

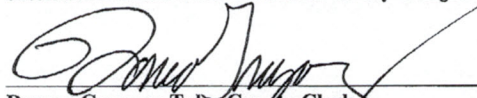
TYLER COUNTY CLERK

Monthly Report

JULY '18

County Funds Collected		\$	27,569.30
State Comptroller Fees Collected		\$	1,969.30
Registry Account			
Now Account Interest Earned	Account # 010-35100	\$	1.62
Total Amount Reported		\$	29,540.22
State Comptroller Fees			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	127.80
State Children's Trust (STATE)	Account # 010-31153	\$	240.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	65.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$	55.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	455.29
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	475.74
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	1.91
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	3.80
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	33.32
Fugitive Apprehension (FA)	Account # 069-32514	\$	4.77
Consolidated Court Cost (CCC)	Account # 070-32514	\$	38.11
Indigent Defense Fund (IDF)	Account # 094-32516	\$	1.91
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	0.46
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	4.77
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	8.15
Correctional Management Institute (CMIT)	Account # 075-32514	\$	0.46
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	32.60
Drug Court Program (DCP)	Account # 090-32525	\$	30.61
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	55.00
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	\$	334.60
Total		\$	1,969.30
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	\$	3,175.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	3,260.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	382.86
Alternate Dispute Resolution System (AD S)	Account # 052-32516	\$	165.00
County Clerk Fees	Account # 010-32516	\$	19,605.99
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	179.61
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	269.41
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	45.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	180.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	76.43
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	180.00
Court Record Digitz Preservation (DGTZ)	Account# 031-32134	\$	10.00
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500		
Total		\$	27,569.30
Check to County Treasurer (CK 1884)		\$	29,540.22
Check to Registry Account (NONE)			
Total Check Written		\$	29,540.22

Subscribed & Sworn to before me on the 6th day of August 2018.


 Donece Gregory, Tyler County Clerk