

TYLER COUNTY CLERK

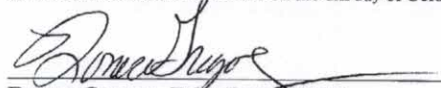
Monthly Report

SEPTEMBER '19

County Funds Collected		
State Comptroller Fees Collected		\$ 19,277.22
Registry Account		\$ 2,195.94
Now Account Interest Earned	Account # 010-35100	\$ -
Total Amount Reported		\$ 4.24
		\$ 21,477.40
State Comptroller Fees		
State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 172.80
State Children's Trust (STATE)	Account # 010-31153	\$ 210.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 80.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$ 40.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 369.27
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 355.57
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 0.60
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 13.05
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 11.40
Fugitive Apprehension (FA)	Account # 069-32514	\$ 1.63
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 258.61
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 6.51
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.16
Judicial Education Fees (JUDED)	Account # 056-32516	\$ 0.05
State Arrest Fees (STARR)	Account # 061-32514	\$ 16.44
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 82.19
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.16
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 177.67
Drug Court Program (DCP)	Account # 090-32525	\$ 103.52
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 40.00
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	\$ 256.31
Total		\$ 2,195.94

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	\$ 2,827.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 2,930.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 335.85
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 120.00
County Clerk Fees	Account # 010-32516	\$ 11,403.07
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 442.80
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 664.21
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 35.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 175.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 113.83
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 140.00
Visual Recording Costg (VRC)	Account# 010-32544	\$ 0.46
Court Record Digitz Preservation (DGTZ)	Account# 031-32134	\$ 70.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	
Total		\$ 19,277.22
Check to County Treasurer (CK 1907)		\$21,477.40
Check to Registry Account (NONE)		\$ -
Total Check Written		\$ 21,477.40

Subscribed & Sworn to before me on the 4th day of October 2019.


 Donece Gregory, Tyler County Clerk