

TYLER COUNTY CLERK
Monthly Report
JUNE '18

County Funds Collected	\$ 23,916.33
State Comptroller Fees Collected	\$ 2,667.17
Registry Account	\$ 50.00
Now Account Interest Earned	\$ 2.22

Total Amount Reported **\$ 26,635.72**

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 115.20
State Children's Trust (STATE)	Account # 010-31153	\$ 390.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 75.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$ 70.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 580.06
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 591.00
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 2.68
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 5.33
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 46.79
Fugitive Apprehension (FA)	Account # 069-32514	\$ 6.66
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 53.47
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 2.68
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.66
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 6.66
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 33.42
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.66
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 126.82
Drug Court Program (DCP)	Account # 090-32525	\$ 63.42
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 70.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
Crime Stoppers (CSTOP)	Account#046-32512	
Law Enforcement Management Inst.(LEMI)	Account#064-32512	
General Revenue Fees (GENRV)	Account#063-32512	
State eFiling Cost (E-FILE)	Account # 010-32531	\$ 426.66
Total		\$ 2,667.17


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	\$ 3,581.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 3,683.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 445.03
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 210.00
County Clerk Fees	Account # 010-32516	\$ 14,123.39
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 473.33
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 710.00
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 65.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 260.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 100.08
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 240.00
Court Record Digitz Preservation (DGTZ)	Account#	\$ 5.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	
Total		\$ 23,916.33

Check to County Treasurer (CK 1881)	\$ 26,585.72
Check to Registry Account (CK 1880)	\$ 50.00

Total Check Written **\$ 26,635.72**

Subscribed & Sworn to before me on the 5th day of June 2018.


Donece Gregory, Tyler County Clerk