

TYLER COUNTY CLERK
Monthly Report
MAY'16

County Funds Collected		\$ 29,582.11
State Comptroller Fees Collected		\$ 2,862.80
Registry Account		\$ 60.00
Now Account Interest Earned	Account # 010-35100	\$ 1.84
Total Amount Reported		\$ 32,506.75


State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 59.40
State Children's Trust (STATE)	Account # 010-31153	\$ 480.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 60.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 555.21
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 534.09
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 9.16
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 18.29
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 107.00
Fugitive Apprehension (FA)	Account # 069-32514	\$ 25.08
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 122.14
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 10.04
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 2.50
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 22.11
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 71.65
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 2.50
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 145.28
Drug Court Program (DCP)	Account # 090-32525	\$ 193.27
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 60.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
State eFiling Cost (EFILE)	Account # 010-32531	\$ 385.08
Total		\$ 2,862.80

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	\$ 3,437.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 3,481.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 428.70
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 180.00
County Clerk Fees	Account # 010-32516	\$ 19,021.03
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 952.34
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 1,428.51
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 50.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 200.00
Courthouse Records Management (RMPKO)	Account # 045-32527	\$ 160.03
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 200.00
Traffic Fee on Class C Misd (TRAFF)		\$ 3.00
Total		\$ 29,582.11
Check to County Treasurer (CK 1835)		\$ 32,446.75
Check to Registry Account CK 1836)		\$ 60.00
Total Check Written		\$ 32,506.75

Subscribed & Sworn to before me on the 7th day of June 2016.


Donece Gregory, Tyler County Clerk

