

TYLER COUNTY CLERK

Monthly Report

JULY '21


|                                  |                     |    |                  |
|----------------------------------|---------------------|----|------------------|
| County Funds Collected           |                     | \$ | 33,979.04        |
| State Comptroller Fees Collected |                     | \$ | 2,837.59         |
| Registry Account                 |                     |    |                  |
| Now Account Interest Earned      | Account # 010-35100 | \$ | 11.19            |
| <b>Total Amount Reported</b>     |                     | \$ | <b>36,827.82</b> |

|  |                     |    |                 |
|--|---------------------|----|-----------------|
| <b>State Comptroller Fees</b>                      |                     |    |                 |
| State Birth Certificate Fees (STATB)               | Account # 010-31153 | \$ | 225.00          |
| State Children's Trust (STATE)                     | Account # 010-31153 | \$ | 240.00          |
| Basic Civil Legal Service Fees/Indigents(BCLSI)    | Account # 010-32129 | \$ | 150.00          |
| Civil/Probate Jud Court Personnel Training (CJCPT) | Account # 010-32542 | \$ | 71.00           |
| Judicial Fund - Salary, etc. (JF)                  | Account # 010-31153 | \$ | 573.04          |
| Judicial Salary Fund 133.154LGC (JSF)              | Account # 085-32516 | \$ | 592.32          |
| Judicial Court Personnel Training (JCPT)           | Account # 056-32516 | \$ | 1.26            |
| Juror Reimbursement Fee (JRF)                      | Account # 086-32516 | \$ | 2.89            |
| Compensation to Victims of Crime (CVC)             | Account # 059-32515 | \$ | 22.09           |
| Fugitive Apprehension (FA)                         | Account # 069-32514 | \$ | 3.16            |
| Consolidated Court Cost (CCC)                      | Account # 070-32514 | \$ | 25.24           |
| State Consolidated Court Cost(CCCST)               | Account # 070-32514 | \$ | 247.00          |
| Indigent Defense Fund (IDF)                        | Account # 094-32516 | \$ | 1.26            |
| Juvenile Crime Delinquency (JCD)                   | Account # 071-32514 | \$ | 0.32            |
| Judicial Education Fees (JUDED)                    | Account # 056-32516 |    |                 |
| State Arrest Fees (STARR)                          | Account # 061-32514 | \$ | 14.60           |
| Partial Payment Plan (PAYPL)                       | Account # 068-32514 | \$ | 35.58           |
| Correctional Management Institute (CMIT)           | Account # 075-32514 | \$ | 0.32            |
| Emergency Medical Trauma (EMS)                     | Account # 080-32123 | \$ | 74.53           |
| Drug Court Program (DCP)                           | Account # 090-32525 | \$ | 30.07           |
| 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 | \$ | 452.91          |
| <b>Total</b>                                       |                     | \$ | <b>2,837.59</b> |

|  |                     |    |                  |
|--|---------------------|----|------------------|
| <b>County Funds Collected</b>                    |                     |    |                  |
| 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 | \$ | 5,187.00         |
| Clerk Records Archive Fees (ARCHV)               | Account # 031-31143 | \$ | 5,368.00         |
| Courthouse Security Fees (CHS)                   | Account # 044-32112 | \$ | 604.89           |
| County Clerk Fees                                | Account # 010-32516 | \$ | 20,312.07        |
| County Clerk Fines (FINE) 40 %                   | Account # 020-32517 | \$ | 613.15           |
| County Clerk Fines (FINE) 60%                    | Account # 010-32517 | \$ | 919.73           |
| Probate Judicial Education Fees (PRJED)          | Account # 010-32118 | \$ | 55.00            |
| Civil Law Library Fees (CVLAW)                   | Account # 036-32517 | \$ | 60.00            |
| Probate Law Library Fees (PRLAW)                 | Account # 036-32517 | \$ | 220.00           |
| County Consolidated Court Cost (CCCO)            | Account # 070-32550 | \$ | 137.00           |
| Courthouse Records Management (RMPCO)            | Account # 045-32527 | \$ | 89.20            |
| Supplemental Court Initiated Guardianship (SCIG) | Account # 101-31148 | \$ | 220.00           |
| Visual Recording Cost (VRC)                      | Account # 010-32544 |    |                  |
| Court Record Digitz Preservation (DGTZ)          | Account # 031-32134 | \$ | 140.00           |
| Traffic Fee on Class C Misd (TRAFF)              | Account # 078-32500 | \$ | 53.00            |
| <b>Total</b>                                     |                     | \$ | <b>33,979.04</b> |

|                                     |  |                     |
|-------------------------------------|--|---------------------|
| Check to County Treasurer (CK 1963) |  | \$36,827.82         |
| Check to Registry Account (CK NONE) |  |                     |
| <b>Total Check Written</b>          |  | <b>\$ 36,827.82</b> |

Subscribed & Sworn to before me on the 2nd day of August 2021.

  
 Donece Gregory, Tyler County Clerk