

| RECEIPT | DATE | CASH NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CHEK | TOTAL PAID | YSY1 |
|---------|------------|-------------|--------------------------------|---------------------------|-----------------------|------|--------------|------|------------|------|
| 048768 | 03/02/2026 | CR9130 | TUCKER, JOHN CHRISTOPHER | PARTIAL PAYMENT OF COURT | TUCKER, JOHN CHRISTOP | C | | CF | 20.00 | |
| 048769 | 03/02/2026 | 27771 | CANNONADE INVESTMENT GROUP, LL | LOCAL PAYMENT RECEIVED TH | Marsha Hickman | E | 11894382 | CF | 48.00 | |
| 048770 | 03/02/2026 | 27073 | MOTT, MARVIN BRADLEY | LOCAL PAYMENT RECEIVED TH | William S Morlan Jr | E | 11851845 | KB | 35.00 | |
| 048771 | 03/02/2026 | 27803 | LINDSEY, JOHN G | ORIGINAL PETITION FOR DIV | JOHN G LINDSEY | D | | KB | 350.00 | |
| 048772 | 03/02/2026 | B-03469 | MCGREW, JIM | PARTIAL PAYMENT FOR COURT | SHIRLEY SMITH | C | | KB | 182.00 | |
| 048773 | 03/02/2026 | B-03469 | MCGREW, JIM | PARTIAL PAYMENT FOR COURT | BOBBY WHITE | C | | KB | 180.00 | |
| 048774 | 03/02/2026 | B-03469 | MCGREW, JIM | COURT COSTS PAID IN FULL/ | REGINA SMITH | C | | KB | 180.00 | |
| 048775 | 03/03/2026 | 27675 | BROCK, KATHA DANIELLE | LOCAL PAYMENT RECEIVED TH | Brad Elrod | E | 11926180 | KB | 16.00 | |
| 048776 | 03/03/2026 | 27787 | RANDOLPH, KELSEY SH REE | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 11950313 | KB | 35.00 | |
| 048777 | 03/03/2026 | 27804 | JOHNSON, CODY JANN | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 11952295 | CF | 213.00 | |
| 048778 | 03/04/2026 | 09973 | | COPLES OR ORDERS IN CASE | TRACY FOSTER | D | | KB | 23.00 | |
| 048779 | 03/04/2026 | 27211 | MONK, STEVEN P. | LOCAL PAYMENT RECEIVED TH | THE MONK LAW FIRM | E | 11958706 | CF | 176.00 | |
| 048780 | 03/04/2026 | 09974 | | COPLES - CAS# 21617/CF | RAYMOND ARDABO | C | | CF | 15.00 | |
| 048781 | 03/05/2026 | 27806 | VANDERBILT MORTGAGE AND FINANC | LOCAL PAYMENT RECEIVED TH | David Johnson | E | 112045429 | SR | 413.00 | |
| 048782 | 03/05/2026 | 24133 | GRAVEY, COOKIE RENAE | LOCAL PAYMENT RECEIVED TH | Brad Elrod | E | 11946538 | KB | 43.00 | |
| 048783 | 03/06/2026 | 09975 | | CRIMINAL RECORD SEARCH/SR | DANIEL WILSON | D | | SR | 5.00 | |
| 048784 | 03/09/2026 | 27808 | CANVAS CREDIT UNION | LOCAL PAYMENT RECEIVED TH | Kipland Ruffini | E | 112150728 | SR | 225.00 | |
| 048785 | 03/09/2026 | 27548 | 21ST MORTGAGE CORPORATION | LOCAL PAYMENT RECEIVED TH | Ronald Foxman | E | 112149097 | KB | 158.00 | |
| 048786 | 03/09/2026 | 27784 | MCKENNA, TAMM LYNN | LOCAL PAYMENT RECEIVED TH | PAUL BORD | E | 112154241 | KB | 10.00 | |
| 048787 | 03/09/2026 | 27809 | MARR, KASSIDY DAWN | LOCAL PAYMENT RECEIVED TH | William S Morlan Jr | E | 112159075 | KB | 213.00 | |
| 048788 | 03/09/2026 | 27810 | BERGSTROM, LINDSEY GRACE | NEW DIVORCE - CAS# 27810 | BERGSTROM, LINDSEY GR | D | | CF | 350.00 | |
| 048789 | 03/10/2026 | 27813 | THOMAS, TAMMY MICHELLE | NEW DIVORCE - CAS# 27813 | TAMMY MICHELLE THOMA | D | | CF | 350.00 | |
| 048790 | 03/10/2026 | 27811 | CHANDLER, REBECCA | LOCAL PAYMENT RECEIVED TH | James M. Risinger | E | 112194054 | CF | 213.00 | |
| 048791 | 03/10/2026 | 27812 | 21ST MORTGAGE CORPORATION | LOCAL PAYMENT RECEIVED TH | Ronald Foxman | E | 112208315 | CF | 221.00 | |
| 048792 | 03/10/2026 | CR14168 | CARVER, LONNIE | PARTIAL PAYMENT ON COURT | CARVER, LONNIE | O | 19-815142071 | RC | 100.00 | |
| 048793 | 03/10/2026 | CR11290 | WILLIAMS, JEAROME WILSON | PARTIAL PAYMENT ON COURT | TDOC INMATE TRUST FU | K | 228067 | RC | 15.00 | |
| 048794 | 03/10/2026 | 27814 | LANDRY, CHRISTOPHER D JR | LOCAL PAYMENT RECEIVED TH | Austin Fokley | E | 112244659 | CF | 213.00 | |
| 048795 | 03/11/2026 | A-18736 | GRAVY, DOYLE GLENN | NEW CASH FILING FEE PAID | HONEY CRAVY | D | | KB | 350.00 | |

| RECEIPT | DATE | CASH NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CLERK | TOTAL PAID | RVSL |
|---------|------------|-------------|---------------------------|---------------------------|----------------------|------|-----------|-------|------------|------|
| 048796 | 03/11/2026 | A-18737 | GRAVY, DOTIE GLENN | NEW CASE FILING FEE PAID | HONEY GRAVY | D | | KB | 350.00 | |
| 048797 | 03/12/2026 | 27816 | NALL, JANE MARIE | NEW DITOCSE - CASE# 27816 | JANE MARIE NALL | C | | CF | 350.00 | |
| 048798 | 03/12/2026 | CR13804 | SPEARIN, BALLEW ELIZABETH | PARTIAL PAYMENT ON REIMBU | EAST TEXAS CSCD | K | | RC | 205.00 | |
| 048799 | 03/12/2026 | CR14425 | POSTLEWALITE, JACIE | PARTIAL PAYMENT ON REIMBU | EAST TEXAS CSCD | K | | RC | 15.00 | |
| 048800 | 03/12/2026 | CR12858 | WESPELLE, CAMERON PAUL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 62.00 | |
| 048801 | 03/12/2026 | CR13574 | BEAULTY, TERA NICOLE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 5.00 | |
| 048802 | 03/12/2026 | CR13599 | SPEARIN, BALLEW ELIZABETH | PARTIAL PAYMENT COURT ATT | EAST TEXAS CSCD | K | | RC | 380.00 | |
| 048803 | 03/12/2026 | CR13760 | WILSON, TONYA LONNELL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 20.00 | |
| 048804 | 03/12/2026 | CR13761 | WILSON, TONYA LONNELL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 10.00 | |
| 048805 | 03/12/2026 | 24133 | GRAVEY, COOKIE RENAE | LOCAL PAYMENT RECEIVED TH | B. Elrod Atty at Law | B | 112361070 | KB | 43.00 | |
| 048806 | 03/12/2026 | CR13802 | WHITSEBANT, CASSANDRA | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 15.00 | |
| 048807 | 03/13/2026 | 27817 | ROEBUCK, DEBORAH | LOCAL PAYMENT RECEIVED TH | Jeffrey T. Roebuck | B | 112364146 | CF | 221.00 | |
| 048808 | 03/12/2026 | CR13822 | BOHLER, LARRY GLEN JR | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 10.00 | |
| 048809 | 03/12/2026 | CR13846 | JAMES, WILLIAM LOGAN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 20.00 | |
| 048810 | 03/13/2026 | 27818 | 21ST MORTGAGE CORPORATION | LOCAL PAYMENT RECEIVED TH | SHAWN BRADY | B | 112383021 | SR | 229.00 | |
| 048811 | 03/12/2026 | CR13944 | HAMM, CHERRY IREANN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 120.00 | |
| 048812 | 03/12/2026 | CR13944 | HAMM, CHERRY IREANN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 91.00 | |
| 048813 | 03/12/2026 | CR13991 | TAYLOR, DERRICK | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 51.00 | |
| 048814 | 03/12/2026 | CR14017 | JACKSON, JACLYN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 15.00 | |
| 048815 | 03/12/2026 | CR13917 | BARCLAY, CERIS | PARTIAL PAYMENT REIMBURSE | EAST TEXAS CSCD | K | | RC | 10.00 | |
| 048816 | 03/12/2026 | CR14096 | GORDON, STEPHEN ALLEN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 30.00 | |
| 048817 | 03/12/2026 | CR14098 | GORDON, STEPHEN ALLEN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 30.00 | |
| 048818 | 03/12/2026 | CR14104 | JORDAN, STEVEN CODY | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 10.00 | |
| 048819 | 03/13/2026 | 09976 | | PASSPORT/CP | DANIEL OAKES | C | | CF | 35.00 | |
| 048820 | 03/12/2026 | CR14140 | HALLIS, KENNETH WAYNE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 20.00 | |
| 048821 | 03/12/2026 | CR14159 | MILLER, JAMES | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 20.00 | |
| 048822 | 03/12/2026 | CR14215 | COLLINS, DALTON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 10.00 | |
| 048823 | 03/12/2026 | CR14217 | COURT, JOHANNAN LAURANCE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | | RC | 70.00 | |

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

| RECEIPT | DATE | CASH NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CHEK | TOTAL PAID | RYSL |
|---------|------------|-------------|----------------------------|---------------------------|-----------------|------|---------|------|------------|------|
| 048824 | 03/12/2026 | CR14233 | GARCIA, VICTORIANO | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 145.00 | |
| 048825 | 03/12/2026 | CR14298 | HUTTON, CALIGE MAE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 20.00 | |
| 048826 | 03/12/2026 | CR14303 | ROCKAWAY, DAVID | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 25.00 | |
| 048827 | 03/12/2026 | CR14355 | MCGEE, LISA GANSON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048828 | 03/12/2026 | CR14396 | MCCOUBERT, JASON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 15.00 | |
| 048829 | 03/12/2026 | CR14407 | WATSON, MIRES | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 25.00 | |
| 048830 | 03/12/2026 | CR14425 | POSTHUMALITE, IACIE | COURT ATTY FEE PAID IN FU | EAST TEXAS CSCD | K | 28835 | RC | 450.00 | |
| 048831 | 03/12/2026 | CR14459 | PHILLIPS, SHELBY RENEE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 20.00 | |
| 048832 | 03/12/2026 | CR14460 | ROSS, ROLANDO JR | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048833 | 03/12/2026 | CR14477 | GOODWIN, GEORGE CARROLL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 20.00 | |
| 048834 | 03/12/2026 | CR14483 | OLIVER, MAYCEE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 25.00 | |
| 048835 | 03/12/2026 | CR14483 | OLIVER, MAYCEE | COURT ATTY FEE PAID IN FU | EAST TEXAS CSCD | K | 28835 | RC | 320.00 | |
| 048836 | 03/12/2026 | CR14494 | WALKER, SAMYRA JEAN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048837 | 03/12/2026 | CR14496 | WILLMON, ANDREW WAYNE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048838 | 03/12/2026 | CR14556 | BENTON, MARK NICHOLAS | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048839 | 03/12/2026 | CR14565 | FOXMOORE, ANTHONY | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048840 | 03/12/2026 | CR14587 | FOWLER, EVAN GILL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048841 | 03/12/2026 | CR14603 | SIMMONS-BARBER, MEGAN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 30.00 | |
| 048842 | 03/12/2026 | CR14603 | SIMMONS-BARBER, MEGAN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048843 | 03/12/2026 | CR14605 | STORIE, DANIEL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 20.00 | |
| 048844 | 03/12/2026 | CR14649 | BOWEN, HOPE RACHELLE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048845 | 03/12/2026 | CR14700 | JENKINS, CHANDRA | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 20.00 | |
| 048846 | 03/12/2026 | CR14701 | JOHNSON, DANNY JOSEPH | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048847 | 03/12/2026 | CR14730 | SANDERS, MICHAEL LOUIS | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 25.00 | |
| 048848 | 03/12/2026 | CR14742 | JORDAN, STEVEN CODY | PARTIAL PAYMENT ON RETURN | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048849 | 03/12/2026 | CR14752 | ARD, JUSTIN ROBERT | PARTIAL PAYMENT COURT AT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048850 | 03/12/2026 | CR14791 | HUDDLESTON, DAVID JONATHAN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |
| 048851 | 03/12/2026 | CR14816 | SMITH, JONATHAN RAY | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | RC | 10.00 | |

| RECEIPT# | DATE | CASE NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CHECK | CLERK | TOTAL PAID | RVSL |
|----------|------------|-------------|---------------------------------|----------------------------|-----------------------|------|--------------|-------|-------|------------|------|
| 048852 | 03/12/2026 | CEL14839 | DOTRON ZARRON MALAKYE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | 28835 | RC | 15.00 | |
| 048853 | 03/12/2026 | CEL14865 | SHANNLEY BILLIE JO | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | 28835 | RC | 10.00 | |
| 048854 | 03/12/2026 | CEL14728 | PARK EMILY ROSE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | 28835 | RC | 10.00 | |
| 048855 | 03/12/2026 | CEL14797 | MCDONALD, AARON DAVID | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | 28835 | RC | 20.00 | |
| 048856 | 03/12/2026 | CEL14809 | BOWDOIN, DEREK WADE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28835 | 28835 | RC | 20.00 | |
| 048857 | 03/16/2026 | 09977 | TUCKER CRAVEY | PASSPORT FEE/SR | TUCKER CRAVEY | C | | | SR | 35.00 | |
| 048858 | 03/16/2026 | 09978 | | PASSPORT/CP | CHEYENNE THERRELL | C | | | CP | 35.00 | |
| 048859 | 03/16/2026 | 09979 | | PASSPORT/CP | ANNA FLOWERS | K | 3673 | 3673 | CP | 35.00 | |
| 048860 | 03/17/2026 | 27540 | DALEY, DANNY LEE JR | LOCAL PAYMENT RECEIVED THE | B. Elrod Atty at Law | R | 112474962 | | KB | 35.00 | |
| 048861 | 03/17/2026 | 24133 | CRAVEY, COOKLE RENAE | LOCAL PAYMENT RECEIVED THE | B. Elrod Atty at Law | R | 112498736 | | KB | 8.00 | |
| 048862 | 03/17/2026 | 24133 | CRAVEY, COOKLE RENAE | LOCAL PAYMENT RECEIVED THE | B. Elrod Atty at Law | R | 112499036 | | KB | 35.00 | |
| 048863 | 03/17/2026 | 09980 | | DEGREE OF DIVORCE 12339/K | KAYLA MCCULLERY | D | | | KB | 16.00 | |
| 048864 | 03/17/2026 | CEL13539 | FOXWORTH, JACOB CHEYENNE | PARTIAL PAYMENT ON RESULT | TDCJ RESTITUTION | K | 151471422 | | RC | 102.00 | |
| 048865 | 03/17/2026 | CEL14226 | HODDINS, DENVEY | PARTIAL PAYMENT ON RESULT | TDCJ RESTITUTION | K | 151471398 | | RC | 25.00 | |
| 048866 | 03/17/2026 | CEL13293 | DAVIS, JARRED WESLEY | PARTIAL PAYMENT ON RESULT | TDCJ RESTITUTION | K | 151471384 | | RC | 486.72 | |
| 048867 | 03/17/2026 | 09981 | | PASSPORT/CP | JAMES STEVENS | C | | | CP | 35.00 | |
| 048868 | 03/17/2026 | A-18738 | SOTO, ELIZABETH GRACE | LOCAL PAYMENT RECEIVED THE | B. Elrod Atty at Law | R | 112535226 | | KB | 213.00 | |
| 048869 | 03/17/2026 | 27820 | SHEFFIELD, ERICA-ANN NICOLE | LOCAL PAYMENT RECEIVED THE | Blair A. Bisbey | R | 112531645 | | CF | 213.00 | |
| 048870 | 03/18/2026 | CEL13804 | STRAIN, BAILEY ELIZABETH | REIMBURSEMENT FEE/RC | ADULT PROBATION | K | 11591 | 11591 | RC | 5.00 | |
| 048871 | 03/18/2026 | 27821 | ARNOLD, AARON ANDREW | LOCAL PAYMENT RECEIVED THE | B. Elrod Atty at Law | R | 112564789 | | SR | 221.00 | |
| 048872 | 03/18/2026 | 27822 | MACOMBER, MEGAN MARIE | NEW DIVORCE - CAS# 27822 | MACOMBER, MEGAN MARIE | D | | | CF | 350.00 | |
| 048873 | 03/18/2026 | 27823 | PANDEZ, ERICKA MICHELE | NEW DIVORCE - CAS# 27823 | ERICKA MICHELE RAMI | O | 19-815127905 | | CF | 350.00 | |
| 048874 | 03/19/2026 | 25838 | IVAN, FUNDING, LLC | LOCAL PAYMENT RECEIVED THE | Michael Scott | B | 112615486 | | CF | 1.00 | |
| 048875 | 03/20/2026 | 27824 | WHITE, ANTHONY DEMOND JR. | DECLARATION FOR PROVD-UP | ANTHONY WHITE JR. | D | | | KB | 350.00 | |
| 048876 | 03/20/2026 | 27825 | MCCRELL, TERRY SCOTT | LOCAL PAYMENT RECEIVED THE | Bobby I. Phillips | R | 112686254 | | SR | 213.00 | |
| 048877 | 03/23/2026 | 27827 | CARTRIA ONE, N. A., SUCCESSOR B | LOCAL PAYMENT RECEIVED THE | VIRTUAL ACCT TEXAS - | R | 112705866 | | SR | 224.00 | |
| 048878 | 03/23/2026 | A-18739 | KELLEY, CLAUDE BOWEN III | LOCAL PAYMENT RECEIVED THE | Amy Bythewood | R | 112752716 | | KB | 213.00 | |

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

REPORT FORMAT: ALL

| RECEIPT | DATE | CASH NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CHECK | CLERK | TOTAL PAID | RVSL |
|---------|------------|-------------|---------------------------------|---------------------------|----------------------|------|------------|-------|-------|------------|------|
| 048879 | 03/23/2026 | 27829 | BRIDGES,HALEY | NEW DIVORCE - CASH# 27829 | BRIDGES,HALEY | D | | | CF | 350.00 | |
| 048880 | 03/23/2026 | A-18740 | GILCHRIST,ALEXIS NICOLE | LOCAL PAYMENT RECEIVED TH | Amy Bylthewood | E | 112753314 | | KB | 221.00 | |
| 048881 | 03/23/2026 | 27830 | ROOF INSURANCE COMPANY | LOCAL PAYMENT RECEIVED TH | Kimberly J Rathbone | E | 112757867 | | KB | 223.00 | |
| 048882 | 03/24/2026 | 27523 | ENC BANK, NATIONAL ASSOCIATION | LOCAL PAYMENT RECEIVED TH | LARANDOL COWART | E | 112764027 | | SR | 1.00 | |
| 048883 | 03/24/2026 | 27590 | MORGAN RUSSELL WAYNE DR | LOCAL PAYMENT RECEIVED TH | William S Morlan Jr | E | 112775098 | | CF | 35.00 | |
| 048884 | 03/24/2026 | 09982 | | COPIES - CASH# 18044/CF | NICOLE CRAWFORD | D | | | CF | 32.00 | |
| 048885 | 03/25/2026 | 09983 | ROBBIE EVANS | PASSPORT FEES FOR ROBBIE | ROBBIE EVANS | K | | 10956 | SR | 70.00 | |
| 048886 | 03/25/2026 | 09984 | SHAMTON CARROLL | PASSPORT FEES/SR | SHAMTON CARROLL | C | | | SR | 35.00 | |
| 048887 | 03/26/2026 | CEL13568 | DAVIS,JARRED WESTLEY | PARTIAL PAYMENT OF COURT | DAVIS,JARRED WESTLEY | O | 3818408263 | | KB | 25.00 | |
| 048888 | 03/26/2026 | 27836 | MANASCIULLO, MICHELE | LOCAL PAYMENT RECEIVED TH | TEXAS INFOPACK | E | 112910979 | | CF | 231.00 | |
| 048889 | 03/27/2026 | 09985 | | CERTIFIED COPIES/KB | TYRAN ADAIR | D | | | KB | 9.00 | |
| 048890 | 03/27/2026 | 27505 | DURHAM,ASELEY B | LOCAL PAYMENT RECEIVED TH | James M. Risinger | E | 112945318 | | SR | 30.00 | |
| 048891 | 03/27/2026 | 23833 | NATIONAL COLLEGIATE STUDENT | LOCAL PAYMENT RECEIVED TH | Michael Scott | E | 112966756 | | KB | 158.00 | |
| 048892 | 03/27/2026 | 27675 | BROCK, LEE AARON JR | LOCAL PAYMENT RECEIVED TH | Mandy Estes | E | 112957970 | | CF | 35.00 | |
| 048893 | 03/30/2026 | 09986 | | COPIES - B-03565/CF | CHEERYL CAULRY | D | | | CF | 11.00 | |
| 048894 | 03/30/2026 | 09987 | | PASSPORT/CF | ANNA FLOWERS | K | | 3675 | CF | 35.00 | |
| 048895 | 03/30/2026 | 09988 | | PASSPORT/CF | JEAN ALEXANDER | K | | 1010 | CF | 35.00 | |
| 048896 | 03/31/2026 | 27475 | PORTFOLIO RECOVERY ASSOCIATES, | LOCAL PAYMENT RECEIVED TH | VIRTUAL ACCT TEXAS - | E | 113055879 | | SR | 1.00 | |
| 048897 | 03/31/2026 | 27384 | U. S. BANK NATIONAL ASSOCIATION | LOCAL PAYMENT RECEIVED TH | VIRTUAL ACCT TEXAS - | E | 113056509 | | SR | 1.00 | |
| 048898 | 03/31/2026 | 27436 | DISCOVER BANK | LOCAL PAYMENT RECEIVED TH | VIRTUAL ACCT TEXAS - | E | 113056954 | | SR | 1.00 | |
| 048899 | 03/31/2026 | 27467 | CROWN ASSET MANAGEMENT, LLC AS | LOCAL PAYMENT RECEIVED TH | VIRTUAL ACCT TEXAS - | E | 113057091 | | SR | 1.00 | |
| 048900 | 03/31/2026 | 09989 | | PASSPORT/CF | CHASR SHOOK | D | | | CF | 35.00 | |
| 048903 | 03/12/2026 | CEL14109 | KNIGHTEN, JAMIE | PAID IN FULL/RC | EAST TEXAS CSCD | K | | 28835 | RC | 110.00 | |

TOTAL RECEIPTS COUNT 135

TOTAL COLLECTED 13,054.72
 LESS REFUNDS .00
 TOTAL LIABILITY 13,054.72

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

| PAYMENT TYPE | POSTING CLERK |
|--------------|----------------------|
| C | 1,102.00 CF 4,243.00 |
| E | 5,039.00 FB 3,674.00 |
| D | 2,931.00 SR 1,705.00 |
| O | 475.00 RC 3,432.72 |
| K | 3,512.72 .00 |
| R | 5.00- .00 |

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSI | LIABILITY | DISPOSITIONS | | | |
|----------|------------------------------|-------------|-----------|---------|-----------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 TERM 12-31-03 | 1-01-04 TERM 12-31-19 | 1-01-20 FORWARD |
| RSST | RESTITUTION | | 638.72 | | 638.72 | | | 613.72 | 25.00 |
| | TOTAL DEPT | | 638.72 | | 638.72 | | | 613.72 | 25.00 |
| | TOTAL FUND | | 638.72 | | 638.72 | | | 613.72 | 25.00 |
| SCF | CIVIL STATE CONSOLIDATED FEE | 010 24709 | 1,507.00 | | 1,507.00 | | | | 274.00 |
| | TOTAL DEPT | | 1,507.00 | | 1,507.00 | | | | 274.00 |
| TAF | LANGRAGE ACCESS FUND | 010 32 135 | 87.00 | | 87.00 | | | | 12.00 |
| | TOTAL DEPT | | 87.00 | | 87.00 | | | | 12.00 |
| | TOTAL FUND | | 1,594.00 | | 1,594.00 | | | | 286.00 |
| CHECK | Adult Probation Fee | 010-325-019 | 20.00 | | 20.00 | | | | 20.00 |
| | TOTAL DEPT | | 20.00 | | 20.00 | | | | 20.00 |
| CIVIL | CLERK OF THE COURT ACCOUNT | 010-363-032 | 2,393.00 | | 2,393.00 | | | 77.00 | 301.00 |
| CRATY | COURT APPOINTED ATTORNEY | 010-363-032 | 2,579.00 | | 2,579.00 | | | 62.00 | 2,477.00 |
| CRSP | COURT REPORTER SERVICES FUND | 010-363-032 | 725.00 | | 725.00 | | | | 100.00 |
| CRIM | CRIMINAL DISTRICT CLERK FEES | 010-363-032 | 5.00 | | 5.00 | | | | |
| CRSHP | SHERIFF FEE | 010-363-032 | 105.00 | | 105.00 | | | | 105.00 |
| JURY | COUNTY JURY FUND | 010-363-032 | 300.00 | | 300.00 | | | | 40.00 |
| SHP | SHERIFF | 010-363-032 | 780.00 | | 780.00 | | | 150.00 | 150.00 |
| FINNS | FINNS | 010-363-033 | 115.00 | | 115.00 | | | 15.00 | 100.00 |
| | TOTAL DEPT | | 7,002.00 | | 7,002.00 | | | 304.00 | 3,273.00 |
| | TOTAL FUND | | 7,022.00 | | 7,022.00 | | | 304.00 | 3,293.00 |
| RMP22 | CIVIL RECORDS MGMT/PRES 2022 | 034 361 014 | 1,030.00 | | 1,030.00 | | | 60.00 | 180.00 |
| | TOTAL DEPT | | 1,030.00 | | 1,030.00 | | | 60.00 | 180.00 |
| | TOTAL FUND | | 1,030.00 | | 1,030.00 | | | 60.00 | 180.00 |

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSI | LIABILITY | DISPOSITIONS | | | |
|----------|--------------------------------|-------------|-----------|---------|-----------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
| IF | COUNTY LIBRARY FEE FUND | 036-363-032 | 1,015.00 | | 1,015.00 | | | | 140.00 |
| | TOTAL DEPT | | | | 1,015.00 | | | | 140.00 |
| | TOTAL FUND | | | | 1,015.00 | | | | 140.00 |
| CEFF | COURT FACILITY FEE FUND | 044-363-033 | 580.00 | | 580.00 | | | | 80.00 |
| | TOTAL DEPT | | | | 580.00 | | | | 80.00 |
| | TOTAL FUND | | | | 580.00 | | | | 80.00 |
| CSF | COURTHOUSE SECURITY | 044-363-033 | 580.00 | | 580.00 | | | | 80.00 |
| | TOTAL DEPT | | | | 580.00 | | | | 80.00 |
| | TOTAL FUND | | | | 580.00 | | | | 80.00 |
| CRMP | RECORDS MANAGEMENT | 045-361-013 | 15.00 | | 15.00 | | 15.00 | | |
| | TOTAL DEPT | | | | 15.00 | | 15.00 | | |
| | TOTAL FUND | | | | 15.00 | | 15.00 | | |
| SDRF | COUNTY DISPUTE RESOLUTION FUND | 052-32-519 | 435.00 | | 435.00 | | | | 60.00 |
| | TOTAL DEPT | | | | 435.00 | | | | 60.00 |
| | TOTAL FUND | | | | 435.00 | | | | 60.00 |
| ADSF | APPELLATE JUDICIAL SYSTEM | 095-363-032 | 145.00 | | 145.00 | | | | 20.00 |
| | TOTAL DEPT | | | | 145.00 | | | | 20.00 |
| | TOTAL FUND | | | | 145.00 | | | | 20.00 |
| | TOTAL COLLECTED | | 13,054.72 | | 13,054.72 | | 20.00 | 977.72 | 4,164.00 |

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 | 1-01-20 FORWARD |
| | LESS MONEY WITHOUT A GL ACCT NBR | | | | 638.72- | | | | 25.00- |
| | TOTAL MONEY WITH A GL ACCT NBR | | 12,416.00 | | | 20.00 | 364.00 | | 4,139.00 |