

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
000000	03/14/2025	27452	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	121.72	
000000	03/14/2025	27453	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	178.84	
000000	03/14/2025	27454	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	151.64	
000000	03/14/2025	27455	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	151.64	
000000	03/14/2025	24118	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	2.72	
000000	03/14/2025	25662	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	29.92	
000000	03/14/2025	27280	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	2.72	
000000	03/14/2025	18486	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	2.72	
000000	03/14/2025	22092	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	29.92	
000000	03/14/2025	27446	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	29.92	
000000	03/14/2025	25279	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	29.92	
000000	03/14/2025	26240	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	29.92	
000000	03/14/2025	27464	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	121.72	
000000	03/14/2025	27468	AGO	AG 34\$ BALANCE OF COSTS W		W		RC	124.44	
046102	03/03/2025	27491	CECIL, GORDIE HILYARD	NEW DIVORCE - CASE# 27491		D		CF	350.00	
046103	03/03/2025	27488	MCLENDON, BRADLEY MICHAEL	LOCAL PAYMENT RECEIVED TH	JAMES M. Risinger	E	97991157	CF	8.00	
046104	03/03/2025	09812		TWO PASSPORT APPLICATION	KATHY HELLING	K		KB	70.00	
046105	03/04/2025	27495	JAMES EILEY, INC.	LOCAL PAYMENT RECEIVED TH	Curcio W. Penley	E	98046596	KB	389.00	
046106	03/05/2025	27496	SYNCHRONY BANK	LOCAL PAYMENT RECEIVED TH	VIRGIL ACCT TX	E	98069602	KB	224.00	
046107	03/05/2025	27497	RAIMONT, TANARA LYNN	LOCAL PAYMENT RECEIVED TH	Melissa Moore	E	98080846	KB	221.00	
046108	03/05/2025	09813		PASSPORT APPLICATION FEE/	ANNA BENNETT	K		KB	35.00	
046109	03/05/2025	09814		PASSPORT/CF	CORAL QUDIN	D		CF	35.00	
046110	03/06/2025	CR11290	WILLIAMS, JEROME WILSON	PARTIAL PAYMENT ON COURT	TRCJ INMATE TRUST FU	K	163727	RC	5.00	
046111	03/06/2025	21947	AGO	DECEMBER 2024 66\$ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	110.88	
046112	03/06/2025	21947	AGO	REVERSAL OF RECEIPT # 046		E	149900461	RC	110.88-	
046112	03/06/2025	25662	AGO	DECEMBER 2024 66\$ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	110.88	
046112	03/06/2025	25662	AGO	REVERSAL OF RECEIPT # 046		E	149900461	RC	110.88-	
046113	03/06/2025	16307	AGO	DECEMBER 2024 66\$ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	110.88	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046113	03/06/2025	16307	AGO	REVERSAL OF RECEIPT # 046		R	149900461	RC	110.88-	
046114	03/06/2025	22092	AGO	DECEMBER 2024 66¢ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	58.08	
046114	03/06/2025	22092	AGO	REVERSAL OF RECEIPT # 046		R	149900461	RC	58.08-	
046115	03/06/2025	24060	AGO	DECEMBER 2024 66¢ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	52.80	
046115	03/06/2025	24060	AGO	REVERSAL OF RECEIPT # 046		R	149900461	RC	52.80-	
046116	03/06/2025	27145	AGO	DECEMBER 2024 66¢ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	58.08	
046116	03/06/2025	27145	AGO	REVERSAL OF RECEIPT # 046		R	149900461	RC	58.08-	
046117	03/06/2025	27446	AGO	DECEMBER 2024 66¢ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	289.08	
046117	03/06/2025	27446	AGO	REVERSAL OF RECEIPT # 046		R	149900461	RC	289.08-	
046118	03/06/2025	27296	AGO	DECEMBER 2024 66¢ PAYMENT	ATTORNEY GENERAL	K	149900461	RC	58.08	
046118	03/06/2025	27296	AGO	REVERSAL OF RECEIPT # 046		R	149900461	RC	58.08-	
046119	03/06/2025	B-3377	PERRY, PATRICK C.	COURT COSTS PAID IN FULL/	LINERANGER	K	406577	XB	534.00	
046120	03/06/2025	CR13509	CALIN, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046121	03/06/2025	CR13509	CALIN, BILLY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	65.00	
046122	03/06/2025	CR13747	STANTON, KETRAUD T.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046123	03/06/2025	CR13834	BRUNOT, CAROL REGINA	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	15.00	
046124	03/06/2025	CR13887	JORDAN, CHARLES LER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046125	03/06/2025	CR13991	TAYUM, DERRICK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	62.00	
046126	03/06/2025	CR14066	ALLEN, JASON	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	27934	RC	90.00	
046127	03/06/2025	CR14090	BURROWS, FALE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046128	03/06/2025	CR14109	KNIGHTEN, JIMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	15.00	
046129	03/06/2025	CR14146	HUTTO, JOANUS CLAY JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	20.00	
046130	03/06/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	20.00	
046131	03/06/2025	CR14217	COOBY, JOHANNATHAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	5.00	
046132	03/06/2025	CR14355	MOORE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046133	03/06/2025	CR14396	MCCOULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	5.00	
046134	03/06/2025	CR14459	PHILLIPS, SHERILY RENTER	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	5.00	
046135	03/06/2025	CR14486	SHOMAKER, AUSTIN DEWAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046136	03/06/2025	CR14486	SHOMAKER, AUSTIN DEMAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	30.00	
046137	03/06/2025	CR14540	BASS, SEANON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046138	03/06/2025	CR14565	POKORNY, ANTHONY	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	30.00	
046139	03/06/2025	CR14572	KUMLEY, KRISTEN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046140	03/06/2025	CR14577	YANN, KRISTAL DAWN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046141	03/06/2025	CR14598	CORRIGIE, WAYNE EVERETON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	10.00	
046142	03/06/2025	CR14140	ELLIS, KENNETH WAYNE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	5.00	
046143	03/06/2025	CR14396	MCCAULEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	27934	RC	5.00	
046144	03/07/2025	27455	FOXWORTH, REGAN NICOLE	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	K	98195778	KE	43.00	
046145	03/07/2025	27498	FOREST, DANNY KIRK JR.	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	98197069	CP	213.00	
046146	03/07/2025	27499	SMART OILFIELD SERVICES, LLC	LOCAL PAYMENT RECEIVED TH	David Johnson	E	98214089	KE	221.00	
046147	03/10/2025	27500	U.S. BANK TRUST NATIONAL ASSOC	LOCAL PAYMENT RECEIVED TH	Daniel Chilton	E	98235004	CP	537.00	
046148	03/10/2025	09815		PASSPORT/CP	BEVERLY CURRIELLO	D		CP	35.00	
046149	03/11/2025	26270	CHRISTY, BOWEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Thomas Albert King	E	98305895	KE	51.00	
046150	03/11/2025	27502	BAKER, BRIANNA KOLE	LOCAL PAYMENT RECEIVED TH	Brinda Baker	E	98329469	CP	213.00	
046151	03/12/2025	27365	SUMMIT RIDGE HUNTING CLUB	LOCAL PAYMENT RECEIVED TH	Kelly Bartmann	E	98338217	KE	10.00	
046152	03/12/2025	27503	HOGAN, ALLONA	NEW FILING FEE/KE	ALLONA JENSEN HOGAN	C		KE	350.00	
046153	03/12/2025	09816		CERTIFIED COPY OF DIVORCE	JESSE DOWDY	D		KE	35.00	
046154	03/12/2025	26214	YOUNG, JACOB A	LOCAL PAYMENT RECEIVED TH	Brad Elrod, PLLC	E	98372206	KE	80.00	
046155	03/13/2025	27504	CONNOR, WILLIAM STEVEN	LOCAL PAYMENT RECEIVED TH	James M. Rinsinger	E	98438170	KE	213.00	
046156	03/14/2025	A-18714	BERRY, KENNETH	LOCAL PAYMENT RECEIVED TH	WISIT DOCCER	E	98453786	KE	221.00	
046157	03/14/2025	09817		5 PASSPORTS/CP	CARLOS SANCHEZ PEREZ	C		CP	175.00	
046158	03/14/2025	27505	DABILL, WILLIAM A	LOCAL PAYMENT RECEIVED TH	William S Norlan Jr	E	98475648	CP	221.00	
046159	03/14/2025	27452	AGO	JANUARY 2025 666 PAYMENT	ATTORNEY GENERAL	K	149963243	EC	236.28	
046160	03/14/2025	27453	AGO	JANUARY 2025 666 PAYMENT	ATTORNEY GENERAL	K	149963243	EC	347.16	
046161	03/14/2025	27454	AGO	JANUARY 2025 666 PAYMENT	ATTORNEY GENERAL	K	149963243	EC	294.36	
046162	03/14/2025	27455	AGO	JANUARY 2025 666 PAYMENT	ATTORNEY GENERAL	K	149963243	EC	294.36	
046163	03/14/2025	24118	AGO	JANUARY 2025 666 PAYMENT	ATTORNEY GENERAL	K	149963243	EC	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
046164	03/14/2025	25662	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	58.08	
046165	03/14/2025	27280	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	5.28	
046166	03/14/2025	18486	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	5.28	
046167	03/14/2025	22092	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	58.08	
046168	03/14/2025	27446	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	58.08	
046169	03/14/2025	25279	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	58.08	
046170	03/14/2025	26240	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	58.08	
046171	03/14/2025	27464	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	236.28	
046172	03/14/2025	27468	AGO	JANUARY 2025 66% PAYMENT	ATTORNEY GENERAL	K	149963243	RC	241.56	
046173	03/14/2025	09818		2 PASSENGERS/CP	EDUARDO HERRERA	C		CP	70.00	
046174	03/14/2025	CR13361	GOPE, REXI JAMES	PARTIAL PAYMENT OF COURT	EAST TEXAS CSCD	K	28013	RC	250.00	
046175	03/14/2025	CR13656	MOSSES, DUSTIN RYAN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	30.00	
046176	03/14/2025	CR13747	STANTON, KETRAHUS T.	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046177	03/14/2025	CR13887	JORDAN, CHARLES LEE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046178	03/14/2025	CR13920	GREEN, JAMONT	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	20.00	
046179	03/14/2025	CR13991	TATUM, DERRICK	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	62.00	
046180	03/14/2025	CR14032	CUNNINGHAM, JOHNNY	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28013	RC	10.00	
046181	03/14/2025	CR14050	HUCKLEY, CARLEY DANIELLE	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28013	RC	245.00	
046182	03/14/2025	CR14053	GOODJOINT, JOHNAARLIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046183	03/14/2025	CR14090	BURROWS, FAYE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046184	03/14/2025	CR14100	HENSON, JANET JOHNSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	60.00	
046185	03/14/2025	CR14101	HENSON, JANET JOHNSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	30.00	
046186	03/14/2025	CR14109	KNIGHTEN, JAMIE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	15.00	
046187	03/14/2025	CR14190	PHILLIPS, JUSTIN	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046188	03/14/2025	CR14211	BROWNSON, ALTON WAYNE JR	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046189	03/14/2025	CR14217	COURT, JOHNNATEAN LAURENCE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	5.00	
046190	03/14/2025	27505	DABILA, WILLIAM A	LOCAL PAYMENT RECEIVED TH	William S Motlan Jr	B	98485099	CF	8.00	
046191	03/14/2025	CR14249	KERR, BRANDON DON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	20.00	

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046192	03/14/2025	CR14355	MOORE, LISA CARSON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046193	03/14/2025	CR14396	MCCOULLEY, JASON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046194	03/14/2025	CR14459	PHILLIPS, SHELLEY RENE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	5.00	
046195	03/14/2025	CR14459	PHILLIPS, SHELLEY RENE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	30.00	
046196	03/14/2025	CR14536	WEATHERLY, AMBER DENISE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046197	03/14/2025	CR14537	WEATHERLY, AMBER DENISE	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046198	03/14/2025	CR14540	BASS, SHANNON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046199	03/14/2025	CR14577	VANN, KRYSTAL DAWN	COURT COSTS PAID IN FULL/	EAST TEXAS CSCD	K	28013	RC	260.00	
046200	03/14/2025	CR14598	CORMICIE, WAYNE EVERTON	PARTIAL PAYMENT ON COURT	EAST TEXAS CSCD	K	28013	RC	10.00	
046201	03/17/2025	27506	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	RONALD FORBEN	E	98507688	KB	229.00	
046202	03/17/2025	09819		PASSPORT APPLICATION FEE/	MISTY LEE	C		KB	35.00	
046203	03/18/2025	09820		PASSPORT APPLICATION FEE/	LINDSEY MADSEN	K	1642	KB	35.00	
046204	03/18/2025	27512	LEVENDUCKER, TAYLOR JANELLE	NEW DIVORCE WITH CITATION	LEVENDUCKER, TAYLOR	D		CP	358.00	
046205	03/18/2025	27513	CSL FINANCIAL, LLC	LOCAL PAYMENT RECEIVED TH	Daniel Denton	E	98568749	KB	224.00	
046206	03/19/2025	09821		PAYMENT FOR 2 LETTERS OF	J. BLANCHETTE	C		KB	16.00	
046207	03/19/2025	09822		COPIES - CASE# 23461/CP	DAVIDE MITCHELL	D		CP	25.00	
046208	03/19/2025	CR12284	PERSONS, JESSICA NICOLE	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	147736962	RC	18.00	
046209	03/19/2025	CR9341	WINTERS, MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	147737369	RC	467.30	
046210	03/19/2025	CR13326	WINTERS, MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	147737369	RC	467.30	
046210	03/19/2025	CR13326	WINTERS, MARK CHRISTOPHER	REVERSAL OF RECEIPT # 046		R	147737369	RC	467.30-	
046211	03/19/2025	CR14649	WHITMER, DELMON O'NEIL JR.	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	147737342	RC	59.55	
046212	03/19/2025	CR13074	GRAY, JEREMY DON	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	147736458	RC	45.00	
046212	03/19/2025	CR13074	GRAY, JEREMY DON	REVERSAL OF RECEIPT # 046		R	147736458	RC	45.00-	
046213	03/19/2025	CR13074	GRAY, JEREMY DON	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	147736458	RC	45.00	
046214	03/19/2025	CR13913	ANDRUS, KACI L	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	149550703	RC	80.00	
046215	03/19/2025	CR11534	DEMP, DEVIN WAYNE	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	149952599	RC	20.00	
046216	03/19/2025	CR11534	DEMP, DEVIN WAYNE	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	149674614	RC	10.00	
046217	03/19/2025	CR11590	DEMP, DEVIN WAYNE	RESTITUTION COLLECTED/RC	TRCJ RESTITUTION	K	149674614	RC	10.00	

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046218	03/19/2025	CR13539	FOYNOTHE, JACOB CHERANNE	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	149674441	RC	19.00	
046219	03/19/2025	CR13326	WINTERS, MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	147737369	RC	467.22	
046220	03/19/2025	CR3341	WINTERS, MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	149952622	RC	150.00	
046221	03/19/2025	09823		PASSPORT APPLICATION/RB	CHARISSA SANDERS	K	2056	XB	35.00	
046222	03/19/2025	CR13326	WINTERS, MARK CHRISTOPHER	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	149952622	RC	150.00	
046223	03/19/2025	CR11590	DEMP, DEVIN WAYNE	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	149833377	RC	10.00	
046224	03/19/2025	CR11534	DEMP, DEVIN WAYNE	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	149833377	RC	10.00	
046225	03/19/2025	CR13913	ANDERS, KACI L	RESTITUTION COLLECTED/RC	TDCT RESTITUTION	K	149952562	RC	150.00	
046226	03/20/2025	B-2480	SHEPFIELD, WILBURN A., SR.	PAYMENT FOR COURT COST B-	SHEPFIELD, WILBURN A.	K	366052	KE	364.00	
046227	03/20/2025	27394	BRIDON, DANIEL	LOCAL PAYMENT RECEIVED TH	GHOST GERNER	E	98644145	CP	54.00	
046228	03/21/2025	27515	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED TH	RONALD FOXMAN	E	98722157	XB	229.00	
046231	03/21/2025	25762	MURRAY, TIFFANY	LOCAL PAYMENT RECEIVED TH	ANG BYTHEWOOD	E	98734518	KE	8.00	
046232	03/21/2025	27516	LUNDGREN, WILLGERT	LOCAL PAYMENT RECEIVED TH	CHAD T WILSON	E	98746004	KE	221.00	
046235	03/21/2025	09826		PASSPORT APPLICATION FEE/	KELSTIE JONES	C		XB	35.00	
046237	03/24/2025	27517	SYNCHRONY BANK	LOCAL PAYMENT RECEIVED TH	William Stuen	E	98784445	KE	224.00	
046238	03/24/2025	27054	STIRAN, ROXANNE BELL	LOCAL PAYMENT RECEIVED TH	BRAD KIRKOD, PLLC	E	98785428	CP	48.00	
046239	03/24/2025	27521	DISCOVER BANK	LOCAL PAYMENT RECEIVED TH	William Stuen	E	98808582	KB	224.00	
046240	03/25/2025	27522	USHER, ROBERT D'ANN	FILING FEE FOR ORIGINAL P	USHER, ROBERT D'ANN	D		LB	350.00	
046241	03/25/2025	27523	PNC BANK, NATIONAL ASSOCIATION	LOCAL PAYMENT RECEIVED TH	David Boyce	E	98836083	KB	224.00	
046242	03/25/2025	B-03475	BERNWEIN, JOSEPH LEO	COURT COSTS PAID IN FULL/	PROPEL FINANCIAL	K	73796	KB	622.00	
046243	03/25/2025	27524	TRIAD FINANCIAL SERVICES, INC.	LOCAL PAYMENT RECEIVED TH	MARC Lippincott	E	98854778	KB	221.00	
046244	03/25/2025	24546	CAMERON, RENAR	LOCAL PAYMENT RECEIVED TH	Dustin Deweythe Andre	E	98868880	KB	35.00	
046245	03/26/2025	09827		CERTIFIED COPY OF ORDER I	SHARUNA COLLINS	C		KB	44.00	
046246	03/26/2025	26183	ANDERSON, CHARLES GLEN	LOCAL PAYMENT RECEIVED TH	ANG BYTHEWOOD	E	98915737	CP	35.00	
046247	03/27/2025	B-03482	RAMERO, MARY	COURT COSTS PAID IN FULL/	MICHAEL MCINNIS	C		KB	710.00	
046248	03/28/2025	27505	DABILL, WILLIAM A	LOCAL PAYMENT RECEIVED TH	William S Morton Jr	E	99033608	KE	8.00	
046249	03/31/2025	09828		PASSPORT APPLICATION/KE	JESSIE LINBERICK	K	1203	KE	35.00	
046250	03/31/2025	09829		COPIES - CASE# 24790/CP	BETTINEY BAILEY	C		CP	40.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSL
046251	03/31/2025	09830		COPIES - CASE# 25086/CF	JESSICA BOOKS	C		CF	11.00	
046252	03/31/2025	09831		PASSPORT APPLICATION/KH	JOSHUA MARTINEZ	C		KH	35.00	
046253	03/31/2025	27499	SMART OILFIELD SERVICES, LLC	LOCAL PAYMENT RECEIVED TE	David Johnson	B	99094262	KH	8.00	

TOTAL COLLECTED 15,573.07
LESS REFUNDS .00

TOTAL LIABILITY 15,573.07

TOTAL RECEIPTS COUNT 171

PAYMENT TYPE		POSTING CLERK	
W	1,007.76	RC	6,269.07
D	1,188.00	CF	2,436.00
E	4,865.00	KB	4,117.00
K	8,352.37	KH	2,401.00
R	1,361.06-	IB	350.00
C	1,521.00		.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TEND 12-31-03	1-01-04 TEND 12-31-19	1-01-20 FORWARD
OCS	OUT OF COUNTY SHERIFF'S FEE		75.00		75.00				
REST	RESTITUTION		1,666.07		1,666.07		617.30	818.77	230.00
	TOTAL DEPT				1,741.07		617.30	818.77	230.00
	TOTAL FUND				1,741.07		617.30	818.77	230.00
SCF	CIVIL STATE CONSOLIDATED FEE	010 24709	959.00		959.00				137.00
	TOTAL DEPT				959.00				137.00
LAF	LANGUAGE ACCESS FUND	010 32 135	75.00		75.00				3.00
	TOTAL DEPT				75.00				3.00
SHERP	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	560.00		560.00			80.00	80.00
	TOTAL DEPT				560.00			80.00	80.00
	TOTAL FUND				1,594.00			80.00	220.00
SC	STATE COMPTROLLER	010-361-002	50.00		50.00				
	TOTAL DEPT				50.00				
CITFE	CIVILIAN FEE	010-363-032	144.00		144.00		8.00	16.00	24.00
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	3,098.00		3,098.00				270.00
CLAFS	DISTRICT CLERK'S FEES	010-363-032	2,100.00		2,100.00				
CRBP	COURT REPORTER SERVICE FUND	010-363-032	625.00		625.00				25.00
JURY	COURTY JURY FUND	010-363-032	260.00		260.00				10.00
NOJFS	MOTION OR FILING FEE	010-363-032	160.00		160.00				160.00
SEP	SHERIFF	010-363-032	890.00		890.00				160.00
FINE	FINE	010-363-033	250.00		250.00				250.00

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
IIS	INDIGENT LEGAL FEE	010-363-038	10.00		10.00				
	TOTAL DEPT		7,537.00				8.00	16.00	899.00
	TOTAL FUND		7,587.00				8.00	16.00	899.00
RMP22	CIVIL RECORDS MGMT/PRES 2022	034 361 014	830.00		830.00				70.00
	TOTAL DEPT		830.00						70.00
	TOTAL FUND		830.00						70.00
DCMRP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	5.00		5.00				
	TOTAL DEPT		5.00						
	TOTAL FUND		5.00						
LF	COUNTY LIBRARY FEE FUND	036-363-032	875.00		875.00				35.00
	TOTAL DEPT		875.00						35.00
	TOTAL FUND		875.00						35.00
CEFF	COURT FACILITY FEE FUND	044 363 033	500.00		500.00				20.00
	TOTAL DEPT		500.00						20.00
	TOTAL FUND		500.00						20.00
CSF	COURTHOUSE SECURITY	044-363-033	505.00		505.00				20.00
	TOTAL DEPT		505.00						20.00
	TOTAL FUND		505.00						20.00
RMP	RECORDS MANAGEMENT	045-361-013	5.00		5.00				
	TOTAL DEPT		5.00						
	TOTAL FUND		5.00						

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	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
SDRP	COUNTY DISPUTE RESOLUTION FUND	052 32 519	375.00		375.00				15.00
	TOTAL DEPT				375.00				15.00
	TOTAL FUND				375.00				15.00
CCC-S	CONSOLIDATED COURT COSTS - STATE	070 32514	944.00		944.00				944.00
	TOTAL DEPT				944.00				944.00
CCC-L	CONSOLIDATED COURT COSTS - LOCAL	070 32550	440.00		440.00				440.00
	TOTAL DEPT				440.00				440.00
	TOTAL FUND				1,384.00				1,384.00
CCAPF	COUNTY CHILD ABUSE PREVENTION FUND	084-363-032	5.00		5.00			5.00	
	TOTAL DEPT				5.00			5.00	
	TOTAL FUND				5.00			5.00	
SUF	STATE JUDICIAL FUND	085-363-031	42.00		42.00				
	TOTAL DEPT				42.00				
	TOTAL FUND				42.00				
AUSP	APPPELLATE JUDICIAL SYSTEM	095 363 032	125.00		125.00				5.00
	TOTAL DEPT				125.00				5.00
	TOTAL FUND				125.00				5.00
	TOTAL COLLECTED		15,573.07		15,573.07		625.30	919.77	2,898.00
LESS MONEY WITHOUT A GL ACCT NBR					1,741.07-		617.30-	818.77-	230.00-

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
TOTAL MONEY WITH A GL ACCT NBR						13,832.00	8.00	101.00
								2,668.00