

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046449	06/02/2025	27577	PERVINO, BRIDGETT RENNA	NEW DIVORCE - CASH# 27577	PERVINO, BRIDGETT RENNA	D		CP	350.00	
046450	06/03/2025	09857		PASSPORT/CF	ANGEL BASTINGER	D		CP	35.00	
046451	06/03/2025	27578	WEAVER, GARRY MAC	NEW DIVORCE - CASH# 27578	GARRY MAC WEAVER	D		CP	350.00	
046452	06/04/2025	27579	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED TE	VIRTUAL ACCT TX	E	101586925	KE	224.00	
046453	06/04/2025	CR9130	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST/KE	TUCKER, JOHN CHRISTOP	C		KE	10.00	
046454	06/04/2025	CR9131	TUCKER, JOHN CHRISTOPHER	PARTIAL COURT COST/KE	TUCKER, JOHN CHRISTOP	C		KE	10.00	
046455	06/04/2025	27580	FNA B, LLC	LOCAL PAYMENT RECEIVED TE	Texas InfoTrack	E	101604611	XB	213.00	
046456	06/05/2025	27560	TYCO GENERAL FERRERANCE SUPPLY	LOCAL PAYMENT RECEIVED TE	David Brenner	E	101635718	XB	10.00	
046457	06/05/2025	25569	SHEPHERD, MIRAYLA	LOCAL PAYMENT RECEIVED TE	Blair A Bisbey	E	101652895	CP	51.00	
046458	06/05/2025	09858		COPIES - CASH# 27261/CP	AUDREY NELSON	D		CP	16.00	
046459	06/05/2025	27480	FONTENOT, BRANDI	LOCAL PAYMENT RECEIVED TE	JENNIFER J MORONES	E	101661313	CP	51.00	
046460	06/05/2025	27580	YOKOMOTE, BERT	LOCAL PAYMENT RECEIVED TE	Dylan Schultz	E	101676061	KE	16.00	
046461	06/06/2025	09859		PASSPORT APPLICATION FEE/	PETER MURPHY	K	4960	XB	35.00	
046462	06/06/2025	25989	MOSILOIL FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED TE	Legal Department Mob	E	101686185	CP	105.00	
046463	06/09/2025	09860		2 PASSPORT APPLICATIONS/K	MARILYN PERWITT	D		KE	70.00	
046464	06/09/2025	09861		PASSPORT APPLICATION FEE/	BONNIE FERGUSON	C		XB	35.00	
046465	06/10/2025	27582	COLE, LEXIE	LOCAL PAYMENT RECEIVED TE	Brad Elrod, ELIC	E	101818840	CP	221.00	
046466	06/10/2025	27584	CHATELAIN, CAMERY GAYLE	LOCAL PAYMENT RECEIVED TE	Blair A Bisbey	E	101844823	KE	221.00	
046467	06/10/2025	27585	CHATELAIN, CAMERY GAYLE	LOCAL PAYMENT RECEIVED TE	Blair A Bisbey	E	101854324	CP	213.00	
046468	06/12/2025	25872	BROWN, BRANDON	LOCAL PAYMENT RECEIVED TE	Brad Elrod, ELIC	E	101915811	KE	51.00	
046469	06/12/2025	24618	CREDIT CORP SOLUTIONS INC.	LOCAL PAYMENT RECEIVED TE	Michael Scott	E	101949385	KE	1.00	
046470	06/12/2025	09862		CERTIFIED COPIES - CASH#	DENTIS BROWN	C		CP	100.00	
046471	06/12/2025	27586	MEADOWS, THOMAS E	LOCAL PAYMENT RECEIVED TE	GLEN M. CROCKER	E	101937338	CP	213.00	
046472	06/13/2025	27587	SANDERS, JAMI ELIZABETH	NEW DIVORCE - CASH# 27587	JAMI ELIZABETH SANDE	D		CP	350.00	
046473	06/13/2025	09863		PASSPORT APPLICATION FEE/	WENDY DOBBINS	D		XB	35.00	
046474	06/13/2025	27588	CAROTHERS, LAURA	LOCAL PAYMENT RECEIVED TE	Victoria Isaline	E	101990115	KE	325.00	
046475	06/13/2025	27589	JACKSON, INDIA MAE	NEW DIVORCE - CASH# 27589	JACKSON, INDIA MAE	D		CP	350.00	
046476	06/17/2025	27590	MORGAN, KATHERINE MARIE	LOCAL PAYMENT RECEIVED TE	Brad Elrod, ELIC	E	102074176	KE	229.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK TOTAL PAID	REMARKS
046477	06/17/2025	27591	HERSON, JUDITH MELINDA	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLC	E	102076743	213.00	KE
046478	06/17/2025	27592	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	COURT MAIL	E	102102716	225.00	KE
046479	06/18/2025	27593	MCGILLION, KAYLIE NICHOLS	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLC	E	102156624	229.00	KE
046480	06/18/2025	27586	MEADOWS, STEPHANIE L	LOCAL PAYMENT RECEIVED TH	BLAIR A BISBEY	E	102152928	35.00	CF
046481	06/18/2025	27578	WEAVER, GAREY MAC	LOCAL PAYMENT RECEIVED TH	AMY EYTHEWOOD	E	102173772	8.00	KB
046482	06/20/2025	27595	GALAXY INTERNATIONAL PURCHASIN	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	102186771	224.00	KB
046483	06/20/2025	35569	SHEPHERD, MIKAYLA	LOCAL PAYMENT RECEIVED TH	BLAIR A BISBEY	E	102181050	16.00	CF
046484	06/20/2025	27596	LANGHORNE, KIMBERLY	LOCAL PAYMENT RECEIVED TH	CASEY BOOKER	E	102211381	229.00	CF
046485	06/20/2025	27597	SINCHON, BARK	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TX	E	102216176	224.00	KB
046486	06/20/2025	27598	ACREY, ZACHARY SCOTT	NEW DIVORCE - CASE# 27598	ZACHARY SCOTT ACREY	C		350.00	CF
046487	06/20/2025	CE11568	DAVIS, JARRED WESLEY	PARTIAL PAYMENT FOR COURT	DAVIS, JARRED WESLEY	O		9187	KB
046488	06/20/2025	27599	YOUNG, MICAH	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLC	E	102248753	221.00	KB
046489	06/23/2025	27600	KIRK, JEREMY	LOCAL PAYMENT RECEIVED TH	TERRENCE ALLISON	E	102281679	229.00	KE
046490	06/23/2025	27601	RIDINGS, BRIAN THOMAS	NEW DIVORCE - CASE# 27601	RIDINGS, BRIAN THOMAS	D		350.00	CF
046491	06/23/2025	27529	DAVIS FORRES, MARY FAIR	LOCAL PAYMENT RECEIVED TH	LISA OLDS	E	102316468	8.00	KE
046492	06/24/2025	24426	PELUS, KRISTIAN ANGELICA	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLC	E	102321551	51.00	KE
046493	06/24/2025	09864		CERTIFIED COPY - CASE# 25	MIGUEL ALVARADO	D		32.00	CF
046494	06/24/2025	09865		CERTIFIED COPY - CASE# 25	MIGUEL ALVARADO	D		32.00	CF
046495	06/24/2025	CE11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TOUJ INMATE TRUST FU	X	179801	5.00	RC
046496	06/24/2025	27602	MILLER, ANGELA MARIE	NEW DIVORCE - CASE# 27602	ANGELA MARIE MILLER	X	1014	350.00	CF
046497	06/24/2025	CE9341	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESIST	TOUJ	X	150358535	12.50	RC
046498	06/24/2025	CE11326	WINTERS, MARK CHRISTOPHER	PARTIAL PAYMENT ON RESIST	TOUJ	X	150358535	12.50	RC
046499	06/24/2025	09866		PASSPORT/CF	SADIE ROTE KIRK	D		35.00	CF
046500	06/25/2025	09867		PASSPORT APPLICATION FEE/	DOROTHY KING	C		35.00	KB
046501	06/25/2025	27604	HUNTERS, JOHN EARLEY	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLC	E	102425400	213.00	CF
046502	06/26/2025	09868		PASSPORT/CF	KAY TUNNE	X	1369	35.00	CF
046503	06/26/2025	25872	JARRETT, JONATHAN DAVID	LOCAL PAYMENT RECEIVED TH	LINDSEY WALKER	E	102464899	35.00	CF
046504	06/26/2025	27582	COLE, IRLIE	LOCAL PAYMENT RECEIVED TH	BRAD ELROD, PLC	E	102470044	8.00	CF

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046505	06/26/2025	27576	PHASSEL, TINA MARIE	LOCAL PAYMENT RECEIVED TH	Eric Edwardson	E	102486603	KE	10.00	
046506	06/27/2025	B-3102	BOORMAN, RONALD G.	PAYMENT FOR COURT COST B-	LINDBERGER	K	140100	KE	299.00	
046507	06/27/2025	27606	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED TH	William Stuen	E	102516427	KE	224.00	
046508	06/27/2025	09869		2 PASSENGERS - MINORS/CP	CAROLYN JOSEY	K	3586	CP	70.00	
046509	06/27/2025	27608	CAPITAL ONE, N.A., SUCCESSOR B	LOCAL PAYMENT RECEIVED TH	William Stuen	E	102536396	CP	224.00	
046510	06/27/2025	27609	CAVYIN D EASON	NEW DIVORCE CASE# 27609/	CAVYIN D EASON	D		CP	350.00	
046511	06/27/2025	27607	GRAY, DANA	LOCAL PAYMENT RECEIVED TH	William Wilkerson	E	102532638	LB	229.00	
046512	06/30/2025	27344	PARKS, JOE D.	LOCAL PAYMENT RECEIVED TH	Brad Elliot, FILC	E	102540638	KE	2.00	
046513	06/30/2025	27610	GALLONWAY, JIMMIE CLYDE JR	LOCAL PAYMENT RECEIVED TH	MISTI DODGET	E	102564670	KE	213.00	
046514	06/30/2025	27584	CHATELAIN, CAMERYN GAYLOR	LOCAL PAYMENT RECEIVED TH	Blair A Bisbey	E	102576897	KE	8.00	
046515	06/30/2025	27585	CHATELAIN, CAMERYN GAYLOR	LOCAL PAYMENT RECEIVED TH	Blair A Bisbey	E	102580035	CP	8.00	
046516	06/30/2025	27611	LOVING, DESTINY MICHAEL	NEW DIVORCE CASE# 27611/C	DESTINY MICHAEL LOVI	C		CP	350.00	

TOTAL RECEIPTS COUNT 68

TOTAL COLLECTED 9,319.00
LESS REFUNDS .00
TOTAL LIABILITY 9,319.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE		POSTING CLERK	
D	2,355.00	CF	5,127.00
R	5,230.00	KE	2,868.00
C	890.00	KB	1,065.00
K	819.00	RC	30.00
O	25.00	LB	229.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GR 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		75.00		75.00				
REST	RESTITUTION		25.00		25.00		12.50	12.50	
	TOTAL DEPT				100.00		12.50	87.50	
	TOTAL FUND				100.00		12.50	87.50	
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	1,233.00		1,233.00				
	TOTAL DEPT				1,233.00				
IAP	LANGUAGE ACCESS FUND	010 32 135	90.00		90.00				
	TOTAL DEPT				90.00				
	TOTAL FUND				1,323.00				
SC	STATE COMPTROLLER	010-361-002	50.00		50.00			50.00	
	TOTAL DEPT				50.00			50.00	
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	2,604.00		2,604.00			93.00	172.00
CREP	COURT REPORTER SERVICE FUND	010-363-032	750.00		750.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	10.00		10.00		10.00		
FFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	30.00		30.00			30.00	
JURY	COUNTY JURY FUND	010-363-032	320.00		320.00				
SEP	SHERIFF	010-363-032	160.00		160.00				80.00
FINE	FINE	010-363-033	10.00		10.00		10.00		
IAS	INDIGENT LEGAL FEE	010-363-038	10.00		10.00			10.00	
	TOTAL DEPT				3,894.00		20.00	133.00	252.00
	TOTAL FUND				3,944.00		20.00	183.00	252.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THERU 12-31-03	1-01-04 THERU 12-31-19
RMP22	CIVIL RECORDS MGMT/FRS 2022	034 361 014	1,000.00		1,000.00		20.00	60.00
	TOTAL DEPT				1,000.00		20.00	60.00
	TOTAL FUND				1,000.00		20.00	60.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	5.00		5.00		5.00	
RAP	RECORD ARCHIVE FEE	034-361-015	5.00		5.00		5.00	
	TOTAL DEPT				10.00		10.00	
	TOTAL FUND				10.00		10.00	
LP	COUNTY LIBRARY FEE FUND	036-363-032	1,050.00		1,050.00			
	TOTAL DEPT				1,050.00			
	TOTAL FUND				1,050.00			
CEFF	COURT FACILITY FEE FUND	044 363 033	600.00		600.00			
	TOTAL DEPT				600.00			
	TOTAL FUND				600.00			
CSF	COURTHOUSE SECURITY	044-363-033	605.00		605.00		5.00	
	TOTAL DEPT				605.00		5.00	
	TOTAL FUND				605.00		5.00	
RMP	RECORDS MANAGEMENT	045-361-013	5.00		5.00		5.00	
	TOTAL DEPT				5.00		5.00	
	TOTAL FUND				5.00		5.00	

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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
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	450.00						
	TOTAL DEPT		450.00						
	TOTAL FUND		450.00						
CCC	CONSOLIDATED COURT COST	070-363-028	25.00		25.00			25.00	
	TOTAL DEPT		25.00		25.00			25.00	
	TOTAL FUND		25.00		25.00			25.00	
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	5.00		5.00			5.00	
	TOTAL DEPT		5.00		5.00			5.00	
	TOTAL FUND		5.00		5.00			5.00	
SJP	STATE JUDICIAL FUND	085-363-031	42.00		42.00			42.00	
	TOTAL DEPT		42.00		42.00			42.00	
	TOTAL FUND		42.00		42.00			42.00	
AJSP	APPREMIATE JUDICIAL SYSTEM	095 363 032	150.00		150.00				
	TOTAL DEPT		150.00		150.00				
	TOTAL FUND		150.00		150.00				
TECE	DC COURT TECHNOLOGY	103-363-033	10.00		10.00			10.00	
	TOTAL DEPT		10.00		10.00			10.00	
	TOTAL FUND		10.00		10.00			10.00	
	TOTAL COLLECTED		9,319.00		9,319.00		32.50	392.50	312.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEB CODE	FEB DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERM 12-31-03	1-01-04 TERM 12-31-19	1-01-20 FORWARD
	LESS MONEY WITHOUT A GL ACCT NBR				100.00-		12.50-	87.50-	
	TOTAL MONEY WITH A GL ACCT NBR				9,219.00		20.00	305.00	312.00