TYLER COUNTY CLERK

August-25

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	County Funds Collected State Comptroller Fees Collected			\$28,389.81
	Now Account Interest Earned		Account # 010-35100	\$860.52 \$264.22
	TOTAL AMOUNT REPORTED		, 1000 and 11 00200	\$29,514.55
	STATE COMPTROLLER FEE	S		. ,
ADRS	Alternate Dispute Resolution Systems		Account # 052-32516	\$180.00
CCC	Criminal Consolidated Court Cost		Account #070-32514	\$0.00
CCCST	State Consolidated Court Cost		Account #070-32514	\$244.92
CSCF	CIVIL STATE Consolidated Fee		Account #010-32514	\$0.00
STATE	State Birth Certificate Fees		Account #010-31153	\$165.60
STATE	State Children's Trust TOTAL		Account #010-31153	\$270.00
	IOIAL			\$860.52
	COUNTY FUNDS COLLECTE	D		d
9CRTA	9th Court of Appeals		Account #095-32516	\$60.00
ADMIN	Administrative Partial Payment Fee - Crim	ninal	Account #010-32516	\$16.00
ARCHV	Clerk Records Archive Fees		Account #031-31143	\$3,488.00
See attached			Account #010-32516	\$11,778.76
FINE	County Clerk Fines 40%		Account #020-32517	\$2,846.85
FINE	County Clerk Fines 60%		Account #010-32517	\$4,270.27
CCCO	Criminal County Consolidated Court Cos	t	Account #070-32550	\$204.93
CFFF	County Facility Fee Fund		Account #010-32516	\$240.00
CHS	Courthouse Security Fees		Account #044-32112	\$0.00
CREP	Court Reporter Service Fund		Account #010-32516	\$100.00
CVCHS	Civil Courthouse Security Fees		Account #044-32112	\$80.00
CVLAW	Civil Law Library Fees		Account #036-32517	\$140.00
LAF	Language Access Fund		Account #010-32135	\$36.00
PLAP1	New Plat Application Tier 1		Account #010-32136	\$0.00
PLAP2	New Plat Application Tier 2	•	Account #01032136	\$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	\$469.00
PREP	Probate Court Reporter Service Fee		Account #010-32516	\$200.00
PRJED	Probate Judicial Education Fees		Account #010-32118	\$40.00
PRJUD PRJUR	Probate Judge Fees		Account #010-32516	\$0.00
PRLAW	Probate Jury Fund		Account #010-32516	\$120.00
REPLT	Probate Law Library Fees		Account #036-32517	\$280.00
RMPCK	Replat of an Existing Subdivision		Account #010-32136	\$0.00
RMPCO	Clerk Records Management Fees		Account #031-32524	\$3,620.00
RVTHP	Courthouse Records Management RV or TINY HOME PARK		Account #045-32527	\$0.00
SBEN1			Account #01024031	\$0.00
SBEN2	Subdivision Engineering Fee Tier 1		Account #010-24031	\$0.00
SCIG	Supplemental Court Initiated Cuardianabi		Account #01024031	\$0.00
	Supplemental Court Initiated Guardianshi Visual Recording Cost	p	Account #101-31148	\$160.00
	TOTAL		Account #010-32544	\$0.00 \$28,389.81
	Check to County Treasurer	CK # 2058		\$29,514.55
	Check to Registry Account	CK #2059		\$574.34
	Total of Checks Written			\$30,088.89

Subscribed & Sworn to before me on the 25TH day of SEPTEMBER, 2025

Donece Gregory, Tyler Country Clerk

