

TYLER COUNTY CLERK
Monthly Report

JUNE '23

County Funds Collected	\$37,729.12
State Comptroller Fees Collected	\$1,002.65
Registry Account	\$15.00
Now Account Interest Earned	Account # 010-35100 \$9.29
Total Amount Reported	\$38,756.06

State Comptroller Fees

(ADRS)Alternative Dispute Resolution Systems	Account # 052-32516	\$210.00
(BCLSI)Basic Civil Legal Service Fees/Indigents	Account # 010-32129	\$0.00
(CCC)Criminal Consolidated Court Cost	Account # 070-32514	\$52.78
(CCST)State Consolidated Court Cost	Account # 070-32514	\$147.00
(CJCT)Civil/Probate Jud Court Personnel Training	Account # 010-32542	\$0.00
(CMT)Correctional Management Institute	Account # 075-32514	\$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	\$38.15
(E-FILE)State eFiling Cost	Account # 010-32531	\$3.18
(EMS)Emergency Medical Trauma	Account # 080-32123	\$63.59
(FA)Fugitive Apprehension	Account # 069-32514	\$0.00
(GENRV)General Revenue Fees	Account # 063-32512	\$0.00
(IDF)Indigent Defense Fund	Account # 094-32516	\$1.27
(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	\$9.54
(JRF)Juror Reimbursement Fee	Account # 086-32516	\$2.54
(JSF)Judicial Salary Fund 133.154LGC	Account # 085-32516	\$3.82
(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	\$15.90
(STARR)State Arrest Fees	Account # 061-32514	\$3.18
(STATB)State Birth Certificate Fees	Account # 010-31153	\$169.20
(STATE)State Children's Trust	Account # 010-31153	\$282.50
Total		\$1,002.65

County Funds Collected

(9CRTA)9th Court of Appeals	Account # 095-32516	\$70.00
(ADMIN)Administrative Partial Pmt Fee	Account # 010-32516	\$16.00
(ARCHV)Clerk Records Archive Fees	Account # 031-31143	\$4,630.00
County Clerk Fees	Account # 010-32516	\$17,500.26
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$280.06
County Clerk Fines (FINE) 60%	Account # 010-32517	\$420.08
(CCCO)Criminal County Consolidated Court Cost	Account # 070-32550	\$123.00
(CFFF)Court Facility Fee Fund	Account # 010-32516	\$280.00
(CHS)Courthouse Security Fees	Account # 044-32112	\$452.91
(CVCHS)Civil Courthouse Security Fees	Account # 044-32112	\$60.00
(CVLAW)Civil Law Library Fees	Account # 036-32517	\$105.00
(LAF)Language Access Fund	Account # 010-32135	\$42.00
(PLAP1) New Plat Application Tier 1	Account# 010-32136	\$750.00
(PPAF)Public Probate Admin Fund	Account # 010-32516	\$110.00
(PRCHS)Probate Courthouse Security Fees	Account # 044-32112	\$220.00
(PRCLK)Probate Clerk Fees	Account # 010-32516	\$760.00
(PREP)Probate Court Reporter Service Fee	Account # 010-32516	\$350.00
(PRJED)Probate Judicial Education Fees	Account # 010-32118	\$55.00
(PRJUD)Probate Judge Fees	Account # 010-325 16	\$ 28.00
(PRJUR)Probate Jury Fund	Account # 010-32516	\$110.00
(PRLAW)Probate Law Library Fees	Account # 036-32517	\$385.00
(RMPCK)Clerk Records Management Fees	Account # 031-32524	\$4,747.50
(RMPCO)Courthouse Records Management	Account # 045-32527	\$14.31
(SBEN1) SubD Engineering Fee Tier 1	Account # 010-24031	\$6,000.00
(SCIG)Supplemental Court Initiated Guardianship	Account # 101-31148	\$220.00
(VRC)Visual Recording Cost	Account # 010-32544	\$0.00
Total		\$37,729.12

Check to County Treasurer (CK# 2004)	\$38,741.06
Check to Registry Account (CK# 2005)	\$15.00
Total Check Written	\$38,756.06

Subscribed & Sworn to before me on the 6th day of July 2023.

Donece Gregory, Tyler County Clerk

