TYLER COUNTY CLERK

October '23

County Frands Collected \$24,960.12	Country Francis Collected		#04.0/0.40
Registry Account S0.00 Now Account # 010-35100 S103.40 Total Amount Reported S25,819.82 S25,819	· · · · · · · · · · · · · · · · · · ·		•
State Comptroller Fees Account # 010-35100 \$25,819.82			
State Comptroller Fees		Account # 010-35100	
State Comptroller Fees	Total Amount Reported		
ADRRA)Alternative Dispute Resolution Systems Account # 062-32251 \$165.00	•		, , , , , , , , , , , , , , , , , , , ,
GECLS Basic Civil Legal Service Fees/Indigents			
CCCC/Ciminal Consolidated Court Cost			,
CCCSTSState Consolidated Court Cost	` '		•
CICCPT/Civil/Probate Jul Court Premont Training	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
CMTI/Correctional Management Institute			
CSCF) CTVII: STATE Consolidated Fee			•
CVC)Compensation to Victims of Crime Account # 089-32515 S0.00 GCP)Drug Court Program Account # 090-32525 S0.00 GEPIL Distate ePiling Cost Account # 090-32531 S0.00 GEPIL Distate ePiling Cost Account # 090-32531 S0.00 GEMS)Energency Medical Trauma Account # 090-32514 S0.00 GEMS)Energency Medical Trauma Account # 090-32514 S0.00 GENS Programs Account # 090-32516 S0.00 GENS Programs Account # 010-31153 S1.00 GENS Programs Accoun		Account # 010-32514	
DCPDPurg Court Program		Account # 046-32512	\$0.00
GE-FIL-Bistate cPiling Cost CMS Denregnery Medical Trauma Account # 008-32123 \$0.00 GRA Fugicive Apprehension Account # 008-32514 \$0.00 GRNRTV General Revenue Fees Account # 008-32514 \$0.00 GINRTV General Revenue Fees Account # 008-32514 \$0.00 GINRTV General Revenue Fees Account # 008-32514 \$0.00 GINRTV General Revenue Fees Account # 008-32516 \$0.00 GINRTV General Revenue Fees Account # 008-32516 \$0.00 GINRTV General Training Account # 008-32516 \$0.00 GINTV General Training Account # 001-31153 \$0.00		Account # 059-32515	·
EMS Emergency Medical Traman		***************************************	
GENRY General Revenue Fees			
GENTAPGE Account # 083-32512 \$0.00 CDD Formula Account # 084-32518 \$0.00 CDD Sinding Defense Fund Account # 071-32514 \$0.00 CDD Sinding Account # 071-32516 \$0.00 CDD Sinding Account # 071-32514 \$0.00 CDD Sinding			·
CDP Indigent Defense Fund	· · · ·	***************************************	
CCD Juvenile Crime Delinquency		***************************************	
(IF) unit 010-31153 \$0.00 (IRF) urror Reimbursement Fee Account # 010-31153 \$0.00 (IRF) urror Reimbursement Fee Account # 086-32516 \$0.00 (IUDED) unit dial Education Fees Account # 086-32516 \$0.00 (IUDED) unit dial Education Fees Account # 086-32516 \$0.00 (IUDED) unit dial Education Fees Account # 086-32516 \$0.00 (IDDED) unit dial Education Fees Account # 086-32516 \$0.00 (NDISC) Non Disclosure Court Cost Account # 010-31153 \$0.00 (PAYFL) Fartial Payment Plan Account # 010-31153 \$0.00 (STARR) State Arrest Fees Account # 010-31153 \$109-80 (STATB) State Children's Trust Account # 010-31153 \$109-80 (STATB) State Children's Trust Account # 010-31153 \$109-80 (STATB) State Children's Trust Account # 010-31153 \$109-80 (STATB) Account # 010-32516 \$10.00 (ADMIN) Administrative Partial Pmt Fee Account # 010-32516 \$10.00 (ACMIN) Administrative Partial Pmt Fee Account # 010-32516 \$10.00 (ACCOUNT) Clerk Records Archive Fees Account # 010-32516 \$10.00 (ACCOUNT) Clerk Fines (FINE) 60% Account # 010-32517 \$122.36 (COUNT) Clerk Fines (FINE) 60% Account # 010-32516 \$20.00 (CIFT) Court Facility Fee Fund Account # 010-32516 \$20.00 (CIFT) Court Facility Fee Fund Account # 010-32516 \$20.00 (CIFT) Court Reporter Service Fund Account # 010-32516 \$25.00 (CVCHS) Curbouse Security Fees Account # 010-32516 \$25.00 (CVCHS) Curbouse Security Fees Account # 010-32516 \$35.00 (CVCHS) Curbouse Curbouse Security Fees Account # 010-32516 \$35.00 (CVCHS) Curbouse Curbouse Security Fees Account # 010-32516 \$35		Account # 071-32514	• • •
County C	, ,	Account # 056-32516	\$0.00
GSF) Fluidicial Salary Fund 133.154.LGC	· ·		
GUDED Judicial Education Fees	· · ·		
LEMI)Law Enforcement Management Inst	· · · ·		
NDISC Non Disclosure Court Cost			
PAPTL/Partial Payment Plan Account # 068-32514 \$0.00 (STARR)State Arrest Fees Account # 061-32514 \$0.00 (STARR)State Birth Certificate Fees Account # 010-31153 \$109.80 (STATE)State Children's Trust Account # 010-31153 \$427.50 Total			
STATR)State Birth Certificate Fees			•
STATE)State Critificate Fees Account # 010-31153 \$199.80 Total			=
County Funds Collected	(STATB)State Birth Certificate Fees	Account # 010-31153	
County Funds Collected		Account # 010-31153	\$427.50
GCRTA)9th Court of Appeals	Total		\$747.30
GCRTA)9th Court of Appeals	0 . 7 . 1 0		
(ADMIN)Administrative Partial Pmt Fee (ARCHY)Clerk Records Archive Fees Account # 031-32516 (ARCHY)Clerk Records Archive Fees Account # 031-32516 (513,704.38 County Clerk Fines (FINE) 40 % Account # 010-32517 (CCCO)Criminal County Consolidated Court Cost (CREP) Court Facility Fee Fund Account # 010-32516 (CREP) Court Reporter Service Fund (CREP) Court Reporter Service Fund (CREP) Court Reporter Service Fund (CVCHS)Civil Courthouse Security Fees Account # 044-32112 (CVLAW)Civil Law Library Fees Account # 044-32112 (CVLAW)Civil Law Library Fees Account # 044-32112 (CVLAW)Civil Law Library Fees Account # 044-32112 (CVLAPI) New Plat Application Tier 1 Account# 010-32136 (PLAPI) New Plat Application Tier 1 Account# 010-32136 (PRCHS)Probate Courthouse Security Fees Account # 010-32516 (FRCHS)Probate Court Reporter Service Fee Account # 010-32516 (FRCHS)Probate Court Reporter Service Fee Account # 010-32516 (FRJUR)Probate Judge Fees Account # 044-32112 (SCGO) (FREED)Probate Judge Fees Account # 044-32127 (SCGO) (FRJUR)Probate Judge Fees Account # 044-32127 (SCGO) (FRJUR)Probate Judge Fees Account # 044-32527 (SCGO) (FRJUR)Probate Judge Fees Account # 044-32524 (SAJABO) (FRJUR)Probate Judge Fees Account # 044-32524 (SAJABO) (FRJUR)Probate Judge Fees Account # 044-32527 (SCGO) (FRJUR)Probate Judge Fees Account # 044-32524 (SAJABO) (FRJUR)Probate Judge Fees Account # 044-32524 (SAJABO) (FRJUR)Probate Judge Fees Account # 044-32544 (SCGO) (FRJUR)Probate Judge		Appount # 005 22546	\$55.00
ACCOUNT # 031-31143			
County Clerk Fees County Clerk Fines (FINE) 40 % County Clerk Fines (FINE) 60% Account # 010-32517 \$132.26 County Clerk Fines (FINE) 60% Account # 010-32517 \$192.38 (CCCO)Criminal County Consolidated Court Cost (CFFP) Court Facility Fee Fund Account # 010-32516 \$220.00 (CHS)Courthouse Security Fees Account # 044-32112 \$405.00 (CREP) Court Reporter Service Fund Account # 044-32112 \$20.00 (CVCHS)Civil Courthouse Security Fees Account # 044-32112 \$20.00 (CVCHS)Civil Courthouse Security Fees Account # 044-32112 \$20.00 (CVLAW)Civil Law Library Fees Account # 044-32112 \$33.00 (PLAP1) New Plat Application Tier 1 Account # 010-32516 \$13.00 (PACHS)Probate Admin Fund Account # 010-32516 \$110.00 (PRCLK)Probate Courthouse Security Fees Account # 044-32112 \$20.00 (PRCLK)Probate Court Reporter Service Fee Account # 010-32516 \$578.10 (PREP)Probate Court Reporter Service Fee Account # 010-32516 \$578.10 (PRIUD)Probate Judge Fees Account # 010-32516 \$50.00 (PRIUR)Probate Law Library Fees Account # 010-32516 \$10.00 (PRIUR)Probate Law Library Fees Account # 010-32516 \$10.00 (PRIUR)Probate Law Library Fees Account # 010-32516 \$10.00 (REPLT)Replat of an Existing Subdivision Account # 010-32517 \$35.00 (REPLT)Replat of an Existing Subdivision Account # 010-32516 \$0.00 (REPLT)Replat of an Existing Subdivision Account # 010-32516 \$0.00 (REPCK)Clerk Records Management Account # 010-32516 \$0.00 (REPCK)Clerk Records Management Account # 010-32544 \$0.00 (SBEN1) SubD Engineering Fee Tier 1 Account # 010-32544 \$0.00 (SBEN1) SubD Engineering Fee Tier 1 Account # 010-32544 \$0.00 (VRC)Visual Recording Cost Account # 101-31148 \$220.00 (VRC)Visual Recording Cost Account # 101-32544 \$0.00 Total Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written	· ·		
County Clerk Fines (FINE) 40 %	*		•
CCCO)Criminal County Consolidated Court Cost Account # 070-32550 \$0.00 CFFFCOurt Facility Fee Fund Account # 010-32516 \$220.00 CCREP) Court Reporter Service Fund Account # 044-32112 \$405.00 CCREP) Court Reporter Service Fund Account # 040-32516 \$25.00 CVCHS)Civil Courthouse Security Fees Account # 044-32112 \$20.00 CVCHS)Civil Courthouse Security Fees Account # 044-32112 \$20.00 CVCHAW)Civil Law Library Fees Account # 044-32112 \$35.00 CLAFLanguage Access Fund Account # 010-32135 \$33.00 CLAFLA New Plat Application Tier 1 Account # 010-32136 \$0.00 CPAF)Public Probate Admin Fund Account # 010-32516 \$110.00 CPAF)Public Probate Courthouse Security Fees Account # 044-32112 \$200.00 CPRCLK)Probate Court Reporter Service Fee Account # 044-32112 \$200.00 CPRCLK)Probate Court Reporter Service Fee Account # 010-32516 \$578.10 CPREP)Probate Judicial Education Fees Account # 010-32516 \$558.10 CPRJUD)Probate Judge Fees Account # 010-32516 \$16.00 CPRJUD)Probate Judge Fees Account # 010-32516 \$16.00 CPRJUR)Probate Law Library Fees Account # 010-32516 \$100.00 CPRLAW)Probate Law Library Fees Account # 036-32517 \$350.00 CREPLT)Replat of an Existing Subdivision Account # 036-32517 \$350.00 CREPLT)Replat of an Existing Subdivision Account # 031-32524 \$4,185.00 CRMPCK)Clerk Records Management Fees Account # 031-32524 \$4,185.00 CRMPCK)Clerk Records Management Account # 010-32031 \$0.00 CRMPCK)Clerk Records Management Account # 010-32544 \$0.00 CREPLT Replate Recording Cost Account # 010-32544 \$0.00 Check to County Treasurer (CK# 2011) \$25,819.82 Check to County Treasurer (CK# 2011) \$25,819.82 Check to County Treasurer (CK# 2000) \$0.00 Total Checks Written \$25,819.82 Check to County Treasurer (CK# 2011) \$25,819.82 Check to County Treasurer (CK# 2011) \$25,819.82 Check to County Treasurer (CK# 2011) \$25,819.82 Ch	County Clerk Fines (FINE) 40 %		•
CFFF)Court Facility Fee Fund		Account # 010-32517	\$192.38
CHS Court Reporter Service Fund			
CREP Court Reporter Service Fund			
CVCHS Civil Courthouse Security Fees			
(CVLAW)Civil Law Library Fees Account # 036-32517 \$35.00 (LAF)Language Access Fund Account # 010-32136 \$33.00 (PLAP1) New Plat Application Tier 1 Account# 010-32136 \$0.00 (PPAF)Public Probate Admin Fund Account # 010-32516 \$110.00 (PRCHS)Probate Courthouse Security Fees Account # 044-32112 \$200.00 (PRCLK)Probate Clerk Fees Account # 010-32516 \$578.10 (PREP)Probate Court Reporter Service Fee Account # 010-32516 \$250.00 (PRJED)Probate Judical Education Fees Account # 010-32516 \$16.00 (PRJUD)Probate Jury Fund Account # 010-32516 \$100.00 (PRJUR)Probate Jury Fund Account # 010-32516 \$100.00 (PRLAW)Probate Law Library Fees Account # 010-32516 \$100.00 (REPLT)Replat of an Existing Subdivision Account # 036-32517 \$350.00 (RMPCK)Clerk Records Management Fees Account # 031-32524 \$4,185.00 (RMPCO)Courthouse Records Management Account # 045-32527 \$0.00 (SEIG)Supplemental Court Initiated Guardianship Account # 010-32544 \$0.00 (VRC)Visual Recording Cost Acc	•		•
CLAF) Language Access Fund			
(PPAF)Public Probate Admin Fund Account # 010-32516 \$110.00 (PRCHS)Probate Courthouse Security Fees Account # 044-32112 \$200.00 (PRCLK)Probate Clerk Fees Account # 010-32516 \$578.10 (PREP)Probate Court Reporter Service Fee Account # 010-32516 \$250.00 (PRJED)Probate Judicial Education Fees Account # 010-32516 \$50.00 (PRJUD)Probate Judge Fees Account # 010-32516 \$16.00 (PRJUR)Probate Lury Fund Account # 010-32516 \$100.00 (PRLAW)Probate Law Library Fees Account # 036-32517 \$350.00 (REPLT)Replat of an Existing Subdivision Account # 010-32136 \$0.00 (RMPCK)Clerk Records Management Fees Account # 031-32524 \$4,185.00 (RMPCO)Courthouse Records Management Account # 045-32527 \$0.00 (SEIG)Supplemental Court Initiated Guardianship Account # 010-32544 \$0.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total \$25,819.82 Check to County Treasurer (CK# 2011) \$25,819.82 Check to Registry Account (CK# 0000) \$0.00 Total Checks Written \$		Account # 010-32135	*
(PRCHS)Probate Courthouse Security Fees Account # 044-32112 \$200.00 (PRCLK)Probate Clerk Fees Account # 010-32516 \$578.10 (PREP)Probate Court Reporter Service Fee Account # 010-32516 \$250.00 (PRJED)Probate Judicial Education Fees Account # 010-32516 \$50.00 (PRJUD)Probate Judge Fees Account # 010-32516 \$16.00 (PRJUR)Probate Jury Fund Account # 010-32516 \$100.00 (PRLAW)Probate Law Library Fees Account # 036-32517 \$350.00 (REPLT)Replat of an Existing Subdivision Account # 036-32517 \$350.00 (RMPCK)Clerk Records Management Fees Account # 010-32136 \$0.00 (RMPCO)Courthouse Records Management Account # 045-32527 \$0.00 (SEIG)Supplemental Court Initiated Guardianship Account # 010-24031 \$0.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total \$25,819.82 Check to County Treasurer (CK# 2011) \$25,819.82 Check to Registry Account (CK# 0000) \$0.00 Total Checks Written \$25,819.82		Account# 010-32136	
(PRCLK)Probate Clerk Fees Account # 010-32516 \$578.10 (PREP)Probate Court Reporter Service Fee Account # 010-32516 \$250.00 (PRJED)Probate Judicial Education Fees Account # 010-32118 \$50.00 (PRJUD)Probate Judge Fees Account # 010-325 16 \$16.00 (PRJUR)Probate Jury Fund Account # 010-32516 \$100.00 (PRLAW)Probate Law Library Fees Account # 036-32517 \$350.00 (REPLT)Replat of an Existing Subdivision Account # 010-32136 \$0.00 (RMPCK)Clerk Records Management Fees Account # 031-32524 \$4,185.00 (RMPCO)Courthouse Records Management Account # 045-32527 \$0.00 (SEIG)Supplemental Court Initiated Guardianship Account # 010-24031 \$0.00 (SCIG)Supplemental Court Initiated Guardianship Account # 010-32544 \$0.00 (VRC)Visual Recording Cost Account # 010-32544 \$24,969.12 Check to County Treasurer (CK# 2011) \$25,819.82 Check to Registry Account (CK# 0000) \$0.00 Total Checks Written \$25,819.82			
(PREP)Probate Court Reporter Service Fee Account # 010-32516 \$250.00 (PRJED)Probate Judicial Education Fees Account # 010-32118 \$50.00 (PRJUD)Probate Judge Fees Account # 010-325 16 \$16.00 (PRJUR)Probate Jury Fund Account # 010-32516 \$100.00 (PRLAW)Probate Law Library Fees Account # 036-32517 \$350.00 (REPLT)Replat of an Existing Subdivision Account # 031-32536 \$0.00 (RMPCK)Clerk Records Management Fees Account # 031-32524 \$4,185.00 (RMPCO)Courthouse Records Management Account # 045-32527 \$0.00 (SBEN1) SubD Engineering Fee Tier 1 Account # 010-24031 \$0.00 (SCIG)Supplemental Court Initiated Guardianship Account # 101-31148 \$220.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total \$24,969.12 Check to County Treasurer (CK# 2011) \$25,819.82 Check to Registry Account (CK# 0000) \$0.00 Total Checks Written \$25,819.82	•		
(PRJED)Probate Judicial Education Fees Account # 010-32118 \$50.00 (PRJUD)Probate Judge Fees Account # 010-325 16 \$16.00 (PRJUR)Probate Jury Fund Account # 010-32516 \$100.00 (PRLAW)Probate Law Library Fees Account # 036-32517 \$350.00 (REPLT)Replat of an Existing Subdivision Account # 010-32136 \$0.00 (RMPCK)Clerk Records Management Fees Account # 031-32524 \$4,185.00 (RMPCO)Courthouse Records Management Account # 045-32527 \$0.00 (SBEN1) SubD Engineering Fee Tier 1 Account # 010-24031 \$0.00 (SCIG)Supplemental Court Initiated Guardianship Account # 101-31148 \$220.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total \$24,969.12 Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written See Supplemental Count (CK# 0000) Total Checks Written See Supplemental Count (CK# 0000) Total Checks Written Check to County Treasurer (CK# 2011) See Supplemental Count (CK# 0000) Total Checks Written See Supplemental Count (CK# 0000) Total Checks Written Check to County Treasurer (CK# 2011) See Supplemental Count (CK# 0000) Total Checks Written Check to County Treasurer (CK# 2011) See Supplemental Count (CK# 0000) See Supplement			
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(RMPCK)Clerk Records Management Fees (RMPCO)Courthouse Records Management (RMPCO)Courthouse Records Management (SBEN1) SubD Engineering Fee Tier 1 (SCIG)Supplemental Court Initiated Guardianship (VRC)Visual Recording Cost Account # 010-24031 \$220.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written	the state of the s	Account # 036-32517	\$350.00
(RMPCO)Courthouse Records Management (SBEN1) SubD Engineering Fee Tier 1 (SCIG)Supplemental Court Initiated Guardianship (VRC)Visual Recording Cost Account # 010-24031 \$220.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written			
(SBEN1) SubD Engineering Fee Tier 1 (SCIG)Supplemental Court Initiated Guardianship (VRC)Visual Recording Cost Account # 101-31148 \$220.00 (VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written			•
(SCIG)Supplemental Court Initiated Guardianship (VRC)Visual Recording Cost Total Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written Account # 101-31148 \$220.00 \$0.00 \$24,969.12			
(VRC)Visual Recording Cost Account # 010-32544 \$0.00 Total \$24,969.12 Check to County Treasurer (CK# 2011) \$25,819.82 Check to Registry Account (CK# 0000) \$0.00 Total Checks Written \$25,819.82	- · · · · · · · · · · · · · · · · · · ·		
Total Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written \$24,969.12 \$25,819.82	• • • • •		
Check to County Treasurer (CK# 2011) Check to Registry Account (CK# 0000) Total Checks Written \$25,819.82 \$25,819.82	· ` · · · ·	Just of the state	
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Check to Registry Account (CK# 0000) Total Checks Written \$0.00 \$25,819.82		A FOR THE PARTY OF	
Total Checks Written \$25,819.82		是(天)	
Subscribed & Sworn to before me on the 11th day of October, 2023	тогат Спескѕ withen		\$45,819.8 <u>2</u>
	Subscribed & Sworn to before me on the 11th day of Octob	er, 2023.7	

Donece Gregory, Tyler County Clerk