TYLER COUNTY CLERK

October-24

		October	-24		
	County Funds Collected			\$25,376.17	
	State Comptroller Fees Collected			\$775.70	
	Chapter 19 Funds from Secretary of State			\$3,295.00	
•	Now Account Interest Earned		Account # 010-35100	\$233.42	
	TOTAL AMOUNT REPORTED		70000011C# 010-00100	\$29,680.29	
				\$25,660.29	
	STATE COMPTROLLER FEE	S			
ADRS	Alternate Dispute Resolution Systems		Account # 052-32516	\$240.00	
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	\$147.00	
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	Emegency Medical Trauma		Account #080-32123		
FA	Fugitive Apprehension		Account #069-32514	\$0.00	
GENRV	General Revenue Fees			\$0.00	
IDF	Indigent Defense Fund		Account #063-32512	. \$0.00	
JCD	-		Account #094-32516	\$0.00	
	Juvenile Cfrime Delinquency		Account #071-32514	\$0.00	
JCPT	Judicial Court Personnel Training		Account #056-32516	\$0.00	
JF 155	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	\$106.20	
STATE	State Children's Trust		Account #010-31153	\$282.50	
	TOTAL		VCC00111 #010-01100	•	
				\$775.70	
	COUNTY FUNDS COLLECTED	D			
9CRTA	9th Court of Appeals		Account #095-32516	\$80.00	
ADMIN	Administrative Partial Payment Fee		Account #010-32516	· \$14.00	
ARCHV	Clerk Records Archive Fees		Account #031-31143	\$3,616.00	
	County Clerk Fees		Account #010-32516		
FINE	County Clerk Fines 40%			\$13,084.25	
FINE	County Clerk Fines 40%		Account #020-32517	\$689.97	
CCCO	-		Account #010-32517	\$1,034.95	
	Criminal County Consolidated Court Cost		Account #070-32550	\$236.00	
CFFF	County Facolity Fee Fund		Account #010-32516	\$320.00	
CHS	Courthouse Security Fees		Account #044-32112	\$0.00	
CREP	Court Reporter Service Fund		Account #010-32516	\$200.00	
CVCHS	Civil Courthouse Security Fees		Account #044-32112	\$160.00	
CVLAW	Civil Law Library Fees		Account #036-32517	\$280.00	
LAF	Language Access Fund		Account #010-32135	\$48.00	
PLAP1	New Plat Application Tier 1		Account #010-32136	\$0.00	
PPAF	Public Probate Admin Fund		Account #010-32516	\$80.00	
PRCHS	Probate Courthouse Security Fees		Account #044-32112	\$160.00	
PRCLK	Probate Clerk Fees		Account #010-32516	\$694.00	
PREP	Probate Court Reporter Service Fee		Account #010-32516	\$200.00	
PRJED	Probate Judicial Education Fees		Account #010-32118	\$40.00	
PRJUD	Probate Judge Fees		Account #010-32516		
PRJUR	Probate Jury Fund		Account #010-32516	\$34.00	
PRLAW	Probate Law Library Fees			\$80.00	
REPLT	Replat of an Existing Subdivision		Account #036-32517	\$280.00	
RMPCK			Account #010-32136	\$0.00	
	Clerk Records Management Fees		Account #031-32524	\$3,885.00	
RMPCO	Courthouse Records Management		Account #045-32527	\$0.00	
SBEN1	Subdivision Engineering Fee Tier 1		Account #010-24031	\$0.00	
SCIG	Supplemental Court Initiated Guardianship		Account #101-31148	\$160.00	
VRC	Visual Recording Cost		Account #010-32544	\$0.00	
	TOTAL			\$25,376.17	
	Reimbursement from SOS Elections			\$3,295.00	
	Chack to County Transvers	O1/11 000=			
	Check to County Treasurer	CK# 2035		\$29,680.29	
	Check to Registry Account	CK#		\$0.00	
	Total of Checks Written			\$29,680.29	
Subscribed	Subscribed & Sworn to before me on the 23rd day of December, 2024.				
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Donece Oregory. Tyler County Clerk