

Report Date 10-01-2019 thru 10-31-2019

	MARRIAGE LICENS	CLERK FEE	RECORDING	PASSPORT	A & T	COMM APPEAL	DOM PARTNER	ELECTIONS
Dist.	1001831803	1001831803	1001831803	1001831803	1001831803	1001831803	1001831803	1001841805
1-8	321000	341070	341080	341090	341100	341720	341940	344100
Totals	4050.00	3128.90	169310.10	14140.00	3387.00	.00	.00	49.50
Counts	162	646	6835	404	6774	0	0	5

	CLERK'S FUND	CORNER RESTOR	SURVEYOR	DOM VIOLENCE	CONCILLIATION	STATE ASSESSOR	OLIS	AFF HOUSING
Dist.	1201831804	3204424411	3204424414	7669219212	7679219210	7729249245	7729249248	7729249249
9-16	341820	341110	341670	241013	242908	242999	241019	241180
Totals	16905.25	47234.00	.00	4050.00	1620.00	60966.00	6774.00	308340.00
Counts	6789	4972	0	162	162	6774	6774	5139

\*\*TOTAL DISTRIBUTIONS: 639954.75

\*\* Deposit Reconciliation \*\*  
 + Total Fee Distributions 639954.75  
 - Total Charged to Account 520216.40  
 + Total Paid on Account 542558.25  
 = Total Deposit 662296.60