

TYLER COUNTY CLERK
Monthly Report
APRIL'16

County Funds Collected		\$	19,241.28
State Comptroller Fees Collected		\$	2,312.82
Registry Account			
Now Account Interest Earned	Account # 010-35100	\$	1.36
Total Amount Reported		\$	21,555.46

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	93.60
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	\$	481.83
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	478.73
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	4.62
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	9.24
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	76.02
Fugitive Apprehension (FA)	Account # 069-32514	\$	13.95
Consolidated Court Cost (CCC)	Account # 070-32514	\$	86.88
Indigent Defense Fund (IDF)	Account # 094-32516	\$	5.57
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.40
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	11.57
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	42.21
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.40
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	115.31
Drug Court Program (DCP)	Account # 090-32525	\$	134.47
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	55.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	\$	2.00
State eFiling Cost (EFILE)	Account # 010-32531	\$	344.02
Total		\$	2,312.82

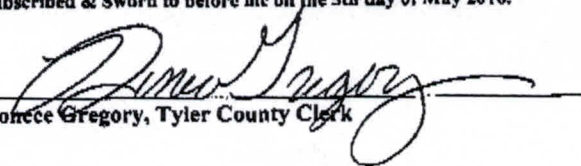
County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service (CSERV)	Account #010-32109	\$	1.00
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	2,672.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	2,760.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	335.91
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	165.00
County Clerk Fees	Account # 010-32516	\$	11,198.25
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	623.70
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	935.56
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	45.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	180.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	104.36
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	180.00
Traffic Fee on Class C Misd (TRAFF)			
Total		\$	19,241.28
Check to County Treasurer (CK 1834)		\$	21,555.46
Check to Registry Account (NONE)			

Total Check Written

\$ 21,555.46

Subscribed & Sworn to before me on the 5th day of May 2016.


Donice Gregory, Tyler County Clerk