

AMENDED JULY 2026 MONTHLY REPORT

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	CLERK	TOTAL PAID	RVSL
049530	07/01/2026	27909	SKINNER, MARLAN ANNOUINETS	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	116799972	KB		221.00	
049531	07/01/2026	27910	CLOVER INVESTING TRUST III	LOCAL PAYMENT RECEIVED TH	Court Main	E	116831793	KB		266.00	
049532	07/02/2026	27586	MEADOWS, STEPHANIE L	LOCAL PAYMENT RECEIVED TH	Blair A Bisdoy	E	116871641	CF		6.00	
049533	07/06/2026	10037	BARGIAY, PAMELA ANN	COPIES - 27396/CF	GENNA ADAMS	D		CF		20.00	
049534	07/06/2026	27888	TOUSHA, KELLI MICHELLE	LOCAL PAYMENT RECEIVED TH	GHOST GEMMER	E	116959207	KB		10.00	
049535	07/06/2026	10039		LOCAL PAYMENT RECEIVED TH	CYNTHIA COBBILL	D		CF		35.00	
049536	07/07/2026	27912	MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED TH	LAWSTICS	E	117009549	KB		221.00	
049537	07/08/2026	B-2524	COOLEY, BRAD	COURT COSTS PAID IN FULL/	COOLEY, BRAD	K	424646	SR		685.00	
049538	07/08/2026	B-3375	SHOOTER, CHARLES DAVID	COURT COSTS PAID IN FULL/	SHOOTER, CHARLES DAVI	K	424655	SR		526.00	
049539	07/08/2026	B-03485	MITCHELL, WILLIAM CHRISTOPHER	COURT COSTS PAID IN FULL/	MITCHELL, WILLIAM CER	K	424653	SR		438.00	
049540	07/08/2026	10040	CONNER, LINDA	PASSPORT/CF	RONALD L BROWN	C		CF		35.00	
049541	07/08/2026	B-03593	ARLINE, C. T.	COURT COSTS PAID IN FULL/	ARLINE, C. T.	K	424647	SR		438.00	
049542	07/08/2026	27913	JEFFERSON, SUSAN ELAINE	NEW CASE FILING FEE FOR C	JEFFERSON, SUSAN	D		LB		350.00	
049543	07/08/2026	27914	HARTMANBERGER, KRISTIE	NEW DIVORCE - 27914/CF	KRISTIE HARTMANBERGER	D		CF		350.00	
049544	07/09/2026	10041	BRADTEMP, LOIS T.	PASSPORT APPLICATION FEE/	LARRY S. HILLIS	K	106	KB		35.00	
049545	07/13/2026	27915	BLANK, SVELIANA	LOCAL PAYMENT RECEIVED TH	Sveliana Blank	B	117212128	KB		213.00	
049546	07/13/2026	10042	MATIE, MURPHY DEAN	COPIES - CASE# 27586/CF	STEPHANIE MEADOWS	C		CF		32.00	
049547	07/13/2026	B-03549	BLACKSTONE, ROBERT CLAYTON	COURT COSTS PAID IN FULL/	BLACKSTONE, ROBERT CL	K	425127	SR		438.00	
049548	07/13/2026	27916	BUTLAND, JONATHAN PHILIP DALE	LOCAL PAYMENT RECEIVED TH	Kaye M. Aldehman	E	117254790	CF		213.00	
049549	07/13/2026	27917	FERRAN, JEANNIE L.	LOCAL PAYMENT RECEIVED TH	Kaye M. Aldehman	E	117268307	CF		213.00	
049550	07/14/2026	10043	MCCARTY, DENISE MARIE EDMONDS	CERTIFIED COPIES/SR	GARCIA	C		SR		30.00	
049551	07/15/2026	27909	JOHNSON, ANDREW HEYCE	LOCAL PAYMENT RECEIVED TH	Andrew B Johnson	E	117393362	KB		35.00	
049552	07/16/2026	10044		PAYMENT FOR COPIES FOR VA	TYLER CODY TYTLES	K	4500	KB		592.00	
049553	07/17/2026	10045	LIONBERGER, WILLIE THELMA	23,409 CERTIFIED COPIES/K	RYAN LAWBERT	D		KB		39.00	
049554	07/17/2026	27904	PEREZ, DRA R. PEREZ TRANSPORTA	LOCAL PAYMENT RECEIVED TH	Todd Parker	E	117489246	KB		10.00	
049555	07/17/2026	10046		PASSPORT APPLICATION FEE/	JOSE MORANES	C		KB		35.00	
049556	07/17/2026	CH12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC		82.00	
049557	07/17/2026	CH13574	BEATTY, TERRA NICOLE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC		5.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPES	CHECK #	CLERK	TOTAL PAID	RVSL
049558	07/17/2026	CR14822	BOHLER, LARRY GLEN JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	5.00	
049559	07/17/2026	CR14838	BARKER, CORY WILLIAM	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049560	07/17/2026	CR14887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	30.00	
049561	07/17/2026	CR14917	BARCLAY, CHRIS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049562	07/17/2026	CR14017	JACKSON, JACLYN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	15.00	
049563	07/17/2026	CR14096	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049564	07/17/2026	CR14098	GORDON, STEPHEN ALLEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049565	07/17/2026	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049566	07/17/2026	CR14213	BROWN, DAVID SEARF	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	45.00	
049567	07/17/2026	CR14215	COLLINS, DALTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049568	07/17/2026	CR14217	COOPER, JOHANNAH LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049569	07/17/2026	CR14355	MCGEE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049570	07/17/2026	CR14477	GOODWIN, GEORGE CARROLL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049571	07/17/2026	CR14494	WALKER, SHARITA JEAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049572	07/17/2026	CR14496	WILLMON, ANDREW WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049573	07/17/2026	CR14522	GORDON, STEPHEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	15.00	
049574	07/17/2026	CR14556	BANTON, MARK NICHOLAS	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049575	07/17/2026	CR14565	FOXMOORE, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	20.00	
049576	07/17/2026	CR14587	FOHLER, EVAN GILL	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049577	07/17/2026	CR14603	STIMMONS-BARKER, MEGAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049578	07/17/2026	CR14630	SHASTONS, MICHAEL JOE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049579	07/17/2026	CR14722	JOHNSTON, JACOB WYATT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	30.00	
049580	07/17/2026	CR14730	SANDERS, MICHAEL LOUIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	25.00	
049581	07/17/2026	CR14752	AND, JUSTIN ROBERT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049582	07/17/2026	CR14791	HODDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	
049583	07/17/2026	CR14838	DAVIS, DANIEL DWAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	20.00	
049584	07/17/2026	CR14886	PROCTOR, ROY LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	15.00	
049585	07/17/2026	CR14728	PARK, EMILY ROSE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEAR	TOTAL PAID	RVSL
049586	07/17/2026	CR14797	MCDONALD, AARON DAVID	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29089	RC	40.00	
049587	07/17/2026	27961	INDEPENDENT BANK	LOCAL PAYMENT RECEIVED TH	David Johnson	E	117506904	SR	8.00	
049588	07/17/2026	10047		INCOME WITHHOLDING TERMIN	KATIE SMITH	D		CF	80.00	
049589	07/17/2026	27918	MARTINER FINANCE, LLC	LOCAL PAYMENT RECEIVED TH	LAWGISTICS	R	117511715	CF	221.00	
049590	07/17/2026	CR13389	ARNET, MATTHEW KEITH	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29089	RC	550.00	
049591	07/20/2026	27920	HARALSON, CHRISTOPHER DANIEL	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	R	117566167	CF	229.00	
049592	07/20/2026	27919	VELOCITY INVESTMENTS, LLC	LOCAL PAYMENT RECEIVED TH	Michael J. Adams	R	117570728	SR	228.00	
049593	07/20/2026	10048	BRASHER, RANDA JEAN	COPIES - CASE# 23429/CF	BRITTANY CONNER	D		CF	38.00	
049594	07/20/2026	10049	CRAWFORD, TOMMY GUYNN	PASSPORT FEES/SR	BETTY BAUGH	D		SR	70.00	
049595	07/21/2026	25230	NEAL, MATTHEW LEE,	LOCAL PAYMENT RECEIVED TH	Christina Cazares	E	117611622	KB	43.00	
049596	07/21/2026	27921	SOUTHWOOD FINANCIAL, LLC AS TRU	LOCAL PAYMENT RECEIVED TH	Troy Schoen	E	117612886	KB	251.00	
049597	07/21/2026	10050		COPIES - CASE# 20658/CF	SHONDRA STEWART	C		CF	34.00	
049598	07/22/2026	27922	SHOUT FAMILY FARMS, LLC	LOCAL PAYMENT RECEIVED TH	William E Stout	R	117643970	KB	221.00	
049599	07/22/2026	27923	WHITELAY, MICHAEL	LOCAL PAYMENT RECEIVED TH	John A. Dasipit	R	117645592	KB	221.00	
049600	07/22/2026	CR13177	PARDOE, TERRY LYNN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	60.00	
049601	07/22/2026	CR13389	ARNET, MATTHEW KEITH	PAYMENT ON FINE/RC	EAST TEXAS CSCD	C		RC	200.00	
049602	07/22/2026	CR13509	CALIN, BILLY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049603	07/22/2026	CR13635	RILEY, DAVID B	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	10.00	
049604	07/22/2026	CR13822	BOHLER, LARRY GLEN JR	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	95.00	
049605	07/22/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049606	07/22/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049607	07/22/2026	CR13887	JORDAN, CHARLES LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	90.00	
049608	07/22/2026	CR13890	METTER, KIRK ANDREW	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	45.00	
049609	07/22/2026	CR13917	BARCLAY, CHRIS	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	10.00	
049610	07/22/2026	CR13991	TRAYN, DERRICK	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	130.00	
049611	07/22/2026	CR14017	JACKSON, JACQYIN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	45.00	
049612	07/22/2026	CR14086	SEEMIS, DANIEL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	60.00	
049613	07/22/2026	CR14096	GORDON, STEPHEN ALLEN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	55.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
049614	07/22/2026	CR14104	JORDAN, STEVEN CODY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	10.00	
049615	07/22/2026	CR14213	BROWN, DAVID SHARP	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	90.00	
049616	07/22/2026	CR14215	COLLINS, DALTON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049617	07/22/2026	CR14217	COBB, JOHNATHAN LAURENCE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	20.00	
049618	07/22/2026	CR14298	HUTTON, CALIFEE MAE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	450.00	
049619	07/22/2026	CR14319	HOLMES, CHRISTI JACKSON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	25.00	
049620	07/22/2026	CR14355	MCGEE, LISA CARSON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049621	07/22/2026	CR14424	PICOU, RAYGAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049622	07/22/2026	CR14464	SMITH, JAMES WARREN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	90.00	
049623	07/22/2026	CR14468	HOUSE, WILLIAM	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	25.00	
049624	07/22/2026	CR14477	GOODWIN, GEORGE CARROLL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	15.00	
049625	07/22/2026	CR14494	WALKER, SAMMYE JEAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049626	07/22/2026	CR14496	WILMON, ANDREW WAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049627	07/22/2026	CR14509	CASTILLO, JESUS MANUEL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049628	07/22/2026	CR14522	GORDON, STEPHEN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049629	07/22/2026	CR14556	BENTON, MARK NICHOLAS	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049630	07/22/2026	CR14565	FOXWORTH, ANTHONY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	50.00	
049631	07/22/2026	CR14568	HOLDER, DAVID WAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	45.00	
049632	07/22/2026	CR14587	FOSTER, RYAN GILL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	35.00	
049633	07/22/2026	CR14591	LASSITER, MARK ALVIN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	40.00	
049634	07/22/2026	CR14603	STIMMONS-BARRER, MEGAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	105.00	
049635	07/22/2026	CR14605	STORIE, DANIEL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	90.00	
049636	07/22/2026	CR14630	SESSIONS, MICHAEL JOE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049637	07/22/2026	CR14657	DELMACERDA, BRITTANY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	25.00	
049638	07/22/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	90.00	
049639	07/22/2026	27924	TURNER, MICHAEL	LOCAL PAYMENT RECEIVED TH	B A TERRILL	Z	117690033	CF	397.00	
049640	07/22/2026	CR14730	SANDERS, MICHAEL LOTIE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	90.00	
049641	07/22/2026	CR14742	JORDAN, STEVEN CODY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	70.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEAR	TOTAL PAID	RVSL
049642	07/22/2026	CR14752	ARD, JUSTIN ROBERT	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049643	07/22/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049644	07/22/2026	CR14815	WILTON, KEAY ST. JOHN MARTIN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	55.00	
049645	07/22/2026	CR14823	JONES, AMYIAH TRENAE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	60.00	
049646	07/22/2026	CR14838	DAVIS, DANIEL DWAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	50.00	
049647	07/22/2026	CR14886	PROCTOR, ROY LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	30.00	
049648	07/22/2026	CR14728	PARK, WILLY ROSE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29090	RC	15.00	
049649	07/23/2026	10051	ALLEN, JAMES ROBERT, JR.	TWO PASSPORT APPLICATIONS	YOLANDA BARLOW	O	22-127932655	KB	70.00	
049650	07/23/2026	CR13294	DAVIS, JARRED WESLEY	PARENTAL PAYMENT OF COURT	DAVIS, JARRED WESLEY	O	55213879152	KB	25.00	
049651	07/23/2026	A-18723	RILEY, BRANDI MICHELLE	LOCAL PAYMENT RECEIVED TH	Jonathan Stovall	B	117722571	KB	5.00	
049652	07/23/2026	B-03629	DENNIS, TIMOTREY LEE	COURT COSTS PAID IN FULL/	DENNIS, TIMOTREY LEE	K	0000913167	SR	596.00	
049653	07/23/2026	23429	WHITTLE, BRITTANY LERRANN	PETITION TO MODIFY PC REL	WHITTLE, BRITTANY LEE	D		CF	88.00	
049654	07/23/2026	B-03626	DUBOSE, THERESA JEAN	COURT COSTS PAID IN FULL/	DUBOSE, THERESA JEAN	K	0000386493	XB	438.00	
049655	07/24/2026	27925	FULLER, HANNAH	LOCAL PAYMENT RECEIVED TH	Jeffrey T. Roebuck	Z	117779722	CP	229.00	
049656	07/24/2026	27926	KINTON, TRESSA LYNN	LOCAL PAYMENT RECEIVED TH	James M. Ralinger	B	117797470	SR	213.00	
049657	07/24/2026	CR13509	CALIN, BILLY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049658	07/24/2026	CR13822	BOHNER, LARRY GLEN JR	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	15.00	
049659	07/24/2026	CR13838	BARKER, COREY WILLIAM	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	5.00	
049660	07/24/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	20.00	
049661	07/24/2026	CR13887	JORDAN, CHARLES LEE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	30.00	
049662	07/24/2026	CR13890	MEYER, KIRK ANDREW	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	5.00	
049663	07/24/2026	CR14017	JACKSON, JACLYN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049664	07/24/2026	CR14086	STEWART, DANIEL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	60.00	
049665	07/24/2026	CR14104	JORDAN, STEVEN CODY	PAYMENT ON COURT COST/RC	EAST TEXAS CSCD	K	29091	RC	4.00	
049666	07/24/2026	CR14213	BROWN, DAVID SERRA	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	30.00	
049667	07/24/2026	CR14215	COLLINS, DALTON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049668	07/24/2026	CR14217	COTTEY, JORNAHEAN LAURENCE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	5.00	
049669	07/24/2026	CR14319	BOHMS, CHRISTI JACKSON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	15.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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049670	07/24/2026	CR14355	MCGEE, LISA CARSON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049671	07/24/2026	CR14424	PICOU, RAYGAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049672	07/24/2026	CR14464	SMITH, JAMES WARREN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	15.00	
049673	07/24/2026	CR14468	BOUSE, WILLIAM	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049674	07/24/2026	CR14494	WALKER, SAMMYE JEAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049675	07/24/2026	CR14496	WILLMON, ANDREW WAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049676	07/24/2026	CR14556	BENYON, MARK NICHOLAS	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	5.00	
049677	07/24/2026	CR14568	HOLDER, DAVID WAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	20.00	
049678	07/24/2026	CR14565	FOXMOORE, ANTHONY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	20.00	
049679	07/24/2026	CR14572	ROMLEY, KRISTEN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	80.00	
049680	07/24/2026	CR14587	FOWLIER, EVAN GILL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049681	07/24/2026	CR14605	STORIE, DANIEL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049682	07/24/2026	CR14605	STORIE, DANIEL	PAYMENT ON COURT COSTS (EN	EAST TEXAS CSCD	K	29091	RC	20.00	
049683	07/24/2026	CR14630	SESSIONS, MICHAEL JOE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049684	07/24/2026	CR14657	DEACERDA, BRITTANY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	15.00	
049685	07/24/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	15.00	
049686	07/24/2026	CR14730	SANDERS, MICHAEL LOUIS	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	15.00	
049687	07/24/2026	CR14742	JORDAN, STEVEN CODY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	26.00	
049688	07/24/2026	CR14752	ARD, JUSTIN ROBERT	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049689	07/24/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	29091	RC	10.00	
049690	07/24/2026	CR14815	WITTON, ERAY ST. JOHN MARTIN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049691	07/24/2026	CR14823	JONES, AMYLA TERNAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	20.00	
049692	07/24/2026	CR14824	JONES, AMYLA TERNAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	20.00	
049693	07/24/2026	CR14838	DAVIS, DANIEL DWAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	40.00	
049694	07/24/2026	CR14886	PROCTOR, ROY LHR	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29091	RC	10.00	
049695	07/27/2026	27927	HAMILTON, BOBBY D	LOCAL PAYMENT RECEIVED TH	Terrence Allison	B	117857301	XB	263.00	
049696	07/28/2026	CR14274	RICHMOND, BRENDAN	PARTIAL PAYMENT IN COURT	RICHMOND, BRENDAN	D		XB	30.00	
049697	07/28/2026	10052		COPIES/SR		C		SR	28.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
049698	07/29/2026	27775	HAYS FINANCIAL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Legal Department	E	117950320	SR	8.00	
049699	07/29/2026	27056	MOBILELOU CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Legal Department	E	117951939	SR	8.00	
049700	07/29/2026	10053		COPIES - CASE# 25165/CF	BRITTNEY AVERY	D		CF	21.00	
049701	07/30/2026	CR12467	CUNNINGHAM, DAVID LIRON	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	35.00	
049702	07/30/2026	CR12467	CUNNINGHAM, DAVID LIRON	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	345.00	
049703	07/30/2026	CR13574	BEAUTY, TYRA NICOLE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	5.00	
049704	07/30/2026	CR13650	DAVENPORT, ANGELA MICHELLE	COURT ATTY FEES PAID IN F	EAST TEXAS CSCD	K	29175	RC	450.00	
049705	07/30/2026	CR13846	JAMES, WILLIAM LOGAN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	200.00	
049706	07/30/2026	CR13917	BARCLAY, CHRIS	CHECK 29175 WAS FOR ATTY	EAST TEXAS CSCD	K	29175	RC	10.00	
049707	07/30/2026	CR14017	JACKSON, JACLYN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	15.00	
049708	07/30/2026	CR14104	JORDAN, STEVEN CODY	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049709	07/30/2026	CR14140	ELLIS, KENNETH WAYNE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	20.00	
049710	07/30/2026	CR14146	HUTTO, JOANUS CLAY JR	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	80.00	
049711	07/30/2026	CR14215	COLLINS, DALTON	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049712	07/30/2026	CR14217	COUDY, JOHNMATHAN LAURENCE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049713	07/30/2026	B-03631	MASHAW, PHILLIP	COURT COSTS PAID IN FULL/	MASHAW, PHILLIP	K	4301	SR	526.00	
049714	07/30/2026	CR14298	HUTTON, CHARLIEG MAE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	420.00	
049715	07/30/2026	CR14303	RECKAWAY, DAVID	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049716	07/30/2026	CR14355	MOSER, LISA CARSON	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	27195	RC	10.00	
049717	07/30/2026	CR14459	PELILLIPS, SHELLEY RENEE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	35.00	
049718	07/30/2026	CR14460	ROSAS, ROLANDO JR	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	20.00	
049719	07/30/2026	CR14477	GOODWIN, GEORGE CARROLL	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049720	07/30/2026	CR14494	WALKER, SAMMIE JEAN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049721	07/30/2026	CR14556	BARTON, MARK NICHOLAS	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049722	07/30/2026	CR9130	TUCKER, JOHN CHRISTOPHER	PARTIAL PAYMENT IN COURT	TUCKER, JOHN CHRISTOP	C		KB	20.00	
049723	07/30/2026	CR14565	FOXWORTH, ANTHONY	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049724	07/30/2026	CR14572	ROMERO, KRISTEN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	30.00	
049725	07/30/2026	CR14587	POWER, EVAN GILL	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CURR	TOTAL PAID	RVSL
049726	07/30/2026	CR14603	SIMMONS, BARBER, MEGAN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049727	07/30/2026	CR14657	DELA CERDA, BRITTANY	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	20.00	
049728	07/30/2026	CR14701	JOHNSON, DANNY JOSEPH	SUPPOSE TO POST TO ATTY F	EAST TEXAS CSCD	K	29175	RC	10.00	
049729	07/30/2026	CR14730	SANDERS, MICHAEL LOUIE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	25.00	
049730	07/30/2026	CR14739	DAVIS, JAMI DE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	155.00	
049731	07/30/2026	CR14752	ARD, JUSTIN ROBERT	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049732	07/30/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	10.00	
049733	07/30/2026	27932	JEFFCOAT, LORELIE	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	E	118010498	CF	261.00	
049734	07/30/2026	CR14829	SOTO, MARC ANTHONY	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	50.00	
049735	07/30/2026	CR14838	DAVIS, DANIEL DWAYNE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29175	RC	20.00	
049736	07/30/2026	CR14728	PARK, EMILY ROSE	CHECK 29175 WAS FOR COURT	EAST TEXAS CSCD	K	29175	RC	10.00	
049737	07/30/2026	CR14797	MCDONALD, AARON DAVID	PAYMENT ON COURT APPL. FE	EAST TEXAS CSCD	K	29175	RC	20.00	
049738	07/30/2026	10054		PASSPORT/CF	JOE WILROY	D		CF	35.00	
049739	07/30/2026	27933	RYANS, SARAH ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Motlan Jr	E	118020760	CF	221.00	
049740	07/30/2026	27674	REDDEN, ROBERT	LOCAL PAYMENT RECEIVED TH	The Woodlands Visa	E	118018334	CF	31.00	
049741	07/30/2026	24888	AGO	666 CHECK FOR MAY 2026	ATLORNEY GENERAL	K	152019567	RC	5.28	
049742	07/30/2026	CR12120	ARD, JAMES LEE	PAYMENT ON RESTITUTION TO	TDCT	K	151532317	RC	12.50	
049743	07/30/2026	CR12121	ARD, JAMES LEE	PAYMENT ON RESTITUTION/RC	TDCT	K	151832317	RC	12.50	
049744	07/30/2026	CR12122	ARD, JAMES LEE	PAYMENT ON RESTITUTION/RC	TDCT	K	151832317	RC	12.50	
049745	07/30/2026	CR12123	ARD, JAMES LEE	PAYMENT ON RESTITUTION/RC	TDCT	K	151832317	RC	12.50	
049746	07/30/2026	CR13539	FORNORTE, JACOB CRYSTIANE	PAYMENT ON RESTITUTION/RC	TDCT	K	151832317	RC	40.00	
049747	07/30/2026	CR14226	EDDINS, DEWEY	PAYMENT ON RESTITUTION/RC	TDCT	K	151832405	RC	25.00	
049748	07/30/2026	CR13293	DAVIS, JARED WESLEY	PAYMENT ON RESTITUTION/RC	TDCT	K	151958112	RC	486.72	
049749	07/30/2026	CR12551	MOORE, THOMAS RAY III	PAYMENT ON RESTITUTION/RC	TDCT	K	151958050	RC	100.00	
049750	07/30/2026	CR14424	PICOU, RAYAN	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29092	RC	10.00	
049751	07/30/2026	CR14464	SMITH, JAMES WARREN	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29092	RC	10.00	
049752	07/30/2026	CR14468	BOUSS, WILLIAM	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29092	RC	10.00	
049753	07/30/2026	CR11290	WILLIAMS, JEARONE WILSON	PAYMENT ON COURT COSTS/RC	TDCT IMMATE TRUST PT	K	251026	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049754	07/30/2026	27934	CARRINGTON MORTGAGE SERVICES L	LOCAL PAYMENT RECEIVED TH	William Malcolm	E	118029937	KB	491.00	
049755	07/31/2026	CR13177	BARDOUR, TERRY LYNN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	60.00	
049756	07/31/2026	CR13574	BEATTY, TYRA NICOLE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	20.00	
049757	07/31/2026	CR13635	RILEY, DAVID B	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	30.00	
049758	07/31/2026	CR13822	BOELER, LARRY GLEN JR	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	95.00	
049759	07/31/2026	CR13864	HODGKIN, CHRISTOPHER LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	35.00	
049760	07/31/2026	CR13865	HODGKIN, CHRISTOPHER LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	35.00	
049761	07/31/2026	CR13890	MEYER, KIRK ANDREW	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049762	07/31/2026	CR13917	BARCLAY, CHRIS	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	10.00	
049763	07/31/2026	CR13991	TATUM, DERRICK	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	62.00	
049764	07/31/2026	CR13991	TATUM, DERRICK	THE AMOUNT OF THIS CHECK 2	EAST TEXAS CSCD	K	29177	RC	51.00	
049765	07/31/2026	CR14017	JACKSON, JACLYN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049766	07/31/2026	CR14086	SKEENS, DANIEL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	15.00	
049767	07/31/2026	CR14104	JORDAN, STEVEN CODY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	10.00	
049768	07/31/2026	CR14140	ELLIS, KENNETH WAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	40.00	
049769	07/31/2026	CR14146	HUTWO, JOANUS CLAY JR	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	200.00	
049770	07/31/2026	CR14215	COLLINS, DALTON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	30.00	
049771	07/31/2026	B-03487	DUBON, EDDIE N	COURT COSTS PAID IN FULL/	DUBON, EDDIE N	O	5534696762	SR	526.00	
049772	07/31/2026	27935	YANOCK, LEE ANN	LOCAL PAYMENT RECEIVED TH	B. Blrod Atty at Law	E	118061968	FB	221.00	
049773	07/31/2026	CR14217	COVEY, JOHNAATHAN LAURENCE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	20.00	
049774	07/31/2026	27936	PEARREIS, LESLIE LYNN	LOCAL PAYMENT RECEIVED TH	James M. Ristinger	E	118065415	FB	213.00	
049775	07/31/2026	CR14303	RECKMAY, DAVID	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	25.00	
049776	07/31/2026	CR14355	MCGEE, LISA CARSON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	35.00	
049777	07/31/2026	CR14424	FICOU, RAYGAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	30.00	
049778	07/31/2026	CR14459	PHILLIPS, SHERILY RINGER	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049779	07/31/2026	CR14460	ROSAS, ROLANDO JR	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	40.00	
049780	07/31/2026	CR14464	SMITH, JAMES WARREN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	90.00	
049781	07/31/2026	CR14468	HOUSE, WILLIAM	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	25.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
049782	07/31/2026	CR14477	GOODWIN, GEORGE CARROLL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049783	07/31/2026	CR14494	WALKER, SAMANTH JEAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	35.00	
049784	07/31/2026	CR14524	HAYGOOD, JESSICA SHALE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	360.00	
049785	07/31/2026	CR14556	BENTON, MARK NICHOLAS	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	30.00	
049786	07/31/2026	CR14565	FOXWORTH, ANTHONY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	25.00	
049787	07/31/2026	CR14568	HOLDER, DAVID WAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049788	07/31/2026	CR14572	ROMNEY, KRISTEN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	60.00	
049789	07/31/2026	CR14587	FOWLDER, RYAN GILL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	35.00	
049790	07/31/2026	CR14591	LABSITER, MARK ALVIN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049791	07/31/2026	CR14603	SIMMONS-BARBER, MEGAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	280.00	
049792	07/31/2026	CR14657	DEACORDA, BRITTANY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	25.00	
049793	07/31/2026	CR14701	JOHNSON, DANNY JOSEPH	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	330.00	
049794	07/31/2026	CR14703	MARTINEZ, JORGE LUIS JR.	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	90.00	
049795	07/31/2026	CR14730	SANDERS, MICHAEL LOUTER	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	90.00	
049796	07/31/2026	CR14742	JORDAN, STEVEN CODY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	70.00	
049797	07/31/2026	CR14752	ARD, JUSTIN ROBERT	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	30.00	
049798	07/31/2026	CR14791	HUDDLESTON, DAVID JONATHAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	30.00	
049799	07/31/2026	CR14829	SOTO, MARC ANTHONY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	50.00	
049800	07/31/2026	CR14838	DAVIS, DANIEL DWAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	25.00	
049801	07/31/2026	CR14839	DOIRON, ZARCON MALAKYE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	45.00	
049802	07/31/2026	CR14728	PARK, EMILY ROSE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	15.00	
049806	07/31/2026	CR14319	HOLMES, CHRISTI JACKSON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	25.00	
049807	07/31/2026	CR14303	RECKAWAY, DAVID	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29177	RC	5.00	

TOTAL RECEIPTS COUNT 275

TOTAL COLLECTED 22,381.00
LESS REFUNDS .00
TOTAL LIABILITY 22,381.00

PAYMENT TYPE		POSTING CLERK	
E	5,391.00	KB	4,189.00
D	1,156.00	CF	2,789.00
K	14,799.00	SR	4,766.00
C	414.00	IB	350.00
O	621.00	RC	10,287.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
OCS	OUT OF COUNTY SHERIFF'S FEE		230.00		230.00				80.00
RST	RESTITUTION		701.72		701.72			676.72	25.00
	TOTAL DEPT				931.72			676.72	105.00
	TOTAL FUND				931.72			676.72	105.00
SCP	CIVIL STATE CONSOLIDATED FEE	010 24709	1,278.00		1,278.00			45.00	137.00
	TOTAL DEPT				1,278.00			45.00	
LAF	LANGUAGE ACCESS FUND	010 32 135	90.00		90.00				3.00
	TOTAL DEPT				90.00				3.00
	TOTAL FUND				1,368.00			45.00	140.00
CRCLK	Adult Probation Fee	010-325-019	75.00		75.00				75.00
	TOTAL DEPT				75.00				75.00
SC	STATE COMPTROLLER	010-361-002	50.00		50.00				50.00
	TOTAL DEPT				50.00				50.00
CITFE	CITATION FEE	010-363-032	5.28		5.28			5.28	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	4,624.00		4,624.00	369.00		23.00	722.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	2,522.00		2,522.00			427.00	2,095.00
CRFP	COURT REPORTER SERVICE FUND	010-363-032	750.00		750.00				25.00
CRSHF	SHERIFF FEE	010-363-032	135.00		135.00			50.00	85.00
JURY	COUNTY JURY FUND	010-363-032	320.00		320.00				10.00
SHP	SHERIFF	010-363-032	800.00		800.00				480.00
VRF	VISUAL RECORDING FEE	010-363-032	10.00		10.00				10.00

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
FINE	FINE	010-363-033	6,162.00		6,162.00			865.00	5,297.00
ILS	INDIGENT LEGAL FEE	010-363-038	10.00		10.00				10.00
	TOTAL DEPT				15,338.28	369.00		1,370.28	8,734.00
	TOTAL FUND				15,463.28	369.00		1,370.28	8,859.00
RMP22	CIVIL RECORDS MGMT/FRES 2022	034 361 014	960.00		960.00			20.00	50.00
	TOTAL DEPT				960.00			20.00	50.00
	TOTAL FUND				960.00			20.00	50.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	5.00		5.00				5.00
	TOTAL DEPT				5.00				5.00
	TOTAL FUND				5.00				5.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	1,050.00		1,050.00				35.00
	TOTAL DEPT				1,050.00				35.00
	TOTAL FUND				1,050.00				35.00
CEFF	COURT FACILITY FEE FUND	044 363 033	600.00		600.00				20.00
	TOTAL DEPT				600.00				20.00
	TOTAL FUND				600.00				20.00
CSF	COURTHOUSE SECURITY	044-363-033	605.00		605.00				25.00
	TOTAL DEPT				605.00				25.00
	TOTAL FUND				605.00				25.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	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	5.00		5.00				5.00
RMP	RECORDS MANAGEMENT	045-361-013	5.00		5.00				5.00
	TOTAL DEPT				10.00		5.00		5.00
	TOTAL FUND				10.00		5.00		5.00
SRPF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	450.00		450.00				15.00
	TOTAL DEPT				450.00				15.00
	TOTAL FUND				450.00				15.00
TFP	TUFE PAYMENT FEE	068-363-028	15.00		15.00		15.00		
	TOTAL DEPT				15.00		15.00		
	TOTAL FUND				15.00		15.00		
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	526.00		526.00				526.00
	TOTAL DEPT				526.00				526.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	180.00		180.00				180.00
	TOTAL DEPT				180.00				180.00
	TOTAL FUND				706.00				706.00
CCC	CONSOLIDATED COURT COST	070-363-026	25.00		25.00			25.00	
	TOTAL DEPT				25.00			25.00	
	TOTAL FUND				25.00			25.00	
SUF	STATE JUDICIAL FUND	085-363-031	42.00		42.00				42.00
	TOTAL DEPT				42.00				42.00
	TOTAL FUND				42.00				42.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	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
AJSE	APPELLATE JUDICIAL SYSTEM	035 363 032	150.00		150.00				5.00
	TOTAL DEPT				150.00				5.00
	TOTAL FUND				150.00				5.00
	TOTAL COLLECTED		22,381.00		22,381.00	369.00	20.00	2,137.00	10,012.00
	LESS MONEY WITHOUT A GL ACCT NBR				931.72-			676.72-	105.00-
	TOTAL MONEY WITH A GL ACCT NBR				21,449.28	369.00	20.00	1,460.28	9,907.00