

TYLER COUNTY CLERK
 Monthly Report
 SEPTEMBER'16

County Funds Collected		\$ 20,161.91
State Comptroller Fees Collected		\$ 1,517.61
Registry Account		
Now Account Interest Earned	Account # 010-35100	\$ 1.18
Total Amount Reported		\$ 21,680.70

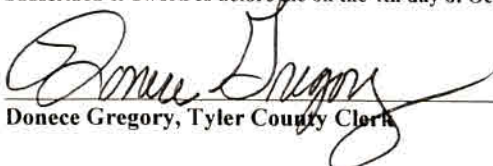
State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 99.00
State Children's Trust (STATE)	Account # 010-31153	\$ 270.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 40.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 337.68
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 338.07
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 2.36
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 4.71
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 41.25
Fugitive Apprehension (FA)	Account # 069-32514	\$ 5.88
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 47.16
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 2.36
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.59
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 5.88
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 15.53
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.59
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 28.86
Drug Court Program (DCP)	Account # 090-32525	\$ 18.82
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 40.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	\$ 3.00
State eFiling Cost (EFILE)	Account # 010-32531	\$ 215.87
Total		\$ 1,517.61

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	\$ 2,857.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 2,958.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 343.53
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 120.00
County Clerk Fees	Account # 010-32516	\$ 12,969.08
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 194.91
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 292.37
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 30.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 200.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 66.52
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 90.00
Traffic Fee on Class C Misd (TRAFF)		
Total		\$ 20,161.91
Check to County Treasurer (CK 1841)		\$ 21,680.70
Check to Registry Account (CK NONE)		
Total Check Written		\$ 21,680.70

Subscribed & Sworn to before me on the 4th day of October 2016.


 Donece Gregory, Tyler County Clerk