

	X	Y	Z	AA
2	<b>COUNTY CLERK FEBRUARY 2024</b>			
3				TOTALS
4	010-4-0340-0100 County Judge			\$168.00
5	010-4-0340-0200 County Sheriff's Fees			\$2,635.98
6	010-4-0340-0300 County Attorney's Fees			\$0.00
7				
8		Recording	\$18,844.00	
9		Clerk's Fees	\$4,816.31	
10		Local Fees Marriage License	\$810.00	
11		Time Payment Fees (\$15.00)	\$360.00	
12		Clerk's Administrative Fee	\$0.00	
13		Video Recording	\$101.48	
14				
15	010-4-0340-0400 County Clerk's Fees			\$24,931.79
16				
17	031-4-0350-2000 Court Record Preservation			\$0.00
18	010-4-0350-0100 Court at Law Fines			\$8,271.93
19		Court Appointed Attorney	\$1,237.66	
20		Bond Forfeiture	\$0.00	
21		Time Payment Fees before 2020	\$290.00	
22				\$1,527.66
23	010-4-0360-0131 Other Restitution to County			\$0.00
24				
25	<b>DEPOSIT TO OTHER COUNTY FUNDS:</b>			
26	030-4-0340-0400 Law Library Fees			\$0.00
27	031-4-0340-0004 County Record Management			\$0.00
28	031-0340-0400 County Clerk Record Management			\$8,189.00
29	031-4-0345-0400 County Clerk Record Archive			\$6,879.00
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			\$2,567.88
36	4-010-0340-0100 Oath			\$40.00
37	115-4-0000-3046 Local Consolidated Civil			\$193.00
38	115-4-0000-3047 Local Consolidated Probate			\$3,451.00
39	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
40	115-4-0000-3049 Local Subsequent Action Probate			\$834.00
41	115-4-0000-3050 State Subsequent Action			\$0.00
42	4-115-0000-3045 State Consolidated Fee			\$137.00
43	<b>STATE AGENCY FUNDS</b>			
44	115-4-0000-3005 Crime Stoppers			\$0.00
45	115-4-0000-3006 Judicial & Court Per Training CV (filed before 2022)			\$0.00
46	115-4-0000-3007 Court Personnel Training (filed before 2022)			\$0.00
47	115-4-0000-3010 Law Enforcement Education			\$0.00

	X	Y	Z	AA
48	115-4-0000-3031 State Birth Certificate Fee			\$27.00
49	115-4-0000-3016 State Consol Ct Cst before 1/1/20 criminal			\$3.31
50	115-4-0000-3016 State Consol Ct Cst after 1/1/20 criminal			\$3,066.57
51	115-4-0000-3021 Civil Legal Services (filed before 2022)			\$0.00
52	115-4-0000-3026 State Traffic Fees			\$0.00
53	115-4-0000-3028 Marriage License State			\$810.00
54	115-4-0000-3029 Judicial Fee Criminal			\$0.00
55	115-4-0000-3030 Judicial Fee Probate			\$0.00
56	115-4-0000-3031 Judicial Fee Civil			\$0.00
57	115-4-0000-3034 EMS			\$676.69
58	115-4-0000-3036 Jury Reimbursement Fee			\$0.00
59	115-4-0000-3037 Judicial Support Fee -Civil			\$0.00
60	115-4-0000-3038 Judicial Support Fee - Criminal			\$0.00
61	115-4-0000-3040 Indigent Defense Fee			\$0.00
62	115-4-0000-3041 Intox & Drug Offense Fee			\$0.00
63	4-115-0000-3042 State Efiling Civil (filed before 2022)			\$0.00
64	4-115-0000-3042 State Efiling Criminal			\$0.00
65	4-010-0360-0131 Appellate Judicial System			\$420.00
66	<b>TOTAL FEES LESS RESTITUTION &amp; Refunds</b>			<b>\$64,829.81</b>
67				
68		Collections		
69		Deposits to Cash Bond Account		\$57,504.89
70		Checks Written For Restitution		\$2,822.09
71		Check Written for Refunds		\$0.00
72				
73		<b>TOTAL COLLECTED</b>		<b>\$125,156.79</b>