

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

STATE FEES	LOCAL CONSOLIDATED FEES
State Consolidated Fee	867.00
	Appellate Jud. System Fund 55.00
	Court Facility Fee Fund 220.00
	Clerk of the Court Account 600.64
	County Records MGMT & PRES 364.10
	Court Reporter Svcs Fund 286.75
	County Law Library Fund 401.45
	Courthouse Security Fund 229.40
	Language Access Fund 34.41
	County Jury Fund 114.70
	County Dispute Resolution Fund 172.05
	E-filing Civil 0.00
	Judicial Personnel Training 0.00
	Judicial Support Civil 0.00
	Records MGMT 0.00
	Jury Fee 0.00
	Law Library 0.00
	Indigent Legal Fees 0.00
	State Judicial Fund 0.00
	Steno (court reporter) 0.00
<b>TOTAL CIVIL FEES</b>	<b>3,819.00</b>

CRIMINAL FEES	
Admin Fee (Transaction)	2.33
Arrest Fee	5.24
Attorney Fee	354.69
Bond	10.45
SCCC 2020	60.20
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	0.00
LCCC Clerk of the Court 2020	0.00
Clerk	18.11
Commit/Release	5.23
LCCC Court Technology 2020	1.81
Court Technology	0.02
LCCC Courthouse Security 2020	2.27
Courthouse Security	0.00
LCCC Specialty Court 2020	0.00
Drug Court	0.00
EMS Fee	0.00
Fine	1,884.44
Indigent Defense Fund	0.90
Judicial Support	2.72
Jury Reimbursement	1.81
Notice to Appear	0.00
LCCC Records Mgmt and Pres 2020	10.09
Records Preservation	1.22
LCCC County Jury Fund 2020	0.00
Sheriff/Jury	2.71
Time Payment Fee	17.90
Warrant Fee	22.61
E Filing Fee	2.25
Visual Recording Fee	0.00
<b>TOTAL</b>	<b>2,407.00</b>

Total Civil Fees	3,819.00
Total Criminal Fees	2,407.00
Total Clerk-Other	810.30
Writ - Interest	0.00

**TOTAL FEES** 7,036.30

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	0.00 SEE OVERPAYMENTS
CRIMINAL RESTITUTION	12.50 SEE OVERPAYMENTS
DEPOSITORY CREDIT	0.00 SEE OVERPAYMENTS
DEPOSITORY DEBIT	0.00 SEE OVERPAYMENTS
AG DEBIT	0.00 SEE OVERPAYMENTS
<b>TOTAL MONIES COLLECTED</b>	<b>7,048.80</b>

EFILE	3,108.00
CREDIT CARD	2,638.20
AG DIRECT DEPOSIT	0.00
CASH, CHECK, MONEY ORDER	1,302.60
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

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REPORT OF FEES COLLECTED FOR THE MONTH OF AUGUST 2023**

**GENERAL FUND**

Clerk (CV,CR, OTHER)	<u>1,666.81</u>
Admin-Transaction Fee-CR	<u>2.33</u>
Sheriff/Shf Jry (Crim)	<u>2.71</u>
Sheriff Service-CV	<u>0.00</u>
Constable Service-CV	<u>235.74</u>
Bond Fee-CR	<u>10.45</u>
Notice to Appear-CR	<u>0.00</u>
Commit/Release-CR	<u>5.23</u>
Law Library-CV	<u>401.45</u>
Atty Fee	<u>354.69</u>
Court Facility Fee Fund-CV	<u>220.00</u>
Language Access Fund-CV	<u>34.41</u>
Dispute Resolution Fund-CV	<u>172.05</u>
County Jury Fund	<u>114.70</u>
Visual Recording Fee-CR	<u>0.00</u>
Child Abuse Prev Fund	<u>0.00</u>
Judgment NISI bond interest	<u>0.00</u>
<b>TOTAL GENERAL</b>	<b><u>3,220.57</u></b>

**OFFICER'S FEE FUND**

State Consolidated Fee-CV	<u>867.00</u>
LCCC-2020-CR	<u>60.20</u>
CCC-04	<u>0.00</u>
CCC	<u>0.00</u>
LCCC Specialty Court-CR	<u>0.00</u>
Drug Court-CR	<u>0.00</u>
Judicial Support Civil	<u>0.00</u>
Judicial Support Crim	<u>2.72</u>
Judicial Training-CV	<u>0.00</u>
State Judicial Fund-CV	<u>0.00</u>
ILF Civil	<u>0.00</u>
IDF Criminal	<u>0.90</u>
Jury Reimburs.	<u>1.81</u>
Arrest Fee-CR	<u>5.24</u>
Warrant Fee-CR	<u>22.61</u>
EMS Fee	<u>0.00</u>
Appellate Fee-CV	<u>55.00</u>
E-Filing Fee	<u>2.25</u>
<b>TOTAL OFFICER'S</b>	<b><u>1,017.73</u></b>

**OTHER FUNDS**

Pct #1 FINE	<u>471.110</u>
Pct #2 FINE	<u>471.110</u>
Pct #3 FINE	<u>471.110</u>
Pct #4 FINE	<u>471.110</u>
County Records M&P Fund-(CV/CR)	<u>375.41</u>
Courthouse Security	<u>231.67</u>
Court Reporter-CV	<u>286.75</u>
Court Technology-CR	<u>1.83</u>
Time Payment Fee-CR	<u>17.90</u>
<b>TOTAL</b>	<b><u>2,798.00</u></b>

**TOTAL REPORT** **7,036.30**