

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of August 31, 2018.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,

Tricia Jacks
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of August 2018, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 24th day of September, 2018.

Daryl Melton
DARYL MELTON, COUNTY JUDGE

Thomas H. Clark
THOMAS CLARK, COMMISSIONER, PRECINCT 1

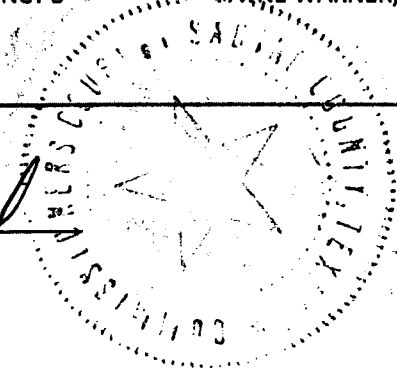
Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Charles Ellison
CHARLES ELLISON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



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COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2018

FUND	BALANCE 08/31/17	BALANCE 07/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/18
GENERAL	2,140,404.94	2,507,369.63	150,739.58	1,420,797.88	1,237,311.33
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	163.00	0.00	163.00
ARREST FEES	561.38	0.00	538.72	0.00	538.72
CIVIL LEGAL SERVICES INDIGENT	141.55	0.00	245.00	12.25	232.75
TIME PAYMENT	366.00	0.00	177.00	0.00	177.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	109.50	0.00	60.50	0.00	60.50
BAIL BOND FEE	486.00	256.50	135.00	13.50	378.00
STATE TRAFFIC FEE	377.62	0.00	506.07	25.30	480.77
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	435.00	0.00	717.77	0.00	717.77
CCC 01/01/04 FORWARD	2,925.93	0.00	3,299.26	329.92	2,969.34
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	36.00	0.00	36.00	0.00
EMS TRAUMA FUND	130.50	0.00	212.00	21.20	190.80

FUND	BALANCE 08/31/17	BALANCE 07/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/18
DNA TESTING	0.00	0.00	34.00	3.40	30.60
FAILURE TO APPEAR	75.70	0.00	192.38	0.00	192.38
JURY REIMBURSEMENT FEE	241.84	0.00	238.17	23.81	214.36
JUDICIAL SUPPORT - CRIMINAL STATE	362.72	0.00	326.96	0.00	326.96
JUDICIAL SUPPORT - CIVIL	513.00	0.00	1,050.00	0.00	1,050.00
FAMILY PROTECTION FEE	555.00	1,290.00	120.00	0.00	1,410.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	247.95	0.00	296.00	29.60	266.40
INDIGENT DEFENSE FUND	119.12	0.00	119.09	11.90	107.19
MOVING VIOLATION FINES	1.20	0.00	1.32	0.13	1.19
JUDICIAL FUND	270.00	0.00	510.00	0.00	510.00
MARRIAGE LICENSE STATE FEES	240.00	0.00	90.00	0.00	90.00
BIRTH CERTIFICATE STATE FEES	9.00	0.00	5.40	0.00	5.40
ELECTRONIC FILING FEE - CIVIL	510.00	0.00	885.00	0.00	885.00
ELECTRONIC FILING FEE - CRIMINAL	80.00	0.00	40.00	0.00	40.00
TRUANCY PREVENTION & DIVERSION FUND	102.37	0.00	99.11	0.00	99.11
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 08/31/18					1,248,448.57

COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2018

FUND	BALANCE 08/31/17	BALANCE 07/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/18
ROAD & BRIDGE #1	386,117.09	395,142.44	10,045.75	26,952.23	378,235.96
ROAD & BRIDGE #2	435,185.94	481,170.83	10,386.61	39,026.78	452,530.66
ROAD & BRIDGE #3	263,477.17	274,455.24	10,019.40	31,706.57	252,768.07
ROAD & BRIDGE #4	477,375.50	574,982.93	9,978.08	36,681.95	548,279.06
ROAD & BRIDGE SPECIAL #1	14,912.37	14,869.14	0.00	69.29	14,799.85
BALANCE AS OF 08/31/2018					1,646,613.60

COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2018

FUND	BALANCE 08/31/17	BALANCE 07/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/18
RECORD RETENTION	118,575.36	93,194.57	2,260.04	22,649.32	72,805.29
HOTEL/MOTEL TAX	61,170.91	79,918.18	2,385.60	434.74	81,869.04
SABINE COUNTY FSM SPECIAL PROJECTS	98,239.52	95,633.22	0.00	34722.30	60,910.92
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,649.11	5,611.89	194.58	0.00	5,806.47
SABINE COUNTY CONVENTION CENTER BUILDING FUND	73,090.54	73,937.71	79.12	0.00	74,016.83
SABINE COUNTY CLERK RECORD ARCHIVE FEE	18,041.04	40,223.90	2,183.86	0.00	42,407.76
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,566.17	6,024.93	151.50	0.00	6,176.43
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	163.05	105.18	115.18	0.00	220.36
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	0.00	0.00	0.00

COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2018

FUND	BALANCE 08/31/17	BALANCE 07/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/18
RECORD MANAGEMENT FEE	33,086.19	37,051.43	494.00	0.00	37,545.43
COURTHOUSE SECURITY	9,981.13	13,474.02	543.64	0.00	14,017.66
COURTHOUSE SECURITY - JP	7,821.51	8,276.66	50.55	0.00	8,327.21
LIBRARY	11,065.01	7,622.01	660.00	930.00	7,352.01
COURT RECORDS PRESERVATION	16,123.00	18,193.00	240.00	0.00	18,433.00
JUSTICE COURT TECHNOLOGY FUND	-620.65	1,229.54	202.17	0.00	1,431.71
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,148.00	2,950.38	40.00	0.00	2,990.38
STATE SCHOOL MONEY - SHERIFF	4,026.13	5,588.14	0.00	0.00	5,588.14
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	4,046.05	4,724.35	0.00	0.00	4,724.35
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	3,319.36	3,997.66	0.00	0.00	3,997.66
JUDICIAL SUPPORT - CRIMINAL COUNTY	5,518.31	4,831.87	36.27	0.00	4,868.14
OMNI FEE	173.72	151.01	57.71	0.00	208.72
ALTERNATE DISPUTE RESOLUTION	0.00	1,470.00	345.00	0.00	1,815.00
GUARDIANSHIP FEE	11,165.00	12,365.00	160.00	0.00	12,525.00

	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND	08/31/17	07/31/18			08/31/18
D.A.R.E.	7,638.45	2,271.04	0.00	0.00	2,271.04
CHILD SAFETY FEE	17,550.16	26,663.16	936.00	0.00	27,599.16
E-FILING FEES	473.55	1,138.88	202.00	455.00	885.88
CAPITAL CREDITS	6,286.74	0.00	0.00	0.00	0.00
EDUCATION FUND - PROBATE	410.00	241.46	40.00	0.00	281.46
DRUG ENFORCEMENT AGENCY FUNDS	7,589.00	10,622.41	0.00	8,863.99	1,758.42
BALANCE AS OF 08/31/18					156,620.37

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

08/01/2018 TO 08/31/2018

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	AMOUNT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
MFEE	MERCHANT FEE	\$ 97.44		\$ 97.44				\$ 97.44
P&W	Parks & Wildlife	\$ 977.65		\$ 977.65				\$ 977.65
PC30	PRIVATE COLLECTIONS FEE CODE	\$ 456.82		\$ 456.82				\$ 456.82
REST	RESTIUTION	\$ 400.00		\$ 400.00				\$ 400.00
TOTAL DEPT				\$1,931.91				\$1,931.91

2325.000

CJCPT	JUDICIAL COURT PERSONEL TRAINING	2325.000	\$ 145.00	\$ 145.00				
TOTAL DEPT				\$145.00				

2329.000

AF	STATE ARREST FEE	2329.000	\$ 18.79	\$ 18.79				\$ 18.79
TOTAL DEPT				\$18.79				\$18.79
AFLO	ARREST FEE - MUST REPLACE WAPPROPR	2329.000	\$ 3.37	\$ 3.37				\$ 3.37
TOTAL DEPT				\$3.37				\$3.37
AFLOC	ARREST FEE LOCAL	2329.000	\$ 93.68	\$ 93.68				\$ 93.68
TOTAL DEPT				\$93.68				\$93.68
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 50.00	\$ 50.00				\$ 50.00
TOTAL DEPT				\$50.00				\$50.00

2334.000

ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 54.00	\$ 54.00				
TOTAL DEPT				\$54.00				

2339.000

STF	STATE TRAFFIC FEE	2339.000	\$ 242.53	\$ 242.53				\$ 242.53
TOTAL DEPT				\$242.53				\$242.53

2345.000

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DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

08/01/2018 TO 08/31/2018

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	AMOUNT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
CCC	CONSOLIDATED COURT COSTS	2345.000		\$ 926.71				\$ 926.71
TOTAL DEPT				\$926.71				\$926.71
2353.000								
OM/ST	OMNI FEES STATE	2353.000		\$ 154.42				\$ 154.42
TOTAL DEPT				\$154.42				\$154.42
2355.000								
JRF	JURY REIMBURSEMENT FEE	2355.000		\$ 92.68				\$ 92.68
TOTAL DEPT				\$92.68				\$92.68
2356.000								
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000		\$ 125.10				\$ 125.10
TOTAL DEPT				\$125.10				\$125.10
2361.000								
IDRF	Indigent Defense - Criminal	2361.000		\$ 46.35				\$ 46.35
TOTAL DEPT				\$46.35				\$46.35
2362.000								
MVF	MOVING VIOLATION FEE .10	2362.000		\$ 0.78				\$ 0.78
TOTAL DEPT				\$0.78				\$0.78
2367.000								
EFF	CIVIL FEE 09/13 HB2302	2367.000		\$ 90.00				\$ 90.00
TOTAL DEPT				\$90.00				\$90.00
2369.000								
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000		\$ 46.34				\$ 46.34

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

08/01/2018 TO 08/31/2018

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	AMOUNT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TOTAL DEPT		\$46.34						\$46.34
4000.457								
CIVIL	CIVIL FILING FEE	4000.457	\$ 225.00	\$ 225.00				
TOTAL DEPT			\$225.00					
COUN	COUNTY FINE	4000.457	\$ 2809.62	\$ 2809.62				\$ 2809.62
TOTAL DEPT			\$2,809.62					\$2,809.62
DIS	DISMISSAL FEE	4000.457	\$ 10.00	\$ 10.00				\$ 10.00
TOTAL DEPT			\$10.00					\$10.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 30.89	\$ 30.89				\$ 30.89
TOTAL DEPT			\$30.89					\$30.89
TFC	TRAFFIC FEE	4000.457	\$ 24.25	\$ 24.25				\$ 24.25
TOTAL DEPT			\$24.25					\$24.25
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 92.68	\$ 92.68				\$ 92.68
TOTAL DEPT			\$92.68					\$92.68
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 46.32	\$ 46.32				\$ 46.32
TOTAL DEPT			\$46.32					\$46.32
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 69.50	\$ 69.50				\$ 69.50
TOTAL DEPT			\$69.50					\$69.50
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 23.16	\$ 23.16				\$ 23.16
TOTAL DEPT			\$23.16					\$23.16
4519								

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

08/01/2018 TO 08/31/2018

TYPE: ALL

PAY TYPES: CKOD

DEPT	DESCRIPTION	AMOUNT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519 \$ 13.86						\$ 13.86
TOTAL DEPT								\$13.86

TOTALS	\$7,366.94	\$7,366.94	\$6,852.94
Less Money without a GL Account Number	\$1,931.91	\$1,931.91	\$1,931.91
Total Money with a GL Account Number	\$5,435.03	\$5,435.03	\$4,921.03

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

08/01/2018 TO 08/31/2018

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		\$ 60.00		\$ 60.00				\$ 60.00
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 285.77		\$ 285.77				\$ 285.77
REST	RESTITUTION		\$ 64.53		\$ 64.53				\$ 64.53

2325.000

CJCPT	JUDICIAL COURT PERSONNEL TRAINING F	2325.000	\$ 50.00	\$ -5.00	\$ 45.00				
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2329.000

AF	STATE ARREST FEE	2329.000	\$ 25.25		\$ 25.25				\$ 25.25
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AFCO	ARREST FEE - COUNTY	2329.000	\$ 55.75		\$ 55.75				\$ 55.75
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AFLOC	ARREST FEE LOCAL	2329.000	\$ 14.00		\$ 14.00				\$ 14.00
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WFLOC	WARRANT FEE LOCAL	2329.000	\$ 100.00		\$ 100.00				\$ 100.00
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2334.000

ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 60.00	\$ -6.00	\$ 54.00				
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2339.000

STF	STATE TRAFFIC FEE	2339.000	\$ 247.52		\$ 247.52				\$ 247.52
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2340.000

MC	MOTOR CARRIER	2340.000	\$ 16.50		\$ 16.50				\$ 16.50
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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

08/01/2018 TO 08/31/2018

TYPE: ALL

PAY TYPES: CKOD

9-01-91 8-31-97 8-30-99 8-31-01 12-31-03 1-01-04

2345.000
 CCC CONSOLIDATED COURT COSTS 2345.000 \$ 760.02 \$ 760.02 \$ 760.02

2353.000
 OM/ST OMNI FEES STATE 2353.000 \$ 20.00 \$ 20.00 \$ 20.00

2355.000
 JRF JURY REIMBURSEMENT FEE 2355.000 \$ 76.01 \$ 76.01 \$ 76.01

2356.000
 JSFS JUDICIAL SUPPORT FEE STATE 2356.000 \$ 102.59 \$ 102.59 \$ 102.59

2361.000
 IDRf Indigent Defense - Criminal 2361.000 \$ 38.00 \$ 38.00 \$ 38.00

2362.000
 MVF MOVING VIOLATION FEE 2362.000 \$ 0.73 \$ 0.73 \$ 0.73

2367.000
 EFF CIVIL FEE 09/13 HB2302 2367.000 \$ 100.00 \$ -10.00 \$ 90.00

2369.000

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

08/01/2018 TO 08/31/2018

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 DIVERSION FUND	2369.000	\$ 34.00			\$ 34.00			\$ 34.00
4000.455									
CIVIL	CIVIL FILING FEE	4000.455	\$ 250.00	\$ -25.00	\$ 225.00				
COUN	COUNTY FINE	4000.455	\$ 1508.90		\$ 1508.90				\$ 1508.90
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 4.00		\$ 4.00				\$ 4.00
TFC	TRAFFIC FEE	4000.455	\$ 24.75		\$ 24.75				\$ 24.75
4000.560									
SVSH	CIVIL SERVICE S/O	4000.560	\$ 600.00	\$ -100.00	\$ 500.00				
4001.305									
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 76.01		\$ 76.01				\$ 76.01
4511.311									
OM/OM	OMNI FEES - OMNI	4511.311	\$ 6.00		\$ 6.00				\$ 6.00
4515.301									
CHS	COURTHOUSE SECURITY	4515.301	\$ 57.00		\$ 57.00				\$ 57.00
4515.302									

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

08/01/2018 TO 08/31/2018

TYPE: ALL

PAY TYPES: CKOD

				9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 19.00		\$ 19.00				\$ 19.00
4519.312									
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 11.39		\$ 11.39				\$ 11.39

TOTALS	\$4,667.72	-\$146.00	\$4,521.72				\$3,607.72
Less Money without a GL Account Number	\$410.30		\$410.30				\$410.30
Total Money with a GL Account Number	\$4,257.42	-\$146.00	\$4,111.42				\$3,197.42

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**Sabine County District Clerk
August 2018 Fees**

Civil Deposits-Holding	\$ 520.00
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CCC FEES

Court Cost for Offenses Committed (CCC) (JCPS,JCPT,LEMI,LEOSE,FAF,CJP,CVC)	
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)	\$ 227.00
	\$ 227.00

STATE FEES

	# Issued		Filed	Old Filing	
Alternate Dispute Resolution (ADR)	15	@	\$ 15.00		\$ 225.00
Court of Appeals (COA) Appellate	15	@	\$ 5.00		\$ 75.00
Criminal Electronic Fee (CEF)		@	\$ 5.00		
DNA Testing Fee (DNACS)	1	@	\$ 34.00		\$ 34.00
Drug Court Program (DCP)	1	PP	\$ 60.00		\$ 60.00
EMS Trauma Fund (EMS)		@	\$ 100.00		
Family Protection Fee (FPF)	6	@	\$ 15.00		\$ 90.00
ILSF (Divorce/Family)	8	@	\$ 5.00		\$ 15.00
ILSF Other Than Divorce/Family (Civil)	8	@	\$ 10.00		\$ 80.00
ILSF Subsequent Filings Divorce/Family	3	PP	\$ 5.00		\$ 35.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		
Indigent Defense Fund (IDF)	2	@	\$ 2.00		\$ 4.00
Judicial Support Fee (Civil) Partial Pymts		PP	\$ 42.00		
Judicial Support Fee (Civil/Fam) (JSF)	15	@	\$ 42.00		\$ 630.00
Judicial Support Fund (Criminal)(JSF)	2	@	\$ 5.40		\$ 10.80
Jury Reimbursement Fee (JRF)	2	@	\$ 4.00		\$ 8.00
Non Disclosure Fee (NDF)		@	\$ 28.00		
State Electronic Filing Fee (SEF)	18	PP	\$ 30.00	\$ 20.00	\$ 540.00
State Fees (ST FEES) Divorce and Family	7	@	\$ 45.00	\$40.00	\$ 315.00
State Fees (ST FEES) Other Than Divorce/Family	8	@	\$ 50.00	\$ 40.00	\$ 400.00
State Fees (ST FEES) Partial Pymts (Civil)	1	PP	\$ 50.00	\$ 40.00	\$ 5.00
State Traffic Fee (STF)	5	@	\$ 30.00		\$ 59.50
Time Payment (TP)	1	PP	\$ 25.00		\$ 25.00
State Judicial & Court Personnel Training (CJCPT FEE)	18	@	\$ 5.00		\$ 90.00
SUBTOTAL					\$ 2,701.30

COUNTY FEES

Copy Fees	17				\$ 201.00
Court Records Preservation Fee (CRP)	15	@	\$ 10.00		\$ 150.00
Court Technology Fund (CTF)	2	@	\$ 4.00		\$ 8.00
Courthouse Security Fee (CSF)	20	@	\$ 5.00		\$ 100.00
Criminal Fines					\$ 634.00
District Clerk Fees/SH Fee				\$ 1,461.74 \$298.00	\$ 1,759.74
E-Filing Fees (EFFRM)	80	@	\$ 2.00		\$ 160.00
Judicial Support Fee Criminal (JSF)(CO)	2	@	\$ 0.60		\$ 1.20
Jury Fee (JF)	1	@	\$ 40.00		\$ 40.00
Law Library (LL)	16	@	\$ 30.00		\$ 455.00
Misc Receipts					
Records Archive Fee (RAF)	15	@	\$ 10.00	\$ 5.00	\$ 150.00
Records Management Fee (RMF)	20	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 185.00
Court Appt. Attny. Fees (CAA)	1	@	\$ 30.00		
Records Preservation Fee (RPF)	18	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 212.50

Partial Pay:
Judicial Support Fee Criminal (JSF)(CO) @42.00
Case # \$ _____

Partial Pay:
State Fee (SF)
CV1713405 \$5.00
\$5.00

SUBTOTAL	\$ 4,056.44
TOTAL	\$ 6,984.74

Signature & Date

Lisa Petie
9-14-2018

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

Alternate Dispute Resolution (ADR)	6	@	\$15.00	\$90.00
Appellate Judicial System (AJS)	6	@	\$5.00	\$30.00
Application for Beer License				\$0.00
Archive Fee (ARC)				\$2,555.00
Brands	0	@	\$5.00	\$0.00
Civil Fees				\$0.00
Copy Fees				\$2,097.00
County Clerk Surcharge (County)	8	@	\$0.20	\$1.60
County Clerk Surcharge (State)	31	@	\$0.17	\$5.27
County JSF	0	@	\$0.60	\$0.00
County Supplement Fee (SCF)	7	@	\$20.00	\$140.00
Court Preservation Fee (CRPF)	7	@	\$10.00	\$70.00
Court Technology Fund (CTF)	0	@	\$4.00	\$0.00
Courthouse Security Fees				\$287.00
Criminal Fees				\$0.00
CT	0	@	\$2.00	\$0.00
Deposit for Wills				\$0.00
Education Fund	6	@	\$5.00	\$30.00
E-Filing Fees (EFFRM)	34	@	\$2.00	\$68.00
Finance Statements				\$0.00
Law Library	6	@	\$30.00	\$180.00
Marriage License (MLCC)	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)				\$445.00
Record Retention Fees (PLFCC)				\$2,520.00
Recording Fees				\$11,168.00
Records Management Fees				\$35.00
Court Appointed Attorney Fees				\$0.00
VSCC				\$55.00
Subtotal				\$19,956.87

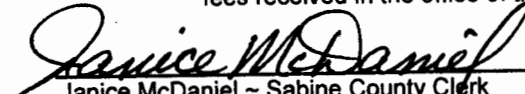
Arrest Fees		@	\$5.00	
Birth Certificate State (BCST)	8	@	\$1.80	\$14.40
Civil Legal Services Indigent (CLSI)	7	@	\$10.00	\$70.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$0.00
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (EFF CV)	7	@	\$30.00	\$210.00
Electronic Filing Fee - Criminal (EFF CR)	0	@	\$5.00	\$0.00
EMS Trauma		@	\$100.00	\$0.00
Indigent Defense Fund (IDF)	0	@	\$2.00	\$0.00
Judicial & Court Personnel Training (CJCPT)	7	@	\$5.00	\$35.00
Judicial Fund Civil (JFD CV)	6	@	\$40.00	\$240.00
Judicial Fund Criminal (JFD CR)	0	@	\$15.00	\$0.00
Judicial Support Fee Civil (JSF Civil)	6	@	\$42.00	\$252.00
Judicial Support Fee State (JSF CR ST)	0	@	\$5.40	\$0.00
Jury Reimbursement Fee (JRF)	0	@	\$4.00	\$0.00
Marriage License State (MLST)	6	@	\$30.00	\$180.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	29	@	\$1.83	\$53.07
State Traffic Fine (STF)				\$0.00
Time Payment (TP)		@	\$25.00	\$0.00
Subtotal				\$1,054.47

JCD	0	@	\$0.50	\$0.00
FA	0	@	\$5.00	\$0.00
CCC		@	\$40.00	\$0.00
JCPT	0	@	\$2.00	\$0.00
CMI	0	@	\$0.50	\$0.00
CVE	0	@	\$35.00	\$0.00

Court Costs for Offenses Committed (CCC)				\$0.00
01/01/04 Forward				
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 **\$21,011.34**

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 ending August, 2018


 Janice McDaniel - Sabine County Clerk

9-21-18
 Date

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Ronald Barlow for month of August 2018:

- W 8/1 – Site visits in Pineland and Brookeland area.
- Th-F 8/2-3 – Vacation (Studying Agritourism in Hot Springs and Branson)
- M-W 8/6-8 – Texas A&M Beef Cattle Short Course (College Station)
- Th 8/9 – Midyear Performance Review with Extension bosses (They decided to keep me around)
- F-F 8/10-17 – Collecting hay samples for County Hay Show
- Th 8/16 – Lakes Area Deer Expo – co-hosted 4-county event (Jasper)
- Sa 8/18 – Took Hay Samples to Lufkin for overnight mailing to Ithaca, NY
- M 8/20 – Evaluating hay analysis reports
- Tu 8/21 – Sabine County Economic Development Advisory Council
- Tu 8/21 – Planning Meeting for 2019 Sabine County Junior Livestock Show
- W 8/22 – Evaluating hay analysis reports, planning for hay show
- Th 8/23 – 4-H Program Planning - Met with 4-H Leadership Advisory Committee
- F-Sa 8/24-25 – Preparing for Hay Show
- M 8/27 – Commissioners Court / Setting up for Hay Show (San Augustine)
- Tu 8/28 – Conducted 2018 County Hay Show (San Augustine)
- W 8/29 – Distributed hay analysis results and filling out reams of paperwork
- Th 8/30 – Sabine County Appraisal District Board
- F 8/31 – County Extension Agents Planning Meeting (Lufkin)

Overview of major programming plans by County Agent Ronald Barlow for month of September 2018:

- Resume weekly 2-hour Outdoor Adventures class (forestry, wildlife, etc.) for 4-H members (Resumed 9/10/18)
- Attend 3-day Beef Producer Tour of ranches, auctions, feed mills, etc. in Crockett, Fort Worth, Waco, etc (September 12-14)
- Make presentation to Hemphill Garden Club concerning crop possibilities for Sabine County (9/20/18)
- Attend Kiwi Field Day at Nacogdoches (9/21/18)
- Preparing for Ag Field Day for all 4th Grade students in Sabine County (10/17/18)
- Preparing 4-H members for 4-H YES Camp (October 12-13)
- Preparing for implementation of 4-H Shooting Sports program (late-Fall 2018).
- Planning for 2019 Sabine County Jr. Livestock Show (March 22-23, 2019)
- Planning to host 2019 Pineywoods Cattle Congress for six counties (April 2019)
- Preparing recommendations for innovative land usage solutions throughout the county (ongoing).
- Preparing for other future adult programs.

Educational Contacts

Telephone.....	40	County Coffee Shop Tour visits.....	50
Office/Site visits.....	100	Media.....	4,000 for 15 social media posts.
Civic Club & Group Presentations.....	25		

ChExtension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin.
The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

Monthly Travel Report for August 2018

Ronald Barlow, Sabine County Extension Agent for Agriculture/Natural Resources/4-H

Date	Event or Purpose of Travel	Program Fee	Mileage	Unpaid Meals	Nights Lodging	State Reimb.
8/6-8/18	Texas A&M Beef Cattle Shortcourse (College Station)		360	3	2 (118.08)	0
8/16/18	Lakes Area Deer Expo (Jasper)		50	0	0	0
8/18/18	Overnight Mailing of Hay Samples (Lufkin)		100	1	0	0
8/27-28/18	Setting up and conducting Hay Show (San Augustine)		80	0	0	0
8/31/18	Extension Agents Planning Meeting (Lufkin)		100	1	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		1,500	0	0	0

I hereby certify this is a true and correct report of travel mileage and other expenses incurred by me in the performance of my official duties for the month.

Ronald Barlow