

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
047272	11/03/2025	27696	JIRRE CONSTRUCTION SERVICES LL	LOCAL PAYMENT RECEIVED THE	Scott McCormick	B	107550673	KB	10.00	
047273	11/03/2025	CR3130	TUCKER,JOHN CHRISTOPHER	PARTIAL PAYMENT FOR COURT	TUCKER,JOHN CHRISTOP	C		KB	10.00	
047274	11/03/2025	CR3131	TUCKER,JOHN CHRISTOPHER	PARTIAL PAYMENT FOR COURT	TUCKER,JOHN CHRISTOP	C		KB	10.00	
047275	11/03/2025	26024	BOYD,CATHYAN MAE	LOCAL PAYMENT RECEIVED THE	Brad Blood	B	107577930	KB	43.00	
047276	11/03/2025	27499	SMART OILFIELD SERVICES, LLC	LOCAL PAYMENT RECEIVED THE	David Johnson	B	107449787	KB	8.00	
047277	11/04/2025	27174	SYNCHRONY BANK	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TEXAS -	B	107619332	SR	1.00	
047278	11/04/2025	26113	BURGE,FRANCLIN	LOCAL PAYMENT RECEIVED THE	Kimbel Faye brandon	B	1074477012	CF	35.00	
047279	11/04/2025	CR12467	CUNNINGHAM,DAVID LEON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	10.00	
047280	11/04/2025	CR12587	PETERSON,DANAL RAY	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	470.00	
047281	11/04/2025	CR13131	CORTS,ANGELA SIMS	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	360.00	
047282	11/04/2025	CR13635	RITZEL,DAVID B	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	70.00	
047283	11/04/2025	CR13685	LEWIS,LANSON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	25.00	
047284	11/04/2025	CR13686	LEWIS,LANSON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	65.00	
047285	11/04/2025	CR13747	SHANNON,KERRAURS T.	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	20.00	
047286	11/04/2025	CR13887	JORDAN,CHARLES LEE	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	30.00	
047287	11/04/2025	CR13890	MEYER,KIRK ANDREW	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
047288	11/04/2025	CR13917	BARCLAY,CHRIS	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	15.00	
047289	11/04/2025	CR14032	CUNNINGHAM,JOHNNY	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	50.00	
047290	11/04/2025	CR14053	GOODJOINT,JOHANNAN	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	30.00	
047291	11/04/2025	CR14066	ALLEN,JASON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	80.00	
047292	11/04/2025	CR14086	SKIRRENS,DANTEH	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	20.00	
047293	11/04/2025	CR14090	BURROWS,KALE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	25.00	
047294	11/04/2025	CR14109	KUTIGEREN,JAMIE	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	153376	RC	60.00	
047295	11/04/2025	CR14161	ARMSTRONG,TOMYA	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	25.00	
047296	11/04/2025	CR14211	BRONSON,ALTON WAYNE JR	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	25.00	
047297	11/04/2025	CR14217	COUPE,JOHNATHAN LAURENCE	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	20.00	
047298	11/04/2025	CR14249	KERR,BRANDON DON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TREA	K	156376	RC	10.00	
047299	11/04/2025	CR14347	GRAY,ELIZABETH PERN	PARTIAL PAYMENT ON FINES	GRAY,ELIZABETH PERN	K	156376	RC	30.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSI
047300	11/04/2025	27734	TOUSHA, PARKER KALDE	NAME CHANGE - NEW CASE #	NAME CHANGE OF PARKER	C		CP	350.00	
047301	11/04/2025	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TESA	K	156376	RC	35.00	
047302	11/04/2025	CR14396	MCCORMICK, JASON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TESA	K	156376	RC	45.00	
047303	11/04/2025	CR14459	PHILLIPS, SHERILY RENEE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TESA	K	156376	RC	20.00	
047303	11/04/2025	CR14459	PHILLIPS, SHERILY RENEE	REVERSAL OF RECEIPT # 047		R	156376	RC	20.00-	
047304	11/04/2025	CR14540	BASS, SHANNON	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TESA	K	156376	RC	20.00	
047305	11/04/2025	CR14577	VANN, KRISTAL DAWN	FINE PAID IN FULL 12/2024	COUNTY OF TYLER TESA	K	156736	RC	25.00	
047306	11/04/2025	B-3094	WELDON, SHARON KAYE NEAL	COURT COST PAID IN FULL/C	WELDON, SHARON KAYE N	C		CP	310.00	
047307	11/04/2025	CR14598	CORNICIUS, WAYNE EVERTON	PARTIAL PAYMENT ON FINE 1	CORNICIUS, WAYNE EVERT	K	156376	RC	50.00	
047308	11/04/2025	CR12958	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTY.	COUNTY OF TYLER TESA	K	156376	RC	30.00	
047309	11/04/2025	CR13686	LEWIS, JAMISON	PARTIAL PAYMENT ON ATTY F	COUNTY OF TYLER TESA	K	156376	RC	15.00	
047310	11/04/2025	CR13851	SHIRD, KORY BRIAN	PARTIAL PAYMENT ON ATTY F	COUNTY OF TYLER TESA	K	156376	RC	295.00	
047311	11/04/2025	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON ATTY.	COUNTY OF TYLER TESA	K	156376	RC	15.00	
047312	11/04/2025	CR14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON ATTY.	COUNTY OF TYLER TESA	K	156376	RC	29.00	
047313	11/04/2025	CR14090	BIDRONS, KALE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047314	11/04/2025	CR14109	KINGSTON, JAMIE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	25.00	
047315	11/04/2025	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	20.00	
047316	11/04/2025	CR14217	COOPER, JOHANNAHAN LAURENCE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047317	11/04/2025	CR14347	GRAY, KATZABERH REEN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	15.00	
047318	11/04/2025	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047319	11/04/2025	CR14459	PHILLIPS, SHERILY RENEE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	5.00	
047320	11/04/2025	CR14459	PHILLIPS, SHERILY RENEE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	5.00	
047321	11/04/2025	CR14459	PHILLIPS, SHERILY RENEE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047322	11/04/2025	CR14486	SHORBAKER, AUSTIN DEWAYNE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047323	11/04/2025	CR14540	BASS, SHANNON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047324	11/04/2025	CR14577	VANN, KRISTAL DAWN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	25.00	
047325	11/04/2025	CR14598	CORNICIUS, WAYNE EVERTON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	10.00	
047326	11/04/2025	CR14108	KINGSTON, HALLEY BERBANN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TESA	K	156376	RC	20.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CURR	TOTAL PAID	EVSL
047327	11/04/2025	CR13991	PAYUM, DERRICK	PARTIAL PAYMENT ON RETURN	COUNTY OF TYLER TERA	K	156376	RC		3.00	
047328	11/04/2025	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC		15.00	
047329	11/05/2025	27735	PROGRESSIVE COUNTY MUTUAL INSU	LOCAL PAYMENT RECEIVED TH	Kimberly L Rathbone	B	107673803	CF		230.00	
047330	11/05/2025	09916		COPIES - CASH# 14724/CF	ARLENE DAY	C		CF		34.00	
047331	11/07/2025	09917		PASSPORT APPLICATION FEE/	JAMES LEB	C		KB		39.00	
047332	11/07/2025	27692	NECHES TRANSPOET, INC.	LOCAL PAYMENT RECEIVED TH	William S. Bush	B	107804455	SR		10.00	
047333	11/10/2025	27736	CAPTIAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TEXAS -	B	107832023	KB		224.00	
047334	11/10/2025	09918		CASH SEARCH CR13125/RB	QUICK COURTLINIS	D		KB		5.00	
047335	11/10/2025	09919		PASSPORT APPLICATION FEE/	JESSICA PEURHAN	K	1301	KB		35.00	
047337	11/04/2025	CR14459	PHILLIPS, SHELBY KERRER	PARTIAL PAYMENT ON FINE 1	COUNTY OF TYLER TERA	K	156376	RC		20.00	
047338	11/04/2025	09920	ELLIS, JERRINE	ERRRRIAL FOR COUNTY JERRO	COUNTY OF TYLER TERA	K	156376	RC		25.00	
047339	11/12/2025	27737	BOURBOE, SHELBY LOVE	NEW DIVORCE - CASH# 27737	SHERILEY LOVE BOURBOE	O	22-110533823	CF		350.00	
047340	11/12/2025	09921		NEW DIVORCE - CASH# 27738	SANDRA ERADDOCK	D		CF		350.00	
047341	11/17/2025	09922		PASSPORT APPLICATION FEE	DHANNA STANDLEY	K	1108	KB		70.00	
047342	11/18/2025	09923		PASSPORT/CF	JOSHUA GODFREY	O	22-105926143	CF		35.00	
047343	11/18/2025	B-03478	MARON, TERESA SHERER	COURT COSTS PAID IN FULL/	HINERBERGER	K	416212	KB		350.00	
047344	11/18/2025	B-3366	RAYMOND O. FOWLER, JR.	COURT COSTS PAID IN FULL/	PANACHEA FUND I LLC	K	244566	KB		358.00	
047345	11/18/2025	27585	CANTRELIAN, CAMPBEN GAYLE	LOCAL PAYMENT RECEIVED TH	Haile A Blsdey	B	108136915	CF		96.00	
047346	11/18/2025	27741	DANTEIUS, JIM TODD	LOCAL PAYMENT RECEIVED TH	James M. Risidger	B	108139088	KB		213.00	
047347	11/19/2025	CR13568	DAVIS, JARRED WESLEY	PARTIAL PNT FOR COURT COS	DAVIS, JARRED WESLEY	O	38184090917	CF		25.00	
047348	11/19/2025	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TODJ INMATE TRUST FU	K	201331	RC		5.00	
047349	11/19/2025	CR14168	CARVER, IONNIE	PARTIAL PAYMENT ON COURT	CARVER, IONNIE	O	27588816742	RC		100.00	
047350	11/19/2025	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TODJ INMATE TRUST FU	K	206993	RC		10.00	
047351	11/19/2025	CR14168	CARVER, IONNIE	PARTIAL PAYMENT ON COURT	CARVER, IONNIE	O	19-750744032	RC		100.00	
047352	11/19/2025	CR14107	KEETREI, CELYNOA ANN	PARTIAL PAYMENT ON RETURN	EARST TEXAS CSCD	K	28356	RC		15.00	
047353	11/19/2025	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON RETURN	EARST TEXAS CSCD	K	28356	RC		15.00	
047354	11/20/2025	B-3073	COWARD, JOHN B.	COURT COSTS PAID IN FULL/	COUNTY OF TYLER TERA	K	156841	RC		458.00	
047355	11/20/2025	B-2647	WARD, JOE B.	COURT COSTS PAID IN FULL/	COUNTY OF TYLER TERA	K	156839	RC		1,163.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	COUNTY OF TYLER TERA	TYPE	CHECK #	CHEK	TOTAL PAID	EVSL
047356	11/20/2025	B-2459	TIMBERLAKE DEVELOPMENT CO.	COURT COST PAID IN FULL/R			K	156840	RC	498.00	
047357	11/20/2025	CR13913	ANDRUS, KACI L	PARTIAL PAYMENT ON COURT		TDCT	K	150873618	RC	3,004.94	
047357	11/20/2025	CR13913	ANDRUS, KACI L	REVERSAL OF RECEIPT # 047			R	150873618	RC	3,004.94-	
047358	11/20/2025	CR13539	FOXWORTH, JACOB CHEYANNE	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150873444	RC	41.00	
047359	11/20/2025	CR13913	ANDRUS, KACI L	RESSTTTION PAYMENT/RC		TDCT	K	150873618	RC	3,019.94	
047360	11/20/2025	CR9341	WINNERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150873325	RC	12.50	
047361	11/20/2025	CR13326	WINNERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON COURT		TDCT	K	150873325	RC	12.50	
047362	11/20/2025	CR13539	FOXWORTH, JACOB CHEYANNE	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150735725	RC	20.00	
047363	11/20/2025	CR13293	DAVIS, JARRIED WESTLEY	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150735855	RC	191.20	
047364	11/20/2025	CR9341	WINNERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150735858	RC	22.50	
047365	11/20/2025	CR13326	WINNERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150735858	RC	22.50	
047366	11/20/2025	CR11590	DELD, DEVIN WAYNE	PARTIAL PAYMENT ON COURT		TDCT	K	150735779	RC	10.00	
047367	11/20/2025	CR11534	DELD, DEVIN WAYNE	PARTIAL PAYMENT ON RESSTTT		TDCT	K	150735779	RC	10.00	
047368	11/20/2025	CR13701	MASSEY, CHRISTOPHER	PARTIAL PAYMENT ON FINE A		EAST TEXAS CSCD	K	28422	RC	20.00	
047368	11/20/2025	CR13701	MASSEY, CHRISTOPHER	REVERSAL OF RECEIPT # 047			R	28422	RC	20.00-	
047369	11/20/2025	CR13701	MASSEY, CHRISTOPHER	PARTIAL PAYMENT ON FINE 8		EAST TEXAS CSCD	K	28422	RC	20.00	
047369	11/20/2025	CR13701	MASSEY, CHRISTOPHER	REVERSAL OF RECEIPT # 047			R	28422	RC	20.00-	
047370	11/20/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE 8		EAST TEXAS CSCD	K	28422	RC	35.00	
047370	11/20/2025	CR14104	JORDAN, STEVEN CODY	REVERSAL OF RECEIPT # 047			R	28422	RC	35.00-	
047371	11/20/2025	CR14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON FINE 8		EAST TEXAS CSCD	K	28422	RC	5.00	
047371	11/20/2025	CR14140	ELLIS, KENNETH WAYNE	REVERSAL OF RECEIPT # 047			R	28422	RC	5.00-	
047372	11/20/2025	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT		EAST TEXAS CSCD	K	28354	RC	5.00	
047373	11/20/2025	CR14053	GOODJOHN, JOHNAFFIN	PARTIAL PAYMENT ON COURT		EAST TEXAS CSCD	K	28354	RC	5.00	
047374	11/20/2025	CR14107	KEHRER, CHELYNDA ANN	COURT COSTS PAID IN FULL		EAST TEXAS CSCD	K	28354	RC	290.00	
047375	11/20/2025	CR14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT		EAST TEXAS CSCD	K	28354	RC	78.00	
047376	11/20/2025	CR14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT		EAST TEXAS CSCD	K	28354	RC	52.00	
047377	11/20/2025	CR14092	CHAISON, JAKE HOLIDAY	PAYMENT ON SHERIFF FEE NO		EAST TEXAS CSCD	K	28423	RC	15.00	
047378	11/20/2025	CR14140	ELLIS, KENNETH WAYNE	SHERIFF FEE PAID IN FULL		EAST TEXAS CSCD	K	28423	RC	50.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
047379	11/20/2025	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28423	RC	15.00	
047380	11/20/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28422	RC	35.00	
047381	11/20/2025	CR14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28422	RC	5.00	
047382	11/20/2025	CR13701	WASSER, CHRISTOPHER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28422	RC	20.00	
047383	11/21/2025	25038	IVAN FUNDING LLC	LOCAL PAYMENT RECEIVED THE	Michael Scott	E	108310178	KB	1.00	
047384	11/24/2025	27742	JACKSON, JOSHUA	LOCAL PAYMENT RECEIVED THE	NOOT ALL	E	108362646	KB	221.00	
047385	11/24/2025	27743	AMERICAN EXPRESS NATIONAL BANK	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TEXAS -	E	108366390	KB	224.00	
047386	11/24/2025	27744	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED THE	VIRTUAL ACCT TEXAS -	E	108369050	CP	232.00	
047387	11/24/2025	CR9341	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESITTE	TDCT	K	151003498	RC	10.00	
047388	11/24/2025	CR13326	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESITTE	TDCT	K	151003498	RC	10.00	
047389	11/24/2025	CR14226	EDDINS, DEMET	PARTIAL PAYMENT ON RESITTE	TDCT	K	151003473	RC	75.00	
047390	11/24/2025	CR13293	DAVIS, JARRED WESLEY	PARTIAL PAYMENT ON RESITTE	TDCT	K	151003506	RC	383.00	
047391	11/24/2025	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON ATTY.	COUNTY OF TYLER TERA	K	156377	RC	15.00	
047392	11/24/2025	CR13686	EMITS, JAMSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	5.00	
047393	11/24/2025	CR13834	EMMET, CAROL REGINA	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	15.00	
047394	11/24/2025	CR13887	JORDAN, CHARLES HER	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	15.00	
047395	11/24/2025	CR14090	BURROWS, PALE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047396	11/24/2025	CR14109	KNIGHTEN, JAMITS	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047397	11/24/2025	CR14146	HUTTO, JOHANNIS CLAY JR	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047398	11/24/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORNS	COUNTY OF TYLER TERA	K	156377	RC	40.00	
047399	11/24/2025	CR14217	COUDY, JOHANNTEAN LAURENCE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047400	11/24/2025	CR14355	MCCREE, LISA GABSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047401	11/24/2025	CR14486	SHOMAKER, ADUSTIN DEMARNE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047402	11/24/2025	CR14540	BAISS, SHANNON	PARTIAL PAYMENT ON ATTORNS	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047403	11/24/2025	CR14565	KOKKORTE, ANTHONY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047403	11/24/2025	CR14565	KOKKORTE, ANTHONY	REVERSAL OF RECEIPT # 047	COUNTY OF TYLER TERA	R	156377	RC	10.00-	
047404	11/24/2025	CR14577	YANN, KRISTAL DAWN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047405	11/24/2025	CR14598	CORRIGAN, WYNNE EVESTON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156377	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REMARKS
047406	11/24/2025	CR14108	KNIGHTEN, HALEY BREANN	PARTIAL PAYMENT ON ATTORNY	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047407	11/24/2025	CR14565	ROKOROTE, ANTHONY	PARTIAL PAYMENT ON ATTORNY	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047408	11/24/2025	27745	JEFFERSON CAPITAL SYSTEMS LLC	LOCAL PAYMENT RECEIVED TH	Michael Scott	R	108403664	CF	236.00	
047409	11/25/2025	09924		2 PASSPORTS/CP	KATRIS GORDON	D		CF	76.00	
047410	11/26/2025	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047411	11/26/2025	CR13131	COATS, ANGELA SIMS	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	210.00	
047412	11/26/2025	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047413	11/26/2025	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047414	11/26/2025	CR13638	HEARTY, MCCOBB	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	95.00	
047415	11/26/2025	CR13685	LEWIS, JAMSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047416	11/26/2025	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047417	11/26/2025	CR13747	STANTON, KERRAUS T.	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047418	11/26/2025	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	110.00	
047419	11/26/2025	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	15.00	
047420	11/26/2025	CR13887	JORDAN, CHARLES IRE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047421	11/26/2025	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	45.00	
047422	11/26/2025	CR13917	HARCLAY, CHRIS	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047423	11/26/2025	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047424	11/26/2025	CR14090	BIRROWS, KALE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047425	11/26/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	12.00	
047426	11/26/2025	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	60.00	
047427	11/26/2025	CR14146	HUTTO, JOHANNES CLAY JR	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	50.00	
047428	11/26/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	60.00	
047429	11/26/2025	CR14211	BROWNSON, ALTON WAYNE JR	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047430	11/26/2025	CR14217	COFFEY, JOHNATHAN LAURENCE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047431	11/26/2025	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	35.00	
047432	11/26/2025	CR14396	MCCOULEY, JASON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	45.00	
047433	11/26/2025	CR14459	PHILLIPS, SHELBY RENEE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	REVISI
047434	11/26/2025	CEL4459	PHILLIPS, SHEELY RENEE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	5.00	
047435	11/26/2025	CEL4540	BASS, SEANNOY	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047436	11/26/2025	CEL4565	POKORNIK, ANTHONY	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	75.00	
047437	11/26/2025	CEL4577	VANN, KRISTAL DAWN	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047438	11/26/2025	CEL4598	CORWICKE, WAYNE EVERTON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047439	11/26/2025	09925		COUNTY PRETRIAL ON JEREMY	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047440	11/26/2025	CEL2467	CUNNINGHAM, DAVID LEON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047441	11/26/2025	CEL1131	COATS, ANGELA SINS	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	150.00	
047442	11/26/2025	CEL1177	PARDOE, TERY LYNN	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	85.00	
047443	11/26/2025	CEL3656	MOSES, DUSTIN RYAN	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	10.00	
047444	11/26/2025	CEL3685	LEWIS, JAMSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047445	11/26/2025	CEL3686	LEWIS, JAMSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047446	11/26/2025	CEL3747	STANTON, RICHARDUS T.	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	20.00	
047447	11/26/2025	CEL3887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047448	11/26/2025	CEL3890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TERA	K	156377	RC	45.00	
047449	11/26/2025	CEL3917	BARGAIN, CHRIS	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047450	11/26/2025	CEL3920	GREEN, JAMONT	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	155377	RC	540.00	
047451	11/26/2025	CEL4032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	50.00	
047452	11/26/2025	CEL4050	BUCKLEY, CARLETT DANIELLE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	425.00	
047453	11/26/2025	CEL4053	GOODJOINT, JOHNNAPAIN	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047454	11/26/2025	CEL4066	ALLEN, JASON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	110.00	
047455	11/26/2025	CEL4090	BURROWS, KYLE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047456	11/26/2025	CEL4101	BERNSON, DANEE JOHNSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	
047457	11/26/2025	CEL4104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047458	11/26/2025	CEL4109	KATGERTEN, JAMIE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	60.00	
047459	11/26/2025	CEL4161	BARNSTON, TOMYA	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	50.00	
047460	11/26/2025	CEL4190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	30.00	
047461	11/26/2025	CEL4211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K	156377	RC	25.00	

RECEIPT	DATE	CASR NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RYSL	
047462	11/26/2025	CR14217	COUDY, JONATHAN LAURENCE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	20.00		
047463	11/26/2025	CR14249	KERR, BRANDON DON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	20.00		
047464	11/26/2025	CR14355	MCCER, LISA CARSON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	35.00		
047465	11/26/2025	CR14396	MCCADNEY, JASON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	45.00		
047466	11/26/2025	CR14459	PHILLIPS, SHELLEY RENEE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	20.00		
047467	11/26/2025	CR14536	WEATHERLY, AMBER DENISE	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	30.00		
047468	11/26/2025	CR14540	BASS, SHANNON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	20.00		
047469	11/26/2025	CR14577	VANN, KRISTAL DAWN	FINE PAID IN FULL 02/2025	COUNTY OF TYLER TERA	K		RC	425.00		
047470	11/26/2025	CR14598	COSMATIC, WAYNE EVERTON	PARTIAL PAYMENT ON FINE 0	COUNTY OF TYLER TERA	K		RC	30.00		
047471	11/26/2025	09926		COUNTY PARTIAL ON JEREMY	COUNTY OF TYLER TERA	K		RC	25.00		
047472	11/26/2025	CR13361	GORE, RIK JAMES	FINE PAID IN FULL 02/2025	COUNTY OF TYLER TERA	K		RC	3,660.00		
047473	11/26/2025	CR13361	GORE, RIK JAMES	COURT COSTS PAID IN FULL	COUNTY OF TYLER TERA	K		RC	290.00		
TOTAL RECEIPTS COUNTY 208									TOTAL COLLECTED	21,964.14	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	21,964.14	

PAYMENT TYPE	POSTING CLERK
B	1,784.00 KB 1,817.00
C	749.00 SR 11.00
K	21,511.08 CP 2,353.00
R	3,114.94- RC 17,783.14
D	425.00 .00
O	610.00 .00

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
MISC	Misc		2.00		2.00				2.00
OCS	OUT OF COUNTY SHERIFF'S FEE		485.00		485.00				90.00
REFUND	REFUND		75.00		75.00				
REST	RESTITUTION		3,825.14		3,825.14				
	TOTAL DEPT				4,387.14		45.00	700.20	3,079.94
	TOTAL FUND				4,387.14		45.00	1,097.20	3,169.94
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	685.00		685.00				274.00
	TOTAL DEPT				685.00				274.00
LAF	LANGUAGE ACCESS FUND	010 32 135	36.00		36.00				6.00
	TOTAL DEPT				36.00				6.00
	TOTAL FUND				721.00				280.00
SC	STATE COMPTROLLER	010-361-002	200.00		200.00			150.00	50.00
	TOTAL DEPT				200.00			150.00	50.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,704.00		1,704.00			522.00	189.00
CEAVY	COURT APPOINTED ATTORNEY	010-363-032	894.00		894.00			30.00	864.00
CRFP	COURT REPORTER SERVICE FUND	010-363-032	300.00		300.00				50.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	33.00		33.00		10.00	23.00	
CRSHF	SHERIFF FEE	010-363-032	83.00		83.00				83.00
EFILS	EB3102 STAPLE ELECTRONIC FILE SYSTEM	010-363-032	60.00		60.00			30.00	30.00
JURY	COUNTY JURY FUND	010-363-032	140.00		140.00				20.00
SHF	SHERIFF	010-363-032	790.00		790.00			790.00	
FINR	FINR	010-363-033	9,797.00		9,797.00		10.00	1,365.00	8,422.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GU. ACCOUNT	COLLECTED	REVERSED	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
IIS	INDIGENT LEGAL FEE	010-363-038	40.00		40.00				
	TOTAL DEPT				13,841.00	20.00	2,790.00	9,668.00	
	TOTAL FUND				14,041.00	20.00	2,940.00	9,728.00	
RMP22	CIVIL RECORDS MGMT/FEES 2022	034 361 014	400.00		400.00				
	TOTAL DEPT				400.00			80.00	
	TOTAL FUND				400.00			80.00	
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	20.00		20.00				
RAP	RECORD ARCHIVE FEE	034-361-015	15.00		15.00				
	TOTAL DEPT				35.00			10.00	
	TOTAL FUND				35.00			25.00	10.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	420.00		420.00				
	TOTAL DEPT				420.00			70.00	
	TOTAL FUND				420.00			70.00	
CEF	COURT FACILITY FEE FUND	044 363 033	240.00		240.00				
	TOTAL DEPT				240.00			40.00	
	TOTAL FUND				240.00			40.00	
CSF	COURTHOUSE SECURITY	044-363-033	260.00		260.00				
	TOTAL DEPT				260.00			15.00	
	TOTAL FUND				260.00			15.00	45.00

FRR CODE	FRR 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
CRMP	RECORDS MANAGEMENT	045-361-013	2.00		2.00				
	TOTAL DEPT		20.00		20.00				
RMP	RECORDS MANAGEMENT	045-361-013	20.00						
	TOTAL DEPT		22.00		22.00				
	TOTAL FUND		22.00		22.00				
SRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	180.00		180.00				
	TOTAL DEPT		180.00		180.00				
	TOTAL FUND		180.00		180.00				
TPP	TIME PAYMENT FRS	068-363-028	15.00		15.00				
	TOTAL DEPT		15.00		15.00				
	TOTAL FUND		15.00		15.00				
CCG-S	CONSOLIDATED COURT COSTS - STATE	070 32514	600.00		600.00				
	TOTAL DEPT		600.00		600.00				
	TOTAL FUND		600.00		600.00				
CCC-1	CONSOLIDATED COURT COSTS - LOCAL	070 32550	370.00		370.00				
	TOTAL DEPT		370.00		370.00				
	TOTAL FUND		370.00		370.00				
CCAPP	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	15.00		15.00				
	TOTAL DEPT		15.00		15.00				
	TOTAL FUND		15.00		15.00				
SJP	STATE JUDICIAL FUND	085-363-031	168.00		168.00				
	TOTAL DEPT		168.00		168.00				
	TOTAL FUND		168.00		168.00				

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
ASISF	APPELLATE JUDICIAL SYSTEM	095 363 032	60.00		60.00				10.00
	TOTAL DEPT				60.00				10.00
	TOTAL FUND				60.00				10.00
TRCCH	DC COURT TECHNOLOGY	103-363-033	30.00		30.00		20.00		10.00
	TOTAL DEPT				30.00		20.00		10.00
	TOTAL FUND				30.00		20.00		10.00
	TOTAL COLLECTED		21,964.14		21,964.14		4,255.20		14,494.94
	LESS MONEY WITHOUT A GL ACCT NBR				4,387.14		1,097.20		3,169.94
	TOTAL MONEY WITH A GL ACCT NBR				17,577.00		3,158.00		11,325.00