

TYLER COUNTY CLERK
Monthly Report
DECEMBER'16

County Funds Collected		\$	19,349.13
State Comptroller Fees Collected		\$	1,077.47
Registry Account			
Now Account Interest Earned	Account # 010-35100	\$	1.16
Total Amount Reported		\$	20,427.76

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	46.60
State Children's Trust (STATE)	Account # 010-31153	\$	90.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	40.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	327.65
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	281.05
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	1.03
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	2.04
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	17.84
Fugitive Apprehension (FA)	Account # 069-32514	\$	2.55
Consolidated Court Cost (CCC)	Account # 070-32514	\$	20.39
Indigent Defense Fund (IDF)	Account # 094-32516	\$	1.03
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.25
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	2.55
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	5.65
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.25
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	14.77
Drug Court Program (DCP)	Account # 090-32525	\$	11.27
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	\$	182.55
Total		\$	1,077.47

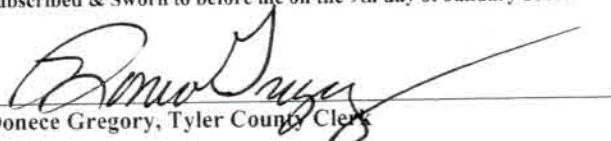
County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service (CSERV)	Account #010-32109	\$	5.00
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	3,185.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,227.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	362.53
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	120.00
County Clerk Fees	Account # 010-32516	\$	11,808.88
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	107.71
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	161.56
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	40.00
Civil Law Library Fees (CVLAW)	Account # 036-32517		
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	160.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	51.45
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	120.00
Traffic Fee on Class C Misd (TRAFF)			
Total		\$	19,349.13

Check to County Treasurer (CK 1848)		\$	20,427.76
Check to Registry Account (CK NONE)			

Total Check Written		\$	20,427.76
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Subscribed & Sworn to before me on the 9th day of January 2017.


 Donece Gregory, Tyler County Clerk