

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
042835	04/01/2022	08781		COPIES ON #13,527/RG	CRAIG STILLER	C		RG	36.00	
042836	04/01/2022	25951	SHEPFIELD, LARRY GENE	NEW CASE FILING FEE W/OUT	SHEPFIELD, LARRY GENE	B	13278029067	RC	301.00	
042836	04/01/2022	25951	SHEPFIELD, LARRY GENE	REVERSAL OF RECEIPT # 042		B	13278029067	RC	301.00-	
042837	04/01/2022	08782		COPIES FOR CASE 25951/RC	BLAIR HIBBY	D	13278029067	RC	3.00	
042838	04/01/2022	25951	SHEPFIELD, LARRY GENE	NEW CASE FILING FEE/RC	SHEPFIELD, LARRY GENE	B	13278029067	RC	301.00	
042839	04/04/2022	A-18664		NEW FILING FEE FOR #A-18,	CHONTE, CRAIG A	B	FM#13278915061	RG	213.00	
042840	04/04/2022	08783		FEE FOR WITHHOLDING ORDER	BRAD ELROD	D	FM#13278915061	RG	15.00	
042841	04/05/2022	08784		APPLICATION FOR PASSPORT/	ANTIA DAVIS	C		DH	35.00	
042842	04/05/2022	08785		APPLICATION FOR PASSPORT/	ALBERT HARRISON	K	2003	DH	35.00	
042843	04/05/2022	08786		APPLICATION FOR PASS PORT	KOLYER MARSELL	C		RG	35.00	
042844	04/05/2022	08787		PAVMENT FOR INSTANCE OF P	JESSIE HARRISON	K	2005	LB	35.00	
042845	04/05/2022	25954	WELLS FARGO BANK, NA	NEW FILING FEE/CITATION O	MARK RECHNER	B	FM#13280356920	RG	221.00	
042846	04/05/2022	08788		/RG	MARK RECHNER	D	FM#13280356920	RG	4.00	
042847	04/05/2022	25953	ALICO, LLC & ALICO VIRGIN	PAVMENT FOR NEW FILING FE	ATTY KATHIEU STRATMAN	E	13280356920	KH	221.00	
042848	04/06/2022	08789		APPLICATION FOR PASSPORT	RODRIGO REYES GARCIA	K	000503	RG	35.00	
042849	04/06/2022	08791		COPIES OF ORDER FOR CAUSE	JESLYN DIBBY	C		KH	25.00	
042850	04/07/2022	08792		CRIMINAL SEARCH ON ANDREW	TRIE CONDIS, LLC	X	038006	RG	5.00	
042851	04/07/2022	08793		FILING FEE/COPIES/B-3151/	ATTY WZANT SNIDER	D	FM#1328552448	DH	18.00	
042852	04/08/2022	08794		CERTIFIED OPTES OF DIVORC	KATHERYN GILBERT	C		RG	15.00	
042853	04/08/2022	08795		TWO APPLICATIONS FOR PASS	MARIE ROGUE	K	R210271258362	DH	70.00	
042854	04/08/2022	08796		PASSPORT CARD FEE/RG	MARIA BERENICE ROGUE	O	R210271256563	RG	35.00	
042855	04/08/2022	25895	HARRIS, JOHNNY LORIE	FILING FEE/ISSUE TRO/DH	ATTY BRAD ELROD	D	FM#13284381880	DH	8.00	
042856	04/08/2022	A-18665		FILING FEE/ORIGINAL PETIT	ATTORNEY BYTHEWOOD	E	FM#13284381880	DH	213.00	
042857	04/08/2022	08797		PAVMENT FOR ISSUANCE OF I	BRAD ELROD	D	13284381880	RC	15.00	
042858	04/11/2022	08798		FILING FEE/25,929/INCOME	ATTY BRAD ELROD	D	FM#1328523222	DH	15.00	
042859	04/12/2022	08799		APPLICATION FOR PASSPORT	CHAD WITWORTHE	K	939729	DH	35.00	
042860	04/12/2022	08800		PAVMENT FOR 2 PASSPORTS/K	RACHEL HARRISON	O	R210271259320	KH	70.00	
042861	04/11/2022	25955	ROACH, SHANNON LOVE	REPUD, PETITIONER FILED I	ROACH, SHANNON LOVE	E	1328523222	RC	229.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RYSI
042861	04/11/2022	25955	ROACH, SHANNON LOVE	REVERSAL OF RECEIPT # 042		E	13285223222	RC	229.00-	
042862	04/13/2022	08801		CIVIL RECORDS SEARCH READ	TRIBECORDS	K	038064	KH	5.00	
042863	04/13/2022	08802		PAYMENT FOR RECORDS SEARCH	TRIBECORDS	K	038064	KE	5.00	
042864	04/11/2022	25955	ROACH, SHANNON LOVE	THIS CASE SHOULD NOT HAVE		D	13285223222	RC	366.00	
042865	04/12/2022	25885	HINSLEY, BETTY JOYCE IN TRR	PAYMENT FOR SUB FILING FR	ATTY IANA SHADWICK	E	13286063065	KH	71.00	
042866	04/12/2022	25956	GRAPEVINE PROPERTIES, LTD	PAYMENT FOR NEW CASE FILL	ATTY T. FORTENBERRY	E	13286063065	KH	213.00	
042867	04/12/2022	25862	FNA 2019-1, LLC	FILING FEE/ISSUE CITATION	ATTY BELLAMY	D	FTH13286063065	DE	8.00	
042868	04/12/2022	25957	ODOM, JASON	FILING FEE/ORIGINAL PETIT	ATTY BYTHEWOOD	E	FTH13286063065	DE	221.00	
042869	04/13/2022	08803		COPY/23, 184/DH	A HADNOT	C		DE	9.00	
042870	04/14/2022	25962	FAUSETT, STEPHEN	/DH	FAUSETT, STEPHEN	O	917492026	DE	213.00	
042871	04/14/2022	25862	FNA 2019-1, LLC	E-FILING FEE FOR ISSUANCE	ATTY BRIAN ELLIANY	D	13289398723	LB	8.00	
042872	04/14/2022	25958	SYNERONY BANK	PAYMENT FOR NEW CASE FILL	ATTY TALISA LOWERY	E	13289398723	KH	221.00	
042873	04/14/2022	08805		PAYMENT FOR COPIES CAUSE	ATTY TALISA LOWERY	D	13289398723	KH	3.00	
042874	04/14/2022	25956	GRAPEVINE PROPERTIES, LTD	PAYMENT FOR CITATION CAUS	ATTY T. FORTENBERRY	D	13289398723	KH	8.00	
042875	04/15/2022	08806		PAYMENT FOR COPIES CAUSE	LARRY CANTY	D	13290241853	KH	14.00	
042876	04/15/2022	25961	ROBINSON, CYNTH COOTHRAN	PAYMENT FOR NEW FILING FE	ATTY BLAIR HIBSBY	E	13290241853	KH	301.00	
042877	04/15/2022	08807		PAYMENT FOR COPIES CAUSE	ATTY BLAIR HIBSBY	D	13290241853	KH	3.00	
042878	04/15/2022	25944	BARER, FRANCES	E-FILING FEE FOR ISSUANCE	ATTY ELIAD	D	13290241853	LB	88.00	
042879	04/18/2022	08808		PAYMENT FOR COPIES FOR CA	KENNETH BECKERLE	C		LB	31.00	
042880	04/18/2022	08809		CIVIL SEARCH ON KARISSA R	TRIBECORDS, LLC	K	038180	RG	5.00	
042881	04/18/2022	08810		COPIES OF FINAL DECREE OF	MICHAEL MURRAY	O	19-352286201	RG	38.00	
042882	04/19/2022	08811		PAYMENT FOR DIVORCE DECRE	JOHN SUTTON	C		KE	41.00	
042883	04/19/2022	08812		COPIES OF RECORDS OF CS	ANTHONY HADNOT	C		RG	9.00	
042884	04/20/2022	25920	MAKSON, ALLONA JENEE HOGAN	PAYMENT TO ISSUED A CITAT	MAKSON, ALLONA JENEE	C		DE	88.00	
042885	04/21/2022	25966	SYNERONY BANK	NEW CASE FILING FEE ON #2	TALISA KAREN LOWERY	E	FTH13295354598	RG	221.00	
042886	04/21/2022	08813		COPIES FOR PLAINTIFF'S OR	TALISA KAREN LOWERY	D	FTH# 13295354598	RG	3.00	
042887	04/21/2022	25467	RAYVIEW LOAN SERVICING, LLC	FILING FEE/ISSUANCE OF CI	ATTY FRAPPLER	D	FTH13295354598	DE	16.00	
042888	04/22/2022	CR13198	HARVEY, JENNIFER ANNE	PARTIAL PAYMENT FOR COURT	HARVEY, JENNIFER ANNE	O	344752827	KH	50.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CHEK	TOTAL PAID	RVSL
042889	04/23/2022	08814		PASSPORT FEE FOR JAMIE CH	JAMIE MORRIS	O	27842487535	RG	35.00	
042890	04/25/2022	08815		SEARCH REQUEST ON BRITTON	TRISCORDIS, LLC	K	038323	RG	5.00	
042891	04/25/2022	25967	U.S. BANK NATIONAL ASSOCIATION	PMT FOR APPLICATION ON NE	ANTHONY SANTINI	E	PTH13297097145	RG	221.00	
042892	04/26/2022	25968	NORRIS, MATTHEW	NEW CASE FILING FEE W/ CIT	JOHNATHAN JIHAN	E	PTH13297969822	RG	221.00	
042893	04/26/2022	25829	MATTHEWS, MICHAEL	REFUND OF JURY FEE #25,82	MICHAEL FORSMAN	D	PTH13297969822	RG	22.00	
042894	04/27/2022	08819		APPLICATION FOR PASSPORT	DANNY SZARRK	C		DE	35.00	
042895	04/28/2022	25959	TOUCHSTONE, GARY	TRANSFER FROM POLK COUNTY	ATTY RISTINGER	K	13163	DE	45.00	
042896	04/28/2022	08820		C/C OF FINAL DECREE OF DI	POLK COUNTY ABSTRACT	K	11751	RG	43.00	
042897	04/28/2022	08821		PMT FOR WITH HOLDING ORDER	BRAD ELROD	D	PTH13301572053	RG	15.00	
042898	04/29/2022	08822		COPIES/#25,331/FINAL DECREE	SALLIE CHERRY	C		DH	3.00	
042899	04/29/2022	CR13635	RILEY, DAVID B	PARTIAL PAYMENT ON COURT	RILEY, DAVID B	C		DE	100.00	
042900	04/29/2022	25971	RAYMOND JAMES & ASSOCIATES	NEW FILING PLUS CITATION	BRYAN JERSON	E	13302461150	RG	301.00	
042901	04/29/2022	25972	21ST MORTGAGE CORPORATION	NEW FILING FEE #25972/RG	RICHARD A MCKINNEY	E	13302461150	RG	229.00	
042902	04/29/2022	08823		COPIES ON 25972	RICHARD A MCKINNEY	D	13302561150	RG	39.00	
042903	04/29/2022	25973	SYNCHRONY BANK	FILING FEE ONE CITATION/R	SYNCHRONY BANK	E		RG	221.00	
042905	04/29/2022	08824		/RG	RICHARD A MCKINNEY	D	13302461150	RG	3.00	
042906	04/29/2022	25974	CREMER, COLT WAYNE	NEW FILING FEE AND ISSUR	ATTY MORLAN	B	13302461150	KH	221.00	
042907	04/29/2022	08826		PAYMENT FOR COPIES #25,974	ATTY MORLAN	D	13302461150	KH	5.00	
TOTAL RECEIPTS COUNT									74	
TOTAL COLLECTED									5,736.00	
LESS REFUNDS									.00	
TOTAL LIABILITY									5,736.00	

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAYMENT TYPE	POSTING CLERK
C	462.00 RG 2,245.00
E	3,831.00 RC 685.00
D	679.00 DR 1,167.00
K	323.00 IB 162.00
O	441.00 XH 1,477.00

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
REFUND	REFUND		468.00		468.00				
	TOTAL DEPT				468.00				
	TOTAL FUND				468.00				
IAF	LANGUAGE ACCESS FUND	010 32 135	51.00		51.00				
	TOTAL DEPT				51.00				
	TOTAL FUND				51.00				
CIVIL	CLERK OF THE COURT ACCOUNT	010-363-032	1,957.00		1,957.00				
CLERK	DISTRICT CLERK'S FEES	010-363-032	45.00		45.00				45.00
CRCP	COURT REPORTER SERVICE FUND	010-363-032	425.00		425.00				
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	5.00		5.00				
JURY	COUNTY JURY FUND	010-363-032	170.00		170.00				
SEP	SHERIFF	010-363-032	320.00		320.00				
FINE	FINE	010-363-033	150.00		150.00			50.00	100.00
	TOTAL DEPT				3,072.00			50.00	145.00
	TOTAL FUND				3,072.00			50.00	145.00
RMP22	CIVIL RECORDS MGMT/FEES 2022	034 361 014	530.00		530.00				
	TOTAL DEPT				530.00				
	TOTAL FUND				530.00				
IF	COUNTY LIBRARY FEE FUND	036-363-032	595.00		595.00				
	TOTAL DEPT				595.00				
	TOTAL FUND				595.00				

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CFFP	COURT FACILITY FEE FUND	044 363 033	340.00		340.00				
	TOTAL DEPT		340.00		340.00				
	TOTAL FUND		340.00		340.00				
CSP	COURTHOUSE SECURITY	044-363-033	340.00		340.00				
	TOTAL DEPT		340.00		340.00				
	TOTAL FUND		340.00		340.00				
SDRF	COUNTY DISPUTE RESOLUTION FUND	052 32 519	255.00		255.00				
	TOTAL DEPT		255.00		255.00				
	TOTAL FUND		255.00		255.00				
AJSF	APPELLATE JUDICIAL SYSTEM	095 363 032	85.00		85.00				
	TOTAL DEPT		85.00		85.00				
	TOTAL FUND		85.00		85.00				
	TOTAL COLLECTED		5,736.00		5,736.00			50.00	145.00
	LESS MONEY WITHOUT A GL ACCT NBR				468.00-				
	TOTAL MONEY WITH A GL ACCT NBR				5,268.00			50.00	145.00