

**Clark County Fiscal Court  
Financial Statement**

8/26/2025

**For Fiscal Year to Date  
7/1/2022 12:00:00 AM To 6/30/2023 12:00:00 AM**

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Appropriation Account Number	Name of Appropriation Account	Original Budget Appropriation	Amendments	Transfers +/-	Total Available	Claims Allowed	Free Balance	% Exp
80-5010-4460	CO. CLERK - EQUIPMENT & SUPPLIES	\$25,150.00	\$0.00	\$0.00	\$25,150.00	\$0.00	\$25,150.00	0.00%
80-9200-9990	CONTINGENT APPROPRIATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	Grand Total	\$25,150.00	\$0.00	\$0.00	\$25,150.00	\$0.00	\$25,150.00	0.00%

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Cash Receipts Report**

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**Fund: DOCUMENT FEES**

Account Code	Description	Org Bdg Estimate	Amendments	Rec This Quarter	Total Rec To Date	Under (Over)	Percent Recvd
80-4731-000	DOCUMENT FEES	\$25,000.00	\$0.00	\$54,690.00	\$54,690.00	\$(29,690.00)	218.76%
80-4801-000	INTEREST	\$150.00	\$0.00	\$36.69	\$36.69	\$113.31	24.46%
	Subtotal	\$25,150.00	\$0.00	\$54,726.69	\$54,726.69	\$(29,576.69)	217.60%
80-4901-000	PRIOR YEAR CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
80-4909-000	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
80-4910-000	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	Total Receipts	\$25,150.00	\$0.00	\$54,726.69	\$54,726.69	\$(29,576.69)	217.60%