

November reports, December revenue
2025-2026

	Debit Cash	Credit Revenue Source	Tax Office	Juvs Prob	Constl	County Judge	County Sheriff	County Clerk	District Clerk	Guinn JP #1	Price JP #2	Caldwell JP #3	Latham JP #4
GENERAL FUND													
Accounts #4-010-													
Taxes													
0310	0130	Taxes	765504.59	765504.59									
Fees of Office													
0340	0100	Co Judge	112.00					112.00					
0340	0150	Cl At Law	0.00										
0340	0200	Co Sheriff	6320.47			700.00	2166.78	3453.69					
0340	0300	Co Atty	172.92					172.92					
0340	0400	Co Clerk	25980.80					25980.80					
0340	0500	Tax Assr	146316.01	146316.01									
0340	0700	Dist Clerk	12762.42					12762.42					
0340	0901	Constable Pct 1	2100.00						2100.00				
0340	0902	Constable Pct 2	2600.00							2600.00			
0340	0903	Constable Pct 3	600.00								600.00		
0340	0904	Constable Pct 4	170.00		170.00								
Fines													
0350	0100	Co Court	5583.32					5583.32					
0350	0150	Cl At Law	0.00										
0350	0700	Dist Court	3796.82					3796.82					
0350	0801	JP #1	3800.20						3800.20				
0350	0802	JP #2	7221.41							7221.41			
0350	0803	JP #3	14953.07								14953.07		
0350	0804	JP #4	7310.85									7310.85	
Other Revenues													
0360	0131	Restitution	8174.84					1666.01	6488.83	10.00	7.00	1.00	2.00
0360	0132	Septic Fees	6470.00		6470.00								
0365	0133	TDC Reimbursement	2000.00						2000.00				
			1021849.82										
0000	0102	Gen Fd	1021849.82	911820.60	170.00	6470.00	700.00	35681.83	28491.76	5810.20	8828.41	16564.07	7312.85
UNDIVIDED ROAD & BRIDGE FUND													
Accounts #4-020-													
0310	0130	Taxes	153619.57	153619.57									
0320	0125	Veh Reg Fee	0.00										
0320	0126	R & B Reg Fee	27420.00	27420.00									
			181039.57										
0000	0102	Un R&B	181039.57	181039.57									
LAW LIBRARY FUND													
Accounts #4-030-													
0340	0137	Pro Se Cl	0.00										
0340	0400	Co Clerk	605.21					605.21					
0340	0700	Dist Clerk	2585.10						2585.10				
			3190.31										
0000	0102	L Lbr	3190.31					605.21	2585.10				
RECORDS MANAGEMENT FUND													
Accounts #4-031-													
0340	0004	County	2953.58						2953.58				
0340	0400	Co Clerk	8926.00					8926.00					
0345	0400	Co Clk Archive	8783.74					8783.74					
0340	0700	Dist Clerk	4.88						4.88				
0350	2000	Courts	3.45						3.45				
			20681.63										
0000	0102	Clk Clk	8926.00					8926.00					
0000	0103	Dist Clk	4.88						4.88				
0000	0104	Clk Arch	8783.74					8783.74					
0000	0105	County	2953.58					0.00	2953.58				
0000	0107	Courts	3.45					0.00	3.45				

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AT _____ O'CLOCK _____ M

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Jennifer Newton
COUNTY CLERK, CORYELL CO., TEXAS

November reports, December revenue
2025-2028

	Debit Cash	Credit Revenue Source	Tax Office	Juv Prob	Const	County Judge	County Sharif	County Clerk	District Clerk	Guinn JP #1	Price JP #2	Caldwell JP #3	Latham JP #4		
STATE FEE FUNDS															
Accounts #4-115-															
0000		3000 Arrest Fee	12.00							1.00	3.00	5.00	3.00		
0000		3001 B Al Tstng	0.00												
0000		3002 Child Abuse Prev Fee	0.00												
0000		3003 Comp-Victm	0.00												
0000		3004 Comp Rehab	0.00												
0000		3005 Crime Slpr	0.00												
0000		3006 Jud/Ci.Tng-Civil	1.42						1.42						
0000		3007 Jud/Ci.Tng-Criminal	0.00												
0000		3008 Juve Divm	0.00	0.00											
0000		3009 LawEnt Mgmt	0.00												
0000		3010 Civil Justice(Mvg/Vio)	0.90								0.20	0.40	0.30		
0000		3011 Gen Rev	0.00												
0000		3012 O & C Lic.	0.00												
0000		3013 Cert B Cert	12.60												
0000		3013a Cert B Cert - Out of Cnty	34.77												
0000		3016 Cons Ct Cost-pre 1/1/20	488.84												
0000		3016a Cons Ct Cost-after 1/1/20	14628.21												
0000		3017 Fugitive Apprehension	0.00												
0000		3018 Juv Crime & Delq	0.00												
0000		3019 Time Pmt Fee	0.00												
0000		3020 Warrant Fee (CAPIAS)	70.00												
0000		3021 Legal Sys Indigent	2.55												
0000		3022 Dispute Resolution Fees	1353.69												
0000		3023 Child Safety (Seat Belts)	0.00												
0000		3024 DNA Testing	261.11												
0000		3025 Motor Carrier Fines	1269.60										1289.50		
0000		3026 State Traffic, pre 9/1/19	210.00										60.00		
0000		3027 Sheriff Bail Bond Fee	840.00				840.00						80.00		
0000		3028 Marriage License	810.00												
0000		3029 Judicial Fd-Cty Criminal	0.00												
0000		3030 Judicial Fund-Probate	0.00												
0000		3031 Judicial Fd-Cty Civil	0.00												
0000		3032 Judicial Fd-District Civil	0.00												
0000		3033 Judicial Fd-Dist Family	0.00												
0000		3034 EMS Trauma Sys Fee	456.31												
0000		3035 Failure to Appr/Omni	120.00												
0000		3036 Jury Reimb Fee	48.35												
0000		3037 Judicial Supt Fee-Civil	0.00												
0000		3038 Judicial Supt Fee-Crim	61.42												
0000		3039 Nondisclosure Fee	0.00												
0000		3040 Indigent Defense Fee	20.10												
0000		3041 Intox/Drug Offense Fee	0.88												
0000		3042 Elect Filing Fee-Civil	4.80												
0000		3042 Elect Filing Fee-Criminal	0.28												
0000		3043 Truancy Provin & Divrsn	24.00												
0000		3044 State Traffic, After 9/1/19	6040.25												
0000		3045 State Consol Fees-Civil	7768.77												
			34539.03												
0000	0102	St Fee Fd	34539.03	0.00	0.00	0.00	0.00	840.00	2828.32	8467.68	2343.10	6036.08	6319.89	5703.98	
TOTAL TO TRANSF			1398803.48	1398803.46	1218085.39	0.00	170.00	8470.00	1540.00	6770.20	45994.32	8877.00	17042.00	26900.30	14154.25
			1398803.48	Column Totals											

November reports, December revenue:
2025-2026

	Debit Cash	Credit Revenue Source	Tax Office	Juve Prob	Consbl	County Judge	County Sheriff	County Clerk	District Clerk	Gunn JP #1	Price JP #2	Caldwell JP #3	Latham JP #4			
DEPOSITS TO CURRENT FUND																
FOR DIRECT PAYMENT TO OTHER AGENCIES:																
Accounts # 4-100-																
0700	0703	Tx Parks & Wid-Gatesville	198.05	T00048									198.05			
		Tx Parks & Wid-Moody	0.00	T00348												
0700	0704	Child Welfare Agencies														
		CASA	0.00	C00335												
		Rainbo Room	0.00	R00076												
0700	0706	Appellate Judicial Sys Fd	749.30	T00382				380.00	369.30							
TOTAL TO OTHER AGENCIES:																
			947.35					380.00	369.30	0.00	0.00	0.00	198.05			
GRAND TOTAL OUT OF CURRENT FUND																
			1397750.81			1218085.39	0.00	170.00	6470.00	1540.00	58150.20	45363.82	8677.00	17042.00	26900.30	14352.30

CURRENT MONTH DEPOSITS TO CURRENT FUND
FOR PAYMENT TO OTHER COUNTY FUNDS:

Accounts #4-100-			
0700	0010	GENERAL	1021949.82 C00020
0700	0020	ROAD & BRIDGE	181039.57 C00176
0700	0030	LAW LIBRARY	3190.31 L00036
0700	0031	RECORDS MANAGEMENT	20881.63 C00164
0700	0032	COURTHOUSE SECURITY	2981.71 C00047
0700	0033	COURT REPORTER	2304.73 C00060
0700	0035	TECHNOLOGY	857.02 T00216
0700	0037	CHILD ABUSE PREVENTION	4.42 C00325
0700	0060	INTEREST & SINKING	92259.65 J00008
0700	0070	CAPITAL IMPROVEMENT	0.00 C00090
0700	0072	VOL FIRE DEPARTMENTS	32985.57 V00020
0700	0074	PRETRIAL DIVERSION	4050.00 P00180
0700	0701	HOT CHECK	0.00 H00026
0700	0115	STATE FEE	34539.03 S00039
Total			1396803.48
Checks to Other Agencies			947.35
Total Paid Out			1397750.81

CORYELL COUNTY TAX ASSESSOR-COLLECTOR
 Monthly report for the month of NOVEMBER 2025

GENERAL FUND:

4-010-0310-0110	TAXES	765,504.59
4-010-0340-0500	FEES OF OFFICE (GRAND TOTAL)	<u>146,316.01</u>

UNDIVIDED ROAD & BRIDGE FUND:

4-020-0310-0110	TAXES	153,619.57
4-020-0320-0125	VEHICLE REGISTRATION	-
4-020-0320-0126	ROAD & BRIDGE	27,420.00

INTEREST & SINKING FUND:

4-060-0310-0110	TAXES	92,259.65
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CAPITAL IMPROVEMENT FUND:

4-070-0310-0110	TAXES	-
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VOLUNTEER FIREFIGHTER FUND:

32,965.57

TOTAL REPORTED: 1,218,085.39
 ^

DEPOSITS TO COUNTY TREASURER:

DATE		AMOUNT	
11/19/25	88136	592,725.25	ADV
11/23/25	88174	273,746.76	ADV
11/30/25	88207	134,082.41	ADV
11/30/25		28,564.49	ADV
11/19/25	88151	35,815.35	TTL

TO BAL TTL FEES	4,325.66
TO BAL ADV FEES	1,550.00
TO BAL ADV TAXES	15,230.47
SHORT TTL FEES	-
PARCEL CHECKS	132,045.00
	<u>1,218,085.39</u>
	^



FEE OF OFFICE OF JUSTIN K. CAROTHERS
 TAX ASSESSOR-COLLECTOR, CORYELL COUNTY, TEXAS
 MONTHLY REPORT FOR THE MONTH OF NOVEMBER 2025

STATE COMMISSIONS:

BOAT SALES TAX	217.86
BOAT REGISTRATIONS	137.80
BEER LICENSE FEE	<u>120.00</u>

COUNTY COMMISSIONS:

AD VALOREM		
HIGHWAY FEES	8,395.35	*
PERSONAL PLATE FEES	-	
TITLES	3,970.00	
MISCELLANEOUS ADV	240.00	
MISCELLANEOUS TTL	-	
RETURNED ECHECK FEES	-	
TAX CERTIFICATE FEES	1,190.00	
ALCOHOL & BEVERAGE PERMITS	-	
VIF PENALTY FEE	-	
OVERPAYMENT	-	TO CLEAR O/S
<i>Sales Tax Rebate</i>	-	
MIDDLE TRINITY		
CITY OF COPPERAS COVE COMM.	40,490.00	
CITY OF OGLESBY COMM.		
EVANT ISD COMM.		
OGLESBY ISD COMM.	3,530.00	
GATESVILLE ISD COMM.		
COPPERAS COVE ISD COMM.	45,360.00	
JONESBORO ISD COMM.		
CENTRAL TEXAS COLLEGE COMM.	42,665.00	
CITY OF GATESVILLE		
TOTAL	<u>475.66</u>	<u>145,840.35</u>

GRAND TOTAL STATE & CO. COMMISSIONS: 146,316.01

(8,395.35) Less hwy fees already paid
 (132,045.00) PARCEL CHECKS
5,875.66 Balance due for fees of office

* ALREADY DEPOSITED:

*TTL fees 4,325.66
 *Ad Valorem fees 1,550.00

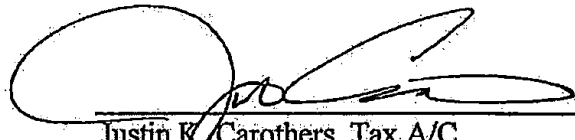
STATE OF TEXAS
 COUNTY OF CORYELL

I, Justin K. Carothers, Tax Assessor-Collector, Coryell County, Texas, do hereby certify the above is a true and correct statement of fees of office for the month of NOVEMBER 2025.



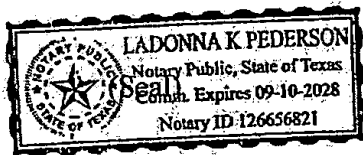
Justin K. Carothers
 Tax Assessor-Collector

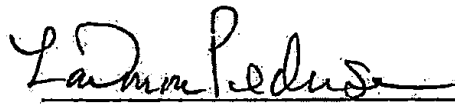
I, Justin K. Carothers, Tax Collector of the County of Coryell and State of Texas, do solemnly swear that the within statement of collections made by me and the disposition thereof during the month of NOVEMBER 2025


Justin K. Carothers, Tax A/C



Subscribed and sworn to before me this the 4 day of DECEMBER, 2025




Notary Public, Coryell County, Texas

Run Date: 12/18/25
Run Time: 14:45:46
glprwarn 1.00.f

Revenue Warrant Register
CORYELL COUNTY
GL Acct # Sequence

REC NO	FROM	SOURCE	REVENUE	DESCRIPTION	DESCR/COMMENT	GL CASH ACCT	BC	AMOUNT	DATE	P
4-100-0000-0900-0000		CONSTABLES								
88224	J BURKS/CITATION	CONST #4	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-85.00	11/30/25	P
88225	J BURKS/CITATION	CONST #4	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-85.00	11/30/25	P
								-170.00		
Report Total								-170.00		

FUND.	DESCRIPTION	TOTAL
010	GENERAL FUND	2575922.12
020	ROAD & BRIDGE FUND	223406.42
030	LAW LIBRARY FUND	2739.89
031	RECORDS MANAGEMENT FUND	24251.56
032	COURTHOUSE SECURITY FUND	3090.06
033	COURT REPORTER SERVICE FUND	2010.94
035	TECHNOLOGY FUND	1116.21
037	CHILD ABUSE PREVENTION FUND	17.28
060	INTEREST & SINKING FUND	106401.24
071	GRANT SUPPORT FUND	81228.00
072	FIRE DEPARTMENTS FUND	38018.55
074	PRE-TRIAL DIVERSION FUND	7395.00
080	ADULT PROB BASIC SUPERVISION	39854.17
090	JUVENILE PROBATION STATE AID	119393.62
091	JUVENILE PROBATION RESTITUTION FUND	400.00
098	PAYROLL CLEARING FUND	1485546.35
099	EMPLOYEE BENEFIT TRUST	257344.36
100	CURRENT FUND	2931251.24
102	CRIME VICTIMS COORDINATOR FUND	27902.64
106	SB22 GRANT FUND	218.09
115	STATE FEE AGENCY FUNDS	42673.09
TOTAL ALL FUNDS:		7970180.83

COUNTY JUDGE'S COLLECTION REPORT FOR THE MONTH OF November-25

Fees Calculator

	<u>Re-Inspection</u> <u>Fee</u>	<u>Anaerobic</u> <u>Systems</u>	<u>Aerobic</u> <u>Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial</u> <u>Systems</u>
Inspector's Fees		200.00	200.00		200.00
State Fee		10.00	10.00		10.00
County Fee	100.00	140.00	240.00		340.00
Renewal Fee				20.00	
	\$ 100.00	\$ 350.00	\$ 450.00	\$ 20.00	\$ 550.00

Monies Received (from SAFE Program)				
<u>Re-inspection</u> <u>Fee</u>	<u>Anaerobic</u> <u>Systems</u>	<u>Aerobic</u> <u>Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial</u> <u>Systems</u>
	7	6	66	0 Conventional 0 Aerobic

Inspections Completed by Cody Wallace				
<u>Re-inspection</u> <u>Fee</u>	<u>Anaerobic</u> <u>Systems</u>	<u>Aerobic</u> <u>Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial</u> <u>Systems</u>
				0 Conventional 0 Aerobic

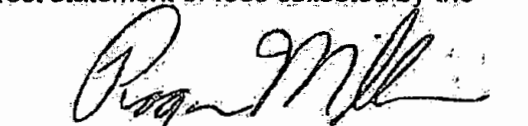
Report to County Auditor of Fees Collected

	<u>Re-inspection</u> <u>Fee</u>	<u>Anaerobic</u> <u>Systems</u>	<u>Aerobic</u> <u>Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial</u> <u>Systems</u>	<u>Totals</u>
Inspector's Fees		1,400.00	1,200.00		0.00	2,600.00 <
State Fees		70.00	60.00		0.00	130.00 <
County Fees		980.00	1,440.00		0.00	2,420.00 <
Renewal Fees				1,320.00		1,320.00 <
Re-inspection Fees	0.00					0.00 <
4-010-0360-0132 Septic System Inspection Fees Collected						\$6,470.00
4-010-0360- Other collections:						^
Total Fees Collected						\$6,470.00

Expired permits:	0 Total
SAFE Program Permits: 4870-4882	13 Total
Complete Permits:	0 Total
Outstanding: 4543,4651,4796,4817,4827,4845,4860,4862,4864,4867-4882	25 Total

We do hereby certify that the above is a true and correct statement of fees collected by the County Judge's office for the month.


Executive Assistant


County Judge



November 2025

Report Submitted on 12/2/2025

Thank You - Your report is now on record.

Coryell County Authorized Agent AR Number: 620053 Report Date: Nov/2025

DISPOSAL SYSTEM TYPES - Total: 0

Absorptive Mounds: 0	Gravel-less Pipe: 0	Pumped Effluent: 0
Drip Irrigation: 0	Leaching Chambers: 0	Standard Trenches/Beds: 0
Evapotranspiration Beds: 0	Low Pressure Dosing: 0	Surface Applications: 0
EZFLOW Systems: 0	PTI Systems: 0	Other: 0

MONTHLY ENFORCEMENT ACTIVITY - Total: 0

Complaints Received: 0	Violations Issued: Nuisance: 0	Violations Issued: Other: 0
Complaints Investigated: 0	Court Cases Filed: Nuisance: 0	Court Cases Filed: Other: 0
	Court Convictions: Nuisance: 0	Court Convictions: Other: 0

Print Report

Run Date: 12/01/25
 Run Time: 10:44:40
 glprwarn 1.00.f

Revenue Warrant Register
 CORYELL COUNTY
 GL Acct # Sequence

REC NO	FROM	SOURCE	REVENUE	DESCRIPTION	DESCR/COMMENT	GL CASH ACCT	BC	AMOUNT	DATE	P
4-100-0000-0100-0000		COUNTY JUDGE								
88141	R. MILLER/SEPTIC RENEWAL/A&D S	#1743,4424,4595,1697	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	11/19/25	
88142	R. MILLER/SEPTIC RENEWAL/GRI88	#4597 MICHAEL MCCOWN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/19/25	
88143	R. MILLER/SEPTIC RENEWAL/GRI88	#4487, 4143	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/19/25	
88144	R. MILLER/SEPTIC RENEWAL/PERRY	#4548 STEVE SANDS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/19/25	
88145	R. MILLER/SEPTIC RENEWAL/PERRY	#3257 MICHELLE EIKENBERG	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/19/25	
88146	R. MILLER/OSSF/BETTER TEXAS' CO	#4873 JOSHUA ROOB	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	11/19/25	
88147	R. MILLER/OSSF/HARP EXCAVATION	#4872 LUKE POTTS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	11/19/25	
88148	R. MILLER/OSSF/NOLTE CONSTRUCT	#4871 BRYAN AND LINSEY PERAS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	11/19/25	
88149	R. MILLER/OSSF/XII CONTRACTING	#4870 SHELLI BLANCHARD	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	11/19/25	
88152	R. MILLER/SEPTIC RENEWAL/A&D S	#3489, 4041	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/19/25	
88153	R. MILLER/SEPTIC RENEWAL/B&R E	#3548, 3093, 2315, 4283	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	11/19/25	
88154	R. MILLER/SEPTIC RENEWAL/H2O A	11 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-220.00	11/19/25	
88155	R. MILLER/OSSF/NORMAN GOHLKE	#4874 JAMES STUBBS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	11/19/25	
88175	R. MILLER/SEPTIC RENEWAL/B&R E	#2823, 4372	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/23/25	
88176	R. MILLER/SEPTIC RENEWAL/BEST	#2552, 4515	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/23/25	
88177	R. MILLER/SEPTIC RENEWAL/CEN-T	5 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-100.00	11/23/25	
88178	R. MILLER/SEPTIC RENEWAL/OAVIS	7 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-140.00	11/23/25	
88179	R. MILLER/SEPTIC RENEWAL/ENVR	#2900 ROBERT LIND	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/23/25	
88180	R. MILLER/SEPTIC RENEWAL/JERNA	#1426 WAYLAND CORGILL	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/23/25	
88181	R. MILLER/SEPTIC RENEWAL/H2O A	#2478, 2413, 4000	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-60.00	11/23/25	
88182	R. MILLER/SEPTIC RENEWAL/HARP	#3444, 3920, 1666	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-60.00	11/23/25	
88183	R. MILLER/SEPTIC RENEWAL/PERRY	#3535, 2005, 3847	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-60.00	11/23/25	
88184	R. MILLER/SEPTIC RENEWAL/PERRY	#3932, 3517	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/23/25	
88185	R. MILLER/SEPTIC RENEWAL/WOLFE	#2851 SPENCER OLDHAM	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/23/25	
88186	R. MILLER/SEPTIC RENEWAL/WOLFE	#3226 GEORGE PEARCE	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/23/25	
88187	R. MILLER/OSSF/CHARLES WOLFE	#4877 JEFFEREY HAIL	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	11/23/25	
88188	R. MILLER/OSSF/CHARLES WOLFE	#4876 LAURENCE MEISSNER	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	11/23/25	
88189	R. MILLER/OSSF/JERNAN SEPTIC &	#4875 KYLE MOWRY	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	11/23/25	
88211	R. MILLER/SEPTIC RENEWAL/KEITH	#4567 KEITH CAROTHERS HOME	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/30/25	
88212	R. MILLER/SEPTIC RENEWAL/GRI88	#2698, 4400	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	11/30/25	
88213	R. MILLER/SEPTIC RENEWAL/K&M C	#4557 JONATHAN BROWN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/30/25	
88214	R. MILLER/SEPTIC RENEWAL/PERRY	#4064, 3434, 2126	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-60.00	11/30/25	
88215	R. MILLER/SEPTIC RENEWAL/PERRY	#2893 CHARLES RICKERT	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	11/30/25	
88216	R. MILLER/OSSF/5 STAR PLUMBING	#4882, 4881	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-700.00	11/30/25	
88217	R. MILLER/OSSF/HEART OF TEXAS	#4880 ROBERT FRIEL	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	11/30/25	
88218	R. MILLER/OSSF/MICHAEL TEAGUE	#4878 JOHN BURGAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	11/30/25	
88219	R. MILLER/OSSF/LISA SANCHEZ	#4879 3MCK PROPERTIES, LLC	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	11/30/25	

-6470.00

Report Total

-6470.00


**CORYELL COUNTY SHERIFF
CORYELL COUNTY, TEXAS**

Monthly Report for the Month of **November 2025**

4-010-0340-0200	County Sheriff Service Fees.....	700.00
	County Sheriff Bond Fees.....	840.00
	County Sheriff Copy Fees.....	0.00
	County Sheriff Fingerprint Fees.....	0.00
	County Sheriff Dangerous Animal Fee....	<u>0.00</u>
	TOTAL	<u><u>1,540.00</u></u> A

DEPOSITS TO COUNTY TREASURER TO CURRENT FUND

<u>Date</u>	<u>Deposit Warrant No.</u>	<u>Amount</u>
11/19/2025	88140	375.00
11/30/2025	88209	700.00
11/30/2025	88210	465.00


TOTAL 1,540.00
A

Report of collections made by Coryell County Sheriff for the Month of

November 2025

Name	Date	Receipt Number	Service Fee	Bond Fee	Copy Fee	Fingerprt Fee	Cash Bond	Danger Anim Reg. Fee	Bonds sent to Clerks	Collected For Others	Total Amount
A.Freedom Bail Bonds	11/06/25	38594		15.00							15.00
A.Freedom Bail Bonds	11/06/25	38595		15.00							15.00
Isabella Catanzaro	11/03/25	38714	100.00								100.00
ABC Legal Services	11/05/25	38715	100.00								100.00
Dept of Child Support	11/10/25	38716	100.00								100.00
Frank D. Trotter	11/10/25	38717	100.00								100.00
Young Williams	11/14/25	38718	100.00								100.00
Elton Brock	11/17/25	38719	100.00								100.00
Denton Co Dist Clerk	11/17/25	38720	100.00								100.00
A.Freedom Bail Bonds	10/31/25	38777		15.00							15.00
A.Freedom Bail Bonds	10/31/25	38778		15.00							15.00
A.Freedom Bail Bonds	11/01/25	38779		15.00							15.00
AA Best Bail Bonds	11/01/25	38780		15.00							15.00
A.Freedom Bail Bonds	11/02/25	38781		15.00							15.00
AA Best Bail Bonds	11/04/25	38782		15.00							15.00
AA Best Bail Bonds	11/04/25	38783		15.00							15.00
A.Freedom Bail Bonds	11/04/25	38784		15.00							15.00
A.Freedom Bail Bonds	11/04/25	38785		15.00							15.00
A.Freedom Bail Bonds	11/04/25	38786		15.00							15.00
AA Best Bail Bonds	11/05/25	38787		15.00							15.00
AA Best Bail Bonds	11/05/25	38788		15.00							15.00
A.Freedom Bail Bonds	11/07/25	38789		15.00							15.00
AA Best Bail Bonds	11/07/25	38790		15.00							15.00
AA Best Bail Bonds	11/09/25	38791		15.00							15.00
A.Freedom Bail Bonds	11/11/25	38792		15.00							15.00
A.Freedom Bail Bonds	11/11/25	38793		15.00							15.00
A.Freedom Bail Bonds	11/12/25	38794		15.00							15.00
A.Freedom Bail Bonds	11/12/25	38795		15.00							15.00
A.Freedom Bail Bonds	11/12/25	38796		15.00							15.00
A.Freedom Bail Bonds	11/13/25	38797		15.00							15.00
Derrick Bail Bonds	11/13/25	38798		15.00							15.00
Derrick Bail Bonds	11/13/25	38799		15.00							15.00
AA Best Bail Bonds	11/11/25	38800		15.00							15.00

Report of collections made by Coryell County Sheriff for the Month of November 2025

Name	Date	Receipt Number	Service Fee	Bond Fee	Copy Fee	Fingerprint Fee	Cash Bond	Danger Anim Reg. Fee	Bonds sent to Clerks	Collected For Others	Total Amount
A.Freedom Bail Bonds	11/15/25	38801		15.00							15.00
A.Freedom Bail Bonds	11/15/25	38802		15.00							15.00
AA Best Bail Bonds	11/17/25	38803		15.00							15.00
Michaela Jimenez	11/19/25	38809							500.00		500.00
John Vargas	11/19/25	38811							3,000.00		3,000.00
Carlos Vargas	11/19/25	38812							750.00		750.00
A.Freedom Bail Bonds	11/17/25	38854		15.00							15.00
A.Freedom Bail Bonds	11/17/25	38855		15.00							15.00
A.Freedom Bail Bonds	11/17/25	38856		15.00							15.00
A.Freedom Bail Bonds	11/18/25	38857		15.00							15.00
A.Freedom Bail Bonds	11/18/25	38858		15.00							15.00
AA Best Bail Bonds	11/18/25	38859		15.00							15.00
AA Best Bail Bonds	11/19/25	38860		15.00							15.00
AA Best Bail Bonds	11/19/25	38861		15.00							15.00
AA Best Bail Bonds	11/19/25	38862		15.00							15.00
A.Freedom Bail Bonds	11/20/25	38863		15.00							15.00
A.Freedom Bail Bonds	11/20/25	38864		15.00							15.00
AA Best Bail Bonds	11/20/25	38865		15.00							15.00
AA Best Bail Bonds	11/20/25	38866		15.00							15.00
AA Best Bail Bonds	11/20/25	38867		15.00							15.00
AA Best Bail Bonds	11/20/25	38868		15.00							15.00
A.Freedom Bail Bonds	11/21/25	38869		15.00							15.00
A.Freedom Bail Bonds	11/21/25	38870		15.00							15.00
A.Freedom Bail Bonds	11/21/25	38871		15.00							15.00
A.Freedom Bail Bonds	11/21/25	38872		15.00							15.00
AA Best Bail Bonds	11/22/25	38873		15.00							15.00
A.Freedom Bail Bonds	11/23/25	38874		15.00							15.00
A.Freedom Bail Bonds	11/23/25	38875		15.00							15.00
A.Freedom Bail Bonds	11/23/25	38876		15.00							15.00
A.Freedom Bail Bonds	11/25/25	38877		15.00							15.00
A.Freedom Bail Bonds	11/25/25	38878		15.00							15.00
AA Best Bail Bonds	11/25/25	38879		15.00							15.00
AA Best Bail Bonds	11/25/25	38880		15.00							15.00

Report of collections made by Coryell County Sheriff for the Month of November 2025

Name	Date	Receipt Number	Service Fee	Bond Fee	Copy Fee	Fingerpr Fee	Cash Bond	Danger Anim Reg. Fee	Bonds sent to Clerks	Collected For Others	Total Amount
			700.00	840.00	0.00	0.00	0.00	0.00	4,250.00	0.00	5,790.00
			^	^	^	^	^	^	^	^	5,790.00

	X	Y	Z	AA
2	COUNTY CLERK NOVEMBER 2025			
3				TOTALS:
4	010-4-0340-0100 County Judge			\$112.00
5	010-4-0340-0200 County Sheriff's Fees			\$2,166.78
6	010-4-0340-0300 County Attorney's Fees			\$0.00
7				
8		Recording	\$20,306.00	
9		Clerk's Fees	\$3,410.84	
10		Local Fees Marriage License	\$810.00	
11		Time Payment Fees (\$15.00)	\$120.00	
12		Clerk's Administrative Fee	\$20.00	
13		Video Recording	\$47.38	
14				
15	010-4-0340-0400 County Clerk's Fees			\$24,714.22 <
16				
17	031-4-0350-2000 Court Record Preservation			\$0.00
18	010-4-0350-0100 Court at Law Fines			\$4,324.22
19		Court Appointed Attorney	\$1,471.01	
20		Bond Forfeiture	\$0.00	
21		Time Payment Fees before 2020	\$195.00	
22				\$1,666.01 <
23	010-4-0360-0131 Other Restitution to County			\$0.00
24				
25	DEPOSIT TO OTHER COUNTY FUNDS:			
26	030-4-0340-0400 Law Library Fees			\$0.00
27	031-4-0340-0004 County Record Management			\$0.00
28	031-0340-0400 County Clerk Record Management			\$8,926.00
29	031-4-0345-0400 County Clerk Record Archive			\$7,963.00
30	032-4-0340-0400 Courthouse Security			\$0.00
31	033-4-0340-0400 Court Reporter			\$0.00
32	076-3-3475-0300 Hot Check Collection Fee			\$0.00
33	010-4-0340-0400 County efile fee (filed before 2022)			\$0.00
34	035-4-0000-0800 County Tech Fee			\$0.00
35	4-100-0000-0000 LOCAL CONSOLIDATED CRT CST Criminal			\$1,063.44
36	4-010-0340-0100 Oath			\$30.00
37	115-4-0000-3046 Local Consolidated Civil			\$193.00
38	115-4-0000-3047 Local Consolidated Probate			\$3,654.00
39	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
40	115-4-0000-3049 Local Subsequent Action Probate			\$375.00
41	115-4-0000-3050 State Subsequent Action			\$0.00
42	4-115-0000-3045 State Consolidated Fee			\$137.00
43	STATE AGENCY FUNDS			
44	115-4-0000-3005 Crime Stoppers			\$0.00
45	115-4-0000-3006 Judicial & Court Per Training CV (filed before 2022)			\$0.00
46	115-4-0000-3007 Court Personnel Training (filed before 2022)			\$0.00
47	115-4-0000-3010 Law Enforcement Education			\$0.00

	X	Y	Z	AA
48	115-4-0000-3013 State Birth Certificate Fee			\$12.60
49	115-4-0000-3013A State Birth Certificate Fee-Out of County			\$34.77
50	115-4-0000-3016 State Consol Ct Cst before 1/1/20 criminal			\$0.00
51	115-4-0000-3016 State Consol Ct Cst after 1/1/20 criminal			\$1,272.24
52	115-4-0000-3021 Civil Legal Services (filed before 2022)			\$0.00
53	115-4-0000-3026 State Traffic Fees			\$0.00
54	115-4-0000-3028 Marriage License State			\$810.00
55	115-4-0000-3029 Judicial Fee Criminal			\$0.00
56	115-4-0000-3030 Judicial Fee Probate			\$0.00
57	115-4-0000-3031 Judicial Fee Civil			\$0.00
58	115-4-0000-3034 EMS			\$315.92
59	115-4-0000-3036 Jury Reimbursement Fee			\$0.00
60	115-4-0000-3037 Judicial Support Fee -Civil			\$0.00
61	115-4-0000-3038 Judicial Support Fee - Criminal			\$0.00
62	115-4-0000-3040 Indigent Defense Fee			\$0.00
63	115-4-0000-3041 Intox.& Drug Offense Fee			\$0.00
64	4-115-0000-3042 State Efiling Civil (filed before 2022)			\$0.00
65	4-115-0000-3042 State Efiling Criminal			\$0.00
66	4-010-0360-0131 Appellate Judicial System			\$380.00
67	TOTAL FEES LESS RESTITUTION & Refunds			\$58,150.20
68				^
69		Collections		
70		Deposits to Cash Bond Account		\$7,750.00
71		Checks Written For Restitution		\$734.59
72		Check Written for Refunds		\$0.00
73				
74		TOTAL COLLECTED		\$66,634.79

^

CORYELL COUNTY, TEXAS
DISTRICT CLERK MONTHLY REPORT OF INCOME
FOR THE MONTH OF NOVEMBER, 2025

ACCOUNT NO.	ACCOUNT	TOTAL					
		FIRST 1/2 OF MONTH	SECOND 1/2 OF MONTH	AMOUNT FOR MONTH			
4-010-0340-0200	COUNTY SHERIFF FEES	202.43	3,251.26	3,453.69			
4-010-0340-0700	CLERK OF THE COURT ACCT	5,111.74	6,221.91	11,333.65	11,333.65	449.25	
	ARREST FEES	0.00	0.02	0.02	0.02		
	PASSPORT FEES	525.00	280.00	805.00	805.00		
	TIME PAYMENT FEES (\$15.00)	123.36	41.14	164.50	164.50		Total Fees
	CRIMINAL CASE FILING	0.00	0.00	0.00	0.00		12,752.42 <
4-010-0350-0700	DISTRICT COURT FINES	2,935.89	568.92	3,504.81	3,504.81	11.23	Total Fines
		0.00	0.00			280.78	3,796.82 <
4-010-0360-0131	ATTORNEY FEES	5,109.80	1,379.02	6,488.82	6,488.82		
	INTERPRETER FEES	0.00	0.00	0.00	0.00		
	CUSTODIAN BOND FEES	0.00	0.00	0.00	0.00		
	EXTRADITION FEES	0.00	0.01	0.01	0.01		
	GATESVILLE MESSENGER	0.00	0.00	0.00	0.00		
	INVESTIGATORS FEES	0.00	0.00	0.00	0.00		
	INTEREST ON TRUST ACCT	0.00	0.00	0.00	0.00		Total Restitution
	E-FILING (COUNTY)	0.00	0.00	0.00	0.00		6,488.83 <
4-010-0365-0133	TDC REIMBURSEMENT TO CLERK	0.00	2,000.00	2,000.00			
4-030-0340-0700	LAW LIBRARY FEES	1,120.00	1,465.10	2,585.10			
4-031-0340-0004	COUNTY RECORDS MANAGEMENT	1,140.00	1,532.80	2,672.80	2,672.80	280.78	2,953.58 <
4-031-0340-0700	RECORD MANAGEMENT FEES	4.51	0.35	4.86			
4-031-0350-2000	CRT RECORDS PRESERVATION FEES	3.45	0.00	3.45			
4-032-0340-0700	COURTHOUSE SECURITY FEES	640.55	837.27	1,477.82	1,477.82	112.31	1,590.13 <
4-033-0340-0700	COURT REPORTER FEES	800.00	1,046.50	1,846.50			
4-035-0000-0800	ARCHIVES FEES/TECHNOLOGY	1.88	0.06	1.94	1.94	44.92	46.86 <
4-037-0340-0700	CHILD ABUSE PREVENTION FUND	3.95	0.47	4.42			
4-100-0000-0000	LOCAL CONSOLIDATED COURT COST	892.17	287.10	1,179.27		1,179.27	
4-100-0700-0706	APPELLATE JUDICIAL SYSTEM FUND	160.00	209.30	369.30		A	
4-115-0000-3003	COMP TO VICTIMS OF CRIME	0.00	0.00	0.00			
4-115-0000-3006	JUD & CRT PERSONNEL TRAINING - CIVIL	1.42	0.00	1.42			
4-115-0000-3007	JUD & CRT PERSONNEL TRAINING - CRIMINAL	0.00	0.00	0.00			
4-115-0000-3016	CONSOLIDATED COURT COST before 1/1/2020-C	5.06	1.88	6.94			
4-115-0000-3016a	CONSOLIDATED COURT COST after 1/1/2020-CR	1,575.01	505.76	2,080.77			
4-115-0000-3017	FUGITIVE APPREHENSION	0.00	0.00	0.00			
4-115-0000-3018	JUVENILE CRIME & DELIQUENCY	0.00	0.00	0.00			
4-115-0000-3021	INDIGENT LEGAL SERVICES	2.55	0.00	2.55			
4-115-0000-3022	CORRECTIONAL MANAGEMENT INST	0.00	0.00	0.00			
4-115-0000-3022	COUNTY DISPUTE RESOLUTION FEE	480.00	627.90	1,107.90			
4-115-0000-3024-1	DNA (GC 411.1471 A(1))	0.00	0.00	0.00	0.00		
4-115-0000-3024-2	DNA (GS 411.1471 A(3))	0.00	0.00	0.00	0.00		
4-115-0000-3024-3	DNA CS	169.60	91.22	260.82	260.82		
4-115-0000-3024-4	DNA JUV	0.29	0.00	0.29	0.29	261.11	<
4-115-0000-3032	STATE FEE - CIVIL	0.00	0.00	0.00			
4-115-0000-3033	STATE FEE - FAMILY	0.00	0.00	0.00			
4-115-0000-3034	BMS TRAUMA FEE	140.39	0.00	140.39			
4-115-0000-3036	JURY REIMBURSEMENT	0.26	0.09	0.35			
4-115-0000-3037	JUDICIAL SUPPORT FEE - CIVIL	0.00	0.00	0.00			
4-115-0000-3038	JUDICIAL SUPPORT FEE - CRIMINAL	0.16	0.06	0.22			
4-115-0000-3039	NON-DISCLOSURE FEE	0.00	0.00	0.00			
4-115-0000-3040	INDIGENT DEFENSE FUND	0.08	0.02	0.10			
4-115-0000-3041	DRUG COURT FEE	0.96	0.00	0.96			
4-115-0000-3042	ELECTRONIC FILING FEE - STATE - CRIMINAL	0.21	0.07	0.28			
4-115-0000-0342	ELECTRONIC FILING FEE - STATE - CIVIL	4.90	0.00	4.90			
4-115-0000-3045	STATE CONSOLIDATED FEE - CIVIL	1,781.00	3,078.77	4,859.77			
TOTAL FEES:		\$22,936.62	\$23,427.00	\$46,363.62			<
		A	A	A	\$46,363.62		A

CORYELL COUNTY, TEXAS
DISTRICT CLERK MONTHLY REPORT OF INCOME
FOR THE MONTH OF NOVEMBER, 2025

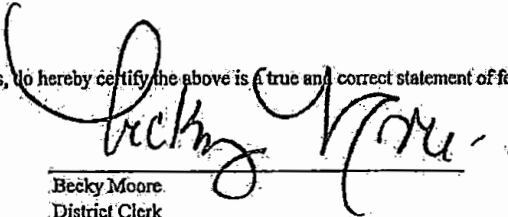
PAYMENTS TO COUNTY TREASURER

DATE	CHECK NO.	AMOUNT
11/21/2025	CHECK#4035	\$22,936.62
12/5/2025	CHECK#4038	\$23,427.00
TOTAL:		<u>\$46,363.62</u>

	FULL	PARTIAL
STATE FEES - CIVIL	0	0
TOTAL CIVIL FEES COLLECTED	\$0.00	\$0.00
STATE FEES - FAMILY	0	0
TOTAL FAMILY FEES COLLECTED	\$0.00	\$0.00
ILS FEES (CIVIL)	0	1
TOTAL ILS FEES (CIVIL)	\$0.00	\$1.65
ILS FEES (FAMILY)	0	1
TOTAL ILS FEES (FAMILY)	\$0.00	\$0.90
INDIGENT DEFENSE FUND	0	3
TOTAL INDIGENT DEFENSE	\$0.00	\$0.10
CIVIL STATE E-FILING FEE	\$0.00	\$0.00
CRIMINAL STATE E-FILING FEE	\$0.00	\$0.00
	FULL	PARTIAL
DNA - CRIMINAL (\$34)	1	117
3024-3		
DNA - CRIMINAL (\$50)	0	0
3024-2		
DNA - CRIMINAL (\$250)	0	0
3024-1		
DNA - JUVENILE	0	1

STATE OF TEXAS
COUNTY OF CORYELL

I, Becky Moore, District Clerk, Coryell County, Texas, do hereby certify the above is a true and correct statement of fees of office for the month.



Becky Moore
District Clerk

CORYELL DISTRICT CLERK
620 EAST MAIN
GATESVILLE, TX 76528

Payment Register (CORYELL DC)
By Date 11/01/2025-11/30/2025

Dockets Included: TFA, JV, CV, CR, GN, NC

Page No: 29
Print Date: 12/2/2025
Ver 12/02/2025

Payment Register GLCode Recap

Date: 12/2/2025
Time: 8:40:16AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	JT/Non-Mon	DIR DEP	EFILE	STATE FEE	TOTALS
4-010-0340-0200	COUNTY SHERIFF'S FEE	3,247.00	206.69	0.00	0.00	0.00	0.00	3,453.69
4-010-0340-0700-CC/	CLERK OF THE COURT ACCOUNT	2,730.47	3,257.18	0.00	5,346.00	0.00	0.00	11,333.65
4-010-0340-0700-FA/	ARREST FEES	0.02	0.00	0.00	0.00	0.00	0.00	0.02
4-010-0340-0700-PA	PASSPORT FEES	420.00	385.00	0.00	0.00	0.00	0.00	805.00
4-010-0350-0700	FINES	1,269.23	2,235.58	3,169.89	0.00	0.00	0.00	3,504.81
4-010-0360-0131	ATTORNEY FEES	1,953.90	4,534.92	5,008.66	0.00	0.00	0.00	6,488.82
4-010-0360-0131-EF	EXTRADITION FEE	0.01	0.00	0.00	0.00	0.00	0.00	0.01
4-010-0360-0131-RES	RESTITUTION	141.24	0.00	0.00	0.00	0.00	0.00	141.24
4-010-0365-0133	TDC REIMBURSEMENT TO CLERK	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00
4-030-0340-0700	COUNTY LAW LIBRARY FUND	729.75	490.35	0.00	1,365.00	0.00	0.00	2,585.10
4-031-0340-0004-RM/	COUNTY RECORDS MANAGEMENT AND PR	642.50	440.30	0.00	1,590.00	0.00	0.00	2,672.80
4-031-0340-0700	RECORDS MGMT FEE	1.01	3.85	0.00	0.00	0.00	0.00	4.86
4-031-0350-2000-RM	RECORDS PRESERVATION FEE	0.00	3.45	0.00	0.00	0.00	0.00	3.45
4-032-0340-0700	COURTHOUSE SECURITY FUND	417.20	280.62	0.00	780.00	0.00	0.00	1,477.82
4-033-0340-0700	COURT REPORTER FEE	521.25	350.25	0.00	975.00	0.00	0.00	1,846.50
4-035-0000-0800	ARCHIVES FEE / TECHNOLOGY	0.16	1.78	0.00	0.00	0.00	0.00	1.94
4-037-0340-0700	CHILD ABUSE PREVENTION FUND	4.42	0.00	0.00	0.00	0.00	0.00	4.42
4-100-0000-0000	LOCAL CONSOLIDATED COURT COST	563.39	615.88	105.00	0.00	0.00	0.00	1,179.27
4-100-0700-0706-AIS	APPELLATE JUDICIAL SYSTEM FUND	104.25	70.05	0.00	195.00	0.00	0.00	369.30
4-115-0000-3006	JUDICIAL COURT PERSONNEL TRAINING FI	0.00	1.42	0.00	0.00	0.00	0.00	1.42
4-115-0000-3016	CONSOLIDATED COURT COST	4.82	2.12	0.00	0.00	0.00	0.00	6.94
4-115-0000-3016-A	CONSOLIDATED COURT COST- 2020-STATE	995.64	1,085.13	185.00	0.00	0.00	0.00	2,080.77
4-115-0000-3019	TIME PAYMENT FEE	77.44	87.06	15.00	0.00	0.00	0.00	164.50
4-115-0000-3021	INDIGENT LEGAL SERVICES	0.00	2.55	0.00	0.00	0.00	0.00	2.55

CORYELL DISTRICT CLERK
 620 EAST MAIN
 GATESVILLE, TX 76528

Payment Register(CORYELL DC)
 By Date 11/01/2025-11/30/2025

Dockets Included: TFA, JV, CV, CR, GN, NC

Page No: 30
 Print Date: 12/2/2025
 Ver 12/02/2025

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	JT/Non-Mon	DIR DEF	EFILE	STATE FEE	TOTALS
4-115-0000-3022-CDI	COUNTY DISPUTE RESOLUTION FUND	312.75	210.15	0.00	585.00	0.00	0.00	1,107.90
4-115-0000-3024-3	DNA CS	63.97	196.85	0.00	0.00	0.00	0.00	260.82
4-115-0000-3024-4	DNA JV	0.29	0.00	0.00	0.00	0.00	0.00	0.29
4-115-0000-3034	EMS TRAUMA FEE	18.07	122.32	0.00	0.00	0.00	0.00	140.39
4-115-0000-3036	JURY REIMBURSEMENT	0.25	0.10	0.00	0.00	0.00	0.00	0.35
4-115-0000-3038	JUDICIAL SUPPORT FEE-CRIMINAL	0.16	0.06	0.00	0.00	0.00	0.00	0.22
4-115-0000-3040	INDIGENT DEFENSE FUND	0.07	0.03	0.00	0.00	0.00	0.00	0.10
4-115-0000-3041	DRUG COURT FEE	0.00	0.96	0.00	0.00	0.00	0.00	0.96
4-115-0000-3042-CR	ELECTRONIC FILING FEE-CRIMINAL	0.20	0.08	0.00	0.00	0.00	0.00	0.28
4-115-0000-3042-CV	ELECTRONIC FILING FEE-CIVIL	0.00	4.90	0.00	0.00	0.00	0.00	4.90
4-115-0000-3045-SCF	STATE CONSOLIDATED FEE CIVIL	2,895.40	1,964.37	0.00	0.00	0.00	6,288.00	4,859.77
GL Sub Total:		17,114.86	16,554.00	8,483.55	12,836.00	0.00	6,288.00	46,504.86
TOTALS:		17,114.86	16,554.00	8,483.55	12,836.00	0.00	6,288.00	46,504.86

141.24 Rest
 46,363.62

CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO.1

MONTHLY REPORT FOR MONTH OF Nov-25

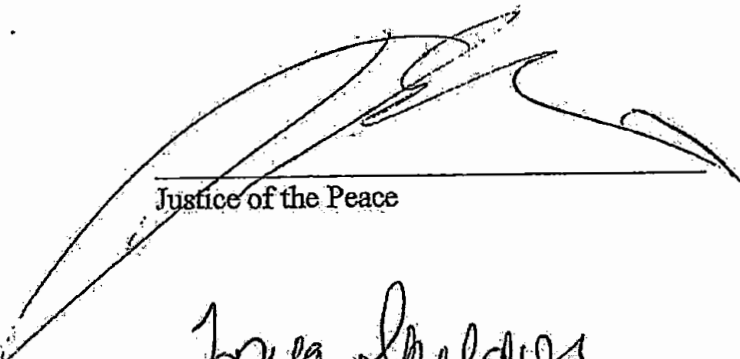
	COUNTY	STATE
Sheriff Warrant/Arrest Fees	-	
County Transactions	28.00	
Traffic	21.00	
Deferred Disposition, Art 45:54	-	
Admin Fee, Defensive Driving	10.00	
Fines	1,773.00	
Cost, Civil Cases:	1,847.00	
Time Payment 2020(15.00)	-	
FTA/Omni 2020 (\$10.00)	-	0 cases
4-010-0350-0801	Total Fines (Total of above)	3,679.00<
4-100-0000-0000	Local Consolidated Court Cost	182.00
4-010-0340-0900	Constable Fees	2,100.00
4-010-0360-0131	Reimbursement (copy fees)	10.00
4-032-0340-0800	Courthouse Security (3.00)	3.00
4-032-0340-0801	Courthouse Security JP Courts (1.00)	1.00
4-035-0000-0800	Technology Fund	4.00
4-074-2460-0300	PreTrial Diversion	300.00
4-115-0000-3000	State Officers Arrest Fee (20% state)	4.00
4-115-0000-3010	Law Enforcement Sids & Education (CJF)	-
4-115-0000-3016	Consolidated Court Cost before Jan 1, 20-Criminal	40.00
4-115-0000-3016A	State Consolidated Court Cost after Jan 1, 20-Criminal	806.00
4-115-0000-3017	Fugitive Apprehension	
4-115-0000-3018	Juv Crime & Delinquency	
4-115-0000-3019	Time Payment Fee (25.00)	-
4-115-0000-3020	Warrant Fee (CAPIAS)	40.00
4-115-0000-3025	Motor Carrier Fines (50% county)	
4-115-0000-3026	State Traffic (Sub C) before Sept 1, 2019	-
4-115-0000-3035	FTA/OMNI (\$10 to cnty \$20 to state)	10.00 + 20.00 = 30.00
4-115-0000-3036	State Jury Fee	4.00
4-115-0000-3038	Judicial Support Fee - Criminal (15% County)	0.90
4-115-0000-3040	Indigent Defense Fund	-
4-115-0000-3043	Truancy Prevention Div	2.00
4-115-0000-3044	State Traffic (Sub C) after Sept 1, 2019	300.00
4-115-0000-3045	State Consolidated Fees-Civil	1,155.00
	Sub Total	6,333.90
		^
4-100-0700-0703	Texas Parks & Wildlife	-
		^
	Total County	6,333.90
		^
	Total State	2,343.10
		^
	Grand Total (Add both columns, should equal Deposit Warrants)	8,677.00
		^

Date	Check No.	Revenue Warrant	Amount
11/10/2025✓	3086✓	88131	3,206.00✓
11/17/2025✓	3087✓	88169	2,139.00✓
11/21/2025✓	3088✓	88220	2,480.00✓
11/26/2025✓	3089✓	88252	852.00✓
		Total Deposit to Treasurer	8,677.00
			^

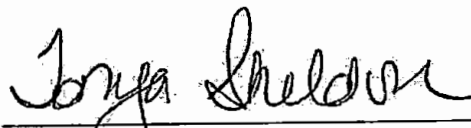
December 1, 2025

STATE OF TEXAS
COURTS OF CORYELL COUNTY

We, the undersigned, do hereby state, under oath, that the matters contained herein are true and correct.



Justice of the Peace



Tonya Sheldon
Chief Clerk

Payment Register Summary Section
By Transaction No 19,715-19,792

Date: 11/26/2025
Time: 11:45:48AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA/TIM	CSR	DD	OTHER	GL Code
SERVICE	SERVICE FEE	13	1,100.00	1,100.00 S	100.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SUBCS0	SUB TITLE C	7	350.00	300.00 S	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	50.00	4-115-0000-3036 STATE TRAFFIC (SUB C)
WRITP	WRIT OF POSSESSION	3	21.00	2.00 C	7.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

**** The Following fees didn't match any of the column definitions, but included under the "All Other" column

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA/TIM	CSR	DD	OTHER	GL Code
ABJ	ABSTRACT OF JUDGMENT	1	11.00	11.00 C	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CCC	CONSOLIDATED COURT COST	1	40.00	40.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	4-115-0000-3016 CONSOLIDATED COURT COSTS
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	57	275.00	275.00 C	5.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHS	COURTHOUSE SECURITY	1	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	4-010-0340-0800 COURTHOUSE SECURITY \$1
CT	COUNTY TRANSACTION FEE	16	32.00	28.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	4.00	4-010-0350-0801 TOTAL FINES
DSC	DRIVING SAFETY COURSE	1	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	
FIN2	FINE	16	2,012.00	1,775.00	0.00	0.00	0.00	0.00	1,775.00	0.00	0.00	0.00	239.00	4-010-0350-0801 TOTAL FINES
JCSF 2022	JUSTICE COURT SUPPORT FUND	57	1,375.00	1,375.00 C	25.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
JPS	JP COURT SECURITY	1	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	4-010-0340-0801 COURTHOUSE SECURITY JP COURTS \$1
JSF	JUDICIAL SUPPORT FEE	1	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	4-115-0000-3034 JUDICIAL SUPP FEE - CRIM (15% COUNTY)
JTF	JUSTICE CRT TECHNOLOGY FUND	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	
LAF 2022	LANGUAGE ACCESS FUND	57	165.00	665.00 C	3.00	162.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LCCC	LOCAL CONSOLIDATED COURT COST	15	210.00	182.00	0.00	0.00	0.00	0.00	182.00	0.00	0.00	0.00	28.00	
LTRF	LOCAL TRAFFIC FINE	7	21.00	18.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	3.00	
OBF	OMNI BASE FEE	1	30.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	
PTD	PRE-TRIAL DIVERSION	1	300.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	4-074-2450-0300 PRE-TRIAL DIVERSION
RES	RESTITUTION (AMOUNT OF CHECK)	1	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SCCC	STATE CONSOLIDATED COURT COST	15	930.00	806.00	0.00	0.00	0.00	0.00	806.00	0.00	0.00	0.00	124.00	
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	57	1,155.00	1,155.00 S	21.00	1,134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SERVICE2	SERVICE FEE 2nd	6	400.00	400.00 S	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SERVICEW	WRIT SERVICE	3	600.00	600.00 S	200.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SJRF	STATE JURY REIMBURSEMENT FEE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4-115-0000-3036 STATE JURY FEE
ST	DPS ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	
TFC	TRAFFIC	1	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES
TPD	TRUANCY PREVENTION DIVERSION	1	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	
WAR	WARRANT FEE	1	50.00	50.00 DPS	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	

Constable
1100.00
600.00
400.00
2100

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 1
210 SOUTH 1ST ST.

Payment Register (CIVIL)
By Transaction No 19,715-19,792

JPI
November 2025

Page No: 6
Print Date: 11/26/2025

	Total Paid	Total \$	Cash	Checks	Mo	Escrow	CC	Jail	CSR	DD	Other	
TOTALS SUMMARY	344	8,677.00 > 8,677.00	361.00	4,751.00	0.00	0.00	#####	\$0.00	0.00	0.00	448.00	
Direct Deposit :	\$0.00	448.00	^	^	^	^	3565.00	^	^	^	^	
Cash :	\$361.00	> 9125.00										
Checks :	\$4,751.00											
Money Orders :	\$0.00											
Credit Cards :	\$3,565.00											
		Escrow Payments :	\$0.00									
				Transaction Fee :	\$0.00							
TOTAL CURRENCY :	\$8,677.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES :	\$0.00	TOTAL				\$448.00	Total Paid:	\$0.00

CSR Credit \$0.00 Post for Refund: \$0.00
 Jail Credit \$0.00 Over Payments: \$0.00
 Non-Monetary \$448.00 Posted for Escrow: 0.00

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 1
210 SOUTH 1ST ST.

Payment Register (CIVIL)
By Transaction No 19,715-19,792

Page No: 1
Print Date: 11/26/2025

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL RIGHTS	DEATH CERTIF	SERVICE FEE	SERVICE WRIT	JURY FEE	SUBPOENA	WARRANT OF DETENTION	WARRANT OF POSSESS	Colandro	At Of	Total	
19715	11/03/2025	11567 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	EVINGER AND WINFREY
19718	11/03/2025	11638 JC25SC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	FAYE MEEKS
19717	11/03/2025	11643 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT
19718	11/03/2025	11644 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	SECRETARY OF VETERANS AFFAIRS
19719	11/04/2025	25-17456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.00	\$293.00	JOSEPH CRUZ PANGELINAN
19720	11/05/2025	11654 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	JZIP, LP.
19721	11/05/2025	11653 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	ONEMAIN FINANCIAL GROUP, LLC
19722	11/05/2025	11652 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
19723	11/05/2025	11651 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
19724	11/05/2025	11650 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	NAVY FEDERAL CREDIT UNION
19725	11/05/2025	11649 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES, LLC
19728	11/05/2025	11648 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
19727	11/05/2025	11647 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
19728	11/05/2025	11646 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CROWN ASSET MANAGEMENT, LLC
19729	11/05/2025	11645 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	ASSIGNEE OF CROSS PORTFOLIO RECOVERY ASSOCIATES, LLC
19730	11/06/2025	25-17458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	ABYGAIL FLORES VARELA
19731	11/06/2025	25-17457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	\$275.00	ABYGAIL FLORES VARELA
19732	11/07/2025	11656 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	ROBERT JACKSON
19733	11/07/2025	25-17383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	RIGOBERTO PEREZ ARROYO
19734	11/07/2025	25-17382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	RIGOBERTO PEREZ ARROYO
19735	11/07/2025	25-17381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	RIGOBERTO PEREZ ARROYO
19736	11/07/2025	25-17380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	RIGOBERTO PEREZ ARROYO
19737	11/07/2025	25-17379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	RIGOBERTO PEREZ ARROYO
19738	11/07/2025	25-17378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	RIGOBERTO PEREZ ARROYO
19739	11/10/2025	11657 JC25CA	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	AMERICAN EXPRESS NATIONAL BANK
19740	11/10/2025	11657 JC25CA	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(154.00)	(\$254.00)	AMERICAN EXPRESS NATIONAL BANK
PAGE TOTALS:			0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	7.00	0.00	2,745.00	\$3,152.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	7.00	0.00	2,745.00	\$3,152.00	

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 1
210 SOUTH 1ST ST.

Payment Register(CIVIL)
By Transaction No 19,715-19,792

Page No: 2
Print Date: 11/26/2025

TRAN NO	PAID DATE	CASE NUMBER	SMALL CIVIL FILING CLARIS	DEATH CERTIF	SERVICE FEE	SERVICE WRIT	MURRY PE	SUBROGA	WRIT OF EXCEP	WRIT OF POSSESS	COLLECTIO	All Other	Total	
19741	11/10/2025	11657 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	AMERICAN EXPRESS NATIONAL BANK
19742	11/12/2025	11658 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	BOB COOPER
19743	11/12/2025	25-17462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.00	\$311.00	JOSEPH EDWARD JOHNSON
19744	11/12/2025	11188 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	\$64.00	SYCHRONY BANK
19745	11/12/2025	11669 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK N.A.
19746	11/12/2025	11668 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CROWN ASSET MANAGEMENT, LLC
19747	11/12/2025	11667 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	INTEGRAS CAPITAL RECOVERY, LLC
19748	11/12/2025	11666 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
19749	11/12/2025	11665 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
19750	11/12/2025	11664 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	FIRST PORTFOLIO VENTURES II, LLC
19751	11/12/2025	11663 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL
19752	11/12/2025	11662 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
19753	11/12/2025	11661 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BANK OF AMERICA, N.A.
19754	11/12/2025	11660 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK N.A.
19755	11/12/2025	11659 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER
19756	11/13/2025	11671 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF
19757	11/13/2025	11670 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SPRING OAKS CAPITAL SPV, LLC
19758	11/14/2025	11672 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	NOEL LELEA-JOHNSON
19759	11/14/2025	25-17290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	\$300.00	PEDRO GOMEZ JARAMILLO
19760	11/17/2025	11673 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	164.00	\$254.00	APARTMENTALITY
19781	11/17/2025	25-17429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	JARED TYRELL VOLLER
19762	11/17/2025	25-17419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	BLAINE KANAHELE AKONA
19763	11/17/2025	11674 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVN FUNDING LLC
19784	11/17/2025	21088 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVN FUNDING LLC
19765	11/17/2025	21087 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVN FUNDING LLC
PAGE TOTALS:			0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	2,403.00	\$2,803.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	600.00	0.00	0.00	0.00	7.00	0.00	5,148.00	\$5,955.00	

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TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	DOMESTIC	DEATH CERTIF.	SERVICE FEE	SERVICE WRTY	CURRY FEE	SUBPOEN	WRIT OF EXECUT	WRIT OF POSSESS	CONTRM	AS ORDER	TAM	
19766	11/17/2025	21086 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CKS PRIME INVESTMENTS, LLC
19767	11/17/2025	21085 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER.
19768	11/17/2025	21084 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CROWN ASSET MANAGEMENT, LLC
19769	11/17/2025	21083 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
19770	11/18/2025	11634 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	DONALD FRANCOIS
19771	11/18/2025	11675 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	TOP PROPERTIES
19772	11/19/2025	11676 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	MRL APARTMENTS
19773	11/19/2025	25-17464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	\$287.00	STEPHANIE PRIEST
19774	11/20/2025	11687 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	REPUBLIC FINANCE LLC
19775	11/20/2025	11686 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC
19776	11/20/2025	11685 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING, LLC
19777	11/20/2025	11684 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING, LLC
19778	11/20/2025	11683 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES, LLC
19779	11/20/2025	11682 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	TD BANK USA, N.A.
19780	11/20/2025	11681 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING, LLC
19781	11/20/2025	11680 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BANK OF AMERICA, N.A.
19782	11/20/2025	11679 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
19783	11/20/2025	11678 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CROWN ASSET MANAGEMENT, LLC
19784	11/20/2025	11677 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	VELOCITY INVESTMENTS LLC
19785	11/20/2025	11567 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	\$11.00	EVINGER AND WINFREY
19788	11/21/2025	25-17455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	\$287.00	EGUOLO OZOMARO
19787	11/21/2025	11688 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	CEDAR GROVE MHC
19788	11/21/2025	11689 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	CEDAR GROVE MHC
19789	11/21/2025	11690 JC25E	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	40 LOVE, LLC
19790	11/24/2025	14-14194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	\$350.00	LAURA JAZMINE ERNEST
19791	11/25/2025	11809 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	PAT MCCUEH
PAGE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	14.00	0.00	2,415.00	\$3,029.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	21.00	0.00	7,563.00	\$8,984.00	

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19792	11/26/2025	25-17459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	IAN ANDREW CARPENTER
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	21.00	0.00	7,654.00	\$9,125.00		

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19715	11/03/2025	11567 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
19716	11/03/2025	11638 JC25SC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19717	11/03/2025	11643 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19718	11/03/2025	11644 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19719	11/04/2025	25-17458	0.00	0.00	162.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	50.00	78.00	\$293.00
19720	11/05/2025	11654 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19721	11/05/2025	11653 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19722	11/05/2025	11652 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19723	11/05/2025	11651 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19724	11/05/2025	11650 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19725	11/05/2025	11649 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19726	11/05/2025	11648 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19727	11/05/2025	11647 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19728	11/05/2025	11646 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19729	11/05/2025	11645 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19730	11/06/2025	25-17459	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$253.00
19731	11/06/2025	25-17457	0.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	50.00	79.00	\$275.00
19732	11/07/2025	11656 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19733	11/07/2025	25-17383	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$178.00
19734	11/07/2025	25-17382	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$178.00
19735	11/07/2025	25-17381	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$178.00
19736	11/07/2025	25-17380	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$178.00
19737	11/07/2025	25-17379	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$178.00
19738	11/07/2025	25-17378	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$178.00
19739	11/10/2025	11657 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
19740	11/10/2025	11657 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(254.00)	(\$254.00)
PAGE TOTALS:			0.00	0.00	1,081.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	100.00	1,953.00	\$3,152.00
CUMULATIVE TOTALS:			0.00	0.00	1,081.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	100.00	1,953.00	\$3,152.00

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGNE	FILING FEE	FINE	COURT HOUSE SECURTY	DO	CRIME/ FUND	TIME PAID	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	FUGITIVE APPREH	JUVENILE CRIME DEL	STATEW FEE	PARKS & WILDLIF	ISDC SUBS	SHORTH	Total
19741	11/10/2025	11657 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19742	11/12/2025	11658 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
19743	11/12/2025	25-17462	0.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	50.00	79.00	\$311.00
19744	11/12/2025	11188 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	\$84.00
19745	11/12/2025	11689 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19746	11/12/2025	11688 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19747	11/12/2025	11867 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19748	11/12/2025	11666 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19749	11/12/2025	11665 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19750	11/12/2025	11684 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19751	11/12/2025	11663 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19752	11/12/2025	11692 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19753	11/12/2025	11661 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19754	11/12/2025	11660 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19755	11/12/2025	11659 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19756	11/13/2025	11671 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19757	11/13/2025	11670 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19758	11/14/2025	11672 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
19759	11/14/2025	25-17290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	\$300.00
19760	11/17/2025	11673 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
19761	11/17/2025	25-17429	0.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	50.00	79.00	\$165.00
19762	11/17/2025	25-17419	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$253.00
19763	11/17/2025	11674 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19764	11/17/2025	21088 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19765	11/17/2025	21087 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19766	11/17/2025	21088 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
PAGE TOTALS:			0.00	0.00	419.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	100.00	2,332.00	\$2,857.00
CUMULATIVE TOTALS:			0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	200.00	4,285.00	\$6,009.00

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 1
210 SOUTH 1ST ST.

Payment Register(JP1)
By Transaction No 19,715-19,792.

Page No: 3
Print Date: 11/26/2025

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	FILING FEE	FINE	COURT HOUSE SECURITY	DC	CRIMEV FUND	TREPA	JUDICIAL TRAIN FUND	COURT FUND	CONSOL COURT COSTS	FUGITIVE APPREHE	CRIME DEL	STATEW FEE	PARKS W/LOUP	SUBC SUSC	AMOUNT	Total
19767	11/17/2025	21085 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19768	11/17/2025	21084 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19769	11/17/2025	21083 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19770	11/18/2025	11634 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
19771	11/18/2025	11675 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19772	11/19/2025	11676 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19773	11/19/2025	25-17464	0.00	0.00	158.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	79.00	\$287.00
19774	11/20/2025	11687 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19775	11/20/2025	11686 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19776	11/20/2025	11685 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19777	11/20/2025	11684 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19778	11/20/2025	11683 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19779	11/20/2025	11682 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19780	11/20/2025	11681 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19781	11/20/2025	11680 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19782	11/20/2025	11679 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19783	11/20/2025	11678 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19784	11/20/2025	11677 JC25CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
19785	11/20/2025	11567 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	\$11.00
19786	11/21/2025	25-17455	0.00	0.00	158.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	79.00	\$287.00
19787	11/21/2025	11688 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
19788	11/21/2025	11689 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19789	11/21/2025	11690 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
19790	11/24/2025	14-14184	0.00	0.00	200.00	3.00	0.00	0.00	0.00	2.00	40.00	0.00	0.00	0.00	50.00	0.00	0.00	66.00	\$350.00
19791	11/25/2025	11608 JC25E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
19792	11/26/2025	25-17459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	69.00	\$141.00

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 1
210 SOUTH 1ST ST.

Payment Register(JP1)
By Transaction No 19,715-19,792

Page No: 4
Print Date: 11/25/2025

PAGE TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CUMULATIVE TOTALS:	0.00	0.00	2,012.00	3.00	0.00	0.00	0.00	0.00	32.00	40.00	0.00	0.00	50.00	0.00	350.00	6,638.00	\$9,125.00	

CORYELL COUNTY, JUSTICE
 OF THE PEACE, PRECINCT 1
 210 SOUTH 1ST ST.

Payment Register(JP1)
 By Transaction No 19,715-19,792

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TOTALS SUMMARY		344	8,677.00	8,677.00	361.00	4,751.00	0.00	0.00	#####	\$0.00	0.00	0.00	448.00
Direct Deposit :	\$0.00												
Cash :	\$361.00												
Checks :	\$4,751.00												
Money Orders :	\$0.00												
Credit Cards :	\$3,565.00												
		Escrow Payments :	\$0.00		Transaction Fee :	\$0.00							
									CSR Credit	\$0.00	Post for Refund:	\$0.00	
									Jail Credit	\$0.00	Over Payments:	\$0.00	
									Non-Monetary	\$448.00	Posted for Escrow:	0.00	
TOTAL CURRENCY :	\$8,677.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES :	\$0.00	TOTAL				\$448.00	Total Paid:	\$0.00	

CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO. 2

MONTHLY REPORT FOR MONTH OF Nov-25

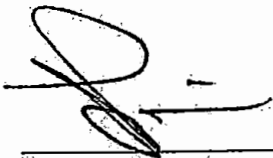
	COUNTY	STATE
Sheriff Warrant/Arrest Fees	50.00	
County Transactions	96.68	
Traffic	121.67	
Deferred Disposition, Art 45:54	-	
Admin Fee, Defensive Driving	140.00	
Fines	4,544.80	
Cost, Civil Cases	1,626.00	
Time Payment 2020 (15.00)	86.34	
FTA/Omni 2020(\$10.00)	40.00	4 cases
4-010-0350-0801	Total Fines (Total of above)	6,705.49
4-100-0000-0000	Local Consolidated Court Cost	634.73
4-010-0340-0900	Constable Fees	2,600.00
4-010-0360-0131	Reimbursement (copy fees)	7.00
4-032-0340-0800	Courthouse Security (3.00)	9.00
4-032-0340-0801	Courthouse Security JP Courts (1.00)	3.00
4-035-0000-0800	Technology Fund	12.00
4-074-2460-0300	PreTrial Diversion	750.00
4-115-0000-3000	State Officers Arrest Fee (20% state)	12.00
4-115-0000-3010	Law Enforcement Stds & Education (CJF)	0.20
4-115-0000-3016	Consolidated Court Cost before Jan 1, 20-Criminal	120.00
4-115-0000-3016A	State Consolidated Court Cost after Jan 1, 20-Criminal	2,809.70
4-115-0000-3017	Fugitive Apprehension	
4-115-0000-3018	Juv Crime & Delinquency	
4-115-0000-3019	Time Payment Fee (25.00)	
4-115-0000-3020	Warrant Fee (CAPIAS)	240.00
4-115-0000-3025	Motor Carrier Fines (50% county)	
4-115-0000-3026	State Traffic (Sub C) before Sept 1, 2019	60.00
4-115-0000-3035	FTA/OMNI (\$10 to cnty \$20 to state)	30.00
4-115-0000-3036	State Jury Fee	12.00
4-115-0000-3038	Judicial Support Fee - Criminal (15% County)	2.70
4-115-0000-3040	Indigent Defense Fund	4.00
4-115-0000-3043	Truancy Prevention Div	6.00
4-115-0000-3044	State Traffic (Sub C) after Sept 1, 2019	1,877.88
4-115-0000-3045	State Consolidated Fees-Civil	1,008.00
	Sub Total	11,005.92
4-100-0700-0703	Texas Parks & Wildlife	
	Total County	11,005.92
	Total State	6,036.08
	Grand Total (Add both columns, should equal Deposit Warrants)	17,042.00 OK

Date	Check No.	Revenue Warrant	Amount
11/10/2025✓	3967✓	88132	\$ 5,523.00✓
17-Nov✓	3968✓	88170	\$ 5,668.00✓
21-Nov✓	3970✓	88221	\$ 3,305.00✓
26-Nov✓	3971✓	88253	\$ 2,546.00✓
	Total Deposit to Treasurer		17,042.00

December 1, 2025

STATE OF TEXAS
COURTS OF CORYELL COUNTY

We, the undersigned, do hereby state, under oath, that the matters contained herein are true and correct.



Justice of the Peace



Tonya Sheldon
Chief Clerk

CORYELL COUNTY, JUSTICE
 OF THE PEACE, PRECINCT 2
 210 SOUTH 1ST ST.

Payment Register(CIVIL)
 By Transaction No 54,185-54,322

JP2
 November 2025

Page No: 7
 Print Date: 11/26/2025

Payment Register Summary Section
 By Transaction No 54,185-54,322

Date: 11/26/2025
 Time: 11:41:06AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIMI	CSR	DD	OTHER	GL Code
SERVICE	SERVICE FEE	10	1,000.00	1,000.00 S	200.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0140-0990 CONSTABLES FEES
SUBC	SUB TITLE C	2	60.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	4-115-0000-3026 STATE TRAFFIC (SUB C)
SUBC50	SUB TITLE C	46	2,077.88	1,877.88	205.88	0.00	100.00	0.00	1,572.00	0.00	50.00	0.00	150.00	4-115-0000-3026 STATE TRAFFIC (SUB C)
WRITP	WRIT OF POSSESSION	7	42.00	42.00 C	14.07	27.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIM T	CSR	DD	OTHER
CCC	CONSOLIDATED COURT COST	3	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00 4-115-0000-3016 CONSOLIDATED COURT COSTS
CDRF-2022	COUNTY DISPUTE RESOLUTION FUND	48	240.00	240.00	10.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS	COURTHOUSE SECURITY	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00 4-032-0340-0800 COURTHOUSE SECURITY SJ
CJF	CIVIL JUSTICE FUND	2	0.20	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00 4-115-0000-3007 JUDICIAL AND COURT PERSONAL TNG
CT	COUNTY TRANSACTION FEE	70	128.68	98.68	8.24	0.00	4.00	0.00	84.44	0.00	2.00	0.00	30.00 4-010-0350-0801 TOTAL FINES
DSC	DRIVING SAFETY COURSE	14	140.00	140.00	30.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00
FINE	FINE	83	5,884.80	4,584.80	413.00	0.00	135.00	0.00	3,996.80	0.00	68.00	0.00	1,272.00 4-010-0350-0801 TOTAL FINES
IDF	INDIGENT DEFENSE FUND	2	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00 4-115-0000-3040 INDIGENT DEFENSE FUND
JCSF 2022	JUSTICE COURT SUPPORT FUND	48	1,200.00	1,200.00	50.00	1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JPS	JP COURT SECURITY	3	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00 4-032-0340-0801 COURTHOUSE SECURITY JP COURTS SJ
JSF	JUDICIAL SUPPORT FEE	3	18.00	18.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00 4-115-0000-3038 JUDICIAL SUPP FEE - CRIM (15% COUNTY)
JTF	JUSTICE CRT TECHNOLOGY FUND	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00
LAF-2022	LANGUAGE ACCESS FUND	48	144.00	144.00	6.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LCCC	LOCAL CONSOLIDATED COURT COST	67	858.73	634.73	57.65	0.00	28.00	0.00	549.08	0.00	14.00	0.00	210.00
LTRF	LOCAL TRAFFIC FINE	46	124.67	92.67	12.35	0.00	6.00	0.00	94.32	0.00	3.00	0.00	9.00
OBF	OMNI BASE FEE	4	90.00	90.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00
OBF 2020	OMNI BASE FEE	4	40.00	40.00	10.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00
PTD	PRE-TRIAL DIVERSION	3	750.00	750.00	200.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00 4-074-3460-0100 PRE-TRIAL DIVERSION
RES	RESTITUTION (AMOUNT OF CHECK)	1	7.00	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCC	STATE CONSOLIDATED COURT COST	67	3,801.70	2,809.70	254.88	0.00	124.00	0.00	2,490.82	0.00	62.00	0.00	930.00
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	48	1,008.00	1,008.00	42.00	966.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICE2	SERVICE FEE 2nd	4	400.00	400.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 4-010-0340-0800 CONSTABLES FEES
SERVICEW	WRIT SERVICE	7	1,200.00	1,200.00	491.93	798.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SJRF	STATE JURY REIMBURSEMENT FEE	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00 4-115-0000-3034 STATE JURY FEE
ST	DPS ARREST FEE	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00
TFC	TRAFFIC	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00 4-010-0350-0801 TOTAL FINES
TP2020	TIME PAYMENT 2020	10	86.34	86.34	30.00	0.00	0.00	0.00	56.34	0.00	0.00	0.00	0.00
TPD	TRUANCY PREVENTION DIVERSION	3	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00 4-115-0000-3019 TIME PAYMENT FEE
WAR	WARRANT FEE	7	350.00	350.00	50.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00

SO = 50
DPS = 300

Constable
1000
1200
400

2600

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
210 SOUTH 1ST ST.

Payment Register(CIVIL)
By Transaction No 54,185-54,322

JP2
November 2025

Page No: 9
Print Date: 11/26/2025

	Total	Total \$	Cash	Check	MO	Escrow	CC	Jail	CSR	DD	other	
TOTALS SUMMARY	674	17,241.00	>17,042.00	2,196.00	4,317.00	397.00	0.00	#####	\$0.00	199.00	0.00	2,601.00
Direct Deposit :		\$0.00	2601.00	^ 0^	^	^	10132.00	^	^	^	^	^
Cash :		\$2,196.00	>19842.00									
Checks :		\$4,317.00	^									
Money Orders :		\$397.00										
Credit Cards :		\$10,132.00										
			Escrow Payments :	\$0.00	Transaction Fee :	\$0.00	Non-Monetary :			\$2,601.00		
TOTAL CURRENCY :		\$17,042.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES :	\$0.00	TOTAL			\$2,800.00	Total Paid	\$0.00

CSR Credit \$199.00 Post for Refund: \$0.00
Jail Credit \$0.00 Over Payments: \$0.00
Non-Monetary \$2,601.00 Posted for Escrow: 0.00

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
210 SOUTH 1ST ST.

Payment Register (CIVIL)
By Transaction No 54,185-54,322

Page No: 1
Print Date: 11/26/2025

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL	FILING	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUBPEN	WRIT EXECUT	WRIT OF POSSESS	Collected	All Other	Total	
54185	11/03/2025	25-59342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$199.00	JOVAN GABRIEL CENTENO DAVILA
54186	11/03/2025	25-59174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.12	\$70.00	XZANDRIA EVELYN MICHELLE HOLLEY
54187	11/03/2025	25-59587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$179.00	CHRISTIAN GARRETT DAVIS-BENGE
54188	11/03/2025	21059 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	JOSHUA A COOK
54189	11/03/2025	25-59805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	\$187.00	DANIEL WILSON LIVINGSTON
54190	11/03/2025	25-59523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	AXEL YADIEL QUIROS SANTIAGO
54191	11/03/2025	25-59524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	AXEL YADIEL QUIROS SANTIAGO
54192	11/03/2025	24-58184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.00	\$441.00	WESLEY DANIEL ELLIS
54193	11/04/2025	25-59540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	MICHAEL DAVID KNIGHT
54194	11/04/2025	25-59551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	ELIJAH JAY WHITAKER
54195	11/04/2025	10907 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	GARY NEWTON
54196	11/05/2025	10984 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	STEVE DARREN JR
54197	11/05/2025	25-59535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	DALTON GENE ABEL
54198	11/05/2025	25-59048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	\$44.00	LUIS KRISTIAN VILLATORO SANCHEZ
54199	11/05/2025	25-59329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	\$187.00	GREGORY JEROME GRAY
54200	11/05/2025	25-59533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	TYLER NATHANIEL WINTERS
54201	11/06/2025	25-59512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	\$183.00	ANTHONY THOMAS DONNERMEYER
54202	11/06/2025	25-59135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$65.00	AUDRI GABRIELLE PEREZ
54203	11/06/2025	25-59127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	\$70.00	MELANIE NATASHA MATHES
54204	11/07/2025	25-59508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	BRAD ALLEN BARNETT
54205	11/07/2025	10988 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	AVILES REALTY
54206	11/07/2025	25-59549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00	\$134.00	AIDEN BENJAMIN CHAPMAN
54207	11/07/2025	25-59522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.00	\$289.00	WINDY JO PRESLER
54208	11/07/2025	20-55076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.00	\$313.00	ANTHONY JAMAL FREEMAN
54209	11/07/2025	25-58823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	CHASE LEOPOLD MILLER
54210	11/07/2025	25-59502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	\$281.00	ZACHARIAH AUGUSTINE REYES
PAGE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	21.00	0.00	3,776.12	\$4,677.00		
CUMULATIVE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	21.00	0.00	3,776.12	\$4,677.00		

Payment Register(CIVIL)
By Transaction No 54,185-54,322

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL RIGHTS	DEATH CERTIF	SERVICE FEE	SERVE WRIT	WARRANTY FEE	SUSPENSE	WRIT EXECUT	WRIT OF POSSESS	CONTRAC	AT OTHER	Total	
54211	11/07/2025	21059 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	HOVER HOLDINGS
54212	11/10/2025	25-59486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	JEREMIAH XAVIER CASTILLO
54213	11/10/2025	25-59487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	JEREMIAH XAVIER CASTILLO
54214	11/10/2025	25-59843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	JEREMIAH XAVIER CASTILLO
54215	11/10/2025	24-57300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.00	\$338.00	JUAN CEBAR PONSECA JIMENEZ
54216	11/10/2025	25-59542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	SUMMER LYNN MCNEELY
54217	11/10/2025	25-58957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00	JUSTIN LEE SPERLING
54218	11/10/2025	21060 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	REPUBLIC FINANCE LLC
54219	11/10/2025	25-58842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	AUTUMN EILEIN CARLSON
54220	11/10/2025	25-59497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$203.00	MATTHEW ELIJAH JAMES MOSBY
54221	11/13/2025	21076 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SPRING OAKS CAPITAL SPV, LLC
54222	11/13/2025	21075 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
54223	11/13/2025	21074 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BANK OF AMERICA, N.A.
54224	11/13/2025	21073 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCHRONY BANK
54225	11/13/2025	21072 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCHRONY BANK
54226	11/13/2025	21071 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNY FUNDING, LLC
54227	11/13/2025	21070 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54228	11/13/2025	21069 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54229	11/13/2025	21068 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES, LLC
54230	11/13/2025	21067 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54231	11/13/2025	21066 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54232	11/13/2025	21065 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54233	11/13/2025	21064 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	TD BANK USA, N.A.
54234	11/13/2025	21061 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES, LLC
54235	11/13/2025	21062 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER CROWN ASSET MANAGEMENT, LLC
54236	11/13/2025	21063 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
PAGE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,526.00	\$2,726.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	21.00	0.00	6,302.12	\$7,403.00	

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL RIGHTS	DEATH COSTS	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUTI	WRIT OF POSSESS	Collected	All Court	Total	
54237	11/13/2025	21077 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	DEXTER T MANAGEMENT CO
54238	11/13/2025	25-59211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00	JEROME ALLISON
54239	11/13/2025	25-59698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	JASON PETER BLANK
54240	11/13/2025	25-59544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	MASON DAVID SCHANDLE
54241	11/13/2025	18-53287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.00	\$382.00	DEXTER TYRONE BARNES
54242	11/13/2025	25-59537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$153.00	RENE ROBERTO ARREDONDO
54243	11/13/2025	21078 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	JEFFREY & ANNA ROBINETTE
54244	11/14/2025	15-50001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.00	\$382.00	EBONY YVONNE WALDEN
54245	11/14/2025	15-50002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	\$500.00	EBONY YVONNE WALDEN
54246	11/14/2025	25-59470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.00	\$331.00	AUSTIN THOMAS COUEY
54247	11/14/2025	21079 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	JOSE DEALEJANDRO
54248	11/14/2025	25-59218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.82	\$46.00	CELESTÉ GALLOWAY
54249	11/14/2025	21012 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	PMB REAL ESTATE
54250	11/14/2025	21080 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	ERI ENTERPRISES LLC
54251	11/14/2025	25-59840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	BLAKE THOMAS BRYDGES
54252	11/17/2025	25-59181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	\$59.00	KYREE ANTOINE SIMONS
54253	11/17/2025	25-59587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	ATRIQX BLITZ WOLFGANG
54254	11/17/2025	25-59588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	ATRIQX BLITZ WOLFGANG
54255	11/17/2025	25-58758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	\$155.00	RAIAH REED
54256	11/17/2025	25-59609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	CHRISTOPHER EDWARD COLORIGH
54257	11/17/2025	21081 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$254.00	SANDRA SIMMONS IRA
54258	11/17/2025	25-59410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	\$300.00	ANDRÉS ISAÍAS GAMIO
54259	11/17/2025	25-59572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	MIKELA PAYTON HAYS
54260	11/17/2025	25-59398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	\$258.00	KYLE MERRINGTON MCLEMORE
54281	11/17/2025	25-59044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	\$45.00	LISMARIE OLMOOSORIO
54282	11/17/2025	8009 JC21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	\$7.00	COPY FEES FOR OUTSIDE ATTORNEY
PAGE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	7.00	0.00	4,347.82	\$5,230.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	28.00	0.00	10,649.9	\$12,633.00	

Payment Register(CIVIL)
By Transaction No 54,185-54,322

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVE WRT	JURY FE	SUBPOEN	WRT EXECUTI	WRT OF POSSESS	Collatero	Tax Colla	Total	
54263	11/17/2025	21082 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCRONY BANK
54264	11/17/2025	21089 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	HORD LIMITED PARTNERSHIP
54265	11/17/2025	25-59209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.76	\$53.00	AHSTYN ZAYNE TROYER
54266	11/18/2025	25-59600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$153.00	HAYDEN ERIC HEINLE
54267	11/18/2025	21090 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	AMERICAN EXPRESS NATIONAL BANK
54268	11/18/2025	10987 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	200.00	\$207.00	AZZURI MANAGEMENT
54269	11/18/2025	25-59569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	TODD ALLEN BERGSCHNEIDER
54270	11/18/2025	25-59109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.20	\$58.00	TIAN LISA MORGAN
54271	11/19/2025	21034 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.93	0.00	198.07	\$205.00	JENNIFER LINDSEY
54272	11/19/2025	21034 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.00	1.83	\$2.00	JENNIFER LINDSEY
54273	11/19/2025	25-59439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	THALIA MAYBONET LOPEZ
54274	11/19/2025	25-59008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	\$53.00	AUSTIN MICHAEL CAREY
54275	11/19/2025	25-58870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$199.00	HUSAM H TOUBASEY
54276	11/19/2025	26-59564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	\$275.00	WYATT VIRGIL LEE
54277	11/19/2025	25-58498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$257.00	MARK ELVIN MURRAY
54278	11/19/2025	25-59652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	RICKEY ALLEN MORGAN
54279	11/19/2025	25-59663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	OCIE CALVIN HINES
54280	11/20/2025	25-58451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	\$201.00	NALAH MARIE LAVERNE FORTSON
54281	11/20/2025	25-59450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.00	\$263.00	NALAH MARIE LAVERNE FORTSON
54282	11/20/2025	25-58846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	JASMINE SHAUNISE HOLLAND
54283	11/20/2025	25-59097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	\$100.00	DARONIA SMITH
54284	11/20/2025	21095 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	INTEGRAS CAPITAL RECOVERY, LLC
54285	11/20/2025	21094 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNY FUNDING LLC
54286	11/20/2025	21093 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES, LLC
54287	11/20/2025	21092 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
54288	11/20/2025	21091 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
PAGE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	14.00	0.00	2,830.96	\$3,414.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	42.00	0.00	13,480.9	\$16,047.00	

Payment Register(CIVIL)
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TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUSPEN	WRIT EXECUT	WRIT OF POSSESS	County	All Other	Tax	
54289	11/20/2025	25-59168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	\$74.00	JAMES ANTHONY GUDE
54290	11/21/2025	25-59431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	\$275.00	BRIANNA JOANN WOODS
54291	11/21/2025	21096 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	JOHNNY FREDRICK
54292	11/21/2025	25-59552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	JOHN PAUL WILLIAMS
54293	11/21/2025	25-59589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$153.00	LEON RUSSELL RICKS
54294	11/21/2025	25-59117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	\$80.00	TRESHAWN CHARLES WILLIAMS
54295	11/21/2025	25-59127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.22	\$40.00	MELANIE NATASHA MATHEIS
54296	11/21/2025	25-59657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	MICHAEL BREWSTER WATSON
54297	11/21/2025	21097 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	KARIM DAHQOUI
54298	11/24/2025	25-59601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	JEKYRA LACHELE DOMINIQUE HOLLOWAY
54298	11/24/2025	25-59114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$199.00	CHIARA Y TEJADA HUETE
54300	11/24/2025	25-58699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	\$59.00	COREY TREMEL ALLEN
54301	11/24/2025	25-59452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	MANUEL DE JESUS HERNANDEZ
54302	11/24/2025	25-59484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	PRESTON MOSELEY
54303	11/25/2025	25-59557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$191.00	HARON MUCHIRI
54304	11/25/2025	25-59558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	\$206.00	HARON MUCHIRI
54305	11/25/2025	21111 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CREDIT CORP SOLUTIONS, INC.
54306	11/25/2025	21110 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54307	11/25/2025	21109 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A.
54308	11/25/2025	21108 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54309	11/25/2025	21107 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CROWN ASSET MANAGEMENT, LLC
54310	11/25/2025	21106 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	ASSIGNEE OF CROSS PCA ACQUISITIONS V, LLC
54311	11/25/2025	21105 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PCA ACQUISITIONS V, LLC
54312	11/25/2025	21104 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING, LLC
54313	11/25/2025	21103 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING, LLC
54314	11/25/2025	21102 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CREDIT CORP SOLUTIONS INC
PAGE TOTALS:			0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.22	\$2,989.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	42.00	0.00	15,906.1	\$19,036.00	

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
210 SOUTH 1ST ST.

Payment Register (CIVIL)
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TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	QVIE FILING	DEATH CERTIF	SERVICE FEE	SENE WRIT	JURY FEES	POSTAGE	PCEN	WRIT EXECUT	WRIT OF POSSESS	Commit	All Other	Total	
54315	11/25/2025	21101 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS, LLC
54316	11/25/2025	21100 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	NAVY FEDERAL CREDIT UNION
54317	11/25/2025	21099 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PCA ACQUISITIONS V. LLC
54318	11/25/2025	21098 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER HARVEY PAYNE
54319	11/25/2025	25-59310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	\$133.00	GABRIELLA MELEEN GARCIA
54320	11/25/2025	25-59598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	JOHN ANTHONY RODRIGUEZ
54321	11/25/2025	25-59240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	\$138.00	MICHEL JERONIMO
54322	11/26/2025	25-59832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	756.00	\$806.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	16,662.1	\$19,842.00	

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
210 SOUTH 1ST ST.

Payment Register (JP2)
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TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	DC	FINE	COURT HOUSE SECURITY	CT	CRIME FUND	TRAFIC FUND	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	FLIGHTY APPREN	JUVENILE DEL	STATE FEE	PARKS & WILDLIFE	TRAFFIC	All Other	Total
54185	11/03/2025	25-59342	0.00	0.00	68.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$198.00
54186	11/03/2025	25-59174	0.00	0.00	40.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.76	\$70.00
54187	11/03/2025	25-59587	0.00	0.00	48.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$178.00
54188	11/03/2025	21058 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
54189	11/03/2025	25-59605	0.00	0.00	58.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$187.00
54190	11/03/2025	25-59523	0.00	0.00	100.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$231.00
54191	11/03/2025	25-59524	0.00	0.00	25.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$103.00
54192	11/03/2025	24-59184	0.00	0.00	250.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	139.00	\$441.00
54193	11/04/2025	25-59540	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54194	11/04/2025	25-59551	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54195	11/04/2025	10907 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
54196	11/05/2025	10984 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
54197	11/05/2025	25-59535	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54198	11/05/2025	25-59048	0.00	0.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$44.00
54199	11/05/2025	25-59329	0.00	0.00	58.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$187.00
54200	11/05/2025	25-59533	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54201	11/06/2025	25-59512	0.00	0.00	52.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$183.00
54202	11/06/2025	25-59135	0.00	0.00	37.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.40	\$65.00
54203	11/06/2025	25-59127	0.00	0.00	0.00	0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.04	\$70.00
54204	11/07/2025	25-59508	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54205	11/07/2025	10986 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
54206	11/07/2025	25-59548	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$134.00
54207	11/07/2025	25-59922	0.00	0.00	138.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$269.00
54208	11/07/2025	20-55078	0.00	0.00	175.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	88.00	\$313.00
54209	11/07/2025	25-59623	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54210	11/07/2025	25-59502	0.00	0.00	150.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$281.00
PAGE TOTALS:			0.00	0.00	1,373.00	0.00	35.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	3,168.20	\$4,677.00
CUMULATIVE TOTALS:			0.00	0.00	1,373.00	0.00	35.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	3,168.20	\$4,677.00

CORYELL COUNTY, JUSTICE
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TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGME	DC	FINE	COURT HOUSE SECURIT	CT	CRIMEY FUND	TIME PA	JUDICA TRAININ FUND	COURT FUND	CONSOL COURT COSTS	FUGITV APPREHE	JUVICRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	All Other	Total
54211	11/07/2025	21059 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
54212	11/10/2025	25-59486	0.00	0.00	175.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$253.00
54213	11/10/2025	25-59487	0.00	0.00	25.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$103.00
54214	11/10/2025	25-59843	0.00	0.00	60.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$158.00
54215	11/10/2025	24-57300	0.00	0.00	200.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	86.00	\$338.00
54216	11/10/2025	25-59542	0.00	0.00	80.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$158.00
54217	11/10/2025	25-58957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
54218	11/10/2025	21060 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54219	11/10/2025	25-59642	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54220	11/10/2025	25-59497	0.00	0.00	72.00	0.00	-2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.00	\$203.00
54221	11/13/2025	21076 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54222	11/13/2025	21075 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54223	11/13/2025	21074 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54224	11/13/2025	21073 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54225	11/13/2025	21072 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54226	11/13/2025	21071 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54227	11/13/2025	21070 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54228	11/13/2025	21069 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54229	11/13/2025	21068 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	\$54.00
54230	11/13/2025	21067 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54231	11/13/2025	21066 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54232	11/13/2025	21065 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54233	11/13/2025	21064 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54234	11/13/2025	21061 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54235	11/13/2025	21062 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54236	11/13/2025	21063 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
PAGE TOTALS:			0.00	0.00	632.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	2,030.00	\$2,726.00
CUMULATIVE TOTALS:			0.00	0.00	2,005.00	0.00	-49.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	5,198.20	\$7,403.00

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGNE	DC	FINE	CORRY HOUSE SECURITY	CT	CRIME/ FUND	JTIME PA	JUDICIA TRAININ FUND	COURT FUND	CONSO COURT COSTS	FLIGHT APPROXIS	JUNCRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	AK Other	Total
54237	11/13/2025	21077 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
54238	11/13/2025	25-59211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
54239	11/13/2025	25-59698	0.00	0.00	80.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$158.00
54240	11/13/2025	25-59544	0.00	0.00	84.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$195.00
54241	11/13/2025	18-53287	0.00	0.00	199.90	3.00	2.00	0.00	0.00	0.00	0.10	40.00	0.00	0.00	50.00	0.00	3.00	84.00	\$382.00
54242	11/13/2025	25-59537	0.00	0.00	75.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$153.00
54243	11/13/2025	21078 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
54244	11/14/2025	15-50001	0.00	0.00	199.90	3.00	2.00	0.00	0.00	0.00	0.10	40.00	0.00	0.00	50.00	0.00	3.00	84.00	\$382.00
54245	11/14/2025	15-50002	0.00	0.00	350.00	3.00	2.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	50.00	0.00	3.00	52.00	\$500.00
54246	11/14/2025	25-58470	0.00	0.00	200.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$331.00
54247	11/14/2025	21079 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
54248	11/14/2025	25-58218	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.39	\$46.00
54249	11/14/2025	21012 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
54250	11/14/2025	21080 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
54251	11/14/2025	25-58840	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54252	11/17/2025	25-58181	0.00	0.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$59.00
54253	11/17/2025	25-59567	0.00	0.00	80.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$158.00
54254	11/17/2025	25-59586	0.00	0.00	175.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$253.00
54255	11/17/2025	25-58756	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	25.00	\$155.00
54258	11/17/2025	25-59809	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54257	11/17/2025	21081 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00
54258	11/17/2025	25-58410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	\$300.00
54259	11/17/2025	25-59572	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54260	11/17/2025	25-59398	0.00	0.00	125.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$256.00
54261	11/17/2025	25-59044	0.00	0.00	0.00	0.00	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.04	\$45.00
54262	11/17/2025	6009 JC21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	\$7.00
PAGE TOTALS:			0.00	0.00	1,687.80	9.00	27.57	0.00	0.00	0.00	0.20	120.00	0.00	0.00	200.00	0.00	9.00	3,176.43	\$5,230.00
CUMULATIVE TOTALS:			0.00	0.00	3,692.80	9.00	77.37	0.00	0.00	0.00	0.20	120.00	0.00	0.00	350.00	0.00	9.00	8,374.63	\$12,633.00

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	DC	FINE	COURT HOUSE SECURIT	CT	CRIME V FUND	TIME PA	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	REUTIV APPREH	JUV CRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	AT Other	Total
54263	11/17/2025	21082 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54264	11/17/2025	21089 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
54265	11/17/2025	25-59209	0.00	0.00	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.27	\$53.00
54266	11/18/2025	25-59600	0.00	0.00	75.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$153.00
54267	11/18/2025	21080 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54268	11/18/2025	10967 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$207.00
54269	11/18/2025	25-59569	0.00	0.00	64.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$195.00
54270	11/18/2025	25-59109	0.00	0.00	0.00	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.21	\$58.00
54271	11/19/2025	21034 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	\$205.00
54272	11/19/2025	21034 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00
54273	11/19/2025	25-59439	0.00	0.00	100.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$231.00
54274	11/19/2025	25-59008	0.00	0.00	53.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$53.00
54275	11/19/2025	25-59670	0.00	0.00	69.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$199.00
54276	11/19/2025	25-59564	0.00	0.00	144.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$275.00
54277	11/19/2025	25-59498	0.00	0.00	126.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$257.00
54278	11/19/2025	25-59652	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54279	11/19/2025	25-59563	0.00	0.00	80.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$158.00
54280	11/20/2025	25-59451	0.00	0.00	70.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$201.00
54281	11/20/2025	25-59450	0.00	0.00	175.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$253.00
54282	11/20/2025	25-59646	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54283	11/20/2025	25-59097	0.00	0.00	4.00	0.00	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.76	\$100.00
54284	11/20/2025	21085 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54285	11/20/2025	21084 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54286	11/20/2025	21083 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54287	11/20/2025	21092 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54288	11/20/2025	21091 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
PAGE TOTALS:			0.00	0.00	959.00	0.00	24.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,430.24	\$3,414.00
CUMULATIVE TOTALS:			0.00	0.00	4,651.80	9.00	102.13	0.00	0.00	0.00	0.20	120.00	0.00	0.00	350.00	0.00	9.00	10,804.8	\$16,047.00

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
210 SOUTH 1ST ST.

Payment Register (JP2)
By Transaction No 54,185-54,322

Page No: 5
Print Date: 1/26/2025

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	DOC IN	FINE	COURT HOURS SECURITY	CT	CRIME FUND	TIME PA	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	FUGITIVE APPREH	JUV CRIME DEL	STATE W FEE	PARKS & WILDLIF	TRAFFIC	ALLOW	Total
54288	11/20/2025	25-59168	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$74.00
54290	11/21/2025	25-59431	0.00	0.00	144.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$275.00
54291	11/21/2025	21088 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
54292	11/21/2025	25-59552	0.00	0.00	100.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$231.00
54293	11/21/2025	25-59589	0.00	0.00	75.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$153.00
54294	11/21/2025	25-59117	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$80.00
54295	11/21/2025	25-59127	0.00	0.00	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.45	\$40.00
54296	11/21/2025	25-59657	0.00	0.00	80.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$158.00
54297	11/21/2025	21097 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00
54298	11/24/2025	25-59601	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	\$141.00
54299	11/24/2025	25-59114	0.00	0.00	68.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$199.00
54300	11/24/2025	25-58889	0.00	0.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$59.00
54301	11/24/2025	25-59452	0.00	0.00	100.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$231.00
54302	11/24/2025	25-59484	0.00	0.00	25.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	\$103.00
54303	11/25/2025	25-59557	0.00	0.00	60.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$191.00
54304	11/25/2025	25-59558	0.00	0.00	75.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$205.00
54305	11/25/2025	21111 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54306	11/25/2025	21110 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54307	11/25/2025	21109 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54308	11/25/2025	21108 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54309	11/25/2025	21107 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54310	11/25/2025	21106 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54311	11/25/2025	21105 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54312	11/25/2025	21104 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54313	11/25/2025	21103 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54314	11/25/2025	21102 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
PAGE TOTALS:			0.00	0.00	940.00	0.00	20.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.45	\$2,989.00
CUMULATIVE TOTALS:			0.00	0.00	5,591.80	9.00	122.68	0.00	0.00	0.00	0.20	120.00	0.00	0.00	350.00	0.00	9.00	12,833.3	\$19,036.00

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
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TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	DC	FINE	COURT HOUSE SECURIT	DR	CRIME FUND	TIME PAID	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	FUGITIVE APPREH	JUVENILE CRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	ALCOHOL	Total	
54315	11/25/2025	21101 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54316	11/25/2025	21100 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54317	11/25/2025	21099 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54318	11/25/2025	21098 DC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00
54319	11/25/2025	25-59310	0.00	0.00	55.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$133.00
54320	11/25/2025	25-59598	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	\$141.00
54321	11/25/2025	25-59240	0.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$138.00
54322	11/28/2025	25-59632	0.00	0.00	100.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	\$176.00
PAGE TOTALS:			0.00	0.00	293.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507.00	\$806.00
CUMULATIVE TOTALS:			0.00	0.00	5,884.80	9.00	128.68	0.00	0.00	0.00	0.20	120.00	0.00	0.00	350.00	0.00	9.00	13,340.3	\$19,842.00	

CORYELL COUNTY, JUSTICE
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Payment Register Summary Section
By Transaction No 54,185-54,322

Date: 11/26/2025
Time: 11:41:31AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIME	CSR	DD	OTHER	GL Code
CCC	CONSOLIDATED COURT COST	3	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	4-115-0000-3016 CONSOLIDATED COURT COSTS
CHS	COURTHOUSE SECURITY	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	4-032-0340-0806 COURTHOUSE SECURITY 33
CJF	CIVIL JUSTICE FUND	2	0.20	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	4-115-0000-3007 JUDICIAL AND COURT PERSONAL TNG
CT	COUNTY TRANSACTION FEE	70	128.68	96.68	8.24	0.00	4.00	0.00	84.44	0.00	2.00	0.00	30.00	4-010-0350-0301 TOTAL FINES
FINE	FINE	83	5,884.80	4,544.80	413.00	0.00	135.00	0.00	3,996.80	0.00	68.00	0.00	1,272.00	4-010-0350-0301 TOTAL FINES
TFC	TRAFFIC	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	4-010-0350-0301 TOTAL FINES
WAR	WARRANT FEE	7	350.00	350.00	50.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
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FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA TIM T	CSR	DD	OTHER
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	48	240.00	240.00	10.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DSC	DRIVING SAFETY COURSE	14	140.00	140.00	30.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00
IDF	INDIGENT DEFENSE FUND	2	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00 4-115-0000-3040 INDIGENT DEFENSE FUND
JCSF 2022	JUSTICE COURT SUPPORT FUND	48	1,200.00	1,200.00	50.00	1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JPS	JP COURT SECURITY	3	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00 4-022-0340-0801 COURTHOUSE SECURITY JP COURTS 51
JSF	JUDICIAL SUPPORT FEE	3	18.00	18.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00 4-115-0000-3018 JUDICIAL SUPP FEE - CRIM (15% COUNTY)
JTF	JUSTICE CRT TECHNOLOGY FUND	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	48	144.00	144.00	6.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LCCC	LOCAL CONSOLIDATED COURT COST	67	858.73	634.73	57.65	0.00	28.00	0.00	549.08	0.00	14.00	0.00	210.00
LTRF	LOCAL TRAFFIC FINE	46	124.67	112.67	12.35	0.00	6.00	0.00	94.32	0.00	3.00	0.00	9.00
OBF	OMNI BASE FEE	3	90.00	90.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00
OBF 2020	OMNI BASE FEE	4	40.00	40.00	10.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00
PTD	PRE-TRIAL DIVERSION	3	750.00	750.00	200.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00 4-074-3460-0300 PRE-TRIAL DIVERSION
RES	RESTITUTION (AMOUNT OF CHECK)	1	7.00	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCC	STATE CONSOLIDATED COURT COST	67	3,801.70	2,809.70	254.88	0.00	124.00	0.00	2,430.82	0.00	62.00	0.00	930.00
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	48	1,008.00	1,008.00	42.00	966.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERVICE	SERVICE FEE	10	1,000.00	1,000.00	200.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 4-010-0140-0900 CONSTABLES FEES
SERVICE2	SERVICE FEE 2nd	4	400.00	400.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 4-010-0140-0900 CONSTABLES FEES
SERVICEW	WRIT SERVICE	7	1,200.00	1,200.00	401.93	798.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SJRF	STATE JURY REIMBURSEMENT FEE	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00 4-115-0000-3036 STATE JURY FEE
ST	DPS ARREST FEE	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00
SUBC	SUB TITLE C	2	60.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00 4-115-0000-3025 STATE TRAFFIC (SUB C)
SUBC50	SUB TITLE C	46	2,077.88	1,877.88	205.88	0.00	100.00	0.00	1,572.00	0.00	50.00	0.00	150.00 4-115-0000-3025 STATE TRAFFIC (SUB C)
TP2020	TIME PAYMENT 2020	10	86.34	86.34	30.00	0.00	0.00	0.00	56.34	0.00	0.00	0.00	0.00
TPD	TRUANCY PREVENTION DIVERSION	3	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00 4-115-0000-3019 TIME PAYMENT FEE
WRITP	WRIT OF POSSESSION	7	42.00	42.00	14.07	27.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS SUMMARY		674	17,241.00	17,042.00	2,196.00	4,317.00	397.00	0.00	#####	\$0.00	199.00	0.00	2,601.00
Direct Deposit :	\$0.00												
Cash :	\$2,196.00												
Checks :	\$4,317.00												
Money Orders :	\$397.00												
Credit Cards :	\$10,132.00	Escrow Payments :	\$0.00	Transaction Fee :	\$0.00	CSR Credit	\$199.00	Post for Refund :	\$0.00	Jail Credit	\$0.00	Over Payments :	\$0.00
						Non-Monetary	\$2,601.00	Posted for Escrow :	0.00				
TOTAL CURRENCY	\$17,042.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES	\$0.00	TOTAL	\$2,800.00	Total Paid :	\$0.00				

CORYELL COUNTY, JUSTICE
OF THE PEACE, PRECINCT 2
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CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO. 3

MONTHLY REPORT FOR MONTH OF November-25

	COUNTY	STATE
Sheriff Warrant/Arrest Fees	900.00	
County Transactions	175.47	
Traffic	148.66	
Deferred Disposition, Art 45:54	1,334.00	
Admin Fee, Defensive Driving	81.10	
Fines	9,408.60	
Cost, Civil Cases	726.00	
Time Payment Fees (15.00)		
FTA/Omni (\$10.00)	160.00	16 cases
Perdue (30% Collection Fee)	1,552.80	
4-010-0350-0801(3) Total Fines (Total of above)	14,486.63 <	
4-100-0000-0000 Local Consolidated Court Cost	1,158.28	
4-010-0340-0900 Constable Fees	600.00	
4-010-0360-0131 Reimbursement (copy fees)	1.00	
4-032-0340-0800 Courthouse Security (3.00)	15.00	
4-032-0340-0801 Courthouse Security JP Courts (1.00)	5.00	
4-035-0000-0800 Technology Fund	20.00	
4-074-2460-0300 PreTrial Diversion	2,250.00	
4-115-0000-3000 State Officers Arrest Fee (20% state)	20.00	5.00
4-115-0000-3010 Law Enforcement Stds & Education (CJF)		0.40
4-115-0000-3016 Consolidated Court Cost before Jan 1, 20-Criminal		200.00
4-115-0000-3016A State Consolidated Court Cost after Jan 1, 20-Criminal		5,129.27
4-115-0000-3017 Fugitive Apprehension		
4-115-0000-3018 Juv Crime & Delinquency		
4-115-0000-3019 Time Payment Fee (25.00)		
4-115-0000-3020 Warrant Fee (CAPIAS)		
4-115-0000-3025 Motor Carrier Fines (50% County)		
4-115-0000-3026 State Traffic (Sub C) before Sept 1, 2019		90.00
4-115-0000-3035 FTA/OMNI (\$10 to County \$20 to State)	20.00	40.00 = 60.00
4-115-0000-3036 State Jury Fee		20.00
4-115-0000-3038 Judicial Support Fee - Criminal (15% County)	4.50	25.50
4-115-0000-3040 Indigent Defense Fund		10.00
4-115-0000-3043 Truancy Prevention Div		10.00
4-115-0000-3044 State Traffic (Sub C) after Sept 1, 2019		2,327.72
4-115-0000-3045 State Consolidated Fees-Civil		462.00
Sub Total	18,580.41	8,319.89
4-100-0700-0703 Texas Parks & Wildlife		
Total County	18,580.41	
Total State		8,319.89
Grand Total (Add both columns, should equal Deposit Warrants)		26,900.30 OK

Date	Check No.	Revenue Warrant	Amount
11/19/2025 ^{11/13}	6019✓	88133✓	9,633.00✓
11/23/2025 ^{11/20}	6021✓	88171✓	10,058.30✓
12/1/2025✓	6023✓	88222✓	7,209.00✓
Total Deposit to Treasurer			26,900.30

We, the undersigned, do hereby state, under oath, that the above is a true and correct statement of fees of office for the month.

Jpate
Clerk

[Signature]
Justice of the Peace

CORYELL COUNTY, TEXAS
 417 E. LEON
 GATESVILLE, TX 78528

Payment Register (JP3)
 By Date 11/01/2025-12/01/2025

JP3
 November 2025

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Payment Register Summary Section
 By Date 11/01/2025-12/01/2025

Date: 12/1/2025
 Time: 8:18:23AM

FEE CODE	FEE DESC	TOT ITEM	TOT PAID	TOT MONEY	CASH	CHECKS	MO.	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
ADM	ADMINISTRATIVE FEE	2	10.00	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.90	4-010-0350-0801 TOTAL FINES
CCC	CONSOLIDATED COURT COSTS	8	320.00	200.00	0.00	0.00	0.00	0.00	200.00	120.00	0.00	0.00	0.00	4-115-0000-3016 CONSOLIDATED COURT COSTS
CHS	COURT HOUSE SECURITY	8	24.00	15.00	0.00	0.00	0.00	0.00	15.00	9.00	0.00	0.00	0.00	4-032-0340-0800 COURTHOUSE SECURITY \$3
CTF	COURT TECHNOLOGY FEE	8	32.00	20.00	0.00	0.00	0.00	0.00	20.00	12.00	0.00	0.00	0.00	4-035-0000-0800 TECHNOLOGY FUND
DQ	PERDUE DLQ FEE 30 PERCENT	25	2,129.10	1,552.80	121.20	0.00	0.00	0.00	1,431.60	526.50	0.00	0.00	49.80	
FIN	FINE	130	15,643.60	9,408.60	934.00	78.00	238.00	0.00	7,790.60	1,196.00	374.00	368.00	4,665.00	4-010-0350-0801 TOTAL FINES
FTD	PRE TRIAL DIVERSION	7	2,250.00	2,250.00	300.00	1,600.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00	4-074-2460-0300 PRE-TRIAL DIVERSION
SAF	STATE ARREST FEE	8	40.00	25.00	0.00	0.00	0.00	0.00	25.00	15.00	0.00	0.00	0.00	4-115-0000-3000 STATE OFFICERS ARREST FEE 20%
TPC	TRAFFIC	4	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES
TP	TIME PAYMENT	1	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	4-115-0000-3019 TIME PAYMENT FEE
WAR	WAR	25	1,240.00	900.00	100.00	0.00	0.00	0.00	800.00	300.00	0.00	0.00	50.00	4-115-0000-3020 WARRANT FEE

**** The Following fees didn't match any of the column definitions, but included under the "All Other" column

CORYELL COUNTY, TEXAS
 417 E. LEON
 GATESVILLE, TX 76528

Payment Register (JP3)
 By Date 11/01/2025-12/01/2025

JP3
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FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	WEB	OTHER
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	22	110.00	110.00	10.00	90.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
CJF	CIVIL JUSTICE FUND	4	0.40	0.40	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00
CT	COUNTY TRANSACTION FEE	136	246.89	175.47	18.70	10.00	4.00	0.00	134.77	17.16	4.00	8.00	50.26
DDC	DSC	3	30.00	30.00	0.00	10.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00
DDF	DEFERRED DISPOSITION FEE	11	1,432.00	1,334.00	0.00	136.00	0.00	0.00	1,198.00	0.00	0.00	0.00	98.00
DSC	DRIVING SAFETY COURSE	5	50.00	50.00	10.00	20.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00
IDF	INDIGENT DEFENSE FEE	8	16.00	10.00	0.00	0.00	0.00	0.00	10.00	6.00	0.00	0.00	0.00
JCSF 2022	JUSTICE COURT SUPPORT FUND	22	550.00	550.00	50.00	450.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00
JPS	JUSTICE COURT SECURITY	8	8.00	5.00	0.00	0.00	0.00	0.00	5.00	3.00	0.00	0.00	0.00
JSP	JUDICIAL SUPPORT FEE	8	48.00	30.00	0.00	0.00	0.00	0.00	30.00	18.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	22	66.00	66.00	6.00	54.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00
LCCC	LOCAL CONSOLIDATED COURT COST	128	1,616.22	1,158.28	130.90	70.00	28.00	0.00	873.38	78.12	28.00	56.00	351.82
LTRF	LOCAL TRAFFIC FINE	55	149.38	136.66	9.72	12.00	3.00	0.00	105.94	0.00	3.00	6.00	9.72
OMNI	OMNI	3	90.00	60.00	0.00	0.00	0.00	0.00	60.00	30.00	0.00	0.00	0.00
OMNI-10	OMNI	20	200.00	160.00	20.00	0.00	0.00	0.00	140.00	30.00	0.00	0.00	10.00
RES	RESTITUTION	1	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCC	STATE CONSOLIDATED COURT COST	128	7,156.29	5,129.27	579.58	310.00	124.00	0.00	3,867.69	345.72	124.00	248.00	1,557.30
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	22	462.00	462.00	42.00	378.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00
SERVICE	SERVICE	6	600.00	600.00	200.00	100.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
SJRF	STATE JURY REIMBURSEMENT FEE	3	32.00	20.00	0.00	0.00	0.00	0.00	20.00	12.00	0.00	0.00	0.00
SUBC	SUBTITLE C	3	90.00	90.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00
SUBC50	SUBTITLE C	56	2,539.72	2,327.72	162.00	200.00	50.00	0.00	1,815.72	0.00	50.00	100.00	162.00
TPD	Truancy Prevention Diversion	8	16.00	16.00	0.00	0.00	0.00	0.00	10.00	6.00	0.00	0.00	0.00
TOTALS SUMMARY		913	>37,245.60	>26,900.30	2,695.20	2,919.00	457.00	0.00	20,043.10	2,749.50	583.00	786.00	7,012.80
Web Pay:	\$786.00												
Cash:	\$2,695.20												
Checks:	\$2,919.00												
Money Orders:	\$457.00												
Credit Cards:	\$20,043.10												
Escrow Payments:	\$0.00												
Transaction Fee:	\$0.00												
CSR Credit:	\$583.00												\$0.00
Jail Credit:	\$2,749.50												\$0.00
Non-Monetary:	\$7,012.80												\$0.00
Post for Refund:	\$0.00												\$0.00
Over Payments:	\$0.00												\$0.00
Posted for Escrow:	\$0.00												\$0.00
TOTAL CURRENCY:	\$26,900.30	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL	\$10,345.30	Total Paid	\$0.00				

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0340-0900	CONSTABLES FEES	300.00	310.00	0.00	0.00	616.00
4-010-0350-0801	TOTAL FINES	1,429.80	9,155.37	4,822.16	376.00	17,374.49
4-032-0340-0800	COURTHOUSE SECURITY \$3	0.00	15.00	0.00	0.00	24.00
4-032-0340-0801	COURTHOUSE SECURITY JP COURTS \$1	0.00	5.00	0.00	0.00	8.00
4-035-0000-0800	TECHNOLOGY FUND	0.00	20.00	0.00	0.00	32.00
4-074-2460-0300	PRE-TRIAL DIVERSION	1,300.00	950.00	0.00	0.00	2,250.00
4-115-0000-3000	STATE OFFICERS ARREST FEB 20% STATE	0.00	25.00	0.00	0.00	40.00
4-115-0000-3007	JUDICIAL AND COURT PERSONAL TNG	0.00	0.40	0.00	0.00	0.40
4-115-0000-3016	CONSOLIDATED COURT COSTS	0.00	200.00	0.00	0.00	320.00
4-115-0000-3019	TIME PAYMENT FEE	0.00	0.00	0.00	0.00	25.00
4-115-0000-3020	WARRANT FEE	100.00	800.00	50.00	0.00	1,250.00
4-115-0000-3026	STATE TRAFFIC (SUB C)	412.00	1,905.72	162.00	100.00	2,629.72
4-115-0000-3035	OMNI	20.00	200.00	10.00	0.00	290.00
4-115-0000-3036	STATE JURY FEE	0.00	20.00	0.00	0.00	32.00
4-115-0000-3038	JUDICIAL SUPP FEE - CRIM (15% COUNTY)	0.00	30.00	0.00	0.00	48.00
4-115-0000-3040	INDIGENT DEFENSE FUND	0.00	10.00	0.00	0.00	16.00
TOTALS:		3,561.80	13,646.49	5,044.16	476.00	24,955.61

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14543	11/03/2025	24-10186	0.00	0.00	57.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	BILLY BOB MOON
14544	11/03/2025	24-8673	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$261.00	ELIJAH LEVI BROWN
14545	11/03/2025	25-11797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00	OSCAR MAN LOPEZ-LOPEZ
14546	11/03/2025	25-11631	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	KATRIONNA LILLIE COVERT
14547	11/03/2025	25-10296	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	LACI J BENSON
14548	11/04/2025	25-10741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.50	\$165.50	BILLY JOSEPH SALMERON-MAYORGA
14549	11/04/2025	25-11698	0.00	0.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$315.00	JONATHAN DANIEL BADERTSCHER
14550	11/04/2025	25-11699	0.00	0.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$316.00	JONATHAN DANIEL BADERTSCHER
14551	11/04/2025	JC3-25-1652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT
14552	11/04/2025	25-11150	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	VON CHRISTOPHER GLADDEN
14553	11/04/2025	25-11721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	\$30.00	MARY KATE HARMAN
14554	11/04/2025	25-11748	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	WAMESHA SARON JONES
14555	11/04/2025	25-10883	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00	JASON ALLEN MCKINNON
14559	11/05/2025	24-8971	0.00	0.00	(238.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(78.00)	(\$316.00)	JACOB RYAN WHITE
14556	11/05/2025	JC3-24-1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$1.00	PORTFOLIO RECOVERY ASSOCIATES LLC
14557	11/05/2025	24-8971	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$316.00	JACOB RYAN WHITE
14558	11/05/2025	25-10669	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	DANA LANELL MILLSAP
14560	11/05/2025	24-8971	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$316.00	JACOB RYAN WHITE
14561	11/05/2025	25-10728	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	EMMA MARIE ALONZO
14562	11/05/2025	25-10727	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	EMMA MARIE ALONZO
14563	11/05/2025	25-11032	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	SHIRLEAN MARIE WHITTINGTON
14564	11/05/2025	25-11777	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$300.00	ANTHONY RYAN SADER
14565	11/05/2025	25-11703	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	COURTNEY ANNE KINSEY
14566	11/05/2025	JC3-25-1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC
14567	11/05/2025	25-11756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00	KIMBERLEY DELORD DAVIS
14568	11/05/2025	19-1632	0.00	0.00	75.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	77.40	77.10	\$335.40	SARAH KATHERINE MAJORS

PAGE TOTALS:	300.00	0.00	2,555.90	3.00	5.00	0.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	77.40	1,782.60	\$4,820.90	
CUMULATIVE TOTALS:	300.00	0.00	2,555.90	3.00	5.00	0.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	77.40	1,782.60	\$4,820.90	

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14569	11/05/2025	25-11656	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	MIKALAH DENAE CORDELL
14570	11/05/2025	25-11716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	MICHAEL R FORSYTHE
14571	11/05/2025	25-10371	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	ANTHONY MARTINEZ
14572	11/05/2025	18-6851	0.00	0.00	45.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	62.40	57.10	\$270.40	JERRY DON JAY
14573	11/06/2025	25-11493	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	\$50.00	HEIDI MARIE OLDEN
14574	11/06/2025	25-11220	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$400.00	JAVIER MONTERO-HECHAVARRI
14575	11/06/2025	23-6666	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	68.40	88.00	\$244.40	JIMMY CHARLES NEYLAND
14576	11/06/2025	25-11659	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	\$82.00	HENRY NAVARRETTA GARCIA
14577	11/06/2025	20-2428	0.00	0.00	162.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	102.90	141.00	\$445.90	ALEXS NACOLE SOLIS
14578	11/06/2025	25-11782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$267.00	COSMAS EMEKE NDIJUE
14579	11/06/2025	JC3-25-1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVMV FUNDING LLC,
14580	11/06/2025	17-5174	0.00	0.00	135.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	95.40	77.10	\$413.40	MANUEL GONZALES
14581	11/06/2025	25-11781	0.00	0.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$175.00	KEVIN GOMEZ-LOPEZ
14582	11/06/2025	25-11667	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	ALEXANNA BREEANN LUJAN
14583	11/06/2025	JC3-25-1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	YENDO INC. I
14584	11/06/2025	JC3-25-1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT INC.
14585	11/06/2025	25-11278	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$350.00	WILFRED AGGREGH
14586	11/07/2025	JC3-25-1658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE NA SUCCESSOR BY MERGER TO DISCOVER
14587	11/07/2025	24-10033	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00	MARTIN LAWRENCE GOLPHIN
14588	11/07/2025	25-11833	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	MARCEL MATAMOROS-HERNANDE
14589	11/07/2025	25-11784	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	DUSTIN MARSHALL WALLER
14590	11/07/2025	25-10984	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	LAURA EILEEN GLORIA
14591	11/07/2025	25-10340	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	RICHARD DOUGLAS ROBERTS
14592	11/07/2025	24-9233	0.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$41.00	ALIANNA SANAE LONGORIA
14593	11/10/2025	25-11479	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$300.00	JAMES ANDERSON SHELTON
14594	11/10/2025	25-11827	0.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.90	\$10.00	MALCOLM VANBUREN WILLIAMS

PAGE TOTALS:	1,050.00	1.10	1,727.80	6.00	10.00	0.00	0.00	0.00	0.00	8.00	80.00	6.00	0.00	200.00	317.10	1,919.10	\$5,325.10	
CUMULATIVE TOTALS:	1,350.00	1.10	4,283.70	9.00	15.00	0.00	0.00	0.00	0.00	12.00	120.00	9.00	0.00	250.00	394.50	3,701.70	\$10,146.00	

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14595	11/10/2025	25-11827	0.00	8.90	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.10	\$166.00	MALCOLM VANBUREN WILLIAMS
14596	11/10/2025	25-11309	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	STETSON EUGENE RHYMES
14597	11/10/2025	JC3-25-1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CITIBANK N.A.
14598	11/10/2025	25-11510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.00	\$182.00	DONNA LYNN EWERT
14599	11/10/2025	25-11441	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$300.00	QUENTALON D ROCKWELL
14600	11/10/2025	JC3-25-1660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00	REAGAN, LESSLIE D.
14601	11/10/2025	25-10396	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$261.00	SHAREE LYNN SCHUCHARDT
14602	11/10/2025	25-11877	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$631.00	PAUL TDRICK
14603	11/10/2025	25-11334	0.00	0.00	126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$208.00	EMMA MARIE ALONZO
14604	11/10/2025	24-10161	0.00	0.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	77.70	78.00	\$336.70	DARYL DWANE COX
14605	11/10/2025	25-11830	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	ISAIAH JAMES CASTANEDA
14606	11/12/2025	25-11665	0.00	0.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$181.00	JONATHAN HERNANDEZ ACERO
14607	11/12/2025	JC3-25-1661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00	LAMP, ROBERT
14608	11/12/2025	25-11626	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$49.00	ALDIANI DIONA SANDERS
14609	11/12/2025	JC3-25-1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00	CONSHOCKEM LLC CINDY MARTIN OWNER
14610	11/12/2025	25-11413	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$136.00	GREGORIO I LOPEZ-NAVA
14611	11/12/2025	25-11781	0.00	0.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$156.00	KEVIN GOMEZ-LOPEZ
14612	11/13/2025	24-9577	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	\$217.00	DAULTON REED PARKER
14613	11/13/2025	25-11775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$267.00	ANDREW STEVEN HANLEY
14614	11/13/2025	25-11783	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	COSMAS EMENIKÉ NOBLE
14615	11/13/2025	25-11651	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	RICARDO GARCIA SALDIVAR
14616	11/13/2025	25-11789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	JUSTIN JAMES STRONG
14617	11/13/2025	25-11174	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	MATTHEW GLENN DUNLAP
14618	11/13/2025	25-11175	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	MATTHEW GLENN DUNLAP
14619	11/13/2025	25-11200	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	TAMMY ALYCE JOHNSON
14620	11/13/2025	23-7850	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$167.00	CARLOS DAVID GAYNOR FLEMING

PAGE TOTALS:	300.00	8.90	2,674.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	77.70	2,329.10	\$5,439.70	
CUMULATIVE TOTALS:	1,650.00	10.00	6,957.70	9.00	15.00	0.00	0.00	0.00	0.00	12.00	120.00	9.00	0.00	300.00	472.20	6,030.80	\$15,585.70		

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14621	11/14/2025	25-11816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	MARSHA TYREE BARNETT
14622	11/14/2025	17-4818	0.00	0.00	75.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	77.40	77.10	\$335.40	AUSTIN KEMP
14623	11/14/2025	25-11828	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	SELVA KUMAR
14624	11/14/2025	25-11791	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	CODY EMMETT KANAN
14625	11/14/2025	25-11690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	CHRISTINA ANN LEDESMA
14626	11/14/2025	25-10493	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	JAMES CRAIG
14627	11/14/2025	20-2727	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	64.80	88.00	\$280.80	ALEJANDRA MERCED GERVASI
14628	11/14/2025	20-2728	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	111.30	88.00	\$482.30	ALEJANDRA MERCED GERVASI
14629	11/14/2025	25-11688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$181.00	KNOX HADLEY GREEN
14630	11/14/2025	25-10656	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	CALEB HILL PARRUSH
14631	11/14/2025	25-11131	0.00	0.00	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$100.00	DELPHIS THOMAS BENOIT
14632	11/14/2025	25-11837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	\$61.00	KERRY CHAD LITTLEFIELD
14633	11/14/2025	25-11734	0.00	0.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$176.00	TUCKER RAY ALEXANDER
14634	11/14/2025	25-11800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$267.00	JABLONOWSKI ANTHONY BRIAN BALCHUNAS
14635	11/14/2025	25-11834	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	WILLIAM E TIPPIT
14636	11/17/2025	25-11525	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	\$100.00	GARMAI DANIELS
14637	11/17/2025	25-11838	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	RACHEL ROSE KING
14638	11/17/2025	25-11849	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	GENE EARL EVANS
14639	11/17/2025	25-11839	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	JUSTIN TYLER STANFORD
14640	11/17/2025	25-11864	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	NIKKI LYNN PIERCE
14641	11/17/2025	25-11818	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$316.00	KRISTEN NICOLE SADLER
14642	11/17/2025	25-11393	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$182.00	BRANNA LIEGH DOWDY
14643	11/17/2025	25-11881	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	JOSE GUADALUPE PLASCENCIA RAMOS
14644	11/17/2025	25-11265	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$300.00	BARRETT SCOTT EVAN
14645	11/17/2025	25-11887	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	JAMES BERRY STAPLER
14646	11/17/2025	JC3-25-1663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV I, LLC.
PAGE TOTALS:			300.00	0.00	2,287.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	150.00	253.50	2,523.10	\$5,569.50	
CUMULATIVE TOTALS:			1,950.00	10.00	9,245.60	12.00	20.00	0.00	0.00	0.00	16.00	160.00	12.00	0.00	450.00	725.70	8,553.90	\$21,155.20	

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14647	11/17/2025	25-11433	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	DAVY MICHELLE ADDINGTON
14648	11/17/2025	24-10116	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	56.40	88.00	\$244.40	DALTON SHAWN KENNEDY
14649	11/17/2025	25-10924	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00	LUTE MICHAEL KIMBRO
14650	11/17/2025	JC3-25-1664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BARCLAYS BANK DELAWARE,
14651	11/17/2025	25-11136	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	FIDENCIO RAMIREZ ARREOLA
14652	11/17/2025	JC3-25-1665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BANK OF AMERICA N.A.
14653	11/17/2025	25-11779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	HUDSON GABRIEL CRAVEN
14654	11/17/2025	25-11780	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	HUDSON GABRIEL CRAVEN
14655	11/17/2025	20-3352	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	98.10	141.00	\$425.10	IFEANYI FRANCIS OKOYE
14656	11/17/2025	20-3353	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	111.30	88.00	\$462.30	IFEANYI FRANCIS OKOYE
14657	11/18/2025	JC3-25-1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB, CAPITAL ONE N.A., SUCCESSOR BY MERGER TO DISCOVER, PORTFOLIO RECOVERY ASSOCIATES LLC, US BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SE CITIBANK N.A.
14658	11/18/2025	JC3-25-1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
14659	11/18/2025	JC3-25-1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
14660	11/18/2025	JC3-25-1669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
14661	11/18/2025	JC3-25-1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
14662	11/18/2025	23-7895	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	BRITTANY MELISSA SEELEY
14663	11/18/2025	23-7896	0.00	0.00	236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$318.00	BRITTANY MELISSA SEELEY
14664	11/18/2025	25-11101	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	\$106.00	MAGAN CHRISTINE HUGHITT
14665	11/18/2025	23-7885	0.00	0.00	106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	49.80	10.00	\$215.80	KEVIN QUADE CUPPS
14666	11/18/2025	25-11048	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	TIMOTHY LEE PICHE
14667	11/18/2025	JC3-25-1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$154.00	MANAGEMENT, AZZURRI
14668	11/19/2025	25-11778	0.00	0.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$181.00	ANTHONY RYAN SADER
14669	11/19/2025	25-11877	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	DANNY CANAAN WHITLER
14670	11/19/2025	21-4592	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$38.00	DANA MILLSAP
14671	11/19/2025	25-11759	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	EDGAR ADRIAN TORRES

PAGE TOTALS:	0.00	0.00	1,736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	315.60	1,783.00	\$4,034.60	
CUMULATIVE TOTALS:	1,950.00	10.00	0,981.60	12.00	20.00	0.00	0.00	0.00	16.00	160.00	12.00	0.00	650.00	1,041.30	10,336.90	\$25,189.80			

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14672	11/19/2025	25-11760	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$208.00	EDGAR ADRIAN TORRES
14673	11/19/2025	25-11435	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$300.00	TORIE LASHANNON HOWARD
14674	11/19/2025	25-11639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.00	\$331.00	AMY ELIZABETH LUCERC
14675	11/19/2025	25-11769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	CHERI EILEEN SANDERS
14676	11/19/2025	25-11798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	JORDAN BRUCE DANIEL
14677	11/19/2025	24-9931	0.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	59.70	70.00	\$258.70	CORY A WIGHTMAN
14678	11/20/2025	25-11634	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$200.00	JACQUELINE SPINKS
14679	11/20/2025	24-10063	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	111.30	88.00	\$482.30	ANAYE MARIE SALAZAR
14680	11/20/2025	25-11765	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	JOSEPH RYAN LAMOTTE
14681	11/20/2025	25-11786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$267.00	KAROLINE DE LOS CARCENAS MARTINEZ
14682	11/20/2025	25-11482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.00	\$176.00	ANNA RAPHAELA BANTILLO
14683	11/20/2025	25-11899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	MARVIN JOHN ZUEHLKE
14684	11/21/2025	25-11603	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	MALIK BIAGAS
14685	11/21/2025	25-11811	0.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$177.00	MAGNUM JOHN BOYCE
14686	11/21/2025	25-11338	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	CATLYNN MARIE PERSON
14687	11/21/2025	25-10952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	BRITTANY LYNN GREGORY
14688	11/21/2025	24-9725	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	64.80	88.00	\$280.80	KARIE LEIGH MELER
14689	11/24/2025	19-0818	0.00	0.00	238.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	0.00	0.00	50.00	110.10	27.00	\$477.10	MICHAEL BRANDON MARTIN
14690	11/24/2025	19-0619	0.00	0.00	78.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	0.00	0.00	50.00	62.10	27.00	\$269.10	MICHAEL BRANDON MARTIN
14691	11/24/2025	25-10546	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$116.00	DANIEL TRUETT WOOD
14692	11/24/2025	25-11822	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	JAME MARTINEZ-VILLEGAS
14693	11/24/2025	21-4724	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	93.30	78.00	\$404.30	DANIEL ROBERT SPRINGER
14694	11/24/2025	25-11888	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	KELSEY RENEE BLY
14695	11/24/2025	25-11856	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$182.00	WILLIAM EDWARD LYON
14696	11/24/2025	25-11797	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$231.00	OSCAR IVAN LOPEZ-LOPEZ
14697	11/24/2025	22-5676	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	95.10	141.00	\$422.10	GREGORY RYAN PALMOUR
PAGE TOTALS:			300.00	0.00	2,203.00	6.00	10.00	0.00	0.00	0.00	8.00	80.00	0.00	0.00	350.00	596.40	2,711.00	\$6,264.40	
CUMULATIVE TOTALS:			2,250.00	10.00	3,184.60	18.00	30.00	0.00	0.00	0.00	24.00	240.00	12.00	0.00	1,000.00	1,637.70	13,047.90	\$31,454.20	

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TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT FUND	CONSOLI COURT COSTS	TRAFFIC	PAW	STATE W FEE	DQ	All Other	Total	
14698	11/24/2025	15-3480	0.00	0.00	188.00	3.00	5.00	0.00	25.00	0.00	4.00	40.00	0.00	0.00	50.00	123.60	47.00	\$535.60	JAMIE DENISE HOLMES
14699	11/24/2025	JC3-25-1672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.00	\$254.00	JACQUE WACHSMANN, RONNIE
14700	11/24/2025	25-11907	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	DONAL RICARDO FERRERA ALMENDARES
14701	11/24/2025	25-11824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	GAVIN BISMARCK BRUNING
14702	11/24/2025	25-11766	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$182.00	ISAAC ROMALRO ORTIZ
14703	11/24/2025	25-11855	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	MATTHEW LLOYD GRISHAM
14704	11/24/2025	25-11227	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$316.00	DAVE HUNTER
14705	11/24/2025	25-11850	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	ISAAC ROMALRO ORTIZ
14706	11/25/2025	25-11332	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	JUAN CARLOS DE LA ROSA
14707	11/25/2025	25-10602	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00	FREDERICK LEE HEATON
14708	11/25/2025	20-2974	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	112.80	88.00	\$488.80	MERCEDES RAYNE HERRMANN
14709	11/25/2025	20-2973	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	80.10	141.00	\$347.10	MERCEDES RAYNE HERRMANN
14710	11/25/2025	21-4214	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	112.80	88.00	\$488.80	JOHN ARREDONDO
14711	11/25/2025	25-11823	0.00	0.00	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$200.00	JACIEN RYAN MAURICO
14712	11/25/2025	25-11549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.00	\$331.00	LUDJINA CAINA MARTINEZ
14713	11/25/2025	24-9524	0.00	0.00	163.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	\$246.00	ANTHONY SHANE JACOBSON
14714	11/25/2025	25-11580	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	\$50.00	JIMMY MALDONADO
14715	11/25/2025	25-11768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$267.00	TIMOTHY HERSCHEL WILLIAMS
14716	11/26/2025	25-11852	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	KELLIE TATUM DIAZ
14717	11/26/2025	25-11085	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	ARTHUR FALON FREAD
14718	11/26/2025	25-10547	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	DANIEL TRUETT WOOD
14719	11/26/2025	JC3-25-1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BARCLAYS BANK DELWARE
14720	11/26/2025	JC3-25-1674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC
14721	11/26/2025	19-1857	0.00	0.00	78.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	0.00	0.00	50.00	62.10	27.00	\$269.10	NICOLAS MIGU REMEDIO QUINONES

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PAGE TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
CUMULATIVE TOTALS:	2,250.00	10.00	5,643.60	-24.00	40.00	0.00	25.00	0.00	32.00	320.00	12.00	0.00	1,250.00	2,129.10	15,509.90	\$37,245.60

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TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING FEE	DEATH CERT	SERVICE FEE	SERVICE WRIT	JURY FEE	SUBPOEN	WRIT	All Other	Total	
14551	11/04/2025	JC3-25-1652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT
14556	11/05/2025	JC3-24-1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$1.00	PORTFOLIO RECOVERY ASSOCIATES LLC
14566	11/05/2025	JC3-25-1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC
14579	11/06/2025	JC3-25-1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC
14583	11/06/2025	JC3-25-1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	YENDU INC. I
14584	11/06/2025	JC3-25-1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT INC
14586	11/07/2025	JC3-25-1658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE NA SUCCESSOR BY MERGER TO DISCOVER CITIBANK NA
14597	11/10/2025	JC3-25-1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CITIBANK NA
14600	11/10/2025	JC3-25-1660	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	54.00	\$154.00	REAGAN, LESSLIE O.
14607	11/12/2025	JC3-25-1661	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	54.00	\$154.00	LAMP, ROBERT
14609	11/12/2025	JC3-25-1662	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	54.00	\$154.00	CONSHOCKEN LLC CINDY MARTIN OWNER
14646	11/17/2025	JC3-25-1663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV I, LLC
14650	11/17/2025	JC3-25-1664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BARCLAYS BANK DELAWARE
14652	11/17/2025	JC3-25-1665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BANK OF AMERICA NA
14657	11/18/2025	JC3-25-1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	VELOCITY INVESTMENTS LLC ASSIGNEE OF LENDING CLUB
14659	11/18/2025	JC3-25-1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE NA SUCCESSOR BY MERGER TO DISCOVER
14659	11/18/2025	JC3-25-1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES LLC
14660	11/18/2025	JC3-25-1689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	US BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SE
14661	11/18/2025	JC3-25-1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CITIBANK NA
14667	11/18/2025	JC3-25-1671	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	54.00	\$154.00	MANAGEMENT AZZURRI
14699	11/24/2025	JC3-25-1672	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	54.00	\$254.00	JACQUE WACHSMANN RONIE
14719	11/26/2025	JC3-25-1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	BARCLAYS BANK DELAWARE
14720	11/26/2025	JC3-25-1674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC

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Payment Register Summary Section
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 Time: 8:20:10AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
SERVICE	SERVICE	6	600.00	600.00	200.00	100.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	WEB	OTHER
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	22	110.00	110.00	10.00	90.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
JCSF 2022	JUSTICE COURT SUPPORT FUND	22	550.00	550.00	50.00	450.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	22	66.00	66.00	6.00	54.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00
RES	RESTITUTION	1	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	22	462.00	462.00	42.00	378.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00

TOTALS SUMMARY		95	1,789.00	1,789.00	308.00	1,073.00	0.00	0.00	408.00	0.00	0.00	0.00	0.00
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Web Pay :	\$0.00												
Cash :	\$308.00												
Checks :	\$1,073.00												
Money Orders :	\$0.00												
Credit Cards :	\$408.00	Escrow Payments :	\$0.00	Transaction Fee :	\$0.00	CSR Credit	\$0.00	Post for Refund:	\$0.00	Jail Credit	\$0.00	Over Payments:	\$0.00
						Non-Monetary:	\$0.00	Posted for Escrow:	0.00				

TOTAL CURRENCY:	\$1,789.00	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL	\$0.00	Total Paid	\$0.00
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Payment Register GLCode Recap

Date: 12/1/2025
Time: 8:20:10AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0340-0900	CONSTABLES FEES	300.00	300.00	0.00	0.00	600.00
TOTALS:		300.00	300.00	0.00	0.00	600.00

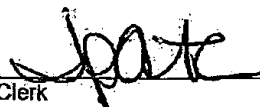
CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO. 4

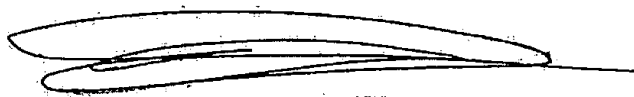
MONTHLY REPORT FOR MONTH OF November-25

	COUNTY	STATE
Sheriff Warrant/Arrest Fees	200.00	
County Transactions	87.65	
Traffic	105.00	
Deferred Disposition, Art 45:54	62.96	
Admin Fee, Defensive Driving	70.00	
Fines	4,574.75	
Cost, Civil Cases	231.00	
Time Payment Fees (15.00)	-	
FTA/Omni (\$10.00)	30.00	3 cases
Perdue (30% Collection Fee)	457.20	
4-010-0350-0801(4) Total Fines (Total of above)	5,818.56 <	
4-100-0000-0000 Local Consolidated Court Cost	571.51	
4-010-0340-0900 Constable Fees		
4-010-0360-0131 Reimbursement (copy fees)	2.00	
4-032-0340-0800 Courthouse Security (3.00)	9.00	
4-032-0340-0801 Courthouse Security JP Courts (1.00)	3.00	
4-035-0000-0800 Technology Fund	12.00	
4-074-2460-0300 PreTrial Diversion	750.00	
4-115-0000-3000 State Officers Arrest Fee (20% state)	12.00	3.00
4-115-0000-3010 Law Enforcement Stds & Education (CJF)		0.3
4-115-0000-3016 Consolidated Court Cost before Jan 1, 20-Criminal		120.00
4-115-0000-3016A State Consolidated Court Cost after Jan 1, 20-Criminal		2,530.23
4-115-0000-3017 Fugitive Apprehension		
4-115-0000-3018 Juv Crime & Delinquency		
4-115-0000-3019 Time Payment Fee (25.00)		-
4-115-0000-3020 Warrant Fee (CAPIAS)		
4-115-0000-3025 Motor Carrier Fines (50% County)	1,269.50	1,269.50
4-115-0000-3026 State Traffic (Sub C) before Sept 1, 2019		60.00
4-115-0000-3035 FTA/OMNI (\$10 to County \$20 to State)	-	-
4-115-0000-3036 State Jury Fee		12.00
4-115-0000-3038 Judicial Support Fee - Criminal (15% County)	2.70	15.30
4-115-0000-3040 Indigent Defense Fund		6.00
4-115-0000-3043 Truancy Prevention Div		6.00
4-115-0000-3044 State Traffic (Sub C) after Sept 1, 2019		1,534.65
4-115-0000-3045 State Consolidated Fees-Civil		147.00
Sub Total	8,450.27	5,703.98
4-100-0700-0703 Texas Parks & Wildlife		198.05
Total County	8,450.27	
Total State		5,902.03
Grand Total (Add both columns, should equal Deposit Warrants)		14,352.30 ^{OK}

Date	Check No.	Revenue Warrant	Amount
11/19/2025 11/13	5839✓	88134✓	4,245.70 5,245.70
11/23/2025 11/20	5841✓	88173✓	4,181.60 ✓
12/1/2025✓	5843✓	88223✓	4,925.00 ✓
11/19	5840	88172	1,000.00
Total Deposit to Treasurer:			14,352.30

We, the undersigned, do hereby state, under oath, that the above is a true and correct statement of fees of office for the month.


Clerk


Justice of the Peace

Name	Case #	P&W	Fine pd	Date pd	Total pd
Robert Cox	25-12362	<u>\$198.05</u>	\$34.95	11/14/2025	\$311

CORYELL COUNTY, TEXAS
 417 E. LEON
 GATESVILLE, TX 76528

Payment Register (JP4)
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FEE CODE	FEE DESC.	TOT ITEM	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
CCC	CONSOLIDATED COURT COSTS	3	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	4-115-0000-3016 CONSOLIDATED COURT COSTS
CHS	COURTHOUSE SECURITY	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	4-032-0340-0800 COURTHOUSE SECURITY B
CTF	COURT TECHNOLOGY FEE	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	4-035-0000-0800 TECHNOLOGY FUND
DQ	PERDEDELINQUENT FEE	8	808.50	457.20	0.00	0.00	0.00	0.00	457.20	351.30	0.00	0.00	0.00	
FIN	FINE	64	7,089.75	4,574.75	492.00	200.00	0.00	0.00	3,272.75	799.00	0.00	610.00	1,716.00	4-010-0350-0801 TOTAL FINES
P&W	P&W FINE	1	198.05	198.05	0.00	0.00	0.00	0.00	198.05	0.00	0.00	0.00	0.00	4-100-0700-0703 TEXAS PARK & WILDLIFE
PTD	PRE TRIAL DIVERSION	2	750.00	750.00	0.00	0.00	400.00	0.00	350.00	0.00	0.00	0.00	0.00	4-074-2400-0300 PRE-TRIAL DIVERSION
SAF	STATE ARREST FEE	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	4-115-0000-3000 STATE OFFICERS ARREST FEE20%
TFC	TRAFFIC	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES
WAR	WARRANT FEE	8	400.00	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	4-115-0000-3020 WARRANT FEE

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

CORYELL COUNTY, TEXAS
 417 E. LEON
 GATESVILLE, TX 76528

Payment Register (JP4)
 By Date 11/01/2025-12/01/2025

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FEE CODE	FEE DESC	TOT ITEM	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
CCC	CONSOLIDATED COURT COSTS	3	120.00	120.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	4-115-0000-3016 CONSOLIDATED COURT COSTS
CHS	COURT HOUSE SECURITY	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	4-032-0340-0800 COURTHOUSE SECURITY S
CTF	COURT TECHNOLOGY FEE	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	4-035-0000-0800 TECHNOLOGY FUND
DQ	PERDE DELINQUENT FEE	8	808.50	457.20	0.00	0.00	0.00	0.00	457.20	351.30	0.00	0.00	0.00	
FIN	FINE	64	7,089.75	4,574.75	492.00	200.00	0.00	0.00	3,272.75	799.00	0.00	610.00	1,716.00	4-010-0350-0801 TOTAL FINES
P&W	PAW FINE	1	198.05	198.05	0.00	0.00	0.00	0.00	198.05	0.00	0.00	0.00	0.00	4-100-0700-0703 TEXAS PARK & WILDLIFE
PTD	PRE TRIAL DIVERSION	2	750.00	750.00	0.00	0.00	400.00	0.00	350.00	0.00	0.00	0.00	0.00	4-074-2460-0300 PRE-TRIAL DIVERSION
SAF	STATE ARREST FEE	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	4-115-0000-3000 STATE OFFICERS ARREST FEE20%
TFC	TRAFFIC	3	9.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES
WAR	WARRANT FEE	8	400.00	200.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	4-115-0000-3020 WARRANT FEE

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

CORYELL COUNTY, TEXAS
 417 E. LEON
 GATESVILLE, TX 76528

Payment Register (JP4)
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FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	WEB	OTHER
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	7	35.00	35.00 C	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CJF	CIVIL JUSTICE FUND	3	0.30	0.30	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00 4-115-0000-3007 JUDICIAL AND COURT PERSONAL TRD
CT	COUNTY TRANSACTION FEE	68	119.65	87.65	10.24	6.00	2.00	0.00	56.65	10.00	0.00	12.76	22.00 4-010-0350-0801 TOTAL FINES
DDC	DSC	3	30.00	30.00	10.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00 4-010-0350-0801 TOTAL FINES
DEF DISP	DEFERRED DISPOSITION	2	62.96	62.96	62.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DSC	DRIVING SAFETY COURSE	4	40.00	40.00	10.00	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00
FINOW	FINE OW	1	2,539.00	2,539.00	0.00	0.00	0.00	0.00	2,539.00	0.00	0.00	0.00	0.00 4-115-0000-3025 MOTOR CARRIER FINES
IDF	INDIGENT DEFENSE FEE	3	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00 4-115-0000-3040 INDIGENT DEFENSE FUND
JCSF 2022	JUSTICE COURT SUPPORT FUND	7	175.00	175.00 C	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JPS	JUSTICE COURT SECURITY	3	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00 4-012-0340-0501 COURTHOUSE SECURITY JP COURTS &
JSF	JUDICIAL SUPPORT FEE	3	18.00	18.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00 4-115-0000-3038 JUDICIAL SUPP FEE - CRIM (15% COUNTY)
LAF 2022	LANGUAGE ACCESS FUND	7	21.00	21.00 C	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LCCC	LOCAL CONSOLIDATED COURT COST	65	795.51	571.51	71.66	42.00	14.00	0.00	354.53	70.00	0.00	89.32	154.00
LTRF	LOCAL TRAFFIC FINE	42	102.00	96.00	13.00	9.00	2.00	0.00	57.00	3.00	0.00	15.00	3.00
OMNI-10	OMNI	7	70.00	30.00	0.00	0.00	0.00	0.00	30.00	40.00	0.00	0.00	0.00 4-115-0000-3033 OMNI
RES	RESTITUTION	1	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCC	STATE CONSOLIDATED COURT COST	65	3,522.23	2,530.23	317.18	186.00	62.00	0.00	1,570.13	310.00	0.00	394.92	682.00
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	7	147.00	147.00 S†	0.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SRF	STATE JURY REIMBURSEMENT FEE	3	12.00	12.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00 4-115-0000-3036 STATE JURY FEE
SUBC	SUBTITLE C	2	60.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00 4-115-0000-3026 STATE TRAFFIC(SUB C)
SUBC50	SUBTITLE C	39	1,584.65	1,534.65	205.96	150.00	50.00	0.00	909.69	0.00	0.00	219.00	50.00 4-115-0000-3026 STATE TRAFFIC(SUB C)
TPD	Truancy Prevention Diversion	3	6.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00 4-115-0000-3043 TPD
TOTALS SUMMARY		443	>18,762.60	>14,352.30	1,193.00	993.00	540.00	0.00	10,285.30	1,783.30	0.00	1,341.00	2,627.00
Web Pay:	\$1,341.00												
Cash:	\$1,193.00												
Checks:	\$993.00												
Money Orders:	\$540.00												
Credit Cards:	\$10,285.30												
Escrow Payments:	\$0.00												
Transaction Fee:	\$0.00												
CSR Credit:	\$0.00												Post for Refund: \$0.00
Jail Credit:	\$1,783.30												Over Payments: \$0.00
Non-Monetary:	\$2,627.00												Posted for Escrow: 0.00
TOTAL CURRENCY:	\$14,352.30	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL	\$4,410.30	Total Paid:	\$0.00				

CORYELL COUNTY, TEXAS
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0350-0801	TOTAL FINES	730.24	3,348.40	1,738.00	622.76	7,248.40
4-032-0340-0800	COURTHOUSE SECURITY \$3	0.00	9.00	0.00	0.00	9.00
4-032-0340-0801	COURTHOUSE SECURITY JP COURTS \$1	0.00	3.00	0.00	0.00	3.00
4-035-0000-0800	TECHNOLOGY FUND	0.00	12.00	0.00	0.00	12.00
4-074-2460-0300	PRE-TRIAL DIVERSION	400.00	350.00	0.00	0.00	750.00
4-100-0700-0703	TEXAS PARK & WILDLIFE	0.00	198.05	0.00	0.00	198.05
4-115-0000-3000	STATE OFFICERS ARREST FEE 20% STATE	0.00	15.00	0.00	0.00	15.00
4-115-0000-3007	JUDICIAL AND COURT PERSONAL TNG	0.00	0.30	0.00	0.00	0.30
4-115-0000-3016	CONSOLIDATED COURT COSTS	0.00	120.00	0.00	0.00	120.00
4-115-0000-3020	WARRANT FEE	0.00	200.00	0.00	0.00	400.00
4-115-0000-3025	MOTOR CARRIER FINES	0.00	2,539.00	0.00	0.00	2,539.00
4-115-0000-3026	STATE TRAFFIC (SUB C)	405.96	969.69	50.00	219.00	1,644.65
4-115-0000-3035	OMNI	0.00	30.00	0.00	0.00	70.00
4-115-0000-3036	STATE JURY FEE	0.00	12.00	0.00	0.00	12.00
4-115-0000-3038	JUDICIAL SUPP FEE - CRIM (15% COUNTY)	0.00	18.00	0.00	0.00	18.00
4-115-0000-3040	INDIGENT DEFENSE FUND	0.00	6.00	0.00	0.00	6.00
4-115-0000-3043	TPD	0.00	6.00	0.00	0.00	6.00
TOTALS:		1,536.20	7,836.44	1,788.00	841.76	13,051.40

CORYELL COUNTY, TEXAS
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0350-0801	TOTAL FINES	730.24	3,348.40	1,738.00	622.76	7,248.40
4-032-0340-0800	COURTHOUSE SECURITY \$3	0.00	9.00	0.00	0.00	9.00
4-032-0340-0801	COURTHOUSE SECURITY JP COURTS \$1	0.00	3.00	0.00	0.00	3.00
4-035-0000-0800	TECHNOLOGY FUND	0.00	12.00	0.00	0.00	12.00
4-074-2460-0300	PRE-TRIAL DIVERSION	400.00	350.00	0.00	0.00	750.00
4-100-0700-0703	TEXAS PARK & WILDLIFE	0.00	198.05	0.00	0.00	198.05
4-115-0000-3000	STATE OFFICERS ARREST FEE 20% STATE	0.00	15.00	0.00	0.00	15.00
4-115-0000-3007	JUDICIAL AND COURT PERSONAL ING	0.00	0.30	0.00	0.00	0.30
4-115-0000-3016	CONSOLIDATED COURT COSTS	0.00	120.00	0.00	0.00	120.00
4-115-0000-3020	WARRANT FEE	0.00	200.00	0.00	0.00	400.00
4-115-0000-3025	MOTOR CARRIER FINES	0.00	2,539.00	0.00	0.00	2,539.00
4-115-0000-3026	STATE TRAFFIC (SUB C)	405.96	969.69	50.00	219.00	1,644.65
4-115-0000-3035	OMNI	0.00	30.00	0.00	0.00	70.00
4-115-0000-3036	STATE JURY FEE	0.00	12.00	0.00	0.00	12.00
4-115-0000-3038	JUDICIAL SUPP FEE - CRIM (15% COUNTY)	0.00	18.00	0.00	0.00	18.00
4-115-0000-3040	INDIGENT DEFENSE FUND	0.00	6.00	0.00	0.00	6.00
4-115-0000-3043	TPD	0.00	6.00	0.00	0.00	6.00
TOTALS:		1,536.20	7,836.44	1,788.00	841.76	13,051.40

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TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSO COURT COSTS	STATE WARRANT FEE	PARKS & WILDLIFE	TRAFFIC	PERDUE	All Other	Total	
36095	11/03/2025	25-12241	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$182.00	PATRICK MITCHELL
36096	11/03/2025	25-12335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	IAN ROBERT PARR
36097	11/03/2025	25-12322	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$116.00	VICENTE LEONEL GARCIA
36098	11/03/2025	25-12323	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	VICENTE LEONEL GARCIA
36099	11/03/2025	25-12003	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$107.00	JARRETT WALTER HAFERKAMP
36100	11/03/2025	25-11806	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	DAVID RAY SNEED
36101	11/03/2025	25-11880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	\$45.00	AMBER LEANN BUGGS
36102	11/04/2025	25-12021	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$56.00	ADOLFO EDWARD HERNANDEZ
36103	11/04/2025	25-12221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	\$80.00	JAMARA MARIE CONELY
36104	11/04/2025	25-12277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	ANGELA MARIE SWORD
36105	11/04/2025	25-12319	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	OONOVAN ALEXANDER PARKER
36106	11/04/2025	25-12294	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	LIBIA M SABRAS
36107	11/04/2025	25-12298	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	JOHN ROBBIE SHOAF
36108	11/04/2025	25-12278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	BRENLEY HOPE BISHOP
36109	11/04/2025	23-10632	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	56.40	88.00	\$244.40	JOHNNY ERIC JACKSON	
36110	11/05/2025	JC4-25-2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36111	11/05/2025	25-12201	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$107.00	JOSHUA WAYNE FITE
36112	11/05/2025	25-12281	0.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$227.00	MYEA D HOPKINS
36113	11/05/2025	24-11614	0.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	\$117.00	JASON DALE PRATT
36114	11/05/2025	25-12242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	FRANCISCO ANTONIO CARRILLO
36115	11/07/2025	25-12269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00	MICHELLE SUZANNE BRYANT
36116	11/07/2025	25-12291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	HARLEY DAVIDSON
36117	11/07/2025	25-12358	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	SHAWN RUSSELL MILLS
36118	11/07/2025	25-12361	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	JOSEPH WAYNE ROBERIE
36119	11/07/2025	25-11762	0.00	0.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$211.00	RANDAL SCOTT CULPEPPER
36120	11/07/2025	19-7165	0.00	0.00	200.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	50.00	0.00	3.00	144.60	77.10	\$526.70	ROBERT BRIMA CHARLES
PAGE TOTALS:			0.00	0.00	1,876.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	100.00	0.00	3.00	201.00	2,078.10	\$4,310.10	
CUMULATIVE TOTALS:			0.00	0.00	1,876.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	100.00	0.00	3.00	201.00	2,078.10	\$4,310.10	

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36095	11/03/2025	25-12241	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$182.00	PATRICK MITCHELL
36096	11/03/2025	25-12335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	IAN ROBERT PARR
36097	11/03/2025	25-12322	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$116.00	VICENTE LEONEL GARCIA
36098	11/03/2025	25-12323	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$155.00	VICENTE LEONEL GARCIA
36099	11/03/2025	25-12003	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$107.00	JARRETT WALTER HAFERKAMP
36100	11/03/2025	25-11806	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$155.00	DAVID RAY SNEED
36101	11/03/2025	25-11880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	\$45.00	AMBER LEANN SUGGS
36102	11/04/2025	25-12021	0.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$55.00	ADOLFO EDWARD HERNANDEZ
36103	11/04/2025	25-12221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	\$80.00	JAMARA MARIE CONELY
36104	11/04/2025	25-12277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	ANGELA MARIE SWORD
36105	11/04/2025	25-12319	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	DONOVAN ALEXANDER PARKER
36106	11/04/2025	25-12294	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	LIBIA M SABRAS
36107	11/04/2025	25-12296	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	JOHN ROBBIE SHOAF
36108	11/04/2025	25-12278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	BRENLEY HOPE BISHOP
36109	11/04/2025	23-10532	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	56.40	88.00	\$244.40	JOHNNY ERIC JACKSON
36110	11/05/2025	JCA-25-2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36111	11/05/2025	25-12201	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$107.00	JOSHUA WAYNE FITE
36112	11/05/2025	25-12281	0.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$227.00	MYEA D HOPKINS
36113	11/05/2025	24-11614	0.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	\$117.00	JASON DALE PRATT
36114	11/05/2025	25-12242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	FRANCISCO ANTONIO CARRILLO
36115	11/07/2025	25-12269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00	MICHELLE SUZANNE BRYANT
36116	11/07/2025	25-12291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	HARLEY DAVIDSON
36117	11/07/2025	25-12356	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	SHAWN RUSSELL MILLS
36118	11/07/2025	25-12361	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	JOSEPH WAYNE ROBERIE
36119	11/07/2025	25-11782	0.00	0.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$211.00	RANDAL SCOTT CULPEPPER
36120	11/07/2025	19-7185	0.00	0.00	200.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	50.00	0.00	3.00	144.60	77.10	\$526.70	ROBERT BROWA CHARLES
PAGE TOTALS:			0.00	0.00	1,876.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	100.00	0.00	3.00	201.00	2,078.10	\$4,310.10	
CUMULATIVE TOTALS:			0.00	0.00	1,876.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	100.00	0.00	3.00	201.00	2,078.10	\$4,310.10	

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36121	11/10/2025	25-12334	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	KOURTNEY LASHAUN-ANDERSON
36122	11/10/2025	25-12251	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	JOE CARL MECOM
36123	11/10/2025	25-12316	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	JEWELL OGAN GRAVES
36124	11/10/2025	25-12357	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	MORGAN LEANN MITCHELL
36125	11/10/2025	25-12256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	\$140.00	CHELSEA JO MARTINEZ
36126	11/10/2025	25-12256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$1.00	CHELSEA JO MARTINEZ
36127	11/10/2025	25-12357	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	TIM LEE HYDEN
36128	11/10/2025	25-12243	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	DANIEL EUGENE ALEXANDER
36128	11/10/2025	25-12024	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	GLEN GOBLE
36130	11/10/2025	25-12309	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$350.00	CHRISTOPHER R.YORK
36131	11/12/2025	JC4-25-2822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV I, AS ASSIGNEE OF WESTLAK SERVICES, L
36132	11/12/2025	25-11989	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$128.00	CAROLYN RUTH DELONG
36133	11/12/2025	JC4-25-2823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK, N.A.,
36134	11/12/2025	JC4-25-2824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36135	11/13/2025	25-12352	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	VICTOR SILVA
36136	11/13/2025	18-5586	0.00	0.00	135.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	50.00	0.00	3.00	89.40	57.10	\$387.40	MICHAEL LEE RODRIGUEZ
36137	11/13/2025	18-5587	0.00	0.00	100.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	50.00	0.00	3.00	75.90	47.10	\$328.90	MICHAEL LEE RODRIGUEZ
36138	11/13/2025	25-11927	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	MARCELINO CASTILLO CHAVEZ
36139	11/13/2025	25-12285	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	\$50.00	RICKI LYNN MCGINN
36140	11/13/2025	25-12364	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	BRANDON WESLEY NEVILL
36141	11/14/2025	25-12362	0.00	0.00	34.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.05	0.00	0.00	78.00	\$311.00	ROBERT LEE COX
36142	11/14/2025	25-12329	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	RICARDO RAMIREZ
36143	11/17/2025	25-12221	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	\$127.00	JAMARA MARIE CONELY
36144	11/17/2025	25-12280	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	ROBERT LEE POUNCY
36145	11/17/2025	25-11862	0.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$157.00	DARRIEL LEE STANFIELD
36146	11/17/2025	25-12326	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	JIM ED TOOLE
PAGE TOTALS:			350.00	0.00	2,301.75	6.00	10.00	0.00	0.00	0.00	8.00	80.00	100.00	198.05	6.00	165.30	2,211.20	\$5,436.30	
CUMULATIVE TOTALS:			350.00	0.00	4,177.75	9.00	15.00	0.00	0.00	0.00	12.00	120.00	200.00	198.05	9.00	366.30	4,289.30	\$9,746.40	

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36121	11/10/2025	25-12334	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	KOURTNEY LASHAUN ANDERSON
36122	11/10/2025	25-12251	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	JOE CARL MEGOM
36123	11/10/2025	25-12316	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	JEWELL DEAN GRAVES
36124	11/10/2025	25-12367	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	MORGAN LEANN MITCHELL
36125	11/10/2025	25-12258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	\$140.00	CHELSEA JO MARTINEZ
36126	11/10/2025	25-12256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$1.00	CHELSEA JO MARTINEZ
36127	11/10/2025	25-12357	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	TIM LEE HYDEN
36128	11/10/2025	25-12243	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	DANIEL EUGENE ALEXANDER
36128	11/10/2025	25-12024	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	GLEN GOBLE
36130	11/10/2025	25-12309	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$350.00	CHRISTOPHER R YORK
36131	11/12/2025	JC4-25-2822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV LAS ASSIGNEE OF WESTLAW SERVICES, L
36132	11/12/2025	25-11968	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$128.00	CAROLYN RUTH DELONG
36133	11/12/2025	JC4-25-2823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK N.A.
36134	11/12/2025	JC4-25-2824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36135	11/13/2025	25-12352	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	VICTOR SILVA
36136	11/13/2025	18-5586	0.00	0.00	135.80	3.00	5.00	0.00	0.00	0.00	4.00	40.00	50.00	0.00	3.00	89.40	57.10	\$387.40	MICHAEL LEE RODRIGUEZ
36137	11/13/2025	18-5587	0.00	0.00	100.80	3.00	5.00	0.00	0.00	0.00	4.00	40.00	50.00	0.00	3.00	75.90	47.10	\$328.90	MICHAEL LEE RODRIGUEZ
36138	11/13/2025	25-11927	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$206.00	MARCELINO CASTILLO CHAVEZ
36139	11/13/2025	25-12286	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	\$50.00	RICK LYNN MCGINN
36140	11/13/2025	25-12384	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	BRANDON WESLEY NEVILL
36141	11/14/2025	25-12382	0.00	0.00	34.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.05	0.00	0.00	78.00	\$311.00	ROBERT LEE COX
36142	11/14/2025	25-12329	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	RICARDO RAMIREZ
36143	11/17/2025	25-12221	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	\$127.00	JAMARA MARIE CONELY
36144	11/17/2025	25-12280	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	ROBERT LEE POUNCY
36145	11/17/2025	25-11962	0.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$157.00	DARRELL LEE STANFIELD
36146	11/17/2025	25-12325	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	JIM ED TOOLE
PAGE TOTALS:			350.00	0.00	2,301.75	6.00	10.00	0.00	0.00	0.00	8.00	80.00	100.00	198.05	6.00	165.30	2,211.20	\$5,436.30	
CUMULATIVE TOTALS:			350.00	0.00	4,177.75	9.00	15.00	0.00	0.00	0.00	12.00	120.00	200.00	198.05	9.00	366.30	4,289.30	\$9,746.40	

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36147	11/17/2025	25-12292	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	SUSAN MARIE PENROD
36148	11/17/2025	25-12293	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	ERIC LYNN PENROD
36149	11/17/2025	JC4-19-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00	ALLY FINANCIAL INC.
36150	11/17/2025	25-12318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	VERNON EVAN BARTON
36151	11/17/2025	25-12262	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	\$137.00	ERNESTO FLORES SUAREZ
36152	11/17/2025	24-11398	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24.00	NIOG NIKAY KENNEDY
36153	11/17/2025	JC4-25-2825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC.
36154	11/17/2025	JC4-25-2826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCHRONY BANK
36155	11/18/2025	JC4-25-2827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK, N.A.
36156	11/18/2025	25-12152	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	MAGAN CHRISTINE HUGHITT
36157	11/18/2025	25-12258	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	LETRECIA ANNETTE WOODS
36158	11/19/2025	25-11979	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$107.00	SHILOH DEAN ALEXANDER TANNER
36159	11/19/2025	25-11983	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	MARK BRYANT DECKARD
36160	11/19/2025	20-8228	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	147.30	141.00	\$638.30	ROBERT BRIMA CHARLES
36161	11/20/2025	21-8804	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	79.80	88.00	\$345.80	JAMIE DENISE HOLMES
36162	11/21/2025	25-12404	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	PABLO JAVIER ROMERO
36163	11/21/2025	25-12366	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	MARLENE AMANDA WOODS
36164	11/21/2025	25-12302	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	TIMOTHY WAYNE HILL
36165	11/24/2025	25-12289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00	KORRIE HAROLD HURLEN
36166	11/24/2025	25-12412	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	DANNY LEON GILL
36167	11/24/2025	25-12417	0.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$157.00	ZAKARY ROY HUCKABEE
36168	11/24/2025	25-12416	0.00	0.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$227.00	ZAKARY ROY HUCKABEE
36169	11/24/2025	25-11885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.00	\$2,817.00	PABLO JOSE DIAZ TORRES
36170	11/24/2025	25-11931	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$116.00	JULIO ANTONIO RUBI RAMIREZ
36171	11/24/2025	25-12333	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	MATTHEW DAVID VANBERGEN
36172	11/24/2025	25-12340	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$400.00	RAYMON J GRATEROL BERAESTEGUI
PAGE TOTALS:			400.00	0.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	227.10	4,564.00	\$7,491.10	
CUMULATIVE TOTALS:			750.00	0.00	6,377.75	9.00	15.00	0.00	0.00	0.00	12.00	120.00	300.00	198.05	9.00	593.40	8,853.30	\$17,237.50	

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36147	11/17/2025	25-12292	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	SUSAN MARIE PENROD
36148	11/17/2025	25-12293	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$278.00	ERIC LYNN PENROD
36149	11/17/2025	JC4-19-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00	ALLY FINANCIAL INC.
36150	11/17/2025	25-12318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	VERNON EVAN BARTON
36151	11/17/2025	25-12262	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	\$137.00	ERNESTO FLORES SUAREZ
36152	11/17/2025	24-11398	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24.00	NIKKI NIKAY KENNEDY
36153	11/17/2025	JC4-25-2825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC.
36154	11/17/2025	JC4-25-2826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCHRONY BANK.
36155	11/18/2025	JC4-25-2827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK, N.A.
36156	11/18/2025	25-12152	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$311.00	MAGAN CHRISTINE HUGHITT
36157	11/18/2025	25-12288	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$207.00	LETRECIA ANNETTE WOODS
36158	11/19/2025	25-11979	0.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$107.00	SHILOH DEAN ALEXANDER TANNER
36159	11/19/2025	25-11983	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$156.00	MARK BRYANT DECKARD
36160	11/19/2025	20-8226	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	147.30	141.00	\$638.30	ROBERT BRIMA CHARLES
36161	11/20/2025	21-8804	0.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	79.80	88.00	\$345.80	JAMIE DENISE HOLMES
36162	11/21/2025	25-12404	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	PABLO JAVIER ROMERO
36163	11/21/2025	25-12368	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$331.00	MARLENE AMANDA WOODS
36164	11/21/2025	25-12302	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	TIMOTHY WAYNE HILL
36165	11/24/2025	25-12289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00	KORRIE HAROLD HURLIN
36166	11/24/2025	25-12412	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$111.00	DANNY LEON GILL
36167	11/24/2025	25-12417	0.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$157.00	ZAKARY ROY HUCKABEE
36168	11/24/2025	25-12416	0.00	0.00	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$227.00	ZAKARY ROY HUCKABEE
36169	11/24/2025	25-11885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	\$2,617.00	PABLO JOSE DIAZ TORRES
36170	11/24/2025	25-11831	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$116.00	JULIO ANTONIO RUBI RAMIREZ
36171	11/24/2025	25-12333	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$267.00	MATTHEW DAVID VANBERGEN
36172	11/24/2025	25-12340	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$400.00	RAYMON J GRATEROL BERAATEGUI

PAGE TOTALS:	400.00	0.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	227.10	4,564.00	\$7,491.10	
CUMULATIVE TOTALS:	750.00	0.00	6,377.75	9.00	15.00	0.00	0.00	0.00	0.00	12.00	120.00	300.00	198.05	9.00	593.40	8,853.30	\$17,237.50		

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36173	11/24/2025	20-8032	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	102.30	91.00	\$443.30	JAMES BURLIN WILLIAMS
36174	11/24/2025	20-8033	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	112.80	88.00	\$488.80	JAMES BURLIN WILLIAMS
36175	11/24/2025	25-12176	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$261.00	JOHN ROBERT MICHAEL CLAYTON
36176	11/25/2025	25-12354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	GAVIN HOPSON
36177	11/25/2025	25-12332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	JAMES HOOD
36178	11/26/2025	25-11985	0.00	0.00	81.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$91.00	MEGAN NICOLE Troxell
36179	11/26/2025	25-12335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$50.00	IAN ROBERT PARR
PAGE TOTALS:			0.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	215.10	498.00	\$1,525.10	
CUMULATIVE TOTALS:			750.00	0.00	7,089.75	9.00	15.00	0.00	0.00	0.00	12.00	120.00	400.00	198.05	9.00	808.50	9,351.30	\$18,762.60	

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36173	11/24/2025	20-8032	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	102.30	91.00	\$443.30	JAMES BURLIN WILLIAMS
36174	11/24/2025	20-8033	0.00	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	112.80	68.00	\$468.80	JAMES BURLIN WILLIAMS
36175	11/24/2025	25-12176	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$261.00	JOHN-ROBERT MICHAEL CLAYTON
36176	11/25/2025	25-12354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	GAVIN HOPSON
36177	11/25/2025	25-12332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$141.00	JAMES HOOD
36178	11/26/2025	25-11965	0.00	0.00	81.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$91.00	MEGAN NICOLE Troxell
36179	11/26/2025	25-12335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	IAN ROBERT PARR
PAGE TOTALS:			0.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	215.10	498.00	\$1,525.10	
CUMULATIVE TOTALS:			750.00	0.00	7,089.75	9.00	15.00	0.00	0.00	0.00	12.00	120.00	400.00	198.05	9.00	808.50	9,351.30	\$18,762.60	

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TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING FEE	DEATH CERT.	SERVICE FEE	SERVE WRIT	JURY FEE	SUBPOEN.	WRIT OF EXECUTI	WRIT OF POSSESI.	Profil Diversio	All Other	Total	
36110	11/05/2025	JC4-25-2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36131	11/12/2025	JC4-25-2822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV 1, AS ASSIGNEE OF WESTLAK SERVICES, L
36133	11/12/2025	JC4-25-2823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK, N.A.
36134	11/12/2025	JC4-25-2824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36149	11/17/2025	JC4-19-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00	ALLY FINANCIAL INC.
36153	11/17/2025	JC4-25-2825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC.
36154	11/17/2025	JC4-25-2826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCHRONY BANK.
36155	11/18/2025	JC4-25-2827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK, N.A.
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	\$380.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	\$380.00	

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TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING FEE	DEATH CERT.	SERVICE FEE	SERVE WRIT.	JURY FEE	SUBPOEN	WRIT OF EXECUTI.	WRIT OF POSSESI.	Pro Trial Divorcie	All Other	Total	
36110	11/05/2025	JC4-25-2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36131	11/12/2025	JC4-25-2822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV L AS ASSIGNEE OF WESTLAK SERVICES, L
36133	11/12/2025	JC4-25-2823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK, N.A.
36134	11/12/2025	JC4-25-2824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.
36149	11/17/2025	JC4-19-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00	ALLY FINANCIAL INC.
36153	11/17/2025	JC4-25-2825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC.
36154	11/17/2025	JC4-25-2826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	SYNCHRONY BANK.
36155	11/18/2025	JC4-25-2827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK N.A.
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	\$380.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	\$380.00	

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Payment Register Summary Section
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Date: 12/1/2025
 Time: 8:15:08AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

**** The Following fees didn't match any of the column definitions, but included under the "All Other" column

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	WEB	OTHER
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	7	35.00	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JCSF 2022	JUSTICE COURT SUPPORT FUND	7	175.00	175.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	7	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RES	RESTITUTION	1	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCF21, 2022	STATE CONSOLIDATED CIVIL FEE	7	147.00	147.00	0.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTALS SUMMARY		29	380.00	380.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Web Pay :	\$0.00												
Cash :	\$0.00												
Checks :	\$380.00												
Money Orders :	\$0.00												
Credit Cards :	\$0.00	Escrow Payments :	\$0.00	Transaction Fee :	\$0.00	CSR Credit	\$0.00	Post for Refund :	\$0.00	Jail Credit	\$0.00	Over Payments :	\$0.00
						Non-Monetary	\$0.00	Posted for Escrow :	0.00				

TOTAL CURRENCY:	\$380.00	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL	\$0.00	Total Paid	\$0.00
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FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

***** The Following fees didn't match any of the column definitions, but included under the "All Other" column

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	WEB	OTHER
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	7	35.00	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JCSF 2022	JUSTICE COURT SUPPORT FUND	7	175.00	175.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	7	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RES	RESTITUTION	1	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	7	147.00	147.00	0.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTALS SUMMARY		29	380.00	380.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Web Pay:	\$0.00												
Cash:	\$0.00												
Checks:	\$380.00												
Money Orders:	\$0.00												
Credit Cards:	\$0.00												
Escrow Payments:	\$0.00												
Transaction Fee:	\$0.00												
CSR Credit	\$0.00												
Jail Credit	\$0.00												
Non-Monetary	\$0.00												
Post for Refund:	\$0.00												
Over Payments:	\$0.00												
Posted for Escrow:	0.00												

TOTAL CURRENCY:	\$380.00	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES:	\$0.00	TOTAL	\$0.00	Total Paid	\$0.00
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Date: 12/1/2025
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
		0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00	0.00

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Date: 12/1/2025
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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
		0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	0.00	0.00	0.00