## December '23

County Funds Collected		\$21,624.30
State Comptroller Fees Collected		\$767.20
Registry Account Now Account Interest Earned	Account # 010-35100	\$0.00 \$86.02
Total Amount Reported	Account # 010-33100	\$22,477.52
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State Comptroller Fees (ADRS)Alternative Dispute Resolution Systems	A	##F 00
(BCLSI)Basic Civil Legal Service Fees/Indigents	Account # 052-32516 Account # 010-32129	\$75.00 \$0.00
(CCC)Criminal Consolidated Court Cost	Account # 070-32514	\$0.00
(CCCST)State Consolidated Court Cost	Account # 070-32514	\$236.00
(CJCPT)Civil/Probate Jud Court Personnel Training (CMIT)Correctional Management Institute	Account # 010-32542 Account # 075-32514	\$0.00
(CSCF) CIVIL STATE Consolidated Fee	Account # 075-32514	\$0.00 \$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 (E-FILE)State eFiling Cost	Account # 090-32525 Account # 010-32531	\$0.00 \$0.00
(EMS)Emergency Medical Trauma	Account # 010-32531	\$0.00 \$0.00
(FA)Fugitive Apprehension	Account # 069-32514	\$0.00
(GENRV)General Revenue Fees	Account # 063-32512	\$0.00
(IDF)Indigent Defense Fund (JCD)Juvenile Crime Delinquency	Account # 094-32516 Account # 071-32514	\$0.00
(JCPT)Judicial Court Personnel Training	Account # 056-32516	\$0.00 \$0.00
(JF)Judicial Fund - Salary, etc.	Account # 010-31153	\$0.00
(JSF) Juror Reimbursement Fee	Account # 086-32516	\$0.00
(JSF)Judicial Salary Fund 133.154LGC (JUDED)Judicial Education Fees	Account # 085-32516	\$0.00
(LEMI)Law Enforcement Management Inst	Account # 056-32516 Account # 064-32512	\$0.00 \$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 (STATB)State Birth Certificate Fees	Account # 061-32514 Account # 010-31153	\$5.00
(STATE)State Children's Trust	Account # 010-31153	\$106.20 \$330.00
Total	, , , , , , , , , , , , , , , , , , ,	\$767.20
County Funds Collected (9CRTA)9th Court of Appeals	Account # 095-32516	625 00
(ADMIN)Administrative Partial Pmt Fee	Account # 010-32516	\$25.00 \$18.00
(ARCHV)Clerk Records Archive Fees	Account # 031-31143	\$3,541.00
County Clerk Fees	Account # 010-32516	\$11,951.23
County Clerk Fines (FINE) 40 % County Clerk Fines (FINE) 60%	Account # 020-32517	\$359.63
(CCCO)Criminal County Consolidated Court Cost	Account # 010-32517 Account # 070-32550	\$539.44 \$132.00
(CFFF)Court Facility Fee Fund	Account # 010-32516	\$100.00
(CHS)Courthouse Security Fees	Account # 044-32112	\$415.00
(CREP) Court Reporter Service Fund (CVCHS)Civil Courthouse Security Fees	Account# 010-32516	\$25.00
(CVLAW)Civil Law Library Fees	Account # 044-32112 Account # 036-32517	\$20.00 \$35.00
(LAF)Language Access Fund	Account # 010-32135	\$15.00
(PLAP1) New Plat Application Tier 1	Account# 010-32136	\$0.00
(PPAF)Public Probate Admin Fund (PRCHS)Probate Courthouse Security Fees	Account # 010-32516	\$40.00
(PRCLK)Probate Clerk Fees	Account # 044-32112 Account # 010-32516	\$80.00 \$314.00
(PREP)Probate Court Reporter Service Fee	Account # 010-32516	\$100.00
(PRJED)Probate Judicial Education Fees	Account # 010-32118	\$20.00
(PRJUD)Probate Judge Fees (PRJUR)Probate Jury Fund	Account # 010-325 16	\$4.00
(PRLAW)Probate Law Library Fees	Account # 010-32516 Account # 036-32517	\$120.00 \$140.00
(REPLT)Replat of an Existing Subdivision	Account# 010-32136	\$0.00
(RMPCK)Clerk Records Management Fees	Account # 031-32524	\$3,550.00
(RMPCO)Courthouse Records Management (SBEN1) SubD Engineering Fee Tier 1	Account # 045-32527 Account # 010-24031	\$0.00
(SCIG)Supplemental Court Initiated Guardianship	Account # 101-31148	\$0.00 \$80.00
(VRC)Visual Recording Cost	Account # 010-32544	\$0.00
Total	Carolina 198	\$21,624.30
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Check to County Treasurer (CK# 2015)	The same of the sa	\$22,477.52
Check to Registry Account (CK# 0000)		\$0.00
Total Checks Written		\$22,477.52
Subscribed & Sworn to before me on the 4th day of December	- 2023 - Barrier	<b>1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
one of the first to barde me on the 4th day of December	1,2020.1 小: 胸腺 / 入 / ** : 14.8	/

Donece Gregory, Tyler County Clerk