

Sabine County District Clerk  
January Fees 2018

500.00

Civil Deposits-Holding	\$ <del>218.72</del>
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CCC FEES

Court Cost for Offenses Committed (CCC) (JCPS,JCPT,LEMI,LEOSE,FAF,CJP,CVC)	\$ 155.00
09-01-91 thru 08-31-95 (CCC), 09-01-95 thru 08-31-97 (CCC), 09-01-97 thru 08-30-99 (CCC), 08-31-99 thru 08-31-01 (CCC), 09-01-01 thru 12-31-03 (CCC),01-01-04 Forward (CCC)	
	\$ 155.00

STATE FEES

	# Issued		Filed	Old Filing	
Alternate Dispute Resolution (ADR)	8	@	\$ 15.00		\$ 120.00
Court of Appeals (COA) Appellate	8	@	\$ 5.00		\$ 40.00
Criminal Electronic Fee (CEF)	1	@	\$ 5.00		\$ 5.00
DNA Testing Fee (DNACS)		@	\$ 34.00		\$ -
Drug Court Program (DCP)		PP	\$ 60.00		
EMS Trauma Fund (EMS)		@	\$ 100.00		\$ -
Family Protection Fee (FPF)	5	@	\$ 15.00		\$ 75.00
ILSF (Divorce/Family)	8	@	\$ 5.00		\$ 40.00
ILSF Other Than Divorce/Family (Civil)	6	@	\$ 10.00		\$ 55.00
ILSF Subsequent Filings Divorce/Family	4	PP	\$ 5.00		\$ 20.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)	0	PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)		@	\$ 2.00		\$ -
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$ 42.00		\$ 32.79
Judicial Support Fee (Civil/Fam) (JSF)	11	@	\$ 42.00		\$ 462.00
Judicial Support Fund (Criminal)(JSF)		@	\$ 5.40		\$ -
Jury Reimbursement Fee (JRF)		@	\$ 4.00		\$ -
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	16	PP	\$ 30.00	\$ 20.00	\$ 470.00
State Fees (ST FEES) Divorce and Family	7	@	\$ 45.00	\$40.00	\$ 315.00
State Fees (ST FEES) Other Than Divorce/Family	5	@	\$ 50.00	\$ 40.00	\$ 250.00
State Fees (ST FEES) Partial Pymts (Civil)	1	PP	\$ 50.00	\$ 40.00	\$ 45.00
State Traffic Fee (STF)		@	\$ 30.00		
Time Payment (TP)		PP	\$ 25.00		\$ -
State Judicial & Court Personnel Training (CJCPT FEE)	15	@	\$ 5.00		\$ 75.00
<b>SUBTOTAL</b>					<b>\$ 2,004.79</b>

COUNTY FEES

Copy Fees	13				\$ 311.00
Court Records Preservation Fee (CRP)	12	@	\$ 10.00		\$ 120.00
Court Technology Fund (CTF)		@	\$ 4.00		\$ -
Courthouse Security Fee (CSF)	18	@	\$ 5.00		\$ 90.00
Criminal Fines					\$ 2,932.00
District Clerk Fees/SH Fee				\$ 1,868.56 \$1,144.29	\$ 3,012.85
E-Filing Fees (EFFRM)	89	@	\$ 2.00		\$ 178.00
Judicial Support Fee Criminal (JSF)(CO)		@	\$ 0.60		\$ -
Jury Fee (JF)		@	\$ 40.00		\$ -
Law Library (LL)	10	@	\$ 30.00		\$ 300.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	12	@	\$ 10.00	\$ 5.00	\$ 115.00
Records Management Fee (RMF)	18	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 168.00
Court Appt. Attny. Fees (CAA)	1	@	\$ 30.00		\$ 30.00
Records Preservation Fee (RPF)	13	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 130.00
<b>SUBTOTAL</b>					<b>\$ 7,386.85</b>

Judicial Support Fee Criminal (JSF)(CO) @42.00	
T-845	\$32.79 pd. Full
	<u>\$32.79</u>

State Fee (SF)	
CV1813491	\$45.00
	<u>\$45.00</u>

<b>TOTAL</b>	<b>\$ 9,546.64</b>
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*Lisa Pitre*  
2-5-2018

*Dave [Signature]*

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*gang*

**DISTRIBUTION SUMMARY**

JUDGE ROGER GAY

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

			9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
MFEF	MERCHANT FEE		\$ 32.16		\$ 32.16			\$ 32.16
P&W	Parks & Wildlife		\$ 218.88	\$ -21.05	\$ 197.83			\$ 197.83
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 197.93	\$ -29.95	\$ 167.98			\$ 167.98
REST	RESTITUTION		\$ 129.64	\$ -35.00	\$ 94.64			\$ 94.64
<b>2325.000</b>								
CJCPT	JUDICIAL COURT PERSONNEL TRAINING F	2325.000	\$ 23.16	\$ -1.58	\$ 21.58			
<b>2329.000</b>								
AF	STATE ARREST FEE	2329.000	\$ 35.00		\$ 35.00			\$ 35.00
AFCO	ARREST FEE - COUNTY	2329.000	\$ 52.31	\$ -7.31	\$ 45.00			\$ 45.00
AFLOC	ARREST FEE LOCAL	2329.000	\$ 10.00		\$ 10.00			\$ 10.00
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 123.10	\$ -23.10	\$ 100.00			\$ 100.00
<b>2334.000</b>								
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 27.78	\$ -1.89	\$ 25.89			
<b>2335.000</b>								
TPFC	TIME PAYMENT FEE COUNTY	2335.000	\$ 12.50		\$ 12.50			\$ 12.50
TPFS	TIME PAYMENT FEE STATE	2335.000	\$ 12.50		\$ 12.50			\$ 12.50

## DISTRIBUTION SUMMARY

JUDGE ROGER GAY

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

				9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
<b>2339.000</b>										
STF	STATE TRAFFIC FEE	2339.000	\$ 180.00		\$ 180.00					\$ 180.00
<b>2345.000</b>										
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 778.48	\$ -58.48	\$ 720.00					\$ 720.00
<b>2353.000</b>										
OM/ST	OMNI FEES STATE	2353.000	\$ 60.00		\$ 60.00					\$ 60.00
<b>2355.000</b>										
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 77.85	\$ -5.85	\$ 72.00					\$ 72.00
<b>2356.000</b>										
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 101.49	\$ -6.09	\$ 95.40					\$ 95.40
<b>2361.000</b>										
IDRF	Indigent Defense - Criminal	2361.000	\$ 34.92	\$ -0.92	\$ 34.00					\$ 34.00
<b>2362.000</b>										
MVF	MOVING VIOLATION FEE	2362.000	\$ 0.60		\$ 0.60					\$ 0.60
<b>2367.000</b>										

## DISTRIBUTION SUMMARY

JUDGE ROGER GAY

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

						9-01-91	8-31-97	8-30-99	
								8-31-01	
								12-31-03	
								1-01-04	
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$ 46.30	\$ -3.15	\$ 43.15				
2369.000									
TPDF	TRUANCY PREVENTION DIVERSION FUND	2369.000	\$ 38.92	\$ -2.92	\$ 36.00				\$ 36.00
4000.455									
CIVIL	CIVIL FILING FEE	4000.455	\$ 115.76	\$ -7.88	\$ 107.88				
COUN	COUNTY FINE	4000.455	\$ 2261.13	\$ -16.95	\$ 2244.18				\$ 2244.18
DSC	DRIVER'S SAFETY COURSE	4000.455	\$ 10.00		\$ 10.00				\$ 10.00
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 12.00		\$ 12.00				\$ 12.00
TFC	TRAFFIC FEE	4000.455	\$ 18.00		\$ 18.00				\$ 18.00
WRIT	WRIT OF POSSESSION	4000.455	\$ 5.00		\$ 5.00				
4000.550									
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 63.00	\$ -31.50	\$ 31.50				
4000.560									
SVSH	CIVIL SERVICE S/O	4000.560	\$ 250.00		\$ 250.00				
4001.305									

## DISTRIBUTION SUMMARY

JUDGE ROGER GAY

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 77.85	\$ -5.85	\$ 72.00						\$ 72.00
4511.311											
OM/OM	OMNI FEES - OMNI	4511.311	\$ 18.00		\$ 18.00						\$ 18.00
4515.301											
CHS	COURTHOUSE SECURITY	4515.301	\$ 58.39	\$ -4.39	\$ 54.00						\$ 54.00
4515.302											
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 17.46	\$ -0.46	\$ 17.00						\$ 17.00
4519.312											
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 11.28	\$ -0.68	\$ 10.60						\$ 10.60

	<b>TOTALS</b>	<b>\$5,111.39</b>	<b>-\$265.00</b>	<b>\$4,846.39</b>	<b>\$4,361.39</b>
Less Money without a GL Account Number		\$578.61	-\$86.00	\$492.61	\$492.61
Total Money with a GL Account Number		\$4,532.78	-\$179.00	\$4,353.78	\$3,868.78

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## DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

				9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
P&W	Parks & Wildlife		\$ 744.92		\$ 744.92				\$ 744.92
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 151.13		\$ 151.13				\$ 151.13
<b>TOTAL DEPT</b>					<b>\$896.05</b>				<b>\$896.05</b>
<b>2325.000</b>									
CJCPT	JUDICIAL COURT PERSONEL TRAINING	2325.000	\$ 110.00		\$ 110.00				
<b>TOTAL DEPT</b>					<b>\$110.00</b>				
<b>2329.000</b>									
AF	STATE ARREST FEE	2329.000	\$ 22.70		\$ 22.70				\$ 22.70
<b>TOTAL DEPT</b>					<b>\$22.70</b>				<b>\$22.70</b>
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 1.44		\$ 1.44				\$ 1.44
<b>TOTAL DEPT</b>					<b>\$1.44</b>				<b>\$1.44</b>
AFLOC	ARREST FEE LOCAL	2329.000	\$ 96.58		\$ 96.58				\$ 96.58
<b>TOTAL DEPT</b>					<b>\$96.58</b>				<b>\$96.58</b>
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 18.30		\$ 18.30				\$ 18.30
<b>TOTAL DEPT</b>					<b>\$18.30</b>				<b>\$18.30</b>
<b>2334.000</b>									
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 12.00		\$ 12.00				
<b>TOTAL DEPT</b>					<b>\$12.00</b>				
<b>2339.000</b>									
STF	STATE TRAFFIC FEE	2339.000	\$ 346.19		\$ 346.19				\$ 346.19
<b>TOTAL DEPT</b>					<b>\$346.19</b>				<b>\$346.19</b>
<b>2340.000</b>									
MC	MOTOR CARRIER	2340.000	\$ 169.00		\$ 169.00				\$ 169.00
<b>TOTAL DEPT</b>					<b>\$169.00</b>				<b>\$169.00</b>

## DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

				9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
<b>2345.000</b>										
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 965.79			\$ 965.79				\$ 965.79
<b>TOTAL DEPT</b>						<b>\$965.79</b>				<b>\$965.79</b>
<b>2353.000</b>										
OM/ST	OMNI FEES STATE	2353.000	\$ 47.32			\$ 47.32				\$ 47.32
<b>TOTAL DEPT</b>						<b>\$47.32</b>				<b>\$47.32</b>
<b>2355.000</b>										
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 96.58			\$ 96.58				\$ 96.58
<b>TOTAL DEPT</b>						<b>\$96.58</b>				<b>\$96.58</b>
<b>2356.000</b>										
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 130.38			\$ 130.38				\$ 130.38
<b>TOTAL DEPT</b>						<b>\$130.38</b>				<b>\$130.38</b>
<b>2361.000</b>										
IDRF	Indigent Defense - Criminal	2361.000	\$ 48.30			\$ 48.30				\$ 48.30
<b>TOTAL DEPT</b>						<b>\$48.30</b>				<b>\$48.30</b>
<b>2362.000</b>										
MVF	MOVING VIOLATION FEE .10	2362.000	\$ 0.85			\$ 0.85				\$ 0.85
<b>TOTAL DEPT</b>						<b>\$0.85</b>				<b>\$0.85</b>
<b>2367.000</b>										
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$ 20.00			\$ 20.00				
<b>TOTAL DEPT</b>						<b>\$20.00</b>				
<b>2368.000</b>										

## DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

				9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 48.27						\$ 48.27
<b>TOTAL DEPT</b>									<b>\$ 48.27</b>
<b>4000.457</b>									
CIVIL	CIVIL FILING FEE	4000.457	\$ 50.00						\$ 50.00
<b>TOTAL DEPT</b>									<b>\$ 50.00</b>
COUN	COUNTY FINE	4000.457	\$ 2574.20						\$ 2574.20
<b>TOTAL DEPT</b>									<b>\$ 2574.20</b>
DIS	DISMISSAL FEE	4000.457	\$ 10.00						\$ 10.00
<b>TOTAL DEPT</b>									<b>\$ 10.00</b>
OMCO	OMNI FEES - COUNTY	4000.457	\$ 9.47						\$ 9.47
<b>TOTAL DEPT</b>									<b>\$ 9.47</b>
TFC	TRAFFIC FEE	4000.457	\$ 34.62						\$ 34.62
<b>TOTAL DEPT</b>									<b>\$ 34.62</b>
<b>4001.305</b>									
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 96.58						\$ 96.58
<b>TOTAL DEPT</b>									<b>\$ 96.58</b>
<b>4511.311</b>									
OM/OM	OMNI FEES - OMNI	4511.311	\$ 14.20						\$ 14.20
<b>TOTAL DEPT</b>									<b>\$ 14.20</b>
<b>4515.301</b>									
CHS	COURTHOUSE SECURITY	4515.301	\$ 72.45						\$ 72.45
<b>TOTAL DEPT</b>									<b>\$ 72.45</b>
<b>4515.302</b>									
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 22.14						\$ 22.14
<b>TOTAL DEPT</b>									<b>\$ 22.14</b>



## DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

01/01/2018 TO 01/31/2018

TYPE: ALL

PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
4519						
JSFC JUDICIAL SUPPORT 4519						\$ 14.49
FEE COUNTY						
TOTAL DEPT						\$14.49

	<b>TOTALS</b>	<b>\$5,927.90</b>	<b>\$5,927.90</b>	<b>\$5,735.90</b>
Less Money without a GL Account Number	\$896.05	\$896.05	\$896.05	\$896.05
Total Money with a GL Account Number	\$5,031.85	\$5,031.85	\$4,839.85	\$4,839.85

**SABINE COUNTY CLERK'S OFFICE**  
**REPORT TO THE TREASURER FOR THE MONTH OF JANUARY, 2018**

Alternate Dispute Resolution (ADR)	7	@	\$15.00	\$105.00
Appellate Judicial System (AJS)	7	@	\$5.00	\$35.00
Application for Beer License				\$0.00
Archive Fee (ARC)				\$1,625.00
Assumed Name (AN)				\$17.00
Brands	0	@	\$5.00	\$0.00
Civil Fees				\$0.00
Copy Fees				\$1,916.00
County Clerk Surcharge (County)	11	@	\$0.20	\$2.20
County Clerk Surcharge (State)	27	@	\$0.17	\$4.59
County JSF	12	@	\$0.60	\$7.20
County Supplement Fee (SCF)	7	@	\$20.00	\$140.00
Court Preservation Fee (CRPF)	7	@	\$10.00	\$70.00
Court Technology Fund (CTF)	12	@	\$4.00	\$48.00
Courthouse Security Fees				\$223.00
Criminal Fees				\$3,529.00
CT	14	@	\$2.00	\$28.00
Deposit for Wills				\$0.00
Education Fund	7	@	\$5.00	\$35.00
E-Filing Fees (EFFRM)	18	@	\$2.00	\$36.00
Finance Statements				\$0.00
Law Library	7	@	\$30.00	\$210.00
Marriage License (MLCC)	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)				\$631.00
Record Retention Fees (PLFCC)				\$1,610.00
Recording Fees				\$2,894.00
Records Management Fees				\$210.00
Resitution				\$0.00
VSCC				\$85.00
			<b>Subtotal</b>	<b>\$13,580.99</b>

Arrest Fees		@	\$5.00	\$68.00
Birth Certificate State (BCST)	11	@	\$1.80	\$19.80
Civil Legal Services Indigent (CLSI)	7	@	\$10.00	\$70.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$257.00
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (EFF CV)	7	@	\$30.00	\$210.00
Electronic Filing Fee - Criminal (EFF CR)		@	\$5.00	\$57.00
EMS Trauma		@	\$100.00	\$148.00
Indigent Defense Fund (IDF)	14	@	\$2.00	\$28.00
Judicial & Court Personnel Training (CJCPT)	7	@	\$5.00	\$35.00
Judicial Fund Civil (JFD CV)	7	@	\$40.00	\$280.00
Judicial Fund Criminal (JFD CR)	6	@	\$15.00	\$90.00
Judicial Support Fee Civil (JSF Civil)	7	@	\$42.00	\$294.00
Judicial Support Fee State (JSF CR ST)	12	@	\$5.40	\$64.80
Jury Reimbursement Fee (JRF)	14	@	\$4.00	\$56.00
Marriage License State (MLST)	4	@	\$30.00	\$120.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	26	@	\$1.83	\$47.58
State Traffic Fine (STF)				\$0.00
Time Payment (TP)		@	\$25.00	\$232.00
			<b>Subtotal</b>	<b>\$2,077.18</b>

JCD	14	@	\$0.50	\$7.00
FA	13	@	\$5.00	\$65.00
CCC		@	\$40.00	\$464.00
JCPT	14	@	\$2.00	\$28.00
CMI	14	@	\$0.50	\$7.00
CVC	0	@	\$35.00	\$249.00

<b>Court Costs for Offenses Committed (CCC)</b>				
01/01/04 Forward				\$820.00
09/01/01 thru 12/31/03				
08/31/99 thru 08/31/01				
09/01/97 thru 08/30/99				
09/01/95 thru 08/31/97				

**TOTAL** **\$16,478.17**

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month en January, 2018

*Janice McDaniel*  
 Janice McDaniel ~ Sabine County Clerk

Date \_\_\_\_\_

**Martha Stone, TAC**  
**SABINE COUNTY**  
**JANUARY 2018**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	371,850.39		371,850.39	-
DEL. AD VALOREM	(140.31)			(140.31)
AD VALOREM P&I	2,899.14		2,899.14	-
Co.Add'l Penalty	2,170.37		2,170.37	-
HOSPITAL	183,584.09	1,835.84	181,748.25	-
DEL. HOSPITAL	53.74	0.53	53.21	-
HOSPITAL P & I	1,391.43	13.91	1,377.52	-
HOSPITAL ADD' L PEN.	1,047.11		1,047.11	-
HEMPHILL ISD	757,946.37	7,579.46	750,366.91	-
DEL. HEMPHILL ISD	(2,418.64)			(2,418.64)
HEMPHILL P & I	6,354.06	63.54	6,290.52	-
HEMPHILL ADD'L PEN	4,700.49		4,700.49	-
PINELAND CITY	12,625.86	126.25	12,499.61	-
DEL PINELAND CITY	207.69	2.07	205.62	-
PINELAND CITY P & I	85.31	0.85	84.46	-
Pineland Add'l Penalty	58.56		58.56	-
WEST SABINE ISD	56,147.34		56,147.34	-
DEL. WEST SABINE ISD	2,698.11		2,698.11	-
WEST SABINE P&I	967.84		967.84	-
West Sabine Add'l Penalty	794.09		794.09	-
West sabine I & S	13,184.36		13,184.36	-
West Sabine Del I & S	205.44		205.44	-
West sabine P&I I&S	82.02		82.02	-
Shelbyville M&O	4,706.64	47.06	4,659.58	-
Shelbyville Del	43.79	0.43	43.36	-
Shelbyville P&I	57.07	0.57	56.50	-
Shelbyville I&S	286.23	2.86	283.37	-
Shelbyville Del	4.31	0.04	4.27	-
Shelbyville P&I	5.65	0.05	5.60	-
Shelbyville Add'n	22.16		22.16	-
BISD	27,854.18	278.54	27,575.64	-
BISD Del	165.34			165.34
BISD P&I	47.05	0.47	46.58	-
BISD Add'l	42.48		42.48	-
TAX CERTIFICATES	360.00	180.00	180.00	-
COPIES				-
COUNTY ALCOHOL	32.00	20.00		12.00
COUNTY OTHER	4,592.09	62.12	4,529.97	-
NSF FEES	25.00	25.00		-
Refunds	35,041.59		35,041.59	-
Escrow	2,763.38			2,763.38
BOAT & MOTOR REG.	2,975.00	246.20	1,098.00	1,630.80
COUNTY INTEREST	769.08	769.08		-
COURT COSTS/AB FEES	465.71	465.71		-
Late Renditions	108.86	26.53	82.23	0.10
<b>TOTALS:</b>	<b>\$ 1,486,882.47</b>	<b>11,747.11</b>	<b>1,483,102.89</b>	<b>2,012.67</b>
<b>DEALER TAXES:</b>				
VIT/BIT	325.36		1,223.89	(898.53)
Dealer Interest	1.88			1.88
<b>TOTALS:</b>	<b>\$ 327.24</b>			<b>327.24</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	5,790.16	289.51	5,500.65	-
MOTOR VEHICLE	39,211.56		39,211.56	-
REG. SURCHARGE	84.00		267.14	(183.14)
TERP	1,755.00		1,755.00	-
1% Surcharge	660.00		660.00	-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 47,500.72</b>	<b>289.51</b>	<b>47,394.35</b>	<b>(183.14)</b>
<b>STATE FEES:</b>				
REGISTRATION	55,664.07	38,412.67	6,958.75	10,292.65
ROAD & BRIDGE	8,280.00	6,810.00		1,470.00
Child Safety Fee	831.00	831.00		-
TITLE APPLICATIONS	1,651.00	585.00	1,066.00	-
YOUNG FARMERS	90.00		90.00	-
REG EMISSIONS	183.14			183.14
IRP REGISTRATION	1,848.53	1,838.18	10.35	(0.00)
IRP ROAD & BRIDGE	30.00	30.00		-
REFUND	42.29		42.29	-
STATE ALCOHOL				-
STATE INTEREST	16.86	16.86		-
<b>TOTALS:</b>	<b>\$ 68,636.59</b>	<b>\$ 48,523.71</b>	<b>\$ 8,167.39</b>	<b>\$ 11,945.79</b>
<b>GRAND TOTAL:</b>	<b>\$ 1,613,327.32</b>	<b>\$ 60,560.33</b>	<b>\$ 1,538,664.43</b>	<b>14,102.56</b>

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