

Tyler County Clerk
Monthly Report
Jul-23

County Funds Collected		\$ 24,229.64
State Comptroller Fees Collected		\$ 867.60
Registry Account		\$ -
Now Account Interest Earned	Account # 010-35100	\$ 17.55
Total Amount Reported		\$ 25,114.79

State Comptroller Fees

(ADRS)Alternative Dispute Resolution Systems	Account # 052-32516	\$ 165.00
(BCLSI)Basic Civil Legal Service Fees/Indigents	Account # 010-32129	\$ 20.00
(CCC)Criminal Consolidated Court Cost	Account # 070-32514	\$ -
(CCCST)State Consolidated Court Cost	Account # 070-32514	\$ -
(CJCPT)Civil/Probate Jud Court Personnel Training	Account # 010-32542	\$ 10.00
(CMTI)Correctional Management Institute	Account # 075-32514	\$ -
(CSTOP)Crime Stoppers	Account # 046-32512	\$ -
(CVC)Compensation to Victims of Crime	Account # 059-32515	\$ -
(DCP)Drug Court Program	Account # 090-32525	\$ -
(E-FILE)State eFiling Cost	Account # 010-32531	\$ 60.00
(EMS)Emergency Medical Trauma	Account # 080-32123	\$ -
(FA)Fugitive Apprehension	Account # 069-32514	\$ -
(GENRV)General Revenue Fees	Account # 063-32512	\$ -
(IDF)Indigent Defense Fund	Account # 094-32516	\$ -
(JCD)Juvenile Crime Delinquency	Account # 071-32514	\$ -
(JCPT)Judicial Court Personnel Training	Account # 056-32516	\$ -
(JF)Judicial Fund - Salary, etc.	Account # 010-31153	\$ 80.00
(JRF)Juror Reimbursement Fee	Account # 086-32516	\$ -
(JSF)Judicial Salary Fund 133.154LGC	Account # 085-32516	\$ 84.00
(JUDED)Judicial Education Fees	Account # 056-32516	\$ -
(LEMI)Law Enforcement Management Inst	Account # 064-32512	\$ -
(NDISC)Non Disclosure Court Cost	Account # 010-31153	\$ -
(PAYPL)Partial Payment Plan	Account # 068-32514	\$ -
(STARR)State Arrest Fees	Account # 061-32514	\$ -
(STATB)State Birth Certificate Fees	Account # 010-31153	\$ 183.60
(STATE)State Children's Trust	Account # 010-31153	\$ 265.00
Total		\$ 867.60

County Funds Collected

(9CRTA)9th Court of Appeals	Account # 095-32516	\$ 65.00
(ADMIN)Administrative Partial Pmt Fee	Account # 010-32516	\$ 10.00
(ARCHV)Clerk Records Archive Fees	Account # 031-31143	\$ 4,001.00
County Clerk Fees	Account # 010-32516	\$ 13,117.58
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 122.66
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 184.00
(CCCO)Criminal County Consolidated Court Cost	Account # 070-32550	\$ -
(CFFF)Court Facility Fee Fund	Account # 010-32516	\$ 220.00
(CHS)Courthouse Security Fees	Account # 044-32112	\$ 401.00
(CVCHS)Civil Courthouse Security Fees	Account # 044-32112	\$ 40.00
(CVLAW)Civil Law Library Fees	Account # 036-32517	\$ 70.00
(LAF)Language Access Fund	Account # 010-32135	\$ 33.00
(PLAP1) New Plat Application Tier 1	Account# 010-32136	\$ -
(PPAF)Public Probate Admin Fund	Account # 010-32516	\$ 90.00
(PRCHS)Probate Courthouse Security Fees	Account # 044-32112	\$ 180.00
(PRCLK)Probate Clerk Fees	Account # 010-32516	\$ 663.40
(PREP)Probate Court Reporter Service Fee	Account # 010-32516	\$ 225.00
(PRJED)Probate Judicial Education Fees	Account # 010-32118	\$ 55.00
(PRJUD)Probate Judge Fees	Account # 010-325 16	\$ 12.00
(PRJUR)Probate Jury Fund	Account # 010-32516	\$ 90.00
(PRLAW)Probate Law Library Fees	Account # 036-32517	\$ 355.00
(RMPCK)Clerk Records Management Fees	Account # 031-32524	\$ 4,065.00
(RMPCO)Courthouse Records Management	Account # 045-32527	\$ 10.00
(SBEN1) SubD Engineering Fee Tier 1	Account # 010-24031	\$ -
(SCIG)Supplemental Court Initiated Guardianship	Account # 101-31148	\$ 220.00
(VRC)Visual Recording Cost	Account # 010-32544	\$ -
Total		\$ 24,229.64

Check to County Treasurer (CK#2008)		\$ 25,114.79
Check to Registry Account (CK#)		\$ -
Total Check Written		\$ 25,114.79

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


Donece Gregory, Tyler County Clerk

