

# CLERK OF SUPERIOR & STATE COURTS

Transition Audit

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# METHODOLOGY

- **4 Functions**
  - Fines & Forfeitures
  - Condemnations
  - General Account
  - Cash Bonds
- **Approach**
  - Did the transaction happen?
  - Did the transaction get tracked?
  - Confirmation

## Summary

	Unaccounted	Inappropriate	
	For	Checks	Total
Paid in Fulls/F&F	2,202,417.17		2,202,417.17
Condemnations	2,303,438.33		2,303,438.33
General Account	1,040,118.93		1,040,118.93
Inappropriate Checks			
-- Fines & Forfeit Acct (213)		811,063.78	811,063.78
-- Condemnation Account (47)		188,305.42	188,305.42
-- Cash Bonds Account (70)		323,676.01	323,676.01
	<b>\$5,545,974.43</b>	<b>\$1,323,045.21</b>	<b>\$6,869,019.64</b>