

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS1
000000	08/13/2025	21782	AGO	AG 348 BALANCE OF COSTS W	EAST TEXAS CSCD	W		KB	2.72	
000000	08/13/2025	21605	AGO	AG 348 BALANCE OF COSTS W	EAST TEXAS CSCD	W		KB	119.00	
000000	08/27/2025	21635	AGO	AG 348 BALANCE OF COSTS W	EAST TEXAS CSCD	W		RC	121.72	
000000	08/27/2025	21636	AGO	AG 348 BALANCE OF COSTS W	EAST TEXAS CSCD	W		RC	148.92	
046617	08/01/2025	CR12101	PAGE, KEITH RAY	FINE PAID IN FULL/RC	EAST TEXAS CSCD	K	28283	RC	1,000.00	
046618	08/01/2025	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	50.00	
046619	08/01/2025	CR12927	HARRIS, JUSTIN LEON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	652.00	
046620	08/01/2025	CR13509	CALY, BILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	15.00	
046621	08/01/2025	CR13638	BEATT, MEGGANE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	10.00	
046622	08/01/2025	CR13685	LEWIS, JAMISON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	50.00	
046623	08/01/2025	CR13686	LEWIS, JAMISON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	50.00	
046624	08/01/2025	CR13684	HUTLER, LEVI TODD	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	35.00	
046625	08/01/2025	CR13747	STANTON, KERRAUS T.	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046626	08/01/2025	CR13834	EDMOND, CAROL REGINA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	50.00	
046627	08/01/2025	CR13838	BARBER, CORY WILLIAM	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	10.00	
046628	08/01/2025	CR13887	JORDAN, CHARLES LEB	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046629	08/01/2025	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	45.00	
046630	08/01/2025	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	25.00	
046631	08/01/2025	CR13920	GREEN, JAMONT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	280.00	
046632	08/01/2025	CR13991	TAVUM, DERRICK	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	70.00	
046633	08/01/2025	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	60.00	
046634	08/01/2025	CR14053	GOODJOINT, JOHNAEFLA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046635	08/01/2025	CR14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046636	08/01/2025	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046637	08/01/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046638	08/01/2025	CR14109	KRUGHER, JAMIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	60.00	
046639	08/01/2025	CR14146	HUTTO, JOANUS CLAY JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	10.00	
046640	08/01/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
046641	08/01/2025	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046642	08/01/2025	CR14217	COUSEY, JOHANNATHAN LAURENCE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046643	08/01/2025	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	35.00	
046644	08/01/2025	CR14396	MCCOULEY, JASON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	45.00	
046645	08/01/2025	CR14459	PHILLIPS, SHEELY RENEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	10.00	
046646	08/01/2025	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046647	08/01/2025	CR14496	WILLIAM, ANDREW WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	35.00	
046648	08/01/2025	CR14514	BERNARDEZ, ADAM	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	25.00	
046649	08/01/2025	CR14518	GRANDER, TOLISA RENEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	80.00	
046650	08/01/2025	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046651	08/01/2025	CR14556	BENTON, MARK NICHOLAS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046652	08/01/2025	CR14564	POSTER, CRAIG BERARD	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046653	08/01/2025	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046654	08/01/2025	CR14587	FOWLER, RYAN GILL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	35.00	
046655	08/01/2025	CR14591	LASTITER, MARK ALVIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046656	08/01/2025	CR14598	CORWICKE, WAYNE EVERTON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	30.00	
046657	08/01/2025	CR14605	STORIS, DANTEL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	45.00	
046658	08/01/2025	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	20.00	
046659	08/01/2025	CR14657	DELACREDA, BRITTANY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	25.00	
046660	08/01/2025	CR14689	VAUGHN, LISA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	215.00	
046661	08/01/2025	CR14722	JOHNSON, JACOB WYATT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28283	RC	300.00	
046662	08/01/2025	27637	SKILLIS, RICKY	LOCAL PAYMENT RECEIVED THE	JOHN ARTHUR DRESBILT	H	103860127	KB	221.00	
046663	08/01/2025	09871		2 PASSEPORTS/CP	TONYA SHEPHERD	K	2869	CP	70.00	
046664	08/04/2025	27639	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TX	H	103902054	CP	224.00	
046665	08/04/2025	27640	CROWN ASSET MANAGEMENT, LLC AS	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TX	H	103902097	CP	224.00	
046666	08/04/2025	27456	SOUTHWESTERN BELL TELEPHONE CO	LOCAL PAYMENT RECEIVED THE	Richard Anderson	R	103939362	KE	24.00	
046667	08/05/2025	24794	CAVE, LLC	LOCAL PAYMENT RECEIVED THE	Michael Scott	H	103966266	KE	1.00	
046668	08/05/2025	28338	LIVVY FUNDING, LLC	LOCAL PAYMENT RECEIVED THE	Michael Scott	H	103966290	KE	1.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046669	08/05/2025	09872		COPIES - CASE 25533/CF	REBECCA BRANCH	D		CF	9.00	
046670	08/05/2025	27623	LASTOVICA, TOMMY	LOCAL PAYMENT RECEIVED THE	William S Morlan Jr	B	103977628	KB	16.00	
046671	08/05/2025	09873		COPIES - CASE# 20247/CF	CHARLES JONES JR	C		CF	15.00	
046672	08/05/2025	27642	HICKMAN, PATRICK KEVAN	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	103975097	CF	213.00	
046673	08/05/2025	27643	CAPITANI ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TX	B	103998768	KE	224.00	
046674	08/06/2025	27644	MOWACK, BRUCE WAYNE	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	104009930	CF	221.00	
046675	08/06/2025	CR9130	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST - CASE	TUCKER, JOHN CHRISTOP	C		CF	10.00	
046676	08/06/2025	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST - CASE	TUCKER, JOHN CHRISTOP	C		CF	10.00	
046679	08/07/2025	27159	WALLACE, ANSELMA	LOCAL PAYMENT RECEIVED THE	The Monk Law Firm	B	104071274	KB	8.00	
046680	08/08/2025	CR12101	PAGE, KEITH RAY	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28284	RC	508.00	
046681	08/08/2025	CR12927	HARRIS, JUSTIN LYNN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28284	RC	183.00	
046682	08/08/2025	CR13834	BAWNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28284	RC	10.00	
046683	08/08/2025	CR14046	HELPERSTILL, ZOEY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28284	RC	180.00	
046684	08/08/2025	CR14053	GOODJOINT, JOHANNAPIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28284	RC	5.00	
046685	08/08/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28284	RC	10.00	
046686	08/08/2025	B-03501	GRAHAM, TROY L JR	COURT COSTS - CASE# B-035	GRAHAM, TROY L JR	K	1001	CF	438.00	
046687	08/11/2025	27060	CLIMBER, DANIELLE ELI LOUISE	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	104193537	KB	43.00	
046688	08/11/2025	A-18723	RILEY, BRANDI MICHAELE	LOCAL PAYMENT RECEIVED THE	JONATHAN I SPOVALLI	B	104193415	KB	221.00	
046689	08/11/2025	27645	KING, HANNAH ELISABETH	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	104156450	CF	221.00	
046690	08/11/2025	27560	ESPINO, HECTOR	LOCAL PAYMENT RECEIVED THE	Nicholas M. Willis	B	104147266	KE	35.00	
046691	08/11/2025	27646	THORNBILL, CHARLOTTE	LOCAL PAYMENT RECEIVED THE	Brad Elrod, PLLC	B	104202762	KE	213.00	
046692	08/11/2025	27328	GALLOWAY, JOGAN	CITATION - CASE# 27328/CF	GALLOWAY, JOGAN	D		CF	8.00	
046693	08/13/2025	27647	MUZNY, GAY LYNN	LOCAL PAYMENT RECEIVED THE	Blair A Bisbey	B	104257782	CF	221.00	
046694	08/12/2025	27647	MUZNY, GAY LYNN	LOCAL PAYMENT RECEIVED THE	Blair A Bisbey	B	104269216	CF	8.00	
046695	08/13/2025	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TRCJ INMATE TRUST FU	K	190794	RC	5.00	
046696	08/13/2025	CR13375	MARTIN, MELISSA	FINE PAID IN FULL/RC	COUNTY OF TYLER TREA	K	156375	RC	480.00	
046697	08/13/2025	27584	CHARBELAIN, CAMERYN GAILE	LOCAL PAYMENT RECEIVED THE	Blair A Bisbey	B	104311704	KE	88.00	
046698	08/13/2025	21782	AGO	66¢ PAYMENT FOR JUNE 2025	ATTORNEY GENERAL	K	150611122	KB	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046699	08/13/2025	27605	AGO	66\$ PAYMENT FOR JUNE 2025	ATTORNEY GENERAL	K	150611122	KB	231.00	
046700	08/13/2025	27638	DAUGHERBAUGH, JOSIE	LOCAL PAYMENT RECEIVED THE	Amy Bytchwood	B	104325880	KB	45.00	
046701	08/14/2025	CEL1590	DEMP, DEVIN WAYNE	PARTIAL RESTITUTION COLLE	TDCT	K	150478310	RC	10.00	
046701	08/14/2025	CEL1590	DEMP, DEVIN WAYNE	REVERSAL OF RECEIPT # 046		R	150478310	RC	10.00-	
046702	08/14/2025	CEL1534	DEMP, DEVIN WAYNE	PARTIAL RESTITUTION COLLE	TDCT	K	150478310	RC	10.00	
046703	08/14/2025	CEL1590	DEMP, DEVIN WAYNE	PARTIAL RESTITUTION COLLE	TDCT	K	150478310	RC	10.00	
046704	08/14/2025	CEL1539	FOXWORTH, JACOB CHEYANNE	PARTIAL RESTITUTION COLLE	TDCT	K	150478336	RC	40.00	
046705	08/14/2025	CEL1913	ANDRUS, KACI L	PARTIAL RESTITUTION COLLE	TDCT	K	150478239	RC	100.00	
046706	08/14/2025	CEL3887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046707	08/14/2025	CEL3933	WETTE, DEWAYNE NEWMAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046708	08/14/2025	CEL4096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	30.00	
046709	08/14/2025	CEL4098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046710	08/14/2025	CEL4109	KATHERINE, JANIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	15.00	
046711	08/14/2025	CEL4215	COLLINS, DAIFON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	20.00	
046712	08/14/2025	CEL4217	COFFEY, JOHANNATHAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	5.00	
046713	08/14/2025	CEL4319	HOMING, CHRISTI JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	15.00	
046714	08/14/2025	CEL4355	MOSER, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046715	08/14/2025	CEL4396	MCCOULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046716	08/14/2025	CEL4494	WALKER, SAMMYE JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046717	08/14/2025	CEL4500	CALIN, ANDREX SUE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28355	RC	290.00	
046718	08/13/2025	27279	MADDON, BETHER	LOCAL PAYMENT RECEIVED THE	Amy Bytchwood	B	104335492	KB	35.00	
046719	08/14/2025	CEL4514	BERNARDSE, ADAM	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046720	08/14/2025	CEL4522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	10.00	
046721	08/14/2025	CEL4553	ANDERSON, JESSICA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	30.00	
046722	08/14/2025	CEL4556	BEWTON, MARK MICHAEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	5.00	
046723	08/14/2025	CEL4562	COKE, CONNER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	40.00	
046724	08/14/2025	CEL4564	POSTER, CRAIG HERARD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	3.00	
046725	08/14/2025	CEL4564	POSTER, CRAIG HERARD	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC	7.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	CLERK	TOTAL PAID	RVSL
046726	08/14/2025	CEL4565	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		20.00	
046727	08/14/2025	CEL4568	BOULDER, DAVID WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		10.00	
046728	08/14/2025	CEL4572	RUMBLEY, KRISTEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		35.00	
046729	08/14/2025	CEL4587	POWDER, RYAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		10.00	
046730	08/14/2025	CEL4598	CORNICIE, WAYNE EVERETTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		10.00	
046731	08/14/2025	CEL4630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		10.00	
046732	08/14/2025	CEL4657	DELA CERDA, BRITTANY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		15.00	
046733	08/14/2025	CEL4700	JENKINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		30.00	
046734	08/14/2025	CEL4700	JENKINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		10.00	
046735	08/14/2025	CEL4702	JOHNSON, JOHNNY RAYMOND	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28355	RC		30.00	
046736	08/14/2025	27060	CLIVER, DANIELLE ELI LOUISE	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLLC	E	104335721	KB		8.00	
046737	08/14/2025	09874		COPIES - CASH# 26163/CP	CT LEWIS	D		CP		23.00	
046738	08/14/2025	A-18725	MURRAY, JAMES	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	104396373	CF		213.00	
046739	08/16/2025	CEL3539	POKORNY, JACOB CERYANNE	PARTIAL PAYMENT ON RESITT	TDJ	K	150607504	RC		50.00	
046740	08/16/2025	CEL3913	ANDRUS, RACT J	PARTIAL PAYMENT ON RESITT	TDJ	K	150607432	RC		150.00	
046741	08/16/2025	27650	WELLS ZARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Main	E	104494945	KB		225.00	
046742	08/19/2025	27653	MERTON, RAYEN NIKOL	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLLC	E	104480548	CF		213.00	
046743	08/19/2025	27030	LAGER, KAYLA JAMES	LOCAL PAYMENT RECEIVED TH	JENNIFER J MORONIS	E	104522646	CF		16.00	
046744	08/19/2025	09875		COPIES/KB	AMY DOWDEN	D		KB		20.00	
046745	08/19/2025	27654	MARTINEZ, HEARST	LOCAL PAYMENT RECEIVED TH	Iandon S. Keating	E	104542447	KB		221.00	
046746	08/19/2025	27578	WEAVER, KRISTELINE RACHEL	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLLC	E	104525607	CF		35.00	
046747	08/19/2025	27655	PORTPOLIO RECOVERY ASSOCIATES,	LOCAL PAYMENT RECEIVED TH	William Stumm	E	104556209	KB		224.00	
046748	08/20/2025	09876		PASSPORT/CP	HADEN FERRELL GUERRA	K	1168	CF		35.00	
046749	08/21/2025	CEL3568	DAVIS, JARRED WHISLEY	PARTIAL PAYMENT FOR COURT	DAVIS, JARRED WHISLEY	O	29165299558	KB		25.00	
046750	08/21/2025	CEL4056	GRANAM, CHASTYN	PARTIAL PAYMENT ON COURT	GRANAM, CHASTYN	C		LB		25.00	
046751	08/22/2025	27658	SYNCHRONY BANK	LOCAL PAYMENT RECEIVED TH	William Stumm	E	104720273	KB		224.00	
046752	08/22/2025	27659	CLOWERS, SUNNIE	LOCAL PAYMENT RECEIVED TH	Ryan Deaton	E	104740691	KB		229.00	
046753	08/25/2025	CEL4396	MCCANDLIFY, JASON	TIME PAYMENT FEE PAID IN	EAST TEXAS CSCD	K	28288	RC		15.00	

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046754	08/25/2025	CEL2858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	9.00	
046754	08/25/2025	CEL2858	WESTFALL, CAMERON PAUL	REVERSAL OF RECEIPT # 046		R	28319	RC	9.00-	
046755	08/25/2025	CEL2858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	9.00	
046756	08/25/2025	27660	FOOTNER, DANA	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	104767967	KB	221.00	
046757	08/25/2025	CEL4717	GARTMAN, ARON DWAIN	COURT COSTS PAID IN FULL/	GARTMAN, ARON DWAIN	C		KB	500.00	
046758	08/25/2025	27661	PORTFOLIO RECOVERY ASSOCIATES,	LOCAL PAYMENT RECEIVED TH	William Sturm	B	104760854	CF	224.00	
046759	08/25/2025	CEL3686	LEWIS, JAMSON	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	R	28319	RC	10.00	
046760	08/25/2025	CEL3834	EDNOT, CAROL REGINA	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046761	08/25/2025	CEL3838	BARBER, COREY WILLIAM	REIMBURSEMENT FEE (SHER	EAST TEXAS CSCD	K	28319	RC	10.00	
046762	08/25/2025	CEL3887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	15.00	
046763	08/26/2025	27662	YANECKO, KEN	LOCAL PAYMENT RECEIVED TH	James Hurst	B	104862298	CF	221.00	
046764	08/26/2025	25636	LEWNEY, GRAYTON BLAYZE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	B	104869419	CF	16.00	
046765	08/27/2025	27635	AGO	666 AGO FOR JULY 2025	ATTORNEY GENERAL	K	150678252	RC	236.28	
046766	08/27/2025	27636	AGO	666 AGO FOR JULY 2025	ATTORNEY GENERAL	K	150678252	RC	289.08	
046767	08/27/2025	CEL3858	WOOTEN, DRAVEN LEE	PARTIAL PAYMENT ON COURT	WOOTEN, DRAVEN LEE	O	22-10122024	RC	59.00	
046768	08/27/2025	CEL3991	TRAYN, DERRICK	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	50.00	
046769	08/27/2025	CEL4032	DUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	20.00	
046770	08/27/2025	CEL4053	GOODJOINT, JOHNAEFIN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046771	08/27/2025	CEL4096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046772	08/27/2025	CEL4098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046773	08/27/2025	CEL4104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	15.00	
046774	08/27/2025	CEL4109	INTJENSEN, JAMIE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	25.00	
046775	08/27/2025	CEL4190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	20.00	
046776	08/27/2025	CEL4215	COLLINS, DALTON	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046777	08/27/2025	CEL4217	COUSEY, JOHNAETAN LAURENCE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046778	08/27/2025	CEL4285	SOWELL, RACHEL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	5.00	
046779	08/27/2025	CEL4355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON ATTOR	EAST TEXAS CSCD	K	28319	RC	10.00	
046780	08/27/2025	CEL4496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
046781	08/27/2025	CE14514	BENAVIDES, ADAM	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	20.00	
046782	08/27/2025	CE14522	GORDON, STEPHEN	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	15.00	
046783	08/27/2025	CE14556	BENSON, MARK MICHAEL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046784	08/27/2025	CE14605	STORIE, DANIEL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	20.00	
046785	08/27/2025	CE14657	DELAQUENA, BETHANY	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	25.00	
046786	08/27/2025	CE14689	VARSEN, LISA	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	15.00	
046787	08/27/2025	09877		2 PASSPORTS/CF	PAUL WILLIAMS	D		CF	70.00	
046788	08/27/2025	27476	WOODVILLE INDEPENDENT SCHOOL D	LOCAL PAYMENT RECEIVED TH	LISA OLDS	B	10489698	XB	8.00	
046789	08/27/2025	25648	GUNTER, COLIN JOSEPH	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	B	104873749	XB	8.00	
046790	08/27/2025	25839	PHILLIPS, AUSTIN	LOCAL PAYMENT RECEIVED TH	AMY BYTHEWOOD	Z	104896228	CF	43.00	
046791	08/28/2025	09878		COPIES - CAS# 18519, CAS	SANDRA FORTENBERRY	C		CF	47.00	
046800	08/29/2025	25839	PHILLIPS, KARLAEY	LOCAL PAYMENT RECEIVED TH	Jeffrey T. Roebuck	B	105027638	CF	35.00	

TOTAL RECEIPTS COUNT 180

TOTAL COLLECTED 13,991.00  
LESS REFUNDS .00  
TOTAL LIABILITY 13,991.00

PAYMENT TYPE		POSTING CLERK
W	392.36	XB 2,860.00
K	7,905.64	RC 7,437.00
B	4,891.00	CF 3,083.00
D	130.00	XE 586.00
C	607.00	IB 25.00
R	19.00-	
O	84.00	.00

CAS123 RUN ON 09/22/2025 09:49  
08/01/2025 TRMU 08/31/2025

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVENUE	LIABILITY	DISPOSITIONS			
						9-01-91	12-31-03	1-01-04 TRMU	
						9-01-91	12-31-03	1-01-04 TRMU	
RESPT	RESTITUTION		320.00		320.00			70.00	250.00
								70.00	250.00
								70.00	250.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	137.00		137.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	63.00		63.00				3.00
									3.00
									3.00
SERP	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	80.00		80.00				
JSP	JURY SERVICE FEE	010-363-020	8.00		8.00			8.00	
								8.00	
								8.00	
CTWR	CITATION FEE	010-363-032	24.00		24.00				
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,786.00		1,786.00				228.00
									228.00
									228.00
CLATF	DISTRICT CLERK'S FEES	010-363-032	1,050.00		1,050.00				350.00
									350.00
									350.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	299.00		299.00				290.00
									290.00
									290.00
CRBP	COURT REPORTER SERVICE FUND	010-363-032	525.00		525.00				25.00
									25.00
									25.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	73.00		73.00		10.00	63.00	
							10.00	63.00	
							10.00	63.00	
CRSHF	SHERIFF FEES	010-363-032	110.00		110.00			100.00	10.00
								100.00	10.00
								100.00	10.00
EFILR	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	10.00		10.00			10.00	
								10.00	
								10.00	
JURY	COUNTY JURY FUND	010-363-032	210.00		210.00				10.00
									10.00
									10.00
SHF	SHERIFF	010-363-032	160.00		160.00				
VRP	VISUAL RECORDING FEE	010-363-032	15.00		15.00			15.00	
								15.00	
								15.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	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
SB727	DNA DATABASE	083 363 031	68.00		68.00				
	TOTAL DEPT		68.00		68.00				
	TOTAL FUND		68.00		68.00				
COAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	5.00		5.00				
	TOTAL DEPT		5.00		5.00				
	TOTAL FUND		5.00		5.00				
CRS17	CRIMINAL STATE JUDICIAL FUND	085-363-032	12.00		12.00				
	TOTAL DEPT		12.00		12.00				
	TOTAL FUND		12.00		12.00				
EB530	DRUG COURT COST FEE	090-363-025	60.00		60.00				
	TOTAL DEPT		60.00		60.00				
	TOTAL FUND		60.00		60.00				
CRD1F	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	4.00		4.00				
	TOTAL DEPT		4.00		4.00				
	TOTAL FUND		4.00		4.00				
ALISF	APPELLATE JUDICIAL SYSTEM	095 363 032	105.00		105.00				
	TOTAL DEPT		105.00		105.00				
	TOTAL FUND		105.00		105.00				5.00
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	8.00		8.00				
	TOTAL DEPT		8.00		8.00				
	TOTAL FUND		8.00		8.00				

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERU 12-31-03	1-01-04 TERU 12-31-19	1-01-20 FORWARD
TOTAL COLLECTED						13,991.00	20.00	3,031.00	4,990.00
LESS MONEY WITHOUT A GL ACCT NBR						330.00-		70.00-	250.00-
TOTAL MONEY WITH A GL ACCT NBR						13,671.00	20.00	2,961.00	4,740.00