

Clark County Fiscal Court
Financial Statement

8/26/2025

For Fiscal Year to Date
7/1/2023 12:00:00 AM To 6/30/2024 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	\$90,100.00	\$0.00	\$0.00	\$90,100.00	\$0.00	\$90,100.00	0.00%
80-9200-9990	CONTINGENT APPROPRIATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	Grand Total	\$90,100.00	\$0.00	\$0.00	\$90,100.00	\$0.00	\$90,100.00	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	\$40,000.00	\$0.00	\$57,970.00	\$57,970.00	\$(17,970.00)	144.93%
80-4801-000	INTEREST	\$100.00	\$0.00	\$83.98	\$83.98	\$16.02	83.98%
80-4901-000	PRIOR YEAR CARRYOVER	\$50,000.00	\$0.00	\$54,726.69	\$54,726.69	\$(4,726.69)	109.45%
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	\$90,100.00	\$0.00	\$112,780.67	\$112,780.67	\$(22,680.67)	125.17%
	Total Receipts	\$90,100.00	\$0.00	\$112,780.67	\$112,780.67	\$(22,680.67)	125.17%