

# Leslie County Fiscal Court

## Total Receipts

7/1/2024 to 6/30/2025

CLERK FEE Fund

---

### CLERK FEE

2024-07-01

88-4901-00	PRIOR YEAR CARRYOVER	\$2,368.01
------------	----------------------	------------

PRIOR YEAR CARRYOVER	\$2,368.01
----------------------	------------

2024-07-01	\$2,368.01
------------	------------

### CLERK FEE

2024-07-08

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$680.00
------------	-------------------------------	----------

CLERK STORAGE FEES	\$680.00
--------------------	----------

2024-07-08	\$680.00
------------	----------

### CLERK FEE

2024-08-09

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,030.00
------------	-------------------------------	------------

CLERK ELECTRONIC STORAGE FEES	\$1,030.00
-------------------------------	------------

2024-08-09	\$1,030.00
------------	------------

### CLERK FEE

2024-09-10

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,170.00
------------	-------------------------------	------------

CLERK ELECTRONIC STORAGE FEES	\$1,170.00
-------------------------------	------------

2024-09-10	\$1,170.00
------------	------------

### CLERK FEE

2024-10-07

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,260.00
------------	-------------------------------	------------

CLERK STORAGE FEES	\$1,260.00
--------------------	------------

2024-10-07	\$1,260.00
------------	------------

### CLERK FEE

2024-11-08

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,100.00
------------	-------------------------------	------------

CLERK ELECTRONIC STORAGE	\$1,100.00
--------------------------	------------

		2024-11-08	<u>\$1,100.00</u>
<b>CLERK FEE</b>			
2024-12-11			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$610.00
	CLERK ELECTRONIC STORAGE FEE		\$610.00
		2024-12-11	<u>\$610.00</u>
<b>CLERK FEE</b>			
2025-01-08			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$570.00
	CLERK STORAGE FEES		\$570.00
		2025-01-08	<u>\$570.00</u>
<b>CLERK FEE</b>			
2025-02-13			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$890.00
	CLERK STORAGE FEES		\$890.00
		2025-02-13	<u>\$890.00</u>
<b>CLERK FEE</b>			
2025-03-05			
88-4801-00	INTEREST		\$12.50
	Interest		\$12.50
		2025-03-05	<u>\$12.50</u>
<b>CLERK FEE</b>			
2025-03-10			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$780.00
	CLERK ELECTRONIC STORAGE FEE		\$780.00
		2025-03-10	<u>\$780.00</u>
<b>CLERK FEE</b>			
2025-04-09			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$830.00
	CLERK FEES		\$830.00
		2025-04-09	<u>\$830.00</u>

<b>CLERK FEE</b>		
<b>2025-05-09</b>		
88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,010.00
	Clerk Electronic Storage Fees	\$1,010.00
	<b>2025-05-09</b>	<b>\$1,010.00</b>
<b>CLERK FEE</b>		
<b>2025-06-11</b>		
88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,010.00
	CLERK ELECTRONIC STORAGE FEES	\$1,010.00
	<b>2025-06-11</b>	<b>\$1,010.00</b>
	<b>CLERK FEE</b>	<b>\$13,320.51</b>

---

# Leslie County Fiscal Court

## Total Disbursements

7/1/2024 to 6/30/2025

CLERK FEE Fund

---

### CLERK FEE

2024-07-08

88-5010-129-00		COMPUTER SERVICES	\$2,025.00
	509	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
		2024-07-08	<hr/> \$2,025.00

### CLERK FEE

2024-08-28

88-5010-129-00		COMPUTER SERVICES	\$2,025.00
	510	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
		2024-08-28	<hr/> \$2,025.00

### CLERK FEE

2024-11-08

88-5010-129-00		COMPUTER SERVICES	\$2,025.00
	511	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
		2024-11-08	<hr/> \$2,025.00

### CLERK FEE

2025-01-17

88-5010-129-00		COMPUTER SERVICES	\$2,025.00
	512	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
		2025-01-17	<hr/> \$2,025.00

### CLERK FEE

2025-02-28

88-9100-503-00		BANK CHARGES	\$12.50
	1	HYDEN CITIZENS BANK	\$12.50
		2025-02-28	<hr/> \$12.50

**CLERK FEE**

**2025-03-19**

88-5010-129-00		COMPUTER SERVICES	\$2,025.00
	513	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
		<b>2025-03-19</b>	<hr/> <b>\$2,025.00</b>

**CLERK FEE**

**2025-06-25**

88-5010-129-00		COMPUTER SERVICES	\$2,025.00
	514	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
		<b>2025-06-25</b>	<hr/> <b>\$2,025.00</b>
		<b>CLERK FEE</b>	<hr/> <b>\$12,162.50</b>

---