

TYLER COUNTY CLERK
Monthly Report
MARCH '18

County Funds Collected		\$ 26,965.24
State Comptroller Fees Collected		\$ 3,313.20
Registry Account		\$ 598.00
Now Account Interest Earned	Account # 010-35100	\$ 1.61
Total Amount Reported		\$ 30,878.05

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 108.00
State Children's Trust (STATE)	Account # 010-31153	\$ 511.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 40.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$ 30.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 508.01
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 411.22
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 25.09
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 50.13
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 238.72
Fugitive Apprehension (FA)	Account # 069-32514	\$ 62.68
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 271.39
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 25.09
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 6.28
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 62.68
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 262.73
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 6.28
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 180.17
Drug Court Program (DCP)	Account # 090-32525	\$ 90.10
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 40.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	\$ 91.00
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	\$ 292.63
Total		\$ 3,313.20

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	\$ 3,777.50
Clerk Records Archive Fees (ARCHIV)	Account # 031-31143	\$ 3,837.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 466.59
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 120.00
County Clerk Fees	Account # 010-32516	\$ 14,001.37
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 1,640.30
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 2,460.44
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 30.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 120.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 322.04
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 120.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$ 30.00
Total		\$ 26,965.24

Check to County Treasurer (CK 1875)	\$ 30,280.05
Check to Registry Account (CK 1876)	\$ 598.00
Total Check Written	\$ 30,878.05

Subscribed & Sworn to before me on the 10th day of April 2018.


 Donee Gregory, Tyler County Clerk