RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	10/26/2026	27998	DILLARD,HERBERT TY	STATE PAYMENT RECEIVED TH	GLEN M CROCKER	N	121624689	KB	137.00	
050083	10/01/2026	27981	UMPT 2025 ST2 TRUST, SERVICED	LOCAL PAYMENT RECEIVED TH	Court Main	E	120614108	CF	264.00	
050084	10/01/2026	26160	WILDWOOD PROPERTY OWNERS	LOCAL PAYMENT RECEIVED TH	Jeff Roberts	E	120609273	SR	8.00	
050085	10/01/2026	CR9130	TUCKER,JOHN CHRISTOPHER	PAYMENT ON COURT COSTS/RC	TUCKER,JOHN CHRISTOP	C		RC	60.00	
050086	10/01/2026	27970	GLAWSON,JOSHUA	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	120649083	KB	8.00	
050087	10/05/2026	10087		PASSPORT APPLICATION FEE/	CHRISTOPHER MCDOWELL	C		KB	35.00	
050088	10/05/2026	27982	MIXSON,JEREMIAH SEBASTIAN	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	120762927	KB	213.00	
050089	10/05/2026	27551	FONTENOT,ALLEN MICHAEL	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	120693566	CF	8.00	
050090	10/05/2026	B-03613	HENSARLLING,JOHN STANLEY	COURT COSTS PAID IN FULL-	HENSARLLING,JOHN STA	K	700769380	SR	702.00	
050091	10/05/2026	27548	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	Ronald Foxman	E	120742517	KB	158.00	
050092	10/06/2026	27984	MCGLAUN,KENNY	LOCAL PAYMENT RECEIVED TH	Darren Grant	E	120806358	KB	229.00	
050093	10/06/2026	27985	EWINGS,SHARON	MOTION FOR ALTERNATIVE SE	EWINGS,SHARON	C		KB	350.00	
050094	10/06/2026	10088	DURR,BOGE	PASSPORT FEES/SR	DEBORAH CONVERSE	O	0000998949	SR	35.00	
050095	10/07/2026	27985	EWINGS,SHARON	CITATION ISSUED - SAMUEL	EWINGS,SHARON	C		CF	8.00	
050096	10/08/2026	27583	JARRELL,KELLY JANNISE	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120936450	CF	15.00	
050097	10/08/2026	27390	JARRELL,KELLY JANNISE	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120935718	CF	22.00	
050098	10/08/2026	27960	RIEDEL,ANDREW NELSON	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120961096	CF	35.00	
050099	10/08/2026	27987	SOUTH,HANNAH	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	120964470	CF	229.00	
050100	10/09/2026	27988	PINKSTON,MICHAEL WAYNE JR	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	120978129	RC	221.00	
050101	10/13/2026	27966	USIC LOCATING SERVICES, LLC	LOCAL PAYMENT RECEIVED TH	Corinne Rogers	E	121080975	KB	10.00	
050102	10/13/2026	27977	CLUBB,LARRY	LOCAL PAYMENT RECEIVED TH	Bryan O. Blevins, Jr	E	121100664	KB	88.00	
050103	10/13/2026	10089	SCHULZ,BARBARA ANN	ESCARENO - PASSPORT/CF	FELLOWSHIP CHURCH	D		CF	35.00	
050104	10/13/2026	24502	MARCHBANKS,ROBERT LEE	LOCAL PAYMENT RECEIVED TH	Kaye M. Alderman	E	121016548	KB	35.00	
050105	10/13/2026	27551	FONTENOT,ALLEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	121088192	CF	35.00	
050106	10/05/2026	27983	BAXTER,RENAE NICOLE	NEW DIVORCE - 27983/CF	RENAE NICOLE BAXTER	D		CF	350.00	
050107	10/14/2026	27990	STOUT,LAURA ELIZABETH	NEW DIVORCE - 27990/CF	LAURA ELIZABETH STOU	C		CF	350.00	
050108	10/15/2026	27991	ROMERO-SARMIENTO,DENIS	LOCAL PAYMENT RECEIVED TH	Jonathan Kieschnick	E	121223220	KB	221.00	
050109	10/15/2026	27927	HAMILTON,BOBBY D	LOCAL PAYMENT RECEIVED TH	Terrence Allison	E	121183017	KB	32.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
050110	10/15/2026	27992	MILITARY WARRIORS SUPPORT FOUN	LOCAL PAYMENT RECEIVED TH	John Hodges Jr	E	121244163	SR	597.00	
050111	10/15/2026	27993	KITCHENS,TRAVIS	LOCAL PAYMENT RECEIVED TH	Chandler Cook and Fi	E	121244208	SR	305.00	
050112	10/15/2026	27970	GLAWSON,JOSHUA	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	121247580	KB	8.00	
050113	10/15/2026	27994	MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED TH	LAWGISTICS	E	121250285	KB	221.00	
050114	10/19/2026	27972	MORGAN,JASON	LOCAL PAYMENT RECEIVED TH	Filetime LLC EFILING	E	121293925	KB	10.00	
050115	10/19/2026	27977	DILLINGHAM AS PUTATIVE REPRESE	LOCAL PAYMENT RECEIVED TH	Todd Taylor	E	121334470	KB	10.00	
050116	10/19/2026	24922	DILLARD,DANIEL RHEA, CHILD	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	121362052	KB	51.00	
050117	10/20/2026	27995	BENTON,LORI ANNETTE	NEW DIVORCE W/CITATION -	LORI ANNETTE BENTON	D		CF	358.00	
050118	10/20/2026	10090		25993 CERTIFIED COPIES OF	JESSICA RAUWERDA	C		KB	66.00	
050119	10/20/2026	10091		COPIES - 22978/CF	WENDY SMITH	D		CF	26.00	
050120	10/20/2026	27390	JARRELL,KELLY JANNISE	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	121402561	CF	22.00	
050121	10/21/2026	27987	SOUTH,HANNAH	LOCAL PAYMENT RECEIVED TH	Amy Bythewood	E	121472339	CF	8.00	
050122	10/22/2026	27995	BENTON,BRIAN DEAN	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	121508378	CF	51.00	
050123	10/22/2026	27892	BROWDER,BRENDON LYNN	LOCAL PAYMENT RECEIVED TH	MISTI DOUCET	E	121533605	CF	51.00	
050124	10/22/2026	10092		PASSPORT APPLICATION FEE/	SHIRLEY BOUQUE	O	22-088517105	KB	35.00	
050125	10/26/2026	27595	GALAXY INTERNATIONAL PURCHASIN	LOCAL PAYMENT RECEIVED TH	VIRTUAL ACCT TEXAS -	E	121570355	KB	11.00	
050126	10/26/2026	27997	PEARCY,STEVEN	LOCAL PAYMENT RECEIVED TH	John A. Daspit	E	121598757	SR	213.00	
050127	10/26/2026	27998	DILLARD,HERBERT TY	LOCAL PAYMENT RECEIVED TH	GLEN M CROCKER	E	121624689	KB	229.00	
050128	10/26/2026	10093		CERTIFIED COPIES FOR CAUS	KIMBERLY KUEHN	D		KB	30.00	
050129	10/26/2026	10094	MCINNIS,ROY LYNN	PAYMENT ID: 100367399654/	DOREEN M. BAGGETT	D		SR	70.00	
050130	10/26/2026	27999	KELEMEN,RILEY	LOCAL PAYMENT RECEIVED TH	James M. Risinger	E	121639411	KB	213.00	
050131	10/26/2026	CR13294	DAVIS,JARRED WESLEY	PARTIAL PAYMENT IN COURT	DAVIS,JARRED WESLEY	O	55307941606	KB	25.00	
050131	10/26/2026	CR13294	DAVIS,JARRED WESLEY	REVERSAL OF RECEIPT # 050		R	55307941606	KB	25.00-	
050132	10/26/2026	CR13294	DAVIS,JARRED WESLEY	PARTIAL PAYMENT OF COURT	DAVIS,JARRED WESLEY	O	55307941606	KB	25.00	
050133	10/27/2026	10095	ODOM,CHARLENE	2 PASSPORTS/CF	KRISTINA WERNER	C		CF	70.00	
050134	10/28/2026	27984	ELITE SEPTIC SOLUTION LLC	LOCAL PAYMENT RECEIVED TH	Todd Parker	E	121726659	KB	10.00	
050135	10/28/2026	10096	BELL,DEBRA VONZELL	PASSPORT/CF	APRIL DELACERDA	D		CF	35.00	
050136	10/28/2026	28000	BEST,BLAKE PRESTON	LOCAL PAYMENT RECEIVED TH	B. Elrod Atty at Law	E	121776706	CF	213.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
050137	10/29/2026	24426	HARRIS,DAVID SEBASTIAN	LOCAL PAYMENT RECEIVED TH	Dustin D Andreas	E	121816811	KB	97.00	
050138	10/29/2026	28002	CRAIN,DEBRA JEAN	LOCAL PAYMENT RECEIVED TH	William S Morian Jr	E	121837130	CF	237.00	
050139	10/29/2026	B-1726	MARSHALL,JUANITA V.	PARTIAL PAYMENT IN COURT	LINEBARGER	K	429111	KB	50.00	

TOTAL COLLECTED 7,215.00
LESS REFUNDS .00
TOTAL LIABILITY 7,215.00

TOTAL RECEIPTS COUNT 59

PAYMENT TYPE		POSTING CLERK	
N	137.00	KB	2,582.00
E	4,388.00	CF	2,422.00
C	939.00	SR	1,930.00
K	752.00	RC	281.00
O	120.00		.00
D	904.00		.00
R	25.00-		.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
REFND	REFUND			8.00		8.00				
		TOTAL DEPT				8.00				
		TOTAL FUND				8.00				
SCF	CIVIL STATE CONSOLIDATED FEE		010 24709	814.00		814.00				
		TOTAL DEPT				814.00				
LAF	LANGUAGE ACCESS FUND		010 32 135	57.00		57.00				
		TOTAL DEPT				57.00				
		TOTAL FUND				871.00				
SC	STATE COMPTROLLER		010-361-002	35.00		35.00				35.00
		TOTAL DEPT				35.00				35.00
CIVIL	CLERK OF THE COURT ACCOUNT		010-363-032	2,831.00		2,831.00	245.00		123.00	117.00
CREP	COURT REPORTER SERVICE FUND		010-363-032	475.00		475.00				
CRIM	CRIMINAL DISTRICT CLERK FEES		010-363-032	23.00		23.00			23.00	
JURY	COUNTY JURY FUND		010-363-032	230.00		230.00				
SHF	SHERIFF		010-363-032	155.00		155.00				155.00
FINE	FINE		010-363-033	50.00		50.00		50.00		
		TOTAL DEPT				3,764.00	245.00	50.00	146.00	272.00
		TOTAL FUND				3,799.00	245.00	50.00	146.00	307.00
RMP22	CIVIL RECORDS MGMT/PRES 2022		034 361 014	710.00		710.00			60.00	40.00
		TOTAL DEPT				710.00			60.00	40.00
		TOTAL FUND				710.00			60.00	40.00

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
LF	COUNTY LIBRARY FEE FUND		036-363-032	665.00		665.00				
		TOTAL DEPT				665.00				
		TOTAL FUND				665.00				
CFFF	COURT FACILITY FEE FUND		044 363 033	380.00		380.00				
		TOTAL DEPT				380.00				
		TOTAL FUND				380.00				
CSF	COURTHOUSE SECURITY		044-363-033	385.00		385.00				5.00
		TOTAL DEPT				385.00				5.00
		TOTAL FUND				385.00				5.00
CRRMP	RECORDS MANAGEMENT		045-361-013	2.00		2.00			2.00	
RMP	RECORDS MANAGEMENT		045-361-013	5.00		5.00				5.00
		TOTAL DEPT				7.00			2.00	5.00
		TOTAL FUND				7.00			2.00	5.00
SDRF	COUNTY DISPUTE RESOLUTION FUND		052 32 519	285.00		285.00				
		TOTAL DEPT				285.00				
		TOTAL FUND				285.00				
TPF	TIME PAYMENT FEE		068-363-028	10.00		10.00		10.00		
		TOTAL DEPT				10.00		10.00		
		TOTAL FUND				10.00		10.00		

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
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	95.00		95.00				
	TOTAL DEPT				95.00				
	TOTAL FUND				95.00				
	TOTAL COLLECTED		7,215.00		7,215.00	245.00	60.00	208.00	357.00
	LESS MONEY WITHOUT A GL ACCT NBR				8.00-				
	TOTAL MONEY WITH A GL ACCT NBR				7,207.00	245.00	60.00	208.00	357.00

RECEIPT	CASE #	DATE	EMS	JSSF	CRIDF	HB530	REFND	SB727	RAF	RTECH	CRAF	CJCPT	EFILE	TECH	CCC-L	CCC-S	TOTAL	RVSL
000000	27998	10/26/2026	.00	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	
050083	27981	10/01/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050084	26160	10/01/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050085	CR9130	10/01/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050086	27970	10/01/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050087	10087	10/05/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050088	27982	10/05/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050089	27551	10/05/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050090	B-03613	10/05/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050091	27548	10/05/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050092	27984	10/06/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050093	27985	10/06/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050094	10088	10/06/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050095	27985	10/07/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050096	27583	10/08/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050097	27390	10/08/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050098	27960	10/08/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050099	27987	10/08/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050100	27988	10/09/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050101	27966	10/13/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050102	27977	10/13/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050103	10089	10/13/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050104	24502	10/13/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050105	27551	10/13/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050106	27983	10/05/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050107	27990	10/14/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050108	27991	10/15/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050109	27927	10/15/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

RECEIPT	CASE #	DATE	EMS	JSSF	CRIDF	HB530	REFND	SB727	RAF	RTECH	CRAF	CJCPT	EFILE	TECH	CCC-L	CCC-S	TOTAL	RVSL
050110	27992	10/15/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050111	27993	10/15/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050112	27970	10/15/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050113	27994	10/15/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050114	27972	10/19/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050115	27977	10/19/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050116	24922	10/19/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050117	27995	10/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050118	10090	10/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050119	10091	10/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050120	27390	10/20/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050121	27987	10/21/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050122	27995	10/22/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050123	27892	10/22/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050124	10092	10/22/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050125	27595	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050126	27997	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050127	27998	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050128	10093	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050129	10094	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050130	27999	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050131	CR13294	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050131	CR13294	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050132	CR13294	10/26/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050133	10095	10/27/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050134	27984	10/28/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050135	10096	10/28/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050136	28000	10/28/2026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	