

TYLER COUNTY CLERK
CORRECTED Monthly Report
AUGUST '17

County Funds Collected		\$	20,356.65
State Comptroller Fees Collected		\$	1,697.85
Registry Account		\$	1.51
Now Account Interest Earned	Account # 010-35100		
Total Amount Reported		\$	22,056.01

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	153.00
State Children's Trust (STATE)	Account # 010-31153	\$	270.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	30.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	285.79
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	265.33
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	6.11
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	12.21
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	86.85
Fugitive Apprehension (FA)	Account # 069-32514	\$	15.26
Consolidated Court Cost (CCC)	Account # 070-32514	\$	99.13
Indigent Defense Fund (IDF)	Account # 094-32516	\$	6.11
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.53
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	15.26
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	75.13
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.53
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	58.76
Drug Court Program (DCP)	Account # 090-32525	\$	90.85
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	\$	195.00
Total		\$	1,697.85

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	\$	3,025.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,129.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	349.16
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	90.00
County Clerk Fees	Account # 010-32516	\$	12,145.97
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	506.33
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	759.50
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	\$	98.69
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	100.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$	3.00
Total		\$	20,356.65

Check to County Treasurer (CK 1862)		\$	22,056.01
Check to Registry Account (NONE)			

Total Check Written		\$	22,056.01
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Subscribed & Sworn to before me on the 11th day of September 2017.


Donece Gregory, Tyler County Clerk