

	AA	AB	AC	AD
2	<b>COUNTY CLERK JUNE 2022</b>			
3				TOTALS
4	010-4-0340-0100 County Judge			\$136.00
5	010-4-0340-0200 County Sheriff's Fees			\$2,040.57
6	010-4-0340-0300 County Attorney's Fees			\$29.44
7				
8		Recording	\$25,455.00	
9		Clerk's Fees	\$4,691.76	
10		Local Fees Marriage License	\$780.00	
11		Time Payment Fees (\$15.00)	\$0.00	
12		Clerk's Administrative Fee	\$194.00	
13		Video Recording	\$55.37	
14				
15	010-4-0340-0400 County Clerk's Fees			\$31,176.13
16				
17	031-4-0350-2000 Court Record Preservation			\$0.00
18	010-4-0350-0100 Court at Law Fines			\$5,892.63
19		Court Appointed Attorney	\$1,446.94	
20		Bond Forfeiture	\$0.00	
21		Time Payment Fees before 2020	\$207.00	
22				\$1,653.94
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			\$926.50
28	031-0340-0400 County Clerk Record Management			\$9,032.95
29	031-4-0345-0400 County Clerk Record Archive			\$9,660.00
30	032-4-0340-0400 Courthouse Security			\$963.54
31	033-4-0340-0400 Court Reporter			\$33.00
32	076-3-3475-0300 Hot Check Collection Fee			\$0.00
33	035-4-0000-0800 County Tech Fee			\$4.73
34	4-100-0000-0000 LOCAL CONSOLIDATED CRT CST Criminal			\$1,592.23
35	4-010-0340-0100 Oath			\$28.00
36	115-4-0000-3046 Local Consolidated Civil			\$193.00
37	115-4-0000-3047 Local Consolidated Probate			\$2,842.00
38	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
39	115-4-0000-3049 Local Subsequent Action Probate			\$150.00
40	115-4-0000-3050 State Subsequent Action			\$0.00
41	4-115-0000-3045 State Consolidated Fee			\$182.00
42	<b>STATE AGENCY FUNDS</b>			
43	115-4-0000-3005 Crime Stoppers			\$0.00
44	115-4-0000-3010 Law Enforcement Education			\$0.07
45	115-4-0000-3031 State Birth Certificate Fee			\$39.60
46	115-4-0000-3016 State Consol Ct Cst before 1/1/20 criminal			\$97.75
47	115-4-0000-3016 State Consol Ct Cst after 1/1/20 criminal			\$1,900.11

	AA	AB	AC	AD
48	115-4-0000-3026 State Traffic Fees			\$0.00
49	115-4-0000-3028 Marriage License State			\$780.00
50	115-4-0000-3029 Judicial Fee Criminal			\$17.66
51	115-4-0000-3030 Judicial Fee Probate			\$0.00
52	115-4-0000-3031 Judicial Fee Civil			\$0.00
53	115-4-0000-3034 EMS			\$368.96
54	115-4-0000-3036 Jury Reimbursement Fee			\$4.73
55	115-4-0000-3037 Judicial Support Fee -Civil			\$0.00
56	115-4-0000-3038 Judicial Support Fee - Criminal			\$7.08
57	115-4-0000-3040 Indigent Defense Fee			\$2.35
58	115-4-0000-3041 Intox & Drug Offense Fee			\$48.51
59	4-115-0000-3042 State Efiling Criminal			\$5.87
60	Appeallate Judicial System			\$300.00
61	<b>TOTAL FEES LESS RESTITUTION &amp; Refunds</b>			<b>\$70,109.35</b>
62				
63		Collections		
64		Deposits to Cash Bond Account		\$1,100.00
65		Checks Written For Restitution		\$406.00
66		Check Written for Refunds		\$0.00
67				
68		<b>TOTAL COLLECTED</b>		<b>\$71,615.35</b>