

TYLER COUNTY CLERK

Monthly Report
SEPTEMBER '18

County Funds Collected		\$	21,701.59
State Comptroller Fees Collected		\$	1,756.73
Registry Account			
Now Account Interest Earned	Account # 010-35100	\$	1.79
Total Amount Reported		\$	23,460.11


State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	95.40
State Children's Trust (STATE)	Account # 010-31153	\$	480.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	50.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$	25.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	233.77
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	223.51
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	2.44
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	9.01
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	42.59
Fugitive Apprehension (FA)	Account # 069-32514	\$	6.07
Consolidated Court Cost (CCC)	Account # 070-32514	\$	134.59
Indigent Defense Fund (IDF)	Account # 094-32516	\$	4.51
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.61
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	11.25
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	21.99
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.61
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	133.85
Drug Court Program (DCP)	Account # 090-32525	\$	95.25
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	25.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153		
Crime Stoppers (CSTOP)	Account#046-32512		
Law Enforcement Management Inst.(LEMI)	Account#064-32512		
General Revenue Fees (GENRV)	Account#063-32512		
State eFiling Cost (E-FILE)	Account # 010-32531	\$	161.28
Total		\$	1,756.73

County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service (CSERV)	Account #010-32109		
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	3,100.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,240.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	348.75
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	75.00
County Clerk Fees	Account # 010-32516	\$	13,008.53
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	651.46
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	977.19
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	25.00
Civil Law Library Fees (CVLAW)	Account # 036-32517		
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	100.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	75.66
Supplemental Court Initiated Guardianship (S.G)	Account # 101-31148	\$	100.00
Court Record Digitz Preservation (DGTZ)	Account# 031-32134		
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500		
Total		\$	21,701.59
Check to County Treasurer (CK 1886)		\$	23,460.11
Check to Registry Account (NONE)		\$	-
Total Check Written		\$	23,460.11

Subscribed & Sworn to before me on the 3rd day of October 2018.


Donece Gregory, Tyler County Clerk