

TYLER COUNTY CLERK  
Monthly Report  
MAY '17

County Funds Collected		\$	19,842.77
State Comptroller Fees Collected		\$	2,091.13
Registry Account		\$	432.86
Now Account Interest Earned	Account # 010-35100	\$	0.68
<b>Total Amount Reported</b>		<b>\$</b>	<b>22,367.44</b>

**State Comptroller Fees**

State Birth Certificate Fees (STATB)	Account # 010-31153		\$ 73.80
State Children's Trust (STATE)	Account # 010-31153	\$	300.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	55.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	478.71
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	467.49
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	5.17
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	10.32
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	70.31
Fugitive Apprehension (FA)	Account # 069-32514	\$	12.90
Consolidated Court Cost (CCC)	Account # 070-32514	\$	80.22
Indigent Defense Fund (IDF)	Account # 094-32516	\$	5.17
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.30
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	12.90
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	61.16
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.30
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	35.58
Drug Court Program (DCP)	Account # 090-32525	\$	22.32
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	55.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153		
State eFiling Cost (EFILE)	Account # 010-32531	\$	342.48
<b>Total</b>		<b>\$</b>	<b>2,091.13</b>

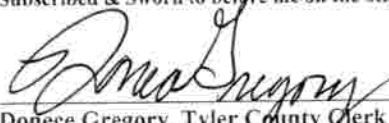
**County Funds Collected**

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	\$	3,270.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,332.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	397.74
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	165.00
County Clerk Fees	Account # 010-32516	\$	11,666.20
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	216.31
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	324.46
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	35.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	80.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	140.00
Courthouse Records Management (RMPKO)	Account # 045-32527	\$	113.06
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	100.00
Traffic Fee on Class C Misd (TRAFF)		\$	3.00
<b>Total</b>		<b>\$</b>	<b>19,842.77</b>

Check to County Treasurer (CK 1856)		\$	21,934.58
Check to Registry Account (CK 1857)		\$	432.86

<b>Total Check Written</b>		<b>\$</b>	<b>22,367.44</b>
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Subscribed & Sworn to before me on the 6th day of June 2017.

  
 Donece Gregory, Tyler County Clerk