

TYLER COUNTY CLERK

Monthly Report

MAY '23

County Funds Collected		\$29,884.50
State Comptroller Fees Collected		\$1,503.65
Registry Account		\$0.00
Now Account Interest Earned	Account # 010-35100	\$32.68
Total Amount Reported		\$31,420.83

State Comptroller Fees

(ADRS)Alternative Dispute Resolution Systems	Account # 052-32516	\$135.00
(BCLSI)Basic Civil Legal Service Fees/Indigents	Account # 010-32129	\$0.00
(CCC)Criminal Consolidated Court Cost	Account # 070-32514	\$30.22
(CCCST)State Consolidated Court Cost	Account # 070-32514	\$735.00
(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	Account # 090-32525	\$21.85
(E-FILE)State eFiling Cost	Account # 010-32531	\$1.82
(EMS)Emergency Medical Trauma	Account # 080-32123	\$77.91
(FA)Fugitive Apprehension	Account # 069-32514	\$0.00
(GENRV)General Revenue Fees	Account # 063-32512	\$0.00
(IDF)Indigent Defense Fund	Account # 094-32516	\$0.73
(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	\$5.46
(JRF)Juror Reimbursement Fee	Account # 086-32516	\$1.46
(JSF)Judicial Salary Fund 133.154LGC	Account # 085-32516	\$2.18
(JUDED)Judicial Education Fees	Account # 056-32516	\$0.00
(LEMI)Law Enforcement Management Inst	Account # 064-32512	\$0.00
(NDISC)Non Disclosure Court Cost	Account # 010-31153	\$0.00
(PAYPL)Partial Payment Plan	Account # 068-32514	\$65.50
(STARR)State Arrest Fees	Account # 061-32514	\$11.62
(STATB)State Birth Certificate Fees	Account # 010-31153	\$140.40
(STATE)State Children's Trust	Account # 010-31153	\$274.50
Total		\$1,503.65

County Funds Collected

(9CRTA)9th Court of Appeals	Account # 095-32516	\$45.00
(ADMIN)Administrative Partial Pmt Fee	Account # 010-32516	\$10.00
(ARCHV)Clerk Records Archive Fees	Account # 031-31143	\$4,551.00
County Clerk Fees	Account # 010-32516	\$15,671.45
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$768.81
County Clerk Fines (FINE) 60%	Account # 010-32517	\$1,153.21
(CCCO)Criminal County Consolidated Court Cost	Account # 070-32550	\$630.00
(CFFF)Court Facility Fee Fund	Account # 010-32516	\$180.00
(CHS)Courthouse Security Fees	Account # 044-32112	\$456.09
(CVCHS)Civil Courthouse Security Fees	Account # 044-32112	\$0.00
(CVLAW)Civil Law Library Fees	Account # 036-32517	\$0.00
(LAF)Language Access Fund	Account # 010-32135	\$27.00
(PPAF)Public Probate Admin Fund	Account # 010-32516	\$110.00
(PRCHS)Probate Courthouse Security Fees	Account # 044-32112	\$180.00
(PRCLK)Probate Clerk Fees	Account # 010-32516	\$574.00
(PREP)Probate Court Reporter Service Fee	Account # 010-32516	\$225.00
(PRJED)Probate Judicial Education Fees	Account # 010-32118	\$45.00
(PRJUD)Probate Judge Fees	Account # 010-325 16	\$ 6.00
(PRJUR)Probate Jury Fund	Account # 010-32516	\$90.00
(PRLAW)Probate Law Library Fees	Account # 036-32517	\$315.00
(RMPCK)Clerk Records Management Fees	Account # 031-32524	\$4,603.75
(RMPKO)Courthouse Records Management	Account # 045-32527	\$8.19
(SCIG)Supplemental Court Initiated Guardianship	Account # 101-31148	\$220.00
(VRC)Visual Recording Cost	Account # 010-32544	\$15.00
Total		\$29,884.50

Check to County Treasurer (CK# 2003)	\$31,420.83
Check to Registry Account (CK -none)	\$0.00
Total Check Written	\$31,420.83

Subscribed & Sworn to before me on the 2nd day of June 2023.

Donece Gregory



Donece Gregory, Tyler County Clerk