

TYLER COUNTY CLERK
Monthly Report
DECEMBER '17

County Funds Collected		\$ 20,337.24
State Comptroller Fees Collected		\$ 1,938.42
Registry Account		\$ 168.00
Now Account Interest Earned	Account # 010-35100	\$ 1.07
Total Amount Reported		\$ 22,444.73
State Comptroller Fees		
State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 68.40
State Children's Trust (STATE)	Account # 010-31153	\$ 330.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 30.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 316.60
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 282.63
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 10.20
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 20.43
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 153.74
Fugitive Apprehension (FA)	Account # 069-32514	\$ 25.54
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 147.26
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 10.20
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 2.55
Judicial Education Fees (JUDED)	Account # 056-32516	\$ 2.00
State Arrest Fees (STARR)	Account # 061-32514	\$ 25.54
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 122.70
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 2.55
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 90.99
Drug Court Program (DCP)	Account # 090-32525	\$ 51.56
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 30.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
Crime Stoppers (CSTOP)	Account#046-32512	\$ 4.00
Law Enforcement Management Inst.(LEMI)	Account#064-32512	\$ 1.00
General Revenue Fees (GENRV)	Account#063-32512	\$ 5.00
State eFiling Cost (EFILE)	Account # 010-32531	\$ 205.53
Total		\$ 1,938.42
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	\$ 2,777.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 2,826.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 329.32
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 90.00
County Clerk Fees	Account # 010-32516	\$ 11,817.95
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 821.02
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 1,231.52
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	\$ 164.93
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 120.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$ 9.00
Total		\$ 20,337.24
Check to County Treasurer (CK 1866)		\$ 22,276.73
Check to Registry Account (1867)		\$ 168.00
Total Check Written		\$ 22,444.73

Subscribed & Sworn to before me on the 5th day of December 2017.

Donece Gregory, Tyler County Clerk