

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CLEAR	TOTAL PAID	YTD
000000	04/02/2026	23286	AGO	AG 34* BALANCE OF COSTS W		W		RC		29.92	
000000	04/02/2026	24101	AGO	AG 34* BALANCE OF COSTS W		W		RC		29.92	
000000	04/02/2026	27641	AGO	AG 34* BALANCE OF COSTS W		W		RC		29.92	
000000	04/02/2026	24806	AGO	AG 34* BALANCE OF COSTS W		W		RC		2.72	
000000	04/02/2026	27789	AGO	AG 34* BALANCE OF COSTS W		W		RC		121.72	
000000	04/02/2026	25049	AGO	AG 34* BALANCE OF COSTS W		W		RC		29.92	
048901	04/01/2026	27837	GOODSON, DAVID	LOCAL PAYMENT RECEIVED TH	Judy Bylwood	B	113098010	CF		229.00	
048902	04/01/2026	27838	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	SHAWN BRADY	B	113125964	CF		229.00	
048904	04/02/2026	27839	CONNOR, CLARENCE RAY	LOCAL PAYMENT RECEIVED TH	Law Office of Jason	B	113183889	CF		213.00	
048905	04/02/2026	23286	AGO	FEBRUARY 2026 66* AGO CHE	ATTORNEY GENERAL	K	151547209	RC		58.08	
048906	04/02/2026	24101	AGO	FEBRUARY 2026 66* AGO CHE	ATTORNEY GENERAL	K	151547209	RC		58.08	
048907	04/02/2026	27641	AGO	FEBRUARY 2026 66* AGO CHE	ATTORNEY GENERAL	K	151547209	RC		58.08	
048908	04/02/2026	24806	AGO	FEBRUARY 2026 66* AGO CHE	ATTORNEY GENERAL	K	151547209	RC		5.28	
048909	04/02/2026	27789	AGO	FEBRUARY 2026 66* AGO CHE	ATTORNEY GENERAL	K	151547209	RC		236.28	
048910	04/02/2026	25049	AGO	FEBRUARY 2026 66* AGO CHE	ATTORNEY GENERAL	K	151547209	RC		58.08	
048911	04/02/2026	B-3272	COTTEN, COLETTE	COURT COSTS PAID IN FULL/	LINDBARGER GOGGAN BL	K	420401	RC		448.16	
048912	04/02/2026	CR13177	PARDUE, TREV LYNN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		60.00	
048913	04/02/2026	CR13177	PARDUE, TREV LYNN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		100.00	
048914	04/02/2026	CR13509	CAIN, BILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		15.00	
048915	04/02/2026	CR13599	STRAIN, BILLY ELIZABETH	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		215.00	
048916	04/02/2026	CR13760	WILSON, TONYA JONNELL	FINE PAID IN FULL/RC	EAST TEXAS CSCD	K	28837	RC		300.00	
048916	04/02/2026	CR13760	WILSON, TONYA JONNELL	REVERSAL OF RECEIPT # 048		R	28837	RC		300.00-	
048917	04/02/2026	CR13761	WILSON, TONYA JONNELL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		20.00	
048918	04/02/2026	CR13760	WILSON, TONYA JONNELL	FINE PAID IN FULL/RC	EAST TEXAS CSCD	K	28837	RC		300.00	
048919	04/02/2026	B-03559	FVA VI, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS TOWNBACK	B	113086165	SR		8.00	
048920	04/02/2026	CR13802	WHITNEAMT, CASSANDRA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		15.00	
048921	04/02/2026	CR13822	ROHLER, LARRY GLEN JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		95.00	
048922	04/02/2026	CR13846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		40.00	

RECEIPT#	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSJ
048923	04/02/2026	CR143864	HODGKIN, CHRISTOPHER JRB	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	35.00	
048924	04/02/2026	CR143865	HODGKIN, CHRISTOPHER JRB	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	35.00	
048925	04/02/2026	CR143890	METTER, KIER ANDREW	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	45.00	
048926	04/02/2026	27821	ARNOLD, BARON ANDREW	LOCAL PAYMENT RECEIVED THE	B. Elrod Atty at Law	R	113202969	IB	16.00	
048927	04/02/2026	CR143917	BARCLAY, CHRIS	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	10.00	
048928	04/02/2026	CR143944	HAWM, CHERY JERANN	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	380.00	
048929	04/02/2026	CR143991	TAYLOR, DERRICK	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	51.00	
048930	04/02/2026	CR144017	JACKSON, DAELYN	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	45.00	
048931	04/02/2026	CR144053	GOODJOINT, JOHNBARRIN	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	20.00	
048932	04/02/2026	CR144096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	90.00	
048933	04/02/2026	CR144098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	90.00	
048934	04/02/2026	CR144104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	10.00	
048935	04/02/2026	CR144140	ELITS, KENNETH WAYNE	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	40.00	
048936	04/02/2026	CR144159	MILLER, JAMES	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	200.00	
048937	04/06/2026	B-3356	CASTRO, JESUS R.	COURT COSTS PAID IN FULL/	CASTRO, JESUS R.	D		SR	607.00	
048938	04/06/2026	CR143198	HARVEY, JENNIFER ANNE	PAYMENT ON COURT COSTS/SR	HARVEY, JENNIFER ANNE	O	19-815190843	SR	50.00	
048939	04/02/2026	CR144161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	70.00	
048940	04/02/2026	CR144161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	25.00	
048941	04/02/2026	CR144215	COLLINS, DALTON	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	30.00	
048942	04/02/2026	CR144217	COUPEY, JORNATEAN LAURENCE	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	140.00	
048943	04/02/2026	CR144233	GARCIA, VICTORIANO	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	230.00	
048944	04/02/2026	CR144298	HUTTON, CALEIGH MAE	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	30.00	
048945	04/02/2026	CR144303	RECKANAW, DAVID	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	15.00	
048946	04/02/2026	CR144319	HOLMES, CHRISTI JACKSON	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	25.00	
048947	04/02/2026	CR144351	MOSGROVE, PHYTON ROSS	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	80.00	
048948	04/02/2026	CR144355	MOGGER, LISA CARSON	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	35.00	
048949	04/02/2026	CR144407	WATSON, MIKES	PARTIAL PAYMENT ON FINE/R	EA5T TEXAS CSCD	K	28837	RC	45.00	
048950	04/02/2026	CR144425	POSTLETHWAITE, LACIE	FINE PAID IN FULL/RC	EA5T TEXAS CSCD	K	28837	RC	1,000.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEQUE	CLERK	TOTAL PAID	RYSL
048951	04/02/2026	CEL4442	BELMONT, JUAN	FINE PAID IN FULL/RC	EAST TEXAS CSCD	K	28837	RC		85.00	
048952	04/02/2026	CEL4453	LEBOUFF, SHANA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		5.00	
048953	04/02/2026	CEL4453	LEBOUFF, SHANA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		75.00	
048954	04/02/2026	CEL4459	PHILLIPS, SHELLEY RENEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		10.00	
048955	04/02/2026	CEL4459	PHILLIPS, SHELLEY RENEE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		65.00	
048956	04/02/2026	CEL4460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		20.00	
048957	04/02/2026	CEL4477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		75.00	
048958	04/02/2026	CEL4483	OLIVER, MUYCER	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		45.00	
048959	04/02/2026	CEL4483	OLIVER, MUYCER	FINE PAID IN FULL/RC	EAST TEXAS CSCD	K	28837	RC		730.00	
048960	04/02/2026	CEL4494	WALKER, SAMMY JEAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		35.00	
048961	04/02/2026	CEL4496	WILMON, ANDREW WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		35.00	
048962	04/02/2026	CEL4522	GORDON, STEPHEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		90.00	
048963	04/02/2026	CEL4556	BERTON, MARK NICOBOLAS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		30.00	
048964	04/02/2026	CEL4555	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		25.00	
048965	04/02/2026	CEL4568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		45.00	
048966	04/02/2026	CEL4572	RUMLEY, KRISTEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		30.00	
048967	04/02/2026	CEL4587	POWLER, EVAN GILL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		35.00	
048968	04/02/2026	CEL4603	SYMONS-BARBER, MEGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		25.00	
048969	04/02/2026	CEL4603	SYMONS-BARBER, MEGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		105.00	
048970	04/02/2026	CEL4605	STORIE, DANIEL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		45.00	
048971	04/02/2026	CEL4649	BOWEN HOPE RACHELLE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		20.00	
048972	04/02/2026	CEL4657	DELA CERDA, BRITTANY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		100.00	
048973	04/02/2026	CEL4700	JENKINS, CHANDRA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		20.00	
048974	04/02/2026	CEL4701	JOHNSON, DANNY JOSEPH	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		110.00	
048975	04/02/2026	CEL4703	MARTINEZ, JORGE LUIS JR.	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		305.00	
048976	04/02/2026	CEL4730	SANDERS, MICHAEL LODIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		90.00	
048977	04/02/2026	CEL4742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		70.00	
048978	04/02/2026	CEL4752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28837	RC		30.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CLEER	TOTAL PAID	RVSL
048979	04/02/2026	CEL14791	HUDDLESTON, DAVID JOSEPH	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		28837	RC	30.00	
048980	04/02/2026	CEL14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		28837	RC	25.00	
048981	04/02/2026	CEL14839	DOIRON, ZARON MALAKYE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		28837	RC	30.00	
048982	04/02/2026	CEL14865	SHANLEY, BILLIE JO	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		28837	RC	30.00	
048983	04/02/2026	CEL14728	PARK, EMILY ROSE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K		28837	RC	15.00	
048984	04/07/2026	27840	CLINE, JONA GRACIA	LOCAL PAYMENT RECEIVED TE	Jona E Cline	E	113303491		CP	213.00	
048985	04/07/2026	B-03433	MOLANDA, LAWRENCE	COURT COSTS PAID IN FULL/	MOLANDA, LAWRENCE	K	00908536		SR	899.00	
048986	04/07/2026	09990		PASSPORT FEES/SR	JEREMY LAUDIANO	O	0000994015		SR	35.00	
048987	04/08/2026	B-03466	HUNTER-KELSEY II LLC	LOCAL PAYMENT RECEIVED TE	S. TAYLOR KOHN	E	113361171		SR	35.00	
048989	04/08/2026	27839	CONNOR, CLARENCE RAY	LOCAL PAYMENT RECEIVED TE	Law Office of Jason	E	113356807		CP	8.00	
048990	04/08/2026	27820	SHERFIELD, MELICIA-ANN NICOLE	LOCAL PAYMENT RECEIVED TE	Bhair A Bishop	E	113375877		CP	8.00	
048991	04/08/2026	27515	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TE	Ronald Roman	E	113370992		CP	158.00	
048992	04/08/2026	CEL13599	STRAUB, BAILEY ELIZABETH	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		28838	RC	235.00	
048993	04/08/2026	CEL13760	WILSON, TONYA LONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	10.00	
048994	04/08/2026	CEL13761	WILSON, TONYA LONNELL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	10.00	
048995	04/08/2026	CEL13802	WHITSMAN, CASSANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	5.00	
048996	04/08/2026	CEL13804	STRAUB, BAILEY ELIZABETH	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	100.00	
048997	04/08/2026	CEL13804	STRAUB, BAILEY ELIZABETH	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		28838	RC	155.00	
048998	04/08/2026	CEL13822	BOHNER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	15.00	
048999	04/08/2026	CEL13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	10.00	
049000	04/08/2026	CEL13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	30.00	
049001	04/08/2026	CEL13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	5.00	
049002	04/08/2026	CEL13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	10.00	
049003	04/08/2026	CEL13944	HAMM, CHERRY IREANN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	80.00	
049004	04/08/2026	CEL13944	HAMM, CHERRY IREANN	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		28838	RC	210.00	
049005	04/08/2026	CEL14017	JACKSON, JACLYN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	10.00	
049006	04/08/2026	CEL14053	GOODJOINT, JOHANNES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	15.00	
049007	04/08/2026	CEL14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838	RC	20.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT#	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	EVSL
049008	04/08/2026	CEL14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	30.00	
049009	04/08/2026	27841	WINSTON, WILLINDESA B	NEW DITVORC - CASE# 27841	WILLINDESA B WINSTON	C		CP	350.00	
049010	04/08/2026	CEL14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049011	04/08/2026	CEL14140	KULLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049012	04/08/2026	CEL14146	BUTTO, JOANAS CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049013	04/08/2026	CEL14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049014	04/08/2026	CEL14217	COOPER, JONATHAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	35.00	
049015	04/08/2026	CEL14298	HUTTON, CALBERT MARK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	80.00	
049016	04/08/2026	CEL14168	CARVER, JONNIE	PARTIAL PAYMENT IN COURT	CARVER, JONNIE	O	29419305478	XB	100.00	
049017	04/08/2026	CEL14319	HOLMES, CHRISTI JACKSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	15.00	
049018	04/08/2026	CEL14351	MUSGROVE, BEYTON ROSS	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K		28838 RC	225.00	
049019	04/08/2026	CEL14352	MUSGROVE, BEYTON ROSS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	75.00	
049020	04/08/2026	CEL14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049021	04/08/2026	CEL14407	WATSON, MIKAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	15.00	
049022	04/08/2026	CEL14425	POSTLETHWAITE, LACIE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		28838 RC	290.00	
049023	04/08/2026	CEL14453	ZBOOTFF, SHANA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049024	04/08/2026	CEL14459	PHILLIPS, SHELLEY RENNER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	30.00	
049025	04/08/2026	CEL14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049026	04/08/2026	CEL14477	GOODWIN, GEORGE CARROLL	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		28838 RC	55.00	
049027	04/08/2026	CEL14483	OLIVER, MAYCEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	15.00	
049028	04/08/2026	CEL14483	OLIVER, MAYCEE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K		28838 RC	200.00	
049029	04/08/2026	CEL14494	WALKER, SARAFTE JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049030	04/08/2026	CEL14496	WILLIAMS, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049031	04/08/2026	CEL14522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	30.00	
049032	04/08/2026	CEL14556	BHANNON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	5.00	
049033	04/08/2026	CEL14565	POYNORRE, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	
049034	04/08/2026	CEL14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	20.00	
049035	04/08/2026	CEL14572	RUMBLEY, KRISTEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K		28838 RC	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	EVSL
049036	04/08/2026	CR14587	FOSTER, EVAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049037	04/09/2026	09991		PASSPORT/CF	SHERRI WRIGHT	K	000379097	CF	35.00	
049038	04/09/2026	09992		COPIES - CASH# CR13176/CR	JASMINE DIES	D		CF	14.00	
049039	04/09/2026	27812	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	RONALD FOXMANA	R	113432316	SR	8.00	
049040	04/10/2026	B-03603	FNA VII, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS INFOTRACK	R	113494649	SR	213.00	
049041	04/10/2026	27843	WINDWOOD PROPERTY OWNERS ASSOC	LOCAL PAYMENT RECEIVED TH	Jeffrey Roberts	R	113498929	CF	221.00	
049042	04/10/2026	27844	COBB, CHARLES CRAIG JR.	NEW DIVORCE - CASH# 27844	CHARLES CRAIG COBB J	O	22-123424855	CF	350.00	
049043	04/10/2026	09993		PASSPORT/CF	KATHLEEN FLORES	K	172	CF	35.00	
049044	04/13/2026	27845	IVAN FUNDING LLC	LOCAL PAYMENT RECEIVED TH	Michael Scott	R	113547142	CF	272.00	
049045	04/13/2026	09994		PASSPORT/CF	TERRI MOORE	K	5190	CF	35.00	
049046	04/13/2026	09995		PASSPORT/CF	JAMES SWAGER	C		CF	35.00	
049047	04/08/2026	CR14605	STORIE, DANIEL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049048	04/08/2026	CR14630	SESSIONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	5.00	
049049	04/08/2026	CR14649	BOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049050	04/08/2026	CR14657	DELA CERDA, BRITTANY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	60.00	
049051	04/08/2026	CR14700	JENKINS, CHANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	20.00	
049052	04/08/2026	CR14701	JOHNSON, DANNY JOSEPH	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	15.00	
049053	04/08/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	50.00	
049054	04/08/2026	CR14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	15.00	
049055	04/08/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049056	04/08/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049057	04/08/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049058	04/08/2026	CR14815	WITTON, KEAY ST. JOEY MARTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	5.00	
049059	04/08/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049060	04/08/2026	CR14839	DOIRON, ZARRON MALAKIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	1000	RC	10.00	
049061	04/08/2026	CR14865	SHAWLEY, BILLY JO	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049062	04/08/2026	CR14728	PAFF, EMILY ROSE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28838	RC	10.00	
049063	04/14/2026	27846	BERRY, HAILEE	LOCAL PAYMENT RECEIVED TH	Amy Sylewood	R	113619693	CF	221.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
049064	04/14/2026	B-03516	BOWEN, STEVEN	COURT COSTS PAID IN FULL/	TARPON HUNTERS LLC	K	70071598	RC	526.00	
049065	04/14/2026	03996	ROSE FLORES RIVERA	(2) PASSPORT APPLICATIONS	ROSE FLORES RIVERA	D		SR	70.00	
049066	04/14/2026	B-03603	RNA VII, LLC	LOCAL PAYMENT RECEIVED TH	TEXAS IMPORTACK	E	113578816	SR	40.00	
049067	04/15/2026	27836	MARASCUILO, MARION	LOCAL PAYMENT RECEIVED TH	Kendeth Lavegna	R	113629414	KB	35.00	
049068	04/15/2026	27847	DUNGAN, MELINDA	LOCAL PAYMENT RECEIVED TH	Jonathan Jahan	B	113626607	SR	229.00	
049069	04/15/2026	26214	FRKIBURGER, AMANDA JO	LOCAL PAYMENT RECEIVED TH	Amanda Freidburger	B	113640393	KB	8.00	
049070	04/16/2026	27849	ENERGY TEXAS, INC.	LOCAL PAYMENT RECEIVED TH	Jack P Carroll	B	113728459	KB	213.00	
049071	04/16/2026	B-03544	NOE GROUCE, SHELLEY M	COURT COSTS PAID IN FULL/	NOE GROUCE, SHELLEY M	K	420423	SR	350.00	
049072	04/16/2026	27850	ENERGY TEXAS, INC.	LOCAL PAYMENT RECEIVED TH	Jack P Carroll	B	113728894	KB	213.00	
049073	04/16/2026	B-1920	DILLON, WILLIAM P., JR.	COURT COSTS PAID IN FULL/	DILLON, WILLIAM P., J	K	420414	SR	330.00	
049074	04/17/2026	03997		COPIES - CAS# 20125/CF	JERRY BOMSTAD	C		CF	19.00	
049075	04/02/2026	B-03416	BUCHAN, ROY OSWALD	COURT COSTS PAID IN FULL/	BUCHAN, ROY OSWALD	O	461900218	RC	366.00	
049076	04/17/2026	CR13294	DAVIS, JARRO WESLEY	PARTIAL PAYMENT OF COURT	DAVIS, JARRO WESLEY	O	5112172577	KB	25.00	
049077	04/17/2026	03998		TWO PASSPORT APPLICATION	MELISSA SPELL	K	3043	KB	70.00	
049078	04/17/2026	27851	DESERCOMPANY	LOCAL PAYMENT RECEIVED TH	Court Main	B	113803611	KB	239.00	
049079	04/20/2026	03999		COPIES - 23881/CF	ASHELY OLIVER	D		CF	23.00	
049080	04/20/2026	B-2891	WEATHERFORD, KIMBERLY SUE	COURT COSTS PAID IN FULL/	TYLER CO FITTIS	K	100484	KB	290.00	
049081	04/20/2026	10000		PASSPORT APPLICATION FEE/	KAREN SUARAZ	C		KB	35.00	
049082	04/20/2026	10001	ODOM, CHARLNEK	COPIES - CAS# 24016/CF	AUBREY CITRANO	D		CF	19.00	
049083	04/21/2026	27852	HILL, ANASTACIA XANDREA	LOCAL PAYMENT RECEIVED TH	Austlin Yokley	B	113911776	CF	213.00	
049084	04/21/2026	B-3220	ROGERS, ROBERT	COURT COSTS PAID IN FULL/	ROGERS, ROBERT	K	158819	SR	158.00	
049085	04/21/2026	B-3374	HOOD, MICHAEL ALAN	COURT COSTS PAID IN FULL/	HOOD, MICHAEL ALAN	K	158818	SR	617.00	
049086	04/22/2026	28533	BROTON, DANIEL	LOCAL PAYMENT RECEIVED TH	THOMAS CLIO FITE	B	113951423	CF	8.00	
049087	04/22/2026	23461	CARR, ERIC IANOWITZ	LOCAL PAYMENT RECEIVED TH	Shelly Smith	B	113871949	KB	43.00	
049088	04/22/2026	10002	MIKE R.	COPIES/SR	MIKE R.	C		SR	17.00	
049089	04/22/2026	10003		PASSPORT/CF	ROBERT CONNER JR	K	1198	CF	35.00	
049090	04/23/2026	27853	REYES, JUSTINA	LOCAL PAYMENT RECEIVED TH	Cary Gouge	B	114010023	CF	213.00	
049091	04/23/2026	27849	ENERGY TEXAS, INC.	LOCAL PAYMENT RECEIVED TH	Jack P Carroll	B	114022249	SR	8.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049092	04/23/2026	27849	EMMERGET TEXAS, INC.	LOCAL PAYMENT RECEIVED TH	Jack P Cartoll	B	114035486	SR	8.00	
049093	04/24/2026	CEL12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	8.00	
049094	04/24/2026	CEL12271	PELICK, PAUL FREDERICK JR	PARTIAL PAYMENT ON COURDA	EAST TEXAS CSCD	K	28913	RC	50.00	
049095	04/24/2026	CEL13574	BRANTLEY, TYRA NICOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	5.00	
049096	04/24/2026	CEL13713	WILSON, DONNIE	COURT APTV FESS PAID TX F	EAST TEXAS CSCD	K	28913	RC	450.00	
049097	04/24/2026	CEL13802	WEINBERG, CASSANDRA	PARTIAL PAYMENT COURT AP	EAST TEXAS CSCD	K	28913	RC	15.00	
049098	04/24/2026	CEL13802	WEINBERG, CASSANDRA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	15.00	
049099	04/24/2026	CEL13822	BOHNER, JERRY GLEN JR	PARTIAL PAYMENT ON YER/RC	EAST TEXAS CSCD	K	28913	RC	10.00	
049100	04/24/2026	CEL13834	BAUDNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	15.00	
049101	04/24/2026	CEL13834	BAUDNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	5.00	
049102	04/24/2026	CEL13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	30.00	
049103	04/24/2026	CEL13917	BARCLAY, CERIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	10.00	
049104	04/24/2026	CEL13991	TAYLOR, DERRICK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	59.00	
049105	04/24/2026	CEL14017	JACKSON, JACLYN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	15.00	
049106	04/24/2026	CEL14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	40.00	
049107	04/24/2026	CEL14032	CUNNINGHAM, JOHNNY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	40.00	
049107	04/24/2026	CEL14032	CUNNINGHAM, JOHNNY	REVERSAL OF RECEIPT # 049		R			40.00-	
049108	04/24/2026	CEL14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	10.00	
049109	04/24/2026	CEL14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	C		RC	10.00	
049110	04/24/2026	CEL14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	10.00	
049111	04/24/2026	CEL14159	WILLIAMS, JAMES	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	175.00	
049112	04/24/2026	CEL14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	X	28913	RC	35.00	
049113	04/24/2026	CEL14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	10.00	
049114	04/24/2026	27854	CAPTAIN ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED TH	Laradonl Cowart	B	114044404	CF	230.00	
049115	04/24/2026	27618	JACKSON, DOUGLAS	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	114061948	CF	51.00	
049116	04/24/2026	CEL14217	COOPER, JOHANNATEAN LAURANCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	10.00	
049117	04/24/2026	CEL14298	HUTTON, CALISTER WAR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	20.00	
049118	04/24/2026	CEL14298	HUTTON, CALISTER WAR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC	81.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CURR	TOTAL PAID	RYSL
049119	04/24/2026	CR14303	PERCIVARY, DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049120	04/24/2026	CR14355	MOSBER, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049121	04/24/2026	CR14396	MCCULLIFF, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		15.00	
049122	04/24/2026	CR14460	ROSAS, ROMANO JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049123	04/24/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049124	04/24/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049125	04/24/2026	CR14494	WALKER, SAMMIE JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049126	04/24/2026	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		60.00	
049127	04/24/2026	CR14556	BANTON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049128	04/24/2026	CR14565	KOKKOROTH, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049129	04/24/2026	CR14587	KOWLER, SWAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049130	04/24/2026	CR14603	SIMPSONS-BARBER, MEGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049131	04/24/2026	CR14649	BOWEN, HOPE RACHELLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049132	04/24/2026	CR14701	JOHNSON, DANNY JOSEPH	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049133	04/24/2026	CR14722	JOHNSON, JACOB WYATT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		45.00	
049134	04/24/2026	CR14730	SANDERS, MICHAEL LOTTIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		25.00	
049135	04/24/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		5.00	
049136	04/24/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049137	04/24/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049138	04/24/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049139	04/24/2026	CR14838	DAVIS, DANIEL DWAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049140	04/24/2026	CR14728	PARR, EMILY ROSE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28913	RC		10.00	
049142	04/24/2026	CR14809	BOWDOIN, DERRICK WADE	PARTIAL PAYMENT ON ATTY F	EAST TEXAS CSCD	K	28913	RC		20.00	
049143	04/24/2026	10004		FOR ISSUANCE OF PASSPORT/	JAMI SANDERS	K	2042	LB		35.00	
049144	04/27/2026	27647	MUZNY, GAY LYNN	LOCAL PAYMENT RECEIVED TE	Blair A Bisbey	Z	114094270	KB		80.00	
049145	04/27/2026	27856	JOHN DEERE CONSTRUCTION/FOREST	LOCAL PAYMENT RECEIVED TE	Court Main	Z	114093534	KB		251.00	
049146	04/27/2026	27857	HAWTHORNE, KILARA CYNOME	NEW DIVORCE - CASE# 27857	HAWTHORNE, KILARA CYNOME	D		CP		350.00	

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
049147	04/27/2026	B-03509	JOHNSON, RANDALL R	COURT COSTS PAID IN FULL	JOHNSON, RANDALL R	D		CF	451.00	
049148	04/27/2026	B-03596	JOHNSON, RANDALL R.	COURT COSTS PAID IN FULL	JOHNSON, RANDALL R.	D		CF	459.00	
049149	04/28/2026	25466	REYNOLDS, AMBER NICOLE	LOCAL PAYMENT RECEIVED TE	James M. Risinger	B	114166474	CF	35.00	
049150	04/28/2026	27859	WALKER, STACIE LYNN	LOCAL PAYMENT RECEIVED TE	William S Morlan Jr	B	114187193	CF	213.00	
049151	04/28/2026	A-18741	GRISSOM, RICKY L.	LOCAL PAYMENT RECEIVED TE	B. Elrod Atty at Law	B	114203857	KB	213.00	
049152	04/29/2026	27862	COURTNEY, TERINA SUE	LOCAL PAYMENT RECEIVED TE	Angel Reyes	B	114214320	SR	231.00	
049153	04/29/2026	27863	SIMS, MOLAN	LOCAL PAYMENT RECEIVED TE	Casey Hooker	B	114236874	SR	213.00	
049154	04/29/2026	27300	STATE FARM MUTUAL AUTOMOBILE	LOCAL PAYMENT RECEIVED TE	Anna Lewis	B	114219684	SR	35.00	
049155	04/28/2026	27860	WILLSON, DUSTIN	LOCAL PAYMENT RECEIVED TE	Kaye M. Alderman	B	114198934	CF	213.00	
049156	04/28/2026	27861	INDEPENDENT BANK	LOCAL PAYMENT RECEIVED TE	David Johnson	B	114206438	CF	310.00	
049157	04/29/2026	27820	CRAWFORD, TANYA BRYAN	LOCAL PAYMENT RECEIVED TE	B. Elrod Atty at Law	B	114195129	CF	35.00	
049158	04/29/2026	A-18716	DANLEY, RICHARD	LOCAL PAYMENT RECEIVED TE	B. Elrod Atty at Law	B	114241068	KB	40.00	
049159	04/29/2026	27863	SIMS, MOLAN	LOCAL PAYMENT RECEIVED TE	Casey Hooker	B	114243172	KB	14.00	
049160	04/29/2026	10005	HUFF, VIRGINIA ANN	PASSPORT FEES/SR	JERRY CRAWFORD	C		SR	35.00	
049161	04/29/2026	CR13271	PRICE, PAUL FREDERICK JR	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	25.00	
049162	04/29/2026	CR13389	ARNER, MATTHEW KELTE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	40.00	
049163	04/29/2026	CR13509	CALY, BILLY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	15.00	
049164	04/29/2026	CR13802	WHEISNANT, CASSANDRA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	15.00	
049165	04/29/2026	CR13802	WHEISNANT, CASSANDRA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	15.00	
049166	04/29/2026	CR13822	BOHLER, LARRY GLEN JR	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	95.00	
049167	04/29/2026	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	75.00	
049168	04/29/2026	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	10.00	
049169	04/29/2026	CR13846	JAMES, WILLIAM LOGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	500.00	
049170	04/29/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	35.00	
049171	04/29/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	35.00	
049172	04/29/2026	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	30.00	
049173	04/29/2026	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	45.00	
049174	04/29/2026	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON FINES/	EAST TEXAS CSCD	K	28914	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVS1
049175	04/29/2026	CR13933	WHITE, DEWAYNE NAUMAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	105.00	
049176	04/29/2026	CR13991	TRAYN, DERRICK	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	43.00	
049177	04/29/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	45.00	
049178	04/29/2026	CR14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049179	04/29/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	20.00	
049180	04/29/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	10.00	
049181	04/29/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	10.00	
049182	04/29/2026	CR14159	MILLER, JAMES	PARTIAL PAYMENT ON FINE	EAST TEXAS CSCD	K	28914	RC	150.00	
049183	04/29/2026	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	35.00	
049184	04/29/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049185	04/29/2026	CR14217	COFFEY, JOHNATHAN LAWRENCE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	20.00	
049186	04/29/2026	CR14298	HUTTON, CALIBER MAE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049187	04/29/2026	CR14298	HUTTON, CALIBER MAE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	200.00	
049188	04/29/2026	CR14303	BRCKAWAY, DAVID	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	15.00	
049189	04/29/2026	CR14319	SOLMS, CHRISTI JACKSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	25.00	
049190	04/29/2026	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	35.00	
049191	04/29/2026	CR14396	MCGUIRE, JASON	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	625.00	
049192	04/29/2026	CR14453	LEBOUFF, SHANA	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	50.00	
049193	04/29/2026	CR14460	KOSAS, ROlando JR	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	20.00	
049194	04/29/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	40.00	
049195	04/29/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	10.00	
049196	04/29/2026	CR14494	WALKER, SAMMY JEAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	35.00	
049197	04/29/2026	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049198	04/29/2026	CR14556	BENTON, MARK NICHOLAS	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049199	04/29/2026	CR14565	FOXWORTH, ANTHONY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	25.00	
049200	04/29/2026	CR14568	HOLDER, DAVID WAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	45.00	
049201	04/29/2026	CR14587	HOWLER, RYAN GILL	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	35.00	
049202	04/29/2026	CR14591	LASSITER, MARK ALVIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
049203	04/29/2026	CR14603	SIMMONS-BARRER, MEGAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	105.00	
049204	04/29/2026	CR14649	BOWEN HOPE RACHELLE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	20.00	
049205	04/29/2026	CR14657	DELAUNDRY, BRITANY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	25.00	
049206	04/29/2026	CR14701	JOHNSON, DANNY JOSEPH	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	110.00	
049207	04/29/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	25.00	
049208	04/29/2026	CR14722	JOHNSON, JACOB WYATT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	645.00	
049209	04/29/2026	CR14730	SANDRES, MICHAEL LOTIE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	90.00	
049210	04/29/2026	CR14742	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	70.00	
049211	04/29/2026	CR14752	ARD, JUSTIN ROBERT	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049212	04/29/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	30.00	
049213	04/29/2026	CR14815	WITTON, KEAY ST. JOHN MARTIN	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	40.00	
049214	04/29/2026	CR14816	SMITH, JONATHAN RAY	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	25.00	
049215	04/29/2026	CR14838	DAVIS, DANIEL DWAYNE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	50.00	
049216	04/29/2026	CR14728	PARK, SMILY ROSE	PARTIAL PAYMENT ON FINE/R	EAST TEXAS CSCD	K	28914	RC	15.00	
049217	04/30/2026	27864	MORRIS, LAVYNE	LOCAL PAYMENT RECEIVED TH	HENRY ALLEN COS, III	B	114274714	CF	229.00	
049218	04/30/2026	27866	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	ROBERT D ROEMER	B	114314599	KB	221.00	
049219	04/30/2026	B-03422	SIMMONS, KENNETH E.	COURT COSTS PAID IN P/L/S	SIMMONS, KENNETH E.	K	3774	SR	366.00	
049220	04/30/2026	10006	ROGERS, TERESA JEAN	3 PASSPORTS/CF	MARY SMITH	D		CF	105.00	
049221	04/30/2026	10007	HUDSON, PAULINE SUSAN	PASSPORT/CF	EMILIE MARTIN	D		CF	35.00	
049222	04/30/2026	10008		3 PASSPORT APPLICATIONS/K	MARY SMITH	D		KB	105.00	
049223	04/30/2026	27867	SMITH, ASETON LAINS	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	B	114334303	CF	221.00	

TOTAL RECEIPTS COUNT 329

TOTAL COLLECTED 28,961.16  
 LESS REFUNDS .00  
 TOTAL LIABILITY 28,961.16

PAYMENT TYPE	POSTING CLERK	
W	RC	16,070.16
B	CF	6,093.00
K	SR	4,552.00
R	KB	2,211.00
D	IB	35.00
O		926.00
C		491.00



COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO	9-01-91	12-31-03
BPFL	HE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	50.00		50.00			
JURY	COUNTY JURY FUND	010-363-032	380.00		380.00			
NDJFE	MOTION OR FILING FEE	010-363-032	80.00		80.00			
SRF	SHERIFF	010-363-032	1,305.00		1,305.00			
SUBFE	SUBPOENA FEE	010-363-032	8.00		8.00			
VRF	VISUAL RECORDING FEE	010-363-032	5.00		5.00			
FINF	FINE	010-363-033	10,149.00		10,149.00			
ILS	INDIGENT LEGAL FEE	010-363-038	30.00		30.00			
	TOTAL DEPT				18,436.00			194.00
	TOTAL FUND				18,581.00			194.00
RNE22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	1,270.00		1,270.00			
	TOTAL DEPT				1,270.00			
	TOTAL FUND				1,270.00			
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	10.00		10.00			
RAF	RECORD ARCHIVE FEE	034-361-015	10.00		10.00			
	TOTAL DEPT				20.00			
	TOTAL FUND				20.00			
LIF	COUNTY LIBRARY FEE FUND	036-363-032	1,295.00		1,295.00			
	TOTAL DEPT				1,295.00			
	TOTAL FUND				1,295.00			
CEPF	COURT FACILITY FEE FUND	044 363 033	780.00		780.00			
	TOTAL DEPT				780.00			
	TOTAL FUND				780.00			

----- DISPOSITIONS -----  
 9-01-91 12-31-03 1-01-04 THRU 12-31-19 1-01-20 FORWARD

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FBS CODE	FBS DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91 TERM	1-01-04 TERM	
CSP	COURTHOUSE SECURITY	044-363-033	755.00			9-01-91	12-31-03	12-31-19	1-01-20 FORWARD
	TOTAL DEPT		755.00						
	TOTAL FUND		755.00						
RMP	RECORDS MANAGEMENT	045-361-013	15.00						
	TOTAL DEPT		15.00						
	TOTAL FUND		15.00					10.00	5.00
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	555.00						
	TOTAL DEPT		555.00						90.00
	TOTAL FUND		555.00						90.00
CCC-8	CONSOLIDATED COURT COSTS - STATES	070 32514	1,645.00						
	TOTAL DEPT		1,645.00						1,645.00
	TOTAL FUND		1,645.00						1,645.00
CCC-1	CONSOLIDATED COURT COSTS - LOCAL	070 32550	870.00						
	TOTAL DEPT		870.00						870.00
	TOTAL FUND		870.00						870.00
CCC	CONSOLIDATED COURT COST	070-363-028	25.00						
	TOTAL DEPT		25.00						25.00
	TOTAL FUND		25.00						25.00
SUP	STATE JUDICIAL FUND	085-363-031	84.00						
	TOTAL DEPT		84.00						42.00
	TOTAL FUND		84.00						42.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS				
						9-01-91	9-01-91 TERM	1-01-04 TERM	1-01-20 FORWARD	
ASBF	APPRELIATE JUDICIAL SYSTEM	095 363 032	195.00		195.00					
	TOTAL DEBT				195.00					30.00
	TOTAL FUND									30.00
TRCH	DC COURT TECHNOLOGY	103-363-033	20.00		20.00					10.00
	TOTAL DEBT				20.00					10.00
	TOTAL FUND				20.00					10.00
	TOTAL COLLECTED		28,961.16		28,961.16		194.00			17,148.16
	LESS MONEY WITHOUT A GL ACCT NBR				856.16-			100.00-		341.16-
	TOTAL MONEY WITH A GL ACCT NBR				28,105.00		194.00			16,807.00