RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049803	08/03/2026	10055		PASSPORT FEES FOR SASHA W	ARMAND POLITE	O	55346966885	SR	70.00	
049804	08/03/2026	10056		PASSPORT FEES/SR	KIARA HAWTHORNE	O	22-085822821	SR	35.00	
049805	08/03/2026	27937	BOOTH,JAMES CRAIG	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	118120910	CF	221.00	
049808	08/03/2026	27938	CONVERSE,MARK ELLINGTON	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	E	118137161	CF	221.00	
049809	08/04/2026	27932	JEFFCOAT,LORRIE	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	E	118159884	CF	8.00	
049810	08/04/2026	CR13822	BOHLER,LARRY GLEN JR	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	15.00	
049811	08/04/2026	CR13834	HADNOT,CAROL REGINA	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049812	08/04/2026	CR13890	MEYER,KIRK ANDREW	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	5.00	
049813	08/04/2026	CR14017	JACKSON,JACLYN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049814	08/04/2026	CR14140	ELLIS,KENNETH WAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049815	08/04/2026	CR14217	COUEY,JOHNATHAN LAURENCE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	5.00	
049816	08/04/2026	CR14303	RECKAWAY,DAVID	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049817	08/04/2026	CR14319	HOLMES,CHRISTI JACKSON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	15.00	
049818	08/04/2026	CR14355	MCGEE,LISA CARSON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049819	08/04/2026	CR14424	PICOU,RAYGAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	20.00	
049820	08/04/2026	CR14460	ROSAS,ROLANDO JR	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	20.00	
049821	08/04/2026	CR14464	SMITH,JAMES WARREN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	15.00	
049822	08/04/2026	CR14468	BOUSE,WILLIAM	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049823	08/04/2026	CR14494	WALKER,SAMMYE JEAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049824	08/04/2026	CR14524	HAYGOOD,JESSICA SHAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	20.00	
049825	08/04/2026	CR14556	BENTON,MARK NICHOLAS	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	5.00	
049826	08/04/2026	CR14565	FOXWORTH,ANTHONY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049827	08/04/2026	CR14568	HOLDER,DAVID WAYNE	SHOULD BE PAYMENT ON COUR	EAST TEXAS CSCD	K	29178	RC	20.00	
049828	08/04/2026	CR14587	FOWLER,EVAN GILL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049829	08/04/2026	CR14701	JOHNSON,DANNY JOSEPH	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	100.00	
049830	08/04/2026	CR14703	MARTINEZ,JORGE LUIS JR.	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	15.00	
049831	08/04/2026	CR14730	SANDERS,MICHAEL LOUIE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	15.00	
049832	08/04/2026	CR14742	JORDAN,STEVEN CODY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049833	08/04/2026	CR14752	ARD,JUSTIN ROBERT	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049834	08/04/2026	CR14791	HUDDLESTON,DAVID JONATHAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049835	08/04/2026	CR14823	JONES,AMIYAH TRENAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049836	08/04/2026	CR14829	SOTO,MARC ANTHONY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	20.00	
049837	08/04/2026	CR14838	DAVIS,DANIEL DWAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	5.00	
049838	08/04/2026	27939	CANVAS CREDIT UNION	LOCAL PAYMENT RECEIVED TH	Chase Visa	E	118197758	KB	225.00	
049839	08/04/2026	CR14839	DOIRON,ZARRON MALAKYE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	35.00	
049840	08/04/2026	CR14728	PARK,EMILY ROSE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	10.00	
049841	08/04/2026	CR14657	DELACERDA,BRITTANY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29178	RC	15.00	
049842	08/05/2026	CR14424	PICOU,RAYGAN	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29179	RC	10.00	
049843	08/05/2026	CR14464	SMITH,JAMES WARREN	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29179	RC	10.00	
049844	08/05/2026	CR14468	BOUSE,WILLIAM	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29179	RC	10.00	
049845	08/05/2026	B-2878	ROBINSON,ELWONDA	PAID IN FULL B-2878/CF	ROBINSON,ELWONDA	C		CF	373.00	
049846	08/05/2026	10057	SHIRD,JERRY LYNN	COPIES - CASE# 25556/CF	HANNAH ADAMS	D		CF	31.00	
049847	08/04/2026	27722	PEREZ,KIMBERLY CAROL	LOCAL PAYMENT RECEIVED TH	Kimberly Perez	E	118186171	SR	35.00	
049848	08/05/2026	20981	SCHROER,JEFFERY DAVID	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	118250265	KB	35.00	
049849	08/05/2026	27686	JEFFCOAT,BRIANNA	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	118264623	KB	35.00	
049850	08/05/2026	B-3333	BUFORD,HAROLD	PAYMENT ON COURT COSTS TO	COUNTY OF TYLER TREA	K	159509	RC	472.00	
049851	08/05/2026	B-03482	RAMERO,MARY	PAYMENT ON ORDER OF SALE/	COUNTY OF TYLER TREA	K	159510	RC	158.00	
049852	08/05/2026	27933	EVANS,SARAH ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	118265372	CF	8.00	
049853	08/06/2026	27900	GONZALEZ,SERGIO	LOCAL PAYMENT RECEIVED TH	Charles Tabet	E	118272421	CF	35.00	
049854	08/06/2026	27940	JEFFCOAT,JIMMY LAMAR	LOCAL PAYMENT RECEIVED TH	Gary Frank Butler	E	118290149	KB	229.00	
049855	08/06/2026	10058		3 PASSORTS/CF	ERIC LEE	D		CF	105.00	
049856	08/06/2026	10059		PASSPORT/CF	GEORGE FOX	D		CF	35.00	
049857	08/06/2026	10060	BUCKNUM,ROSE TURNER	4 PASSPORTS/CF	SOMMER BUCKNER	D		CF	140.00	
049858	08/06/2026	27933	EVANS,SARAH ELIZABETH	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	118318342	CF	8.00	
049859	08/10/2026	27941	OVERSTREET,CRAIG	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	118327789	KB	221.00	
049860	08/10/2026	27942	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Main	E	118370589	KB	225.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049861	08/10/2026	27932	JEFFCOAT,LAMAR	LOCAL PAYMENT RECEIVED TH	Gary Frank Butler	E	118330095	CF	35.00	
049862	08/10/2026	10061	FISHER,TRUMAN S.	COPIES - CASE# CR7841/CF	QUICK COURTLINKS	D		CF	4.00	
049863	08/10/2026	10062	SELLERS,KENNETH LEE	PASSPORT/CF	MALISSA BISHOP	D		CF	35.00	
049864	08/10/2026	CR13198	HARVEY,JENNIFER ANNE	PARTIAL PAYMENT FOR COURT	HARVEY,JENNIFER ANNE	O	19-815258393	KB	50.00	
049865	08/10/2026	27943	BOYT,RODGER DALE	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	118430971	CF	213.00	
049866	08/10/2026	27944	PHILLIPS,REBECCA ANN	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	118433857	CF	213.00	
049867	08/11/2026	27945	MACE,SUSAN CHERYL	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	118456516	KB	213.00	
049868	08/11/2026	27924	UNRUH,MICHAEL	LOCAL PAYMENT RECEIVED TH	B A TERRELL	E	118471132	KB	88.00	
049869	08/11/2026	27946	DAVIS,JENNIFER MARIE	NAME CHANGE OF TAYLOR GAR	KAYCEE ANTHONY	D		CF	350.00	
049870	08/11/2026	10063	RANDY FRIEDRICH	PASSPORT FEES/SR	RANDY FRIEDRICH	D		SR	70.00	
049871	08/12/2026	10064		PASSPORT APPLICATION FEE/	CURTIS STANLEY	C		KB	35.00	
049872	08/13/2026	27948	ARLINE,TROY	LOCAL PAYMENT RECEIVED TH	B A TERRELL	E	118571155	KB	225.00	
049873	08/12/2026	27213	LANGLEY,TARA RENE	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	118538808	CF	43.00	
049874	08/13/2026	CR11290	WILLIAMS,JEAROME WILSON	PAYMENT ON COURT COSTS/RC	TDCJ INMATE TRUST FU	K	256643	RC	16.00	
049875	08/17/2026	27924	HOLBROOK ASPHALT, LLC	LOCAL PAYMENT RECEIVED TH	Thomas Winkler	E	118703606	SR	10.00	
049876	08/17/2026	23978	VANDERBILT MORTGAGE AND	(1) ABSTRACT OF JUDGMENT,	David Johnson	E	118629636	SR	24.00	
049877	08/17/2026	A-18741	GRISSOM,RICKY L.	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	118718474	KB	60.00	
049878	08/18/2026	10065		PASSPORT/CF	MARIA VAUGHN	O	19815132783	CF	35.00	
049879	08/18/2026	10066	MCINNIS,ROLAND WALLACE	PASPORT/CF	ISAIAH PIPPIN	O	19815132781	CF	35.00	
049880	08/18/2026	CR12597	WEST,TANNER	PAYMENT ON RESTITUTION/RC	TDCJ	K	152100008	RC	100.00	
049881	08/18/2026	CR12404	MCCORMICK,ZACHARY WALTER	PAYMENT ON RESTITUTION/RC	TDCJ	K	152099812	RC	20.00	
049882	08/18/2026	27925	FULLER,HANNAH	LOCAL PAYMENT RECEIVED TH	Jeffrey T. Roebuck	E	118790752	CF	8.00	
049883	08/19/2026	CR13294	DAVIS,JARRED WESLEY	PARTIAL PAYMENT FOR COURT	DAVIS,JARRED WESLEY	O	55346967473	KB	25.00	
049884	08/20/2026	27949	LANGLEY,TARA	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	118852252	CF	221.00	
049885	08/20/2026	27726	BRITTAIN,CHELSEA	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	118852546	CF	16.00	
049886	08/20/2026	27950	SIMMONS,CASSIE	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	118870973	CF	229.00	
049887	08/20/2026	10067	SHAW,BEULAH MAE	COPIES - 22880/CF	JAMIE WILLIAMSON	D		CF	37.00	
049888	08/24/2026	27952	AKYAPAK USA LLC	LOCAL PAYMENT RECEIVED TH	Joon Oh	E	118906905	KB	221.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049889	08/24/2026	27953	NORSWORTHY,MYKAL	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	118952979	CF	229.00	
049890	08/24/2026	27954	FOXWORTH,BRONSON	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	118955511	CF	213.00	
049891	08/24/2026	27955	BARRETT,CRYSTAL ELAINE	LOCAL PAYMENT RECEIVED TH	Emily Acosta	E	118958941	SR	229.00	
049892	08/24/2026	10068	KUHL,BRENDA CARR	PASSPORT/CF	SOPHIA VAUGHN	O	19815271214	CF	35.00	
049893	08/24/2026	10070	PIPPIN,KENETH R	PASSPORT FEES FOR PENELOP	SOFIA VAUGHN	O	19-815132787	SR	35.00	
049894	08/24/2026	10069	BUTLER,GENE	PASSPORT/CF	SOPHIA VAUGHN	O	19815132786	CF	35.00	
049895	08/25/2026	10071		RECORD SEARCH/CF	TRUECORDIS	D		CF	5.00	
049896	08/25/2026	27933	EVANS,STEPHEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Jeffrey T. Roebuck	E	119026295	KB	35.00	
049897	08/25/2026	B-03609	ANDREW,SHARON E.	COURT COSTS PAID IN FULL,	ANDREW,SHARON E.	D		SR	451.00	
049898	08/26/2026	27702	TREADWAY,LONNIE CHARLES	LOCAL PAYMENT RECEIVED TH	Lisa Olds	E	119107981	KB	8.00	
049899	08/26/2026	27434	CLACK,CHERYL	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	119137287	KB	35.00	
049900	08/26/2026	27957	GREENE,KIMMIE	LOCAL PAYMENT RECEIVED TH	Thomas E Oxford	E	119146792	SR	225.00	
049901	08/27/2026	26160	WILDWOOD PROPERTY OWNERS	LOCAL PAYMENT RECEIVED TH	Jeff Roberts	E	119157211	KB	8.00	
049902	08/27/2026	27812	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Foxman	E	119166637	KB	158.00	
049903	08/27/2026	B-03575	TOOLE,ROCHELLE	COURT COSTS PAID IN FULL/	GREG HAUGHTON	C		KB	920.00	
049904	08/27/2026	B-03575	TOOLE,ROCHELLE	COURT COSTS PAID IN FULL/	GREG HAUGHTON	D		KB	10.00	
049905	08/27/2026	27926	HINTON,TRESSA LYNN	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	119188045	KB	8.00	
049906	08/31/2026	10072	RIGSBY,ERMA JEAN	TWO PASSPORT APPLICATION	STEPHANIE TRESSLER	D		KB	70.00	

TOTAL COLLECTED	8,780.00
LESS REFUNDS	.00
TOTAL LIABILITY	8,780.00

TOTAL RECEIPTS COUNT 102

PAYMENT TYPE		POSTING CLERK	
O	355.00	SR	1,184.00
E	4,473.00	CF	3,176.00
K	1,281.00	RC	1,281.00
C	1,328.00	KB	3,139.00
D	1,343.00		.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
OCS	OUT OF COUNTY SHERIFF'S FEE		460.00		460.00			75.00	85.00
REST	RESTITUTION		170.00		170.00			170.00	
	TOTAL DEPT				630.00			245.00	85.00
	TOTAL FUND				630.00			245.00	85.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	411.00		411.00				137.00
	TOTAL DEPT				411.00				137.00
LAF	LANGUAGE ACCESS FUND	010 32 135	60.00		60.00				6.00
	TOTAL DEPT				60.00				6.00
	TOTAL FUND				471.00				143.00
CRCLK	Adult Probation Fee	010-325-019	20.00		20.00				20.00
CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	010-325-041	5.00		5.00				5.00
	TOTAL DEPT				25.00				25.00
SC	STATE COMPTROLLER	010-361-002	100.00		100.00			50.00	50.00
	TOTAL DEPT				100.00			50.00	50.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,827.00		2,827.00	457.00		185.00	386.00
CREP	COURT REPORTER SERVICE FUND	010-363-032	500.00		500.00				50.00
CRSHF	SHERIFF FEE	010-363-032	30.00		30.00				30.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	50.00		50.00			20.00	30.00
JURY	COUNTY JURY FUND	010-363-032	210.00		210.00				20.00
SHF	SHERIFF	010-363-032	599.00		599.00				519.00
SUBFE	SUBPOENA FEE	010-363-032	8.00		8.00				

FEE CODE	FEE DESCRIPTION		GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	DISPOSITIONS 9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	DISPOSITIONS 1-01-20 FORWARD
FINE	FINE		010-363-033	16.00		16.00			16.00	
ILS	INDIGENT LEGAL FEE		010-363-038	20.00		20.00			10.00	10.00
		TOTAL DEPT				4,260.00	457.00		231.00	1,045.00
		TOTAL FUND				4,385.00	457.00		281.00	1,120.00
RMP22	CIVIL RECORDS MGMT/PRES 2022		034 361 014	760.00		760.00			20.00	140.00
		TOTAL DEPT				760.00			20.00	140.00
		TOTAL FUND				760.00			20.00	140.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT		034-361-014	10.00		10.00			5.00	5.00
RAF	RECORD ARCHIVE FEE		034-361-015	10.00		10.00			5.00	5.00
		TOTAL DEPT				20.00			10.00	10.00
		TOTAL FUND				20.00			10.00	10.00
LF	COUNTY LIBRARY FEE FUND		036-363-032	700.00		700.00				70.00
		TOTAL DEPT				700.00				70.00
		TOTAL FUND				700.00				70.00
CFFF	COURT FACILITY FEE FUND		044 363 033	400.00		400.00				40.00
		TOTAL DEPT				400.00				40.00
		TOTAL FUND				400.00				40.00
CSF	COURTHOUSE SECURITY		044-363-033	410.00		410.00			5.00	45.00
		TOTAL DEPT				410.00			5.00	45.00
		TOTAL FUND				410.00			5.00	45.00

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
RMP	RECORDS MANAGEMENT	045-361-013	10.00		10.00			5.00	5.00
	TOTAL DEPT				10.00			5.00	5.00
	TOTAL FUND				10.00			5.00	5.00
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	300.00		300.00				30.00
	TOTAL DEPT				300.00				30.00
	TOTAL FUND				300.00				30.00
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	385.00		385.00				385.00
	TOTAL DEPT				385.00				385.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	80.00		80.00				80.00
	TOTAL DEPT				80.00				80.00
	TOTAL FUND				465.00				465.00
CCC	CONSOLIDATED COURT COST	070-363-028	25.00		25.00			25.00	
	TOTAL DEPT				25.00			25.00	
	TOTAL FUND				25.00			25.00	
SJF	STATE JUDICIAL FUND	085-363-031	84.00		84.00			42.00	42.00
	TOTAL DEPT				84.00			42.00	42.00
	TOTAL FUND				84.00			42.00	42.00
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	100.00		100.00				10.00
	TOTAL DEPT				100.00				10.00
	TOTAL FUND				100.00				10.00

FEE CODE	FEE DESCRIPTION		GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	DISPOSITIONS 9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	DISPOSITIONS 1-01-20 FORWARD
TECH	DC COURT TECHNOLOGY		103-363-033	20.00		20.00			10.00	10.00
		TOTAL DEPT				20.00			10.00	10.00
		TOTAL FUND				20.00			10.00	10.00
	TOTAL COLLECTED			8,780.00		8,780.00	457.00		643.00	2,215.00
	LESS MONEY WITHOUT A GL ACCT NBR					630.00-			245.00-	85.00-
	TOTAL MONEY WITH A GL ACCT NBR					8,150.00	457.00		398.00	2,130.00