



# Constable, Pct. 1

CONSTABLE PRECINCT 1

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	57	53	65	43	50	29	27	41	35	53			453
Fees	2522	1025	2170	1758	1846	1610	1140	1744.5	2030.8	1991.6			17837.9
Arrests	0	0	1	0	0	0	0	1	1	0			3
Fuel Cost	106.30	82.85	105.65	72.60	102.47	103.71	100.06	131.40	147.59	100.51			1053.14
Fuel Gallons.	54	39	42	29	40	39	37	49	54	35			418
Miles Driven	882	509	630	465	659	582	570	826	804	636			6563
Court Hours	5	5	12	6	6	3	6	5	5	7			60
Warrants Served	0	0	0	0	1	0	0	0	1	0			2
Training Hours	0	0	0	0	0	0	0	3	0	2			5

**Constable, Pct. 2**

CONSTABLE PRECINCT 2

	2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned		41	30	44	47	25	60	46	52	50	43			438
Fees		2614.5	2355	2905	3230	1895	4095	2695	3580	3575	3155			30099.5
Arrests		0	0	0	0	2	0	0	4	2	0			8
Fuel Cost		152.93	145.50	233.00	173.00	173.04	209.00	197.00	212.00	244.00	213.00			1952.47
Fuel Gallons.		76.911	68.052	93.595	68.288	66.87	78.965	72.486	78.661	89.771	74.882			768.481
Miles Driven		1025	1027	1603	1233	1043	1273	1167	1101	1231	1170			11873
Court Hours		6	9.5	9	14.5	11.5	8	4	6	5	5			78.5
Warrants Served		0	4	0	0	5	0	0	10	2	0			21
Training Hours		0	0	48	0	0	0	20	0	0	4			72

---

**County Clerk**



DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL
CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT	4,000.00	4,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	25.90
	STATE Fees	010-202-401	9.53
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	108.04
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	16.77
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	85.00
CRSTL	Crime Stopper - Local Fees	010-202-412	109.81
TRAF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	90.00
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	58.32
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	160.00
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	480.00
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	37.01
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	170.00
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	41.96
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	510.00
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	364.61
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	160.00
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	180.08
STJUD	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	67.58
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	33.55
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	27.04
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	23.32
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	504.00
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	168.00
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.47

PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	45.00	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	180.00	3,655.99
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	12.00	
JUDGE	Judge Fee	010-340-100	48.00	
SHERF	Sheriff Fees	010-340-200	112.74	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00	
CATTY	County Attorney Fees	010-340-300	209.81	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	9.00	
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00	
CCCC	Co Clerk Copy Fees	010-340-400	65.00	
CCCF	County Clerk Criminal Fees	010-340-400	342.67	
CCCV	Co Clerk Civil Fees	010-340-400	208.00	
CCPF	Co Clerk Probate Fee	010-340-400	867.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	30.64	
VIDEO	Video Fees	010-340-400	27.01	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	160.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	80.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	240.00	
JE	Judicial Education	010-340-904	55.00	2,536.87
FINE	Fines Collected by the Court	010-350-400	2,415.60	2,415.60
RECNG	Co Clerk Record Management Fees	011-340-400	20.99	20.99
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	170.00	170.00
				8,608.46



DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

LALIB	Law Library Fee	018-343-000	560.00	560.00	560.00
RCMG2	General Record Management Fees	019-340-400	273.82	273.82	273.82
CHSEC	Courthouse Security fees	020-340-400	110.18	110.18	110.18
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	33.55	33.55	33.55
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	80.00	80.00	80.00
TOTAL REPORT REFUNDS			.00		13,857.00

LRP30 07/31/2021 THRU 07/31/2021  
 RUN ON 11/1/2021 09:41  
 PAYMENT TYPE POSTING CLERK

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

CA	4,733.75	MAHERNANDE	1,972.25
DD	5,881.00	SPRAGAN	16,908.75
CK	28,560.25	W FORBES	12,641.50
CR	623.50	HANNON	19,212.00
CS	623.50		
MO	173.00		
	39,447.50		39,447.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,733.75
- CHANGE	623.50
= CASH BALANCE	4,110.25
+ CHECKS ORDERS	27,591.25
+ MONEY ORDERS	173.00
= SUB TOTAL	31,784.50
+ PAID BY ESCROW	661.00
+ PAID BY CHARGE	62.00
+ PAID BY DIR DEP	5,881.00
= DIRECT DEPOSITS INCLUDED	38,388.50

DEPOSITS TO ESCROW

+ CASH	780.00
+ CHECK ORDERS	0.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
= TOTAL DEP. TO ESC	780.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK ORDER	279.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
= TOTAL PAID TO CHG	279.00

TOTAL ESC/CHG

= TOTAL ESC/CHG	1,059.00
-----------------	----------

RECEIPTS

+ TOTAL CASH	4,110.25
+ TOTAL CHECKS	28,173.00
+ TOTAL MONEY ORDER	173.00
= TOTAL DEPOSITS	32,843.50
+ PAID BY ESCROW	661.00
+ PAID BY CHARGE	62.00
+ PAID BY DIR DEP	5,881.00
= TOTAL RECEIPTS	39,447.50

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF COUNTY CLERK FEE	6,460.00	.00	.00	6,460.00
CCCC COUNTY CLERK COPY	7,636.56	.00	.00	7,636.56
CCML CC/MARRIAGE LICENSE	492.50	.00	.00	492.50
CCML2 STATE FEE	.00	.00	492.50	492.50
CCMS COUNTY CLERK MISC	743.00	.00	.00	743.00
CCRF RECORDING FEE	14,137.50	.00	.00	14,137.50
CHSEC COURTHOUSE SECURITY	.00	652.00	.00	652.00
RABC REMOTE ACCESS BIRTH CERT	161.04	.00	.00	161.04
RECMG RECORD MANAGEMENT/CC	6,480.00	.00	.00	6,480.00
STBC STATE BIRTH CERTIFICATE	.00	.00	482.40	482.40
VSPF VITAL STATS PRES FUND/CC	651.00	.00	.00	651.00

TOTAL REPORT AMOUNT \*\*\*\*\*  
 36,761.60 \*\*\*\*\*  
 652.00 \*\*\*\*\*  
 974.90 \*\*\*\*\*  
 38,388.50 \*\*\*\*\*

LRP30 07/14/2021 THRU 07/31/2021  
 RUN ON 11/17/2021 09:41

DISTRIBUTION SUMMARY

CLERK

HOPKINS  
 COUNTY

STATE

PAGE  
 TOTAL

COUNTY CLERK FEES	COUNTY CLERK FEE	6,460.00
ARCHF	COUNTY CLERK COPY	7,636.56
ARCC	CC/MARRIAGE LICENSE	492.50
CCCL	COUNTY CLERK MISC	743.30
CCML	RECORDING FEE	14,137.30
CCRF	RECORD ACCIDENT	6,480.00
CCRF	RECORD ACCIDENT FUND/CC	6,480.00
PARC	VITAL STATS FEES	651.60
PARC		
VBEP		

\*\*TOTAL COUNTY CLERK FEES 36,761.60

\*TOTAL FEES 36,761.60

COUNTY FEES

COURTHOUSE SECURITY

\*\*TOTAL COUNTY FEES 652.00

\*TOTAL FEES 37,413.60

STATE FEES

STATE FEE BIRTH CERTIFICATE

\*\*TOTAL STATE FEES 974.90

CHECK #:  
 CHECK #:  
 \*\*\*TOTAL FEES 38,388.50



DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

SSPD	Sulphur Springs PD Arrest Fees	010-202-400	32.70
STATE	State Fees	010-202-401	13.58
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	272.28
SIDR	SUPL INDIGENT DEFENSE REPR FEE	010-202-402	18.13
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	70.00
CRSTL	Crime Stopper - Local Fees	010-202-412	101.70
TRAF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	90.00
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	128.39
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	240.00
STJUD	CO. JUDGE/JUD. FUND/CIVIL *STATE FEE*	010-202-416	320.00
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	20.36
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	140.00
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	45.37
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	420.00
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	420.66
STF5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	160.00
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	262.96
STJU2	CO. JUDGE/JUD. FUND/CRIM. *STATE FEE*	010-202-441	7.64
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	36.27
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	3.06
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	51.35
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	336.00
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	252.00
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.55
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	140.00

3,583.00

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	20.00	
JUDGE	Judge Fee	010-340-100	36.50	
SHERF	Sheriff Fees	010-340-200	311.99	
CONSS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00	
CATTY	County Attorney Fees	010-340-300	226.70	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	9.00	
CCCC	Co Clerk Copy Fees	010-340-400	74.00	
CCCF	County Clerk Criminal Fees	010-340-400	416.83	
CCCV	Co Clerk Civil Fees	010-340-400	204.00	
CCPF	Co Clerk Probate Fee	010-340-400	963.50	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	16.35	
VIDEO	Video Fees	010-340-400	39.44	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	180.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	40.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	210.00	
JE	Judicial Education	010-340-904	40.00	2,853.31
FINE	Fines Collected by the Court	010-350-400	3,632.80	3,632.80
BDFOR	Bond Forfeiture	010-352-000	5,000.00	5,000.00
CMREV	COMMITMENT REVENUE (ATTY'S FEES)	010-370-102	600.00	600.00
RECMG	Co Clerk Record Management Fees	011-340-400	22.67	22.67
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	140.00	140.00
				15,669.11

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

Account Code	Description	Account Code	Amount	Account Code	Amount	Account Code	Amount
LALIB	Law Library Fee	018-343-000	490.00		490.00		
RCMG2	General Record Management Fees	019-340-400	274.04		274.04		
CHSEC	Courthouse Security Fees	020-340-400	97.21		97.21		
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	36.27		36.27		
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	70.00		70.00		
TOTAL REPORT REFUNDS			.00				16,799.30



PAYMENT TYPE	POSTING CLERK
CA	MAHERMANDE
DR	MTOBREN
CR	SHARON
CC	LOANNON
FS	SRAGAN
MO	

41,199.25

\*\*\*\*\*  
 PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS  
 + CASH PAYMENTS 5,656.75  
 - CHANGE 556.50  
 = CASH BALANCE 4,900.25  
 + CHECKS 28,368.00  
 + MONEY ORDERS 74.00  
 = SUB TOTAL 33,342.25  
 + PAID BY ESCROW 553.00  
 + PAID BY CHARGE 83.00  
 + PAID BY DIR DEP 7,049.00  
 = DIST. TOTALS 41,037.25  
 DIRECT DEPOSITS INCLUDED

\*\*\*\*\*  
 DEPOSITS TO ESCROW  
 + CASH 100.00  
 + CHECK ORDERS 0.00  
 + MONEY 0.00  
 + DIRECT DEPOSIT 0.00  
 TOTAL DEP. TO ESC 100.00

\*\*\*\*\*  
 PAYMENTS TO CHARGE  
 + CHECK 0.00  
 + MONEY ORDER 62.00  
 + DIRECT DEPOSIT 0.00  
 TOTAL PAID TO CHG 62.00  
 = TOTAL ESC/CHG 162.00

\*\*\*\*\*  
 RECEIPTS  
 + TOTAL CASH 4,900.25  
 + TOTAL CHECKS 28,530.00  
 + TOTAL MONEY ORDER 74.00  
 = TOTAL DEPOSITS 33,504.25  
 + PAID BY ESCROW 553.00  
 + PAID BY CHARGE 93.00  
 + PAID BY DIR DEP 7,049.00  
 TOTAL RECEIPTS 41,199.25

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE	6,390.00	.00	.00	6,390.00
CCCC COUNTY CLERK COPY	8,553.94	.00	.00	8,553.94
CCML CC/MARRIAGE LICENSE	750.00	.00	.00	750.00
CCML2 STATE FEE	.00	.00	750.00	750.00
CCMS MISCELLANEOUS	597.00	.00	.00	597.00
CCRF RECORDING FEE	15,421.25	.00	.00	15,421.25
CHSEC COURTHOUSE SECURITY	.00	648.00	.00	648.00
RABC REMOTE ACCESS BIRTH CERT	186.66	.00	.00	186.66
RECMG RECORD MANAGEMENT/CC	6,420.00	.00	.00	6,420.00
STBC STATE BIRTH CERTIFICATE	.00	.00	572.40	572.40
THVP DONATION/TX HOME VIS PROG	.00	.00	5.00	5.00
VSPP VITAL STATS PRES FUND/CC	743.00	.00	.00	743.00

TOTAL REPORT AMOUNT      39,061.85      648.00      1,327.40      41,037.25





ACCOUNT	DESCRIPTION	OFFICE	AMOUNT	TOTAL
CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00	
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		750.00	1,750.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	37.95	
STATE	State Fees	010-202-401	6.32	
DCCP	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	342.19	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	22.92	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	65.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	186.40	
TRAF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	60.00	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	142.58	
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	120.00	
STJUD	CO. JUDGE/JUD. FUND/CIVIL *STATE FEE*	010-202-416	360.00	
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	37.29	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	130.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	57.31	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	390.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	784.85	
STF5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	80.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	243.27	
STJU2	CO. JUDGE/JUD. FUND/CRIM. *STATE FEE*	010-202-441	29.29	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	45.82	
JSFCC	\$6 JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	11.70	
JSFCL	\$6 JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	57.03	
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	378.00	

Code	Description	Account	Amount	Total
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	126.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.45	
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	307.50	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	140.00	4,221.87
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	13.00	
JUDGE	Judge Fee	010-340-100	28.00	
SHERF	Sheriff Fees	010-340-200	224.99	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00	
CATTY	County Attorney Fees	010-340-300	286.40	
APCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	6.00	
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00	
CCCC	Co Clerk Copy Fees	010-340-400	30.00	
CCCF	County Clerk Criminal Fees	010-340-400	565.68	
CCCV	Co Clerk Civil Fees	010-340-400	165.00	
CCPF	Co Clerk Probate Fee	010-340-400	547.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	29.85	
VIDEO	Video Fees	010-340-400	36.51	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	140.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	40.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	180.00	
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,240.00	
JE	Judicial Education	010-340-904	40.00	3,642.43
FINE	Fines Collected by the Court	010-350-400	7,560.20	7,560.20
RECMG	Co Clerk Record Management Fees	011-340-400	28.64	28.64
				15,424.50
				28.64

PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	130.00	130.00	130.00
LALIB	Law Library Fee	018-343-000	420.00	420.00	420.00
RCMG2	General Record Management Fees	019-340-400	322.78	322.78	322.78
CHSEC	Courthouse Security fees	020-340-400	99.36	99.36	99.36
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	45.82	45.82	45.82
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	60.00	60.00	60.00

TOTAL REPORT REFUNDS .00

18,281.10

RUN ON 11/14/2021 09:41 POSTING CLERK

PAYMENT TYPE	POSTING CLERK
CK 31,964.50	SHARON
CA 5,680.00	SHARON
CR 7,224.50	MAHER
DR 7,224.50	MAHER
FD 188.00	MAHER
NO 93.00	MAHER
PO 44,994.00	MAHER
RG 44,994.00	MAHER

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,680.00
- CHANGE	-932.00
= CASH BALANCE	4,748.00
+ CHECKS	31,864.50
+ MONEY ORDERS	188.00
= SUB TOTAL	36,800.50
+ PAID BY ESCROW	776.00
+ PAID BY CHARGE	93.00
+ PAID BY DIR DEP	7,224.50
= DIRECT DEPOSITS INCLUDED	44,894.00
= DIST. TOTALS	44,894.00

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK ORDERS	100.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	100.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK ORDER	0.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	0.00
= TOTAL ESC/CHG	100.00

RECEIPTS

+ TOTAL CASH	4,748.00
+ TOTAL CHECKS	31,864.50
+ TOTAL MONEY ORDER	188.00
= TOTAL DEPOSITS	36,900.50
+ PAID BY ESCROW	776.00
+ PAID BY CHARGE	93.00
+ PAID BY DIR DEP	7,224.50
TOTAL RECEIPTS	44,994.00



DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE/CC	7,720.00	.00	.00	7,720.00
CGCC COUNTY CLERK COPY	7,233.71	.00	.00	7,233.71
CCML CC/MARRIAGE LICENSE	1,020.00	.00	.00	1,020.00
CCML2 STATE FEE	.00	.00	1,020.00	1,020.00
CCMS COUNTY CLERK MISC	751.00	.00	.00	751.00
CCRF RECORDING FEE	17,343.00	.00	.00	17,343.00
CHSEC COURTHOUSE SECURITY	.00	779.00	.00	779.00
RABC REMOTE ACCESS BIRTH CERT	188.49	.00	.00	188.49
RRCMG RECORD MANAGEMENT/CC	7,760.00	.00	.00	7,760.00
STBC STATE BIRTH CERTIFICATE	.00	.00	433.80	433.80
VSPF VITAL STATS PRES FUND/CC	645.00	.00	.00	645.00

TOTAL REPORT AMOUNT ===== 42,661.20 ===== 779.00 ===== 1,453.80 ===== 44,894.00 =====

COUNTY CLERK FEES  
 ARCHIVE 7,720.00  
 CCCC 7,233.71  
 CCMC 1,020.00  
 CCMT 1,751.00  
 CCMF 17,343.00  
 CCRC 7,188.49  
 RABC 7,760.00  
 RECMB 645.00  
 VSPF

RECEIVAL FEE/CC  
 COUNTY CLERK COPY  
 COUNTY CLERK LICENSE  
 COUNTY CLERK MISC  
 RECORDING FEE  
 REPORT ACCESSES BIRTH CERT  
 REPORT MANGEMENT/CC  
 VITAL STATS PRES FUND/CC

\*\*TOTAL COUNTY CLERK FEES 42,661.20

\*TOTAL FEES 42,661.20

COUNTY FEES  
 CHSEC

COURTHOUSE SECURITY 779.00

\*\*TOTAL COUNTY FEES 779.00

\*TOTAL FEES 43,440.20

STATE FEES  
 CMC2  
 STBC

STATE FEE BIRTH CERTIFICATE 1,020.00  
 STATE BIRTH CERTIFICATE 1,453.80

\*\*TOTAL STATE FEES 1,453.80

CHECK # : \_\_\_\_\_  
 \*\*\*TOTAL FEES 44,894.00



CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00	
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		9,630.39	10,630.39
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	97.46	
STATE	State Fees	010-202-401	12.41	
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	219.50	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	33.97	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	100.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	149.58	
TRAFR	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	150.00	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	223.67	
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	520.00	
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	280.00	
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	63.56	
STP2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	40.30	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	200.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	84.89	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	600.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	662.58	
STP5	\$40 CONSOLIDATED FEES-Class C	010-202-433	360.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	322.36	
STJUD2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	31.07	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	67.95	
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	12.42	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	89.47	
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	294.00	

SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	546.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.82	
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	80.00	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	180.00	5,422.01
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	32.00	
JUDGE	Judge Fee	010-340-100	26.00	
BDFS0	TRAVEL FEES FOR BF SHERIFF	010-340-200	342.72	
SHERF	Sheriff Fees	010-340-200	230.74	
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	325.00	
CATTY	County Attorney Fees	010-340-300	424.58	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	1,189.90	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	15.00	
CGCC	Co Clerk Copy Fees	010-340-400	10.00	
CCCF	County Clerk Criminal Fees	010-340-400	737.36	
CCCV	Co Clerk Civil Fees	010-340-400	401.00	
CCPF	Co Clerk Probate Fee	010-340-400	646.69	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	32.24	
VIDEO	Video Fees	010-340-400	48.35	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	100.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	120.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	300.00	
JE	Judicial Education	010-340-904	55.00	5,111.58
FINE	Fines Collected by the Court	010-350-400	5,279.50	5,279.50
				15,813.09