

TYLER COUNTY CLERK
 Monthly Report
 JULY'16

County Funds Collected		\$	21,434.67
State Comptroller Fees Collected		\$	1,711.77
Registry Account			
Now Account Interest Earned	Account # 010-35100	\$	1.21
Total Amount Reported		\$	23,147.65

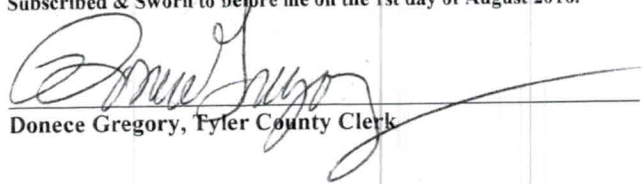
State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	84.60
State Children's Trust (STATE)	Account # 010-31153	\$	525.50
Basic Civil Legal Service Fees/Indigents (BCLSI)	Account # 010-32129	\$	25.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	247.29
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	228.91
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	6.30
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	12.62
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	71.52
Fugitive Apprehension (FA)	Account # 069-32514	\$	15.77
Consolidated Court Cost (CCC)	Account # 070-32514	\$	100.59
Indigent Defense Fund (IDF)	Account # 094-32516	\$	6.30
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.57
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	15.77
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	50.47
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.57
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	78.80
Drug Court Program (DCP)	Account # 090-32525	\$	48.42
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	25.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153		
State eFiling Cost (EFILE)	Account # 010-32531	\$	165.77
Total		\$	1,711.77

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	\$	3,317.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,409.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	376.45
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	75.00
County Clerk Fees	Account # 010-32516	\$	12,847.74
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	432.82
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	649.23
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	25.00
Civil Law Library Fees (CVLAW)	Account # 036-32517		
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	100.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	95.93
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	100.00
Traffic Fee on Class C Misd (TRAFF)		\$	6.00
Total		\$	21,434.67
Check to County Treasurer (CK 1839)		\$	23,147.65
Check to Registry Account CK NONE)			
Total Check Written		\$	23,147.65

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


 Donece Gregory, Tyler County Clerk

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