

	X	Y	Z	AA
2	<b>COUNTY CLERK SEPTEMBER 2023</b>			
3				TOTALS
4	010-4-0340-0100 County Judge			\$70.00
5	010-4-0340-0200 County Sheriff's Fees			\$1,805.12
6	010-4-0340-0300 County Attorney's Fees			\$2.68
7				
8		Recording	\$21,487.00	
9		Clerk's Fees	\$3,730.79	
10		Local Fees Marriage License	\$1,020.00	
11		Time Payment Fees (\$15.00)	\$322.00	
12		Clerk's Administrative Fee	\$0.00	
13		Video Recording	\$106.06	
14				
15	010-4-0340-0400 County Clerk's Fees			\$26,665.85
16				
17	031-4-0350-2000 Court Record Preservation			\$0.00
18	010-4-0350-0100 Court at Law Fines			\$9,143.50
19		Court Appointed Attorney	\$1,009.19	
20		Bond Forfeiture	\$0.00	
21		Time Payment Fees before 2020	\$195.00	
22				\$1,204.19
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			\$9,670.10
29	031-4-0345-0400 County Clerk Record Archive			\$7,972.00
30	032-4-0340-0400 Courthouse Security			\$779.00
31	033-4-0340-0400 Court Reporter			\$38.00
32	076-3-3475-0300 Hot Check Collection Fee			\$15.02
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			\$2,558.23
36	4-010-0340-0100 Oath			\$22.00
37	115-4-0000-3046 Local Consolidated Civil			\$0.00
38	115-4-0000-3047 Local Consolidated Probate			\$2,030.00
39	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
40	115-4-0000-3049 Local Subsequent Action Probate			\$0.00
41	115-4-0000-3050 State Subsequent Action			\$0.00
42	4-115-0000-3045 State Consolidated Fee			\$0.00
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			\$43.20
49	115-4-0000-3016 State Consol Ct Cst before 1/1/20 criminal			\$0.00
50	115-4-0000-3016 State Consol Ct Cst after 1/1/20 criminal			\$3,057.18
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			\$1,020.00
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			\$707.03
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	Appellate Judicial System			\$200.00
66	<b>TOTAL FEES LESS RESTITUTION &amp; Refunds</b>			<b>\$67,003.10</b>
67				
68		Collections		
69		Deposits to Cash Bond Account		\$1,100.00
70		Checks Written For Restitution		\$749.00
71		Check Written for Refunds		\$0.00
72				
73		<b>TOTAL COLLECTED</b>		<b>\$68,852.10</b>