

TYLER COUNTY CLERK
Monthly Report
JUNE'16

County Funds Collected		\$ 18,938.06
State Comptroller Fees Collected		\$ 1,879.15
Registry Account		
Now Account Interest Earned	Account # 010-35100	\$ 1.32
Total Amount Reported		\$ 20,818.53

State Comptroller Fees

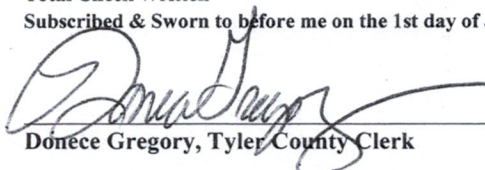
State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 73.80
State Children's Trust (STATE)	Account # 010-31153	\$ 360.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 55.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 450.37
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 466.09
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 1.30
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 2.72
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 24.21
Fugitive Apprehension (FA)	Account # 069-32514	\$ 3.46
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 27.68
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 1.36
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.33
Judicial Education Fees (JUDED)	Account # 056-32516	\$ 0.01
State Arrest Fees (STARR)	Account # 061-32514	\$ 2.72
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 6.02
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.33
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 7.67
Drug Court Program (DCP)	Account # 090-32525	\$ 8.02
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	\$ 333.06
Total		\$ 1,879.15

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	\$ 3,062.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 3,121.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 370.08
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 165.00
County Clerk Fees	Account # 010-32516	\$ 11,443.99
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 94.02
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 141.03
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	\$ 70.44
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 200.00
Traffic Fee on Class C Misd (TRAFF)		
Total		\$ 18,938.06

Check to County Treasurer (CK 1838)	\$ 20,818.53
Check to Registry Account CK NONE	\$ -
Total Check Written	\$ 20,818.53

Subscribed & Sworn to before me on the 1st day of July 2016.


Donece Gregory, Tyler County Clerk