

TYLER COUNTY CLERK
Monthly Report
OCTOBER'16

County Funds Collected		\$	16,556.86
State Comptroller Fees Collected		\$	2,010.96
Registry Account		\$	48.00
Now Account Interest Earned	Account # 010-35100	\$	0.86
Total Amount Reported		\$	18,616.68

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	75.60
State Children's Trust (STATE)	Account # 010-31153	\$	240.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	60.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	504.84
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	508.95
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	3.32
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	6.63
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	37.96
Fugitive Apprehension (FA)	Account # 069-32514	\$	8.28
Consolidated Court Cost (CCC)	Account # 070-32514	\$	43.25
Indigent Defense Fund (IDF)	Account # 094-32516	\$	3.32
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.83
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	8.28
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	36.42
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.83
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	26.84
Drug Court Program (DCP)	Account # 090-32525	\$	17.60
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	\$	368.01
Total		\$	2,010.96

County Funds Collected

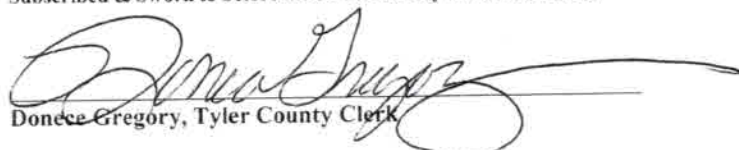
Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service (CSERV)	Account #010-32109		
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	2,667.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	2,724.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	341.97
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	180.00
County Clerk Fees	Account # 010-32516	\$	9,539.21
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	203.57
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	305.35
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	55.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	220.00
Courthouse Records Management (RMPKO)	Account # 045-32527	\$	97.26
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	200.00
Traffic Fee on Class C Misd (TRAFF)		\$	3.00
Total		\$	16,556.86

Check to County Treasurer (CK 1844)		\$	18,568.68
Check to Registry Account (CK 1845)		\$	48.00

Total Check Written

\$ 18,616.68

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


Donece Gregory, Tyler County Clerk