

TYLER COUNTY CLERK  
Monthly Report  
JANUARY '17

County Funds Collected		\$ 18,524.27
State Comptroller Fees Collected		\$ 2,605.71
Registry Account		\$ 48.00
Now Account Interest Earned	Account # 010-35100	\$ 1.32
<b>Total Amount Reported</b>		<b>\$ 21,179.30</b>

**State Comptroller Fees**

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 88.20
State Children's Trust (STATE)	Account # 010-31153	\$ 300.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 35.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 378.33
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 385.32
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 13.05
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 26.22
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 169.42
Fugitive Apprehension (FA)	Account # 069-32514	\$ 32.77
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 193.20
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 11.11
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 3.27
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 31.87
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 147.27
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 3.27
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 288.94
Drug Court Program (DCP)	Account # 090-32525	\$ 151.05
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 45.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
State eFiling Cost (EFILE)	Account # 010-32531	\$ 302.42
<b>Total</b>		<b>\$ 2,605.71</b>

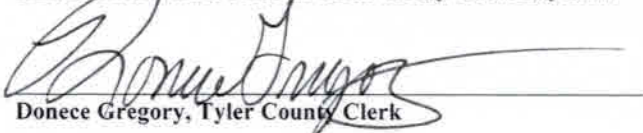
**County Funds Collected**

Judges Fee in Civil (CVJUD)	Account # 010-32516	
Fees in Lieu of Community Service (CSERV)	Account #010-32109	\$ 7.00
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$ 2,660.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 2,738.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 325.68
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 105.00
County Clerk Fees	Account # 010-32516	\$ 9,912.11
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 891.80
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 1,337.71
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 35.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 140.00
Courthouse Records Management (RMPKO)	Account # 045-32527	\$ 182.47
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 180.00
Traffic Fee on Class C Misd (TRAFF)		\$ 9.00
<b>Total</b>		<b>\$ 18,524.27</b>

Check to County Treasurer (CK 1849)	\$ 21,131.30
Check to Registry Account (CK 1850)	\$ 48.00

**Total Check Written** **\$ 21,179.30**

Subscribed & Sworn to before me on the 6th day of February 2017.

  
Donece Gregory, Tyler County Clerk