

MONTHLY FINANCIAL REPORT- APRIL 2026

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 -\$12,083.60

TOTAL DEPOSITED, LESS SB41 STATE FEE- \$11,809.60

RESPECTFULLY SUBMITTED 5/6/2026

Sasha Kelton

SASHA KELTON, COUNTY CLERK



COUNTY CLERK FEES COLLECTED FOR MONTH OF APRIL 2026
3/31/2026 - 4/29/2026

GENERAL FUND	
GENERAL FUND (EAGLE)	4,463.00
CO CLERK FEE (CR/CV)	415.00
ADMIN TRANS FEE (CR 2)	0.00
RESEARCHTX FEES	0.00
TOTAL	4878.00
SHERIFF FEES (CR/CV)	130.00
CONSTABLE SERVICE (CV)	0.00
TOTAL	130.00
PROSECUTOR (CR 20, 25)	100.00
DWI VISUAL REC (CRIM 15)	0.00
CRT APPT ATTN REIMB	0.00
LAW LIBRARY (CV 35)	70.00
JDMT NISI BOND FEE (CV)	0.00
JUDGE EDU (CV 5)	0.00
CRT FACILITY FEE (CV 20)	40.00
LANGUAGE ACCESS (CV 3)	6.00
PUBLIC PROB ADMIN (CV 10)	20.00
CO DISPUTE RESOLUT (CV 15)	30.00
JURY FUND (CR/CV)	25.00
TOTAL	291.00
SUBDIVISION FEE	0.00
TOTAL	5,299.00

OTHER FUNDS	
PCT 1	371.00
PCT 2	371.00
PCT 3	371.00
PCT 4	371.00
RMF (OPR/CR/CV)	1925.00
CHS (CR/CV)	90.00
ARCHIVE FEE	1750.00
VITAL STAT FEE	8.00
COURT REPORTER (CR/CV)	65.00
CRT TECH (CR 4)	20.00
TOTAL	5342.00

OFFICERS FEE FUND	
DPS ARREST FEE (CR 5)	0.00
STATE CCC (CR 147)	735.00
DRUG/ SPEC COURT (CR 20, 60)	100.00
CCC (CR)	0.00
JUDGE FUND (CR 15)	10.00
JUDGE SUPPORT (CR 6)	0.00
ILA (CR 2)	0.00
EMS (CR 100)	0.00
MVF (CR .10)	0.00
STATE TRAFFIC FINE (CR 50)	150.00
DWI TRAFFIC FINE (CR)	0.00
TIME PAY (CR)	0.00
E-FILE FEE (CR 5)	0.00
DELINQUENT FEE (CR)	0.00
GUARDIANSHIP FEE (CV 20)	40.00
APPELLATE FUND (CV 5)	10.00
2 BIRTH @ \$1.80	3.60
4 MARRIAGE @ \$30.00	120.00
0 LOCAL FEES MARRG	0.00
INFORMAL MARRG	0.00
TOTAL	1168.60

STATE CON. FEE SB 41 (CV 137)	274.00
STATE FEE SB 41 TO BE SENT	0.00
GENERAL FUND TOTAL	5299.00
OTHER FUNDS TOTAL	5,342.00
OFFICERS FEE FUND TOTAL	1168.60
REPORT TOTAL	12083.60

COLLECTION SUMMARY	
TYLER TECH EAGLE RCRD (CASH)	2,810.60
EFT DEPOSITS	4,390.00
CREDIT CARD PAYMENTS	1,503.00
IDOCKET CASH/CHECK	2,425.00
EFILE (LESS SB 41)	681.00
TOTAL DEPOSITED	11,809.60
STATE CON. FEE SB 41 (CV 137)	274.00
GRAND TOTAL	12,083.60

JOURNAL ACTIVITY MONTHLY- APRIL 2026

3/31/2026 – 4/29/2026

Revenue

Account Number	Description	Net
10-340-446	General Fund	\$ 4463.00
16-340-446	Records Mgmt	\$ 1770.00
16-340-455	Vital Stat Fee	\$ 8.00
16-340-459	Archive Fee	\$ 1750.00
State Birth	State Birth	\$ 3.60
State Marriage	State Marriage	\$ 120.00
TOTAL		\$ 8,098.60

Grand Total

\$ 8,114.60

**Clay County Clerk's Office
Cash Drawer Report Summary**

3/31/2026 - 4/29/2026

Individual Fee Type

Appellate Judicial system	\$10.00
Sheriff Fees	\$130.00
Constable Service Fee	\$0.00
Consolidated Court Cost	\$735.00
Clerk Fee	\$415.00
Prosecutor Fee	\$100.00
Dist. Court Technology	\$20.00
County Dispute Resolution	\$30.00
Jury Fund	\$25.00
Language Access	\$6.00
Law Library	\$70.00
Co. Records Mgmt.	\$155.00
Co. Specialty Court Acct	\$100.00
Court Facility Fee Fund	\$40.00
Court Reporter Service Fee	\$65.00
Guardianship Fee	\$40.00
Courthouse Security Fee	\$90.00
DPS Arrest Fee	\$0.00
Fine	\$1,484.00
Judicial Support	\$10.00
Public Probate Admin	\$20.00
EMS Trauma Fee	\$0.00
State Consolidated Fee SB41	\$274.00
State Traffic Fine	\$150.00
Video	\$0.00
TOTAL	\$3,969.00
TOTAL excluding SB41 eFiled	\$3,695.00
Total eFiled: \$274.00	
Total Collected Locally: \$0.00	

**Clay County Clerk's Office
Receipt Report**

Date Range: 03/31/2026 to 04/29/2026

Include Misc Receipts? No

Include Waived Receipts? No

Printed: Thu Apr 30 10:56:10 CDT 2026

Receipt Number	Case	Payment Date	Method	Check No	Escrow	Paid By	Amount
7054	CR-16780	03/31/2026	Money Order	N/A	N/A	R LNU	\$420.00
7055	CR-15675	03/31/2026	Credit Card	N/A	N/A	Y HERNADEZ	\$384.00
7056	3-09-G	03/31/2026	E-Filing	N/A	N/A	J CANTRELL	\$10.00
7057	CR-16743	03/31/2026	Cash	N/A	N/A	DEF	\$580.00
7058	CR-16743	03/31/2026	Credit Card	N/A	N/A	DEF	\$205.00
7059	PB-4832	04/01/2026	E-Filing	N/A	N/A	S SLAGLE	\$14.00
7060	3-09-G	04/01/2026	E-Filing	N/A	N/A	J CANTRELL	\$2.00
7061	PB-4821	04/01/2026	E-Filing	N/A	N/A	M PAULGER	\$2.00
7070	PB-4860	04/07/2026	E-Filing	N/A	N/A	B HALE	\$418.00
7071	PB-4853	04/08/2026	E-Filing	N/A	N/A	C BRIDWELL	\$8.00
7072	PB-4860	04/09/2026	E-Filing	N/A	N/A	B HALE	\$8.00
7073	PB-4821	04/10/2026	E-Filing	N/A	N/A	M PAULGER	\$2.00
7074	PB-4806	04/10/2026	E-Filing	N/A	N/A	R LOUDERMILK	\$2.00
7075	PB-4760	04/14/2026	E-Filing	N/A	N/A	C. BROOKS	\$2.00
7076	PB-4858	04/15/2026	E-Filing	N/A	N/A	S SLAGLE	\$2.00
7077	PB-4807	04/10/2026	E-Filing	N/A	N/A	R LOUDERMILK	\$2.00
7078	PB-4852	04/10/2026	E-Filing	N/A	N/A	C TIBBELS	\$2.00
7079	PB-4860	04/13/2026	E-Filing	N/A	N/A	B HALE	\$2.00
7080	PB-4830	04/16/2026	E-Filing	N/A	N/A	G MERKLE	\$2.00
7081	PB-4830	04/16/2026	E-Filing	N/A	N/A	G MERKLE	\$6.00
7082	3-09-G	04/20/2026	E-Filing	N/A	N/A	J CANTRELL	\$2.00
7083	PB-4859	04/20/2026	E-Filing	N/A	N/A	J BEREND	\$2.00
7084	CR-16753	04/21/2026	Money Order	402030996	N/A	J OLSON	\$420.00
7085	CV-4850	04/21/2026	E-Filing	N/A	N/A	R ZUMO	\$2.00
7086	PB-4837	04/21/2026	E-Filing	N/A	N/A	P CANNEDY	\$2.00
7087	CR-16792	04/24/2026	Cashiers Check	490008042	N/A	A RAWSHANOV	\$420.00
7088	CR-16492	04/24/2026	Check	5959	N/A	M VALVERDE	\$585.00
7089	3-22-G	04/27/2026	E-Filing	N/A	N/A	B HALE	\$25.00
7090	3-22-G	04/27/2026	E-Filing	N/A	N/A	B HALE	\$10.00
7091	PB-4859	04/27/2026	E-Filing	N/A	N/A	J BEREND	\$10.00
7092	PB-4861	04/28/2026	E-Filing	N/A	N/A	J.MORRIS	\$418.00

State Consolidated Fees

Amount of 2022 E-filing Payments that are excluded from grand total. (Only E-filing Payment Method.)	
Total Collected Locally:	\$0.00
Total E-filed:	\$274.00

Payments Total \$ 3,969.00

Grand Total \$3,695.00
(excluding State Consolidated Fees E-filed amount)

Summary Report

Report Information

Bureau Code(s): 2015575

Start Date: 03/30/2026 16:00:00

End Date: 04/29/2026 16:00:00

Report Created: 4/30/2026 11:34:13 AM

Clay County, TX County Clerk WEB

	Payments		Credits		Totals	
	Count	Amount	Count	Amount	Count	Amount
Credit Cards	34	\$1,508.00	1	\$5.00	35	\$1,503.00
Checks	0	\$0.00	0	\$0.00	0	\$0.00
Pending	0	\$0.00	0	\$0.00	0	\$0.00
Failed	1	\$3.00	0	\$0.00	1	\$3.00

	Internet Payments		IVR Payments		Terminal Payments		Counter Payments		Totals	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Credit Cards	34	\$1,508.00	0	\$0.00	0	\$0.00	0	\$0.00	34	\$1,508.00
Checks	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Pending	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Failed	1	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$3.00

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