

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
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		425.00		425.00						
	TOTAL DEPT				465.00						
	TOTAL FUND				465.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	21.12		21.12						
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	792.00		792.00						
	TOTAL DEPT				813.12						
	TOTAL FUND				813.12						
SC	STATE COMPTROLLER	010-361-002	1,450.00		1,450.00						
	TOTAL DEPT				1,450.00						
JSP	JURY SERVICE FEE	010-363-020	4.00		4.00						4.00
FPF	FAMILY PROTECTION FEE	010-363-027	75.00		75.00						
CITFE	CITATION FEE	010-363-032	131.34		131.34						
CIVIL	DISTRICT CLERK FEES	010-363-032	3,792.01		3,792.01						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	132.00		132.00						
CRATY	COURT APPOINTED ATTORNEY	010-363-032	30.00		30.00						30.00
CREP	COURT REPORTER	010-363-032	255.00		255.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	238.00		238.00						80.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	935.00		935.00						5.00
JURY	JURY	010-363-032	40.00		40.00						
NODFE	MOTION OR FILING FEE	010-363-032	89.10		89.10						



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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	255.00		<u>255.00</u>						
	TOTAL DEPT				<u>255.00</u>						
	TOTAL FUND				<u>255.00</u>						
TPF	TIME PAYMENT FEE	068-363-028	25.00		<u>25.00</u>						<u>25.00</u>
	TOTAL DEPT				<u>25.00</u>						<u>25.00</u>
	TOTAL FUND				<u>25.00</u>						<u>25.00</u>
CCC	CONSOLIDATED COURT COST	070-363-028	272.81		<u>272.81</u>						<u>272.81</u>
	TOTAL DEPT				<u>272.81</u>						<u>272.81</u>
	TOTAL FUND				<u>272.81</u>						<u>272.81</u>
EMS	EMS TRAUMA FUND	080-363-030	115.00		<u>115.00</u>						<u>115.00</u>
	TOTAL DEPT				<u>115.00</u>						<u>115.00</u>
	TOTAL FUND				<u>115.00</u>						<u>115.00</u>
SB727	DNA DATABASE	083 363 031	20.00		<u>20.00</u>						<u>20.00</u>
	TOTAL DEPT				<u>20.00</u>						<u>20.00</u>
	TOTAL FUND				<u>20.00</u>						<u>20.00</u>
SJF	STATE JUDICIAL FUND	085-363-031	1,255.00		<u>1,255.00</u>						
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	8.00		<u>8.00</u>						<u>8.00</u>
	TOTAL DEPT				<u>1,263.00</u>						<u>8.00</u>
	TOTAL FUND				<u>1,263.00</u>						<u>8.00</u>



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036438	05/01/2017	06498		PAYMENT FOR COPIES FOR B-	ROBERT LARSON	C		LB	3.00	
036443	05/01/2017	06500		APPLICATION FOR PASSPORT/	CARYN HOOPER	K	1143	DH	25.00	
036444	05/01/2017	06501		PAYMENT FOR COPIES FOR 23	MEAGHAN RICHTER	C		LB	9.00	
036445	05/01/2017	B-3034	BARNES, ARTHUR ZEBLIN	COURT COSTS/DH	LINEBARGER GOGGAN	K	280625	DH	546.00	
036446	05/01/2017	B-2911	SULLIVAN, JIM	COURT COST PAID IN FULL/D	COUNTY OF TYLER TREA	K	124465	DH	1,132.00	
036447	05/01/2017	B-2989	RINEHART, IDA	COURT COST PAID IN FULL/D	COUNTY OF TYLER TREA	K	124466	DH	458.00	
036448	05/01/2017	06502		PAYMENT FOR BACKGROUND CH	ANTHONY LITTLEJOHN	C		LB	5.00	
036449	05/01/2017	06503		COPIES/24,273/DH	TANYA GILL	C		DH	4.00	
036450	05/01/2017	B-2964	MOORE, DAVID	COURT COSTS PAID IN FULL/	COUNTY OF TYLER TREA	K	124464	DH	772.00	
036451	05/01/2017	24307	DISCOVER BANK	EFILING FEE FOR ORIGINAL	ATTY DAWN ROGERS	D	FT#11366774696	MP	275.00	
036452	05/01/2017	06504		EFILING FEE FOR COPIES FO	ATTY DAWN ROGERS	D	FT#11366774696	MP	14.00	
036453	05/01/2017	24308	PORTFOLIO RECOVERY ASSOC., LLC	E-FILING FEE FOR PLAINTIF	ATTY R. JARAMILLO	D	11366774696	LB	275.00	
036454	05/01/2017	06505		E-FILING FEE FOR COPIES F	ATTY R. JARAMILLO	D	11366774696	LB	9.00	
036455	05/02/2017	06506		PAYMENT FOR RESEARCH REQU	SPI RESEARCHERS	K	15417	LB	5.00	
036456	05/02/2017	06507		RESEARCH REQUEST FOR JAME	TEXAS COURT SERVICES	K	3580	LB	10.00	
036457	05/02/2017	24309	BUDAY, MITZIE HENSARLING	FILING FEE	ATTY WHISENHANT	D	FT#11367809080	MP	275.00	
036458	05/03/2017	06508		C/C OF FINAL DECREE OF DI	MARTHA WALTERS	C		RC	8.00	
036459	05/03/2017	CR12434	POOLE, ARCHIE WAYNE	PARTIAL PAYMENT ON COURT	POOLE, ARCHIE WAYNE	C		MP	30.00	
036460	05/03/2017	06509		STATE CASE REGISTRY FOR 3	TX. COMPTROLLER	K	136675120	LB	17.01	
036461	05/03/2017	24310	DAVIS, JAMES	E-FILING FEE PLAINTIFFS'	ATTY JIM BEARDEN	D	11371432763	LB	443.00	
036462	05/03/2017	06510		E-FILING FEE FOR COPIES F	ATTY JIM BEARDEN	D	11371432763	LB	16.00	
036463	05/03/2017	18531	REESE, CLINTON B.	PETITION TO MODIFY PARENT	ATTY BRAD ELROD	D	FT#11371432763	DH	15.00	
036464	05/04/2017	23707	SIMON, MICHELLE RENEE	FEE FOR TRANSFER CASE COS	ATTY SID STOVER	K	103473	MP	174.00	
036465	05/04/2017	06511		APPLICATION FOR PASSPORT/	LIDIA LUZMAN	C		DH	25.00	
036466	05/04/2017	06512		FEE FOR RESEARCH REQUEST	GA PUBLIC RECORDS	K	004011	LB	5.00	
036467	05/04/2017	06513		FEE FOR RESEARCH REQUEST	GA PUBLIC RECORDS	K	004011	LB	5.00	
036468	05/04/2017	06514		FEE FOR RESEARCH REQUEST	GA PUBLIC RECORDS	K	004011	LB	5.00	
036469	05/04/2017	20110	LACOX, TESSA LORRAINE	EFILING FEE FOR PETITION	ATTY BRAD ELROD	D	FT#11372336187	MP	23.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036470	05/04/2017	06515		EFILING FEE FOR COPIES -	ATTY BRAD ELROD	D	FT#11372336187	MP	4.00	
036471	05/05/2017	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		MP	20.00	
036472	05/05/2017	06516		COPIES OF ENTIRE FILE (24		C		MP	10.00	
036473	05/05/2017	B-3042	PITTS, DONNA MICHELLE	COURT COSTS/DH	LINEBARGER GOGGAN	K	281050	DH	458.00	
036474	05/05/2017	06517		COPIES/12,888,12,889 & 12	CYNTHIA CUMBIE	C		DH	3.00	
036475	05/05/2017	23738	ASHWORTH, WENDY LARITZA	FILING FEE/MOTION TO SET	ATTY MICHAEL WALZEL	D	FT#11373307485	DH	65.00	
036476	05/05/2017	21144	PAYNE, NICOLE	FILING FEE/PETITION TO MO	ATTY RISINGER	D	FT#11373307485	DH	15.00	
036477	05/08/2017	06518		FEE FOR ISSUANCE OF WITHH	ARRGUMERO PUGA	O	R207339225930	LB	15.00	
036478	05/08/2017	24315	BROOM, KEITH	E-FILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	11374285154	LB	281.00	
036479	05/08/2017	24316	HART, ANDREW P. JR.	FILING FEE/PLAINTIFF'S OR	ATTY ALAN HART	D	FT#11374285154	DH	275.00	
036480	05/09/2017	24317	JEFFERSON CAPITAL SYSTEMS, LLC	EFILING FEE FOR ORIGINAL	ATTY C. WILSON	D	FT#11375264950	MP	275.00	
036481	05/09/2017	06519		EFILING FEE FOR COPIES IN	ATTY C. WILSON	D	FT#11375264950	MP	15.00	
036482	05/09/2017	22478	WHITE, GREGORY B., JR.	EFILING FEE FOR MOTION FO	ATTY MARTINEZ	D	FT#11375264950	MP	15.00	
036483	05/10/2017	06520		PAYMENT FOR COPIES FOR CA	NICOLE SUTTON	C		LB	10.00	
036484	05/10/2017	B-2852	LANKFORD, GEORGE RAYMOND, JR.	PARTIAL PAYMENT ON COURT	LANKFORD, KATHRYN	C		DH	160.00	
036485	05/10/2017	06521		PAYMENT FOR COPIES FOR CA	KATHRYN LANKFORD	C		LB	10.00	
036486	05/10/2017	24257	HAMILTON, RUSSELL NATHANIEL	PARTIAL PAYMENT ON COURT	HAMILTON, RUSSELL NAT	C		DH	100.00	
036487	05/10/2017	24226	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	38.28	
036488	05/10/2017	19423	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	116.16	
036489	05/10/2017	20726	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	15.18	
036490	05/10/2017	24167	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	5.28	
036491	05/10/2017	24185	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	58.08	
036492	05/10/2017	24237	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	33.00	
036493	05/10/2017	24169	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	5.28	
036494	05/10/2017	24243	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	38.28	
036495	05/10/2017	19370	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	9.90	
036496	05/10/2017	19370	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	174.24	
036497	05/10/2017	23872	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	9.90	

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036498	05/10/2017	24070	AGO	66% PAYMENT FOR FEB. 2017	ATTORNEY GENERAL	K	136707862	LB	5.28	
036499	05/10/2017	06522		COPIES/10,162,14,865 & 15	LINDA HARMAN	C		DH	15.00	
036500	05/10/2017	24269	MIRANDA, DOUGLAS	FILING FEE/ISSUE CITATION	ATTY CODY DISHON	D	FT#11378198661	DH	8.00	
036501	05/10/2017	06523		FILING FEE/COPIES 24,269/	ATTY CODY DISHON	D	FT#11378198661	DH	4.00	
036502	05/10/2017	24301	KUBOTA CREDIT CORPORATION,	E-FILING FEE FOR ISSUANCE	ATTY D. COTHERN	D	11378198661	LB	250.00	
036503	05/10/2017	06524		E-FILING FEE FOR COPIES F	ATTY COTHERN	D	11378198661	LB	16.00	
036504	05/11/2017	06525		RESEARCH REQUEST FOR MICH	GA PUBLIC RECORDS	K	004142	LB	5.00	
036505	05/11/2017	06526		RESEARCH REQUEST FOR JOSE	GA PUBLIC RECORDS	K	004178	LB	5.00	
036506	05/11/2017	06527		RESEARCH REQUEST FOR ANGE	GA PUBLIC RECORDS	K	004178	LB	5.00	
036507	05/11/2017	24322	HILLHOUSE, GEORGE E. JR.	FEE FOR FILING AN ORIGINA	HILLHOUSE, GEORGE E.	O	17-573269457	LB	273.00	
036508	05/11/2017	24311	STOOPS, JOSHUA	TRANSFER FEE RECEIVED 24,	ATTY KUBINSKI	K	22474	MP	45.00	
036509	05/11/2017	06528		APPLICATION FOR PASSPORT/	HEATHER CHOATE	K	1219	DH	25.00	
036510	05/11/2017	24319	PETERSON, DANAL	ORIGINAL PETITION IN SUIT	ATTY MIKE RISINGER	D	FT#11379187368	DH	257.00	
036511	05/11/2017	06529		FILING FEE/COPIES #24,277	SUSAN MCKENNA	D	FT#11379187368	DH	58.00	
036512	05/11/2017	24311	STOOPS, VIOLA	PETITION IN INTERVENTION	ATTY BRAD ELROD	D	FT#11379187368	DH	81.00	
036513	05/11/2017	06530		FILING FEE/COPIES 24,311/	ATTY BRAD ELROD	D	FT#11379187368	DH	8.00	
036514	05/12/2017	06531		SEARCH-GUAJARDO, JUAN FRAN	G.A. PUBLIC	K	004213	DH	5.00	
036515	05/12/2017	B-3020	PATE, EVELYN F	COURT COST PAID IN FULL/D	TYLER COUNTY TITLE	K	034143	DH	300.00	
036516	05/15/2017	06532		COPIES OF CAUSE #24,285/M	KATIE FILLINGIM	C		MP	15.00	
036517	05/15/2017	B-2995	ALDRIDGE, JAMES R	COURT COSTS/DH	LINEBARGER	K	281418	DH	526.00	
036518	05/15/2017	06533		PASSPORT FEES (3)/MP	JANIS GABRIEL	C		MP	75.00	
036519	05/15/2017	06534		COST FOR COPIES - CR8259	ERNEST BEVELHYMER	C		MP	75.00	
036520	05/15/2017	24321	ROUGEAU, MICHELLE RENEE	EFILING FEE FOR ORIGINAL	ATTY ELROD	D	FT#11381172303	MP	289.00	
036521	05/15/2017	06535		EFILING FEE FOR COPIES -	ATTY ELROD	D	FT#11381172303	MP	19.00	
036522	05/15/2017	24323	HOOPER, MARY JEAN	EFILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11381172303	MP	257.00	
036523	05/16/2017	06536		FEE FOR PASSPORT/MP	DOUGLAS BENNETT	C		MP	25.00	
036524	05/16/2017	06537		PASSPORT FEE/MP	MERL DAVIS	C		MP	25.00	
036525	05/16/2017	CR12471	GRAY, PATRICK MARSHALL	PAYMENT IN FULL ON COURT	GRAY, PATRICK MARSHAL	K	3028	MP	424.00	

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036526	05/16/2017	06538		PAYMENT - COURT COSTS - E	PATRICK GRAY	K	3028	MP	1.00	
036527	05/16/2017	24324	FORD MOTOR CREDIT COMPANY, LLC	EFILING FEE FOR PLAINTIFF	ATTY CHARLES BUCHAN	D	FT#11382162418	MP	275.00	
036528	05/16/2017	06539		EFILING FEE FOR COPIES -	ATTY BUCHAN	D	FT#11382162418	MP	9.00	
036529	05/17/2017	CR10571	HUGHES,BRYAN O'NEAL	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	129300	LB	6.81	
036530	05/17/2017	CR11773	ADAMS,CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	129300	LB	10.00	
036531	05/17/2017	06540		COPIES OF CAUSE# 18032 DO	ASHLEY	C		MP	4.00	
036532	05/17/2017	CR12202	BROWN,MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN,MICHAEL DOUGLA	C		MP	15.00	
036533	05/17/2017	23599	GUILLORY,JEANA GUILLORY	EFILING FEE FOR PETITION	ATTY BYTHEWOOD	D	FT#11385139836	MP	31.00	
036534	05/18/2017	B-3070	GRANGER,LOUIS OLNEY	PAYMENT ON COURT COST-PAI	GRANGER,LOUIS OLNEY	O	23258619101	LB	295.00	
036535	05/18/2017	06541		SEARCH RAMIREX, FRANCISCO/	GAPRS, LLC	K	004240	DH	5.00	
036536	05/18/2017	06542		COPIES - LEVI RIDDICK/MP		C		MP	2.00	
036537	05/19/2017	06543		COPIES/24,263/DH	PAULA ALEC	C		DH	70.00	
036538	05/19/2017	24329	SPURLOCK,WILLIAM KURK	ORIGINAL PETITION FOR DIV	SPURLOCK,WILLIAM KUR	C		DH	273.00	
036539	05/19/2017	24329	SPURLOCK,WILLIAM KURK	ISSUE CITATION TO STACEY	SPURLOCK,WILLIAM KUR	C		DH	8.00	
036540	05/19/2017	06544		COPY - CR11491/MP	VICE	C		MP	1.00	
036541	05/19/2017	CR12587	PETERSON,DANAL RAY	PARTIAL PAYMENT ON COURT	PETERSON,DANAL RAY	C		DH	200.00	
036542	05/22/2017	06545		EFILING FEE FOR COPIES -C	ATTY D. COUTHERN	D	FT#11388176613	MP	7.00	
036543	05/22/2017	A-18562	*****	FILING FEE/ORIGINAL PETIT	ATTY AMY BYTHEWOOD	D	FT#11388176613	DH	257.00	
036544	05/23/2017	B-2418	SISK,DONALD E.	PAYMENT IN FULL ON COURT	SISK,DONALD E.	C		MP	371.00	
036545	05/23/2017	06546		PASSPORT FEE/MP	BILLY SNIDER	C		MP	25.00	
036546	05/23/2017	20307	MCT CREDIT UNION	FILING FEE/TO ISSUE ABSTR	ATTY BLALACK	D	FT#11389194571	DH	16.00	
036547	05/24/2017	B-3129	BOREL,NANCY I.	PARTIAL PAYMENT ON COURT	WILLIAM COLLINS	C		LB	190.00	
036548	05/24/2017	06547		APPLICATION FOR PASSPORT/	RANDALL GRISSOM	C		DH	25.00	
036549	05/24/2017	A-18556	*****	EFILING FEE FOR ADOPTION	ATTY CROCKER	D	FT#11392244006	MP	40.00	
036550	05/24/2017	24310	HOLLOWAY,STEPHEN DEWEY	EFILING FEE FOR JURY FEE	ATTY DAVID OUBRE	D	FT#11392244006	MP	40.00	
036551	05/25/2017	06548		PASSPORT FEES FOR SHERRY	SHERRY L THOMPSON	K	1944	RC	50.00	
036552	05/25/2017	06549		PAYMENT FOR FELONY BACKGR	REBECCA BARTON	C		LB	5.00	
036553	05/25/2017	24330	DOUGHTY,JACOB	FILING FEE/ORIGINAL PETIT	ATTY HOLLY MEYERS	D	FT#11393268105	DH	369.00	



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036554	05/25/2017	06550		FILING FEE/COPIES #24,330	ATTY HOLLY MEYERS	D	FT#11393268105	DH	13.00	
036555	05/26/2017	B-3019	GAZZAWAY,JOHN HENRY JR.	COURT COST/DH	LINEBARGER GOGGAN	K	281416	DH	546.00	
036556	05/26/2017	06551		PASSPORT FEE FOR DESTINY	DESTINY C. WOOTEN	O	R207106949819	RC	25.00	
036557	05/26/2017	23755	RICHTER, TIMOTHY	EPILING FEE FOR COUNTERPE	ATTY BYTHEWOOD	D	FT#11394304951	MP	73.00	
036558	05/26/2017	24334	SUTTON,BRIAN D.	EPILING FEE FOR ORIGINAL	ATTY J. FREDERICK	D	FT#11394304951	MP	707.00	
036559	05/26/2017	06552		EPILING FEE COPIES - CAUS	ATTY FREDERICK	D	FT#11394304951	MP	180.00	
036560	05/26/2017	23755	RICHTER, TIMOTHY	EPILING FEE FOR CERTIFIED	ATTY BYTHEWOOD	D	FT#11394304951	MP	80.00	
036561	05/26/2017	06553		EPILING FEE FOR COPIES -	ATTY BYTHEWOOD	D	FT#11394304951	MP	4.00	
036562	05/26/2017	22498	STOVER,SCOTT (RECEIVER)	EPILING FEE FOR WRIT OF P	STOVER,SCOTT (RECEIV	D	11394304951	RC	8.00	
036563	05/30/2017	06554		COPIES 22,969/MP	ATTY DOYLE	C		MP	45.00	
036564	05/30/2017	06555		C/C NUNC PRO TUNC P.O./#2	ATTY PAYNE	K	4504	DH	4.00	
036565	05/30/2017	20570	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036566	05/30/2017	21949	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036567	05/30/2017	24059	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036568	05/30/2017	24118	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036569	05/30/2017	24150	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036570	05/30/2017	24197	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	58.08	
036571	05/30/2017	23994	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	126.06	
036572	05/30/2017	24267	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	33.00	
036573	05/30/2017	21949	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	52.80	
036574	05/30/2017	23161	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	73.26	
036575	05/30/2017	23863	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	15.18	
036576	05/30/2017	16134	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	126.06	
036577	05/30/2017	17269	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	9.90	
036578	05/30/2017	23848	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036579	05/30/2017	24059	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	
036580	05/30/2017	18023	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	9.90	
036581	05/30/2017	17269	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036582	05/30/2017	18023	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	121.44	
036583	05/30/2017	23123	AGO	66% PAYMENT FOR MARCH/201	ATTORNEY GENERAL	K	136796526	LB	15.18	
036584	05/30/2017	06556		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	004247	LB	5.00	
036585	05/30/2017	06557		RESEARCH REQUEST ON JEFF	GA PUBLIC RECORDS	K	004247	LB	5.00	
036586	05/30/2017	06558		RESEARCH REQUEST ON JEFFE	GA PUBLIC RECORDS	K	004247	LB	5.00	
036587	05/30/2017	23297	PRICE,ALEXIS NICOLE	EFILING FEE FOR COUNTERPE	ATTY REBECCA WALTON	D	FT#11395337702	MP	65.00	
036588	05/30/2017	06559		EMPLOYERS ORDER FOR CAUSE	STEVEN EDWARDS	C		MP	15.00	
036590	05/31/2017	24336	EAVES,GLENDA	EFILING FEE FOR ORIGINAL	ATTY MORONES	D	FT#11396367916	MP	257.00	
									TOTAL COLLECTED	15,233.78
									LESS REFUNDS	.00
									TOTAL LIABILITY	15,233.78
TOTAL RECEIPTS COUNT		148								

CAS123 RUN ON 06/01/2017 14:23  
05/01/2017 THRU 05/31/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,876.00	LB	3,390.78
K	6,781.78	DH	7,126.00
D	5,968.00	MP	4,626.00
O	608.00	RC	91.00