

TYLER COUNTY CLERK
Monthly Report
OCTOBER '17

County Funds Collected		\$	16,491.55
State Comptroller Fees Collected		\$	1,910.28
Registry Account		\$	1.57
Now Account Interest Earned	Account # 010-35100		
Total Amount Reported		\$	18,403.40

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	91.80
State Children's Trust (STATE)	Account # 010-31153	\$	210.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	55.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	469.42
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	473.78
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	3.90
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	7.85
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	48.69
Fugitive Apprehension (FA)	Account # 069-32514	\$	9.83
Consolidated Court Cost (CCC)	Account # 070-32514	\$	55.50
Indigent Defense Fund (IDF)	Account # 094-32516	\$	3.90
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.97
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	9.83
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	49.04
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.97
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	8.02
Drug Court Program (DCP)	Account # 090-32525	\$	16.95
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	\$	339.83
Total		\$	1,910.28

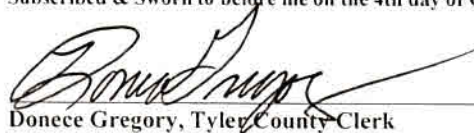
County Funds Collected

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	\$	2,310.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	2,379.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	294.89
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	165.00
County Clerk Fees	Account # 010-32516	\$	10,220.10
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	220.16
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	330.25
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	50.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	200.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	99.15
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	200.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$	3.00
Total		\$	16,491.55

Check to County Treasurer (CK 1862)		\$	18,403.40
Check to Registry Account (NONE)			

Total Check Written		\$	18,403.40
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Subscribed & Sworn to before me on the 4th day of October 2017.


Donece Gregory, Tyler County Clerk