RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049907	09/01/2026	10073	MITCHAM,WILEY ALLEN	PASSPORT - EMMALY PIPPIN/	SOPHIA MARIA VAUGHN	O	19815271212	CF	35.00	
049908	09/01/2026	27960	KREBS,ASHLEE DOVE	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	119294738	CF	221.00	
049909	09/01/2026	27963	JASPER,LEEANNA MARIE	NEW DVORCE - 27963/CF	LEEANNA MARIE JASPER	K	1114	CF	11.14	
049909	09/01/2026	27963	JASPER,LEEANNA MARIE	REVERSAL OF RECEIPT # 049		R	1114	KB	11.14-	
049910	09/01/2026	CR12858	WESTFALL,CAMERON PAUL	COURT-ATTY FEE PAYMENT/RC	EAST TEXAS CSCD	K	29265	RC	58.00	
049911	09/01/2026	CR13760	WILSON,TONYA LONNELL	COURT-ATTY FEE PAID IN FU	EAST TEXAS CSCD	K	29265	RC	325.00	
049912	09/01/2026	CR13761	WILSON,TONYA LONNELL	COURT-ATTY FEE/RC	EAST TEXAS CSCD	K	29265	RC	25.00	
049913	09/01/2026	CR13917	BARCLAY,CHRIS	NO ATTY FEES LISTED ON TH	EAST TEXAS CSCD	K	29265	RC	10.00	
049914	09/03/2026	27927	HAMILTON,BOBBY D	LOCAL PAYMENT RECEIVED TH	Terrence Allison	E	119363443	KB	16.00	
049915	09/01/2026	CR14017	JACKSON,JACLYN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	15.00	
049916	09/01/2026	CR14104	JORDAN,STEVEN CODY	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049917	09/01/2026	27925	FULLER,HANNAH	LOCAL PAYMENT RECEIVED TH	Jeffrey T. Roebuck	E	119371615	CF	8.00	
049918	09/01/2026	CR14164	BRAMMER,KATIE LEE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	375.00	
049919	09/01/2026	CR14197	SNIDER,RICHARD JACOB	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049920	09/01/2026	CR14215	COLLINS,DALTON	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049921	09/01/2026	CR14217	COUEY,JOHNATHAN LAURENCE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	26265	RC	10.00	
049922	09/01/2026	CR14303	RECKAWAY,DAVID	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	5.00	
049923	09/01/2026	CR14355	MCGEE,LISA CARSON	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049924	09/01/2026	CR14407	WATSON,MILES	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	95.00	
049925	09/01/2026	CR14459	PHILLIPS,SHELLY RENEE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	15.00	
049926	09/01/2026	CR14460	ROSAS,ROLANDO JR	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049927	09/01/2026	CR14477	GOODWIN,GEORGE CARROLL	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049928	09/01/2026	CR14494	WALKER,SAMMYE JEAN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049929	09/01/2026	CR14496	WILLMON,ANDREW WAYNE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	20.00	
049930	09/01/2026	CR14556	BENTON,MARK NICHOLAS	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049931	09/01/2026	CR14587	FOWLER,EVAN GILL	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049932	09/01/2026	CR14605	STORIE,DANIEL	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	100.00	
049933	09/01/2026	CR14630	SESSIONS,MICHAEL JOE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	20.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049934	09/01/2026	CR14657	DELACERDA,BRITTANY	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049935	09/01/2026	CR14730	SANDERS,MICHAEL LOUIE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	25.00	
049936	09/01/2026	CR14739	DAVIS,JAMI DE	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	145.00	
049937	09/03/2026	27659	CLOWERS,SUNNIE	LOCAL PAYMENT RECEIVED TH	Ryan Deaton	E	119476321	KB	80.00	
049938	09/01/2026	CR14752	ARD,JUSTIN ROBERT	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049939	09/03/2026	25117	RAMIREZ,DANA ZULEIKA LOPEZ	LOCAL PAYMENT RECEIVED TH	MANUEL SOLIS	E	119402241	CF	35.00	
049940	09/01/2026	CR14286	SPEARMAN,JOHN PHILLIP	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	360.00	
049941	09/01/2026	CR14797	MCDONALD,AARON DAVID	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	20.00	
049942	09/01/2026	CR14791	HUDDLESTON,DAVID JONATHAN	PAYMENT ON COURT ATTY FEE	EAST TEXAS CSCD	K	29265	RC	10.00	
049943	09/08/2026	10074		TWO PASSPORT APPLICATION	BRANDI J VAUGHN	D		KB	70.00	
049944	09/08/2026	10075	J. JAMES	PASSPORT FEES/SR	J. JAMES	O	19-815271276	SR	35.00	
049945	09/08/2026	27964	BOWEN,MADISON	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	119611587	CF	213.00	
049946	09/09/2026	27965	MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED TH	LAWGISTICS	E	119649838	KB	229.00	
049947	09/09/2026	27966	SOUTHWESTERN BELL TELEPHONE CO	LOCAL PAYMENT RECEIVED TH	Brian S Jacob	E	119656245	KB	237.00	
049948	09/09/2026	A-18748	MCELVAIN,MITZI	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	119666097	KB	221.00	
049949	09/09/2026	26089	ANDERSON,JESSICA LYNN	LOCAL PAYMENT RECEIVED TH	GHOST 37 TEXAS 37	E	119647057	CF	51.00	
049950	09/09/2026	CR13177	PARDUE,TREY LYNN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	60.00	
049951	09/09/2026	CR13509	CAIN,BILLY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049952	09/09/2026	CR13635	RILEY,DAVID B	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	75.00	
049953	09/09/2026	CR13761	WILSON,TONYA LONNELL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	100.00	
049954	09/09/2026	27967	TRUIST BANK	LOCAL PAYMENT RECEIVED TH	Rick Keeney	E	119674690	SR	221.00	
049955	09/09/2026	CR13822	BOHLER,LARRY GLEN JR	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	95.00	
049956	09/09/2026	CR13834	HADNOT,CAROL REGINA	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	35.00	
049957	09/09/2026	CR13864	HODGKIN,CHRISTOPHER LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	35.00	
049958	09/09/2026	CR13865	HODGKIN,CHRISTOPHER LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	35.00	
049959	09/09/2026	CR13887	JORDAN,CHARLES LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	60.00	
049960	09/09/2026	CR13890	MEYER,KIRK ANDREW	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	45.00	
049961	09/09/2026	CR13917	BARCLAY,CHRIS	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	10.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049962	09/09/2026	CR14017	JACKSON,JACLYN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	45.00	
049963	09/09/2026	CR14096	GORDON,STEPHEN ALLEN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	20.00	
049964	09/09/2026	CR14104	JORDAN,STEVEN CODY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	10.00	
049965	09/09/2026	CR14164	BRAMMER,KATIE LEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	420.00	
049966	09/09/2026	CR14197	SNIDER,RICHARD JACOB	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	45.00	
049967	09/09/2026	CR14215	COLLINS,DALTON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049968	09/09/2026	CR14217	COUEY,JOHNATHAN LAURENCE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	20.00	
049969	09/09/2026	CR14303	RECKAWAY,DAVID	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	15.00	
049970	09/09/2026	CR14319	HOLMES,CHRISTI JACKSON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	25.00	
049971	09/09/2026	CR14355	MCGEE,LISA CARSON	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	35.00	
049972	09/09/2026	CR14407	WATSON,MILES	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	215.00	
049973	09/09/2026	CR14424	PICOU,RAYGAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049974	09/09/2026	CR14459	PHILLIPS,SHELLY RENEE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29262	RC	20.00	
049975	09/09/2026	CR14460	ROSAS,ROLANDO JR	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	20.00	
049976	09/09/2026	CR14468	BOUSE,WILLIAM	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	25.00	
049977	09/09/2026	CR14477	GOODWIN,GEORGE CARROLL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049978	09/09/2026	CR14494	WALKER,SAMMYE JEAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	35.00	
049979	09/09/2026	CR14496	WILLMON,ANDREW WAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	70.00	
049980	09/09/2026	CR14556	BENTON,MARK NICHOLAS	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049981	09/09/2026	CR14568	HOLDER,DAVID WAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	65.00	
049982	09/09/2026	CR14587	FOWLER,EVAN GILL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	35.00	
049983	09/09/2026	CR14591	LASSITER,MARK ALVIN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	45.00	
049984	09/09/2026	CR14605	STORIE,DANIEL	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	135.00	
049985	09/09/2026	CR14630	SESSIONS,MICHAEL JOE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	60.00	
049986	09/09/2026	CR14649	BOWEN,HOPE RACHELLE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	20.00	
049987	09/09/2026	CR14657	DELACERDA,BRITTANY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	25.00	
049988	09/09/2026	CR14703	MARTINEZ,JORGE LUIS JR.	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	85.00	
049989	09/09/2026	CR14730	SANDERS,MICHAEL LOUIE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	90.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
049990	09/09/2026	CR14742	JORDAN,STEVEN CODY	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	70.00	
049991	09/09/2026	CR14752	ARD,JUSTIN ROBERT	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049992	09/09/2026	CR14791	HUDDLESTON,DAVID JONATHAN	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	30.00	
049993	09/09/2026	CR14838	DAVIS,DANIEL DWAYNE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	15.00	
049994	09/09/2026	CR14286	SPEARMAN,JOHN PHILLIP	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	1,110.00	
049995	09/09/2026	CR14728	PARK,EMILY ROSE	PAYMENT ON FINE/RC	EAST TEXAS CSCD	K	29266	RC	15.00	
049996	09/10/2026	B-3320	HUGHES,LINDA G.SHEPHERD	COURT COSTS PAID IN FULL/	HUGHES,LINDA G.SHEPH	K	427018	SR	158.00	
049997	09/10/2026	B-3373	DYKES,WILLIFORD DANIEL	COURT COSTS PAID IN FULL/	DYKES,WILLIFORD DANI	K	426336	SR	797.00	
049998	09/10/2026	B-1726	MARSHALL,JUANITA V.	PAYMENT ON COURT COSTS/SR	MARSHALL,JUANITA V.	K	426687	SR	264.00	
049998	09/10/2026	B-1726	MARSHALL,JUANITA V.	REVERSAL OF RECEIPT # 049		R	426687	RC	264.00-	
049999	09/10/2026	B-3283	MITCHAM,JERRY ALLEN	COURT COSTS PAID IN FULL/	MITCHAM,JERRY ALLEN	K	427502	SR	717.00	
050000	09/01/2026	27963	JASPER,LEEANNA MARIE	NEW CASE FILING FEE/SR	JASPER,LEEANNA MARIE	K	1114	SR	350.00	
050001	09/10/2026	24502	MARCHBANKS,ROBERT LEE	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	119746600	KB	51.00	
050002	09/10/2026	B-3267	WILLIAMS,RANDY R.	COURT COSTS PAID IN FULL/	FELICIA WILLIAMS	D		KB	158.00	
050003	09/14/2026	27925	FULLER,HEATH	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	E	119779202	CF	35.00	
050004	09/14/2026	24502	BOWEN,ALICIA JEAN	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	119786827	KB	8.00	
050005	09/14/2026	A-18749	STEPHENSON,TRINA	LOCAL PAYMENT RECEIVED TH	Matthew Morones	E	119785673	KB	213.00	
050006	09/16/2026	26126	REDWINE,MARCUS LEE	LOCAL PAYMENT RECEIVED TH	Marcus redwine	E	119872702	CF	35.00	
050007	09/16/2026	27969	HOBBS,RICKY WAYNE	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	119929406	CF	221.00	
050008	09/16/2026	27419	WILDWOOD PROPERTY OWNERS ASSOC	LOCAL PAYMENT RECEIVED TH	Jeff Roberts	E	119836077	KB	8.00	
050009	09/15/2026	10076		COPIES - 11436/CF	LANDMAN	C		CF	42.00	
050010	09/10/2026	B-1726	MARSHALL,JUANITA V.	PARTIAL PAYMENT ON COURT	LINEBARGER LAW FIRM	K	426687	RC	64.00	
050011	09/17/2026	10077	JOHNSON,MARY ELIZABETH	KIKIMONTH LEWIS/CF	KIKIMONTH LEWIS	O	22-133324637	CF	35.00	
050012	09/17/2026	27970	GLAWSON,JOSHUA	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	120038597	KB	229.00	
050013	09/17/2026	27971	BRIDGES,HALEY BREEANN	LOCAL PAYMENT RECEIVED TH	Austin Yokley	E	120041142	CF	213.00	
050014	09/17/2026	27972	MORGAN,JASON	LOCAL PAYMENT RECEIVED TH	Charles M. Stam	E	120046731	KB	237.00	
050015	09/21/2026	27973	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Main	E	120088895	KB	225.00	
050016	09/21/2026	CR13294	DAVIS,JARRED WESLEY	PARTIAL PAYMENT FOR COURT	DAVIS,JARRED WESLEY	O	55307940544	KB	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
050017	09/21/2026	A-18750	BREAUX,AMBER	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120093516	KB	221.00	
050018	09/21/2026	27974	WORKMAN,TASHA NARISSE	NEW DIVORCE - 27974/CF	TASHA NARISSE WORKMA	C		CF	350.00	
050019	09/21/2026	B-1726	MARSHALL,JUANITA V.	PARTIAL PAYMENT MADE BY L	MARSHALL,JUANITA V.	K	427870	SR	50.00	
050020	09/21/2026	B-03409	ELLIOTT,RICHARD EDWIN	COURT COSTS PAID IN FULL/	ELLIOTT,RICHARD EDWI	K	427865	SR	200.00	
050021	09/22/2026	10078		PAYMENT FOR ISSUANCE OF P	KELLI SCROGGINS	K	2218	LB	35.00	
050022	09/23/2026	27975	BROOKS,VERONICA	LOCAL PAYMENT RECEIVED TH	Nicholas Guillory	E	120182232	KB	213.00	
050023	09/22/2026	10079	SMITH,ORDWAY	COPIES/KB	LAND MAN	C		KB	7.00	
050024	09/23/2026	A-18748	MCELVAIN,MITZI	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	120266191	KB	8.00	
050025	09/23/2026	27662	YANECKO,KEN	LOCAL PAYMENT RECEIVED TH	James Hurst	E	120284549	KB	8.00	
050026	09/23/2026	24502	BOWEN,ALICIA JEAN	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	120291445	ST	8.00	
050027	09/23/2026	27977	CLUBB,LARRY	LOCAL PAYMENT RECEIVED TH	Bryan O. Blevins, Jr	E	120265703	KB	213.00	
050028	09/23/2026	CR11290	WILLIAMS,JEAROME WILSON	PAYMENT ON COURT COSTS/RC	TDCJ INMATE TRST FUN	K	261782	RC	20.00	
050029	09/23/2026	CR14424	PICOU,RAYGAN	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29268	RC	10.00	
050030	09/23/2026	CR14468	BOUSE,WILLIAM	PAYMENT ON REIMBURSEMENT	EAST TEXAS CSCD	K	29268	RC	10.00	
050031	09/23/2026	CR13509	CAIN,BILLY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050032	09/23/2026	CR13747	STANTON,KETARAUS T.	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	20.00	
050033	09/23/2026	CR13760	WILSON,TONYA LONNELL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	90.00	
050034	09/23/2026	CR13761	WILSON,TONYA LONNELL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	90.00	
050035	09/23/2026	CR13822	BOHLER,LARRY GLEN JR	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	16.00	
050036	09/23/2026	CR13834	HADNOT,CAROL REGINA	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	5.00	
050037	09/24/2026	10080	GARCIA,BARBARA LOU	COPIES - CR9666/CF	JAMES HARVEY	D		CF	19.00	
050038	09/24/2026	27978	GILDER,SARALYN	LOCAL PAYMENT RECEIVED TH	Allen stiles	E	120307553	KB	221.00	
050039	09/24/2026	27979	SONNIER,LARRY DALE	LOCAL PAYMENT RECEIVED TH	Shannon D Dugas	E	120307687	KB	229.00	
050040	09/23/2026	CR13865	HODGKIN,CHRISTOPHER LEE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050041	09/24/2026	10081		4 PASSPORTS/CF	CHRIS MARTIN	D		CF	140.00	
050042	09/23/2026	CR13887	JORDAN,CHARLES LEE	PAYMENT WAS TO COURT COST	EAST TEXAS CSCD	K	29267	RC	20.00	
050043	09/23/2026	CR13890	MEYER,KIRK ANDREW	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	5.00	
050044	09/23/2026	CR14197	SNIDER,RICHARD JACOB	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	

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050045	09/23/2026	CR14217	COUEY,JOHNATHAN LAURENCE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	5.00	
050046	09/24/2026	10082	DORSEY,JOHN M.	PASSPORT/CF	CARMEN MOSELEY	D		CF	35.00	
050047	09/23/2026	CR14303	RECKAWAY,DAVID	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	5.00	
050048	09/23/2026	CR14319	HOLMES,CHRISTI JACKSON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	15.00	
050049	09/23/2026	CR14355	MCGEE,LISA CARSON	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050050	09/23/2026	CR14407	WATSON,MILES	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	60.00	
050051	09/24/2026	25006	ARRIAGA,PATRICIA	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120359806	KB	43.00	
050052	09/23/2026	CR14468	BOUSE,WILLIAM	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050053	09/23/2026	CR14494	WALKER,SAMMYE JEAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050054	09/23/2026	CR14496	WILLMON,ANDREW WAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	20.00	
050055	09/23/2026	CR14524	HAYGOOD,JESSICA SHAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050056	09/23/2026	CR14556	BENTON,MARK NICHOLAS	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	50.00	
050057	09/23/2026	CR14587	FOWLER,EVAN GILL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	15.00	
050058	09/23/2026	CR14594	OVERSTREET,KHAYLEIGH	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	50.00	
050059	09/23/2026	CR14605	STORIE,DANIEL	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	20.00	
050060	09/23/2026	CR14630	SESSIONS,MICHAEL JOE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	20.00	
050061	09/23/2026	CR14649	BOWEN,HOPE RACHELLE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	40.00	
050062	09/23/2026	CR14657	DELACERDA,BRITTANY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	15.00	
050063	09/23/2026	CR14703	MARTINEZ,JORGE LUIS JR.	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	15.00	
050064	09/23/2026	CR14730	SANDERS,MICHAEL LOUIE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	15.00	
050065	09/23/2026	CR14742	JORDAN,STEVEN CODY	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	5.00	
050066	09/23/2026	CR14752	ARD,JUSTIN ROBERT	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050067	09/23/2026	CR14791	HUDDLESTON,DAVID JONATHAN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050068	09/23/2026	CR14823	JONES,AMIYAH TRENAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050069	09/23/2026	CR14824	JONES,AMIYAH TRENAE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	20.00	
050070	09/23/2026	CR14838	DAVIS,DANIEL DWAYNE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	25.00	
050071	09/23/2026	CR14910	SHURDEN,LAURIE	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050072	09/23/2026	CR14286	SPEARMAN,JOHN PHILLIP	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	50.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
050073	09/23/2026	CR14017	JACKSON,JACLYN	PAYMENT ON COURT COSTS/RC	EAST TEXAS CSCD	K	29267	RC	10.00	
050074	09/28/2026	27926	PERFECT,ASHTON F	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120367199	KB	10.00	
050075	09/24/2026	27551	FONTENOT,ALLEN MICHAEL	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	120346417	CF	35.00	
050076	09/28/2026	25978	WATTS,KEVIN	LOCAL PAYMENT RECEIVED TH	Daniel Baldree	E	120392456	CF	43.00	
050077	09/28/2026	10083		PASSPORT/CF	JOYCE TEMPLE	D		CF	35.00	
050078	09/28/2026	27948	DEES,JOHNNY	LOCAL PAYMENT RECEIVED TH	GHOST GERMER	E	120460953	KB	10.00	
050079	09/29/2026	27980	AMERICAN EXPRESS NATIONAL BANK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TEXAS -	E	120489151	KB	224.00	
050080	09/29/2026	CR14274	RICHMOND,BRENDAN	PARTIAL PAYMENT IN COURT	RICHMOND,BRENDAN	D		KB	30.00	
050081	09/30/2026	10084		JASON PRESLEY/CF	JASON PRESLEY	O	19-815271370	CF	35.00	
050082	09/30/2026	10085	RAJ	CRIMINAL SEARCH	RAJ	D		SR	5.00	

TOTAL COLLECTED	14,064.00
LESS REFUNDS	.00
TOTAL LIABILITY	14,064.00

TOTAL RECEIPTS COUNT 178

PAYMENT TYPE		POSTING CLERK	
O	165.00	CF	1,847.14
E	4,493.00	KB	3,432.86
K	8,790.14	RC	5,944.00
R	275.14-	SR	2,797.00
D	492.00	LB	35.00
C	399.00	ST	8.00

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		525.00		525.00				270.00
	TOTAL DEPT				525.00				270.00
	TOTAL FUND				525.00				270.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	274.00		274.00				
	TOTAL DEPT				274.00				
LAF	LANGUAGE ACCESS FUND	010 32 135	60.00		60.00				
	TOTAL DEPT				60.00				
	TOTAL FUND				334.00				
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	55.00		55.00				55.00
	TOTAL DEPT				55.00				55.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,604.00		2,604.00	131.00		78.00	394.00
CRATY	COURT APPOINTED ATTORNEY	010-363-032	1,728.00		1,728.00			58.00	1,670.00
CRRP	COURT REPORTER SERVICE FUND	010-363-032	500.00		500.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	17.00		17.00			17.00	
CRSHF	SHERIFF FEE	010-363-032	30.00		30.00				30.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	30.00		30.00				30.00
JURY	COUNTY JURY FUND	010-363-032	220.00		220.00				
SHF	SHERIFF	010-363-032	850.00		850.00			150.00	540.00

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	3,475.00		3,475.00			80.00	3,395.00
ILS	INDIGENT LEGAL FEE		010-363-038	10.00		10.00				10.00
		TOTAL DEPT				9,464.00	131.00		383.00	6,069.00
		TOTAL FUND				9,544.00	131.00		383.00	6,149.00
RMP22	CIVIL RECORDS MGMT/PRES 2022		034 361 014	760.00		760.00			40.00	100.00
		TOTAL DEPT				760.00			40.00	100.00
		TOTAL FUND				760.00			40.00	100.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT		034-361-014	5.00		5.00				5.00
RAF	RECORD ARCHIVE FEE		034-361-015	5.00		5.00				5.00
		TOTAL DEPT				10.00				10.00
		TOTAL FUND				10.00				10.00
LF	COUNTY LIBRARY FEE FUND		036-363-032	700.00		700.00				
		TOTAL DEPT				700.00				
		TOTAL FUND				700.00				
CFFF	COURT FACILITY FEE FUND		044 363 033	400.00		400.00				
		TOTAL DEPT				400.00				
		TOTAL FUND				400.00				
CSF	COURTHOUSE SECURITY		044-363-033	405.00		405.00				5.00
		TOTAL DEPT				405.00				5.00
		TOTAL FUND				405.00				5.00

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	5.00		5.00				5.00
	TOTAL DEPT				5.00				5.00
	TOTAL FUND				5.00				5.00
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	300.00		300.00				
	TOTAL DEPT				300.00				
	TOTAL FUND				300.00				
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	531.00		531.00				531.00
	TOTAL DEPT				531.00				531.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	390.00		390.00				390.00
	TOTAL DEPT				390.00				390.00
	TOTAL FUND				921.00				921.00
CCC	CONSOLIDATED COURT COST	070-363-028	8.00		8.00			8.00	
	TOTAL DEPT				8.00			8.00	
	TOTAL FUND				8.00			8.00	
SJF	STATE JUDICIAL FUND	085-363-031	42.00		42.00				42.00
	TOTAL DEPT				42.00				42.00
	TOTAL FUND				42.00				42.00
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				100.00				

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
TECH	DC COURT TECHNOLOGY		103-363-033	10.00		10.00				10.00
		TOTAL DEPT				10.00				10.00
		TOTAL FUND				10.00				10.00
	TOTAL COLLECTED			14,064.00		14,064.00	131.00		431.00	7,512.00
	LESS MONEY WITHOUT A GL ACCT NBR					525.00-				270.00-
	TOTAL MONEY WITH A GL ACCT NBR					13,539.00	131.00		431.00	7,242.00