

	X	Y	Z	AA
2	<b>COUNTY CLERK JANUARY 2022</b>			
3				TOTALS
4	010-4-0340-0100 County Judge			\$38.00
5	010-4-0340-0200 County Sheriff's Fees			\$509.98
6	010-4-0340-0300 County Attorney's Fees			\$58.12
7				
8		Recording	\$33,819.00	
9		Clerk's Fees	\$5,101.56	
10		Local Fees Marriage License	\$510.00	
11		Time Payment Fees (\$15.00)	\$0.00	
12		Clerk's Administrative Fee	\$266.00	
13		Video Recording	\$92.49	
14		County Efile Fee	\$0.00	
15				
16	010-4-0340-0400 County Clerk's Fees			\$39,789.05
17				
18	031-4-0350-2000 Court Record Preservation			\$0.00
19	010-4-0350-0100 Court at Law Fines			\$8,747.67
20		Court Appointed Attorney	\$1,285.97	
21		Court Appointed Ad-LITEM	\$0.00	
22		Bond Forfeiture	\$0.00	
23		Supplemental Guardianship Fe	\$0.00	
24		Time Payment Fees before 202	\$160.00	
25	010-4-0360-0131 Other Restitution to Cc	Social Studies	\$0.00	\$1,445.97
26				
27				
28	<b>DEPOSIT TO OTHER COUNTY FUNDS:</b>			
29	030-4-0340-0400 Law Library Fees			\$0.00
30	031-4-0340-0004 County Record Management			\$20.79
31	031-0340-0400 County Clerk Record Management			\$13,412.32
32	031-4-0345-0400 County Clerk Record Archive			\$12,809.00
33	032-4-0340-0400 Courthouse Security			\$1,320.77
34	033-4-0340-0400 Court Reporter			\$22.00
35	076-3-3475-0300 Hot Check Collection Fee			\$0.00
36	100-4-0700-0704 Senate Bill 6 Local Fees			\$0.00
37	035-4-0000-0800 County Tech Fee			\$3.69
38	4-100-0000-0000 LOCAL CONSOLIDATED CRT CST Criminal			\$2,145.92
39	4-010-0340-0100	Oath		\$32.00
40	4-010-0340-0400	Clerk of the Court		\$2,355.00
41	4-010-0360-0131	Appellate Judicial System Fund		\$1,135.00
42	4-030-0340-0400	County Law Library		\$525.00
43	4-031-0340-0400	County Records Management		\$225.00
44	4-032-0340-0400	Courthouse Security		\$300.00
45	4-033-0340-0400	Court Reporter Service Fund		\$375.00
46	<b>STATE AGENCY FUNDS</b>			
47	115-4-0000-3000 Arrest Fee			\$0.00

	X	Y	Z	AA
48	115-4-0000-3001	Breath Alcohol Test		\$0.00
49	115-4-0000-3003	Compensation to Victims of Crime		\$0.00
50	115-4-0000-3004	Comprehensive Rehab		\$0.00
51	115-4-0000-3005	Crime Stoppers		\$0.00
52	115-4-0000-3006	Judical & Court Per Training CV		\$5.00
53	115-4-0000-3007	Court Personnel Training		\$0.00
54	115-4-0000-3009	Law Enforcement Mgmt		\$0.00
55	115-4-0000-3010	Law Enforcement Education		\$0.03
56	115-4-0000-3011	State General Revenue		\$0.00
57	115-4-0000-3031	State Birth Certificate Fee		\$30.60
58	115-4-0000-3016	State Consol Ct Cst before 1/1/20 criminal		\$99.68
59	115-4-0000-3016	State Consol Ct Cst after 1/1/20 criminal		\$2,558.43
60	115-4-0000-3017	Fugitive Apprehension		\$0.00
61	115-4-0000-3018	Juvenile Crime & Delinquency		\$0.00
62	115-4-0000-3021	Civil Legal Services		\$0.00
63	115-4-0000-3022	Correctional Mgmt Institute		\$0.00
64	115-4-0000-3024	DNA Testing		\$0.00
65	115-4-0000-3026	State Traffic Fees		\$19.61
66	115-4-0000-3028	Marriage License State		\$510.00
67	115-4-0000-3029	Judicial Fee Criminal		\$13.85
68	115-4-0000-3030	Judicial Fee Probate		\$0.00
69	115-4-0000-3031	Judicial Fee Civil		\$0.00
70	115-4-0000-3034	EMS		\$616.80
71	115-4-0000-3036	Jury Reimbursement Fee		\$3.69
72	115-4-0000-3037	Judicial Support Fee -Civil		\$0.00
73	115-4-0000-3038	Judicial Support Fee - Criminal		\$5.55
74	115-4-0000-3039	Non Disclosure Fee	\$0.00	
75	115-4-0000-3040	Indigent Defense Fee		\$1.84
76	115-4-0000-3041	Intox & Drug Offense Fee		\$23.82
77	4-115-0000-3042	State Efiling Civil		\$0.12
78	4-115-0000-3042	State Efiling Criminal		\$4.51
79	4-115-0000-3045	State Consolidated Fee - Civil		\$0.00
80	TOTAL FEES LESS RESTITUTION & Refunds			\$89,163.81
81				
82		Collections		
83		Deposits to Registry of Court		
84		Deposits to Cash Bond Account		\$6,229.41
85		Checks Written For Restitution		\$65.00
86		Check Written for Refunds		\$0.00
87				
88		TOTAL COLLECTED		\$95,458.22