

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046792	09/02/2025	CR14460	ROSAS, ROLANDO JR	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28315	RC	10.00	
046793	09/02/2025	CR14568	HOLDER, DAVID WAYNE	SHERIFFS FEE PAID IN FULL	EAST TEXAS CSCD	K	28319	RC	20.00	
046794	09/02/2025	CR14587	FOWLER, EVAN GILL	PARTIAL PAYMENT ON ATTORN	EAST TEXAS CSCD	K	28319	RC	10.00	
046795	09/02/2025	CR14591	LASSITER, MARK ALVIN	PARTIAL PAYMENT ON SHERIF	EAST TEXAS CSCD	K	28315	RC	10.00	
046796	09/02/2025	27465	FOWLER, CAMERON	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	105068806	KB	43.00	
046797	09/02/2025	27660	FOWLER, TAYA	LOCAL PAYMENT RECEIVED TH	William S Kofish Jr	E	105083320	KB	8.00	
046798	09/02/2025	09879		COURTS - CASER# 14208/CP	KAREN GARCIA	D		CP	31.00	
046799	09/02/2025	09880		PASSPORT APPLICATION FEE/	MADISON MCAFEEY	D		KB	35.00	
046801	09/02/2025	27625	RICHARD, MELISSA GRAY	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	105094776	KB	35.00	
046802	09/03/2025	25849	BRIDON, CARL	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	105129029	KB	8.00	
046803	09/03/2025	27665	SPURLOCK, MARTIN TRUETT	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	105151322	KB	213.00	
046804	09/03/2025	27666	PARKER, CYNTHIA ANN	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	105154598	CF	221.00	
046805	09/04/2025	27667	VALTIERRA, BETINA LORI	NEW DIVORCE - CASER# 27667	BETINA LORI VALTIERRA	C		CF	350.00	
046806	09/04/2025	09881		BACKGROUND CHECK/CP	MARLA QUEVEDO	D		CF	5.00	
046807	09/05/2025	09882		PASSPORT APPLICATION/FB	SOPELIA VAUGHN PIPPIN	O	750761214	KB	35.00	
046808	09/05/2025	27659	GOSTICK, WILLIAM	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	E	105254417	KB	35.00	
046809	09/08/2025	CR12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156370	RC	30.00	
046810	09/08/2025	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	15.00	
046811	09/08/2025	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046812	09/08/2025	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046812	09/08/2025	CR13635	RILEY, DAVID B	REVERSAL OF RECEIPT # 046		R	156376	RC	10.00-	
046813	09/08/2025	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046814	09/08/2025	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046815	09/08/2025	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046816	09/08/2025	CR14053	GOODJOINT, JOHNNARFIN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156375	RC	10.00	
046817	09/08/2025	CR14090	BURROWS, KALIE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046818	09/08/2025	CR14146	EDWY, JOANUS CLAY JR	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	30.00	
046819	09/08/2025	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	40.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046820	09/08/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046820	09/08/2025	CR14190	PHILLIPS, JUSTIN	REVERSAL OF RECEIPT # 046		R	156376	RC	20.00-	
046821	09/08/2025	CR14217	COBBY, JOHNATHAN LAURENCE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046822	09/08/2025	CR14303	BECKHART, DAVID	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	1569376	RC	5.00	
046823	09/08/2025	CR14316	CROSSBY, SAVANNAH MITCHELL	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	30.00	
046824	09/08/2025	CR14058	TAUSCH, CHESSIE DEAN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	25.00	
046825	09/08/2025	CR14109	KNIGHTEN, JIMMY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046826	09/08/2025	CR12467	CUNNINGHAM, DAVID IRON	PARTIAL PAYMENT ON FINE F	COUNTY OF TYLER TREA	K	156376	RC	1.00	
046827	09/08/2025	CR12588	PERSSON, DANAL RAY	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	100.00	
046828	09/08/2025	CR12939	SOUTHERS, WILLIAM LANCE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	305.00	
046829	09/08/2025	CR13131	COATS, ANGELA SIMS	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	125.00	
046830	09/08/2025	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046831	09/08/2025	CR13509	CALX, BILLY	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	15.00	
046832	09/08/2025	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046833	09/08/2025	CR13685	LEWIS, LAWSON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	85.00	
046834	09/08/2025	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046835	09/08/2025	CR13694	HURLEY, LEVI TODD	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	180.00	
046836	09/08/2025	CR13701	MASSEY, CHRISTOPHER	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046837	09/08/2025	CR13709	SLATER, IVORY LEMOND	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	80.00	
046838	09/08/2025	CR13890	METTER, KIRK ANDREW	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
046839	09/08/2025	CR14031	CRABMAN, WALTER	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046840	09/08/2025	CR14053	GOODJOINT, JOHNNARFIN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046841	09/08/2025	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON FINE F	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046842	09/08/2025	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	25.00	
046843	09/08/2025	CR14132	TARIS, LAURA ANN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046844	09/08/2025	CR14137	COVINGTON, BRENNAN ASHER	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	153376	RC	95.00	
046845	09/08/2025	CR14146	HUTTO, JOANNS CLAY JR	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	75.00	
046846	09/08/2025	27231	SERRA FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED TR	Wayne Kitchens	E	105035317	KB	16.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	FVSL
046847	09/08/2025	27548	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Foxman	R	105303626	KB	8.00	
046848	09/08/2025	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	50.00	
046849	09/08/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	30.00	
046850	09/08/2025	CR14203	TOUTLOFF, LUCAS	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	170.00	
046851	09/08/2025	CR14211	BROWNSON, ALTON WAYNE JR	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	25.00	
046852	09/08/2025	CR14217	COOREY, JOHANNATAN LAWRENCE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	20.00	
046853	09/08/2025	CR14233	GARCIA, VICTORIANO	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	20.00	
046854	09/08/2025	CR14303	RECKMAN, DAVID	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	15.00	
046855	09/08/2025	CR14316	CROSBY, SAVANNAH MITCHELL	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	20.00	
046856	09/08/2025	CR14396	MCCOUBERT, JASON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	45.00	
046857	09/08/2025	09883		THIS IS FOR KRISTIA RHODES	COUNTY OF TYLER TREA	R	156376	RC	45.00	
046858	09/08/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	20.00	
046859	09/08/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	30.00	
046859	09/08/2025	CR14190	PHILLIPS, JUSTIN	REVERSAL OF RECEIPT # 046	COUNTY OF TYLER TREA	R	156376	RC	30.00-	
046860	09/08/2025	27563	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Foxman	R	105314441	KB	8.00	
046861	09/08/2025	CR14203	TOUTLOFF, LUCAS	PARTIAL PAYMENT ON REIMBU	COUNTY OF TYLER TREA	R	156376	RC	10.00	
046861	09/08/2025	CR14203	TOUTLOFF, LUCAS	REVERSAL OF RECEIPT # 046	COUNTY OF TYLER TREA	R	156376	RC	10.00-	
046862	09/08/2025	CR14243	JOHNER, KAREN GAYLE	REIMBURSEMENT FRES PAID I	COUNTY OF TYLER TREA	R	156376	RC	20.00	
046863	09/08/2025	CR14203	TOUTLOFF, LUCAS	PARTIAL PAYMENT ON REIMBU	COUNTY OF TYLER TREA	R	156376	RC	10.00	
046864	09/08/2025	CR14396	MCCOUBERT, JASON	PARTIAL PAYMENT ON REIMBU	COUNTY OF TYLER TREA	R	156376	RC	15.00	
046865	09/08/2025	27566	PARKER, CYNTHIA ANN	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	R	105330508	CF	8.00	
046866	09/08/2025	26048	MODEN, CONNER	LOCAL PAYMENT RECEIVED TH	Paula Gray	R	105319703	KB	35.00	
046867	09/09/2025	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TRUJ INMATE FUND	R	196005	RC	10.00	
046868	09/09/2025	CR14168	CAWYER, LONNIE	PARTIAL PAYMENT ON COURT	CAWYER, LONNIE	R	19-750714401	RC	100.00	
046869	09/08/2025	27569	MOORE, JEARL	LOCAL PAYMENT RECEIVED TH	Brad Elrod	R	105345094	KB	221.00	
046870	09/09/2025	A-18726	SIDDIQI, REHAN ZAFAR	NEW CASE FILING FEE/RB	SEPARATE EXPUNCTION	O	38008503358	KB	350.00	
046871	09/09/2025	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	20.00	
046872	09/09/2025	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	R	156376	RC	25.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPED	CHECK #	CLEVER	TOTAL PAID	RVSL
046873	09/09/2025	CR14211	ERONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	25.00	
046874	09/09/2025	CR14090	EBERSON, KALE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	25.00	
046875	09/09/2025	CR13509	CATN, BILLY	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	15.00	
046876	09/09/2025	CR14031	CHAPMAN, WALTER	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046877	09/09/2025	CR14217	COOKE, JOHANNATHAN LAURENCE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	20.00	
046878	09/09/2025	CR12467	CUNNINGHAM, DAVID LEON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	10.00	
046879	09/09/2025	CR14233	GARCIA, VICTORIANO	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	70.00	
046880	09/09/2025	CR14233	GARCIA, VICTORIANO	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	55.00	
046881	09/09/2025	CR14053	GOODJOINT, JOHANNATHAN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	153376	RC	20.00	
046882	09/09/2025	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	75.00	
046883	09/09/2025	CR13834	HADNOT, CAROL REGINA	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	153376	RC	50.00	
046884	09/09/2025	CR13529	HILL, DAKK KELLY	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	400.00	
046885	09/09/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	20.00	
046886	09/09/2025	CR14247	KIRKENDALL, ARRON JUSTIN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	45.00	
046887	09/09/2025	CR13685	LEWIS, JAMSON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	65.00	
046888	09/09/2025	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	X	156376	RC	20.00	
046889	09/09/2025	CR14111	MARKE, JOHN MATTHEW	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
046890	09/09/2025	CR14112	MARKE, JOHN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
046891	09/09/2025	CR13701	MASSEY, CHRISTOPHER	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046892	09/09/2025	CR14396	MCCARTNEY, JASON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
046892	09/09/2025	CR14396	MCCARTNEY, JASON	REVERSAL OF RECEIPT # 046	COUNTY OF TYLER TREA	R	156376	RC	45.00-	
046893	09/09/2025	CR14396	MCCARTNEY, JASON	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
046894	09/09/2025	CR14188	MCCUELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046895	09/09/2025	27671	WELLS PACO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Mail	B	105371618	KB	225.00	
046896	09/09/2025	CR14187	MCCUELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046897	09/09/2025	CR13890	MAYER, KIRK ANDREW	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	45.00	
046898	09/09/2025	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON FEES 6	COUNTY OF TYLER TREA	K	156376	RC	4.00	
046898	09/09/2025	CR13254	MOORE, JOSEPH ALLEN	REVERSAL OF RECEIPT # 046	COUNTY OF TYLER TREA	R	156376	RC	4.00-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RVSL
046899	09/09/2025	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON FINE 6	COUNTY OF TYLER TREA	K	156376	RC	4.00	
046900	09/09/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	30.00	
046901	09/09/2025	CR14303	BECKMANN, DAVID	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	15.00	
046902	09/09/2025	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046903	09/09/2025	CR13850	SHIRD, KORY BRIAN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046904	09/09/2025	CR13851	SHIRD, KORY BRIAN	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	115.00	
046905	09/09/2025	CR13709	SHARPER, TROY LERARD	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	80.00	
046906	09/09/2025	CR12939	SOUTHERS, WILLIAM LANCE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	135.00	
046907	09/09/2025	CR14132	THEIS, TAMRA ANN	PARTIAL PAYMENT ON FINES/ PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046908	09/09/2025	CR14203	TOUTLOFF, LUCAS	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	85.00	
046909	09/09/2025	CR14409	WILLIAMS, JACQUELINE ROSELYNE	PARTIAL PAYMENT ON FINES	COUNTY OF TYLER TREA	K	156376	RC	70.00	
046910	09/09/2025	CR14161	ARMSTRONG, TOMMY	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046911	09/09/2025	CR14090	BURROWS, KALE	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046912	09/09/2025	CR14217	COFFEY, JOHANNHEAN LAURENCE	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046913	09/09/2025	CR14233	GARCIA, VICTORIANO	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	55.00	
046914	09/09/2025	CR14053	GOODJOINT, JOHANNAPATX	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046915	09/09/2025	CR14247	KIRKENDALL, ARRON JUSTIN	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046916	09/09/2025	CR13685	LEWIS, JAMSON	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046917	09/09/2025	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046918	09/09/2025	CR14112	MARKS, JOHN	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	25.00	
046919	09/09/2025	CR14188	MCCLELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	10.00	
046920	09/09/2025	CR14188	MCCLELLAND, JAMES RONALD JR	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046921	09/09/2025	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	30.00	
046922	09/09/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	20.00	
046923	09/09/2025	CR14303	BECKMANN, DAVID	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	5.00	
046924	09/09/2025	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156753	RC	10.00	
046925	09/09/2025	CR13850	SHIRD, KORY BRIAN	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	210.00	
046926	09/09/2025	CR14058	TRUSCE, CEASSTIN DEAN	PARTIAL PAYMENT ON AFFORN	COUNTY OF TYLER TREA	K	156376	RC	25.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPES	CHECK #	CHECK	CURR	TOTAL PAID	RYSL
046927	09/09/2025	CR14409	WILLIAMS, JACQUELINE ROSETTA	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TRBA	K	156376	RC		20.00	
046928	09/09/2025	CR13850	SHIRD, KORY BRIAN	PARTIAL PAYMENT ON REIMBU	COUNTY OF TYLER TRBA	K	156376	RC		10.00	
046929	09/09/2025	CR13851	SHIRD, KORY BRIAN	PARTIAL PAYMENT ON REIMBU	COUNTY OF TYLER TRBA	K	156376	RC		10.00	
046930	09/09/2025	CR14203	TOTILOFF, LUCAS	PARTIAL PAYMENT ON REIMBU	COUNTY OF TYLER TRBA	K	156376	RC		5.00	
046931	09/09/2025	27486	BAKER, JUSTIN LERN	LOCAL PAYMENT RECEIVED TH	H. RHOOD Atty at Law	E	10537681	KB		8.00	
046932	09/09/2025	27645	KING, KENTON RYAN	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	10537681	KB		35.00	
046933	09/09/2025	19425	VAN DE VELDE, FRANK	LOCAL PAYMENT RECEIVED TH	William S Morlan Jr	E	105374825	KB		16.00	
046934	09/09/2025	CR14396	MCCOULLEY, JASON	SHERIFF FEES PAID IN FULL	COUNTY OF TYLER TRBA	K	156376	RC		5.00	
046934	09/09/2025	CR14396	MCCOULLEY, JASON	REVERSAL OF RECEIPT # 046		R	156376	RC		5.00-	
046935	09/09/2025	CR14396	MCCOULLEY, JASON	THE REMAINING SHERIFFS FEE	COUNTY OF TYLER TRBA	K	156376	RC		10.00	
046936	09/10/2025	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON FINE F	COUNTY OF TYLER TRBA	K	156376	RC		25.00	
046937	09/10/2025	CR13509	CALIN, BILLY	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		15.00	
046938	09/10/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		40.00	
046939	09/10/2025	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		64.00	
046940	09/10/2025	CR12939	SOUYERS, WILLIAM LANCE	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		640.00	
046941	09/10/2025	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		45.00	
046942	09/10/2025	CR13529	HILL, DAXX KELLY	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		280.00	
046943	09/10/2025	CR14303	BECKMAY, DAVID	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		15.00	
046944	09/10/2025	CR13917	BARCLAY, CHRIS	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		75.00	
046945	09/10/2025	CR12467	CUNNINGHAM, DAVID LYON	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		10.00	
046946	09/10/2025	CR14132	THEIS, LAURA ANN	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		20.00	
046947	09/10/2025	CR14031	CHAPMAN, WALTER	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		10.00	
046948	09/10/2025	CR13131	COATS, ANGELA SIMS	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		225.00	
046949	09/10/2025	CR13686	LEWIS, LAWSON	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		20.00	
046950	09/10/2025	CR14066	ALLEN, JASON	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		35.00	
046951	09/10/2025	CR12588	PETERSON, DANAL RAY	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		80.00	
046952	09/10/2025	CR14137	COVINGTON, BRENNAN ASHER	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		60.00	
046953	09/10/2025	CR14211	BRONSON, ALTON WAYNE JR	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TRBA	K	156376	RC		25.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	EVSL
046954	09/10/2025	CR14090	BURROWS, RAUL	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	25.00	
046955	09/10/2025	CR14217	COONEY, JOHANNATHAN LAURENCE	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	20.00	
046956	09/10/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	30.00	
046957	09/10/2025	CR13635	KLIEB, DAVID B	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	30.00	
046958	09/10/2025	CR14203	TOUTLOFF, LUCAS	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	85.00	
046959	09/10/2025	CR13529	HILL, DANN KELLY	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	330.00	
046960	09/10/2025	CR14053	GOODJOINT, JOHANNAPIN	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	20.00	
046961	09/10/2025	CR13709	SLATER, IVORY IERARD	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	80.00	
046962	09/10/2025	CR13890	MEYER, KIRK ANDREW	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	45.00	
046963	09/10/2025	CR14111	MARXS, JOHN MATTHEW	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	45.00	
046964	09/10/2025	CR14112	MARXS, JOHN	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	45.00	
046965	09/10/2025	CR13850	SEIRD, KORY BRIAN	PARTIAL PAYMENT ON FINE 7	COUNTY OF TYLER TEXA	K	156376	RC	10.00	
046966	09/10/2025	CR14161	ARMSTRONG, TONYA	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	20.00	
046967	09/10/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	20.00	
046968	09/10/2025	CR13405	GALLIER, MICHAEL RAY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	5.00	
046969	09/10/2025	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	15.00	
046970	09/10/2025	CR14303	BECKHART, DAVID	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	5.00	
046971	09/10/2025	CR14108	KRIGGEMEN, HALEY BERRANN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	3.00	
046972	09/10/2025	CR14031	CHAPMAN, WALTER	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	15.00	
046973	09/10/2025	CR13685	LEWIS, JAMSON	PARTIAL PAYMENT OF ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	5.00	
046974	09/10/2025	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	5.00	
046975	09/10/2025	CR14090	BURROWS, RAUL	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	10.00	
046976	09/10/2025	CR14217	COONEY, JOHANNATHAN LAURENCE	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	10.00	
046977	09/10/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	20.00	
046978	09/10/2025	CR12858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	60.00	
046979	09/10/2025	CR14053	GOODJOINT, JOHANNAPIN	REVERSAL OF RECEIPT # 046	COUNTY OF TYLER TEXA	R	156376	RC	60.00-	
046980	09/10/2025	CR14112	MARXS, JOHN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TEXA	K	156376	RC	10.00	
									25.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT#	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046981	09/10/2025	CR13850	SHED, KORY BRYAN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	5.00	
046982	09/10/2025	CR13851	SHED, KORY BRYAN	PARTIAL PAYMENT ON ATTORNE	COUNTY OF TYLER TERA	K	156376	RC	40.00	
046983	09/10/2025	CR14203	TOTTOROFF, LUCAS	PARTIAL PAYMENT ON RETIBU	COUNTY OF TYLER TERA	K	156376	RC	5.00	
046984	09/10/2025	CR14396	MCCOUBERT, JASON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	15.00	
046985	09/10/2025	CR13858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORNE	COUNTY OF TYLER TERA	K	156376	RC	80.00	
046986	09/10/2025	09894		REVERSAL OF RECEIPT # 046		R	156376	RC	80.00-	
046987	09/10/2025	CR13858	WESTFALL, CAMERON PAUL	PASSPORT APPLICATION FEE/	SOMMER BUCKNER	K	1331	XB	70.00	
046988	09/10/2025	CR13858	WESTFALL, CAMERON PAUL	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	60.00	
046989	09/10/2025	CR13254	MOORE, JOSEPH ALLEN	PARTIAL PAYMENT ON ATTOR	COUNTY OF TYLER TERA	K	156376	RC	30.00	
046990	09/10/2025	CR13405	GALLITER, MICHAEL RAY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	15.00	
046991	09/10/2025	CR13405	GALLITER, MICHAEL RAY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	10.00	
046992	09/10/2025	CR13686	LEWIS, JAMSON	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	60.00	
046993	09/10/2025	CR13851	SHED, KORY BRYAN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	10.00	
046994	09/10/2025	CR14031	CHAPMAN, WALTER	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	100.00	
046995	09/10/2025	CR14031	CHAPMAN, WALTER	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	15.00	
046996	09/10/2025	CR14086	SKERENS, DANIEL	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	15.00	
046997	09/10/2025	CR14090	BURROWS, KAIB	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	50.00	
046998	09/10/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	10.00	
046999	09/10/2025	CR14104	JORDAN, STEVEN CODY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	10.00	
047000	09/10/2025	CR14146	EDTVO, JOHANNIS CLAY JR	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	65.00	
047001	09/10/2025	CR14161	ARMSTRONG, TOMMY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	30.00	
047002	09/10/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	20.00	
047003	09/10/2025	CR14217	COUSE, JOHANNATHAN LAURENCS	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	20.00	
047004	09/10/2025	CR14233	GARCIA, VICTORIANO	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	10.00	
047005	09/10/2025	CR14303	RECKAWAY, DAVID	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	100.00	
047006	09/10/2025	CR14565	FOXKORTE, ANTHONY	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	5.00	
047007	09/10/2025	CR14108	KUTCHEN, HALBY BERBANN	PARTIAL PAYMENT ON ATTORN	COUNTY OF TYLER TERA	K	156376	RC	10.00	
									77.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	EVSL
047008	09/11/2025	09885		PASSPORT APPLICATION FEE/	MELODY CARSON	D		KB	35.00	
047009	09/11/2025	27672	CENTER, JACOB	LOCAL PAYMENT RECEIVED TH	Jonathan S Harris	R	105459948	KB	229.00	
047010	09/11/2025	09886		PAYMENT FOR COPIES FROM M	TYLER CO. TITLE	K		KB	617.00	
047011	09/12/2025	09887		27,279 CREDITED COPIES/K	MARY WALTERS	C		RB	10.00	
047012	09/12/2025	A-18727	HOWELL, BILLY RAY II	LOCAL PAYMENT RECEIVED TH	Brad Elrod	R	105537986	KB	213.00	
047013	09/12/2025	09888		BACKGROUND CHECK/CF	JOSE JIMENEZ	C		CF	5.00	
047014	09/12/2025	27584	CHAPMANN, GABRIEL GAYLOR	LOCAL PAYMENT RECEIVED TH	Blair A Birdsey	R	105543040	CF	8.00	
047015	09/12/2025	A-18728	MONTGOMERY, ARISEVA	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	R	105562914	KB	229.00	
047016	09/12/2025	27673	ZEMMER, KAYLYNN NICOLE	NEW DIVORCE/CF	KAYLYNN NICOLE ZEMME	C		CF	350.00	
047017	09/15/2025	09889		PASSPORT APPLICATION FEE/	JOSHUA KRAM	C		KB	35.00	
047018	09/12/2025	27340	ALTY BANK	LOCAL PAYMENT RECEIVED TH	Sylvia Benfield	R	105565822	CF	16.00	
047019	09/12/2025	27549	SMITHWICK, REBECCA JO	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	R	105567035	CF	15.00	
047020	09/15/2025	09890		PASSPORT/CF	HOLLY WELLS-KRAM	C		CF	35.00	
047021	09/15/2025	09891		PAYMENT FOR COPIES/KB	JOHN MARRY	D		KB	2.00	
047022	09/16/2025	27674	REDDEN, JANAY	LOCAL PAYMENT RECEIVED TH	Amy Bythwood	R	105641469	CF	221.00	
047023	09/17/2025	27675	BROCK, KRISTA DANIELLE	LOCAL PAYMENT RECEIVED TH	Brad Elrod	R	105688673	KB	221.00	
047024	09/17/2025	09892		CERTIFIED COPY OF DIVORCE	AMANDA SULLIVAN	D		KB	29.00	
047025	09/18/2025	27678	WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED TH	Court Mall	R	105736677	KB	225.00	
047026	09/18/2025	B-2525	PAVE, ANGELA MARIE	COURT COSTS PAID IN FULL/	PAVE, ANGELA MARIE	K		KB	576.00	
047027	09/18/2025	A-18729	SHARP, PAUL ANTHONY	LOCAL PAYMENT RECEIVED TH	HENRY ALLMAN COR, III	R	105757375	KB	213.00	
047028	09/09/2025	CR14396	MCCAULLEY, JASON	PARTIAL PAYMENT ON SHERIP	COUNTY OF TYLER TERA	K	186376	RC	5.00	
047029	09/18/2025	09893		PASSPORT APPLICATION FEE/	NAOMI ORAYA	K		KB	35.00	
047030	09/18/2025	27679	DUNNAN, KEVIN ANDREW	LOCAL PAYMENT RECEIVED TH	Austin Yorkley	R	105778658	KB	213.00	
047031	09/18/2025	27680	WATGELL, DENISE	LOCAL PAYMENT RECEIVED TH	Amy Bythwood	R	105780490	KB	245.00	
047032	09/18/2025	CR13568	DAVIS, JARRED WESLEY	PARTIAL PAYMENT FOR COURT	DAVIS, JARRED WESLEY	O	38197092058	KB	25.00	
047033	09/18/2025	27681	FLYERPOINT CREDIT UNION	LOCAL PAYMENT RECEIVED TH	GHOST 126 Texas 126	R	105787649	KB	239.00	
047034	09/19/2025	27682	RODRIGUEZ, SALOME CARRILLO	LOCAL PAYMENT RECEIVED TH	Elizabeth Calvo	R	105798741	KB	221.00	
047035	09/19/2025	27292	SANDRAS, JOSHUA JOSEBE	LOCAL PAYMENT RECEIVED TH	James M. Risinger	R	105813494	KB	51.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHECK	TOTAL PAID	RYSL
047036	09/22/2025	27685	NECHES FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED TH	GEORGE GERBER	B	105912871	KB	313.00	
047037	09/23/2025	09894		PASSPORT APPLICATION FEE/	LINDSEY MERLIAN	K		KB	35.00	
047038	09/24/2025	27686	JERFOAT, BRIANNA	LOCAL PAYMENT RECEIVED TH	AMY BYLAWOOD	B	105968743	CF	221.00	
047039	09/24/2025	27687	CONNOR, LUTHER DAVID	NEW DIVERCE 27687/CF	CONNOR, LUTHER DAVID	D		CF	350.00	
047040	09/24/2025	09896		PASSPORT FEE/TH	ALEX LOPEZ-ROJINA	C		TB	35.00	
047041	09/25/2025	09897		COPIES OF DIVERCE DECREES	SEONNA MERCHANT	D		KB	32.00	
047042	09/25/2025	09898		CRIMINAL BACKGROUND CHECK	YONITOR PEREZ	C		LB	5.00	
047043	09/25/2025	B-3064	BYRELY, IRONS ESTELLE	COURT COSTS PAID IN FULL/	JESSICA YANT	K	2010	KB	721.00	
047044	09/25/2025	B-2523	BEST, ROBERT, JR.	COURT COSTS PAID IN FULL/	JESSICA YANT	K	2011	KB	693.00	
047045	09/26/2025	27689	PAWA, DAVID	LOCAL PAYMENT RECEIVED TH	Robert B. Dunham	B	106099183	CF	229.00	
047046	09/29/2025	24986	PORTFOLIO RECOVERY ASSOCIATES,	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TEXAS -	B	106172483	KB	1.00	
047047	09/29/2025	24995	PORTFOLIO RECOVERY ASSOCIATES,	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TEXAS -	B	106172829	KB	1.00	
047048	09/29/2025	27692	MARINO, MICHAEL	LOCAL PAYMENT RECEIVED TH	AMY Wright	B	106193830	KB	245.00	
047049	09/29/2025	27695	JERFERSON CAPITAL SYSTEMS LLC	LOCAL PAYMENT RECEIVED TH	Michael Scott	B	106209956	CF	248.00	
047050	09/29/2025	09899		2 PASSPORTS/CF	RYAN JERFOAT	D		CF	70.00	
047051	09/30/2025	B-3379	MCQUHREN, EDWARD	COURT COSTS PAID IN FULL	LINBARBER	K	414270	KB	438.00	
047052	09/30/2025	B-03519	PVA VI, LLC	LOCAL PAYMENT RECEIVED TH	Dylan Schultz	B	106240565	KB	213.00	
047106	09/29/2025	27696	WINDSTREAM COMMUNICATIONS, LLC	FILING FEE DID NOT COME T	WESTLEY HAZRE	B	106217487	RC	237.00	
047107	09/29/2025	27697	IVANV FUNDING LLC	CASE WAS FILED 9.29.25 BT	ALESSETA HOFFMAN	B	106218037	RC	267.00	
TOTAL RECEIPTS COUNT									271	
TOTAL COLLECTED									18,570.00	
LESS REFUNDS									.00	
TOTAL LIABILITY									18,570.00	

PAYMENT TYPE	POSTING CLERK
K	11,233.00 RC 8,388.00
E	5,677.00 KB 7,759.00
D	589.00 CF 2,383.00
C	825.00 TB 35.00
O	510.00 IB 5.00
R	264.00- .00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS			
						PRIOR NO	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARDED
OCS	OUT OF COUNTY SHERIFF'S FEE		225.00		225.00				70.00
REFUND	REFUND		45.00		45.00				
	TOTAL DEPT				270.00				70.00
	TOTAL FUND				270.00				70.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	685.00		685.00				411.00
	TOTAL DEPT				685.00				411.00
IAP	LANGUAGE ACCESS FUND	010 32 135	84.00		84.00				21.00
	TOTAL DEPT				84.00				21.00
	TOTAL FUND				769.00				432.00
SC	STATE COMPTROLLER	010-361-002	150.00		150.00			100.00	50.00
	TOTAL DEPT				150.00			100.00	50.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	3,561.00		3,561.00			184.00	757.00
CRAT	COURT APPOINTED ATTORNEY	010-363-032	1,720.00		1,720.00			180.00	1,540.00
CRSP	COURT REPORTER SERVICE FUND	010-363-032	700.00		700.00				175.00
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	5.00		5.00				
CRSFP	SHERIFF FEE	010-363-032	105.00		105.00				105.00
FFLIR	HE2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	30.00		30.00			30.00	
JURY	COUNTY JURY FUND	010-363-032	280.00		280.00				70.00
SHP	SHERIFF	010-363-032	1,105.00		1,105.00			695.00	330.00
FINE	FINE	010-363-033	5,899.00		5,899.00			269.00	5,630.00
ILS	INDIGENT LEGAL FEE	010-363-038	30.00		30.00			20.00	10.00
	TOTAL DEPT				13,435.00			1,378.00	8,617.00
	TOTAL FUND				13,585.00			1,478.00	8,667.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERM 12-31-03	1-01-04 TERM 12-31-19	1-01-20 FORWARD
RMP22	CIVIL RECORDS MGMT/PRES 2022	034-361-014	960.00		960.00				250.00
	TOTAL DEPT				960.00				250.00
	TOTAL FUND				960.00				250.00
DCEMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	15.00		15.00			10.00	5.00
RAF	RECORD ARCHIVE FEE	034-361-015	5.00		5.00			5.00	
	TOTAL DEPT				20.00			15.00	5.00
	TOTAL FUND				20.00			15.00	5.00
LF	COUNTY LIBRARY FEE FUND	036-363-032	980.00		980.00				245.00
	TOTAL DEPT				980.00				245.00
	TOTAL FUND				980.00				245.00
CFFF	COURT FACILITY FEE FUND	044-363-033	560.00		560.00				140.00
	TOTAL DEPT				560.00				140.00
	TOTAL FUND				560.00				140.00
CSF	COURTHOUSE SECURITY	044-363-033	575.00		575.00			10.00	145.00
	TOTAL DEPT				575.00			10.00	145.00
	TOTAL FUND				575.00			10.00	145.00
RMP	RECORDS MANAGEMENT	044-361-013	15.00		15.00			10.00	5.00
	TOTAL DEPT				15.00			10.00	5.00
	TOTAL FUND				15.00			10.00	5.00

COLLECTIONS + DIRECT DEPOSITING 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
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	420.00		420.00				
	TOTAL DEPT		420.00		420.00				
	TOTAL FUND		420.00		420.00				
COC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	105.00		105.00				
	TOTAL DEPT		105.00		105.00				
	TOTAL FUND		105.00		105.00				
COC	CONSOLIDATED COURT COST	070-363-028	25.00		25.00				
	TOTAL DEPT		25.00		25.00				
	TOTAL FUND		25.00		25.00				
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	10.00		10.00				
	TOTAL DEPT		10.00		10.00				
	TOTAL FUND		10.00		10.00				
SUP	STATE JUDICIAL FUND	085-363-031	126.00		126.00				
	TOTAL DEPT		126.00		126.00				
	TOTAL FUND		126.00		126.00				
AJRF	APPELLATE JUDICIAL SYSTEM	095 363 032	140.00		140.00				
	TOTAL DEPT		140.00		140.00				
	TOTAL FUND		140.00		140.00				
TRCF	DC COURT TECHNOLOGY	103-363-033	10.00		10.00				
	TOTAL DEPT		10.00		10.00				
	TOTAL FUND		10.00		10.00				

FEE CODE	FEE DESCRIPTION	GU ACCOUNT	COLLECTED	REVERSE	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91 TERM	1-01-04 TERM	
						9-01-91	12-31-03	1-01-04 TERM	1-01-20 FORWARD
	TOTAL COLLECTED		18,570.00		18,570.00			1,797.00	10,246.00
	LESS MONEY WITHOUT A GU ACCT NBR				270.00-			155.00-	70.00-
	TOTAL MONEY WITH A GU ACCT NBR				18,300.00			1,642.00	10,176.00