	01/15/2026	27769	LOVELADY, JERRY WAYNE JR	LOCAL PAYMENT RECEIVED TH	Austlin Yokley	R	110101085	CF	213.00	
048405	01/16/2026	27214	HOGERTORST, KRISTEN JOHANN	LOCAL PAYMENT RECEIVED TH	Brad Elrod	R	110126983	CF	51.00	
048406	01/16/2026	26048	NODDEN, CONNER	LOCAL PAYMENT RECEIVED TH	Paula Gray	R	110116372	CF	80.00	
048407	01/16/2026	09953		PASSPORT/CF	MEGAN ODOM	D		CF	35.00	
048408	01/16/2026	B-03394	ODOM, MILTON	COURT COSTS PAID IN FULL/	MILTON ODOM	K	114	KB	350.00	
048409	01/16/2026	09954		COPIES - CAS# CE14792/CF	RANANDA TACY	D		CF	16.00	
048410	01/16/2026	27770	LYNN FUNDING LLC	LOCAL PAYMENT RECEIVED TH	Michael Scott	R	110160472	KB	267.00	
048411	01/16/2026	25636	IMBLEY, CHAYTON BLAYZE	LOCAL PAYMENT RECEIVED TH	Brad Elrod	R	110153274	CF	35.00	
048412	01/20/2026	CE13568	DAVIS, JARRRED WESLEY	PARTIAL PAYMENT FOR COURT	DAVIS, JARRRED WESLEY	O	55044396055	KB	25.00	
048413	01/20/2026	25637	BENNETT, BRYAN LOUIS	LOCAL PAYMENT RECEIVED TH	MISTI DOUGERT	R	110189963	CF	51.00	
048414	01/20/2026	24796	UNDERWOOD, BRITNEY JANIS	LOCAL PAYMENT RECEIVED TH	Brad Elrod	R	110250486	CF	35.00	
048415	01/21/2026	09955		CERTIFIED COPY OF DIVORCE	TERESA GORE	D		KB	22.00	
048416	01/22/2026	27771	CANNONADE INVESTMENT GROUP, LT	LOCAL PAYMENT RECEIVED TH	Martsha Hickman	R	110373173	KB	261.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	FYSL
048417	01/23/2026	09956		PASSPORT/CF	ALICIA KING	D		CF	35.00	
048418	01/23/2026	09957		PASSPORT APPLICATION FEE/	SANDRA READ	C		KB	35.00	
048419	01/23/2026	27428	BERRY, JESSICA ADRIANA	LOCAL PAYMENT RECEIVED THE	Brad Elrod	B	110405840	CF	35.00	
048420	01/23/2026	27772	UNDERWOOD, MELTIE ALICE	LOCAL PAYMENT RECEIVED THE	Brad Elrod	B	110414843	CF	221.00	
048421	01/28/2026	A-18735	BERRY, AMBER	LOCAL PAYMENT RECEIVED THE	B. Elrod Atty at Law	B	110519232	KB	221.00	
048422	01/28/2026	25637	BENNETT, BRIAN LOUIS	LOCAL PAYMENT RECEIVED THE	MISTI DODGETT	B	110518341	CF	16.00	
048423	01/28/2026	27774	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED THE	Interdol Cowart	B	110532370	CF	228.00	
048424	01/28/2026	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST FT	K	158695	RC	29.50	
048425	01/28/2026	CR13760	WILSON, TONYA LONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	190.00	
048426	01/28/2026	CR13761	WILSON, TONYA LONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	190.00	
048427	01/28/2026	CR13822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	15.00	
048428	01/28/2026	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	5.00	
048429	01/28/2026	CR13846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	170.00	
048430	01/28/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	30.00	
048431	01/28/2026	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	5.00	
048432	01/28/2026	CR13917	BARCLAY, CHERIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	10.00	
048433	01/28/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	10.00	
048434	01/28/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	10.00	
048435	01/28/2026	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	15.00	
048436	01/28/2026	CR14109	KNIGHTEN, JAMIE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28708	RC	80.00	
048437	01/28/2026	CR14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	10.00	
048438	01/28/2026	CR14195	SCHWARTZ, SPENSER A	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	10.00	
048439	01/28/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	10.00	
048440	01/28/2026	CR14222	DOSS, ASHLEY NICKOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	35.00	
048441	01/28/2026	CR14303	BECKAWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	5.00	
048442	01/28/2026	CR14303	BECKAWAY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	20.00	
048443	01/28/2026	CR14319	HOLMES, CHERISTE JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	5.00	
048444	01/28/2026	CR14355	MOGGER, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28708	RC	40.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
048445	01/28/2026	CR14453	LEBOUFF, SERVA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	C		RC	20.00	
048446	01/28/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048447	01/28/2026	CR14469	CHATELAIN, JOHN CURTIS	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		RC	290.00	
048448	01/28/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	130.00	
048449	01/28/2026	CR14494	WALKER, SAMANTH JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048450	01/28/2026	CR14496	WILLIAMSON, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048451	01/28/2026	CR14556	BENYON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	C	28708	RC	5.00	
048452	01/28/2026	CR14562	COKE, CONNER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048453	01/28/2026	CR14565	FOKMOETH, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	50.00	
048454	01/28/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	20.00	
048455	01/28/2026	CR14587	FOUNDER, RYAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048456	01/28/2026	CR14605	STORIE, DANTEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	60.00	
048457	01/28/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048458	01/28/2026	CR14700	JENKINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048459	01/28/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048460	01/28/2026	CR14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	15.00	
048461	01/28/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	20.00	
048462	01/28/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048463	01/28/2026	CR14771	CARE, JOSEPH ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048464	01/28/2026	CR14779	HILL, BENNETT LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	30.00	
048465	01/28/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048466	01/28/2026	CR14815	WITTON, KEAY ST. JOHN MARTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	10.00	
048467	01/28/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	15.00	
048468	01/28/2026	CR14728	PARK, EMILY ROSE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	9.55	
048469	01/28/2026	27721	TEXAS MUTUAL INSURANCE COMPANY	LOCAL PAYMENT RECEIVED TH	R. Scott Placek	R	110522660	CP	1.00	
048470	01/28/2026	CR13760	WILSON, TONYA LONNHEIL	PARTIAL PAYMENT ON REMBUR	EAST TEXAS CSCD	K		RC	15.00	
048471	01/28/2026	CR12858	WESPERALL, CAMERON PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	35.00	
048472	01/28/2026	CR13756	SOMMELT, RODNEY JARED	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		RC	270.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEERK	TOTAL PAID	REMI
048473	01/28/2026	CE13760	WILSON, TONYA KONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28705	RC	105.00	
048474	01/28/2026	CE13761	WILSON, TONYA KONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28705	RC	130.00	
048475	01/28/2026	CE13761	WILSON, TONYA KONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28705	RC	60.00	
048476	01/28/2026	CE13834	ENDNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28705	RC	30.00	
048477	01/28/2026	CE13822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048478	01/28/2026	CE13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048479	01/28/2026	CE14017	JACKSON, JACLYN	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	15.00	
048480	01/28/2026	CE14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048481	01/28/2026	CE14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	25.00	
048482	01/28/2026	CE14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048483	01/28/2026	CE14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	20.00	
048484	01/28/2026	CE14215	COLLINS, DALTON	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048485	01/28/2026	CE14303	BRECKENRY, DAVID	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	20.00	
048486	01/28/2026	CE14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	40.00	
048487	01/28/2026	CE14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	15.00	
048488	01/28/2026	CE14459	PHILLIPS, SHELBY RENEE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048489	01/28/2026	CE14460	ROSAS, ROlando JR	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048490	01/28/2026	CE14469	CHATELAIN, JOHN CURTIS	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	250.00	
048491	01/28/2026	CE14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048492	01/28/2026	CE14494	WALKER, SAMANT JEM	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048493	01/28/2026	CE14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048494	01/28/2026	CE14556	BENSON, MARK MICHAEL	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048495	01/28/2026	CE14565	ROXORER, ANTHONY	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	50.00	
048496	01/28/2026	CE14587	POWER, RYAN GILL	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048497	01/28/2026	CE14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048498	01/28/2026	CE14700	JENKINS, CEANDRA	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	10.00	
048499	01/28/2026	CE14722	JOHNSON, JACOB WYATT	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	30.00	
048500	01/28/2026	CE14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON DISTRT	EAST TEXAS CSCD	K	28705	RC	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REMI
048501	01/28/2026	CR14742	JORDAN STEVEN CODY	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	10.00	
048502	01/28/2026	CR14742	JORDAN STEVEN CODY	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	10.00	
048503	01/28/2026	CR14752	AND JUSTIN ROBERT	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	10.00	
048504	01/28/2026	CR14779	HILL, BENNETT IER	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	30.00	
048505	01/28/2026	CR14791	HODDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	20.00	
048506	01/28/2026	CR14815	WYTON, FRAY ST. JOHN MARTIN	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	15.00	
048507	01/28/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	10.00	
048508	01/28/2026	CR14728	PAER, EMILY ROSE	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	10.00	
048509	01/28/2026	CR14809	BOYDIN, DEREK WADE	PARTIAL PAYMENT ON DISTRI	EAST TEXAS CSCD	K	28705	RC	20.00	
048510	01/29/2026	CR12467	CUNNINGHAM, DAVID LERON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	44.00	
048511	01/29/2026	CR13177	PAROUR, TERY LYNN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	45.00	
048512	01/29/2026	CR13509	CALIN, SHILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	10.00	
048513	01/29/2026	CR13756	SOWELL, RODNEY JARED	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	158.00	
048514	01/29/2026	CR13760	WILSON, TONYA LONNELL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	200.00	
048515	01/29/2026	CR13761	WILSON, TONYA LONNELL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	380.00	
048516	01/29/2026	CR13834	RADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	65.00	
048517	01/29/2026	CR13846	JAMES, WILLIAM JOGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	80.00	
048518	01/29/2026	CR13846	JAMES, WILLIAM JOGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	250.00	
048519	01/29/2026	CR13864	HODGKIN, CHRISTOPHER IER	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048520	01/29/2026	CR13865	HODGKIN, CHRISTOPHER IER	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048521	01/29/2026	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	45.00	
048522	01/29/2026	CR13917	BARGLAY, CHRIS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	10.00	
048523	01/29/2026	CR13991	TRAYTON, DERRICK	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	102.00	
048524	01/29/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS	K	28704	RC	45.00	
048525	01/29/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	10.00	
048526	01/29/2026	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	60.00	
048527	01/29/2026	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	160.00	
048528	01/29/2026	CR14140	HALLS, KENNETH WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	40.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPES	CHECK #	CLERK	TOTAL PAID	REMI
048529	01/29/2026	CR14195	SCHWARTZ, SPENSER A	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048530	01/29/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048531	01/29/2026	CR14303	RECTORARY, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048532	01/29/2026	CR14303	RECTORARY, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	60.00	
048533	01/29/2026	CR14303	RECTORARY, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	80.00	
048534	01/29/2026	CR14319	BOJAKS, CHRISTI JACKSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048535	01/29/2026	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	140.00	
048536	01/29/2026	CR14396	MCCOYNEY, JASON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	135.00	
048537	01/29/2026	CR14453	LEBOUFE, SHANA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	5.00	
048538	01/29/2026	CR14459	PHILLIPS, SHERILY RENEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	20.00	
048539	01/29/2026	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	20.00	
048540	01/29/2026	CR14469	CEATHELAH, JOHN CURTIS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	250.00	
048541	01/29/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	10.00	
048542	01/29/2026	CR14494	WALKER, SAMMY JEAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048543	01/29/2026	CR14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048544	01/29/2026	CR14556	BENSON, MARK NICHOLAS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048545	01/29/2026	CR14555	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	95.00	
048546	01/29/2026	CR14555	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048547	01/29/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	45.00	
048548	01/29/2026	CR14587	POWLER, RYAN GILL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	35.00	
048549	01/29/2026	CR14605	STORIE, DANTEL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	130.00	
048550	01/29/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048551	01/29/2026	CR14700	JENKINS, CHANDRA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	10.00	
048552	01/29/2026	CR14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	90.00	
048553	01/29/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	70.00	
048554	01/29/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048555	01/29/2026	CR14771	CARR, JOSEDA ALIEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	40.00	
048556	01/29/2026	CR14779	HILL, BRANETT LEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	90.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RSLT
048577	01/29/2026	CR14791	HODDINGTON,DAVID JONATHAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048558	01/29/2026	CR14815	WITTON,KAY ST. JOHN MARTIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	30.00	
048559	01/29/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	25.00	
048560	01/29/2026	CR14728	PARK,EMILY ROSE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	15.00	
048561	01/29/2026	CR13822	BOHNER, HARRY GLEN JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28704	RC	95.00	
048562	01/29/2026	CR11590	DEMP,DEVIN WAYNE	PARTIAL PAYMENT ON RESPTT	TDCT	K	151117266	RC	347.67	
048563	01/29/2026	CR11534	DEMP,DEVIN WAYNE	RESSTITUTION PAID IN FULL/	TDCT	K	151117266	RC	263.34	
048564	01/29/2026	CR11590	DEMP,DEVIN WAYNE	RESSTITUTION PAID IN FULL/	TDCT	K	151117266	RC	84.33	
048565	01/29/2026	09958		2 PASSPORTS/CP	CHARLES ODOM	D		CF	70.00	
048566	01/29/2026	B-03415	SEILOR,PRIMITIVE BAPTIST CHURC	COURT COSTS PAID IN FULL/	COUNTY OF TYLER TREA	K	157859	RC	770.00	
048567	01/30/2026	CR14226	EDDINS,DEREK	PARTIAL PAYMENT ON RESPTT	TDCT	K	151251536	RC	40.00	
048568	01/30/2026	CR12120	ARD,JAMES LEE	PARTIAL PAYMENT ON RESPTT	TDCT	K	151251742	RC	6.00	
048569	01/30/2026	CR12121	ARD,JAMES LEE	PARTIAL PAYMENT ON RESPTT	TDCT	K	151251742	RC	6.00	
048570	01/30/2026	CR12122	ARD,JAMES LEE	PARTIAL PAYMENT ON RESPTT	TDCT	K	151251742	RC	6.00	
048571	01/30/2026	27775	RAYE FINANCIAL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Legal Department Mob	B	110664021	CF	221.00	
048572	01/30/2026	27776	GARNER, BRANDON	LOCAL PAYMENT RECEIVED TH	James M. Risinger	B	110673407	CF	229.00	

TOTAL RECEIPTS COUNT 408

TOTAL COLLECTED 21,309.84
LESS REFUNDS .00

TOTAL LIABILITY 21,309.84

PAYMENT TYPE	POSTING CLERK
K	15,355.84 RC 14,285.84
D	664.00 CF 4,452.00
R	160.00- KB 1,963.00
B	4,095.00 SR 609.00
C	945.00 .00
O	410.00 .00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	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
OCS	OUT OF COUNTY SHERIFF'S FEE		230.00		230.00				
REPND	REPND		150.00		150.00				
RESPT	RESSTITUTION		753.34		753.34			713.34	40.00
	TOTAL DEPT				1,133.34			713.34	420.00
	TOTAL FUND				1,133.34			713.34	420.00
SCP	CIVIL STATE CONSOLIDATED FEE	010 24709	822.00		822.00				137.00
	TOTAL DEPT				822.00				137.00
LAP	LANGUAGE ACCESS FUND	010 32 135	60.00		60.00				3.00
	TOTAL DEPT				60.00				3.00
	TOTAL FUND				60.00				3.00
SC	STATE COMPTROLLER	010-363-002	100.00		100.00			50.00	50.00
	TOTAL DEPT				100.00			50.00	50.00
JSR	JURY SERVICE FEE	010-363-020	4.00		4.00			4.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,227.00		2,227.00			15.00	453.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	3,085.00		3,085.00			73.00	2,972.00
CRSP	COURT REPORTER SERVICE FUND	010-363-032	500.00		500.00				25.00
CRSHF	SHERIFF FEE	010-363-032	230.08		230.08			45.08	185.00
REPLN	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	5.00		5.00			5.00	
JURY	COUNTY JURY FUND	010-363-032	210.00		210.00				10.00
SHP	SHERIFF	010-363-032	774.00		774.00			64.00	630.00
VSP	VISUAL RECORDING FEE	010-363-032	30.00		30.00				30.00
PLNE	PLNE	010-363-033	5,970.00		5,970.00			139.00	5,831.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE LIABILITY	DISPOSITIONS		
					PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
ILIS	INDIGENT LEGAL FEE	010-363-038	20.00	20.00			
	TOTAL DEPT			13,055.08			10.00
	TOTAL FUND			13,155.08			10,146.00
EMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	740.00	740.00			
	TOTAL DEPT			740.00			20.00
	TOTAL FUND			740.00			130.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	10.00	10.00			
RAF	RECORD ARCHIVE FEE	034-361-015	5.00	5.00			
	TOTAL DEPT			15.00			5.00
	TOTAL FUND			15.00			10.00
LP	COUNTY LIBRARY FEE FUND	036-363-032	700.00	700.00			
	TOTAL DEPT			700.00			35.00
	TOTAL FUND			700.00			35.00
CEFF	COURT FACILITY FEE FUND	044 363 033	400.00	400.00			
	TOTAL DEPT			400.00			20.00
	TOTAL FUND			400.00			20.00
CSF	COURTHOUSE SECURITY	044-363-033	410.00	410.00			
	TOTAL DEPT			410.00			5.00
	TOTAL FUND			410.00			25.00

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
RMP	RECORDS MANAGEMENT	045-361-013	5.00		5.00			5.00
	TOTAL DEPT		5.00		5.00			5.00
	TOTAL FUND		5.00		5.00			5.00
SRFP	COUNTY DISTRICT RESOLUTION FUND	052 32 519	300.00		300.00			15.00
	TOTAL DEPT		300.00		300.00			15.00
	TOTAL FUND		300.00		300.00			15.00
TRF	TRIAL PAYMENT FEE	068-363-028	21.00		21.00			15.00
	TOTAL DEPT		21.00		21.00			15.00
	TOTAL FUND		21.00		21.00			15.00
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	2,495.00		2,495.00			2,495.00
	TOTAL DEPT		2,495.00		2,495.00			2,495.00
	TOTAL FUND		2,495.00		2,495.00			2,495.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	760.00		760.00			760.00
	TOTAL DEPT		760.00		760.00			760.00
	TOTAL FUND		760.00		760.00			760.00
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	1.42		1.42			1.42
	TOTAL DEPT		1.42		1.42			1.42
	TOTAL FUND		1.42		1.42			1.42
SJP	STATE JUDICIAL FUND	085-363-031	84.00		84.00			42.00
CRSJP	CRIMINAL STATE JUDICIAL FUND	085-363-032	4.00		4.00			42.00
	TOTAL DEPT		88.00		88.00			84.00
	TOTAL FUND		88.00		88.00			84.00

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
CRDP	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	2.00		2.00				
	TOTAL DEPT		2.00		2.00				
	TOTAL FUND		2.00		2.00				
ALSP	APPELLATE JUDICIAL SYSTEM	095 363 032	100.00		100.00				5.00
	TOTAL DEPT		100.00		100.00				5.00
	TOTAL FUND		100.00		100.00				5.00
TRCH	DC COURT TECHNOLOGY	103-363-033	10.00		10.00				10.00
TRCH	CRIMINAL RECORD TECHNOLOGY	103-363-034	4.00		4.00				10.00
	TOTAL DEPT		14.00		14.00				20.00
	TOTAL FUND		14.00		14.00				20.00
SERF	** UNKNOWN FEE CODE **		80.00						
CTT	** UNKNOWN FEE CODE **		8.00						
	TOTAL COLLECTED		21,309.84		21,221.84		1,207.84		14,323.00
	LESS MONEY WITHOUT A GL ACCT NBR				1,133.34-		713.34-		420.00-
	TOTAL MONEY WITH A GL ACCT NBR				20,088.50		494.50		13,903.00