

TYLER COUNTY CLERK

Monthly Report

AUG '23

County Funds Collected		\$44,966.62
State Comptroller Fees Collected		\$850.54
Registry Account		\$0.00
Election Reimbursement Republican-		\$25,143.49
Election Reimbursement Democratic		\$19,828.89
Now Account Interest Earned	Account # 010-35100	\$33.56
Total Amount Reported		\$90,823.10

State Comptroller Fees

(ADRS)Alternative Dispute Resolution Systems	Account # 052-32516	\$105.00
(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	\$294.00
(CJCPT)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	\$0.00
(E-FILE)State eFiling Cost	Account # 010-32531	\$0.00
(EMS)Emergency 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 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	\$0.00
(JRF)Juror Reimbursement Fee	Account # 086-32516	\$0.00
(JSF)Judicial Salary Fund 133.154LGC	Account # 085-32516	\$0.00
(JUDED)Judicial Education Fees	Account # 056-32516	\$0.00
(LEM)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	\$15.00
(STARR)State Arrest Fees	Account # 061-32514	\$5.44
(STATB)State Birth Certificate Fees	Account # 010-31153	\$228.60
(STATE)State Children's Trust	Account # 010-31153	\$202.50
Total		\$850.54

County Funds Collected

(9CRTA)9th Court of Appeals	Account # 095-32516	\$35.00
(ADMIN)Administrative Partial Pmt Fee	Account # 010-32516	\$16.00
(ARCHV)Clerk Records Archive Fees	Account # 031-31143	\$4,673.00
County Clerk Fees	Account # 010-32516	\$17,735.43
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$835.28
County Clerk Fines (FINE) 60%	Account # 010-32517	\$1,252.91
(CCCO)Criminal County Consolidated Court Cost	Account # 070-32550	\$246.00
(CFFF)Court Facility Fee Fund	Account # 010-32516	\$140.00
(CHS)Courthouse Security Fees	Account # 044-32112	\$446.00
(CVCHS)Civil Courthouse Security Fees	Account # 044-32112	\$20.00
(CVLAW)Civil Law Library Fees	Account # 036-32517	\$35.00
(LAF)Language Access Fund	Account # 010-32135	\$21.00
(PLAP1) New Plat Application Tier 1	Account# 010-32136	\$1,500.00
(PPAF)Public Probate Admin Fund	Account # 010-32516	\$60.00
(PRCHS)Probate Courthouse Security Fees	Account # 044-32112	\$120.00
(PRCLK)Probate Clerk Fees	Account # 010-32516	\$393.00
(PREP)Probate Court Reporter Service Fee	Account # 010-32516	\$150.00
(PRJED)Probate Judicial Education Fees	Account # 010-32118	\$30.00
(PRJUD)Probate Judge Fees	Account # 010-325 16	\$ 12.00
(PRJUR)Probate Jury Fund	Account # 010-32516	\$60.00
(PRLAW)Probate Law Library Fees	Account # 036-32517	\$210.00
(REPLT)Replat of an Existing Subdivision	Account# 010-32136	\$250.00
(RMPCK)Clerk Records Management Fees	Account # 031-32524	\$4,606.00
(RMPCO)Courthouse Records Management	Account # 045-32527	\$0.00
(SBEN1) SubD Engineering Fee Tier 1	Account # 010-24031	\$12,000.00
(SCIG)Supplemental Court Initiated Guardianship	Account # 101-31148	\$120.00
(VRC)Visual Recording Cost	Account # 010-32544	\$0.00
Total		\$44,966.62

Check to County Treasurer (CK# 200)	\$0.00
Check to Registry Account (CK# 0000)	\$0.00
Total Check Written	\$0.00

Subscribed & Sworn to before me on the 8th day of August 2023.

Donece Gregory
 Donece Gregory, Tyler County Clerk

