TYLER COUNTY CLERK December-24

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	County Funds Collected			\$21,146.37
	State Comptroller Fees Collected			\$940.78
	Now Account Interest Earned		Account # 010-35100	\$381.72
	TOTAL AMOUNT REPORTED			\$22,468,87
	STATE COMPTROLLER	FEES		, 10010 <i>2</i>
ADRS	Alternate Dispute Resolution Systems		Account # 052-32516	#100.00
BCLSI	Basic Civil Legal Service Fees/Indigents		Account # 010-32129	\$120.00
CCC	Criminal Consolidated Court Cost		Account #070-32514	\$0.00
CCCST	State Consolidated Court Cost		Account #070-32514	\$0.00
CJCPT	Civil/Probate Jud Court Personnel Training		Account #010-32542	\$368.58
CMIT	Correctional Management Institute		Account #075-32514	\$0.00
CSCF	CIVIL STATE Consolidated Fee		Account #010-32514	\$0.00
CSTOP	Crime Stoppers	4	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	Emegency 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 Cfrime 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 133.154 LGC		Account #085-32516	\$0.00
JUDED	Judicial Education Fund		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	\$0.00
STATE	State Children's Trust		Account #010-31153	\$97.20
	TOTAL			\$355.00 \$040.70
	A A B B B B B B B B B B			\$940.78
9CRTA	COUNTY FUNDS COLLECT	TED		
ADMIN	9th Court of Appeals		Account #095-32516	\$40.00
ARCHV	Administrative Partial Payment Fee - Criminal		Account #010-32516	\$26.00
AIICITY	Clerk Records Archive Fees		Account #031-31143	\$2,804.00
FINE	County Clark Fines 40%		Account #010-32516	\$11,389.16
FINE	County Clerk Fines 40% County Clerk Fines 60%		Account #020-32517	\$860.20
CCCO	Criminal County Consolidated Court Court		Account #010-32517	\$1,290.31
CFFF	Criminal County Consolidated Court Cost County Facolity Fee Fund		Account #070-32550	\$395.70
CHS	Courthouse Security Fees		Account #010-32516	\$160.00
CREP	Court Reporter Service Fund		Account #044-32112	\$0.00
CVCHS	Civil Courthouse Security Fees		Account #010-32516	\$75.00
CVLAW	Civil Law Library Fees		Account #044-32112	\$60.00
LAF	Language Access Fund		Account #036-32517	\$105.00
PLAP1	New Plat Application Tier 1		Account #010-32135	\$24.00
PPAF	Public Probate Admin Fund		Account #010-32136	\$0.00
PRCHS	Probate Courthouse Security Fees		Account #010-32516	\$50.00
PRCLK	Probate Clerk Fees		Account #044-32112	\$100.00
PREP	Probate Court Reporter Service Fee		Account #010-32516	\$388.00
PRJED	Probate Judicial Education Fees		Account #010-32516	\$125.00
PRJUD	Probate Judge Fees		Account #010-32118	\$25.00
PRJUR	Probate Jury Fund		Account #010-32516	\$6.00
PRLAW	Probate Law Library Fees		Account #010-32516	\$50.00
REPLT	Replat of an Existing Subdivision		Account #036-32517	\$175.00
RMPCK	Clerk Records Management Fees		Account #010-32136	\$0.00
RMPCO	Courthouse Records Management		Account #031-32524	- \$2,898.00
SBEN1	Subdivision Engineering Fee Tier 1		Account #045-32527	\$0.00
SCIG	Supplemental Court Initiated Guardianship		Account #010-24031	\$0.00
VRC	Visual Recording Cost		Account #101-31148	\$100.00
	TOTAL		Account #010-32544	\$0.00
				\$21,146.37
	Check to County Treasurer	CK#2037		\$22,468.87
	Check to Registry Account	CK#2038		\$71.10
	Total of Checks Written			\$22,539.97
Subscri <u>be</u> e	d & Sworn to before me on the 9th day of January. 2	025		

Subscribed & Sworn to before me on the 9th day of January, 2025

Donece Gregory, Tyler County Clerk