

	X	Y	Z	AA
2	COUNTY CLERK JANUARY 2023			
3				TOTALS
4	010-4-0340-0100 County Judge			\$104.00
5	010-4-0340-0200 County Sheriff's Fees			\$2,744.32
6	010-4-0340-0300 County Attorney's Fees			\$5.70
7				
8		Recording	\$17,283.00	
9		Clerk's Fees	\$4,445.14	
10		Local Fees Marriage License	\$660.00	
11		Time Payment Fees (\$15.00)	\$0.00	
12		Clerk's Administrative Fee	\$328.00	
13		Video Recording	\$96.03	
14				
15	010-4-0340-0400 County Clerk's Fees			\$22,812.17
16				
17	031-4-0350-2000 Court Record Preservation			\$0.00
18	010-4-0350-0100 Court at Law Fines			\$7,948.13
19		Court Appointed Attorney	\$859.15	
20		Bond Forfeiture	\$0.00	
21		Time Payment Fees before 2020	\$147.00	
22				\$1,006.15
23	010-4-0360-0131 Other Restitution to County			\$0.00
24				
25	DEPOSIT TO OTHER COUNTY FUNDS:			
26	030-4-0340-0400 Law Library Fees			\$0.00
27	031-4-0340-0004 County Record Management			\$5.13
28	031-0340-0400 County Clerk Record Management			\$7,510.57
29	031-4-0345-0400 County Clerk Record Archive			\$7,287.00
30	032-4-0340-0400 Courthouse Security			\$729.69
31	033-4-0340-0400 Court Reporter			\$22.00
32	076-3-3475-0300 Hot Check Collection Fee			\$30.04
33	010-4-0340-0400 County efile fee (filed before 2022)			\$0.00
34	035-4-0000-0800 County Tech Fee			\$0.90
35	4-100-0000-0000 LOCAL CONSOLIDATED CRT CST Criminal			\$2,030.54
36	4-010-0340-0100 Oath			\$38.00
37	115-4-0000-3046 Local Consolidated Civil			\$0.00
38	115-4-0000-3047 Local Consolidated Probate			\$4,872.00
39	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
40	115-4-0000-3049 Local Subsequent Action Probate			\$150.00
41	115-4-0000-3050 State Subsequent Action			\$182.00
42	4-115-0000-3045 State Consolidated Fee			\$182.00
43	STATE AGENCY FUNDS			
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

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48	115-4-0000-3031 State Birth Certificate Fee			\$28.80
49	115-4-0000-3016 State Consol Ct Cst before 1/1/20 criminal			\$139.26
50	115-4-0000-3016 State Consol Ct Cst after 1/1/20 criminal			\$2,392.83
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			\$660.00
54	115-4-0000-3029 Judicial Fee Criminal			\$1.37
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			\$640.31
58	115-4-0000-3036 Jury Reimbursement Fee			\$0.90
59	115-4-0000-3037 Judicial Support Fee -Civil			\$0.00
60	115-4-0000-3038 Judicial Support Fee - Criminal			\$3.42
61	115-4-0000-3040 Indigent Defense Fee			\$0.46
62	115-4-0000-3041 Intox & Drug Offense Fee			\$2.55
63	4-115-0000-3042 State Efiling Civil (filed before 2022)			\$0.00
64	4-115-0000-3042 State Efiling Criminal			\$1.14
65	Appellate Judicial System			\$480.00
66	TOTAL FEES LESS RESTITUTION & Refunds			\$62,011.38
67				
68		Collections		
69		Deposits to Cash Bond Account		\$112,525.09
70		Checks Written For Restitution		\$600.44
71		Check Written for Refunds		\$0.00
72				
73		TOTAL COLLECTED		\$175,136.91