

TYLER COUNTY CLERK

MAY '24

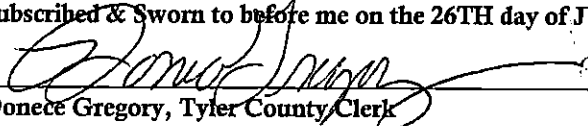
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|----------------------------------|---------------------|--------------------|
| County Funds Collected | | \$22,928.39 |
| State Comptroller Fees Collected | | \$781.20 |
| Registry Account | | \$60.00 |
| Now Account Interest Earned | Account # 010-35100 | \$167.41 |
| Total Amount Reported | | \$23,937.00 |

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| State Comptroller Fees | | |
| (ADRS)Alternative Dispute Resolution Systems | Account # 052-32516 | \$60.00 |
| (BCLSI)Basic Civil Legal Service Fees/Indigents | Account # 010-32129 | \$0.00 |
| (CCC)Criminal Consolidated Court Cost | Account # 070-32514 | \$0.00 |
| (CCCST)State Consolidated Court Cost | Account # 070-32514 | \$198.00 |
| (CJCPT)Civil/Probate Jud Court Personnel Training | Account # 010-32542 | \$0.00 |
| (CMIT)Correctional Management Institute | Account # 075-32514 | \$0.00 |
| (CSCF) CIVIL STATE Consolidated Fee | Account # 010-32514 | \$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 | \$0.00 |
| (E-FILE)State eFiling Cost | Account # 010-32531 | \$0.00 |
| (EMS)Emergency Medical Trauma | Account # 080-32123 | \$0.00 |
| (FA)Fugitive Apprehension | Account # 069-32514 | \$0.00 |
| (GENRV)General Revenue Fees | Account # 063-32512 | \$0.00 |
| (IDF)Indigent Defense Fund | Account # 094-32516 | \$0.00 |
| (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 | Account # 064-32512 | \$0.00 |
| (NDISC)Non Disclosure Court Cost | Account # 010-31153 | \$0.00 |
| (PAYPL)Partial Payment Plan | Account # 068-32514 | \$0.00 |
| (STARR)State Arrest Fees | Account # 061-32514 | \$0.00 |
| (STATB)State Birth Certificate Fees | Account # 010-31153 | \$133.20 |
| (STATE)State Children's Trust | Account # 010-31153 | \$390.00 |
| Total | | \$781.20 |

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| County Funds Collected | | |
| (9CRTA)9th Court of Appeals | Account # 095-32516 | \$20.00 |
| (ADMIN)Administrative Partial Pmt Fee | Account # 010-32516 | \$26.00 |
| (ARCHV)Clerk Records Archive Fees | Account # 031-31143 | \$3,529.00 |
| County Clerk Fees | Account # 010-32516 | \$13,023.11 |
| County Clerk Fines (FINE) 40 % | Account # 020-32517 | \$666.51 |
| County Clerk Fines (FINE) 60% | Account # 010-32517 | \$999.77 |
| (CCCO)Criminal County Consolidated Court Cost | Account # 070-32550 | \$285.00 |
| (CFFF)Court Facility Fee Fund | Account # 010-32516 | \$80.00 |
| (CHS)Courthouse Security Fees | Account # 044-32112 | \$0.00 |
| (CREP) Court Reporter Service Fund | Account# 010-32516 | \$0.00 |
| (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 | \$12.00 |
| (PLAP1) New Plat Application Tier 1 | Account# 010-32136 | \$0.00 |
| (PPAF)Public Probate Admin Fund | Account # 010-32516 | \$40.00 |
| (PRCHS)Probate Courthouse Security Fees | Account # 044-32112 | \$80.00 |
| (PRCLK)Probate Clerk Fees | Account # 010-32516 | \$286.00 |
| (PREP)Probate Court Reporter Service Fee | Account # 010-32516 | \$100.00 |
| (PRJED)Probate Judicial Education Fees | Account # 010-32118 | \$20.00 |
| (PRJUD)Probate Judge Fees | Account # 010-325 16 | \$4.00 |
| (PRJUR)Probate Jury Fund | Account # 010-32516 | \$40.00 |
| (PRLAW)Probate Law Library Fees | Account # 036-32517 | \$140.00 |
| (REPLT)Replat of an Existing Subdivision | Account# 010-32136 | \$0.00 |
| (RMPCK)Clerk Records Management Fees | Account # 031-32524 | \$3,497.00 |
| (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 | \$80.00 |
| (VRC)Visual Recording Cost | Account # 010-32544 | \$0.00 |
| Total | | \$22,928.39 |

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| Check to County Treasurer (CK#2023) | \$23,877.00 |
| Check to Registry Account (CK#2024) | \$60.00 |
| Total Checks Written | \$23,937.00 |

Subscribed & Sworn to before me on the 26TH day of JUNE, 2024.


Donece Gregory, Tyler County Clerk

