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AT _____ O'CLOCK _____ M

AUG 25 2026

Reconciled on: 8-12-2026
By: Jennifer Newton

	AB	AC	AD	AE
2	COUNTY CLERK JULY 2026	<i>Jennifer Newton</i> COUNTY CLERK, CORYELL CO., TEXAS		
3				TOTALS
4	010-4-0340-0100 County Judge			\$170.00
5	010-4-0340-0200 County Sheriff's Fees			\$2,943.54
6	010-4-0340-0300 County Attorney's Fees			\$21.94
7				
8		Recording	\$25,900.00	
9		Clerk's Fees	\$4,467.03	
10		Local Fees Marriage License	\$990.00	
11		Time Payment Fees (\$15.00)	\$304.00	
12		Clerk's Administrative Fee	\$25.00	
13		Video Recording	\$99.37	
14				
15	010-4-0340-0400 County Clerk's Fees			\$31,785.40
16				
17	031-4-0350-2000 Court Record Preservation			\$10.00
18	010-4-0350-0100 Court at Law Fines			\$11,593.06
19		Court Appointed Attorney	\$2,283.40	
20		Bond Forfeiture	\$6,850.00	
21		Time Payment Fees before 2020	\$340.00	
22				\$9,473.40
23	010-4-0360-0131 Other Restitution to County			
24				
25	DEPOSIT TO OTHER COUNTY FUNDS:			
26	030-4-0340-0400 Law Library Fees			\$20.00
27	031-4-0340-0004 County Record Management			\$24.75
28	031-0340-0400 County Clerk Record Management			\$11,019.09
29	031-4-0345-0400 County Clerk Record Archive			\$9,435.44
30	032-4-0340-0400 Courthouse Security			\$7.64
31	033-4-0340-0400 Court Reporter			\$1.00
32	076-3-3475-0300 Hot Check Collection Fee			\$0.00
33	010-4-0340-0400 County efile fee (filed before 2022)			\$2.00
34	035-4-0000-0800 County Tech Fee			\$3.51
35	4-100-0000-0000 LOCAL CONSOLIDATED CRT CST Criminal			\$2,559.06
36	4-010-0340-0100 Oath			\$42.00
37	115-4-0000-3046 Local Consolidated Civil			\$2,509.00
38	115-4-0000-3047 Local Consolidated Probate			\$4,669.00
39	115-4-0000-3048 Local Subsequent Action Civil			\$0.00
40	115-4-0000-3049 Local Subsequent Action Probate			\$225.00
41	115-4-0000-3050 State Subsequent Action			\$0.00
42	4-115-0000-3045 State Consolidated Fee			\$411.00
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)			\$5.00
46	115-4-0000-3007 Court Personnel Training (filed before 2022)			\$1.00

	AB	AC	AD	AE
47	115-4-0000-3010 Law Enforcement Education			\$0.00
48	115-4-0000-3013 State Birth Certificate Fee			\$19.80
49	115-4-0000-3013A State Birth Certificate Fee-Out of County			\$80.52
50	115-4-0000-3016 State Consol Ct Cst before 1/1/20 criminal			\$72.83
51	115-4-0000-3016 State Consol Ct Cst after 1/1/20 criminal			\$3,056.88
52	115-4-0000-3021 Civil Legal Services (filed before 2022)			\$5.00
53	115-4-0000-3026 State Traffic Fees			\$0.00
54	115-4-0000-3028 Marriage License State			\$990.00
55	115-4-0000-3029 Judicial Fee Criminal			\$0.00
56	115-4-0000-3030 Judicial Fee Probate			\$0.00
57	115-4-0000-3031 Judicial Fee Civil			\$40.00
58	115-4-0000-3034 EMS			\$662.62
59	115-4-0000-3036 Jury Reimbursement Fee			\$0.00
60	115-4-0000-3037 Judicial Support Fee -Civil			\$42.00
61	115-4-0000-3038 Judicial Support Fee - Criminal			\$0.00
62	115-4-0000-3040 Indigent Defense Fee			\$0.00
63	115-4-0000-3041 Intox & Drug Offense Fee			\$0.00
64	4-115-0000-3042 State Efilng Civil (filed before 2022)			\$30.00
65	4-115-0000-3042 State Efilng Criminal			\$0.00
66	4-010-0360-0131 Appellate Judicial System			\$723.50
67	TOTAL FEES LESS RESTITUTION & Refunds			\$92,654.98
68				
69		Collections		
70		Deposits to Cash Bond Account		\$5,038.00
71		Checks Written For Restitution		\$418.76
72		Check Written for Refunds		\$0.00
73				
74		TOTAL COLLECTED		\$98,111.74
75				
76				
77				