TYLER COUNTY CLERK Monthly Report

JAN '23

| County Funds Collected State Comptroller Fees Collected | | \$26,124.41 \$377.80 |
|---|---|-------------------------|
| Registry Account | | \$0.00 |
| Now Account Interest Earned | Account # 010-35100 | \$201.29 |
| Total Amount Reported | | \$26,703.50 |
| State Country II or To | | |
| State Comptroller Fees (ADRS)Alternative Dispute Resolution Systems | A # 050 00740 | *** |
| (BCLSI)Basic Civil Legal Service Fees/Indigents | Account # 052-32516 Account # 010-32129 | \$90.00 |
| (CCC)Criminal Consolidated Court Cost | Account # 070-32129 Account # 070-32514 | \$0.00 \$0.00 |
| (CCCST)State Consolidated Court Cost | Account # 070-32514 | \$0.00 \$0.00 |
| (CJCPT)Civil/Probate Jud Court Personnel Training | Account # 010-32542 | \$0.00 |
| (CMIT)Correctional Management Institute | Account # 075-32514 | \$0.00 |
| (CSTOP)Crime Stoppers | Account # 046-32512 | \$0.00 |
| (CVC)Compensation to Victims of Crime | Account # 059-32515 | \$0.00 |
| (DCP)Drug Court Program (E-FILE)State eFiling Cost | Account # 090-32525 | \$0.00 |
| (E-FILE)State erning Cost (EMS)Emergency Medical Trauma | Account # 010-32531 | \$0.00 |
| (FA)Fugitive Apprehension | Account # 080-32123 | \$0.00 |
| (GENRV)General Revenue Fees | Account # 069-32514 Account # 063-32512 | \$0.00 \$0.00 |
| (IDF)Indigent Defense Fund | Account # 003-32512 Account # 094-32516 | \$0.00 \$0.00 |
| (JCD)Juvenile Crime Delinquency | Account # 071-32514 | \$0.00 |
| (JCPT)Judicial Court Personnel Training | Account # 056-32516 | \$0.00 |
| (JF)Judicial Fund - Salary, etc. | Account # 010-31153 | \$0.00 |
| (JRF)Juror Reimbursement Fee | Account # 086-32516 | \$0.00 |
| (JSF)Judicial Salary Fund 133.154LGC | Account # 085-32516 | \$0.00 |
| (JUDED)Judicial Education Fees | Account # 056-32516 | \$0.00 |
| (LEMI)Law Enforcement Management Inst (NDISC)Non Disclosure Court Cost | Account # 064-32512 | \$0.00 |
| (PAYPL)Partial Payment Plan | Account # 010-31153 | \$0.00 |
| (STARR)State Arrest Fees | Account # 068-32514 Account # 061-32514 | \$12.01 |
| (STATB)State Birth Certificate Fees | Account # 001-32514 | \$3.99 \$181.80 |
| (STATE)State Children's Trust | Account # 010-31153 | \$90.00 |
| Total | 11000 4110 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 10 | \$377.80 |
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| County Funds Collected | | |
| (9CRTA)9th Court of Appeals | Account # 095-32516 | \$30.00 |
| (ADMIN)Administrative Partial Pmt Fee | Account # 010-32516 | \$8.00 |
| (ARCHV)Clerk Records Archive Fees County Clerk Fees | Account # 031-31143 | \$3,541.00 |
| County Clerk Fines (FINE) 40 % | Account # 010-32516 | \$16,901.97 |
| County Clerk Fines (FINE) 60% | Account # 020-32517 Account # 010-32517 | \$161.24 \$241.85 |
| (CCCO)Criminal County Consolidated Court Cost | Account # 070-32517 | \$241.85 \$43.00 |
| (CFFF)Court Facility Fee Fund | Account # 010-32516 | \$120.00 |
| (CHS)Courthouse Security Fees | Account # 044-32112 | \$345.00 |
| (CVCHS)Civil Courthouse Security Fees | Account # 044-32112 | \$20.00 |
| (CVLAW)Civil Law Library Fees | Account # 036-32517 | \$35.00 |
| (LAF)Language Access Fund | Account # 010-32135 | \$18.00 |
| (PPAF)Public Probate Admin Fund | Account # 010-32516 | \$50.00 |
| (PRCHS)Probate Courthouse Security Fees (PRCLK)Probate Clerk Fees | Account # 044-32112 | \$100.00 |
| (PREP)Probate Court Reporter Service Fee | Account # 010-32516 | \$487.00 |
| (PRJED)Probate Judicial Education Fees | Account # 010-32516 Account # 010-32118 | \$150.00 \$25.00 |
| (PRJUD)Probate Judge Fees | Account # 010-325 16 | \$ 16.00 |
| (PRJUR)Probate Jury Fund | Account # 010-32516 | \$50.00 |
| (PRLAW)Probate Law Library Fees | Account # 036-32517 | \$175.00 |
| (RMPCK)Clerk Records Management Fees | Account # 031-32524 | \$3,504.00 |
| (SCIG)Supplemental Court Initiated Guardianship | Account # 101-31148 | \$100.00 |
| (VRC)Visual Recording Cost Total | Account # 010-32544 | \$2.35 |
| Iviai | | \$26,124.41 |
| Check to County Treasurer (CK# 1992) | | \$0.6 800 80 |
| Check to Registry Account (CK) | | \$26,703.50 \$0.00 |
| Total Check Written | | \$26,703.50 |
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Subscribed & Sworn to before me on the 20Th day of APRIL 2023.

Donece Gregory, Tyler County Clerk