MARIANNE BOWLES DISTRICT CLERK REPORT OF FEES COLLECTED FOR THE MONTH OF SEPTEMBER 2023

STATE FEES		LOCAL CONSOLIDATED FEES	
State Consolidated Fee	2,325.00	Appellate Jud. System Fund	80.74
		Court Facility Fee Fund	322.95
OTHER FEES	_	Clerk of the Court Account	1,043.73
Apellate Fee Constable Service		County Records MGMT & PRES	580.32
Sheriff Service		Court Reporter Svcs Fund County Law Library Fund	416.92 583.71
Records Preservation		Courthouse Security Fund	353.55
Courthouse Security		Language Access Fund	50.03
Clerk		County Jury Fund	166.78
E-filing Civil	0.00	County Dispute Resolution Fund	250.15
Judicial Personnel Training	0.00		
Judicial Support Civil	0.00		
Records MGMT Jury Fee	0.00	4-5-1	
Law Library	0.00		
Indigent Legal Fees	0.00		
State Judicial Fund	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	8,715.73	5.	
CRIMINAL FEES			
Admin Fee (Transaction)	6.49		
Arrest Fee	0.00		
Attorney Fee	861.08		
Bond sccc 2020	25.07		
SCCC 2020 CCC	260.52		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	8.04		
Clerk	67.18		
Commit/Release	12.55		
LCCC Court Technology 2020	7.53		
Court Technology	0.00		
LCCC Courthouse Security 2020 Courthouse Security	0.00		
LCCC Specialty Court 2020	5.02		
Drug Court	45.66		
EMS Fee	16.89	-	
Fine	2,411.84		
Indigent Defense Fund	3.36		
Judicial Support	177.07		
Jury Reimbursement	6.70	•	
Notice to Appear LCCC Records Mgmt and Pres 2020	12.53 42.80		
Records Preservation	44.20		
LCCC County Jury Fund 2020	0.20		
Sheriff/Jury	10.07		
Time Payment Fee	52.40	_^	
Warrant Fee	83.97		
E Filing Fee	8.40		
Visual Recording Fee	2.53		
TOTAL	4,382.51	•	
Total Civil Fees	8,715.73		
Total Criminal Fees	4,382.51		
Total Clerk-Other	380.00		
Writ - Interest	0.00		
TOTAL FEES	13,478.24		
OTHER MONIES COLLECTED			7
AG CREDIT	0.00	SEE OVERPAYMENTS	1
OUT OF COUNTY SERVICE		SEE OVERPAYMENTS SEE OVERPAYMENTS	1
CRIMINAL RESTITUTION		SEE OVERPAYMENTS	1
DEPOSITORY CREDIT		SEE OVERPAYMENTS	
DEPOSITORY DEBIT		SEE OVERPAYMENTS	
AG DEBIT		SEE OVERPAYMENTS	1
TOTAL MONIES COLLECTED	14,170.73		. .
EFILE	2,762.00		
CREDIT CARD	4,857.00		
AG DIRECT DEPOSIT	0.00		
CASH, CHECK, MONEY ORDER	6,551.73		
RESPECTFULLY SUBMITTED			

MARIANNE BOWLES DISTRICT CLERK REPORT OF FEES COLLECTED FOR THE MONTH OF JULY 2023

GENERAL FUND

OFFICER'S FEE FUND

1,859.69	State Consolidated Fee-CV	2,325.00
6.49	LCCC-2020-CR	260.52
10.27	CCC-04	200.00
110.00	CCC	0.00
2,071.11	LCCC Specialty Court-CR	5.02
25.07	Drug Court-CR	45.66
12.53	Judicial Support Civil	0.00
12.55	Judicial Support Crim	177.07
583.71	Judicial Training-CV	0.00
861.08	State Judicial Fund-CV	0.00
322.95	ILF Civil	0.00
50.03	IDF Criminal	3.36
250.15	Jury Reimburs.	6.70
166.78	Arrest Fee-CR	0.00
2.53	Warrant Fee-CR	83.97
0.00	EMS Fee	16.89
0.00	Appellate Fee-CV	80.74
6,344.94	E-Filing Fee	8.40
	TOTAL OFFICER'S	3,213.33
	6.49 10.27 110.00 2,071.11 25.07 12.53 12.55 583.71 861.08 322.95 50.03 250.15 166.78 2.53 0.00 0.00	10.27

OTHER FUNDS

Pct #1 FINE	602.960
Pct #2 FINE	602.960
Pct #3 FINE	602.960
Pct #4 FINE	602.960
County Records M&P Fund-(CV/CR)	667.32
Courthouse Security	363.96
Court Reporter-CV	416.92
Court Technology-CR	7.53
Time Payment Fee-CR	52.40
TOTAL	3,919.97

TOTAL REPORT

13,478.24