

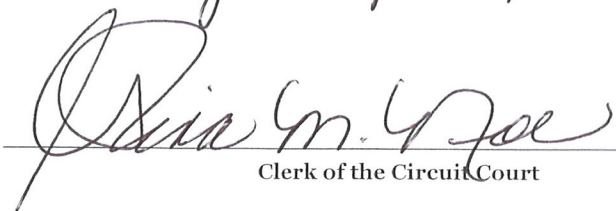
CIRCUIT CLERK ANNUAL REPORT

<i>Fee/Fund Name</i>	<i>Beginning 11/30/14</i>	<i>Receipts 11/30/15</i>	<i>Disbursements 11/30/15</i>	<i>Ending 11/30/15</i>
Clerk fee	\$4,815	\$64,791	\$65,681	\$3,925
States Attorney	\$447	\$3,356	\$3,611	\$192
Sheriff	\$285	\$3,223	\$3,447	\$61
Court	\$399	\$4,806	\$4,884	\$321
Automation	\$845	\$10,916	\$11,036	\$725
Driver Education	\$5	\$126	\$32	\$99
VCV	\$958	\$7,064	\$7,481	\$541
Law Library	\$336	\$7,749	\$7,497	\$588
Judicial Security	\$825	\$12,400	\$12,350	\$875
Public Defender	\$1,035	\$12,954	\$13,537	\$452
Drug Enforcement	\$1,121	\$1,937	\$3,058	\$0
Restitution	\$22,034	\$24,588	\$18,831	\$27,791
Work Release	\$0	(\$120)	\$0	(\$120)
Probation	\$3,122	\$20,590	\$23,345	\$367
Home Confinement	\$250	\$98	\$348	\$0
Document Storage	\$865	\$10,881	\$11,019	\$727
DV Shelter Service	\$200	\$425	\$600	\$25
Drug Crime Lab	\$179	\$2,313	\$2,462	\$30
Drug Assessment	\$400	\$5,009	\$5,359	\$50
Trauma Center	\$290	\$2,521	\$2,715	\$96
Foreign Sheriff	\$21	\$0	\$21	\$0
DV-Battery	\$18	\$36	\$54	\$0
County Fee	\$5,542	\$62,623	\$64,833	\$3,332
State Fee	\$1,806	\$25,863	\$25,721	\$1,948
Medical Costs	\$120	\$1,450	\$1,491	\$79
DNA Identification	\$240	\$3,101	\$3,262	\$79
Spinal Cord	\$5	\$112	\$112	\$5
TCCSF	\$32	\$0	\$32	\$0
Lump Sum Surcharge	\$933	\$7,848	\$8,565	\$216
Clerk Op Deduction	\$27	\$468	\$467	\$28
Clerk Op Add-Ons	\$153	\$1,376	\$1,432	\$97
Prisoner Rvw Board	\$12	\$98	\$103	\$7
PVF Marshall Co	\$129	\$2,613	\$2,641	\$101
PVF Co Crm & Juv	\$30	\$294	\$319	\$5
PVF Henry Police	\$28	\$265	\$268	\$25
PVF Lacon Police	\$174	\$797	\$971	\$0
PVF State Police	\$67	\$779	\$736	\$110
PVF Wenona Police	\$203	\$696	\$870	\$29
PVF Toluca Police	\$0	\$116	\$116	\$0
PVF IL Sec of St Pol	\$0	\$58	\$29	\$29
Firetruck Ln Fund	\$20	\$380	\$380	\$20
Child Advocacy Fee	\$0	\$60	\$0	\$60
SA Collections	\$94	\$4,026	\$4,010	\$110
Roadside Memorial	\$50	\$950	\$950	\$50
State Police Services	\$75	\$420	\$465	\$30
PES Testing	\$50	\$400	\$450	\$0
State Police Ops	\$400	\$4,511	\$4,606	\$305
Foreclosure Prev	\$378	\$4,137	\$4,263	\$252
Abandoned Res Pro	\$700	\$6,790	\$7,105	\$385
FTA Warrant Fee	\$70	\$2,660	\$2,590	\$140

E-Citation Fee	\$0	\$525	\$455	\$70
SA Automation	\$62	\$560	\$586	\$36
Probation Ops	\$110	\$760	\$820	\$50
ISP Merit Board	\$410	\$3,846	\$3,978	\$278
Guardian/Advocacy	\$95	\$4,655	\$4,465	\$285
Access To Justice	\$0	\$154	\$98	\$56
Marriage	\$0	\$150	\$140	\$10
Passport	\$125	\$2,750	\$2,750	\$125
Jury Reimbursement	\$0	\$1,908	\$1,908	\$0
Multi-County	\$0	\$298	\$298	\$0
Copies	\$236	\$2,497	\$2,602	\$131
Record Search	\$0	\$21	\$21	\$0
Postage	\$0	\$322	\$322	\$0
Sheriff Bond Fee	\$5	\$43	\$44	\$4
Co Crm & Juv	\$3,983	\$31,654	\$34,536	\$1,101
County Traffic	\$2,368	\$41,875	\$41,935	\$2,308
State Conservation	\$0	\$1,066	\$1,066	\$0
State Overweight	\$0	\$870	\$870	\$0
Lacon	\$1,425	\$11,203	\$11,724	\$904
Henry	\$590	\$8,498	\$8,360	\$728
Wenona	\$1,073	\$5,969	\$6,995	\$47
Toluca	\$0	\$992	\$972	\$20
Varna	\$0	\$125	\$125	\$0
Overpayment	\$0	\$73	\$73	\$0
Bonds	\$76,102	\$167,722		
Reclass/Refunds	\$0	(\$139,266)	\$41,321	\$63,237
Child Support	\$2,407	\$12,658	\$12,619	\$2,446
CS Admin Fees	\$36	\$7,315	\$7,315	\$36
Interest on Acct	\$7	\$76	\$74	\$9
Trust	\$76	\$82,815	\$0	\$82,891
Balance	\$138,898	\$580,688	\$520,627	\$198,959

Respectfully submitted this 11th day of January, 2014.

(seal)


 Clerk of the Circuit Court

Subscribed and sworn to before me this 11 day of January, 2014

(seal)


 County Clerk of Marshall County