

TYLER COUNTY CLERK

Monthly Report

APRIL '19

County Funds Collected		\$	30,506.39
State Comptroller Fees Collected		\$	4,202.25
Registry Account		\$	60.00
Now Account Interest Earned	Account # 010-35100	\$	3.99
Total Amount Reported		\$	34,772.63
State Comptroller Fees			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	149.40
State Children's Trust (STATE)	Account # 010-31153	\$	60.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	140.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$	70.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	688.13
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	641.29
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	3.90
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	34.15
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	68.38
Fugitive Apprehension (FA)	Account # 069-32514	\$	9.78
Consolidated Court Cost (CCC)	Account # 070-32514	\$	624.95
Indigent Defense Fund (IDF)	Account # 094-32516	\$	17.07
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.97
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	42.73
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	149.78
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.97
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	532.78
Drug Court Program (DCP)	Account # 090-32525	\$	435.53
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	70.00
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	\$	462.44
Total		\$	4,202.25
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	\$	3,158.50
Clerk Records Archive Fees (ARCHIV)	Account # 031-31143	\$	3,245.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	410.61
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	210.00
County Clerk Fees	Account # 010-32516	\$	16,587.14
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	2,371.97
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	3,557.96
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	60.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	240.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	262.19
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	240.00
Visual Recording Costg (VRC)	Account# 010-32544	\$	3.02
Court Record Digitz Preservation (DGTZ)	Account# 031-32134	\$	120.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500		
Total		\$	30,506.39
Check to County Treasurer (CK 1896)			\$34,712.63
Check to Registry Account (CK 1897)		\$	60.00
Total Check Written		\$	34,772.63

Subscribed & Sworn to before me on the 3rd day of May 2019.


 Donce Gregory, Tyler County Clerk