

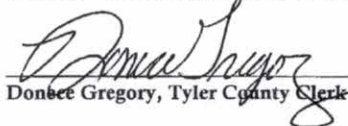
TYLER COUNTY CLERK

Monthly Report

OCTOBER '19

County Funds Collected		\$	21,986.20
State Comptroller Fees Collected		\$	3,241.99
Registry Account			
Now Account Interest Earned	Account # 010-35100	\$	3.84
Total Amount Reported		\$	25,232.03
State Comptroller Fees			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	216.00
State Children's Trust (STATE)	Account # 010-31153	\$	360.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	150.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$	75.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	648.53
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	649.26
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	0.36
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	12.84
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	7.16
Fugitive Apprehension (FA)	Account # 069-32514	\$	1.03
Consolidated Court Cost (CCC)	Account # 070-32514	\$	259.79
Indigent Defense Fund (IDF)	Account # 094-32516	\$	6.44
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.10
Judicial Education Fees (JUDED)	Account # 056-32516	\$	0.05
State Arrest Fees (STARR)	Account # 061-32514	\$	16.19
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	44.00
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.10
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	142.17
Drug Court Program (DCP)	Account # 090-32525	\$	111.91
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	75.00
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	\$	466.06
Total		\$	3,241.99
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	\$	3,157.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,301.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	406.71
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	225.00
County Clerk Fees	Account # 010-32516	\$	13,115.73
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	337.00
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	505.50
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	70.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	280.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	147.76
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	280.00
Visual Recording Costg (VRC)	Account# 010-32544		
Court Record Digitz Preservation (DGTZ)	Account# 031-32134	\$	140.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500		
Total		\$	21,986.20
Check to County Treasurer (CK 1908)		\$	25,232.03
Check to Registry Account (NONE)		\$	-
Total Check Written		\$	25,232.03

Subscribed & Sworn to before me on the 7th day of November 2019.


 Donette Gregory, Tyler County Clerk

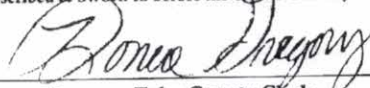
TYLER COUNTY CLERK

Monthly Report

NOVEMBER '19

County Funds Collected		\$	19,894.26
State Comptroller Fees Collected		\$	2,842.82
Registry Account		\$	227.17
Now Account Interest Earned	Account # 010-35100	\$	3.66
Total Amount Reported		\$	22,967.91
State Comptroller Fees			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	138.60
State Children's Trust (STATE)	Account # 010-31153	\$	270.00
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	\$	566.06
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	564.43
Judicial Court Personnel Training (JCPT)	Account # 056-32516		
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	12.28
Compensation to Victims of Crime (CVC)	Account # 059-32515		
Fugitive Apprehension (FA)	Account # 069-32514		
Consolidated Court Cost (CCC)	Account # 070-32514	\$	254.92
Indigent Defense Fund (IDF)	Account # 094-32516	\$	6.14
Juvenile Crime Delinquency (JCD)	Account # 071-32514		
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	15.36
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	63.30
Correctional Management Institute (CMIT)	Account # 075-32514		
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	128.04
Drug Court Program (DCP)	Account # 090-32525	\$	108.33
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	\$	435.36
Total		\$	2,842.82
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	\$	2,664.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	2,750.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	345.22
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	195.00
County Clerk Fees	Account # 010-32516	\$	11,923.34
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	514.64
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	771.95
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	45.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	80.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	180.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	139.11
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	180.00
Visual Recording Costg (VRC)	Account# 010-32544		
Court Record Digitiz Preservation (DGTZ)	Account# 031-32134	\$	106.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500		
Total		\$	19,894.26
Check to County Treasurer (CK 1911)		\$22,740.74	
Check to Registry Account (CK 1910)		\$	227.17
Total Check Written		\$	22,967.91

Subscribed & Sworn to before me on the 2nd day of December 2019.


 Donece Gregory, Tyler County Clerk