

TYLER COUNTY CLERK

Corrected Monthly Report

JUNE '20

County Funds Collected		\$ 28,231.96
State Comptroller Fees Collected		\$ 3,481.17
Registry Account		\$ 180.00
Now Account Interest Earned	Account # 010-35100	\$ 3.52
Total Amount Reported		\$ 31,896.65

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 138.60
State Children's Trust (STATE)	Account # 010-31153	\$ 360.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 160.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$ 80.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 649.04
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 649.46
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 2.00
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 12.98
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 35.88
Fugitive Apprehension (FA)	Account # 069-32514	\$ 5.13
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 227.28
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 6.49
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.51
Judicial Education Fees (JUDED)	Account # 056-32516	\$ 5.05
State Arrest Fees (STARR)	Account # 061-32514	\$ 16.35
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 71.78
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.51
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 308.68
Drug Court Program (DCP)	Account # 090-32525	\$ 175.21
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 80.00
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	\$ 496.22
Total		\$ 3,481.17

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	\$ 4,061.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 4,162.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 500.81
County Clerk Fees	Account # 010-32516	\$ 16,814.32
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 687.94
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 1,031.90
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 70.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 300.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 153.49
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 300.00
Visual Recording Costg (VRC)	Account# 010-32544	
Court Record Digitz Preservation (DGTZ)	Account# 031-32134	\$ 150.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	
Total		\$ 28,231.96

Check to County Treasurer (CK 1935)	\$31,716.65
Check to Registry Account (CK 1936)	\$ 180.00
Total Check Written	\$ 31,896.65

Subscribed & Sworn to before me on the 7th day of July 2020.

Donece Gregory, Tyler County Clerk

Per Donece: Removed ADRS 11/7/2019