

October reports, November revenue
2025-2026

	Debit Cash	Credit Revenue Source	Tax Office	Juve Prob	Consbl	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	882641.32	882641.32									
Fees of Office													
0340	0100	Co Judge	98.00					98.00					
0340	0150	Ct At Law	0.00										
0340	0200	Co Sheriff	4408.41			1060.00	1224.69	2123.52					
0340	0300	Co Attny	359.18				359.18						
0340	0400	Co Clerk	33856.85				33856.85						
0340	0500	Tax Assr	77376.14	77376.14									
0340	0700	Dist Clerk	13142.05					13142.05					
0340	0901	Constable Pct 1	3100.00		200.00				2900.00				
0340	0902	Constable Pct 2	2385.00		85.00					2300.00			
0340	0903	Constable Pct 3	800.00		100.00						500.00		
0340	0904	Constable Pct 4	1185.00		385.00							800.00	
Fines													
0350	0100	Co Court	9041.25				9041.25						
0350	0150	Ct At Law	0.00										
0350	0700	Dist Court	4380.89					4380.89					
0350	0801	JP #1	2674.50						2674.50				
0350	0802	JP #2	11920.91							11920.91			
0350	0803	JP #3	18200.08								16200.08		
0350	0804	JP #4	5210.58									5210.58	
Other Revenues													
0360	0131	Restitution	9490.05				8.00	1856.33	7500.72	20.00	10.00	3.00	2.00
0360	0132	Septic Fees	4950.00			4990.00							
0365	0133	TDC Reimbursement	4000.00					4000.00					
			1087260.19										
0000	0102	Gen Fd	1087260.19	960217.46	770.00	4990.00	1088.00	46436.60	31237.10	6594.60	14230.91	16703.06	6012.58
UNDIVIDED ROAD & BRIDGE FUND													
Accounts #4-020-													
0310	0130	Taxes	177186.42	177166.42									
0320	0125	Veh Reg Fee	0.00										
0320	0126	R & B Reg Fee	46240.00	46240.00									
			223406.42										
0000	0102	Un R&B	223406.42	223406.42									
LAW LIBRARY FUND													
Accounts #4-030-													
0340	0137	Pro Se Cl	0.00										
0340	0400	Co Clerk	254.89				254.89						
0340	0700	Dist Clerk	2485.00					2485.00					
			2739.89										
0000	0102	L. Lbr	2739.89				254.89	2485.00					
RECORDS MANAGEMENT FUND													
Accounts #4-031-													
0340	0004	County	2877.76					2877.76					
0340	0400	Co Clerk	11219.00				11219.00						
0345	0400	Co Clk Archive	10143.45				10143.45						
0340	0700	Dist Clerk	8.85					8.85					
0350	2000	Courts	2.50					2.50					
			24251.66										
0000	0102	City Clk	11219.00				11219.00						
0000	0103	Dist Clk	8.85					8.85					
0000	0104	City Arch	10143.45				10143.45						
0000	0105	County	2877.76				0.00	2877.76					
0000	0107	Courts	2.50				0.00	2.50					

FILED
AT _____ O'CLOCK _____ M

NOV 25 2025

Jennifer Newton
COUNTY CLERK, CORYELL CO., TEXAS

October reports, November revenue
2025-2026

	Debit Cash	Credit Revenue Source	Tax Office	Juve Prob	Constl	County Judge	County Sheriff	County Clerk	District Clerk	Guinn JP #1	Price JP #2	Caldwell JP #3	Latham JP #4
COURTHOUSE SECURITY FUND													
Accounts #4-032-													
0340 0400 Co Clerk		325.24						325.24					
0340 0700 Dist Clerk		1557.18							1557.18				
0340 0800 JP		1204.64								24.50	440.82	545.47	193.85
0340 0801 JP Special		3.00										3.00	
		3090.06											
Account #1-032-													
0000 0102 Cths Secty	3087.06							325.24	1557.18	24.60	440.82	545.47	193.85
0000 0104 JP Specl	3.00								0.00	0.00		3.00	0.00
COURT REPORTER SERVICE FUND													
Accounts # 4-033-													
0340 0400 Cty Ct		235.94						235.94					
0340 0700 Dist Ct		1775.00							1775.00				
		2010.94											
Account #1-033-													
0000 0102 Cty Ct	2010.94							235.94	1775.00				
TECHNOLOGY FUND													
Accounts # 4-035-													
0000 0800 All Courts		1116.21						71.84	58.35	20.00	359.85	449.93	158.24
		1116.21											
Account #1-035-													
0000 0102	1116.21							71.84	58.35	20.00	359.85	449.93	158.24
CHILD ABUSE PREVENTION FUND													
Account #4-037-													
0340 0700		17.28							17.28				
		17.28											
Account #1-037-													
0000 0102	17.28								17.28				
INTEREST & SINKING FUND													
Account #4-060-													
0310 0130 Taxes		106401.24	106401.24										
		106401.24											
Account #1-060-													
0000 0102 I&S Fund	106401.24		106401.24										
CAPITAL IMPROVEMENT FUND													
Account #4-070-													
0310 0130 Taxes		0.00											
		0.00											
Account #1-070-													
0000 0102 Cap Imp	0.00		0.00										
VOLUNTEER FIRE DEPT FUND													
Account #4-072-													
0000 0130 Taxes		38018.55	38018.55										
		38018.55											
Account #1-072-													
0000 0102 VFD Fd	38018.55		38018.55										
PRE-TRIAL DIVERSION FUND													
Account #4-074-													
2460 0300 JP Fees		2000.00								300.00	700.00		1000.00
		2000.00											
Account #1-074-													
0000 0104 PTD Fd	2000.00									300.00	700.00	0.00	1000.00
HOT CHECK FUND													
Account #4-076-													
3475 0300 CA Fees		0.00											
		0.00											
Account #1-076-													
0000 0102 HC Fund	0.00		0.00					0.00					

October reports, November 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		
STATE FEE FUNDS															
Accounts #4-115-															
0000	3000	Arrest Fee	3.00									3.00			
0000	3001	B Al Tstng	0.00												
0000	3002	Child Abuse Prev Fee	0.00												
0000	3003	Comp-Victim	0.00												
0000	3004	Comp Rehab	0.00												
0000	3005	Crime Slpr	0.00												
0000	3006	Jud/Ct Tng-Civil	1.25						1.25						
0000	3007	Jud/Ct Tng-Criminal	0.00												
0000	3008	Juve Divm	0.00	0.00											
0000	3009	LawEnf Mgmt	0.00												
0000	3010	Civil Justice(Mvg Viol)	0.30									0.30			
0000	3011	Gen Rev	0.00												
0000	3012	O & C Lic	0.00												
0000	3013	Cert B Cert	23.40					23.40							
0000	3013a	Cert B Cert - Out of Cnty	64.05					64.05							
0000	3016	Cons Ct Cost-pre 1/1/20	152.78						32.79			120.00			
0000	3016a	Cons Ct Cost-after 1/1/20	20284.02					2640.01	2513.95	310.00	5578.21	6788.84	2453.01		
0000	3017	Fugitive Apprehension	0.00												
0000	3018	Juv Crime & Deliq	0.00												
0000	3019	Time Pmt Fee	25.00												
0000	3020	Warrant Fee (CAPIAS)	40.00								40.00		25.00		
0000	3021	Legal Svs Indigent	2.50						2.50						
0000	3022	Dispute Resolution Fees	1174.24					109.24	1065.00						
0000	3023	Child Safety (Seal Belts)	0.00												
0000	3024	DNA Testing	335.84						335.84						
0000	3025	Motor Carrier Fines	0.00												
0000	3026	State Traffic, pre 9/1/19	60.00									60.00			
0000	3027	Sheriff Bail Bond Fee	1290.00				1280.00								
0000	3028	Marriage License	1290.00					1290.00							
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	720.00					661.19	58.81						
0000	3035	Failure to Appt/Omn	0.00												
0000	3036	Jury Reimb Fee	13.04						1.04			12.00			
0000	3037	Judicial Supt Fee-Civil	0.00												
0000	3038	Judicial Supt Fee-Crim	18.23						0.93			15.30			
0000	3039	Nondisclosure Fee	0.00												
0000	3040	Indigent Defense Fee	6.35						0.35			6.00			
0000	3041	Inlox /Drug Offense Fee	6.15						6.15						
0000	3042	Elect Filing Fee-Civil	7.75						7.75						
0000	3042	Elect Filing Fee-Criminal	0.85						0.85						
0000	3043	Truancy Prevtn & Divrsn	6.00									6.00			
0000	3044	State Traffic, After 9/1/19	9240.23							250.00	4005.21	3607.00	1378.02		
0000	3045	State Consol Fees-Civil	7810.10							3710.10	1554.00	1743.00	546.00		
			42673.09												
Account #1-115-															
0000	0102	St Fee Fd	42673.09	0.00	0.00	0.00	0.00	1290.00	4787.89	7737.31	2114.00	11365.42	11164.44	4213.03	
TOTAL TO TRANSF															
			1532985.43	1532985.43	1328043.67	0.00	770.00	4990.00	2358.00	73474.75	47754.41	8053.00	27098.00	26865.90	11577.70
			1532985.43 Column Totals												

October reports, November revenue
2025-2026

	Debit Cash	Credit Revenue Source	Tax Office	Juve Prob	Consbl	County Judge	County Sheriff	County Clerk	District Clerk	Guinn 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 & Wild-Gatesville	0.00	T00048												
		Tx Parks & Wild-Moody	0.00	T00348												
0700	0704	Child Welfare Agencies														
		CASA	0.00	C00335												
		Rainbo Room	0.00	R00079												
0700	0706	Appellate Judicial Sys Fd	515.00	T00382				160.00	355.00							
TOTAL TO OTHER AGENCIES			515.00					160.00	355.00	0.00	0.00	0.00	0.00			
GRAND TOTAL OUT OF CURRENT FUND			1533500.43			1328043.87	0.00	770.00	4990.00	2358.00	73634.75	48109.41	8053.00	27098.00	28885.90	11577.70

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

Accounts #4-100-													
0700	0010	GENERAL	1087260.19	C00020									
0700	0020	ROAD & BRIDGE	223406.42	C00175									
0700	0030	LAW LIBRARY	2739.89	L00038									
0700	0031	RECORDS MANAGEMENT	24251.58	C00184									
0700	0032	COURTHOUSE SECURITY	3090.06	C00047									
0700	0033	COURT REPORTER	2010.94	C00060									
0700	0035	TECHNOLOGY	1116.21	T00215									
0700	0037	CHILD ABUSE PREVENTION	17.28	C00325									
0700	0060	INTEREST & SINKING	106401.24	J00008									
0700	0070	CAPITAL IMPROVEMENT	0.00	C00090									
0700	0072	VOL FIRE DEPARTMENTS	38018.55	V00020									
0700	0074	PRETRIAL DIVERSION	2000.00	P00160									
0700	0701	HOT CHECK	0.00	H00026									
0700	0115	STATE FEE	42673.09	S00039									
Total			1532985.43										
Checks to Other Agencies			515.00										
Total Paid Out			1533500.43										

Monthly Report of County Taxes Collected and Disposition Made Thereof
 By Justin Carothers
 For the month of OCTOBER 2025

Collections:				Disposition:		Credit
	Taxes	Penalty & Int	Attorney Fees	Paid County Treasurer		
County AdVal-Current	1,173,007.46	-		Fund Rate		
County AdVal-Dlqt	25,554.62	5,865.45	4,471.76	Gen. Fund .34832		882,841.32
VIT Overpayment	-			R&B Fund .0699		177,166.42
				I&S Fund .04198		106,401.24
				Imp. Fund .000		
				VFF Fund .015		38,018.55
	<u>1,198,562.08</u>	<u>5,865.45</u>	<u>4,471.76</u>	Total	.4752	<u>1,204,427.53</u>
Total			1,208,899.29	Warrant No.		
Less Cost:	Attorney Fees		(4,471.76)	87982		63,362.89
	REFUNDS DELQ		-	87958		95,517.59
	REFUNDS CURRI		-	87984		129,735.45
				88050		46,096.28
				88002		431,260.37
				88023		148,677.71
				88081		176,251.11
	Total Debit		<u>1,204,427.53</u>			
						<u>\$1,090,901.40</u>
						<u>113,526.13</u>
						\$1,204,427.53

COURT COSTS	ABSTRACT FEES--MCCREAR	ATTORNEY FEES	
SHEETS 458.00	SHEETS 275.00		Paid to McCreary
LINZBY 867.00	LINZBY 275.00		
MCDANIEL 845.00	MCDANIEL 275.00		Coryell County
COLE 458.00	COLE 275.00		City of Cove
SILVA 566.00	WACO 275.00		CTC
WACO 634.00	BERNHARD 275.00		Evant ISD
BERNHARD 674.00	PIERCE 275.00		Gatesville ISD
WRIGHT 85.00	STOVER 275.00		Gatesville City
PIERCE 566.00	SHEPHERD 275.00		Jonesboro ISD
STOVER 644.00	SELLERS 275.00		MTGWCD
SHEPHERD 566.00	CARTER 275.00		Oglesby ISD
DIRECTED 443.00	DAYMUDE 275.00		Oglesby City
SERRANO 659.00	DILVA 275.00		
SELLERS 458.00	JONES 275.00		
CARTER 458.00	BETHUNE 275.00		Perdue
DAYMUDE 458.00	DIRECTED 275.00		Cove ISD
JONES 458.00			
			<u>15,384.27</u>
			3,273.10



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

GENERAL FUND:

4-010-0310-0110	TAXES	882,841.32
4-010-0340-0500	FEES OF OFFICE (GRAND TOTAL)	<u>77,376.14</u>

UNDIVIDED ROAD & BRIDGE FUND:

4-020-0310-0110	TAXES	177,166.42
4-020-0320-0125	VEHICLE REGISTRATION	-
4-020-0320-0126	ROAD & BRIDGE	46,240.00

INTEREST & SINKING FUND:

4-060-0310-0110	TAXES	106,401.24
-----------------	-------	------------

CAPITAL IMPROVEMENT FUND:

4-070-0310-0110	TAXES	-
-----------------	-------	---

VOLUNTEER FIREFIGHTER FUND:

38,018.55

TOTAL REPORTED 1,328,043.67
 ^

DEPOSITS TO COUNTY TREASURER:

DATE		AMOUNT	
10/16/25	87982	63,362.89	ADV
10/15/25	87958	95,517.59	ADV
10/16/25	87984	129,735.45	ADV
10/29/25	88050	46,096.28	ADV
10/24/25	88002	431,260.37	ADV
10/24/25	88023	148,677.71	ADV
10/31/25	88081	176,251.11	ADV
10/16/25	87981	24,510.55	TTL
10/24/25	88003	13,964.55	TTL
10/29/25	88049	19,176.65	TTL

TO BAL TTL FEES	5,257.75
TO BAL ADV FEES	1,080.00
TO BAL ADV TAXES	113,526.13
SHORT TTL FEES	-
PARCEL CHECKS	59,626.64

1,328,043.67
 ^



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

STATE COMMISSIONS:

BOAT SALES TAX	128.15
BOAT REGISTRATIONS	229.60
BEER LICENSE FEE	<u>-</u>

COUNTY COMMISSIONS:

AD VALOREM		
HIGHWAY FEES		11,411.75 *
PERSONAL PLATE FEES		-
TITLES		4,900.00
MISCELLANEOUS ADV		200.00
MISCELLANEOUS TTL		-
RETURNED ECHECK FEES		-
TAX CERTIFICATE FEES		880.00
ALCOHOL & BEVERAGE PERMITS		-
VIT PENALTY FEE		-
OVERPAYMENT		- TO CLEAR O/S
<i>Sales Tax Rebate</i>		-
MIDDLE TRINITY		2,959.14
CITY OF COPPERAS COVE COMM.		
CITY OF OGLESBY COMM.		
EVANT ISD COMM.		9,565.00
OGLESBY ISD COMM.		
GATESVILLE ISD COMM.		29,820.00
COPPERAS COVE ISD COMM.		
JONESBORO ISD COMM.		5,342.50
CENTRAL TEXAS COLLEGE COMM.		
CITY OF GATESVILLE		<u>11,940.00</u>
TOTAL	357.75	<u>77,018.39</u>

GRAND TOTAL STATE & CO. COMMISSIONS:	<u>77,376.14</u>
	(11,411.75) Less hwy fees already paid
* ALREADY DEPOSITED	<u>(59,626.64) PARCEL CHECKS</u>
	<u>6,337.75</u> Balance due for fees of office
*TTL fees	5,257.75
*Ad Valorem fees	1,080.00

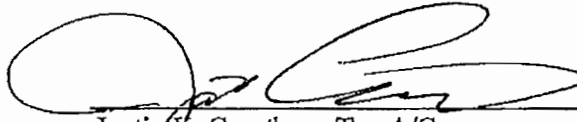
STATE OF TEXAS
 COUNTY OF CORYELL

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 OCTOBER 2025.



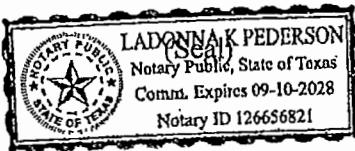
[Handwritten Signature]
 Justin K. Carothers
 Tax Assessor-Collector

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 OCTOBER 2025


Justin K. Carothers, Tax A/C



Subscribed and sworn to before me this the 13 day of NOVEMBER, 2025




Notary Public, Coryell County, Texas

Run Date: 11/19/25
 Run Time: 08:34:33
 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								
87956	G	BEVERIDGE/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-100.00	10/15/25	P
87957	S	CAMP/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-85.00	10/15/25	P
87983	J	BURK/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-85.00	10/16/25	P
88008	G	BEVERIDGE/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-100.00	10/24/25	P
88009	J	DANIEL/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-100.00	10/24/25	P
88055	J	BURK/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-100.00	10/29/25	P
88100	J	BURK/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-100.00	10/31/25	P
88104	J	BURK/CITATION	4-100-0000-0900	CONSTABLES		1-100-0000-0110	40	-100.00	10/31/25	P
								-770.00		
Report Total								-770.00		

FUND	DESCRIPTION	TOTAL
010	GENERAL FUND	2684150.90
020	ROAD & BRIDGE FUND	102838.71
030	LAW LIBRARY FUND	3314.77
031	RECORDS MANAGEMENT FUND	23687.02
032	COURTHOUSE SECURITY FUND	3410.40
033	COURT REPORTER SERVICE FUND	2513.95
035	TECHNOLOGY FUND	1100.59
037	CHILD ABUSE PREVENTION FUND	6.12
060	INTEREST & SINKING FUND	2705.41
070	CAPITAL IMPROVEMENT FUND	485.77
072	FIRE DEPARTMENTS FUND	728.64
074	PRE-TRIAL DIVERSION FUND	10436.00
075	BAIL BOND BOARD	1000.00
076	HOT CHECK COLLECTION FUND	15.00
080	ADULT PROB BASIC SUPERVISION	39232.21
090	JUVENILE PROBATION STATE AID	171672.98
098	PAYROLL CLEARING FUND	1483418.31
099	EMPLOYEE BENEFIT TRUST	260075.21
100	CURRENT FUND	1827787.31
102	CRIME VICTIMS COORDINATOR FUND	9078.00
103	HOT AUTO THEFT TASK FORCE	20476.89
106	SB22 GRANT FUND	1050021.61
115	STATE FEE AGENCY FUNDS	43657.19
TOTAL ALL FUNDS:		7741812.99

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

Fees Calculator

	<u>Re-Inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial 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 Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial Systems</u>
	5	2	117	0 Conventional 0 Aerobic

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

Report to County Auditor of Fees Collected


	<u>Re-Inspection Fee</u>	<u>Anaerobic Systems</u>	<u>Aerobic Systems</u>	<u>Aerobic Renewal</u>	<u>Commercial Systems</u>	<u>Totals</u>
Inspector's Fees		1,000.00	400.00		0.00	1,400.00 <
State Fees		50.00	20.00		0.00	70.00 <
County Fees		700.00	480.00		0.00	1,180.00 <
Renewal Fees				2,340.00		2,340.00 <
Re-inspection Fees	0.00					0.00
4-010-0380-0132 Septic System Inspection Fees Collected						\$4,990.00
4-010-0380- Other collections						
Total Fees Collected						\$4,990.00

Expired permits:	0 Total
SAFE Program Permits 4863-4869	7 Total
Complete Permits: 4824,4836,4851,4857-4859,4861,4863,4865-4866	10 Total
Outstanding: 4543,4651,4796,4817,4827,4845,4860,4862,4864,4867-4869	12 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



October 2025

Report Submitted on 11/4/2025

Thank You - Your report is now on record.

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

DISPOSAL SYSTEM TYPES - Total: 10

Absorptive Mounds: 0	Gravel-less Pipe: 0	Pumped Effluent: 0
Drip Irrigation: 0	Leaching Chambers: 6	Standard Trenches/Beds: 0
Evapotranspiration Beds: 0	Low Pressure Dosing: 0	Surface Applications: 4
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

[Site Help](#) | [Disclaimer](#) | [Web Policies](#) | [Accessibility](#) | [Our Compact with Texans](#) | [TCEQ Homeland Security](#) | [Contact Us](#)

© 2002 - 2025 Texas Commission on Environmental Quality.

[Texas Homeland Security](#) | [TRAIL: Texas Records and Information Locator](#) | [Texas.Gov](#) | [Texas Veterans Portal](#)

Run Date: 10/31/25
Run Time: 13:38:03
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									
87960	R MILLER/SEPTIC RENEWAL/KEITH	#4502 KEITH JONES	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87961	R MILLER/SEPTIC RENEWAL/A&D S	#1900,4572	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/15/25	
87962	R MILLER/SEPTIC RENEWAL/A&D S	#2299,4418	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/15/25	
87963	R MILLER/SEPTIC RENEWAL/BACK	#4289 JEROMY TUCK	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87964	R MILLER/SEPTIC RENEWAL/BEST	#3616,4521,3903	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	10/15/25	
87965	R MILLER/SEPTIC RENEWAL/BRAZO	#3059 CHARLES FRANKLIN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87966	R MILLER/SEPTIC RENEWAL/CSM I	#4266 ROELAND SMITS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/15/25	
87967	R MILLER/SEPTIC RENEWAL/DAVIS	#3067 CARLOS AVILES	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87968	R MILLER/SEPTIC RENEWAL/DAVIS	9 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-180.00	10/15/25	
87969	R MILLER/SEPTIC RENEWAL/H2O A	9 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-180.00	10/15/25	
87970	R MILLER/SEPTIC RENEWAL/H2O A	#3727,2599,2628	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	10/15/25	
87971	R MILLER/SEPTIC RENEWAL/JERNA	#3722 ALAN ISBELL	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87972	R MILLER/SEPTIC RENEWAL/PERRY	#4473,4364,2604,2273	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	10/15/25	
87973	R MILLER/SEPTIC RENEWAL/PERRY	#3737 JIM LECLEAR	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87974	R MILLER/SEPTIC RENEWAL/PERRY	#3286 RACHEL FREEMAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87975	R MILLER/SEPTIC RENEWAL/REDDE	#2253 KENNETH WHITED	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87976	R MILLER/SEPTIC RENEWAL/RUSSE	#4034 RUSSELL LONG	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/15/25	
87977	R MILLER/SEPTIC RENEWAL/WOLFE	#3882 RUDY DE LOS SANTOS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/15/25	
87978	R MILLER/OSSF/CHARLES WOLFE	#4865 MARIA EDMONDSON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	10/15/25	
87979	R MILLER/OSSF/NOLTE CONSTRUCT	#4866 ZUR HOMES	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	10/15/25	
87980	R MILLER/OSSF/GARY GRIBBLE	#4863,4864	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-700.00	10/15/25	
87987	R MILLER/SEPTIC RENEWAL/A&D S	#3949,3952,4502,4596	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	10/17/25	
87988	R MILLER/SEPTIC RENEWAL/BEST	#3334,3312,2773	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-100.00	10/17/25	
87989	R MILLER/SEPTIC RENEWAL/B&R E	#2104,2434,2849	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-60.00	10/17/25	
87990	R MILLER/SEPTIC RENEWAL/ENVIR	#3439 ALLEN WELCHEZ	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/17/25	
87991	R MILLER/SEPTIC RENEWAL/ENVIR	#3033 BROOKS WILSON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/17/25	
87992	R MILLER/SEPTIC RENEWAL/H2O A	6 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-120.00	10/17/25	
87993	R MILLER/SEPTIC RENEWAL/HARP	9 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-180.00	10/17/25	
87994	R MILLER/SEPTIC RENEWAL/PERRY	#1961 THOMAS JOHNSON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/17/25	
87995	R MILLER/SEPTIC RENEWAL/PERRY	#2268,3082	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/17/25	
87996	R MILLER/SEPTIC RENEWAL/YORK	#2845 DARYL DULANY	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/17/25	
87997	R MILLER/SEPTIC RENEWAL/WOLFE	#4553 DOUGLAS EMBERTON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/17/25	
87998	R MILLER/OSSF/NOLTE CONSTRUCT	#4867 TERRANCE & RACHEL KENN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	10/17/25	
88011	R MILLER/SEPTIC RENEWAL/A&D S	#4075,4005	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/24/25	
88012	R MILLER/SEPTIC RENEWAL/BACK	#4523 DERRICK FORD	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/24/25	
88013	R MILLER/SEPTIC RENEWAL/BACK	#3826 JUSTIN & JENNA SPRING	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/24/25	
88014	R MILLER/SEPTIC RENEWAL/CENTR	#4468 ERICA SEGURA	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/24/25	
88015	R MILLER/SEPTIC RENEWAL/CEN-T	#2974,2588,2743	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-60.00	10/24/25	
88016	R MILLER/SEPTIC RENEWAL/H2O A	#2270,3114	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/24/25	
88017	R MILLER/SEPTIC RENEWAL/HARP	#2896,3039	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/24/25	
88018	R MILLER/SEPTIC RENEWAL/PERRY	#4500 KIM & BRUCE SMOLEN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/24/25	
88019	R MILLER/SEPTIC RENEWAL/PERRY	#3585 BRIAN VAUGHN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/24/25	
88020	R MILLER/OSSF/SONNS CONSTRUCT	#4869 TERESA CARLSON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-350.00	10/24/25	
88021	R MILLER/OSSF/LYNN JONES	#4868 STEPHANIE MILTON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-450.00	10/24/25	
88022	R MILLER/SEPTIC RENEWAL/CHARL	#3866,3756	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-40.00	10/24/25	
88082	R MILLER/SEPTIC RENEWAL/A&D S	#3635 JOE FOOTE	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/31/25	
88083	R MILLER/SEPTIC RENEWAL/BACK	#2612 KATHLEEN JOHNSON	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/31/25	
88084	R MILLER/SEPTIC RENEWAL/BEST	5 RENEWALS - SEE SCAN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-100.00	10/31/25	
88085	R MILLER/SEPTIC RENEWAL/BEST	#2595,4017,3426,2444	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	10/31/25	
88086	R MILLER/SEPTIC RENEWAL/B&R E	#3372,2589,4462,4546	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-80.00	10/31/25	
88087	R MILLER/SEPTIC RENEWAL/PERRY	#3266 GREGORY CURTIS	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/31/25	
88088	R MILLER/SEPTIC RENEWAL/CHARL	#2095 LAWRENCE WILLEFORD	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/31/25	
88089	R MILLER/SEPTIC RENEWAL/WOLFE	#4472 GEORGE AND AMANDA JOHN	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/31/25	
88090	R MILLER/SEPTIC RENEWAL/WOLFE	#4384 WAGLIARDO LIVING TRUST	4-100-0000-0100	COUNTY JUDGE		1-100-0000-0110	40	-20.00	10/31/25	

-4990.00

Report Total

-4990.00

**CORYELL COUNTY SHERIFF
CORYELL COUNTY, TEXAS**

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

4-010-0340-0200	County Sheriff Service Fees.....	1,060.00
	County Sheriff Bond Fees.....	1,290.00
	County Sheriff Copy Fees.....	8.00
	County Sheriff Fingerprint Fees.....	0.00
	County Sheriff Dangerous Animal Fee....	<u>0.00</u>
	TOTAL	<u><u>2,358.00</u></u>

^

DEPOSITS TO COUNTY TREASURER TO CURRENT FUND

Date	Deposit Warrant No.	Amount
10/15/2025	87959	780.00
10/31/2025	88091	8.00
10/31/2025	88092	1,060.00
10/31/2025	88093	510.00

TOTAL 2,358.00

gme

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

October 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
Cory Lee Smith	10/03/25	38238							4,000.00		4,000.00
Bastrop County	10/10/25	38239							750.00		750.00
Luciano Lozano	10/10/25	38240							750.00		750.00
Xonethun Torres	10/23/25	38248							4,000.00		4,000.00
Travis Co Sheriff's Office	10/23/25	38249							2.00		2.00
Perdue, Brandon, Fielder, Col	09/30/25	38402	60.00								60.00
Burnet County	10/03/25	38403	100.00								100.00
A.Freedom Bail Bonds	10/08/25	38584		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38585		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38586		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38587		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38588		15.00							15.00
Bad Boy Bail Bonds	10/08/25	38589		15.00							15.00
Bad Boy Bail Bonds	10/08/25	38590		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38591		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38592		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38593		15.00							15.00
A.Freedom Bail Bonds	09/30/25	38648		15.00							15.00
A.Freedom Bail Bonds	09/30/25	38649		15.00							15.00
A.Freedom Bail Bonds	10/01/25	38650		15.00							15.00
A.Freedom Bail Bonds	10/01/25	38651		15.00							15.00
Judson Woodley	10/02/25	38652		15.00							15.00
A.Freedom Bail Bonds	10/03/25	38653		15.00							15.00
A.Freedom Bail Bonds	10/03/25	38654		15.00							15.00
A.Freedom Bail Bonds	10/04/25	38655		15.00							15.00
A.Freedom Bail Bonds	10/04/25	38656		15.00							15.00
AA Best Bail Bonds	10/04/25	38657		15.00							15.00
A.Freedom Bail Bonds	10/04/25	38658		15.00							15.00
A.Freedom Bail Bonds	10/05/25	38659		15.00							15.00
A.Freedom Bail Bonds	10/06/25	38660		15.00							15.00
A.Freedom Bail Bonds	10/06/25	38661		15.00							15.00
A.Freedom Bail Bonds	10/06/25	38662		15.00							15.00
A.Freedom Bail Bonds	10/07/25	38663		15.00							15.00

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

October 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	10/07/25	38664		15.00							15.00
Attorney Judson Woodley	10/07/25	38665		15.00							15.00
Attorney Judson Woodley	10/07/25	38666		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38667		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38668		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38669		15.00							15.00
Rice, Stephen	10/08/25	38670		15.00							15.00
AA Best Bail Bonds	10/08/25	38671		15.00							15.00
A.Freedom Bail Bonds	10/13/25	38672		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38673		15.00							15.00
A.Freedom Bail Bonds	10/08/25	38674		15.00							15.00
Derrick Bail Bonds	10/09/25	38675		15.00							15.00
AA Best Bail Bonds	10/09/25	38676		15.00							15.00
AA Best Bail Bonds	10/09/25	38677		15.00							15.00
Derrick Bail Bonds	10/10/25	38678		15.00							15.00
Derrick Bail Bonds	10/11/25	38679		15.00							15.00
A.Freedom Bail Bonds	10/12/25	38680		15.00							15.00
A.Freedom Bail Bonds	10/12/25	38681		15.00							15.00
A.Freedom Bail Bonds	10/12/25	38682		15.00							15.00
A.Freedom Bail Bonds	10/13/25	38683		15.00							15.00
Bad Boy Bail Bonds	10/13/25	38685		15.00							15.00
AA Best Bail Bonds	10/13/25	38688		15.00							15.00
AA Best Bail Bonds	10/13/25	38689		15.00							15.00
AA Best Bail Bonds	10/13/25	38690		15.00							15.00
A.Freedom Bail Bonds	10/14/25	38691		15.00							15.00
A.Freedom Bail Bonds	10/14/25	38692		15.00							15.00
A.Freedom Bail Bonds	10/15/25	38693		15.00							15.00
A.Freedom Bail Bonds	10/15/25	38694		15.00							15.00
A.Freedom Bail Bonds	10/17/25	38695		15.00							15.00
AA Best Bail Bonds	10/18/25	38696		15.00							15.00
AA Best Bail Bonds	10/18/25	38697		15.00							15.00
A.Freedom Bail Bonds	10/19/25	38698		15.00							15.00
A.Freedom Bail Bonds	10/19/25	38699		15.00							15.00

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

October 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	10/19/25	38700		15.00							15.00
AA Best Bail Bonds	10/20/25	38701		15.00							15.00
AA Best Bail Bonds	10/20/25	38702		15.00							15.00
Derrick Bail Bonds	10/21/25	38703		15.00							15.00
Perry Cole	10/03/25	38704	100.00								100.00
Selathia Tolbert	10/08/25	38706	100.00								100.00
Deena Tanner	10/09/25	38707			8.00						8.00
Marco Colon	10/10/25	38708	100.00								100.00
Lipton,Mickits,Heymann	10/20/25	38709	200.00								200.00
Kuban Firm	10/20/25	38710	100.00								100.00
Law Office Anthony Greco	10/27/25	38711	100.00								100.00
Williamson County	10/27/25	38712	100.00								100.00
Williamson County	10/27/25	38713	100.00								100.00
A.Freedom Bail Bonds	10/21/25	38754		15.00							15.00
A.Freedom Bail Bonds	10/21/25	38755		15.00							15.00
A.Freedom Bail Bonds	10/22/25	38756		15.00							15.00
Bad Boy Bail Bonds	10/22/25	38757		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38758		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38759		15.00							15.00
AA Best Bail Bonds	10/23/25	38760		15.00							15.00
AA Best Bail Bonds	10/23/25	38761		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38762		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38763		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38764		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38765		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38766		15.00							15.00
A.Freedom Bail Bonds	10/23/25	38767		15.00							15.00
A.Freedom Bail Bonds	10/24/25	38768		15.00							15.00
AA Best Bail Bonds	10/24/25	38769		15.00							15.00
AA Best Bail Bonds	10/25/25	38770		15.00							15.00
A.Freedom Bail Bonds	10/25/25	38771		15.00							15.00
AA Best Bail Bonds	10/28/25	38772		15.00							15.00
A.Freedom Bail Bonds	10/29/25	38773		15.00							15.00

	AA	AB	AC	AD
2	COUNTY CLERK OCTOBER 2025			
3				TOTALS
4	010-4-0340-0100 County Judge			\$98.00
5	010-4-0340-0200 County Sheriff's Fees			\$1,224.89
6	010-4-0340-0300 County Attorney's Fees			\$0.00
7				
8		Recording	\$27,093.00	
9		Clerk's Fees	\$4,073.00	
10		Local Fees Marriage License	\$1,290.00	
11		Time Payment Fees (\$15.00)	\$238.00	
12		Clerk's Administrative Fee	\$0.00	
13		Video Recording	\$99.18	
14				
15	010-4-0340-0400 County Clerk's Fees			\$32,793.18 <
16				
17	031-4-0350-2000 Court Record Preservation			\$0.00
18	010-4-0350-0100 Court at Law Fines			\$8,221.73
19		Court Appointed Attorney	\$1,631.33	
20		Bond Forfeiture	\$0.00	
21		Time Payment Fees before 2020	\$225.00	
22				\$1,856.33 <
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			\$11,219.00
29	031-4-0345-0400 County Clerk Record Archive			\$9,461.00
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			\$2,208.97
36	4-010-0340-0100 Oath			\$14.00
37	115-4-0000-3046 Local Consolidated Civil			\$0.00
38	115-4-0000-3047 Local Consolidated Probate			\$1,624.00
39	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
40	115-4-0000-3049 Local Subsequent Action Probate			\$75.00
41	115-4-0000-3050 State Subsequent Action			\$0.00
42	4-115-0000-3045 State Consolidated Fee			\$0.00
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

	AA	AB	AC	AD
48	115-4-0000-3013 State Birth Certificate Fee			\$23.40
49	115-4-0000-3013A State Birth Certificate Fee-Out of County			\$64.05
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			\$2,640.01
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			\$1,290.00
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			\$661.19
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 Efilling Civil (filed before 2022)			\$0.00
65	4-115-0000-3042 State Efilling Criminal			\$0.00
66	4-010-0360-0131 Appellate Judicial System			\$160.00
67	TOTAL FEES LESS RESTITUTION & Refunds			\$73,634.75
68				^
69		Collections		
70		Deposits to Cash Bond Account		\$38,343.06
71		Checks Written For Restitution		\$943.95
72		Check Written for Refunds		\$0.00
73				
74		TOTAL COLLECTED		\$112,921.76

^

CORYELL COUNTY, TEXAS
DISTRICT CLERK MONTHLY REPORT OF INCOME
FOR THE MONTH OF OCTOBER, 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	1,600.40	523.12	2,123.52		
4-010-0340-0700	CLERK OF THE COURT ACCT	5,565.89	5,966.22	11,532.11	11,532.11	544.25
	ARREST FEES	0.02	0.00	0.02	0.02	
	PASSPORT FEES	560.00	315.00	875.00	875.00	
	TIME PAYMENT FEES (\$15.00)	153.43	37.24	190.67	190.67	Total Fees
	CRIMINAL CASE FILING	0.00	0.00	0.00	0.00	13,142.05 <
4-010-0350-0700	DISTRICT COURT FINES	3,398.98	628.14	4,027.12	4,027.12	13.61 Total Fines
		0.00	0.00			340.16 4,380.88 + 0.1
4-010-0360-0131	ATTORNEY FEES	4,615.92	2,974.80	7,590.72	7,590.72	
	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	0.00	0.00	0.00	
	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	7,590.72 <
4-010-0365-0133	TDC REIMBURSEMENT TO CLERK	4,000.00	0.00	4,000.00		
4-030-0340-0700	LAW LIBRARY FEES	1,155.00	1,330.00	2,485.00		
4-031-0340-0004	COUNTY RECORDS MANAGEMENT	1,197.60	1,340.00	2,537.60	2,537.60	340.16 2,877.76 <
4-031-0340-0700	RECORD MANAGEMENT FEES	6.35	2.50	8.85		
4-031-0350-2000	CRT RECORDS PRESERVATION FEES	0.00	2.50	2.50		
4-032-0340-0700	COURTHOUSE SECURITY FEES	660.87	760.25	1,421.12	1,421.12	136.06 1,557.18 <
4-033-0340-0700	COURT REPORTER FEES	825.00	950.00	1,775.00		
4-035-0000-0800	ARCHIVES FEES/TECHNOLOGY	0.68	1.25	1.93	1.93	54.42 56.35 <
4-037-0340-0700	CHILD ABUSE PREVENTION FUND	17.28	0.00	17.28		
4-100-0000-0000	LOCAL CONSOLIDATED COURT COST	1,096.07	332.59	1,428.66		1,428.66
4-100-0700-0706	APPELLATE JUDICIAL SYSTEM FUND	165.00	190.00	355.00		Λ
4-115-0000-3003	COMP TO VICTIMS OF CRIME	0.00	0.00	0.00		
4-115-0000-3006	JUD & CRT PERSONNEL TRAINING - CIVIL	0.00	1.25	1.25		
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	32.79	0.00	32.79		
4-115-0000-3016a	CONSOLIDATED COURT COST after 1/1/2020-CR	1,927.26	586.69	2,513.95		
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	0.00	2.50	2.50		
4-115-0000-3022	CORRECTIONAL MANAGEMENT INST	0.00	0.00	0.00		
4-115-0000-3022	COUNTY DISPUTE RESOLUTION FEE	495.00	570.00	1,065.00		
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	264.99	70.85	335.84	335.84	
4-115-0000-3024-4	DNA JUV	0.00	0.00	0.00	0.00	335.84 <
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	53.17	5.64	58.81		
4-115-0000-3036	JURY REIMBURSEMENT	1.04	0.00	1.04		
4-115-0000-3037	JUDICIAL SUPPORT FEE - CIVIL	0.00	0.00	0.00		
4-115-0000-3038	JUDICIAL SUPPORT FEE - CRIMINAL	0.93	0.00	0.93		
4-115-0000-3039	NON-DISCLOSURE FEE	0.00	0.00	0.00		
4-115-0000-3040	INDIGENT DEFENSE FUND	0.35	0.00	0.35		
4-115-0000-3041	DRUG COURT FEE	6.15	0.00	6.15		
4-115-0000-3042	ELECTRONIC FILING FEE - STATE - CRIMINAL	0.85	0.00	0.85		
4-115-0000-0342	ELECTRONIC FILING FEE - STATE - CIVIL	0.00	7.75	7.75		
4-115-0000-3045	STATE CONSOLIDATED FEE - CIVIL	1,704.10	2,006.00	3,710.10		
	TOTAL FBES:	\$29,505.12	\$18,604.29	\$48,109.41 <		
		Λ	Λ	\$48,109.41		Λ

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

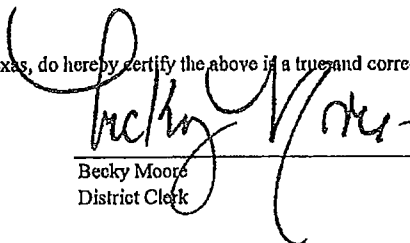
PAYMENTS TO COUNTY TREASURER

DATE	CHECK NO.	AMOUNT
10/22/2025	CHECK# 4031	\$29,505.12
11/5/2025	CHECK#4034	\$18,604.29
TOTAL:		<u>\$48,109.41</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	\$2.50
ILS FEES (FAMILY)	0	0
TOTAL ILS FEES (FAMILY)	\$0.00	\$0.00
INDIGENT DEFENSE FUND	0	5
TOTAL INDIGENT DEFENSE	\$0.00	\$0.35
CIVIL STATE E-FILING FEE	\$0.00	\$0.00
CRIMINAL STATE E-FILING FEE	\$0.00	\$0.00
	FULL	PARTIAL
DNA - CRIMINAL (\$34) 3024-3	1	137
DNA - CRIMINAL (\$50) 3024-2	0	0
DNA - CRIMINAL (\$250) 3024-1	0	0
DNA - JUVENILE	0	0

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 10/01/2025-10/31/2025

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

Page No: 32
 Print Date: 1/3/2025
 Ver 1/03/2025

Payment Register GLCode Recap

Date: 1/3/2025
 Time: 9:22:10AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	JT/Non-Mon	DIR DEP	EFILE	STATE FEE	TOTALS
4-010-0340-0200	COUNTY SHERIFFS FEE	1,464.00	493.52	0.00	166.00	0.00	0.00	2,123.52
4-010-0340-0700-CCA	CLERK OF THE COURT ACCOUNT	1,687.87	3,541.98	0.00	6,302.26	0.00	0.00	11,532.11
4-010-0340-0700-FAF	ARREST FEES	0.02	0.00	0.00	0.00	0.00	0.00	0.02
4-010-0340-0700-PA	PASSPORT FEES	70.00	805.00	0.00	0.00	0.00	0.00	875.00
4-010-0350-0700	FINES	1,074.10	2,953.02	1,269.76	0.00	0.00	0.00	4,027.12
4-010-0360-0131	ATTORNEY FEES	4,781.12	2,809.60	1,460.70	0.00	0.00	0.00	7,590.72
4-010-0360-0131-RES	RESTITUTION	122.17	0.00	0.00	0.00	0.00	0.00	122.17
4-010-0365-0133	TDC REIMBURSEMENT TO CLERK	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
4-030-0340-0700	COUNTY LAW LIBRARY FUND	380.10	459.90	0.00	1,645.00	0.00	0.00	2,485.00
4-031-0340-0004-RMI	COUNTY RECORDS MANAGEMENT AND PR	365.80	502.20	0.00	1,669.60	0.00	0.00	2,537.60
4-031-0340-0700	RECORDS MGMT FEE	1.32	7.53	0.00	0.00	0.00	0.00	8.85
4-031-0350-2000-RM	RECORDS PRESERVATION FEE	0.00	2.50	0.00	0.00	0.00	0.00	2.50
4-032-0340-0700	COURTHOUSE SECURITY FUND	217.47	263.65	0.00	940.00	0.00	0.00	1,421.12
4-033-0340-0700	COURT REPORTER FEE	271.50	328.50	0.00	1,175.00	0.00	0.00	1,775.00
4-035-0000-0800	ARCHIVES FEE / TECHNOLOGY	0.20	1.73	0.00	0.00	0.00	0.00	1.93
4-037-0340-0700	CHILD ABUSE PREVENTION FUND	7.40	9.88	0.00	0.00	0.00	0.00	17.28
4-100-0000-0000	LOCAL CONSOLIDATED COURT COST	534.71	893.95	0.00	0.00	0.00	0.00	1,428.66
4-100-0700-0706-AJS	APPELLATE JUDICIAL SYSTEM FUND	54.30	65.70	0.00	235.00	0.00	0.00	355.00
4-115-0000-3006	JUDICIAL COURT PERSONNEL TRAINING F	0.00	1.25	0.00	0.00	0.00	0.00	1.25
4-115-0000-3016	CONSOLIDATED COURT COST	6.61	25.18	0.00	0.00	0.00	0.00	32.79
4-115-0000-3016-A	CONSOLIDATED COURT COST- 2020-STATE	936.99	1,576.96	0.00	0.00	0.00	0.00	2,513.95
4-115-0000-3019	TIME PAYMENT FEE	74.16	116.51	0.00	0.00	0.00	0.00	190.67
4-115-0000-3021	INDIGENT LEGAL SERVICES	0.00	2.50	0.00	0.00	0.00	0.00	2.50
4-115-0000-3022-CDF	COUNTY DISPUTE RESOLUTION FUND	162.90	197.10	0.00	705.00	0.00	0.00	1,065.00

CORYELL DISTRICT CLERK
 620 EAST MAIN
 GATESVILLE, TX 76528

Payment Register(CORYELL DC)

By Date 10/01/2025-10/31/2025

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

Page No: 33
 Print Date: 11/3/2025
 Ver11/03/2025

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	JT/Non-Mon	DIR DEP	ERLE	STATE FEE	TOTALS
4-115-0000-3024-3	DNA CS	64.78	271.06	0.00	0.00	0.00	0.00	335.84
4-115-0000-3034	EMS TRAUMA FEE	33.65	25.16	0.00	0.00	0.00	0.00	58.81
4-115-0000-3036	JURY REIMBURSEMENT	0.32	0.72	0.00	0.00	0.00	0.00	1.04
4-115-0000-3038	JUDICIAL SUPPORT FEE-CRIMINAL	0.21	0.72	0.00	0.00	0.00	0.00	0.93
4-115-0000-3040	INDIGENT DEFENSE FUND	0.11	0.24	0.00	0.00	0.00	0.00	0.35
4-115-0000-3041	DRUG COURT FEE	0.00	6.15	0.00	0.00	0.00	0.00	6.15
4-115-0000-3042-CR	ELECTRONIC FILING FEE-CRIMINAL	0.25	0.60	0.00	0.00	0.00	0.00	0.85
4-115-0000-3042-CV	ELECTRONIC FILING FEE-CIVIL	0.00	7.75	0.00	0.00	0.00	0.00	7.75
4-115-0000-3045-SCF	STATE CONSOLIDATED FEE CIVIL	1,576.82	2,044.18	0.00	89.10	0.00	6,934.00	3,710.10
GL Sub Total:		13,888.88	17,415.74	2,730.46	16,926.96	0.00	6,934.00	48,231.58
TOTALS:		13,888.88	17,415.74	2,730.46	16,926.96	0.00	6,934.00	48,231.58

129.17
 48,231.58

CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO.1

MONTHLY REPORT FOR MONTH OF Oct-25

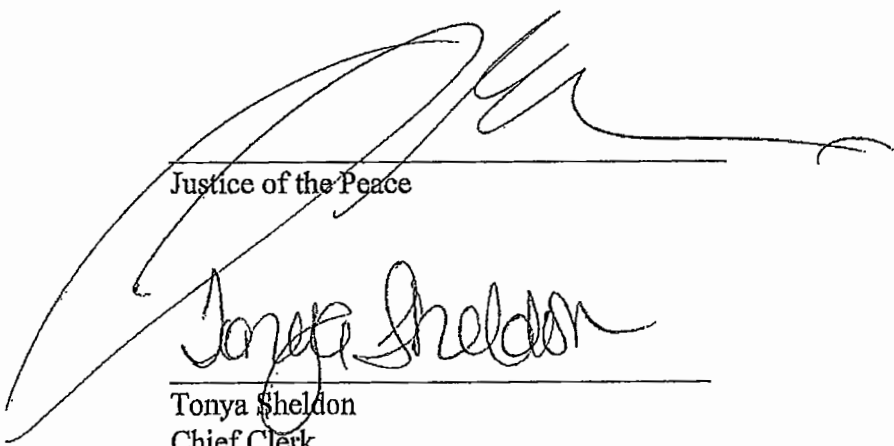
	COUNTY	STATE
Sheriff Warrant/Arrest Fees	-	
County Transactions	10.00	
Traffic	15.00	
Deferred Disposition, Art 45:54	-	
Admin Fee, Defensive Driving	40.00	
Fines	100.00	
Cost, Civil Cases	2,484.00	
Time Payment 2020(15.00)	-	
FTA/Omni 2020 (\$10.00)	-	0 cases
4-010-0350-0801	Total Fines (Total of above)	2,649.00 <
4-100-0000-0000	Local Consolidated Court Cost	70.00
4-010-0340-0900	Constable Fees	2,900.00
4-010-0360-0131	Reimbursement (copy fees)	20.00
4-032-0340-0800	Courthouse Security (3.00)	-
4-032-0340-0801	Courthouse Security JP Courts (1.00)	-
4-035-0000-0800	Technology Fund	-
4-074-2460-0300	PreTrial Diversion	300.00
4-115-0000-3000	State Officers Arrest Fee (20% state)	-
4-115-0000-3010	Law Enforcement Stds & Education (CJF)	-
4-115-0000-3016	Consolidated Court Cost before Jan 1, 20-Criminal	-
4-115-0000-3016A	State Consolidated Court Cost after Jan 1, 20-Criminal	310.00
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)	-
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)	- + = 0.00
4-115-0000-3036	State Jury Fee	- 0 cases
4-115-0000-3038	Judicial Support Fee - Criminal (15% County)	-
4-115-0000-3040	Indigent Defense Fund	-
4-115-0000-3043	Truancy Prevention Div	-
4-115-0000-3044	State Traffic (Sub C) after Sept 1, 2019	250.00
4-115-0000-3045	State Consolidated Fees-Civil	1,554.00
	Sub Total	2,114.00
	^	^
4-100-0700-0703	Texas Parks & Wildlife	-
	Total County	5,939.00
	^	^
	Total State	2,114.00
		^
	Grand Total (Add both columns, should equal Deposit Warrants)	8,053.00 ^{OK}
		^

Date	Check No.	Revenue Warrant	Amount
10/10/2025	3082		2,675.00
10/17/2025	3083		2,459.00
10/24/2025	3084		740.00
10/31/2025	3085		2,179.00
	Total Deposit to Treasurer		8,053.00
			^

November 3, 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 19,625-19,714

Date: 10/31/2025
Time: 4:12:01PM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JATIMT	CSR	DD	OTHER	GL Code
FILE	CIVIL FILING FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SERVICE	SERVICE FEE	16	1,400.00	1,200.00 S	900.00	400.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SUBC50	SUB TITLE C	8	400.00	250.00	0.00	50.00	0.00	0.00	200.00	0.00	0.00	0.00	150.00	4-115-0000-3026 STATE TRAFFIC (SUB C)
WRIT	WRIT OF EXECUTION	1	7.00	7.00 C	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WRITP	WRIT OF POSSESSION	5	35.00	35.00 C	7.00	28.00	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	JATIMT	CSR	DD	OTHER	GL Code
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	74	370.00	370.00 C	50.00	315.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
CT	COUNTY TRANSACTION FEE	8	16.00	16.00	0.00	2.00	0.00	0.00	8.00	0.00	0.00	0.00	6.00	4-010-0350-0801 TOTAL FINES
DSC	DRIVING SAFETY COURSE	4	40.00	40.00	0.00	10.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	
EFF	E FILING FEE	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-115-0000-3042 E FILING
FINE	FINE	8	350.00	180.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	250.00	4-010-0350-0801 TOTAL FINES
JCSF 2022	JUSTICE COURT SUPPORT FUND	74	1,850.00	1,850.00 C	250.00	1,575.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	
JCTC	JUDICIAL AND COURT PERSONNEL TRAJ	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-115-0000-3006 JUDICIAL AND COURT PERSONNEL TRAINI
LAF 2022	LANGUAGE ACCESS FUND	74	222.00	222.00 C	30.00	189.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
LCCC	LOCAL CONSOLIDATED COURT COST	8	112.00	70.00	0.00	14.00	0.00	0.00	56.00	0.00	0.00	0.00	42.00	
LTRF	LOCAL TRAFFIC FINE <i>WITP</i>	8	24.00	17.00	0.00	3.00	0.00	0.00	12.00	0.00	0.00	0.00	9.00	
PTD	PRE-TRIAL DIVERSION	1	300.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	4-074-2460-0300 PRE-TRIAL DIVERSION
RES	RESTITUTION (AMOUNT OF CHECK)	1	20.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SCCC	STATE CONSOLIDATED COURT COST	8	496.00	410.00	0.00	62.00	0.00	0.00	248.00	0.00	0.00	0.00	186.00	
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	74	1,554.00	1,354.00 S	210.00	1,323.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	
SERVICE2	SERVICE FEE 2nd	5	300.00	300.00 S	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SERVICEW	WRIT SERVICE	6	1,200.00	1,200.00 S	200.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Constable
1400.00 w
300.00
1200.00

2900.00

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

Payment Register(CIVIL)
 By Transaction No 19,625-19,714

Page No: 6
 Print Date: 10/31/2025

	Total	Total\$	Cash	Checks	MO	Escrow	CC	Jail	CSR	DD	other
TOTALS SUMMARY	389	8,053.00 > 8,053.00	1,967.00	4,978.00	454.00	0.00	#####	\$0.00	0.00	0.00	643.00
Direct Deposit:	\$0.00	643.00	^	^	^	^	654.00	^	^	^	^
Cash:	\$1,967.00	8696.00									
Checks:	\$4,978.00										
Money Orders:	\$454.00										
Credit Cards:	\$654.00										
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:									\$643.00		Posted for Escrow: 0.00
TOTAL CURRENCY:	\$8,053.00					\$0.00				\$643.00	Total Paid: \$0.00
TOTAL ESCROW PAID:		\$0.00									
TOTAL TRAN. FEES:						\$0.00					
TOTAL										\$643.00	

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

Payment Register(CIVIL)
By Transaction No 19,625-19,714

Page No: 1
Print Date: 10/31/2025

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVICE WRIT	JURY FEE	SUBPOEN	WIT OF EXECUT	WIT OF POSSESS	COMMITT	All Other	Total	
19625	09/30/2025	11485 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	SECRETARY OF VETERAN'S AFFAIRS BOB COOPER
19626	10/01/2025	11513 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	
19627	10/01/2025	11568 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	CAROLYN BRUCE
19628	10/01/2025	11569 JC25E	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	\$354.00	WILBUR HAYS
19629	10/01/2025	11570 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	RYAN WAMSAT
19630	10/01/2025	25-17420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	EMANUEL AZARIAS JONES
19631	10/03/2025	11579 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	JOSE ALVAREZ
19632	10/03/2025	11583 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. SUCCESSOR BY MERGER TO DISCOVER
19633	10/03/2025	12	0.00	31.00	0.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$216.00	JWC POPERTIES SIEMER
19634	10/03/2025	12	0.00	(31.00)	0.00	(85.00)	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	(\$216.00)	JWC POPERTIES SIEMER
19635	10/03/2025	11582 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.
19636	10/03/2025	11581 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.
19637	10/03/2025	11580 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	JPMORGAN CHASE BANK, N.A.
19638	10/03/2025	11578 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
19639	10/03/2025	11577 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
19640	10/03/2025	11576 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
19641	10/03/2025	11575 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
19642	10/03/2025	11574 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
19643	10/03/2025	11573 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
19644	10/03/2025	11572 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
19645	10/03/2025	11571 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
19646	10/06/2025	11584 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.
19647	10/07/2025	25-17430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	TUKIAO TUJOTI
19648	10/08/2025	25-17421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	KESHAWN MARTIN
19649	10/08/2025	11527 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	MICHAEL CREASY
19650	10/09/2025	11585 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	REGINA VARGUS
PAGE TOTALS :			0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	21.00	0.00	2,135.00	\$2,906.00	
CUMULATIVE TOTALS :			0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	21.00	0.00	2,135.00	\$2,906.00	

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

Payment Register(CIVIL)
By Transaction No 19,625-19,714

Page No: 2
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL RIGHTS	DEATH CERTIF	SERVICE FEE	SERVICE WRIT	JURY FE	SUBPOEN	WRIT OF EXECUT	WRIT OF POSSESS	Column 10	All Other	Total	
19651	10/10/2025	25-17431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	BOBBY PRICE
19652	10/10/2025	11586 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	NAWAS PROPERTIES, LLC
19653	10/10/2025	11587 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	NIGEL BROWN
19654	10/14/2025	11588 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	KWIK KAR LUBE AND TUNE
19655	10/14/2025	11589 JC25ODL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	\$74.00	IN RE
19656	10/14/2025	25-17425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	RICHARD FINDLEY HAMNER
19657	10/14/2025	11590 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	ANGELA-JOURDAIN-ELSENBURG & JONNIE ELSENBURG
19658	10/15/2025	11591 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	JPMORGAN CHASE BANK, N.A.
19659	10/15/2025	11592 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
19660	10/15/2025	11593 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	CKS PRIME INVESTMENTS, LLC
19661	10/15/2025	11594 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	CITIBANK, N.A.
19662	10/15/2025	11595 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., SUCCESSOR BY MERGER TO DISCOVER
19663	10/15/2025	11596 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.
19664	10/15/2025	11597 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
19665	10/15/2025	11598 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.
19666	10/15/2025	11599 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
19667	10/15/2025	11600 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
19668	10/15/2025	11601 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
19669	10/15/2025	11602 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.
19670	10/15/2025	11603 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., SUCCESSOR BY MERGER TO DISCOVER
19671	10/15/2025	11604 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
19672	10/15/2025	11605 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., SUCCESSOR BY MERGER TO DISCOVER
19673	10/15/2025	11606 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., SUCCESSOR BY MERGER TO DISCOVER
19674	10/15/2025	11607 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	ELAUD, LLC
PAGE TOTALS:			0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.00	\$1,990.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	21.00	0.00	3,625.00	\$4,896.00	

Payment Register(CIVIL)
By Transaction No 19,625-19,714

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIFI	SERVICE FEE	SERVICE WRIT	JURY FEE	SUBPOEN	WRIT OF EXECUTI	WRIT OF POSSESS	Contempt	All Other	Total	
19675	10/15/2025	11557 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	CHIEF HOLDING LLC
19676	10/17/2025	11608 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	PAT MCCUEN
19677	10/17/2025	11609 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
19678	10/17/2025	11610 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
19679	10/20/2025	25-17428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$181.00	CHRISTOPHER ANTHONY D'OCCHIO
19680	10/20/2025	25-17424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	ANGELIQUE MARIE JACKSON
19681	10/21/2025	11618 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.
19682	10/21/2025	11617 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	BARCALYS BANK DELAWARE
19683	10/21/2025	11616 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
19684	10/21/2025	11615 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
19685	10/21/2025	11614 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
19686	10/21/2025	11613 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.
19687	10/21/2025	11612 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
19688	10/21/2025	11611 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.
19689	10/21/2025	11619 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
19690	10/23/2025	11620 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	JAMES COLLINS
19691	10/27/2025	11630 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.
19692	10/27/2025	11629 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., SUCCESSOR BY MERGER TO DISCOVER
19693	10/27/2025	11628 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., SUCCESSOR BY MERGER TO DISCOVER
19694	10/27/2025	11627 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., SUCCESSOR BY MERGER TO DISCOVER
19695	10/27/2025	11626 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
19696	10/27/2025	11625 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
19697	10/27/2025	11624 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 MANGEMENT, LLC
19698	10/27/2025	11623 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 LVNV FUNDING, LLC
19699	10/27/2025	11622 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., SUCCESSOR BY MERGER TO DISCOVER
PAGE TOTALS :			0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	7.00	0.00	1,700.00	\$2,107.00	
CUMULATIVE TOTALS :			0.00	0.00	0.00	1,300.00	0.00	0.00	0.00	0.00	28.00	0.00	5,325.00	\$7,003.00	

Payment Register(CIVIL)
By Transaction No 19,625-19,714

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVICE WRIT	JURY FE	SUBPOEN	WRIT OF EXECUTI	WRIT OF POSSESS	Contempt	All Other	Total	
19700	10/27/2025	11621 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
19701	10/27/2025	11632 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.
19702	10/27/2025	11631 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.
19703	10/27/2025	11633 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.
19704	10/27/2025	11634 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	DONALD FRANCOIS
19705	10/28/2025	11568 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	CAROLYN BRUCE
19706	10/28/2025	11635 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.
19707	10/28/2025	25-17454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	JOSE RAMIRO RIOS
19708	10/28/2025	11636 JC25WG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	254.00	\$261.00	REBECCA W. JONES
19709	10/29/2025	11637 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	CREDIT CORP SOLUTIONS INC
19710	10/31/2025	25-17426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	\$300.00	JAMES PEYTON LOUT
19711	10/31/2025	11639 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	CITIBANK, N.A.
19712	10/31/2025	11640 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
19713	10/31/2025	11641 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
19714	10/31/2025	11642 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	ED BANK USA, N.A.
PAGE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	7.00	7.00	0.00	1,529.00	\$1,693.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,400.00	0.00	0.00	0.00	7.00	35.00	0.00	6,854.00	\$8,696.00 (A)	

Payment Register(JP1)
By Transaction No 19,625-19,714

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	FILING FEE	FINE	COURT HOUSE SECURITY	DC	CRIME FUND	TIME PA	JUDICA TRANSA FUND	COURTY FUND	CONSOL COURT COSTS	FLIGHT APPREH	CRIME DEL	STATEW FEE	PARKS & WILDF	SUBC SLABS	All Other	Total
19625	09/30/2025	11485 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
19626	10/01/2025	11513 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
19627	10/01/2025	11568 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
19628	10/01/2025	11569 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	354.00	\$354.00
19629	10/01/2025	11570 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
19630	10/01/2025	25-17420	0.00	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	50.00	89.00	\$141.00
19631	10/03/2025	11579 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
19632	10/03/2025	11583 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
19633	10/03/2025	12	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	\$216.00
19634	10/03/2025	12	0.00	(31.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(185.00)	(\$216.00)
19635	10/03/2025	11582 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
19636	10/03/2025	11581 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
19637	10/03/2025	11580 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
19638	10/03/2025	11578 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
19639	10/03/2025	11577 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
19640	10/03/2025	11576 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
19641	10/03/2025	11575 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
19642	10/03/2025	11574 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
19643	10/03/2025	11573 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
19644	10/03/2025	11572 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
19645	10/03/2025	11571 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
19646	10/08/2025	11584 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
19647	10/07/2025	25-17430	0.00	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	50.00	89.00	\$141.00
19648	10/08/2025	25-17421	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	50.00	79.00	\$231.00
19649	10/08/2025	11527 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
19650	10/09/2025	11585 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
PAGE TOTALS :			0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	150.00	2,650.00	\$2,906.00
CUMULATIVE TOTALS :			0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	150.00	2,650.00	\$2,906.00

Payment Register (JP1)
By Transaction No 19,625-19,714

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGNE	FILING FEE	FINE	COURT HOUSE SECURIT	DC	CRIMEY FUND	TIME PA	JUDICA TRAININ FUND	COURT FUND	CONSO COURT COSTS	FUSTIV APPREH	JUVICRIME DEL	STATEW FEE	PARKS & WILDUP	SUBS SUBCSO	All Other	Total
19651	10/10/2025	25-17431	0.00	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	50.00	89.00	\$141.00
19652	10/10/2025	11586 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
19653	10/10/2025	11587 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
19654	10/14/2025	11588 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
19655	10/14/2025	11589 JC25ODL	0.00	0.00	0.00	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	\$74.00
19656	10/14/2025	25-17425	0.00	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	50.00	89.00	\$141.00
19657	10/14/2025	11590 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
19658	10/15/2025	11591 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
19659	10/15/2025	11592 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
19660	10/15/2025	11593 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
19661	10/15/2025	11594 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
19662	10/15/2025	11595 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
19663	10/15/2025	11596 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
19664	10/15/2025	11597 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
19665	10/15/2025	11598 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
19666	10/15/2025	11599 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
19667	10/15/2025	11600 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
19668	10/15/2025	11601 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
19669	10/15/2025	11602 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
19670	10/15/2025	11603 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
19671	10/15/2025	11604 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
19672	10/15/2025	11605 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
19673	10/15/2025	11606 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
19674	10/15/2025	11607 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
19675	10/15/2025	11557 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
19676	10/17/2025	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	154.00	\$154.00
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	100.00	2,247.00	\$2,351.00
CUMULATIVE TOTALS:			0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	250.00	4,897.00	\$5,257.00

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGE	FILING FEE	FINE	COURT HOUSE SECURITY	DC	CRIME FUND	TIME PA	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	ELIGITA APPEALS	JUV CRIME DEL	STATEW FEE	PARKS & WILDLIF	SUBC SUBS	All Other	Total
19677	10/17/2025	11609 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
19678	10/17/2025	11610 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
19679	10/20/2025	25-17428	0.00	0.00	50.00	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	\$181.00
19680	10/20/2025	25-17424	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	50.00	79.00	\$231.00
19681	10/21/2025	11618 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
19682	10/21/2025	11617 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
19683	10/21/2025	11616 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
19684	10/21/2025	11615 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
19685	10/21/2025	11614 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
19686	10/21/2025	11613 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
19687	10/21/2025	11612 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
19688	10/21/2025	11611 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
19689	10/21/2025	11619 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
19690	10/23/2025	11620 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
19691	10/27/2025	11630 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
19692	10/27/2025	11629 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
19693	10/27/2025	11628 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
19694	10/27/2025	11627 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
19695	10/27/2025	11626 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
19696	10/27/2025	11625 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
19697	10/27/2025	11624 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
19698	10/27/2025	11623 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
19699	10/27/2025	11622 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
19700	10/27/2025	11621 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
19701	10/27/2025	11632 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
19702	10/27/2025	11631 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
PAGE TOTALS:			0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	100.00	1,654.00	\$1,908.00
CUMULATIVE TOTALS:			0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	350.00	6,551.00	\$7,165.00

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

Payment Register(JP1)
By Transaction No 19,625-19,714

Page No: 4
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGE	FILING FEE	FINE	COURT HOUSE SECURIT	DC	CRIMEY FUND	TIME PAID	JUDICIAL TRAININ FUND	COURT FUND	CONSIST COURT COSTS	FLIGHTY APPREHE	JUV CRIME DEL	STATEW FEE	PARKS & WILDLF	SUBC SUBSES	All Other	Total
19703	10/27/2025	11633 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
19704	10/27/2025	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	154.00	\$154.00
19705	10/28/2025	11558 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
19706	10/28/2025	11635 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
19707	10/28/2025	25-17454	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	50.00	79.00	\$231.00
19708	10/28/2025	11636 JC25WVG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.00	\$261.00
19709	10/29/2025	11637 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
19710	10/31/2025	25-17426	0.00	0.00	0.00	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
19711	10/31/2025	11639 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
19712	10/31/2025	11640 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
19713	10/31/2025	11641 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
19714	10/31/2025	11642 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
PAGE TOTALS:			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	50.00	1,379.00	\$1,531.00
CUMULATIVE TOTALS:			0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	400.00	7,930.00	\$8,696.00

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

Payment Register(JP1)
 By Transaction No 19,625-19,714

Page No: 6
 Print Date: 10/31/2025

TOTALS SUMMARY												
	389	8,053.00	8,053.00	1,967.00	4,978.00	454.00	0.00	#####	\$0.00	0.00	0.00	643.00
Direct Deposit :		\$0.00										
Cash :		\$1,967.00										
Checks :		\$4,978.00										
Money Orders :		\$454.00										
Credit Cards :		\$654.00										
			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	\$643.00	Posted for Escrow:	0.00		
TOTAL CURRENCY :		\$8,053.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES :	\$0.00	TOTAL	\$643.00	Total Paid:	\$0.00		

CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO. 2

MONTHLY REPORT FOR MONTH OF Oct-25


	COUNTY	STATE
Sheriff Warrant/Arrest Fees	-	
County Transactions	179.92	
Traffic	240.32	
Deferred Disposition, Art 45:54	-	
Admin Fee, Defensive Driving	150.00	
Fines	7,839.00	
Cost Civil Cases	2,774.00	
Time Payment 2020 (15.00)	68.86	
FTA/Omni 2020(\$10.00)	50.00	5 cases
4-010-0350-0801	Total Fines (Total of above)	11,302.10 <
4-100-0000-0000	Local Consolidated Court Cost	1,259.48
4-010-0340-0900	Constable Fees	2,300.00
4-010-0360-0131	Reimbursement (copy fees)	10.00
4-032-0340-0800	Courthouse Security (3.00)	-
4-032-0340-0801	Courthouse Security JP Courts (1.00)	-
4-035-0000-0800	Technology Fund	-
4-074-2460-0300	PreTrial Diversion	700.00
4-115-0000-3000	State Officers Arrest Fee (20% state)	-
4-115-0000-3010	Law Enforcement Stds & Education (CJF)	-
4-115-0000-3016	Consolidated Court Cost before Jan 1, 20-Criminal	-
4-115-0000-3016A	State Consolidated Court Cost after Jan 1, 20-Criminal	5,578.21
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)	160.00 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)	- † = 0.00 cases
4-115-0000-3036	State Jury Fee	-
4-115-0000-3038	Judicial Support Fee - Criminal (15% County)	-
4-115-0000-3040	Indigent Defense Fund	-
4-115-0000-3043	Truancy Prevention Div	-
4-115-0000-3044	State Traffic (Sub C) after Sept 1, 2019	4,005.21
4-115-0000-3045	State Consolidated Fees-Civil	1,743.00
	Sub Total	15,731.58 11,366.42
		^ ^
4-100-0700-0703	Texas Parks & Wildlife	
	Total County	15,731.58
		^
	Total State	11,366.42
		^
	Grand Total (Add both columns, should equal Deposit Warrants)	27,098.00 OK
		^

Date	Check No.	Revenue Warrant	Amount
10/10/2025	3957		\$ 5,617.00
17-Oct	3960		\$ 5,787.00
24-Oct	3961		\$ 7,759.00
31-Oct	3963		\$ 7,935.00
		Total Deposit to Treasurer	27,098.00
			^


November 3, 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 53,966-54,184

Date: 10/31/2025
Time: 4:13:42PM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JA	TIM	TI	CSR	DD	OTHER	GL Code
SERVICE	SERVICE FEE	11	1,100.00	1,100.00 S	200.00	800.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SUBCS0	SUB TITLE C	92	4,166.21	4,000.91	499.12	100.00	50.00	0.00	3,356.09	0.00	0.00	0.00	0.00	0.00	161.00	4-115-0000-3026 STATE TRAFFIC (SUB C)
WRITP	WRIT OF POSSESSION	6	35.00	35.00 C	7.07	27.93	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	JA	TIM	TI	CSR	DD	OTHER	GL Code
CDRF 2022	COUNTY DISPUTE RESOLUTION FUND	83	415.00	415.00 C	10.00	400.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
CS	CHILD SAFETY <i>W/ FINE</i>	6	100.00	100.00	20.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES
CSS	CHILD SAFETY SEAT	1	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	
CT	COUNTY TRANSACTION FEE	118	216.36	192.92	21.96	4.00	2.00	0.00	151.96	2.00	0.00	0.00	0.00	0.00	34.44	4-010-0350-0801 TOTAL FINES
DEF DISP	DEFERRED DISPOSITION	1	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	
DSC	DRIVING SAFETY COURSE	18	150.00	150.00	20.00	10.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	
FINE	FINE	130	9,486.85	7,789.00	634.00	80.00	200.00	0.00	6,825.00	200.00	0.00	0.00	0.00	0.00	1,547.85	4-010-0350-0801 TOTAL FINES
JCSF 2022	JUSTICE COURT SUPPORT FUND	83	2,075.00	2,075.00 C	50.00	2,000.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	
LAF 2022	LANGUAGE ACCESS FUND	83	249.00	249.00 C	6.00	240.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
LCCC	LOCAL CONSOLIDATED COURT COST	118	1,514.56	1,259.48	153.75	28.00	14.00	0.00	1,063.73	14.00	0.00	0.00	0.00	0.00	241.08	
LTRF	LOCAL TRAFFIC FINE <i>W TRC</i>	92	249.98	240.58	29.95	6.00	3.00	0.00	201.37	0.00	0.00	0.00	0.00	0.00	9.66	
OBF 2020	OMNI BASE FEE	5	50.00	50.00	10.00	0.00	10.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	
PTD	PRE-TRIAL DIVERSION	3	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-074-2460-0300 PRE-TRIAL DIVERSION
RES	RESTITUTION (AMOUNT OF CHECK)	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SCCC	STATE CONSOLIDATED COURT COST	118	6,708.03	5,578.21	681.07	124.00	62.00	0.00	4,711.14	62.00	0.00	0.00	0.00	0.00	1,057.82	
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	83	1,743.00	1,743.00 S	42.00	1,680.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	
SERVICE2	SERVICE FEE 2nd	2	200.00	200.00 S	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SERVICEW	WRIT SERVICE	6	1,000.00	1,000.00 S	201.93	798.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TP2020	TIME PAYMENT 2020	8	68.86	68.86	6.15	0.00	0.00	0.00	62.71	0.00	0.00	0.00	0.00	0.00	0.00	
WAR	WARRANT FEE	4	200.00	200.00	0.00	0.00	50.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	

DPS
50 50
50 50

Constable
1100.00
200.00
1000.00
2300.00

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

Payment Register(CIVIL)
 By Transaction No 53,966-54,184

Page No: 11
 Print Date: 10/31/2025

	Total	Total \$	Cash	Checks	Mo	Escrow	CC	Jail	CSR	DD	other	
TOTALS SUMMARY	1073	27,376.00	>27,098.00	3,293.00	6,508.00	391.00	0.00	#####	#####	0.00	0.00	3,073.00
Direct Deposit :	\$0.00	3073.00	^	^	^	^	16906.00	278.00	^	^	^	
Cash :	\$3,293.00	(N) >30449.00										
Checks :	\$6,508.00											
Money Orders :	\$391.00											
Credit Cards :	\$16,906.00											
		Escrow Payments :	\$0.00	Transaction Fee :	\$0.00	Non-Monetary				\$3,073.00		
TOTAL CURRENCY :	\$27,098.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES :	\$0.00	TOTAL				\$3,351.00	Total Paid:	\$0.00

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

Payment Register(CIVIL)
By Transaction No 53,966-54,184

Page No: 1
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIM	CIVIL RIGHTS	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Column 10	All Other	Total	
53966	09/30/2025	10974 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	JUAN MURILLO
53967	10/01/2025	7363 DC20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	PORTFOLIO RECOVERY ASSOCIATES, LLC
53968	10/01/2025	25-59322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	RION CHILDERS
53969	10/01/2025	25-59360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.00	\$263.00	JASON WADE SHUMAKER
53970	10/02/2025	25-59339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	RODERICK DARNELL BOYD
53971	10/03/2025	25-59447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.00	\$331.00	KRISTOPHER MARESE DAVIS
53972	10/03/2025	10936 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	304 CARPENTER ST. LLC
53973	10/03/2025	10935 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	402 MARY ST, LLC
53974	10/03/2025	25-59375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	LOGAN THOMAS WIRTH
53975	10/03/2025	25-59287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	ALISSA ALEXANDRIA SIBAJA
53976	10/03/2025	25-59144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00	MORGAN ISABELLE BARBARO
53977	10/03/2025	25-59302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$153.00	ELYJAH D JIMON COX
53978	10/03/2025	25-59174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.88	\$58.00	XZANDRIA EVELYN MICHELLE HOLLEY
53979	10/03/2025	25-59089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00	JEWEL FAY SUMMERS
53980	10/03/2025	25-59436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	\$175.00	EDMUNDO CANTON
53981	10/03/2025	25-59352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	LUKE RYAN DAVID SURBER
53982	10/03/2025	10975 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
53983	10/03/2025	10976 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	NAVY FEDERAL CREDIT UNION
53984	10/03/2025	10977 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
53985	10/03/2025	10978 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
53986	10/03/2025	10979 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
53987	10/03/2025	10980 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
53988	10/03/2025	10981 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
53989	10/03/2025	10982 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
53990	10/03/2025	10983 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
53991	10/05/2025	25-59347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$191.00	KEGAN LEIF DOANE
PAGE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	14.00	0.00	2,697.88	\$3,184.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	14.00	0.00	2,697.88	\$3,184.00	

Payment Register(CIVIL)
By Transaction No 53,966-54,184

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL/PLNG	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FEE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Collected	All Other	Total	
53992	10/06/2025	25-58824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	DEANA LOUISE MELENDEZ
53993	10/06/2025	25-58823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	\$143.00	DEANA LOUISE MELENDEZ
53994	10/06/2025	25-58822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	DEANA LOUISE MELENDEZ
53995	10/07/2025	25-59327	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	LOGAN RIAN CLAYCOMB
53996	10/07/2025	25-59330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	GEORGE EMMANUEL DELGADO
53997	10/08/2025	10943 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	MATTHEW WOODS
53998	10/08/2025	25-59381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	\$179.00	LEEANN NICHOLE CARPENTER
53999	10/08/2025	25-59437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	\$183.00	RAFAEL JOSE CASTRO
54000	10/08/2025	25-59354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	ALEXANDRA JANINE RAMIREZ
54001	10/08/2025	25-59411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	\$201.00	BOBBI JO HORD
54002	10/08/2025	25-59411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(151.00)	(\$201.00)	BOBBI JO HORD
54003	10/08/2025	25-59411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	BOBBI JO HORD
54004	10/09/2025	25-59377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	\$141.00	KRYSTAL LEE CHAPMAN
54005	10/09/2025	25-59377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	\$20.00	KRYSTAL LEE CHAPMAN
54006	10/09/2025	10984 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	STEVE DARDEN, JR
54007	10/09/2025	10985 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	JOSEPHINE HOWELL
54008	10/09/2025	25-59368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	LUCIO JUAN GAUNA
54009	10/09/2025	25-59367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	LUCIO JUAN GAUNA
54010	10/09/2025	25-59366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	\$207.00	LUCIO JUAN GAUNA
54011	10/09/2025	25-59369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	\$201.00	BARBARA ENID GLEN
54012	10/09/2025	20-55256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.00	\$271.00	CIERRA CARISSA ROUTE
54013	10/09/2025	25-59097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$50.00	DARONIA SMITH
54014	10/10/2025	25-59158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	\$40.00	ERIK RICO LOZANO
54015	10/10/2025	25-59113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00	JANET DARLENE MUNDEN
54016	10/10/2025	10986 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	AVILES REALTY
54017	10/10/2025	10987 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	AZZURI MANAGEMENT
PAGE TOTALS:			0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	7.00	0.00	2,863.00	\$3,750.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	21.00	0.00	5,560.88	\$6,934.00	

Payment Register(CIVIL)
By Transaction No 53,966-54,184

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL PLNS	DEATH CERTIF.	SERVICE FEE	SERVE WRT	JURY FE	SUBPOEN	WRT EXECUT	WRT OF POSSESS	Colunthio	All Other	Total	
54018	10/10/2025	25-59145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	\$300.00	CRISTOAL COLON
54019	10/10/2025	25-59218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	\$45.00	CELESTE GALLOWAY
54020	10/10/2025	25-59420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$199.00	REGINALD THOMAS MASSE
54021	10/10/2025	25-59331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	RICHELIEU WILLIAMS
54022	10/10/2025	25-59370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	JARED ANTHONY KISER
54023	10/14/2025	25-59363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	BRANDON LEE THROOP
54024	10/14/2025	25-59465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	GAWAYNE HAVIER ROWE
54025	10/14/2025	25-59376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	JAIME RUIZ CARREON
54026	10/14/2025	10989 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
54027	10/14/2025	10990 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	LNVV FUNDING LLC
54028	10/14/2025	10991 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.
54029	10/14/2025	10992 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	JPMORGAN CHASE BANK, N.A.
54030	10/14/2025	10993 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.
54031	10/14/2025	10994 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
54032	10/14/2025	10995 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.
54033	10/14/2025	10996 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	PAGAYA AI DEBT GRANTOR TRUST 2022-1
54034	10/14/2025	10997 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	JPMORGAN CHASE BANK, N.A.
54035	10/14/2025	10998 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
54036	10/14/2025	10999 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	VELOCITY INVESTMENTS, LLC
54037	10/14/2025	21000 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
54038	10/14/2025	21001 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.
54039	10/14/2025	21002 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.
54040	10/14/2025	21003 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.
54041	10/14/2025	21004 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	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.
54042	10/14/2025	21005 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	CAVALRY SPV I, LLC
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,168.00	\$2,385.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	21.00	0.00	7,728.88	\$9,319.00	

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

Payment Register(CIVIL)
By Transaction No 53,966-54,184

Page No: 4
Print Date: 10/31/2025

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Column 10	All Other	Total	
54043	10/14/2025	21006 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
54044	10/14/2025	21007 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
54045	10/14/2025	21008 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.
54046	10/14/2025	25-59379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	JOSHUA JAMES LUKE
54047	10/14/2025	25-59378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	\$207.00	JOSHUA JAMES LUKE
54048	10/15/2025	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
54049	10/15/2025	25-59273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.00	\$269.00	RASHIDA SIDONIA RANDLE
54050	10/15/2025	25-59338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$191.00	DE MARCUS DERON BARNWELL
54051	10/15/2025	25-59406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	BRETT WALTER BOYD
54052	10/15/2025	25-59430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	\$287.00	KEVIN RAYON WILLIAMS
54053	10/15/2025	21009 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.
54054	10/15/2025	21010 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	NCB MANAGEMENT SERVICES, INC
54055	10/15/2025	25-59045	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
54056	10/15/2025	25-59373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	\$275.00	JAMES EARL SMITH
54057	10/15/2025	25-59209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	\$53.00	AHSTYN ZAYNE TROYER
54058	10/15/2025	25-58541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.41	\$75.00	ANDREW JAMES SPIVEY
54059	10/16/2025	25-59414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	MARIAH MARIE JORDAN
54060	10/16/2025	21011 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.
54061	10/16/2025	25-59110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.50	\$60.00	TIAN LISA MORGAN
54062	10/16/2025	25-59385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	\$171.00	MARIA DELCARMEN OLALDE
54063	10/17/2025	25-59501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	SHARRON JENNIFER REED
54064	10/17/2025	25-59448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	TAYLOR ANN DOYLE ELLETT-GRAVES
54065	10/17/2025	25-59429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$203.00	ALVIN WAGES
54066	10/17/2025	25-59418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	RODNEY LYNN KENSINGER
54067	10/20/2025	25-59543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	PEDRO III RAMOS
54068	10/20/2025	25-59531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	EJIEL SANCHEZ ORTIZ
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,048.91	\$3,813.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	21.00	0.00	10,777.7	\$13,132.00	

Payment Register(CIVIL)
By Transaction No 53,966-54,184

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Collegial	All Other	Total	
54069	10/20/2025	25-59458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	JAMES CODY MOREN
54070	10/20/2025	25-58699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	\$63.00	COREY TREMEL ALLEN
54071	10/20/2025	25-59323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.00	\$293.00	JONATHAN RODRIGUEZ
54072	10/20/2025	25-59350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	\$206.00	EVERETT RUSSELL KELLEY
54073	10/20/2025	21012 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	PMB REAL ESTATE
54074	10/20/2025	25-59383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.00	\$311.00	EVERETT RUSSELL KELLEY
54075	10/20/2025	25-59480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	TRISTIN JAMES PHARO
54076	10/20/2025	25-59426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$203.00	MALIK N SIVELLS
54077	10/21/2025	25-59454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	\$299.00	JOHN EDWARD MAYS
54078	10/21/2025	25-59496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$191.00	AKPOLE GUY EMMANUEL KANGA
54079	10/21/2025	25-59008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	\$55.00	AUSTIN MICHAEL CAREY
54080	10/21/2025	25-59423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	DAISY SARABI SAFA
54081	10/21/2025	25-59469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	SAMARIA ELENTRA BOSTICK
54082	10/21/2025	25-59518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$203.00	ANTWANE DECORYON HENDERSON
54083	10/21/2025	10945 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	OASIS APARTMENTS
54084	10/21/2025	21013 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	JPMORGAN CHASE BANK, N.A.
54085	10/21/2025	21014 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
54086	10/21/2025	21015 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
54087	10/21/2025	21018 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
54088	10/21/2025	21017 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	VELOCITY INVESTMENTS, LLC
54089	10/21/2025	21018 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	CAVALRY SPV I, LLC, AS ASSIGNEE OF WESTLAKE SERVIC
54090	10/21/2025	21019 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
54091	10/21/2025	21020 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	JPMORGAN CHASE BANK, N.A.
54092	10/21/2025	21021 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	CENTRAL TEXAS HOUSING SOLUTIONS LLC
54093	10/21/2025	25-59401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	\$191.00	RYAN NOLAN RADIGAN
PAGE TOTALS :			0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	7.00	0.00	3,016.00	\$3,773.00	
CUMULATIVE TOTALS :			0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	28.00	0.00	13,793.7	\$16,905.00	

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

Payment Register(CIVIL)
By Transaction No 53,966-54,184

Page No: 6
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVILILING	DEATH CERTIF	SERVICE FEE	SERVE WRIT	ALIEN FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Collected	All Other	Total	
54094	10/22/2025	25-59493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	\$211.00	HEIDI ADEL AZIZ
54095	10/22/2025	25-59416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$199.00	PHILIP KEELER
54096	10/22/2025	25-59422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	LARRY JAYLAN ROBINSON
54097	10/22/2025	25-59460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	\$207.00	CRAIG LEROY PETERS
54098	10/22/2025	25-59442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	\$281.00	STEPHENIE JEANNE BERG
54099	10/22/2025	25-59421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$199.00	DEQUAN QUINTAVIOUS ALONZO MILLER
54100	10/22/2025	25-59111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00	PORTIA MEYERS MOSES
54101	10/23/2025	21-55824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.00	\$267.00	YAMILETH AZENETH PUENTE
54102	10/23/2025	25-59396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	DENIS KUZNESOV
54103	10/23/2025	25-59395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	\$281.00	DENIS KUZNESOV
54104	10/23/2025	25-59528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	ROBERT ANTHONY ROMERO
54105	10/23/2025	25-59168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	\$76.00	JAMES ANTHONY GUDE
54106	10/23/2025	24-57391	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.00	\$391.00	TINAMARIE PINA
54107	10/23/2025	25-59254	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	\$287.00	KENLEY BOMMIARITO
54108	10/23/2025	21033 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.
54109	10/23/2025	21032 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.
54110	10/23/2025	21031 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.
54111	10/23/2025	21030 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	NAVY FEDERAL CREDIT UNION
54112	10/23/2025	21029 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.
54113	10/23/2025	21028 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.
54114	10/23/2025	21027 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	LWV FUNDING, LLC
54115	10/23/2025	21026 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	LWV FUNDING, LLC
54116	10/23/2025	21025 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.
54117	10/23/2025	21024 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	LWV FUNDING, LLC
54118	10/23/2025	21023 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
54119	10/23/2025	21022 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,056.00	\$3,627.00	
CUMULATIVE TOTALS :			0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	28.00	0.00	16,849.7	\$20,532.00	

Payment Register(CIVIL)
By Transaction No 53,966-54,184

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL	INQ	DEATH CERTIFI	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Column 10	All Other	Total	
54120	10/23/2025	25-59393	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	CATLIN MARGARET DARDIZ
54121	10/24/2025	21034 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	JENNIFER LINDSEY
54122	10/24/2025	25-59457	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	GENE EDGAR MILLER
54123	10/24/2025	25-59534	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	CASEY PAUL ZIMMERMAN
54124	10/27/2025	25-59440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.00	\$263.00	WILLIAM JOSHUA AMMONS
54125	10/27/2025	25-59346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	\$287.00	KEVIN ONEAL DALE
54126	10/27/2025	21036 JC25	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	WILLOW CREEK APARTMENTS
54127	10/27/2025	21035 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	WILLOW CREEK APARTMENTS
54128	10/27/2025	25-59491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.50	\$103.00	KENNETH WALKER
54129	10/27/2025	25-59464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	\$158.00	KATRIN A ROSS
54130	10/27/2025	25-59562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$317.00	MARCO ANTONIO ADAME
54131	10/27/2025	21042 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	MIDLAND CREDIT MANAGEMENT, INC
54132	10/27/2025	21041 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	LVNV FUNDING, LLC
54133	10/27/2025	21040 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	LVNV FUNDING, LLC
54134	10/27/2025	21039 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	TD BANK USA, N.A.
54135	10/27/2025	21038 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
54136	10/27/2025	21037 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
54137	10/27/2025	25-59438	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	ALYSSA MORIN PENA
54138	10/27/2025	25-59467	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	DALLAS ANDREW VANWINKLE
54139	10/27/2025	25-59117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.50	\$80.00	TRESHAWN CHARLES WILLIAMS
54140	10/27/2025	25-59472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	LATRISHAYVETTE GLADNEY
54141	10/28/2025	25-59489	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	CHRISTOPHER ANGELO GARCIA
54142	10/28/2025	21045 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
54143	10/28/2025	21044 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	LVNV FUNDING LLC
54144	10/28/2025	21043 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
PAGE TOTALS:			0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,911.00	\$3,673.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00	19,760.7	\$24,205.00	

Payment Register(CIVIL)
By Transaction No 53,966-54,184

TRAN NO	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESS	Collimitt	All Other	Total	
54145	10/28/2025	25-59554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	\$281.00	BRENT RYAN BAKER
54146	10/28/2025	25-59441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	DANIEL LEE ANDERSON
54147	10/28/2025	25-59513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	MATTHEW TROY ENOS
54148	10/28/2025	25-59514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$153.00	NICOLE GALAN ORTIZ
54149	10/28/2025	25-59345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	\$195.00	BYRON EUGENE COPELAND
54150	10/28/2025	25-59344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	BYRON EUGENE COPELAND
54151	10/29/2025	24-58041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00	ELLIOTT DEAN WADE
54152	10/29/2025	24-58041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.00	\$278.00	ELLIOTT DEAN WADE
54153	10/29/2025	25-59511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.00	\$203.00	KENNETH ALLEN DECKER
54154	10/29/2025	21048 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
54155	10/29/2025	21049 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	VELOCITY INVESTMENTS, LLC
54156	10/29/2025	21047 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 LENDING JEFFERSON CAPITAL SYSTEMS, LLC
54157	10/29/2025	21046 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
54158	10/29/2025	25-59503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00	\$305.00	MCKINLEY AURORA SULLIVAN
54159	10/29/2025	25-59481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	MIKEAL ANTHONY SANCHEZ-SAWYER
54160	10/29/2025	10874 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	JUAN MURILLO
54161	10/29/2025	10874 JC25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.00	1.93	\$2.00	JUAN MURILLO
54162	10/30/2025	25-59115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00	FERNANDO VICENTE VALDEZ
54163	10/30/2025	25-59478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$257.00	COLTON HALE JOHNSON
54164	10/30/2025	25-59550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	\$178.00	KENDRICK KEITH JOHNSON
54165	10/30/2025	25-59415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	\$317.00	RAHEEM KAMARA
54166	10/30/2025	25-59253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	\$231.00	MARKELL QUONTAZ LOVE
54167	10/30/2025	25-58949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.00	\$391.00	HERIBERTO RODRIGUEZ
54168	10/30/2025	25-59473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	\$253.00	JAZMINE BANITA HILL
54169	10/30/2025	25-59474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	\$103.00	JAZMINE BANITA HILL
54170	10/30/2025	21050 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	DNF ASSOCIATES LLC
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	4,027.00	\$4,534.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	35.00	0.00	23,787.7	\$28,739.00	

Payment Register(CIVIL)
By Transaction No 53,966-54,184

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CHILDREN	DEATH CERTIF	SERVICE FEE	SERVE WRIT	JURY FE	SUBPOEN	WRIT EXECUT	WRIT OF POSSESE	Calendar	All Other	Total	
54171	10/30/2025	25-59466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	KASHTON ANTHONY SPRAGUE
54172	10/30/2025	25-59548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	\$135.00	AIDEN BENJAMIN CHAPMAN
54173	10/31/2025	25-59400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	\$257.00	TYRELL JAYCE MOYLE
54174	10/31/2025	8983 DC23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00	CONN APPLIANCES, INC
54175	10/31/2025	25-58873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	\$72.00	ZORA STAFFORD-BROWN
54176	10/31/2025	21051 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	MATTHEW RIBAGIN
54177	10/31/2025	25-59188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.00	\$381.00	BRIAN ARTHUR TAYES
54178	10/31/2025	25-59583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$141.00	BRANDON M TOMASELLI
54179	10/31/2025	21057 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
54180	10/31/2025	21056 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
54181	10/31/2025	21055 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
54182	10/31/2025	21054 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
54183	10/31/2025	21053 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
54184	10/31/2025	21052 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	MICLAND CREDIT MANAGEMENT, INC.
PAGE TOTALS:			0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,360.00	\$1,710.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	35.00	0.00	25,147.7	\$30,449.00 (N)	

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

Payment Register(JP2)
By Transaction No 53,966-54,184

Page No: 1
Print Date: 10/31/2025

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGNE	OC	FINE	COURT HOUSE SECURIT	CT	CRINEY FUND	TIBEPA	JUDICA TRAININ FUND	COURT FUND	CONSOL COURT COSTS	FUGITIV APPREHE	CRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	All Other	Total	
53966	09/30/2025	10974 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	0.00	154.00	\$154.00
53967	10/01/2025	7363 DC20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
53968	10/01/2025	25-59322	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	139.00	\$141.00
53969	10/01/2025	25-59360	0.00	0.00	132.00	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	129.00	\$263.00
53970	10/02/2025	25-59339	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	139.00	\$141.00
53971	10/03/2025	25-59447	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	0.00	129.00	\$331.00
53972	10/03/2025	10936 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	0.00	207.00	\$207.00
53973	10/03/2025	10935 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	0.00	207.00	\$207.00
53974	10/03/2025	25-59375	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	139.00	\$141.00
53975	10/03/2025	25-59287	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	\$178.00
53976	10/03/2025	25-59144	0.00	0.00	0.00	0.00	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
53977	10/03/2025	25-59302	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	0.00	76.00	\$153.00
53978	10/03/2025	25-59174	0.00	0.00	0.00	0.00	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.12	\$58.00
53979	10/03/2025	25-59089	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	0.00	0.00	0.00	\$50.00
53980	10/03/2025	25-59436	0.00	0.00	24.00	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	149.00	\$175.00
53981	10/03/2025	25-59362	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	0.00	76.00	\$103.00
53982	10/03/2025	10975 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
53983	10/03/2025	10976 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
53984	10/03/2025	10977 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
53985	10/03/2025	10978 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
53986	10/03/2025	10979 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
53987	10/03/2025	10980 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
53988	10/03/2025	10981 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
53989	10/03/2025	10982 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
53990	10/03/2025	10983 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
53991	10/06/2025	25-59347	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	0.00	129.00	\$191.00
PAGE TOTALS:			0.00	0.00	666.00	0.00	20.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,497.12	\$3,184.00
CUMULATIVE TOTALS:			0.00	0.00	666.00	0.00	20.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,497.12	\$3,184.00

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGME	DC	FINE	COURT HOUSE SECURITY	CT	CRIMEV FUND	TIME PA	JUDICIAL TRAININ FUND	COURTY FUND	CONSULT COURT COSTS	FUGITIV APPEHE	JUV CRIME DEL	STATEW FEE	PARKS & WILDIF	TRAFFIC	All Other	Total
53992	10/06/2025	25-58824	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	76.00	\$253.00
53993	10/06/2025	25-58823	0.00	0.00	50.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	\$143.00
53994	10/06/2025	25-58822	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
53995	10/07/2025	25-59327	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
53996	10/07/2025	25-59330	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
53997	10/08/2025	10943 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
53998	10/08/2025	25-59381	0.00	0.00	28.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$179.00
53999	10/08/2025	25-59437	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
54000	10/08/2025	25-59354	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
54001	10/08/2025	25-59411	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	139.00	\$201.00
54002	10/08/2025	25-59411	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	(139.00)	(\$201.00)
54003	10/08/2025	25-59411	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
54004	10/09/2025	25-59377	0.00	0.00	0.00	0.00	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.24	\$141.00
54005	10/09/2025	25-59377	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.76	\$20.00
54006	10/09/2025	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	154.00	\$154.00
54007	10/09/2025	10985 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
54008	10/09/2025	25-59368	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
54009	10/09/2025	25-59367	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	76.00	\$253.00
54010	10/09/2025	25-59366	0.00	0.00	75.85	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.15	\$207.00
54011	10/09/2025	25-59369	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	128.00	\$201.00
54012	10/09/2025	20-55256	0.00	0.00	80.00	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	\$271.00
54013	10/09/2025	25-59097	0.00	0.00	0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.24	\$50.00
54014	10/10/2025	25-59158	0.00	0.00	0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.56	\$40.00
54015	10/10/2025	25-59113	0.00	0.00	0.00	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
54016	10/10/2025	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	154.00	\$154.00
54017	10/10/2025	10987 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
PAGE TOTALS:			0.00	0.00	844.85	0.00	31.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	2,823.95	\$3,750.00
CUMULATIVE TOTALS:			0.00	0.00	1,510.85	0.00	52.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	5,321.07	\$6,934.00

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

Payment Register(JP2)
By Transaction No 53,966-54,184

Page No: 3
Print Date: 10/31/2025

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGE	DC	FINE	COURT HOUSE SECURITY	CT	CRIME V FUND	JHEPA	JUDICIAL TRAINING FUND	COURT FUND	CONSOLID COURT COSTS	FUGITIVE APPREH	CRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	All Other	Total
54018	10/10/2025	25-59146	0.00	0.00	0.00	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
54019	10/10/2025	25-59218	0.00	0.00	0.00	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.32	\$45.00
54020	10/10/2025	25-59420	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
54021	10/10/2025	25-59331	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	76.00	\$253.00
54022	10/10/2025	25-59370	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
54023	10/14/2025	25-59363	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
54024	10/14/2025	25-59465	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
54025	10/14/2025	25-59376	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
54026	10/14/2025	10989 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
54027	10/14/2025	10990 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
54028	10/14/2025	10991 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
54029	10/14/2025	10992 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
54030	10/14/2025	10993 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
54031	10/14/2025	10994 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
54032	10/14/2025	10995 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
54033	10/14/2025	10996 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
54034	10/14/2025	10997 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
54035	10/14/2025	10998 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
54036	10/14/2025	10999 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
54037	10/14/2025	21000 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
54038	10/14/2025	21001 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
54039	10/14/2025	21002 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
54040	10/14/2025	21003 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
54041	10/14/2025	21004 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
54042	10/14/2025	21005 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
54043	10/14/2025	21006 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	432.00	0.00	12.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,994.32	\$2,439.00
CUMULATIVE TOTALS :			0.00	0.00	1,942.85	0.00	64.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	7,315.39	\$9,373.00

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGE	DC	FINE	COURT HOUSE SECURIT	CT	CRIMEV FUND	TIMEPA	JUDICIA TRAININ FUND	COURT FUND	CONSOL COURT COSTS	ESGTYV APPREH	JUVI CRIME DEL	STATEW FEE	PARKS & WILDLP	TRAFFIC	ALD	Total
54044	10/14/2025	21007 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
54045	10/14/2025	21008 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
54046	10/14/2025	25-59379	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	76.00	\$253.00
54047	10/14/2025	25-59378	0.00	0.00	56.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$207.00
54048	10/15/2025	25-59181	0.00	0.00	25.00	0.00	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.26	\$59.00
54049	10/15/2025	25-59273	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
54050	10/15/2025	25-59338	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
54051	10/15/2025	25-59406	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
54052	10/15/2025	25-59430	0.00	0.00	156.00	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	\$287.00
54053	10/16/2025	21009 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
54054	10/15/2025	21010 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
54055	10/15/2025	25-59045	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	44.02	\$45.00
54056	10/15/2025	25-59373	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
54057	10/15/2025	25-59209	0.00	0.00	0.00	0.00	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.28	\$53.00
54058	10/15/2025	25-59541	0.00	0.00	0.00	0.00	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.98	\$75.00
54059	10/16/2025	25-59414	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	129.00	\$211.00
54060	10/16/2025	21011 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
54061	10/16/2025	25-59110	0.00	0.00	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.18	\$60.00
54062	10/16/2025	25-59385	0.00	0.00	20.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	\$171.00
54063	10/17/2025	25-59501	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
54064	10/17/2025	25-59448	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
54065	10/17/2025	25-59429	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	129.00	\$203.00
54066	10/17/2025	25-59418	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	129.00	\$211.00
54067	10/20/2025	25-59543	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
54068	10/20/2025	25-59531	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	129.00	\$211.00
54069	10/20/2025	25-59458	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	129.00	\$211.00
PAGE TOTALS:			0.00	0.00	1,330.00	0.00	36.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,603.72	\$3,970.00
CUMULATIVE TOTALS:			0.00	0.00	3,272.85	0.00	101.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	9,919.11	\$13,343.00

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

Payment Register(JP2)
By Transaction No 53,966-54,184

Page No: 5
Print Date: 10/31/2025

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGE	DC	FINE	COURT HOUSE SECURITY	CT	CRIME FUND	TIME PAID	JUDICIAL TRAINING FUND	COURT FUND	CONSOL COURT COSTS	FUGITIVE APPREH	JUVENILE CRIME DEL	STATEW FEE	PARKS & WILDLIFE	TRAFFIC	All Other	Total
54070	10/20/2025	25-58699	0.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$63.00
54071	10/20/2025	25-59323	0.00	0.00	162.00	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	\$293.00
54072	10/20/2025	25-59350	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	\$206.00
54073	10/20/2025	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	154.00	\$154.00
54074	10/20/2025	25-59383	0.00	0.00	180.00	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	\$311.00
54075	10/20/2025	25-59480	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	129.00	\$211.00
54076	10/20/2025	25-59426	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	129.00	\$203.00
54077	10/21/2025	25-59454	0.00	0.00	168.00	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	\$299.00
54078	10/21/2025	25-59496	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
54079	10/21/2025	25-59008	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	0.00	\$55.00
54080	10/21/2025	25-59423	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	129.00	\$211.00
54081	10/21/2025	25-59469	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	76.00	\$178.00
54082	10/21/2025	25-59518	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	129.00	\$203.00
54083	10/21/2025	10945 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
54084	10/21/2025	21013 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
54085	10/21/2025	21014 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
54086	10/21/2025	21015 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
54087	10/21/2025	21016 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
54088	10/21/2025	21017 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
54089	10/21/2025	21018 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
54090	10/21/2025	21019 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
54091	10/21/2025	21020 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
54092	10/21/2025	21021 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
54093	10/21/2025	25-59401	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
54094	10/22/2025	25-59493	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	129.00	\$211.00
54095	10/22/2025	25-59416	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
PAGE TOTALS:			0.00	0.00	1,375.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,571.00	\$3,972.00
CUMULATIVE TOTALS:			0.00	0.00	4,647.85	0.00	127.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	12,490.1	\$17,315.00

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

Payment Register(JP2)
By Transaction No 53,966-54,184

Page No: 6
Print Date: 10/31/2025

TRAN NO	PAID DATE	CASE NUMBER	CORRECT MANAGME	DC	FNE	COURT HOUSE SECURTY	CT	CRIME/ FUND	JMPEA	JUDICIA TRAININ FUND	COURT FUND	CONSOLI COURT COSTS	FUGITI APPREH	JUVICRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	Al Dns	Total
54096	10/22/2025	25-59422	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
54097	10/22/2025	25-59460	0.00	0.00	76.00	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	\$207.00
54098	10/22/2025	25-59442	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
54099	10/22/2025	25-59421	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
54100	10/22/2025	25-59111	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00
54101	10/23/2025	21-55824	0.00	0.00	76.00	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	\$267.00
54102	10/23/2025	25-59396	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	76.00	\$178.00
54103	10/23/2025	25-59395	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
54104	10/23/2025	25-59528	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
54105	10/23/2025	25-59168	0.00	0.00	8.00	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.16	\$76.00
54106	10/23/2025	24-57391	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	139.00	\$391.00
54107	10/23/2025	25-59254	0.00	0.00	156.00	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	\$287.00
54108	10/23/2025	21033 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
54109	10/23/2025	21032 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
54110	10/23/2025	21031 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
54111	10/23/2025	21030 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
54112	10/23/2025	21029 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
54113	10/23/2025	21028 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
54114	10/23/2025	21027 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
54115	10/23/2025	21026 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
54116	10/23/2025	21025 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
54117	10/23/2025	21024 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
54118	10/23/2025	21023 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
54119	10/23/2025	21022 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
54120	10/23/2025	25-59393	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
54121	10/24/2025	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	154.00	\$154.00
PAGE TOTALS:			0.00	0.00	1,102.00	0.00	22.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	2,287.16	\$3,512.00
CUMULATIVE TOTALS:			0.00	0.00	5,749.85	0.00	149.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	14,777.2	\$20,827.00

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

Payment Register (JP2)
By Transaction No 53,966-54,184

Page No: 7
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT WAIVER	DC	FINE	COURT HOUSE SECURIT	CT	CRIME FUND	TIME PA	JUDICIAL TRAINING FUND	COURT FUND	CONSOLID COURT COSTS	FIGHT APPRE	JUV CORRE DEL	STATE FEE	PARKS & RECREATION	TRAFFIC	All Other	Total
54122	10/24/2025	25-59457	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	76.00	\$133.00
54123	10/24/2025	25-59534	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
54124	10/27/2025	25-59440	0.00	0.00	132.00	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	\$263.00
54125	10/27/2025	25-59346	0.00	0.00	156.00	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	\$287.00
54126	10/27/2025	21035 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
54127	10/27/2025	21035 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
54128	10/27/2025	25-59491	0.00	0.00	0.00	0.00	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.42	\$103.00
54129	10/27/2025	25-59464	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
54130	10/27/2025	25-59562	0.00	0.00	186.00	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	\$317.00
54131	10/27/2025	21042 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
54132	10/27/2025	21041 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
54133	10/27/2025	21040 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
54134	10/27/2025	21039 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
54135	10/27/2025	21038 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
54136	10/27/2025	21037 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
54137	10/27/2025	25-59438	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
54138	10/27/2025	25-59467	0.00	0.00	56.00	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
54139	10/27/2025	25-59117	0.00	0.00	14.00	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.10	\$80.00
54140	10/27/2025	25-59472	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	76.00	\$253.00
54141	10/28/2025	25-59489	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
54142	10/28/2025	21045 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
54143	10/28/2025	21044 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
54144	10/28/2025	21043 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
54145	10/28/2025	25-59554	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
54146	10/28/2025	25-59441	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
54147	10/28/2025	25-59513	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
PAGE TOTALS :			0.00	0.00	1,393.00	0.00	28.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,535.52	\$3,957.00
CUMULATIVE TOTALS :			0.00	0.00	7,142.85	0.00	178.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	17,312.7	\$24,784.00

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

Payment Register(JP2)
By Transaction No 53,966-54,184

Page No: 8
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGME	DC	FINE	COURT HOUSE SECURITY	CT	CRIMEY FUND	TREPA	JUDICIAL TRAININ FUND	COURT FUND	CONSOI COURT COSTS	FUGITIV APPREHE	JUV CRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	All Other	Total
54148	10/28/2025	25-59514	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	76.00	\$153.00
54149	10/28/2025	25-59345	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
54150	10/28/2025	25-59344	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
54151	10/29/2025	24-58041	0.00	0.00	0.00	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
54152	10/29/2025	24-58041	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	76.00	\$278.00
54153	10/29/2025	25-59511	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	129.00	\$203.00
54154	10/29/2025	21048 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
54155	10/29/2025	21048 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
54156	10/29/2025	21047 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
54157	10/29/2025	21046 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
54158	10/29/2025	25-58503	0.00	0.00	174.00	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	\$305.00
54159	10/29/2025	25-58481	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	76.00	\$253.00
54160	10/29/2025	10974 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
54161	10/29/2025	10974 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
54162	10/30/2025	25-59115	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00
54163	10/30/2025	25-59478	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
54164	10/30/2025	25-59550	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	76.00	\$178.00
54165	10/30/2025	25-59415	0.00	0.00	186.00	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	\$317.00
54166	10/30/2025	25-59253	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
54167	10/30/2025	25-58949	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	139.00	\$391.00
54168	10/30/2025	25-59473	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	76.00	\$253.00
54169	10/30/2025	25-59474	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
54170	10/30/2025	21050 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
54171	10/30/2025	25-59466	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
54172	10/30/2025	25-59548	0.00	0.00	4.00	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	\$135.00
54173	10/31/2025	25-59400	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
PAGE TOTALS:			0.00	0.00	2,022.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	2,382.00	\$4,488.00
CUMULATIVE TOTALS:			0.00	0.00	9,164.85	0.00	212.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	19,694.7	\$29,272.00

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

Payment Register(JP2)
By Transaction No 53,966-54,184

Page No: 9
Print Date: 10/31/2025

TRAN NO.	PAID DATE	CASE NUMBER	CORRECT MANAGEMENT	DC	FINE	COURT HOUSE SECURITY	CT	CRIME V FUND	TIME PA FUND	JUDICIAL TRAINING FUND	COURT J FUND	CONSOL COURT COSTS	FLIGHT V APPREHE	JUV CRIME DEL	STATEW FEE	PARKS & WILDLIF	TRAFFIC	All Other	Total
54174	10/31/2025	8983 DC23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
54175	10/31/2025	25-58873	0.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$72.00
54176	10/31/2025	21051 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
54177	10/31/2025	25-59188	0.00	0.00	250.00	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	\$381.00
54178	10/31/2025	25-59583	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
54179	10/31/2025	21057 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
54180	10/31/2025	21056 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
54181	10/31/2025	21055 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
54182	10/31/2025	21054 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
54183	10/31/2025	21053 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
54184	10/31/2025	21052 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	322.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	851.00	\$1,177.00
CUMULATIVE TOTALS:			0.00	0.00	9,486.85	0.00	216.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	20,545.7	\$30,449.00

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

Payment Register(JP2)
 By Transaction No 53,966-54,184

Page No: 11
 Print Date: 10/31/2025

TOTALS SUMMARY														
			1073	27,376.00	27,098.00	3,293.00	6,508.00	391.00	0.00	#####	#####	0.00	0.00	3,073.00
Direct Deposit :	\$0.00													
Cash :	\$3,293.00									CSR Credit	\$0.00	Post for Refund:	\$0.00	
Checks :	\$6,508.00									Jail Credit	\$278.00	Over Payments:	\$0.00	
Money Orders :	\$391.00									Non-Monetary	\$3,073.00	Posted for Escrow:	0.00	
Credit Cards :	\$16,906.00	Escrow Payments :	\$0.00	Transaction Fee :	\$0.00									
TOTAL CURRENCY :	\$27,098.00	TOTAL ESCROW PAID :	\$0.00	TOTAL TRAN. FEES :	\$0.00	TOTAL	\$3,351.00	Total Paid:	\$0.00					

CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO. 3

MONTHLY REPORT FOR MONTH OF October-25

COUNTY STATE

Sheriff Warrant/Arrest Fees	<u>600.00</u>
County Transactions	<u>224.97</u>
Traffic	<u>222.42</u>
Deferred Disposition, Art 45:54	<u>3,210.00</u>
Admin Fee, Defensive Driving	<u>190.00</u>
Fines	<u>9,176.70</u>
Cost, Civil Cases	<u>858.00</u>
Time Payment Fees (15.00)	
FTA/Omni (\$10.00)	<u>100.00</u>
Perdue (30% Collection Fee)	<u>1,044.90</u>

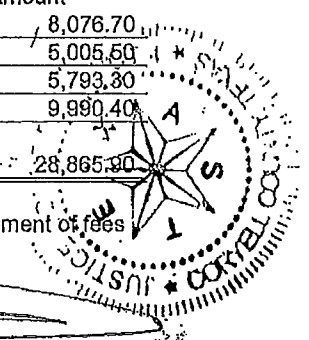
4-010-0350-0801(3)	Total Fines (Total of above)	<u>15,626.99</u>	
4-100-0000-0000	Local Consolidated Court Cost	<u>1,532.77</u>	
4-010-0340-0900	Constable Fees	<u>500.00</u>	
4-010-0360-0131	Reimbursement (copy fees)	<u>3.00</u>	
4-032-0340-0800	Courthouse Security (3.00)	<u>9.00</u>	
4-032-0340-0801	Courthouse Security JP Courts (1.00)	<u>3.00</u>	
4-035-0000-0800	Technology Fund	<u>12.00</u>	
4-074-2460-0300	PreTrial Diversion		
4-115-0000-3000	State Officers Arrest Fee (20% state)	<u>12.00</u>	<u>3.00</u>
4-115-0000-3010	Law Enforcement Stds & Education (CJF)		<u>0.30</u>
4-115-0000-3016	Consolidated Court Cost before Jan 1, 20-Criminal		<u>120.00</u>
4-115-0000-3016A	State Consolidated Court Cost after Jan 1, 20-Criminal		<u>6,788.84</u>
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)	<u>-</u>	<u>-</u>
4-115-0000-3026	State Traffic (Sub C) before Sept 1, 2019		<u>60.00</u>
4-115-0000-3035	FTA/OMNI (\$10 to County \$20 to State)	<u>-</u>	<u>-</u>
4-115-0000-3036	State Jury Fee		<u>12.00</u>
4-115-0000-3038	Judicial Support Fee - Criminal (15% County)	<u>2.70</u>	<u>15.30</u>
4-115-0000-3040	Indigent Defense Fund		<u>6.00</u>
4-115-0000-3043	Truancy Prevention Div		<u>6.00</u>
4-115-0000-3044	State Traffic (Sub C) after Sept 1, 2019		<u>3,607.00</u>
4-115-0000-3045	State Consolidated Fees-Civil		<u>546.00</u>
	Sub Total	<u>17,701.46</u>	<u>11,164.44</u>
4-100-0700-0703	Texas Parks & Wildlife		<u>-</u>
	Total County	<u>17,701.46</u>	
	Total State		<u>11,164.44</u>
	Grand Total (Add both columns, should equal Deposit Warrants)		<u>28,865.90</u>

Date	Check No.	Revenue Warrant	Amount
<u>10/15/2025</u>	<u>6013</u>	<u>87954</u>	<u>8,076.70</u>
<u>10/24/2025</u>	<u>6014</u>	<u>88006</u>	<u>5,005.50</u>
<u>10/29/2025</u>	<u>6017</u>	<u>88047</u>	<u>5,793.30</u>
<u>11/00/2025</u>	<u>6018</u>		<u>9,990.40</u>
		Total Deposit to Treasurer	<u>28,865.90</u>

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

J. Pate
Clerk

[Signature]
Justice of the Peace



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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 9
 Print Date: 11/3/2025

Payment Register Summary Section
 By Date 10/01/2025-11/01/2025

Date: 11/3/2025
 Time: 7:21:41AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
CCC	CONSOLIDATED COURT COSTS	6	240.00	120.00	0.00	0.00	0.00	0.00	120.00	40.00	0.00	0.00	80.00	4-115-0000-3016 CONSOLIDATED COURT COSTS
CHS	COURT HOUSE SECURITY	6	18.00	9.00	0.00	0.00	0.00	0.00	9.00	3.00	0.00	0.00	6.00	4-032-0340-0800 COURTHOUSE SECURITY S3
CTF	COURT TECHNOLOGY FEE	7	28.00	12.00	0.00	0.00	0.00	0.00	12.00	8.00	0.00	0.00	8.00	4-035-0000-0800 TECHNOLOGY FUND
DQ	PERDUE DLQ FEE 30 PERCENT	19	1,648.80	1,044.90	0.00	0.00	0.00	0.00	1,044.90	371.70	0.00	0.00	232.20	
FIN	FINE	130	14,968.45	9,176.70	483.00	78.00	0.00	0.00	8,079.70	1,441.30	554.00	534.00	3,796.45	4-010-0350-0801 TOTAL FINES
P&W	P&W FINE	1	104.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.55	4-100-0700-0703 TEXAS PARK & WILDLIFE
SAF	STATE ARREST FEE	6	30.00	15.00	0.00	0.00	0.00	0.00	15.00	5.00	0.00	0.00	10.00	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	WAR	19	950.00	600.00	0.00	0.00	0.00	0.00	600.00	250.00	0.00	0.00	100.00	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 10/01/2025-11/01/2025

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

Payment Register GLCode Recap

Date: 11/3/2025
 Time: 7:21:41AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0340-0900	CONSTABLES FEES	500.00	6.00	4.00	0.00	514.00
4-010-0350-0801	TOTAL FINES	939.61	11,173.06	3,850.45	548.00	18,532.42
4-032-0340-0800	COURTHOUSE SECURITY \$3	0.00	9.00	6.00	0.00	18.00
4-032-0340-0801	COURTHOUSE SECURITY JP COURTS \$1	0.00	3.00	2.00	0.00	7.00
4-035-0000-0800	TECHNOLOGY FUND	0.00	12.00	8.00	0.00	28.00
4-100-0700-0703	TEXAS PARK & WILDLIFE	0.00	0.00	104.55	0.00	104.55
4-115-0000-3000	STATE OFFICERS ARREST FEE 20% STATE	0.00	15.00	10.00	0.00	30.00
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	80.00	0.00	240.00
4-115-0000-3020	WARRANT FEE	0.00	600.00	100.00	0.00	950.00
4-115-0000-3026	STATE TRAFFIC (SUB C)	966.00	2,651.00	200.00	50.00	3,867.00
4-115-0000-3035	OMNI	0.00	100.00	60.00	0.00	190.00
4-115-0000-3036	STATE JURY FEE	0.00	12.00	8.00	0.00	28.00
4-115-0000-3038	JUDICIAL SUPP FEE - CRIM (15% COUNTY)	0.00	18.00	12.00	0.00	42.00
4-115-0000-3040	INDIGENT DEFENSE FUND	0.00	6.00	4.00	0.00	12.00
TOTALS:		2,405.61	14,725.36	4,449.00	598.00	24,563.27

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 1
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOJ COURT COSTS	TRAFFIC	PSW	STATE W FEE	DQ	All Other	Total	
14344	10/01/2025	25-10905	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	DANIEL EARL MAY
14345	10/01/2025	24-9877	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	ANNA F OWENS
14346	10/01/2025	25-11670	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	JOSHUA ISAAC TIJERINA
14347	10/01/2025	25-11101	0.00	0.00	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	MAGAN CHRISTINE HUGHITT
14348	10/01/2025	25-11868	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	MICHAEL FLOYD DUTSCHMANN
14349	10/01/2025	25-11742	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	131.00	\$164.00	CORY ALLAN VANKIRK
14350	10/01/2025	25-11710	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	GUSTAVO MIRANDA
14351	10/01/2025	25-11616	0.00	0.00	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	DANIELLE MARIE GONZALEZ
14352	10/01/2025	25-11084	0.00	0.00	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	SHERA SUZANNE HENSON
14353	10/01/2025	25-11621	0.00	0.00	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	JOSE MAGDALENO GONZALEZ
14354	10/02/2025	25-10958	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	8.00	\$30.00	TASHA NICOLE SHOAF
14355	10/02/2025	19-1023	0.00	0.00	95.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	77.40	57.10	\$335.40	REMINGTON HARRIS
14356	10/02/2025	25-11288	0.00	0.00	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	NATHAN LANE SOSNOWSKI
14357	10/02/2025	25-11723	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	TANNER KEITH BRINKLEY
14358	10/02/2025	25-11646	0.00	0.00	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	MARQUISE EUGENE BLAKLEY
14359	10/02/2025	25-11645	0.00	0.00	18.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.55	0.00	0.00	78.00	\$201.00	OSCAR J GONZALES
14360	10/02/2025	25-11513	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	BRANDON LEE RODRIGUEZ
14361	10/02/2025	25-11427	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	78.00	\$212.00	LACEY NICOLE BALLARD
14362	10/03/2025	JC3-25-1626	0.00	0.00	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	ADAMS, RICHARD
14363	10/03/2025	25-10674	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	LORENA DIAZ
14364	10/03/2025	25-11657	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	131.00	\$207.00	WILLIAM FISHER DELANEY
14365	10/03/2025	25-11643	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	PATRICK ABIOLA GODD
14366	10/03/2025	25-11626	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	AUXIANI DIONA SANDERS
14367	10/03/2025	24-8979	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	MAYTE GUADALUPE HUGHES
14368	10/06/2025	25-11005	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 FRED BRITTON
14369	10/06/2025	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

PAGE TOTALS:	0.00	0.00	1,338.35	- 3.00	5.00	0.00	0.00	0.00	0.00	4.00	40.00	3.00	104.55	100.00	175.50	2,707.10	\$4,480.50	
---------------------	------	------	----------	--------	------	------	------	------	------	------	-------	------	--------	--------	--------	----------	------------	--

CUMULATIVE TOTALS:	0.00	0.00	1,338.35	3.00	5.00	0.00	0.00	0.00	0.00	4.00	40.00	3.00	104.55	100.00	175.50	2,707.10	\$4,480.50	
---------------------------	------	------	----------	------	------	------	------	------	------	------	-------	------	--------	--------	--------	----------	------------	--

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 2
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	TRAFFIC	P&W	STATE W FEE	DQ	All Other	Total	
14370	10/06/2025	25-10999	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	FREDERICK DONNEL ANDERSON
14371	10/06/2025	25-11401	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	JACKIE LYNN MADDISON
14372	10/06/2025	25-11493	0.00	0.00	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	HEIDI MARIE OLDEN
14373	10/06/2025	25-11664	0.00	0.00	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	DIANE MARIE ALTMAN
14374	10/06/2025	JC3-25-1627	0.00	0.00	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	LNVV FUNDING LLC.
14375	10/06/2025	JC3-2637	0.00	0.00	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	PHARIA LLC.
14376	10/06/2025	25-11689	0.00	0.00	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	KELSEY LEA CADDELL
14377	10/06/2025	25-11717	0.00	0.00	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	PAMELA GILSTRAP SLOANE
14378	10/06/2025	25-10631	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	BRENDON NASSIER RYAN
14379	10/06/2025	25-11463	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	ERICA MICHELLE CALLE
14380	10/07/2025	JC3-24-1200	0.00	0.00	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	FIRST NATIONAL BANK OF OMAHA
14381	10/07/2025	JC3-23-1110	0.00	0.00	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	BANK OF AMERICA NA.
14382	10/07/2025	JC3-25-1628	0.00	0.00	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	WHIPPLE-HINESLEY, JOEL
14383	10/07/2025	20-2898	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	BRENDON GAGE THOMPSON
14384	10/07/2025	JC3-25-1629	0.00	0.00	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 SUCCESSORS BY MERGER TO DISCOVER
14385	10/07/2025	JC3-25-1630	0.00	0.00	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	PORTFOLIO RECOVERY ASSOCIATES LLC.
14386	10/07/2025	JC3-25-1631	0.00	0.00	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	JEFFERSON CAPITAL SYSTEMS LLC.
14387	10/07/2025	25-11078	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	MELISSA DANAY ROLAND
14388	10/07/2025	JC3-25-1632	0.00	0.00	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	TD BANK USA NA.
14389	10/07/2025	JC3-25-1633	0.00	0.00	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 NA.
14390	10/07/2025	JC3-25-1634	0.00	0.00	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	PORTFOLIO RECOVERY ASSOCIATES LLC.
14391	10/07/2025	JC3-25-1635	0.00	0.00	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	PORTFOLIO RECOVERY ASSOCIATES, LLC.
14392	10/07/2025	JC3-25-1636	0.00	0.00	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	AMERICAN EXPRESS NATIONAL BANK.
14393	10/07/2025	25-11497	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	JACQUILYN ANN MEENAN
14394	10/07/2025	JC3-25-1637	0.00	0.00	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.
14395	10/07/2025	25-11212	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	PATRICIA CORNETT

PAGE TOTALS:	0.00	0.00	947.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	80.10	2,116.00	\$3,193.10	
CUMULATIVE TOTALS:	0.00	0.00	2,285.55	3.00	5.00	0.00	0.00	0.00	0.00	4.00	40.00	3.00	104.55	150.00	255.60	4,823.10	\$7,673.60		

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

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

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIAL TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	TRAFFIC	P&W	STATE W FEE	DQ	All Other	Total	
14396	10/07/2025	25-11538	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	SERGIO SALAZAR
14397	10/07/2025	25-11539	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	SERGIO SALAZAR
14398	10/07/2025	25-11712	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 ALLEN WINSLET
14399	10/08/2025	23-6831	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	ASHLEY AMBER MOORE
14400	10/08/2025	23-6832	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	ASHLEY AMBER MOORE
14401	10/08/2025	25-11534	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	CHASE CODY CARPENTER
14402	10/08/2025	25-11681	0.00	0.00	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	GISVEL A CASTILLO-LLERENA
14403	10/08/2025	25-11666	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	JOSE LEONARDO BOJORQUEZ ROMERO
14404	10/08/2025	25-11744	0.00	0.00	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	JONATHAN EDWARD TALLEY
14405	10/08/2025	25-11632	0.00	0.00	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	DHARAMVIJAY PRASIDH SINGH
14406	10/09/2025	25-11266	0.00	0.00	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	JAWON DAEMAR JACKSON
14407	10/09/2025	25-11131	0.00	0.00	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	DELPHIS THOMAS BENOIT
14408	10/09/2025	25-10670	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	SHEQUIDA KOLENA GARRY
14409	10/09/2025	25-11735	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	JONATHAN LEE KINSEL
14410	10/09/2025	25-11618	0.00	0.00	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	ETHAN WADE CAPELLA
14411	10/09/2025	25-11488	0.00	0.00	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	KYLE EVAN GALINDO
14412	10/09/2025	25-11673	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	RICHARD BRANDON FORREST
14413	10/09/2025	25-10696	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	KIETH FUENTES
14414	10/09/2025	25-10624	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
14415	10/09/2025	25-11737	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	ANTONIO ERNESTO BALISERA DE LOS RIOS
14416	10/10/2025	19-0667	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	50.00	75.60	15.00	\$327.60	MICHAEL LUNA
14417	10/10/2025	19-0668	0.00	0.00	128.00	3.00	5.00	0.00	0.00	0.00	4.00	40.00	0.00	0.00	50.00	77.10	27.00	\$334.10	MICHAEL LUNA
14418	10/10/2025	25-11738	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	ARTURO FRANCO CUELLAR
14419	10/10/2025	25-11739	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	ARTURO FRANCO CUELLAR
14420	10/10/2025	22-5161	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	109.80	78.00	\$475.80	CODY RAY JOHNSON
14421	10/10/2025	25-11579	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	JIMMY MALDONADO
PAGE TOTALS:			0.00	0.00	2,213.00	3.00	5.00	0.00	0.00	0.00	8.00	40.00	0.00	0.00	250.00	438.60	2,891.00	\$5,848.60	
CUMULATIVE TOTALS:			0.00	0.00	4,498.35	6.00	10.00	0.00	0.00	0.00	12.00	80.00	3.00	104.55	400.00	694.20	7,714.10	\$13,522.20	

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 4
 Print Date: 11/3/2025

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	TRAFFIC	P&W	STATE W FEE	DQ	All Other	Total	
14422	10/10/2025	25-11580	0.00	0.00	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	\$57.00	JIMMY MALDONADO
14423	10/10/2025	22-5162	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	62.10	78.00	\$269.10	CODY RAY JOHNSON
14424	10/14/2025	25-10786	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	TYNDALL JAMES MIRACLE
14425	10/14/2025	25-11711	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	JESUS FRANCISCA TJERNA
14426	10/14/2025	24-9967	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	JAMES WESLEY PEYTON
14427	10/14/2025	24-9968	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	JAMES WESLEY PEYTON
14428	10/14/2025	25-11533	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	GABRIEL JOSEPH KERR
14429	10/14/2025	23-7752	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	72.60	141.00	\$314.60	BRODERICK JAMAIL BABINEAUX
14430	10/14/2025	25-11551	0.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	\$75.00	JESUS ANDRES RODRIGUEZ
14431	10/14/2025	25-11698	0.00	0.00	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	KRIS WAYNE COLUMBUS
14432	10/14/2025	25-11353	0.00	0.00	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	JUAN PABLO SANCHEZ-ESPINOSA
14433	10/14/2025	25-11066	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	RORY ALDEN STEBNER
14434	10/14/2025	25-10483	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	RORY ALDEN STEBNER
14435	10/14/2025	25-10484	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	RORY ALDEN STEBNER
14436	10/14/2025	25-11371	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	ADEMOLA SUNDAY OLUSANYA
14437	10/14/2025	25-10384	0.00	0.00	106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$106.00	DYLAN WAYNE DAVID
14438	10/14/2025	25-11747	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	KRISTHYAN ALEJANDRO CARRERO-GARCIA
14439	10/14/2025	25-11573	0.00	0.00	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	JEFFREY DALE JACKSON
14440	10/15/2025	25-11776	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	ANDREW STEVEN HANLEY
14441	10/15/2025	25-10930	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	ALLYSON WIDMAR
14442	10/15/2025	25-11681	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	\$50.00	GISVEL A CASTILLO-LLERENA
14443	10/15/2025	25-11558	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	NEVAEH JANTRAH PEARSON
14444	10/17/2025	25-11687	0.00	0.00	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	DANIEL GONZALEZ
14445	10/17/2025	25-11324	0.00	0.00	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	SOFIA NICOLE NICKERSON
14446	10/17/2025	25-11642	0.00	0.00	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	RUBI LLANAS
14447	10/17/2025	25-11308	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	40.00	\$168.00	JULIO VICTORINO MARTINEZ
PAGE TOTALS:			0.00	0.00	2,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	134.70	3,262.00	\$5,704.70	
CUMULATIVE TOTALS:			0.00	0.00	6,706.35	6.00	10.00	0.00	0.00	0.00	12.00	80.00	3.00	104.55	500.00	828.90	10,976.10	\$19,226.90	

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 5
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	TRAFFIC	P&W	STATE W FEE	DQ	All Other	Total	
14448	10/17/2025	25-10924	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	78.00	\$100.00	LUTE MICHAEL KIMBRO
14449	10/20/2025	25-11740	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	JOSEPH DARRYL REIDHEAD
14450	10/20/2025	25-11719	0.00	0.00	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	KAITLYN MARIE UTZ
14451	10/20/2025	25-11676	0.00	0.00	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	STACY ALLEN SUMMERS
14452	10/20/2025	JC3-25-1638	0.00	0.00	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 ,
14453	10/20/2025	19-2050	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	LEONARDO JAVIER MONTEZ
14454	10/20/2025	17-4754	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	116.10	47.00	\$503.10	ROXANNE ARLENE BISHOP
14455	10/20/2025	18-5980	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	116.10	47.00	\$503.10	ROXANNE ARLENE BISHOP
14456	10/20/2025	24-9242	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	ROXANNE ARLENE BISHOP
14457	10/21/2025	25-11764	0.00	0.00	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	SHELDON PAGE COBLE
14458	10/21/2025	25-11661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00	\$177.00	TERRENCE LEE MARSHALL
14459	10/21/2025	25-11724	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	EUDALDO J LORENZO DOMINGUEZ
14460	10/21/2025	25-11725	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	EUDALDO J LORENZO DOMINGUEZ
14461	10/21/2025	25-11758	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	RICKY LEE TURNER
14462	10/21/2025	25-11694	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	CRAIG DORREL WHITE
14463	10/21/2025	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
14464	10/21/2025	25-11720	0.00	0.00	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	CYNTHIA LYN RALSTON-PAUL
14465	10/21/2025	25-11654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	\$77.00	ALLAN CHRISTOPHER SMITH
14466	10/21/2025	25-11654	0.00	0.00	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	ALLAN CHRISTOPHER SMITH
14467	10/21/2025	JC3-25-1638	0.00	0.00	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	NORTH GATE MHP LLC NORTH GATE PO HOME LLC KEN SEIF KRISTIN MARIE MOSLEY
14468	10/21/2025	23-7927	0.00	0.00	135.00	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	KRISTIN MARIE MOSLEY
14469	10/21/2025	23-7926	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	KRISTIN MARIE MOSLEY
14470	10/21/2025	25-11693	0.00	0.00	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	CRAIG DORREL WHITE
14471	10/21/2025	25-11733	0.00	0.00	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	TUCKER RAY ALEXANDER JABLONOWSKI
14472	10/22/2025	JC3-25-1640	0.00	0.00	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	STATE OF TEXAS ,
14473	10/23/2025	25-11757	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	PAUL GUTIERREZ TOVAR
PAGE TOTALS:			0.00	0.00	1,839.90	9.00	15.00	0.00	0.00	0.00	12.00	120.00	3.00	0.00	250.00	538.50	3,057.10	\$5,844.50	
CUMULATIVE TOTALS:			0.00	0.00	8,546.25	15.00	25.00	0.00	0.00	0.00	24.00	200.00	6.00	104.55	750.00	1,367.40	14,033.20	\$25,071.40	

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No:
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	TRAFFIC	P&W	STATE W FEE	DQ	All O'hr	Total		
14474	10/23/2025	25-11681	0.00	0.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$117.00	GISVELA CASTILLO-LERENA
14475	10/23/2025	25-11180	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	0.00	78.00	\$181.00	DELID BAUTISTA FAJARDO LINARES
14476	10/23/2025	25-11181	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	0.00	78.00	\$311.00	DELID BAUTISTA FAJARDD LINARES
14477	10/23/2025	25-11704	0.00	0.00	0.00	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	DAVID ALAN WELDAY
14478	10/24/2025	JC3-25-1641	0.00	0.00	0.00	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	JEFFERSON CAPITAL,
14479	10/24/2025	JC3-25-1642	0.00	0.00	0.00	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, AS ASSIGNEE OF WESTLAK SERVIC
14480	10/24/2025	JC3-25-1643	0.00	0.00	0.00	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,
14481	10/24/2025	JC3-25-1644	0.00	0.00	0.00	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,
14482	10/24/2025	25-11119	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	131.00	\$331.00	FRANCES GAIL PARKER
14483	10/24/2025	25-11727	0.00	0.00	0.00	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	ERIC ALLAN TODD
14484	10/24/2025	25-11087	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	131.00	\$331.00	DRALYNN JA QUONNE MITCHELL
14485	10/24/2025	25-11713	0.00	0.00	0.00	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	ROBERT ANDREW LELLA
14486	10/24/2025	25-11481	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$118.00	KENLEY REESE TURNER
14487	10/27/2025	24-8691	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	0.00	78.00	\$316.00	JOE CHARLES WHIPPLE-HINESLEY
14488	10/27/2025	24-9248	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	0.00	78.00	\$311.00	MATTHEW JAMES RAINBOLT
14489	10/27/2025	24-9411	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	0.00	78.00	\$156.00	MATTHEW JAMES RAINBOLT
14490	10/27/2025	24-9412	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	0.00	78.00	\$206.00	MATTHEW JAMES RAINBOLT
14491	10/27/2025	25-11702	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	131.00	\$267.00	SHAUN ALLEN BOLTEN
14492	10/27/2025	25-11628	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	131.00	\$331.00	TIFFANY LEI MITCHELL
14493	10/27/2025	25-11751	0.00	0.00	0.00	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	PATRICK THOMAS GARNER
14494	10/27/2025	25-10586	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	0.00	0.00	\$50.00	CHARLES SCOTT JOHNSON
14495	10/27/2025	22-5919	0.00	0.00	79.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$79.30	MICHAEL RYAN TAYLOR
14496	10/27/2025	22-5920	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	53.40	88.00	\$241.40	MICHAEL RYAN TAYLOR	
14497	10/27/2025	24-8552	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	0.00	78.00	\$311.00	BRANDA LESHYL STEWART
14498	10/27/2025	24-9561	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	0.00	78.00	\$128.00	ZACHARY IRA BOND
14499	10/27/2025	25-11548	0.00	0.00	0.00	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	VIVAN ASHISH KOTHARI
PAGE TOTALS:			0.00	0.00	2,368.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	53.40	2,425.00	\$4,896.70		
CUMULATIVE TOTALS:			0.00	0.00	0,914.55	15.00	25.00	0.00	0.00	0.00	24.00	200.00	6.00	104.55	800.00	1,420.80	16,458.20	\$29,968.10		

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 7
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT F FUND	CONSOLI COURT COSTS	TRAFFIC	P&W	STATE W FEE	DQ	All Other	Total	
14500	10/27/2025	24-9562	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	ZACHARY IRA BOND
14501	10/27/2025	25-11755	0.00	0.00	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	MELISA JOYCE FONTZ
14502	10/27/2025	25-11663	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	NATHIAUS PATRICK HILLIKER
14503	10/27/2025	24-9226	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	CODY LANE MANNING
14504	10/27/2025	JC3-25-1645	0.00	0.00	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,
14505	10/27/2025	JC3-25-1646	0.00	0.00	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.,
14506	10/27/2025	JC3-25-1647	0.00	0.00	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	CKS PRIME INVESTMENTS INC.,
14507	10/27/2025	25-11070	0.00	0.00	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	FORTUNE ONYECHIGOZIRI UWA-NDUKWE
14508	10/27/2025	JC3-25-1648	0.00	0.00	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.,
14509	10/28/2025	25-10966	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	CASSANDRA AMARO
14510	10/28/2025	25-11762	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	DENYS GUILARTE
14511	10/28/2025	25-11617	0.00	0.00	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	MILTON RAY WIIST
14512	10/28/2025	25-11794	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	ROBERTO JESUS DIAZ-GONZALEZ
14513	10/28/2025	25-11767	0.00	0.00	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 F WESTMORELAND
14514	10/28/2025	JC3-25-1649	0.00	0.00	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	JP MORGAN CHASE BANK N.A.,
14515	10/28/2025	JC3-25-1650	0.00	0.00	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.,
14516	10/28/2025	JC3-25-1651	0.00	0.00	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,
14517	10/28/2025	25-11745	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	ADDISON KATE SHANNON
14518	10/29/2025	25-11523	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	ZACHARIAH LITTLETON STORMS
14519	10/29/2025	25-11746	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	MARIO ROMERO GANDARA
14520	10/29/2025	24-10062	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	TRESTON KANE NOLTE
14521	10/29/2025	24-10049	0.00	0.00	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	PRESLEY LANE ROSENBECK
14522	10/29/2025	19-1215	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	TIMOTHY GENE MORRIS
14523	10/29/2025	23-8246	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	ALEXIS HERNANDEZ TORRES
14524	10/29/2025	25-11718	0.00	0.00	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	AUSTIN ALEXANDER GRUZENSKI
14525	10/30/2025	24-10033	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	78.00	\$100.00	MARTIN LAWRENCE GOLPHIN
PAGE TOTALS:			0.00	0.00	1,968.90	3.00	5.00	0.00	0.00	0.00	4.00	40.00	3.00	0.00	50.00	62.40	3,094.10	\$5,230.40	
CUMULATIVE TOTALS:			0.00	0.00	2,883.45	18.00	30.00	0.00	0.00	0.00	28.00	240.00	9.00	104.55	850.00	1,483.20	19,552.30	\$35,198.50	

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

Payment Register (JP3)
 By Date 10/01/2025-11/01/2025

Page No: 8
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	FTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	TRAFFIC	P&W	STATE W FEE	DQ	All Other	Total		
14526	10/30/2025	24-10242	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	0.00	\$136.00	JAYTEN JUDGE BURT
14527	10/30/2025	24-9717	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	0.00	\$311.00	DAULTON REED PARKER
14528	10/30/2025	24-9498	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	0.00	\$207.00	IMMANUEL VICTOR RUBIO
14529	10/30/2025	24-9127	0.00	0.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	0.00	\$193.00	IMMANUEL VICTOR RUBIO
14530	10/30/2025	25-11788	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	0.00	\$206.00	FATMA ALANIS ARELLANO
14531	10/30/2025	25-11701	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	0.00	\$207.00	CHRISTINE NICHOLE PEARSON
14532	10/30/2025	25-10372	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	0.00	\$311.00	ANTHONY MARTINEZ
14533	10/31/2025	24-9895	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	0.00	\$261.00	AARON LEE EMRICK
14534	10/31/2025	23-7110	0.00	0.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	72.30	88.00	0.00	\$313.30	BENSON LEON CONYERS
14535	10/31/2025	23-7111	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	0.00	\$404.30	BENSON LEON CONYERS
14536	10/31/2025	25-11792	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	0.00	\$267.00	BLANE ROBERT HEARN
14537	10/31/2025	25-10958	0.00	0.00	60.00	0.00	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	TASHA NICOLE SHOAF
14538	10/31/2025	23-6629	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	0.00	\$311.00	LUCAS GUY ANDERSON
14539	10/31/2025	24-10104	0.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36.00	NORMA JEAN FEATHERSTON
14540	10/31/2025	24-10105	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	0.00	\$206.00	NORMA JEAN FEATHERSTON
14541	10/31/2025	25-11527	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	0.00	\$157.00	DARRELL LEE STANFIELD
14542	10/31/2025	25-11196	0.00	0.00	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	0.00	\$267.00	MARINA JOSETTE GUILLEN
PAGE TOTALS:			0.00	0.00	2,085.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	165.60	1,503.00		\$3,853.60	
CUMULATIVE TOTALS:			0.00	0.00	4,968.45	18.00	30.00	0.00	0.00	0.00	28.00	240.00	9.00	104.55	950.00	1,648.80	21,055.30		\$39,052.10	(S)

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

Payment Register (CIVIL-JP3)
 By Date 10/01/2025-11/01/2025

Page No: 1
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING FEE	DEATH CERT	SERVICE FEE	SERVICE WRIT	JURY FEE	SUBPOEN	WRIT	All Other	Total	
14362	10/03/2025	JC3-25-1626	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	54.00	\$254.00	ADAMS, RICHARD
14374	10/06/2025	JC3-25-1627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC,
14375	10/06/2025	JC3-2637	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	\$200.00	PHARIA LLC,
14380	10/07/2025	JC3-24-1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	\$1.00	FIRST NATIONAL BANK OF OMAHA,
14381	10/07/2025	JC3-23-1110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00	BANK OF AMERICA N.A.,
14382	10/07/2025	JC3-25-1628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	WHIPPLE-HINESLEY, JOEL
14384	10/07/2025	JC3-25-1629	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 PORTFOLIO RECOVERY ASSOCIATES LLC,
14385	10/07/2025	JC3-25-1630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL SYSTEMS LLC,
14386	10/07/2025	JC3-25-1631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	TD BANK USA NA,
14388	10/07/2025	JC3-25-1632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
14389	10/07/2025	JC3-25-1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JPMORGAN CHASE BANK NA,
14390	10/07/2025	JC3-25-1634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES LLC,
14391	10/07/2025	JC3-25-1635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	PORTFOLIO RECOVERY ASSOCIATES, LLC,
14392	10/07/2025	JC3-25-1636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	AMERICAN EXPRESS NATIONAL BANK,
14394	10/07/2025	JC3-25-1637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT, INC.,
14452	10/20/2025	JC3-25-1638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC,
14467	10/21/2025	JC3-25-1639	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	54.00	\$154.00	NORTH GATE MHP LLC NORTH GATE PO HOME LLC KEN SEIF STATE OF TEXAS,
14472	10/22/2025	JC3-25-1640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	
14478	10/24/2025	JC3-25-1641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JEFFERSON CAPITAL,
14479	10/24/2025	JC3-25-1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAVALRY SPV I LLC, AS ASSIGNEE OF WESTLAK SERVIC
14480	10/24/2025	JC3-25-1643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC,
14481	10/24/2025	JC3-25-1644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVNV FUNDING LLC,
14504	10/27/2025	JC3-25-1645	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CAPITAL ONE NA,
14505	10/27/2025	JC3-25-1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT INC.,
14506	10/27/2025	JC3-25-1647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	CKS PRIME INVESTMENTS INC.,
PAGE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1,191.00	\$1,691.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1,191.00	\$1,691.00	

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

Payment Register (CIVIL-JP3)
 By Date 10/01/2025-11/01/2025

Page No: 2
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	SMALL CLAIMS	CIVIL FILING FEE	DEATH CERT	SERVICE FEE	SERVICE WRIT	JURY FEE	SUBPOEN	WRIT	All Other	Total	
14508	10/27/2025	JC3-25-1648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT INC.,
14514	10/28/2025	JC3-25-1649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	JP MORGAN CHASE BANK N.A.,
14515	10/28/2025	JC3-25-1650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	MIDLAND CREDIT MANAGEMENT INC.,
14516	10/28/2025	JC3-25-1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVRV FUNDING LLC,
PAGE TOTALS:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.00	\$216.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1,407.00	\$1,907.00	

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

Payment Register (CIVIL-JP3)
 By Date 10/01/2025-11/01/2025

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

Payment Register Summary Section
 By Date 10/01/2025-11/01/2025

Date: 11/3/2025
 Time: 7:23:41AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
SERVICE	SERVICE	4	500.00	500.00	0.00	500.00	0.00	0.00	0.00	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	26	130.00	130.00	5.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JCSF 2022	JUSTICE COURT SUPPORT FUND	26	650.00	650.00	25.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	26	78.00	78.00	3.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RES	RESTITUTION	2	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCE21 2022	STATE CONSOLIDATED CIVIL FEE	26	546.00	546.00	21.00	525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTALS SUMMARY		110	1,907.00	1,907.00	54.00	1,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
----------------	--	-----	----------	----------	-------	----------	------	------	------	------	------	------	------

Web Pay :	\$0.00												
Cash :	\$54.00												
Checks :	\$1,853.00												
Money Orders :	\$0.00												
Credit Cards :	\$0.00	Escrow Payments :	\$0.00	Transaction Fee :	\$0.00	Non-Monetary	\$0.00	Posted for Escrow:	\$0.00	CSR Credit	\$0.00	Post for Refund:	\$0.00
						Jail Credit	\$0.00	Over Payments:	\$0.00				

TOTAL CURRENCY:	\$1,907.00	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL	\$0.00	Total Paid	\$0.00
-----------------	------------	--------------------	--------	-----------------	--------	-------	--------	------------	--------

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

Payment Register (CIVIL-JPS)
By Date 10/01/2025-11/01/2025

Page No: 4
Print Date: 11/3/2025

Payment Register GLCode Recap

Date: 11/3/2025
Time: 7:23:41AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0340-0900	CONSTABLES FEES	500.00	0.00	0.00	0.00	500.00
TOTALS:		500.00	0.00	0.00	0.00	500.00

CORYELL COUNTY JUSTICE OF THE PEACE PRECINCT NO. 4

MONTHLY REPORT FOR MONTH OF October-25

	COUNTY	STATE
Sheriff Warrant/Arrest Fees	150.00	
County Transactions	79.12	
Traffic	75.00	
Deferred Disposition, Art 45:54	536.00	
Admin Fee, Defensive Driving	90.00	
Fines	3,205.00	
Cost, Civil Cases	566.00	
Time Payment Fees (15.00)	-	
FTA/Omni (\$10.00)	20.00	
Perdue (30% Collection Fee)	287.70	
4-010-0350-0801(4) Total Fines (Total of above)	5,008.82	
4-100-0000-0000 Local Consolidated Court Cost	553.85	
4-010-0340-0900 Constable Fees	800.00	
4-010-0360-0131 Reimbursement (copy fees)	2.00	
4-032-0340-0800 Courthouse Security (3.00)	-	
4-032-0340-0801 Courthouse Security JP Courts (1.00)	-	
4-035-0000-0800 Technology Fund	-	
4-074-2460-0300 PreTrial Diversion	1,000.00	
4-115-0000-3000 State Officers Arrest Fee (20% state)	-	-
4-115-0000-3010 Law Enforcement Stds & Education (CJF)	-	0
4-115-0000-3016 Consolidated Court Cost before Jan 1, 20-Criminal	-	-
4-115-0000-3016A State Consolidated Court Cost after Jan 1, 20-Criminal	-	2,453.01
4-115-0000-3017 Fugitive Apprehension	-	-
4-115-0000-3018 Juv Crime & Delinquency	-	-
4-115-0000-3019 Time Payment Fee (25.00)	-	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	-	-
4-115-0000-3035 FTA/OMNI (\$10 to County \$20 to State)	-	-
4-115-0000-3036 State Jury Fee	-	-
4-115-0000-3038 Judicial Support Fee - Criminal (15% County)	-	-
4-115-0000-3040 Indigent Defense Fund	-	-
4-115-0000-3043 Truancy Prevention Div	-	-
4-115-0000-3044 State Traffic (Sub C) after Sept 1, 2019	-	1,378.02
4-115-0000-3045 State Consolidated Fees-Civil	-	357.00
Sub Total	7,364.67	4,213.03
4-100-0700-0703 Texas Parks & Wildlife		
Total County	7,364.67	
Total State		4,213.03
Grand Total (Add both columns, should equal Deposit Warrants)		11,577.70

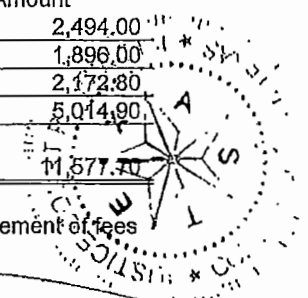
Date	Check No.	Revenue Warrant	Amount
10/15/2025	5835	87955	2,494.00
10/24/2025	5836	88007	1,896.00
10/29/2025	5837	88048	2,172.80
11/00/2025	5838		5,014.90
			<u>11,577.70</u>

Total Deposit to Treasurer

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

Joane
Clerk

[Signature]
Justice of the Peace



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

Payment Register (JP4)
 By Date 10/01/2025-11/01/2025

Page No: 5
 Print Date: 11/3/2025

Payment Register Summary Section
 By Date 10/01/2025-11/01/2025

Date: 11/3/2025
 Time: 7:18:28AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
DQ	PERDEDELINQUENT FEE	5	457.20	287.70	0.00	0.00	0.00	0.00	287.70	169.50	0.00	0.00	0.00	
FN	FINE	52	5,651.00	3,205.00	478.00	0.00	211.00	0.00	2,440.00	570.00	0.00	76.00	1,876.00	4-010-0350-0801 TOTAL FINES
PTD	PRE TRIAL DIVERSION	3	1,000.00	1,000.00	200.00	0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	4-074-2460-0300 PRE-TRIAL DIVERSION
TP	TIME PAYMENT	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	4-115-0000-3019 TIME PAYMENT FEE
WAR	WARRANT FEE	5	250.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00	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

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	17	85.00	85.00	0.00	70.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	
CT	COUNTY TRANSACTION FEE	56	107.12	79.12	12.34	4.00	4.00	0.00	56.78	4.00	0.00	2.00	24.00	4-010-0350-0801 TOTAL FINES
DDC	DSC	4	40.00	40.00	20.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES
DEF DISP	DEFERRED DISPOSITION	4	803.00	536.00	0.00	0.00	0.00	0.00	536.00	0.00	267.00	0.00	0.00	
DSC	DRIVING SAFETY COURSE	5	50.00	50.00	0.00	20.00	10.00	0.00	20.00	0.00	0.00	0.00	0.00	
JCSF 2022	JUSTICE COURT SUPPORT FUND	17	425.00	425.00	0.00	350.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	
LAF 2022	LANGUAGE ACCESS FUND	17	51.00	51.00	0.00	42.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	
LCCC	LOCAL CONSOLIDATED COURT COST	56	749.85	553.85	86.39	28.00	28.00	0.00	397.46	28.00	0.00	14.00	168.00	
LTRF	LOCAL TRAFFIC FINE	31	78.00	75.00	9.00	6.00	3.00	0.00	54.00	0.00	0.00	3.00	3.00	
OMNI-10	OMNI	2	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	4-115-0000-3025 OMNI
RES	RESITUTION	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	56	3,321.01	2,453.01	382.75	124.00	124.00	0.00	1,760.26	124.00	0.00	62.00	744.00	
SCCF21 2022	STATE CONSOLIDATED CIVIL FEE	17	357.00	357.00	0.00	294.00	0.00	0.00	63.00	0.00	0.00	0.00	0.00	
SERVICE	SERVICE	7	800.00	800.00	0.00	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	4-010-0340-0900 CONSTABLES FEES
SUBC50	SUBTITLE C	31	1,428.02	1,378.02	208.52	100.00	50.00	0.00	969.50	0.00	0.00	50.00	50.00	4-115-0300-3026 STATE TRAFFIC(SUB C)
WRIT	WRIT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4-010-0350-0801 TOTAL FINES

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

Payment Register (JP4)
 By Date 10/01/2025-11/01/2025

Page No: 6
 Print Date: 11/3/2025

	Total	Total \$	Cash	Checks	Mo	Escrow	CC	Jail	CSR	Web	other
TOTALS SUMMARY	388 (A) >15,705.20	>11,577.70	1,397.00	1,445.00	430.00	0.00	8,098.70	995.50	267.00	207.00	2,865.00
Web Pay :	\$207.00	OK									
Cash :	\$1,397.00										
Checks :	\$1,445.00										
Money Orders :	\$430.00										
Credit Cards :	\$8,098.70										
Escrow Payments :		\$0.00									
Transaction Fee :						\$0.00					
CSR Credit									\$267.00		Post for Refund: \$0.00
Jail Credit									\$995.50		Over Payments: \$0.00
Non-Monetary									\$2,865.00		Posted for Escrow: 0.00
TOTAL CURRENCY:	\$11,577.70	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL			\$4,127.50	Total Paid	\$0.00

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

Payment Register (JP4)
By Date 10/01/2025-11/01/2025

Page No: 7
Print Date: 11/3/2025

Payment Register GLCode Recap

Date: 11/3/2025
Time: 7:18:28AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0340-0900	CONSTABLES FEES	400.00	400.00	0.00	0.00	800.00
4-010-0350-0801	TOTAL FINES	734.34	2,516.78	1,900.00	78.00	5,803.12
4-074-2460-0300	PRE-TRIAL DIVERSION	200.00	800.00	0.00	0.00	1,000.00
4-115-0000-3019	TIME PAYMENT FEE	0.00	25.00	0.00	0.00	25.00
4-115-0000-3020	WARRANT FEE	0.00	150.00	0.00	0.00	250.00
4-115-0000-3026	STATE TRAFFIC (SUB C)	358.52	969.50	50.00	50.00	1,428.02
4-115-0000-3035	OMNI	0.00	20.00	0.00	0.00	20.00
TOTALS:		1,692.86	4,881.28	1,950.00	128.00	9,326.14

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

Payment Register (JP4)
 By Date 10/01/2025-11/01/2025

Page No: 1
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	STATE WARRANT FEE	PARKS & WILDLIFE	TRAFFIC	PERDUE	All Other	Total		
36008	10/01/2025	25-12233	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$500.00	GIOVAN M HERNANDEZ ACERO	
36009	10/01/2025	25-12248	0.00	0.00	0.00	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	ERICA MAY CAIN
36010	10/01/2025	25-12077	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	0.00	78.00	\$311.00	SHANE ROBERT COSTELLO
36011	10/01/2025	25-11774	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	131.00	\$331.00	MALIK BELL
36012	10/02/2025	25-12253	0.00	0.00	0.00	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 LYNN HANCOCK
36013	10/02/2025	25-12252	0.00	0.00	0.00	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	LOUIS VIERA
36014	10/03/2025	JC4-25-2803	0.00	0.00	0.00	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	PARISH, CHRISTINA
36015	10/06/2025	JC4-25-2804	0.00	0.00	0.00	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.,
36016	10/06/2025	JC4-25-2805	0.00	0.00	0.00	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.,
36017	10/06/2025	JC4-25-2806	0.00	0.00	0.00	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.,
36018	10/06/2025	JC4-25-2807	0.00	0.00	0.00	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.,
36019	10/06/2025	25-12276	0.00	0.00	0.00	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	JUAN ROSENDO TOBIAS
36020	10/06/2025	JC4-23-2470	0.00	0.00	0.00	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	LYNV FUNDING LLC,
36021	10/07/2025	18-5331	0.00	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	59.70	0.00	\$258.70	JUSTIN COLT GREENE	
36022	10/07/2025	21-8775	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	109.80	78.00	\$475.80	JUSTIN COLT GREENE	
36023	10/07/2025	25-11947	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	0.00	78.00	\$156.00	JOSE ARMANDO MARMOLEJO PALACIOS
36024	10/07/2025	25-11948	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	0.00	78.00	\$206.00	JOSE ARMANDO MARMOLEJO PALACIOS
36025	10/07/2025	25-11951	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	0.00	78.00	\$156.00	KACI AMANDA SANDERS
36026	10/07/2025	25-11953	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	0.00	78.00	\$206.00	ESTHEFANY D RAMIREZ JURADO
36027	10/07/2025	25-12138	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	0.00	131.00	\$207.00	PATRICK WILLIAM MUIR
36028	10/08/2025	25-12219	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	131.00	\$267.00	KIMBERLY NICOLE KELLY
36029	10/08/2025	25-12168	0.00	0.00	0.00	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	JACK KELLEY HARRINGTON
36030	10/08/2025	25-12198	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	0.00	131.00	\$182.00	DOMINEQUE RENEE BOARDMAN
36031	10/08/2025	JC4-25-2808	0.00	0.00	0.00	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,
36032	10/08/2025	JC4-25-2809	0.00	0.00	0.00	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	JEFFERSON CAPITAL SYSTEMS, LLC,
36033	10/08/2025	JC4-25-2810	0.00	0.00	0.00	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	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC,

PAGE TOTALS:	500.00	0.00	1,495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	169.50	2,266.00	\$4,530.50	
CUMULATIVE TOTALS:	500.00	0.00	1,495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	169.50	2,266.00	\$4,530.50	

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

Payment Register (JP4)
 By Date 10/01/2025-11/01/2025

Page No: 2
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	STATE WARRANT FEE	PARKS & WILDLIFE	TRAFFIC	PERDUE	All Other	Total	
36034	10/09/2025	25-12288	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	ANASTASIYALYNN RIDDLE
36035	10/09/2025	25-11965	0.00	0.00	60.00	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	MEGAN NICOLE TROXEL
36036	10/09/2025	25-12305	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	\$205.00	MARIA DE JESUS GALVAN REZA
36037	10/09/2025	25-12189	0.00	0.00	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	JUSTIN JAMES STRONG
36038	10/09/2025	25-12254	0.00	0.00	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	BARRY JAY BIRCHARD
36039	10/14/2025	25-12282	0.00	0.00	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	ETHAN SLADE ELMORE
36040	10/14/2025	JC4-25-2811	0.00	0.00	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	BENOIT, DELPHIS T
36041	10/14/2025	25-12284	0.00	0.00	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	HOLLY HENDRIX HILL
36042	10/15/2025	25-11949	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	GARY DALTON MIDDLETON
36043	10/15/2025	25-12123	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	0.00	0.00	\$200.00	DAVID CLAUDE BULLARD
36044	10/15/2025	25-12255	0.00	0.00	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	DON KEONTE JENKINS
36045	10/15/2025	JC4-25-2795	0.00	0.00	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	WELLS FARGO BANK, N.A.,
36046	10/16/2025	25-12230	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	78.00	\$80.00	BAILEY CHASE MCDONALD
36047	10/16/2025	JC4-25-2812	0.00	0.00	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	PREMIER PROPERTIES; CHANCE TAYLOR,
36048	10/17/2025	21-8920	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	76.80	78.00	\$332.80	ANGELAANN MASON-CODDINGTON
36049	10/20/2025	25-12285	0.00	0.00	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	RICKI LYNN MCGINN
36050	10/20/2025	JC4-25-2813	0.00	0.00	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	GOLD MEDAL PROPERTY MANAGEMENT FBO WR
36051	10/20/2025	25-12210	0.00	0.00	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	BRAMSTICE, L MARY JULIET DIAMOND
36052	10/20/2025	JC4-25-2814	0.00	0.00	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.,
36053	10/20/2025	JC4-25-2815	0.00	0.00	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.,
36054	10/20/2025	JC4-25-2816	0.00	0.00	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, AS ASSIGNEE OF
36055	10/21/2025	25-12240	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	SYNCHRONY BANK MARISA DANIELLE WIDMER
36056	10/21/2025	25-12271	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	PAUL ROBERT HERING
36057	10/21/2025	25-12310	0.00	0.00	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	BRAYLEN BAIRD NICHOLS
36058	10/21/2025	25-12235	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	MICHAEL TIMOTHY GOTSCHALL
36059	10/22/2025	25-12261	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	78.00	\$212.00	CLEVELLETTE GEORGIA EDWARDS
PAGE TOTALS:			200.00	0.00	999.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	76.80	2,879.00	\$4,204.80	
CUMULATIVE TOTALS:			700.00	0.00	2,494.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	246.30	5,145.00	\$8,735.30	

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

Payment Register (JP4)
 By Date 10/01/2025-11/01/2025

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

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EPF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOI COURT COSTS	STATE WARRANT FEE	PARKS & WILDLIFE	TRAFFIC	PERDUE	All Other	Total	
36060	10/22/2025	25-12299	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	JAKOBIE DUPREE GANT
36061	10/22/2025	25-12262	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	128.00	\$130.00	ANGEL FLORES ERNESTO
36062	10/23/2025	25-12295	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	SHELBY RAGLAND
36063	10/23/2025	24-11515	0.00	0.00	237.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	112.80	88.00	\$488.60	SHAUN RAY OBRIEN
36064	10/23/2025	24-11515	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.20	SHAUN RAY OBRIEN
36065	10/24/2025	25-11733	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	\$53.00	THANH WRIGHT
36066	10/24/2025	25-11807	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	0.00	\$75.00	HARLEY DANIEL DAVIDSON
36067	10/24/2025	JC4-25-2819	0.00	0.00	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	HIDDEN VALLEY RV GETAWAY ,
36068	10/24/2025	25-12301	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	DEVIN MICHEAL HARDING
36069	10/24/2025	25-12027	0.00	0.00	136.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	\$292.00	JIMMY DON MCNEILL
36070	10/27/2025	25-12225	0.00	0.00	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	MEREDITH REGINA TURNER
36071	10/27/2025	JC4-25-2817	0.00	0.00	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.
36072	10/27/2025	25-12321	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	LEXI JO STOCKTON
36073	10/28/2025	25-11906	0.00	0.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$108.00	ERNEST WAYNE MATTHEW
36074	10/28/2025	25-12297	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	BRIAN KEITH VAUGHN
36075	10/28/2025	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	SHONDA ANN VAUGHN
36076	10/28/2025	25-11879	0.00	0.00	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	DARITZA ESCAMILLA
36077	10/28/2025	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	\$206.00	EMMA MARIE ALONZO
36078	10/28/2025	25-11761	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
36079	10/28/2025	25-12267	0.00	0.00	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	KEVIN ZACHARY GRAY
36080	10/28/2025	25-12303	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	KRISTA LEIGHANN BYROM
36081	10/28/2025	25-12317	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	CESAR CARDENAS GONZALEZ
36082	10/29/2025	25-11762	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	78.00	\$100.00	RANDAL SCOTT CULPEPPER
36083	10/29/2025	25-12238	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	ELIJAH JAMES MINTON
36084	10/29/2025	25-11768	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	MICHAEL DEAN HOLDEN
36085	10/29/2025	25-12273	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	MICHAEL DEAN HOLDEN

PAGE TOTALS:	0.00	0.00	2,640.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	50.00	0.00	0.00	112.80	2,698.00	\$5,525.80	
CUMULATIVE TOTALS:	700.00	0.00	5,134.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	200.00	0.00	0.00	0.00	359.10	7,843.00	\$14,261.10	

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

Payment Register (JP4)
 By Date 10/01/2025-11/01/2025

Page No: 4
 Print Date: 11/3/2025

TRAN NO.	PAID DATE	CASE NUMBER	PTD	ADMIN F	FINE	COURT H SECURIT	STATE ARREST	EFF	TIME PA	JUDICIA TRAININ FUND	COURT T FUND	CONSOLI COURT COSTS	STATE WARRANT FEE	PARKS & WILDLIFE	TRAFFIC	PERDUE	All Other	Total	
36086	10/29/2025	25-12274	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	MICHAEL DEAN HOLDEN
36087	10/29/2025	25-11987	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$68.00	SANDRA MAYTHEL HERNANDEZ
36088	10/29/2025	25-11988	0.00	0.00	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	\$149.00	SANDRA MAYTHEL HERNANDEZ
36089	10/29/2025	25-11988	0.00	0.00	60.00	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	SANDRA MAYTHEL HERNANDEZ
36090	10/30/2025	JC4-25-2818	0.00	0.00	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
36091	10/30/2025	20-7760	0.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	98.10	141.00	\$425.10	DEE ANDRA RENA JOHNSON
36092	10/30/2025	25-12260	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	DANIEL REYNA
36093	10/30/2025	25-12285	0.00	0.00	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	RICK LYNN MCGINN
36094	10/31/2025	25-12046	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	MALCOLM JAMAAL THORNTON
PAGE TOTALS:			300.00	0.00	517.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	98.10	479.00	\$1,444.10	
CUMULATIVE TOTALS:			1,000.00	0.00	5,651.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	250.00	0.00	0.00	457.20	8,322.00	\$15,705.20 (8)	

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

Payment Register (CIVIL)
 By Date 10/01/2025-11/01/2025

Page No: 1
 Print Date: 11/3/2025

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	PreTrial Divorsio	All Other	Total	
36014	10/03/2025	JC4-25-2803	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	PARISH, CHRISTINA
36015	10/06/2025	JC4-25-2804	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.
36016	10/06/2025	JC4-25-2805	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.
36017	10/06/2025	JC4-25-2806	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.
36018	10/06/2025	JC4-25-2807	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.
36020	10/06/2025	JC4-23-2470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00	LVMY FUNDING LLC.
36031	10/08/2025	JC4-25-2808	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.
36032	10/08/2025	JC4-25-2809	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.
36033	10/08/2025	JC4-25-2810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC.
36040	10/14/2025	JC4-25-2811	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	BENOIT, DELPHIS T
36045	10/15/2025	JC4-25-2795	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$205.00	WELLS FARGO BANK N.A.
36047	10/16/2025	JC4-25-2812	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	PREMIER PROPERTIES; CHANCE TAYLOR,
36050	10/20/2025	JC4-25-2813	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$154.00	GOLD MEDAL PROPERTY MANAGEMENT FBO WR BRAMSTICE, L
36052	10/20/2025	JC4-25-2814	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.
36053	10/20/2025	JC4-25-2815	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.
36054	10/20/2025	JC4-25-2816	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, AS ASSIGNEE OF SYNCHRONY BANK
36067	10/24/2025	JC4-25-2819	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$254.00	HIDDEN VALLEY RV GETAWAY,
36071	10/27/2025	JC4-25-2817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	\$54.00	LVMY FUNDING, LLC.
36090	10/30/2025	JC4-25-2818	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
PAGE TOTALS:			0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	925.00	\$1,725.00	
CUMULATIVE TOTALS:			0.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	925.00	\$1,725.00	

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

Payment Register (CIVIL)
 By Date 10/01/2025-11/01/2025

Page No: 2
 Print Date: 11/3/2025

Payment Register Summary Section
 By Date 10/01/2025-11/01/2025

Date: 11/3/2025
 Time: 7:19:20AM

FEE CODE	FEE DESC	TOT ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JT	CSR	Web	OTHER	GL Code
SERVICE	SERVICE	7	800.00	800.00	0.00	400.00	0.00	0.00	400.00	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	17	85.00	85.00	0.00	70.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00
JCSF 2022	JUSTICE COURT SUPPORT FUND	17	425.00	425.00	0.00	350.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00
LAF 2022	LANGUAGE ACCESS FUND	17	51.00	51.00	0.00	42.00	0.00	0.00	9.00	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	17	357.00	357.00	0.00	294.00	0.00	0.00	63.00	0.00	0.00	0.00	0.00
WRIT	WRIT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 4-010-0350-0801 TOTAL FINES

TOTALS SUMMARY		77	1,725.00	1,725.00	0.00	1,163.00	0.00	0.00	562.00	0.00	0.00	0.00	0.00
-----------------------	--	----	----------	----------	------	----------	------	------	--------	------	------	------	------

Web Pay:	\$0.00																
Cash:	\$0.00																
Checks:	\$1,163.00																
Money Orders:	\$0.00																
Credit Cards:	\$562.00	Escrow Payments:	\$0.00	Transaction Fee:	\$0.00	Non-Monetary:	\$0.00	CSR Credit:	\$0.00	Post for Refund:	\$0.00	Jail Credit:	\$0.00	Over Payments:	\$0.00	Posted for Escrow:	0.00

TOTAL CURRENCY:	\$1,725.00	TOTAL ESCROW PAID:	\$0.00	TOTAL TRAN FEES	\$0.00	TOTAL	\$0.00	Total Paid	\$0.00
------------------------	-------------------	---------------------------	---------------	------------------------	---------------	--------------	---------------	-------------------	---------------

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

Payment Register (CIVIL)
By Date 10/01/2025-11/01/2025

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

Payment Register GLCode Recap

Date: 11/3/2025
Time: 7:19:20AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARDS	OTHERS	WEB-PAY	TOTALS
4-010-0340-0900	CONSTABLES FEES	400.00	400.00	0.00	0.00	800.00
4-010-0350-0801	TOTAL FINES	5.00	0.00	0.00	0.00	5.00
TOTALS:		405.00	400.00	0.00	0.00	805.00