

Leslie County Fiscal Court

Total Receipts

7/1/2025 to 6/30/2026

CLERK FEE Fund

CLERK FEE

2025-07-01

88-4901-00	PRIOR YEAR CARRYOVER	\$1,158.01
	PRIOR YEAR CARRY OVER	\$1,158.01
2025-07-01		<u>\$1,158.01</u>

CLERK FEE

2025-07-09

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$670.00
	CLERK ELECTRONIC STORAGE FEES	\$670.00
2025-07-09		<u>\$670.00</u>

CLERK FEE

2025-08-04

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$1,020.00
	CLERK ELECTRONIC STORAGE FEES	\$1,020.00
2025-08-04		<u>\$1,020.00</u>

CLERK FEE

2025-09-09

88-4731-00	CLERK ELECTRONIC STORAGE FEES	\$620.00
	CLERK STORAGE FEES	\$620.00
2025-09-09		<u>\$620.00</u>

CLERK FEE

2025-09-24

88-4727-00	REFUNDS	\$5.50
	REFUNDS	\$5.50
2025-09-24		<u>\$5.50</u>

CLERK FEE

2025-10-09

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

		2025-10-09	<u>\$1,030.00</u>
CLERK FEE			
2025-11-10			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$860.00
	CLERK ELECTRONIC STORAGE FEES		\$860.00
		2025-11-10	<u>\$860.00</u>
CLERK FEE			
2025-12-08			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$770.00
	CLERK ELECTRONIC STORAGE FEES		\$770.00
		2025-12-08	<u>\$770.00</u>
CLERK FEE			
2026-01-08			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$890.00
	CLERK ELECTRONIC STORAGE FEES		\$890.00
		2026-01-08	<u>\$890.00</u>
CLERK FEE			
2026-01-30			
88-4801-00	INTEREST		\$0.34
	INTEREST		\$0.34
		2026-01-30	<u>\$0.34</u>
CLERK FEE			
2026-02-06			
88-4731-00	CLERK ELECTRONIC STORAGE FEES		\$620.00
	CLERK STORAGE FEES		\$620.00
		2026-02-06	<u>\$620.00</u>
CLERK FEE			
2026-02-27			
88-4801-00	INTEREST		\$0.07
	INTEREST		\$0.07
		2026-02-27	<u>\$0.07</u>

CLERK FEE**2026-03-05**

88-4731-00 CLERK ELECTRONIC STORAGE FEES \$620.00

CLERK ELECTRONIC STORAGE FEES \$620.00

2026-03-05 \$620.00
\$620.00**CLERK FEE****2026-03-31**

88-4801-00 INTEREST \$0.09

INTEREST \$0.09

2026-03-31 \$0.09
\$0.09**CLERK FEE****2026-04-09**

88-4731-00 CLERK ELECTRONIC STORAGE FEES \$890.00

CLERK ELECTRONIC STORAGE FEES \$890.00

2026-04-09 \$890.00
\$890.00**CLERK FEE****2026-04-30**

88-4801-00 INTEREST \$0.12

INTEREST \$0.12

2026-04-30 \$0.12
\$0.12**CLERK FEE****2026-05-08**

88-4731-00 CLERK ELECTRONIC STORAGE FEES \$920.00

CLERK ELECTRONIC STORAGE FEES \$920.00

2026-05-08 \$920.00
\$920.00**CLERK FEE****2026-05-29**

88-4801-00 INTEREST \$0.16

INTEREST \$0.16

2026-05-29 \$0.16
\$0.16**CLERK FEE****2026-06-30**

88-4801-00 INTEREST \$0.18

INTEREST \$0.18

2026-06-30	\$0.18
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CLERK FEE	\$10,074.47
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Leslie County Fiscal Court

Total Disbursements

7/1/2025 to 6/30/2026

CLERK FEE Fund

CLERK FEE

2025-08-29

88-9100-503-00	BANK CHARGES	\$5.50
1	HYDEN CITIZENS BANK	\$5.50
	2025-08-29	<u>\$5.50</u>

CLERK FEE

2025-09-17

88-5010-129-00	COMPUTER SERVICES	\$1,935.00
515	DATA RECORDS MANAGEMENT SERVICES, LLC	\$1,935.00
	2025-09-17	<u>\$1,935.00</u>

CLERK FEE

2025-10-23

88-5010-129-00	COMPUTER SERVICES	\$1,935.00
516	DATA RECORDS MANAGEMENT SERVICES, LLC	\$1,935.00
	2025-10-23	<u>\$1,935.00</u>

CLERK FEE

2026-01-27

88-5010-129-00	COMPUTER SERVICES	\$2,025.00
517	DATA RECORDS MANAGEMENT SERVICES, LLC	\$2,025.00
	2026-01-27	<u>\$2,025.00</u>

CLERK FEE	<u>\$5,900.50</u>
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