

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
OCS	OUT OF COUNTY SHERIFF'S FEE		303.00		303.00						
	TOTAL DEPT				303.00						
	TOTAL FUND				303.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	5.28		5.28						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	369.60		369.60						
	TOTAL DEPT				374.88						
	TOTAL FUND				374.88						
SC	STATE COMPTROLLER	010-361-002	915.00		915.00						
	TOTAL DEPT				915.00						
JSF	JURY SERVICE FEE	010-363-020	32.00		32.00						32.00
PPF	FAMILY PROTECTION FEE	010-363-027	75.00		75.00						
CITFE	CITATION FEE	010-363-032	89.76		89.76						
CIVIL	DISTRICT CLERK FEES	010-363-032	2,815.52		2,815.52						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	198.00		198.00						
CREP	COURT REPORTER	010-363-032	255.00		255.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	333.00		333.00						287.00
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00						100.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	670.00		670.00						20.00
JURY	JURY	010-363-032	80.00		80.00						
NODFE	MOTION OR FILING FEE	010-363-032	29.70		29.70						
NOTFE	NOTICE FEE	010-363-032	21.12		21.12						
SHF	SHERIFF	010-363-032	320.00		320.00						

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
VRP	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00
FINE	FINE	010-363-033	10.00		10.00						10.00
IIS	INDIGENT LEGAL FEE	010-363-038	185.00		185.00						
	TOTAL DEPT				5,229.10						464.00
	TOTAL FUND				6,144.10						464.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	130.00		130.00						20.00
RAF	RECORD ARCHIVE FEE	034-361-015	110.00		110.00						
	TOTAL DEPT				240.00						20.00
	TOTAL FUND				240.00						20.00
LF	LIBRARY FEE	036-363-032	340.00		340.00						
	TOTAL DEPT				340.00						
	TOTAL FUND				340.00						
CRCSF	COURTHOUSE SECURITY	044-363-033	35.00		35.00						35.00
CSF	COURTHOUSE SECURITY	044-363-033	95.00		95.00						
	TOTAL DEPT				130.00						35.00
	TOTAL FUND				130.00						35.00
CRRMP	RECORDS MANAGEMENT	045-361-013	163.00		163.00						163.00
RMP	RECORDS MANAGEMENT	045-361-013	110.00		110.00						
	TOTAL DEPT				273.00						163.00
	TOTAL FUND				273.00						163.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	260.00		260.00						
	TOTAL DEPT				260.00						
	TOTAL FUND				260.00						
TPF	TIME PAYMENT FEE	068-363-028	175.00		175.00						175.00
	TOTAL DEPT				175.00						175.00
	TOTAL FUND				175.00						175.00
CCC	CONSOLIDATED COURT COST	070-363-028	1,159.00		1,159.00						1,159.00
	TOTAL DEPT				1,159.00						1,159.00
	TOTAL FUND				1,159.00						1,159.00
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
	TOTAL FUND				100.00						100.00
SB727	DNA DATABASE	083 363 031	170.00		170.00						170.00
	TOTAL DEPT				170.00						170.00
	TOTAL FUND				170.00						170.00
SJF	STATE JUDICIAL FUND	085-363-031	838.00		838.00						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	48.00		48.00						48.00
	TOTAL DEPT				886.00						48.00
	TOTAL FUND				886.00						48.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
HB530	DRUG COURT COST FEE	090-363-025	180.00		180.00						180.00
	TOTAL DEPT				180.00						180.00
	TOTAL FUND				180.00						180.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	14.00		14.00						14.00
	TOTAL DEPT				14.00						14.00
	TOTAL FUND				14.00						14.00
JSSP	NINTH COURT OF APPEALS FEE	095 363 032	85.00		85.00						
	TOTAL DEPT				85.00						
	TOTAL FUND				85.00						
TECH	DC COURT TECHNOLOGY	103-363-033	190.00		190.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	30.00		30.00						30.00
	TOTAL DEPT				220.00						30.00
	TOTAL FUND				220.00						30.00
TOTAL COLLECTED			11,053.98		11,053.98						2,558.00
LESS MONEY WITHOUT A GL ACCT NBR						303.00					
TOTAL MONEY WITH A GL ACCT NBR						10,750.98					2,558.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036068	02/01/2017	06341		PASSPORT FEES (X3)/MP	BRIDGETTE RUTHERFORD	K		MP	75.00	
036069	02/01/2017	06342		PAYMENT FOR COPIES/MP	DARLEEN LEE	C		MP	18.00	
036075	02/02/2017	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		DH	20.00	
036076	02/02/2017	24198	CARTLIDGE, MISTY ANN FRANKO	PAYMENT FOR INCOMING TRAN	CARTLIDGE, MISTY ANN	C		LB	45.00	
036077	02/02/2017	06345		COPIES OF CAUSE NUMBER 24	MISTY CARTLIDGE	C		RC	12.00	
036078	02/02/2017	16301	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036079	02/02/2017	19561	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036080	02/02/2017	21070	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036081	02/02/2017	21286	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036082	02/02/2017	21286	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036083	02/02/2017	22149	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036084	02/02/2017	23396	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	116.16	
036085	02/02/2017	24090	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036086	02/02/2017	19423	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	9.90	
036087	02/02/2017	22103	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036088	02/02/2017	24166	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036089	02/02/2017	20981	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	126.06	
036090	02/02/2017	23224	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	67.98	
036091	02/02/2017	24167	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036092	02/02/2017	24169	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036093	02/02/2017	23975	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036094	02/02/2017	24176	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036095	02/02/2017	23953	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036096	02/02/2017	24145	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036097	02/02/2017	24185	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	91.08	
036098	02/02/2017	24186	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	91.08	
036099	02/02/2017	06346		COPIES/24,198/DH	MISTY CARTLIDGE	C		DH	17.00	
036100	02/02/2017	06347		STATE CASE REGISTRY FOR 1	TX. COMPTROLLER	K	136234951	LB	25.52	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036101	02/02/2017	24225	CAPITAL ONE BANK (USA), N.A.	EFILING FEE FOR ORIGINAL	ATTY BRENNER	D	FT#11279352924	MP	275.00	
036102	02/02/2017	06348		EFILING FEE FOR SERVICE C	ATTY BRENNER	D	FT#1127935294	MP	6.00	
036103	02/03/2017	B-3092	COLLIER,DAVID ROSS	COURT COST PAID IN FULL/D	COLLIER,DAVID ROSS	C		DH	640.00	
036104	02/03/2017	CR10865	SETTLER,WALTER SR.	PARTIAL PAYMENT ON COURT	SETTLER,WALTER SR.	C		LB	50.00	
036105	02/03/2017	24119	ELAM,AUSTIN	FEE FOR ISSUANCE OF O/COU	ATTY JOHN SEALE	K	103056	MP	8.00	
036106	02/03/2017	06349		COPIES FOR CITATION -- CA	ATTY JOHN SEALES	K	103056	MP	3.00	
036107	02/03/2017	CR10678	HARALSON,DIANA DUPUIS	PARTIAL PAYMENT ON COURT	HARALSON,DIANA DUPUI	C		DH	20.00	
036108	02/03/2017	06350		TWO APPLICATION FOR PASSP	CAROLYN PATRICK	K	6145	DH	50.00	
036109	02/03/2017	06351		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001602	LB	5.00	
036110	02/03/2017	06352		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001602	LB	5.00	
036111	02/03/2017	06353		PASSPORT FEES (2)/MP	O.D.STRICKLAND	K	2197	MP	50.00	
036112	02/03/2017	06354		PASSPORT FEE/MP	ANDREW HARMON	C		MP	25.00	
036113	02/06/2017	24227	THURMAN,RUSTY	EFILING FEE FOR ORIGINAL	ATTY SCOTT TATUM	D	FT#11281832196	MP	265.00	
036114	02/07/2017	06355		FELONY CRIMINAL SEARCH OF	DENNIS DEAN KORNEGAY	C		DH	5.00	
036115	02/07/2017	06356		COPIES/18,455/DH	ATTY S LOMENICK	D	FT#11282791733	DH	23.00	
036116	02/08/2017	B-3011	WALKER,ELIZABETH	PARTIAL PAYMENT ON COURT	WALKER,ELIZABETH	C		LB	50.00	
036117	02/08/2017	06357		PAYMENT FOR C/C FINAL DEC	MICHAEL SHEFFIELD	O	24229091417	LB	6.00	
036118	02/08/2017	06358		APPLICATION FOR PASSPORT/	DELORES GRAHAM	K	4899	DH	25.00	
036119	02/08/2017	21204	BRUTON,PHILLIP EUGENE	COUNTERPETITION TO MODIFY	ATTY LEIGH ROBERTS	D	FT11285681185	DH	65.00	
036120	02/08/2017	24229	CASEY LENDING, LLC	EFILING FEE FOR ORIGINAL	ATTY STAVROS	D	FT#11285681185	MP	299.00	
036121	02/08/2017	06359		EFILING FEE FOR COPIES/MP	ATTY STAVROS	D	FT#11285681185	MP	20.00	
036122	02/08/2017	24092	CASSES,ALBERT CASSES	EFILING FEE FOR COUNTERPE	ATTY SOILEAU	D	FT#11285681185	MP	65.00	
036123	02/10/2017	CR11738	BAKER,DEBBIE JEAN	COURT COSTS PAID IN FULL/	BAKER,DEBBIE JEAN	C		MP	183.00	
036124	02/10/2017	CR12198	BAKER,DEBBIE JEAN	COURT COSTS PAID IN FULL/	BAKER,DEBBIE JEAN	C		MP	283.00	
036125	02/10/2017	CR12301	BAKER,DEBBIE JEAN	COURT COSTS PAID IN FULL/	BAKER,DEBBIE JEAN	C		MP	343.00	
036126	02/10/2017	06360		REPORT/CIVIL & TAX/DH	TYLER COUNTY TITLE	K	2056	DH	6.00	
036127	02/10/2017	06361		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001833	LB	5.00	
036128	02/10/2017	22280	GARLAND,HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	998188	LB	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036129	02/10/2017	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	998188	LB	5.00	
036130	02/10/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	998188	LB	10.00	
036131	02/10/2017	06362		PASSPORT FEE FOR WESLEY R	WESLEY ROSS COLLIER	C		RC	25.00	
036132	02/10/2017	23772	COOPER, KEVIN	FILING FEE/NTSC ISSUED/DH	ATTY JEREMY COE	D	FT#11287629283	DH	8.00	
036133	02/10/2017	24189	PINEY WOODS SANITATION, INC.	EFILING FEE FOR JURY FEE/	ATTY SERENA HARMON	D	FT#11287629283	MP	40.00	
036134	02/13/2017	06363		TWO APPLICATIONS FOR PASS	SUSAN BAKER	K	5637	DH	50.00	
036135	02/13/2017	06364		COPIES - DOCKET SHEET - 2	CANDACE NALL	C		MP	3.00	
036136	02/14/2017	CR11769	SANFORD, CHRISTOPHER COLE	COURT COSTS PAID IN FULL/	SANFORD, CHRISTOPHER	C		RC	278.00	
036137	02/14/2017	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLA	C		LB	10.00	
036138	02/14/2017	24232	GREENUP, CLINTON DARRELL	E-FILING FEE FOR ORIGINAL	ATTY BOBBY PHILLIPS	D	11289595085	LB	281.00	
036139	02/14/2017	06365		E-FILING FEE FOR COPIES F	ATTY BOBBY PHILLIPS	D	11289595085	LB	3.00	
036140	02/15/2017	06366		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001916	LB	5.00	
036141	02/15/2017	06367		TWO APPLICATIONS FOR PASS	LUCRESIA HERNANDEZ	C		DH	50.00	
036142	02/15/2017	CR12142	TWINE, CARLTON	PARTIAL PAYMENT ON COURT	TWINE, CARLTON	C		RC	100.00	
036143	02/15/2017	CR12577	BURNS, DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS, DELL WALTON	O	371676524 4	DH	10.00	
036144	02/15/2017	20947	HUTSELL, RICHARD JR.	EFILING FEE FOR MOTION TO	ATTY TODD LEBLANC	D	FT#11292526590	MP	70.00	
036145	02/15/2017	24233	SECOND ROUND SUB, LLC, ASSIGNEE	EFILING FEE FOR PLTF'S OR	ATY CHRISTINA WILSON	D	FT#11292526590	MP	275.00	
036146	02/15/2017	06368		EFILING FEE FOR COPIES -	ATTY C. WILSON	D	FT#11292526590	MP	9.00	
036147	02/15/2017	24236	LUMAN, ABBIE	EFILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	FT#11292526590	MP	281.00	
036148	02/15/2017	24235	CAPITAL ONE BANK (USA), N.A.	FILING FEES/PLAINTIFF'S O	ATTY FALLON HAMILTON	D	FT#11292526590	DH	275.00	
036149	02/15/2017	06369		COPIES/24,235/DH	ATTY FALLON HAMILTON	D	FT#11292526590	DH	9.00	
036150	02/15/2017	24234	SECOND ROUND SUB	E-FILING FEE FOR PLAINTIP	ATTY C. WILSON	D	11292526590	LB	275.00	
036151	02/15/2017	06370		E-FILING FEE FOR COPIES F	ATTY C. WILSON	D	11292526590	LB	9.00	
036152	02/16/2017	06371		14,653/COPY FINAL DIVORCE	BARBARA WHEELER	C		DH	20.00	
036153	02/16/2017	06372		PAYMENT FOR COPIES OF FIN	TRAN	C		LB	30.00	
036154	02/17/2017	CR12142	TWINE, CARLTON	PAYMENT ON COURT COST-COU	TWINE, CARLTON	C		LB	144.00	
036155	02/17/2017	06373		APPLICATION FOR PASSPORT/	ROBIN JONES	C		DH	25.00	
036156	02/17/2017	23621	BOULLION, BEATRICE	EFILING FEE FOR ISSUANCE	ATTY REBECCA WALTON	D	FT#11294500814	MP	16.00	

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036157	02/17/2017	06374		EFILING FEE FOR COPIES -	ATTY REBECCA WALTON	D	FT#11294500814	MP	8.00	
036158	02/17/2017	24239	NEWMAN, BENJAMIN ODIS	EFILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11294500814	MP	273.00	
036159	02/21/2017	06375		PASSPORT FEE/MP	GEORGE A NIEMANN	K	1579	MP	25.00	
036160	02/21/2017	06376		PAYMENT FOR FOUR PASSPORT	MARIA MORALES	C		LB	100.00	
036161	02/21/2017	24240	DISCOVER BANK	FILING FEE/ORIGINAL PAINT	ATTY FALLON HAMILTON	D	FT#11295494089	DH	275.00	
036162	02/21/2017	06377		COPIES/24,240/DH	ATTY FALLON HAMILTON	D	FT#11295494089	DH	9.00	
036163	02/21/2017	23412	PEDEN, TERESA	FILING FEE/PETITION TO MO	ATTY BYTHEWOOD	D	FT#11295494089	DH	15.00	
036164	02/22/2017	06378		COPIES/24,156/DH	KHYATI PATEL	C		DH	18.00	
036165	02/22/2017	06379		PAYMENT FOR PASSPORT/LB	JENNIFER HARALSON	K	6454	LB	25.00	
036166	02/22/2017	24241	CITIBANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY FALLON HAMILTON	D	FT#11296505131	DH	275.00	
036167	02/22/2017	06380		COPIES/24,241/DH	ATTY FALLON HAMILTON	D	FT#11296505131	DH	9.00	
036168	02/22/2017	24244	MATUK, NICHOLAS X.	FILING FEE/PLAINTIFF'S OR	ATTY WM MORIAN	D	FT#1126505131	DH	315.00	
036169	02/22/2017	06381		COPIES/24,244/DH	ATTY WM MORIAN	D	FT#11296505131	DH	4.00	
036170	02/22/2017	24242	CORN, BARBARA	EFILING FEE FOR NEW PETIT	ATTY BYTHEWOOD	D	FT#11296505131	MP	257.00	
036171	02/22/2017	24245	AMERICAN EXPRESS CENTURION	E-FILING FEE FOR PLAINTIF	ATTY E. MANCHESTER	D	11296505131	LB	275.00	
036172	02/22/2017	06382		E-FILING FEE FOR COPIES F	ATTY E. MANCHESTER	D	11296505131	LB	3.00	
036173	02/23/2017	CR11507	IORG, JAMES LYNN	COURT COST PAID IN FULL/D	IORG, JAMES LYNN	O	R206984063517	DH	453.00	
036174	02/23/2017	CR11630	JONES, JACOB ROBERT	COURT COSTS PAID IN FULL/	JONES, JACOB ROBERT	O	750362	MP	299.00	
036175	02/23/2017	06383		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036176	02/23/2017	06384		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036177	02/23/2017	06385		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036178	02/23/2017	06386		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036179	02/23/2017	24246	F & G LOGGING, LLC	EFILING FEE FOR ORIGINAL	ATTY ZBRANEK	D	FT#11300518871	MP	283.00	
036180	02/24/2017	CR10323	WILLIAMS, ADRIAN	PARTIAL PAYMENT ON COURT	WILLIAMS, ADRIAN	C		DH	150.00	
036181	02/24/2017	06387		PAYMENT FOR COPIES OF JUD	SHAWN TURNER	O	24364005311	LB	6.00	
036182	02/24/2017	B-2880	ANDERSON, LETA	PAYMENT FOR COURT COST F	ANDERSON, LETA	C		LB	561.00	
036183	02/24/2017	06388		COPIES CAUSE NO. 19720/CL	CHERRELLE COOPER	C		CLP	13.00	
036184	02/27/2017	06389		PAYMENT FOR COPIES FOR CA	JOHNS MARRS ELLIS	K	3165	LB	404.00	



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036185	02/27/2017	06390		PAYMENT FOR PASSPORT/LB	REBEKAH ROSE	K	5829	LB	25.00		
036186	02/27/2017	06391		APPLICATION FOR PASSPORT/	SHANNA ROSE	K	6128	DH	25.00		
036187	02/28/2017	06392		PAYMENT FOR COPIES OF CAU	STEVE WILLIAMS	C		LB	15.00		
036188	02/28/2017	06393		COPIES/21,782 & 22,498/DH	ATTORNEY S STOVER	C		DH	38.00		
036189	02/28/2017	CR12759	WEAVER,MASON KENNEDY	PARTIAL PAYMENT ON COURT	WEAVER,MASON KENNEDY	O	R207089466892	LB	200.00		
036190	02/28/2017	24250	CESHIRE,JACOB ALFRED	ORIGINAL PETITION FOR DIV	CESHIRE,JACOB ALFRE	C		DH	273.00		
036192	02/28/2017	24221	PRIORITY BANK	EFILEING FEE FOR CITATION	ATTY CHACKO	D	FT#11303616198	MP	88.00		
036193	02/28/2017	21644	BWINGS,ELIZABETH ANN	EFILEING FEE FOR MOTION TO	ATTY TATUM	D	FT#11303616198	MP	15.00		
036194	02/28/2017	24247	SOLTYS,CAROL LYNNE	E-FILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	11303616198	LB	273.00		
									TOTAL COLLECTED	11,053.98	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	11,053.98	

TOTAL RECEIPTS COUNT 121

PAYMENT TYPE		POSTING CLERK	
K	1,569.98	MP	3,860.00
C	3,564.00	DH	3,177.00
D	4,946.00	LB	3,588.98
O	974.00	RC	415.00
	.00	CLP	13.00