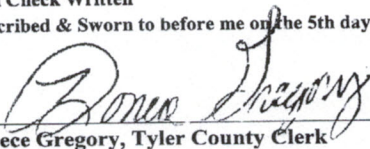


TYLER COUNTY CLERK  
 Monthly Report  
 JANUARY '18

County Funds Collected		\$	18,161.72
State Comptroller Fees Collected		\$	2,606.00
Registry Account		\$	151.00
Now Account Interest Earned	Account # 010-35100	\$	1.26
<b>Total Amount Reported</b>		\$	<b>20,919.98</b>
<b>State Comptroller Fees</b>			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	91.80
State Children's Trust (STATE)	Account # 010-31153	\$	330.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	70.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$	20.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	599.56
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	598.82
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	5.27
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	10.55
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	72.30
Fugitive Apprehension (FA)	Account # 069-32514	\$	13.18
Consolidated Court Cost (CCC)	Account # 070-32514	\$	82.44
Indigent Defense Fund (IDF)	Account # 094-32516	\$	5.27
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.30
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	13.18
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	39.22
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.30
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	71.89
Drug Court Program (DCP)	Account # 090-32525	\$	76.74
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 (EFILE)	Account # 010-32531	\$	433.18
<b>Total</b>		\$	<b>2,606.00</b>
<b>County Funds Collected</b>			
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	\$	2,747.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	2,827.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	357.93
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	210.00
County Clerk Fees	Account # 010-32516	\$	10,708.21
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	247.49
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	371.24
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	60.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	240.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	129.35
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	220.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$	3.00
<b>Total</b>		\$	<b>18,161.72</b>
Check to County Treasurer (CK 1869)		\$	20,768.98
Check to Registry Account (CK 1870)		\$	151.00
<b>Total Check Written</b>		\$	<b>20,919.98</b>

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

  
 Donece Gregory, Tyler County Clerk