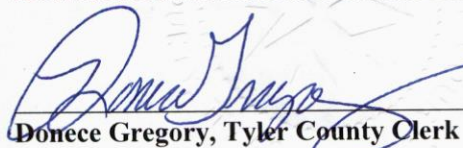


TYLER COUNTY CLERK
Monthly Report
AUGUST '18

County Funds Collected		\$ 25,438.50
State Comptroller Fees Collected		\$ 2,757.66
Registry Account		
Now Account Interest Earned	Account # 010-35100	\$ 1.53
Total Amount Reported		\$ 28,197.69
State Comptroller Fees		
State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 180.00
State Children's Trust (STATE)	Account # 010-31153	\$ 390.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 120.00
Civil/Probate Jud Court Personnel Training (CJCPT)	Account # 010-32542	\$ 60.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 539.97
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 521.98
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 3.91
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 15.97
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 33.45
Fugitive Apprehension (FA)	Account # 069-32514	\$ 4.77
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 247.64
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 7.99
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.96
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 19.98
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 16.90
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.96
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 25.59
Drug Court Program (DCP)	Account # 090-32525	\$ 137.72
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 60.00
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	\$ 369.87
Total		\$ 2,757.66
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	\$ 3,750.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 3,865.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 452.00
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 180.00
County Clerk Fees	Account # 010-32516	\$ 15,139.22
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 573.73
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 860.61
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 45.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 60.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 180.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 149.94
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 180.00
Court Record Digitz Preservation (DGTZ)	Account# 031-32134	
Traffic Fee on Class C Misd (TRAFF)	Account # 078-32500	\$ 3.00
Total		\$ 25,438.50
Check to County Treasurer (CK 1885)		\$ 28,197.69
Check to Registry Account (NONE)		
Total Check Written		\$ 28,197.69

Subscribed & Sworn to before me on the 10th day of September 2018.


Donece Gregory, Tyler County Clerk