

TYLER COUNTY CLERK
Monthly Report
NOVEMBER'16

County Funds Collected		\$ 16,574.63
State Comptroller Fees Collected		\$ 1,715.49
Registry Account		\$ 756.19
Now Account Interest Earned	Account # 010-35100	\$ 1.04
Total Amount Reported		\$ 19,047.35

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 99.00
State Children's Trust (STATE)	Account # 010-31153	\$ 390.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 30.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 286.06
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 270.42
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 6.13
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 12.29
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 67.42
Fugitive Apprehension (FA)	Account # 069-32514	\$ 15.35
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 76.78
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 6.13
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 1.53
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 15.35
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 74.24
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 1.53
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 91.95
Drug Court Program (DCP)	Account # 090-32525	\$ 45.96
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 30.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
State eFiling Cost (EFILE)	Account # 010-32531	\$ 195.35
Total		\$ 1,715.49

County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516	
Fees in Lieu of Community Service (CSERV)	Account #010-32109	\$ 15.00
Clerk Records Management Fees (RMPCCK)	Account # 031-32524	\$ 2,466.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 2,542.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 291.21
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 90.00
County Clerk Fees	Account # 010-32516	\$ 9,694.47
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 440.36
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 660.53
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 30.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 120.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 99.06
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 120.00
Traffic Fee on Class C Misd (TRAFF)		\$ 6.00
Total		\$ 16,574.63

Check to County Treasurer (CK 1846)		\$ 18,291.16
Check to Registry Account (CK 1847)		\$ 756.19

Total Check Written **\$ 19,047.35**

Subscribed & Sworn to before me on the 6th day of December 2016.



Donece Gregory, Tyler County Clerk