

**MONTHLY FINANCIAL REPORT- AUGUST 2021**

**COUNTY CLERK**

Clay County, Texas

Monthly Fees Collected Breakdown

Journal Activity Report (Tyler Tech. Eagle Recorder)

Case Mgmt. Receipt Report (iDocket Quartz CMS)

Credit Card Summary Report (Certified Payments)

**TOTAL COLLECTED -- \$17,847.00**

RESPECTFULLY SUBMITTED

*Sasha Kelton*

SASHA KELTON, COUNTY CLERK



**COUNTY CLERK FEES COLLECTED FOR MONTH OF AUGUST 2021**  
**7/30/2021 - 8/30/2021**

<b>GENERAL FUND</b>	
GENERAL FUND (EAGLE)	5,662.20
CO CLERK FEE (CR)	357.67
PROSECUTOR (CR 20, 25)	178.83
DWI VISUAL REC (CRIM 15)	15.00
CRT APPT ATTNY REIMB	0.00
ADMIN TRANS FEE (CR 2)	0.00
CO CLERK FEE (CV)	211.00
JUDGE EDU (CV 5)	15.00
LAW LIBRARY (CV 35)	105.00
JDMT NISI BOND FEE (CV)	0.00
<b>TOTAL</b>	<b>6544.70</b>
SHERIFF FEES (CR)	24.41
SHERIFF FEES (CV)	50.00
CONSTABLE SERVICE (CV)	0.00
<b>TOTAL</b>	<b>74.41</b>
SUBDIVISION FEE	0.00
<b>TOTAL</b>	<b>6,619.11</b>

<b>OTHER FUNDS</b>	
PCT 1	887.50
PCT 2	887.50
PCT 3	887.50
PCT 4	887.50
RMF (OPR/CR/CV)	2438.55
CHS (OPR/CR/CV)	325.42
ARCHIVE FEE	2200.00
VITAL STAT FEE	57.00
COURT REPORTER (CR 3)	26.83
CRT TECH (CR 4)	35.77
CRT REC PRESV (CV)	30.00
<b>TOTAL</b>	<b>8663.57</b>

<b>GENERAL FUND TOTAL</b>	<b>6619.11</b>
<b>OTHER FUNDS TOTAL</b>	<b>8,663.57</b>
<b>OFFICERS FEE FUND TOTAL</b>	<b>2564.32</b>
<b>REPORT TOTAL</b>	<b>17847.00</b>

<b>OFFICERS FEE FUND</b>	
DPS ARREST FEE (CR 5)	4.72
STATE CCC (CR 147)	1314.46
CCC (CR)	0.00
JUDGE FUND (CR 15)	0.00
JUDGE SUPPORT (CR 6)	0.00
JURY FUND (CR 1, 4)	8.95
DRUG/ SPEC COURT (CR 20, 60)	178.83
ILA (CR 2)	0.00
EMS (CR 100)	141.56
MVF (CR .10)	0.00
STATE TRAFFIC FINE (CR 50)	350.00
DWI TRAFFIC FINE (CR)	0.00
TIME PAY (CR)	0.00
E-FILE FEE (CR 5)	0
DELINQUENT FEE (CR)	0.00
GUARDIANSHIP FEE (CV 20)	60.00
JUDGE FUND (CV 40)	120.00
JUDGE SUPPT (CV 42)	126.00
ILA( CV 10)	30.00
APPELLATE FUND (CV 5)	15.00
E-FILE FEE (CV 30)	90.00
COURT TRAINING FEE (CV 5)	15.00
11 BIRTH @ \$1.80	19.80
3 MARRIAGE @ \$30.00	90.00
0 LOCAL FEES MARRG	0.00
INFORMAL MARRG	0.00
<b>TOTAL</b>	<b>2564.32</b>

<b>COLLECTION SUMMARY</b>	
TYLER TECH EAGLE RCRD (CASH)	8,259.00
EFT DEPOSITS	1,243.00
CREDIT CARD PAYMENTS	3,598.00
IDOCKET QUARTZ CMS (CASH)	3,854.00
E-FILING CHASE PAYMENTECH	893.00
<b>TOTAL</b>	<b>17,847.00</b>