



**Tyler County
Auditor's Report
April 2021**



Tyler County, TX Cash Position Report

Tyler County, TX

Date Range: 4/1/2021 - 4/30/2021

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
010: GENERAL FUND	5,320,799.98	537,788.31	837,725.71	5,020,862.58
011: ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00
015: U. S. MARSHALL PRISONER REFU	0.00	0.00	0.00	0.00
020: GENERAL ROAD & BRIDGE	0.00	189,856.24	189,856.24	0.00
021: ROAD & BRIDGE I	607,752.55	43,442.71	72,063.58	579,131.68
022: ROAD & BRIDGE II	505,059.17	41,452.61	72,845.46	473,666.32
023: ROAD & BRIDGE III	765,123.15	57,022.50	149,684.70	672,460.95
024: ROAD & BRIDGE IV	677,054.14	48,300.06	139,721.56	585,632.64
025: TYLER CO AIRPORT	3,773.85	925.00	1,122.36	3,576.49
026: TYLER CO. RODEO ARENA/FAIRG	51,305.26	0.00	8,134.95	43,170.31
027: TDHCA OWNER OCCUPIED HOME	0.00	0.00	0.00	0.00
028: ECONOMIC DEVELOPMENT	60,849.64	0.00	0.00	60,849.64
029: BENEVOLENCE FUND	3,059.84	0.00	108.95	2,950.89
030: DIST CL'K STATE APPROP	49,350.24	0.00	0.00	49,350.24
031: COUNTY CLERK RMP	375,107.27	10,075.00	27,781.61	357,400.66
032: C D A FORFEITURE	9,126.34	0.00	0.00	9,126.34
033: SHERIFF FORFEITURE	0.00	0.00	0.00	0.00
034: DISTRICT CLERK RMP	3,755.11	175.00	1,279.98	2,650.13
035: TEMPLE FOUND/ARE YOU O K GR	0.00	0.00	0.00	0.00
036: LIBRARY FUND	82,056.89	700.00	2,148.75	80,608.14
037: T C COLLECTION CENTER	320,722.79	0.00	0.00	320,722.79
038: VIOLENCE AGAINSTWOMEN SPEC	0.00	0.00	0.00	0.00
039: TXCDBG SMALL BUSINESS LOAN	0.00	0.00	0.00	0.00
040: TXCDBG WATER IMPROVEMENTS	0.00	0.00	0.00	0.00
041: PEACE OFFICER SERVICE FEES	48,101.00	2,200.00	0.00	50,301.00
042: HAVA GRANT/CARES ACT	32,114.67	0.00	0.00	32,114.67
043: JAIL INTEREST & SINKING	0.00	0.00	0.00	0.00
044: COURTHOUSE SECURITY	99,872.54	871.10	2,353.51	98,390.13
045: COUNTY-RMP	75,163.72	419.42	0.00	75,583.14
046: STATE-CRIME STOPPERS	4.00	0.00	0.00	4.00
047: COUNTY-WIDE RIGHT-OF-WAY FL	72,408.62	0.00	0.00	72,408.62
048: EMERGENCY DISASTER RELIEF	66,103.26	0.00	0.00	66,103.26
049: C D A TRUST	15,542.82	0.00	0.00	15,542.82
050: C D A FEES	1,318.58	126.28	60.00	1,384.86
051: CDA STATE APPROPRIATIONS FU	126,265.21	0.00	0.00	126,265.21
052: ALTERNATE DISPUTE RESOLUTIC	62,319.68	0.00	0.00	62,319.68
053: ADULT PROBATION	125,513.29	20,445.81	21,898.75	124,060.35
054: JUVENILE PROBATION	50,955.20	158,733.00	22,498.63	187,189.57
055: STATE-CRIM JUSTICE PLANNING	0.07	0.00	0.00	0.07
056: STATE-JUDICIAL EDUCATION	919.00	125.00	395.88	648.12
057: STATE-LEOCE	0.40	0.00	0.00	0.40
058: STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
059: STATE-CVC	5,278.79	150.00	708.36	4,720.43
060: STATE-OCLE INSURANCE	0.00	0.00	0.00	0.00
061: STATE-DPS ARREST FEE	43,171.26	614.06	221.82	43,563.50
062: STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00
063: STATE-GENERAL REVENUE	45.68	0.00	0.00	45.68
064: STATE-LAW ENFORCEMENT MGT	0.20	0.00	0.00	0.20
065: STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00
066: STATE-LEOA	0.57	0.00	0.00	0.57
067: STATE-TLFTA	14,915.51	1,012.52	1,172.33	14,755.70
068: STATE-TIME PAYMENT	17,982.64	266.25	124.09	18,126.80
069: STATE-FUGITIVE APPREHENSION	193.34	0.00	2.19	191.15
070: STATE-CONSOLIDATED COURT C	69,476.56	10,521.55	15,717.82	64,280.29
071: STATE-JUVENILE CRIME & DELINQ	19.32	0.00	0.00	19.32
072: TYLER COUNTY SEACH & RESCUI	200.48	0.00	0.00	200.48
073: JUSTICE COURT TECHNOLOGY FI	51,106.40	134.11	523.90	50,716.61
074: HOMELAND SECURITY	9,929.98	0.00	0.00	9,929.98
075: STATE -CORR MGT INST TX/CRIM	102.92	0.00	0.22	102.70
076: EMERGENCY OPERATIONS CENT	260,596.73	0.00	11,506.08	249,090.65
077: STATE-CHILD SAFETY SEAT & SE	39,249.50	0.00	0.00	39,249.50
078: STATE-TRAFFIC FEE	16,330.11	4,506.72	7,726.07	13,110.76
079: STATE-BAIL BOND FEE	5,481.38	1,110.00	1,245.00	5,346.38
080: STATE-EMS TRAUMA FUND	1,876.54	400.33	250.50	2,026.37
081: STATE-SEXUAL ASSAULT PROGR	0.00	0.00	0.00	0.00
082: STATE-SUBSTANCE ABUSE FELO	0.00	0.00	0.00	0.00
083: STATE-DNA TESTING FEE	1,254.12	143.00	78.50	1,318.62
084: STATE-CHILD ABUSE PREVENTIO	670.00	0.00	0.00	670.00
085: STATE-JUDICIAL SUPPORT FEES	119,492.11	2,093.43	1,865.35	119,720.19
086: STATE - JURY REIMBURSEMENT F	5,557.10	148.14	271.46	5,433.78
088: TJPC-TITLE IVE FUND	36,003.26	0.00	0.00	36,003.26
089: TYLER COUNTY NUTRITION CENT	42,818.76	250.00	2,459.44	40,609.32
090: STATE-SPECIALTY COURT PROGI	5,118.36	365.73	214.65	5,269.44
091: TXCDBG-DISASTER RECOVERY P	0.00	0.00	0.00	0.00
092: '07 TXCDBG FLOOD DISASTER PR	0.00	0.00	0.00	0.00
094: STATE - INDIGENT DEFENSE FUN	3,468.05	85.72	146.61	3,407.16
095: STATE-APPELLATE JUDICIAL FUN	5,308.77	180.00	135.00	5,353.77
096: CHILD WELFARE BOARD FUND	7,616.34	0.00	0.00	7,616.34
097: CHILD SAFETY FUND	86,684.94	2,385.00	922.36	88,147.58
098: TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00
099: TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00
100: DETCOG SOCIAL SERVICES BLOC	0.00	0.00	0.00	0.00
101: SUPPLEMENT COURT GUARDIAN	25,118.26	180.00	0.00	25,298.26
103: DISTRICT COURT CRIMINAL TECI	31,288.92	322.00	0.00	31,610.92
104: Harvey Round 1 (CDBG) 20-065-087	(39,236.56)	39,236.56	0.00	0.00
105: ED BYRNES MEMORIAL JAG GRAI	0.00	0.00	0.00	0.00
107: CDBG LOCAL BUYOUT/AQUISITIOI	0.00	0.00	0.00	0.00
108: TX CDBG SENIOR CITIZEN PROJE	0.00	0.00	0.00	0.00
109: DETCOG COMMUNICATIONS GRA	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
110: STATE MOVING VIOLATION FEES	58.42	2.13	3.84	56.71
111: COURTHOUSE RESTORATION	1,015,274.03	0.00	290,680.09	724,593.94
112: LEGISLATIVE SERVICES	58,164.16	0.00	0.00	58,164.16
113: CIVIL FEES - ADULT PROBATION	54,598.81	310.00	0.00	54,908.81
Total	11,606,714.04	1,177,077.29	1,885,656.30	10,898,135.03



Pooled Cash Report

Tyler County, TX

Date Range: 04/01/2021 - 04/30/2021

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-10100	TREASURER'S CHECKING	5,320,799.98	(299,937.40)	5,020,862.58
011-10100	TREASURER'S CHECKING	0.00	0.00	0.00
020-10100	TREASURER'S CHECKING	0.00	0.00	0.00
021-10100	TREASURER'S CHECKING	607,752.55	(28,620.87)	579,131.68
022-10100	TREASURER'S CHECKING	505,059.17	(31,392.85)	473,666.32
023-10100	TREASURER'S CHECKING	765,123.15	(92,662.20)	672,460.95
024-10100	TREASURER'S CHECKING	677,054.14	(91,421.50)	585,632.64
025-10100	TREASURER'S CHECKING	3,773.85	(197.36)	3,576.49
026-10100	TREASURER'S CHECKING	51,305.26	(8,134.95)	43,170.31
028-10100	TREASURER'S CHECKING	60,849.64	0.00	60,849.64
029-10100	TREASURER'S CHECKING	3,059.84	(108.95)	2,950.89
030-10100	TREASURER'S CHECKING	49,350.24	0.00	49,350.24
031-10100	TREASURER'S CHECKING	375,107.27	(17,706.61)	357,400.66
032-10100	TREASURER'S CHECKING	9,126.34	0.00	9,126.34
033-10100	TREASURER'S CHECKING	0.00	0.00	0.00
034-10100	TREASURER'S CHECKING	3,755.11	(1,104.98)	2,650.13
036-10100	TREASURER'S CHECKING	82,056.89	(1,448.75)	80,608.14
037-10100	TREASURER'S CHECKING	320,722.79	0.00	320,722.79
039-10100	TREASURER'S CHECKING	0.00	0.00	0.00
041-10100	TREASURER'S CHECKING	48,101.00	2,200.00	50,301.00
042-10100	TREASURER'S CHECKING	32,114.67	0.00	32,114.67
044-10100	TREASURER'S CHECKING	99,872.54	(1,482.41)	98,390.13
045-10100	TREASURER'S CHECKING	75,163.72	419.42	75,583.14
046-10100	TREASURER'S CHECKING	4.00	0.00	4.00
047-10100	TREASURER'S CHECKING	72,408.62	0.00	72,408.62
048-10100	TREASURER'S CHECKING	66,103.26	0.00	66,103.26
049-10100	TREASURER'S CHECKING	15,542.82	0.00	15,542.82
050-10100	TREASURER'S CHECKING	1,318.58	66.28	1,384.86
051-10100	TREASURER'S CHECKING	126,265.21	0.00	126,265.21
052-10100	TREASURER'S CHECKING	62,319.68	0.00	62,319.68
053-10100	TREASURER'S CHECKING	125,513.29	(1,452.94)	124,060.35
054-10100	TREASURER'S CHECKING	50,955.20	136,234.37	187,189.57
055-10100	TREASURER'S CHECKING	0.07	0.00	0.07
056-10100	TREASURER'S CHECKING	919.00	(270.88)	648.12
057-10100	TREASURER'S CHECKING	0.40	0.00	0.40
058-10100	TREASURER'S CHECKING	0.00	0.00	0.00
059-10100	TREASURER'S CHECKING	5,278.79	(558.36)	4,720.43
060-10100	TREASURER'S CHECKING	0.00	0.00	0.00
061-10100	TREASURER'S CHECKING	43,171.26	392.24	43,563.50
062-10100	TREASURER'S CHECKING	0.00	0.00	0.00
063-10100	TREASURER'S CHECKING	45.68	0.00	45.68
064-10100	TREASURER'S CHECKING	0.20	0.00	0.20
065-10100	TREASURER'S CHECKING	0.00	0.00	0.00
066-10100	TREASURER'S CHECKING	0.57	0.00	0.57
067-10100	TREASURER'S CHECKING	14,915.51	(159.81)	14,755.70
068-10100	TREASURER'S CHECKING	17,982.64	144.16	18,126.80
069-10100	TREASURER'S CHECKING	193.34	(2.19)	191.15
070-10100	TREASURER'S CHECKING	69,476.56	(5,196.27)	64,280.29
071-10100	TREASURER'S CHECKING	19.32	0.00	19.32
072-10100	TREASURER'S CHECKING	200.48	0.00	200.48
073-10100	TREASURER'S CHECKING	51,106.40	(389.79)	50,716.61
074-10100	TREASURER'S CHECKING	9,929.98	0.00	9,929.98
075-10100	TREASURER'S CHECKING	102.92	(0.22)	102.70

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
076-10100	TREASURER'S CHECKING	260,596.73	(11,506.08)	249,090.65
077-10100	TREASURER'S CHECKING	39,249.50	0.00	39,249.50
078-10100	TREASURER'S CHECKING	16,330.11	(3,219.35)	13,110.76
079-10100	TREASURER'S CHECKING	5,481.38	(135.00)	5,346.38
080-10100	TREASURER'S CHECKING	1,876.54	149.83	2,026.37
081-10100	TREASURER'S CHECKING	0.00	0.00	0.00
082-10100	TREASURER'S CHECKING	0.00	0.00	0.00
083-10100	TREASURER'S CHECKING	1,254.12	64.50	1,318.62
084-10100	TREASURER'S CHECKING	670.00	0.00	670.00
085-10100	TREASURER'S CHECKING	119,492.11	228.08	119,720.19
086-10100	TREASURER'S CHECKING	5,557.10	(123.32)	5,433.78
088-10100	TREASURER'S CHECKING	36,003.26	0.00	36,003.26
089-10100	TREASURER'S CHECKING	42,818.76	(2,209.44)	40,609.32
090-10100	TREASURER'S CHECKING	5,118.36	151.08	5,269.44
091-10100	TREASURER'S CHECKING	0.00	0.00	0.00
094-10100	TREASURER'S CHECKING	3,468.05	(60.89)	3,407.16
095-10100	TREASURER'S CHECKING	5,308.77	45.00	5,353.77
096-10100	TREASURER'S CHECKING	7,616.34	0.00	7,616.34
097-10100	TREASURER'S CHECKING	86,684.94	1,462.64	88,147.58
098-10100	TREASURER'S CHECKING	0.00	0.00	0.00
099-10100	TREASURER'S CHECKING	0.00	0.00	0.00
100-10100	TREASURER'S CHECKING	0.00	0.00	0.00
101-10100	TREASURER'S CHECKING	25,118.26	180.00	25,298.26
103-10100	TREASURER'S CHECKING	31,288.92	322.00	31,610.92
104-10100	TREASURER'S CHECKING	(39,236.56)	39,236.56	0.00
105-10100	TREASURER'S CHECKING	0.00	0.00	0.00
107-10100	TREASURER'S CHECKING	0.00	0.00	0.00
109-10100	TREASURER'S CHECKING	0.00	0.00	0.00
110-10100	TREASURER'S CHECKING	58.42	(1.71)	56.71
111-10100	TREASURER'S CHECKING	1,015,274.03	(290,680.09)	724,593.94
112-10100	TREASURER'S CHECKING	58,164.16	0.00	58,164.16
113-10100	TREASURER'S CHECKING	54,598.81	310.00	54,908.81
TOTAL CLAIM ON CASH		11,606,714.04	(708,579.01)	10,898,135.03
CASH IN BANK				
Cash In Bank				
999-10100	Treasurer's Checking	11,606,714.04	(708,579.01)	10,898,135.03
TOTAL: Cash in Bank		11,606,714.04	(708,579.01)	10,898,135.03
TOTAL CASH IN BANK		11,606,714.04	(708,579.01)	10,898,135.03
DUE TO OTHER FUNDS				
999-29999	Due To Other Funds	11,606,714.04	(708,579.01)	10,898,135.03
TOTAL DUE TO OTHER FUNDS		11,606,714.04	(708,579.01)	10,898,135.03
Claim on Cash 10,898,135.03 Claim on Cash 10,898,135.03 Cash in Bank 10,898,135.03				
Cash in Bank 10,898,135.03 Due To Other Funds 10,898,135.03 Due To Other Funds 10,898,135.03				
Difference 0.00 Difference 0.00 Difference 0.00				

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-21010	Accounts Payable Pending	56,427.23	(9,171.53)	47,255.70
011-21010	Accounts Payable Pending	0.00	0.00	0.00
012-21010	Accounts Payable Pending	0.00	0.00	0.00
016-21010	Accounts Payable Pending	0.00	0.00	0.00
020-21010	Accounts Payable Pending	0.00	0.00	0.00
021-21010	Accounts Payable Pending	7,668.05	(409.34)	7,258.71
022-21010	Accounts Payable Pending	4,683.60	(422.54)	4,261.06
023-21010	Accounts Payable Pending	9,158.89	(1,174.08)	7,984.81
024-21010	Accounts Payable Pending	6,636.19	(1,041.82)	5,594.37
025-21010	Accounts Payable Pending	0.00	0.00	0.00
026-21010	Accounts Payable Pending	9.60	(2.91)	6.69
028-21010	Accounts Payable Pending	0.00	0.00	0.00
029-21010	Accounts Payable Pending	0.00	0.00	0.00
030-21010	Accounts Payable Pending	0.00	0.00	0.00
031-21010	Accounts Payable Pending	19.11	(11.42)	7.69
032-21010	Accounts Payable Pending	0.00	0.00	0.00
033-21010	Accounts Payable Pending	0.00	0.00	0.00
034-21010	Accounts Payable Pending	0.00	0.00	0.00
036-21010	Accounts Payable Pending	0.00	0.00	0.00
037-21010	Accounts Payable Pending	0.00	0.00	0.00
038-21010	Accounts Payable Pending	0.00	0.00	0.00
039-21010	Accounts Payable Pending	0.00	0.00	0.00
041-21010	Accounts Payable Pending	0.00	0.00	0.00
042-21010	Accounts Payable Pending	0.00	0.00	0.00
043-21010	Accounts Payable Pending	0.00	0.00	0.00
044-21010	Accounts Payable Pending	7.68	(7.68)	0.00
045-21010	Accounts Payable Pending	0.00	0.00	0.00
046-21010	Accounts Payable Pending	0.00	0.00	0.00
047-21010	Accounts Payable Pending	0.00	0.00	0.00
048-21010	Accounts Payable Pending	0.00	0.00	0.00
049-21010	Accounts Payable Pending	0.00	0.00	0.00
050-21010	Accounts Payable Pending	0.00	0.00	0.00
051-21010	Accounts Payable Pending	0.00	0.00	0.00
052-21010	Accounts Payable Pending	0.00	0.00	0.00
053-21010	Accounts Payable Pending	307.16	(403.29)	(96.13)
054-21010	Accounts Payable Pending	2,903.02	(421.25)	2,481.77
055-21010	Accounts Payable Pending	0.00	0.00	0.00
056-21010	Accounts Payable Pending	0.00	0.00	0.00
057-21010	Accounts Payable Pending	0.00	0.00	0.00
058-21010	Accounts Payable Pending	0.00	0.00	0.00
059-21010	Accounts Payable Pending	0.00	0.00	0.00
060-21010	Accounts Payable Pending	0.00	0.00	0.00
061-21010	Accounts Payable Pending	0.00	0.00	0.00
062-21010	Accounts Payable Pending	0.00	0.00	0.00
063-21010	Accounts Payable Pending	0.00	0.00	0.00
064-21010	Accounts Payable Pending	0.00	0.00	0.00
065-21010	Accounts Payable Pending	0.00	0.00	0.00
066-21010	Accounts Payable Pending	0.00	0.00	0.00
067-21010	Accounts Payable Pending	0.00	0.00	0.00
068-21010	Accounts Payable Pending	0.00	0.00	0.00
069-21010	Accounts Payable Pending	0.00	0.00	0.00
070-21010	Accounts Payable Pending	0.00	0.00	0.00
071-21010	Accounts Payable Pending	0.00	0.00	0.00
072-21010	Accounts Payable Pending	0.00	0.00	0.00
073-21010	Accounts Payable Pending	0.00	0.00	0.00
074-21010	Accounts Payable Pending	0.00	0.00	0.00
075-21010	Accounts Payable Pending	0.00	0.00	0.00
076-21010	Accounts Payable Pending	1,530.93	(126.84)	1,404.09
077-21010	Accounts Payable Pending	0.00	0.00	0.00
078-21010	Accounts Payable Pending	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
079-21010	Accounts Payable Pending	0.00	0.00	0.00	
080-21010	Accounts Payable Pending	0.00	0.00	0.00	
081-21010	Accounts Payable Pending	0.00	0.00	0.00	
082-21010	Accounts Payable Pending	0.00	0.00	0.00	
083-21010	Accounts Payable Pending	0.00	0.00	0.00	
084-21010	Accounts Payable Pending	0.00	0.00	0.00	
085-21010	Accounts Payable Pending	0.00	0.00	0.00	
086-21010	Accounts Payable Pending	0.00	0.00	0.00	
088-21010	Accounts Payable Pending	0.00	0.00	0.00	
089-21010	Accounts Payable Pending	0.00	0.00	0.00	
090-21010	Accounts Payable Pending	0.00	0.00	0.00	
091-21010	Accounts Payable Pending	0.00	0.00	0.00	
093-21010	Accounts Payable Pending	0.00	0.00	0.00	
094-21010	Accounts Payable Pending	0.00	0.00	0.00	
095-21010	Accounts Payable Pending	0.00	0.00	0.00	
096-21010	Accounts Payable Pending	0.00	0.00	0.00	
097-21010	Accounts Payable Pending	6.04	(3.48)	2.56	
098-21010	Accounts Payable Pending	0.00	0.00	0.00	
099-21010	Accounts Payable Pending	0.00	0.00	0.00	
100-21010	Accounts Payable Pending	0.00	0.00	0.00	
101-21010	Accounts Payable Pending	0.00	0.00	0.00	
103-21010	Accounts Payable Pending	0.00	0.00	0.00	
104-21010	Accounts Payable Pending	0.00	0.00	0.00	
105-21010	Accounts Payable Pending	0.00	0.00	0.00	
107-21010	Accounts Payable Pending	0.00	0.00	0.00	
108-21010	Accounts Payable Pending	0.00	0.00	0.00	
109-21010	Accounts Payable Pending	0.00	0.00	0.00	
110-21010	Accounts Payable Pending	0.00	0.00	0.00	
111-21010	Accounts Payable Pending	0.00	0.00	0.00	
112-21010	Accounts Payable Pending	0.00	0.00	0.00	
113-21010	Accounts Payable Pending	0.00	0.00	0.00	
TOTAL ACCOUNTS PAYABLE PENDING		89,357.50	(13,196.18)	76,161.32	
<u>DUE FROM OTHER FUNDS</u>					
999-11000	Due From Other Funds	89,357.50	(13,196.18)	76,161.32	
TOTAL DUE FROM OTHER FUNDS		89,357.50	(13,196.18)	76,161.32	
<u>ACCOUNTS PAYABLE</u>					
999-21010	Accounts Payable Pending	89,357.50	(13,196.18)	76,161.32	
TOTAL ACCOUNTS PAYABLE		89,357.50	(13,196.18)	76,161.32	
AP Pending	76,161.32	AP Pending	76,161.32	Due From Other Funds	76,161.32
Due From Other Funds	76,161.32	Accounts Payable	76,161.32	Accounts Payable	76,161.32
Difference	0.00	Difference	0.00	Difference	0.00

Sids counting as Placement or Termination Twice

19006501

CHERRY, ELIZABETH ANN

22-PTD, 36-PTD Plcmnt

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 04-21

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	<u>109</u>	<u>52</u>	<u>161</u>
1. Level 1 (High)		<u>1</u>	<u>1</u>
2. Level 2 (Moderate)	<u>6</u>	<u>5</u>	<u>11</u>
3. Level 3 (Low/Moderate)	<u>64</u>	<u>29</u>	<u>93</u>
4. Level 4 (Low)	<u>39</u>	<u>17</u>	<u>56</u>
5. Residential			
B. Adults on INDIRECT Status	<u>119</u>	<u>51</u>	<u>170</u>
1. Intrastate Transfers (out)	<u>72</u>	<u>19</u>	<u>91</u>
a. Transfers Out of CSCD	<u>72</u>	<u>19</u>	<u>91</u>
b. Transfers Within CSCD			
2. Interstate Transfers (out)	<u>4</u>		<u>4</u>
3. Absconders/Fugitives	<u>11</u>	<u>7</u>	<u>18</u>
a. New to Absconder/Fugitive Status	<u>1</u>		<u>1</u>
4. Report by Mail		<u>3</u>	<u>3</u>
5. Inactive Indirects Due to Incarceration	<u>3</u>	<u>1</u>	<u>4</u>
a. Sentenced to County Jail	<u>1</u>	<u>1</u>	<u>2</u>
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>2</u>		<u>2</u>
d. Sentenced to State Jail			
6. Other Indirect	<u>29</u>	<u>21</u>	<u>50</u>
C. Pretrial Services	<u>16</u>	<u>22</u>	<u>38</u>
1. Pretrial Supervision (court-approved)	<u>9</u>	<u>7</u>	<u>16</u>
2. Pretrial Diversion	<u>7</u>	<u>15</u>	<u>22</u>
D. Civil Probation			<u>2</u>
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>4</u>	<u>7</u>	<u>11</u>
a. Adjudicated Community Supervision	<u>2</u>	<u>7</u>	<u>9</u>
b. Deferred Adjudication	<u>2</u>		<u>2</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month-Year : 04-21

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	1	1
4. Deferred to Adjudicated Status	_____	_____
5. Pretrial Services Placements	1	1
a. Pretrial Supervision (court-approved)	_____	_____
b. Pretrial Diversion	1	1

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	8	5	13
a. Early Termination	_____	_____	_____
b. Expired Term of Community Supervision	3	1	4
1) Regular	3	1	4
2) Time Credit	_____	_____	_____
c. Revoked to County Jail	_____	3	3
d. Revoked to State Jail	_____	_____	_____
e. Revoked to TDCJ	_____	_____	_____
1) Institutional Division	_____	_____	_____
2) State Boot Camp	_____	_____	_____
f. Other Revocations	_____	_____	_____
g. Administrative Closures	4	_____	4
1) Return of Courtesy Supervision	4	_____	4
2) Other Administrative Closures	_____	_____	_____
h. Deaths	_____	_____	_____
i. Pretrial Terminations	1	1	2
2. Reasons for Revocation	_____	3	3
a. New Offense Conviction	_____	_____	_____
b. Subsequent Arrest/Offense Alleged in MTR	_____	1	1
c. Other	_____	2	2

CERTIFICATION:

Signature of CSCD Director:  DATE: 5/3/21

Signature of District Judge: _____ DATE: _____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month-Year : 04-21

I. END OF MONTH SUPERVISION STATUS	
A. State Jail Felons Receiving DIRECT Supervision	<u>21</u>
B. State Jail Felons on INDIRECT Status	<u>31</u>
1. Intrastate transfers (out)	<u>19</u>
2. Absconders/Fugitives	<u>1</u>
C. Incarcerated in State Jail	
1. As an Initial Condition of Community Supervision	
2. As a Modification of Community Supervision	
D. Incarcerated in County Jail	
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>2</u>
II. MONTHLY ACTIVITY	
A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	
2. Return from Shock Incarceration	
B. Community Supervision Subtractions (Supervision Terminations)	<u>3</u>
C. Modifications of Community Supervision to State Jail	

Month/Year

4.2021

Previous Month Total	370	Direct (I/A)	161
Placements (II/A/1)	11	Indirect (I/B)	170
TRA In (II/A/3)	1	PTD (I/C)	38
PTD (II/A/5)	1		
Term (II/B/1)	13		
Total	370	Total	369