# CONSTABLE PRECINCT 1

20 hours civil process continuing education in McKinney, Texas on 4-19 to 4-21-2017.



EXHIBIT

# HOPKINS COUNTY BILL ALLAN CONSTABLE, PCT 2

#### **ACTIVITY SUMMARY**

#### **APRIL 2017**

63 CIVIL PAPERS RECEIVED

54 SERVED, 7 RETURNED, 0 PENDING (County Clerk- 1 Probate Posted)

12 HRS. COURT DUTY (JP & DISTRICT)

20 HRS. HOURS PATROL/ASSISTING OTHER AGENCIES/ MOTORIST ASSISTS/ETC.

1,161 MILES DRIVEN

\$153.64 GAS EXPENSES

\$4,077 SERVICE FEES CHARGED

NO ARRESTS, NO CITATIONS ISSUED

# CHERYL FULCHER DISTRICT CLERK

#### COLLECTION REPORT APRIL 2017

FEES COLLECTED FOR STATE $6^{\text{TH}}$ COURT OF APPEALS	\$ 8,081.92 \$. 170.00.	
TOTAL STATE FEES:		\$ 8,251.92
OTHER (SRVOUT/AG REFUND) UNEARNED	\$ 1,415.00 \$.< 258.59>.	
TOTAL TO BE PAID OUT:		\$ 1,156.41
GENERAL FUND FEES	\$ 4,513.81	
REVENUE FROM FINES REVENUE FROM BOND FORFEITURE	\$13,798.99 \$ 0.00	
CRIMINAL ATTORNEY FEES JUVENILE ATTORNEY FEES	\$ 2,384.25 \$ 0.00	
FEES FOR CONSTABLE FEES FOR SHERIFF (INCLUDING TRAVEL FEES)	\$ 1,662.90 \$ 317.56	
CLERK FEES PASSPORTS	\$ <u>6,187.98</u> \$1,900.00	
TOTAL REVENUE FOR COUNTY		\$.30,765.49.
TOTAL DISTRICT CLERK COLLECT	TIONS	\$ 40,173.82
WAIVED CRIMINAL COURT COSTS WAIVED CRIMINAL FINES	\$ 11,546.14 \$ 1,500.00	

RUN ON	CAS120
RUN ON 05/03/2017 16:53	04/01/2017 THRU 04/30/2017
	DISTRIBUTION SUMMARY
	HOPKINS COUNTY DISTRICT CLERK

	10.00	0 202 439	T." 010	Y (NOT "CO	INDG FEE DIST. COURT ONLY (NOT "CCL"	INGDC
	60.00	0 202 439	010		CCL-INDIGENT FEE ONLY	INGCC
	32.22	0 202 439	010		Criminal Indigent Fee	CRIDE
	223.91	0 202 438	010		EMS Trauma Fund	EMS
	.03	0 202 435	010		JUV PREVENTION	JCD
	.46	0 202 434	010		FUGATIVE APPREHENSION	FA
	200.86	0 202 431	010		TIME PAYMENT FEE	STF2
	6.00	0 202 427	010	S "NOT CCI	STATE FEE/FAMILY MATTERS "NOT CCL"	STADE
	2,160.66	0 202 425	010		STATE FEES FOR CRIMINAL	CSTAT
	84.67	0 202 425	010		CRM Judiciary Support	CONVS
	44.50	0 202 422	010		DNA TESTING	DNA
	230.00	0 202 415	010		STATE CONSOLIDATED FEE	STAFE
	190.00	0 202 415	010		CCL-STATE FEE ONLY	STACC
	275.00	0 202 415	010		JUDICIAL SUPPORT FEE	JSSFE
	210.00	0 202 415	010	ONLY	JUD.SALARIES/STATE/CCL ONLY	JSSCC
	.03	0 202 407	010	NSTUTE	CORRECTION MANAGEMENT INSTUTE	CMI
	393.58	0 202 406	010		Drug Conviction Fee	CRDCO
	.18	0 202 405	010		Judicial Training	JUDTR
	51.69	0 202 404	010	STATE	ONE TIME REST. PAY FEE S	RPFST
	4.22	0 202 404	010		Crime Victim Fee	CRVIC
	3.46	0 202 401	010		WARRANT-DPS	WRDPS
	.30	0 202 401	010		ARREST DPS -STATE FEE	ARDPS
1 11 21	258.59-				Unearned Fees	UNERN
	850.00				TAX AD LITEM FEES ONLY	TXADL
	520.00				Service - Out of County	SRVOT

1,111.41

	119.73	700	340	010	CRM Bond Approval Fee	CRBND
	9.71	700	340	010	CRM Judiciary Support	CONVC
	51.19	700	340	010	Commitment/Release Fee \$5.00	COMRL
	462.00	700	340	010	AG-CLERK FEE	CLKFE
	852.96	700	340	010	Criminal Court Cost	CLKCC
	1,755.00	700	340	010	District Clerk Fees	CLERK
	221.76	700	340	010	CITATION FEE	CITFE
	56.00	700	340	010	Citation Issuance Fee	CIT
	10.56	700	340	010	CAPIAS FEE	CAPFE
	2,384.25	650	340	010	Criminal Attorney Fee	CATTY
	502.00	203	340	010	Constable Fee	CONST
	900.90	203	340	010	CONSTABLE SERVICE FEE	AGCON
	799.90	200	340	010	WARRANT-SHF-COUNTY	WRSFC
	13.78	200	340	010	WARRANT-DPC-COUNTY	WRDPC
	261.00	200	340	010	Service Fees - In County	SRVIN
	6.96	200	340	010	CRIMINAL-SERVICE IN COUNTY	CSVIN
	49.60	200	340	010	TRAVEL FEES FOR BF SHERIFF	BFSHF
	38.69	200	340	010	ARREST-SHF-COUNTY	ARSFC
	1.18	200	340	010	ARREST-DPS-COUNTY	ARDPC
4,625.92	233.00	450	202	010	STATE E FILE FEE/CIVIL	TXFIL
	30.00	450	202	010	STATE TRAFFIC FINE \$30.00	TRAFF
	31.76	450	202	010	STATE E FILE FEE/CRIMINAL ONLY	CTXFL
	45.00	446	202	010	Family Protection Fee	FPROT
	64.39	443	202	010	JURY REIMBURSEMENT FUND FEE	CRMJR
	40.00	439	202	010	INDIGENT LEGAL SERVICES FEE	INGFE

CAS120 04/01/2017 THRU 04/30/2017 RUN ON 05/03/2017 16:53

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

100		CRECC	3637	RECOR	CRREC		LAWLB		TECH	CRTEC		CRSAC		FINE		VISEC	TRAFE	RPFCO	PASSP	NOTFE	NODFE	DIVOR	CTREP	CRMJF	CRINV	
DEBEN RECORDS PANANGEREN FEE	DOLERA DECOODE WANAGEMENT EEE	REC. PRES. COUNTY	STATE RECORD PRESERVATION-CIVIL	RECORDS MANAGEMENT FEE	Criminal Record Preservation Fee		Law Library Fee		RECORDS ARCHIVE (10/1/09)CIVIL	CRIMINAL TECHNOLOGY FEE		SEX.ASSLT CHILD AFTER 9/1/05		Fines Assessed by the Court		VISUAL RECORDING FEE	CLERK FEE TRANSFER IN SUIT	ONE TIME REST. PAY. FEE COUNTY	Pass Port Fees	NOTICE FEE	MOTION FEE	Divorce Report	Court Reporter Fee	Criminal Jury Fee	CT Ordered Investigator	
Č	0 10	019	019	019	019		018		014	014		013		010		010	010	010	010	010	010	010	010	010	010	
4	019 340 750	340		019 340 400			343		014 350 200			350		350	;	010 340 700	010 340 700	010 340 700	010 340 700	010 340 700	010 340	010 340 700	340	340	010 340	
i	7 .	750	340 400	400	340 400		000		200	350 200		700		350 700		700	700	700	700	700	700	700	700	700	700	
	69 00	40.26	120.00	70.00	366.01		140.00		110.00	60.68		42.89		13,798.99		27.90	89.10	51.63	1,900.00	15.84	227.70	3.00	63.00	6.87	47.64	
665.27						1	140.00		170 68			42.89		13,798.99	10,929.85											
665.27						140.00		170.68			42.89		29,354.76													

CAS120 04/01/2017 THRU 04/30/2017 RUN ON 05/03/2017 16:53

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

TOTAL UNE				APEAL		SECUR	CRSEC	CRMED	
TOTAL UNEARNED AS OF 04/30/2017 217.00-	TOTAL REPORT REFUNDS			6TH APPEAL COURT FEE		Courthouse Security Fee	Criminal Court House Security Fees	MISC.CRIM FEES FOR MEDICAL	
				082		020	020	020	
				082 370 000		020 340 400	020 340 400	020 340 400	
				000		400	400	400	
	258.59-			40.00		65.00	81.47	1.54	
			40.00		148.01				
			40.00		148.01				
		31,673.02							

CAS120 04/01/2017 THRU 04/30/2017 RUN ON 05/03/2017 16:53

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK



**Hopkins County Commissioners Court** 

Report - April, 2017

#### 4-H & Youth Development:

Hicks – 4-1 Served on District 4-H Fashion Show committee and Nutrition Quiz Bowl committee - Hopkins Co. 4-H member placed 3<sup>rd</sup> in vocal performance for Share-the-Fun contest. 4-1 implemented 4-H Record Book Training, with 13 Hopkins & Delta County members, leaders and agents in attendance, followed by County 4-H Council meeting. 4-10 acquired presenters for woodworking session for 2017 Skills Camp; corresponded with Katelyn Juneger (Cooper Lake State park) concerning Kids' Camp. 4-13 discussed Kids' Camp plans with Master Gardeners. 4-14 assisted with 4-H Exchange trip bake sale. 4-21 corresponded with Juli Thurston concerning upcoming 4-H exchange trip to Montana. 4-25 met with 4-H member who qualified for an interview for the Texas 4-H scholarship to review questions; media covered the signing event for "Say Yes to FCS". 4-26 set up Paper Clover Campaign exhibit at Tractor Supply; prepared donation request for Rotary Club funds to assist with Kids' Camp snack packs.

Villarino – 4-1 District 4-H Roundup at NT Community College in Gainesville. 4-3 4-H Council meeting. 4-4 4-H Veterinary Science training session. 4-11 Green Lakes Nursery to pick up plants for 4-H Exchange Trip sale. 4-13 Preparation for plant sale for Exchange Trip fund raiser. 4-17 Northeast Texas Livestock Association planning meeting. 4-21 & 22 College Station to help with Livestock Judging Contest.

#### Family & Consumer Sciences:

4-3 staff conference to discuss calendars, events, budget, Civil Rights and 4-H matters; prepared materials for "Do Well, Be Well with Diabetes" series. 4-4 prepared exhibit for 55+ Health Fair at the ROC – approximately 200 attended; implemented session 1 of DWBW with 21 in attendance; submitted newspaper column. 4-5 prepared April "Better Living for Texans" newsletter for distribution to 5000+ households in Hopkins County; participated in Book Buddies reading program at SSES. 4-6 implemented day 2 of DWBW with 16 in attendance; prepared handouts for the next week. 4-10 met with Community Health/Wellness Alliance to discuss Skills Camp and Kids' Camp, make assignments for contacting presenters, and suggested topics; attended Fall Festival Board meeting; forwarded Twogether in Texas announcement to Ministerial Alliance and Rehoboth Association for networking purposes. 4-11 implemented day 3 of DWBW with 19 attending; scheduled summer sewing workshop. 4-12 participated in Book Buddies at SSES; prepared for DWBW and reminded speaker of date; submitted newspaper column. 4-13 implemented day 4 of DWBW with 16 attending. 4-17 attended Dairy Festival meeting to plan 2017 event; acquired pedometers for distribution to diabetes class; submitted information for county employee newsletter. 4-18 implemented day 5 of DWBW, provided certificates and graduation gifts to participants, implemented evaluation which showed dramatic improvement in understanding of carbohydrate foods, importance of physical activity, understanding of recommended blood glucose ranges, and feet examination. 4-19 delivered BLT newsletter to Dinner Bell; worked on "Say Yes to FCS" campaign; submitted newspaper column. 4-20 notified of recognition at TEAFCS state conference (to be held in August). 4-24 met with SSHS teacher concerning "Say Yes to FCS" campaign and made plans for marketing (scheduled for May 4); completed Pro-card training to receive BLT credit card; acquired BLT incentive items for use with programs. 4-25 attended SSISD School Health Advisory Council meeting; participated in Social Media Webinar; submitted newspaper column; began marketing Dinner Tonight, Cooking with Chef Cruz event scheduled for June 6; shared Clean and Green program with Denton County FCS agent. 4-26 participated in Book Buddies program; promoted "Say Yes to FCS" campaign on social media; networked with Christus Mother Frances hospital on diabetes education program. 4-27 met with Upshur and Wood county agents to prepare a nutrition jeopardy game (all ages) – final power point will be available in May. 4-28 met with individual for diabetes consultation; completed on-line reports; notified by national award chairperson of having won 2 first place team awards on national level – Environmental Education and Mary W. Wells diversity Award – to be presented at NEAFCS meeting in October in Nebraska; corresponded with team members to relay the news. Throughout the month; gave contact info to individuals concerning bees/beekeepers.

#### Agriculture/Natural Resources:

4-3 Staff conference; producer visit. 4-5 Prepare newspaper article. 4-6 Professional Ag. Workers Breakfast; HOLT CAT Hay Clinic. 4-10 Denison to TCAAA planning meeting. 4-12 prepared newspaper article. 4-18 Office work. 4-19 prepared newspaper article. 4-20 Distributed environmental awareness literature to Sulphur Springs schools. 4-24 work on setting up 2017 Results Demonstration plots "Go Native". 4-25 prepare monthly report documents. 4-26 prepare newspaper article; computer monthly reporting. 4-27 Master Gardener monthly meeting; Advisory Board meeting at SSISD. 4-28 Master Gardener Plant Swap preparation/set up. Telephone calls – 175; site visits – 2; office visits – 35.

# COUNTY CLERK COLLECTION REPORT FOR APRIL 2017

### MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL C REGISTRY FUNDS	ASES	\$2 \$	,000	.00.0	
FEES COLLECTED FOR STATE				3.70 3. <b>70</b>	
FEES COLLECTED FOR COU	NTY	\$3	6,10	3.50	
REVENUE FROM FINES REVENUE FROM FORFEITU	RES	\$		71.90 50.00	
TOTAL FEES COLLECTED F	FOR COUNTY	\$4	3,92	25.40	
TOTAL FEES COLLECTED E	BY COUNTY CLERK	\$5	3,03	34.10	1

INDG	STF2	STJUD	CCALC	CCAL	CRSTL	STATE	SSPD		SCGCL	SCGCC	CONPR	PC30	CVJF	SOJCL	SOJCC	JSFCL	JSFCC	SJRF	EMS	STF4	SIDR	DCPF		CSHBD
INDIGENT FEE-STATE-LEGAL SERVICES	TIME PAYMENT FEE-CRIM CASES-STATE	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	COUNTY COURT AT LAW FEES/CIVIL	COUNTY COURT AT LAW FEES/CRIMINAL	Crime Stopper - Local Fees	State Fees	Sulphur Springs PD Arrest Fees		SUPPL COURT-INITIATED GDNSHIP FEE	SUPPL COURT-INITIATED GDNSHIP FEE	CONSTABLE FEES/POSTING CITATIONS	GHS PRIVATE COLLECTION FEE 30%	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	STATE REIMBURSEMENT JURY FEE	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	\$83 CONSOLIDATED FEES - DUE STATE	SUPPL INDIGENT DEFENSE REPR FEE	DRUG COURT PROGRAM FUND-06/15/07		CASH BOND-CRIMINAL/CO CLERK DEPOSIT
010-202-432	010-202-431	010-202-416	010-202-415	010-202-415	010-202-412	010-202-401	010-202-400		010 340 404	010 340	010 202	010 202	010 202	010 202	010 202	010 202 445	010 202 445	010 202	010 202	010 202	010 202	010 202		
2-432	2-431	2-416	2-415	2-415	2-412	2-401	2-400		404	340 404	202 550	202 453	453	202 445	202 445	445	445	202 443	438	433	202 402	402		
200.00	68.33	520.00	280.00	306.19	222.15	5.81	79.76		40.00	240.00	280.00	78.60	.37	294.00	546.00	122.47	4.48	84.61	368.61	831.24	42.33	370.93		2,000.00
								280.00			3,023.64												2,000.00	
								3,303.64															2,000.00	

PRESV	RECMG	BDFOR	FINE	JE	CTREP	VIDEO	MISC2	CCPF	CCCV	CCCF	cccc	APPT	CATTY	CONS2	SHERF	JUDGE	CCL2	STJU2	STF5	SEFCV	SEFCR
COURT RECORDS PRESERVATION/CO CLERK	Co Clerk Record Management Fees	Bond Forfeiture	Fines Collected by the Court	Judicial Education	COURT REPORTER FEE (CIVIL & PROBATE)	Video Fees	TIME PAYMENT FEE-COUNTY GENERAL FND	Co Clerk Probate Fee	Co Clerk Civil Fees	County Clerk Criminal Fees	Co Clerk Copy Fees	COURT APPOINTED ATTORNEY FEES	County Attorney Fees	CONSTABLE #2-SERVICE FEES	Sheriff Fees	Judge Fee	COUNTY COURT AT LAW FEES/PROBATE	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	\$40 CONSOLIDATED FEES-Class C	STATE ELECTRONIC FEE FUND/CIVIL	STATE ELECTRONIC FEE FUND/CRIMINAL
014 350 100	011-340-400	010-352-000	010-350-400	010-340-904	010-340-405	010-340-400	010-340-400	010-340-400	010-340-400	010-340-400	010-340-400	010-340-350	010-340-300	010-340-202	010-340-200	010-340-100	010-340-100	010-202-441	010-202-433	010-202-433	010-202-433
200.00	52.91	750.00	7,071.90	70.00	300.00	55.27	54.62	770.00	325.00	910.03	39.00	648.00	528.95	130.00	282.26	84.00	14.00	11.17	445.74	600.00	105.91
200.00	52.91	750.00	7,071.90	4,211.13														2,845.06			
200.00	52.91	14,878.09																			

	APPEL	TECH	CHSEC	RCMG2	LALIB	
	APPELLANT JUDICIAL SYSTEM FEE (6TH) 082 370 000	TECHNOLOGY FUND-CO & DISTRICT CLERK 023 350 100	Courthouse Security fees	General Record Management Fees	Law Library Fee	
	082 370 000	023 350 100	020-340-400	019-340-400	018-343-000	
	100.00	84.61	163.48	576.07	700.00	
	100.00	84.61	163.48	576.07	700.00	
	100.00	84.61	163.48	576.07	700.00	
22,058.80						

CAS120 04/01/2017 THRU 04/30/2017 RUN ON 05/17/2017 09:16

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

PAGE

ω

TOTAL REPORT REFUNDS

.00

STATE FEES CCML2 STBC	COUNTY FEES CHSEC	COUNTY CLERK ARCHE CCCH CCCML CCMS CCRF RABC RECMG VSPF	LRR130 04/ RUN ON 05/17
STATE FEE STATE BIRTH CERTIFICATE	COURTHOUSE SECURITY **TOTAL COUNTY FEES	FEES  ARCHIVAL FEE COUNTY CLERK COPY CC/MARRIAGE LICENSE MISCELLANBOUS RECORDING FEE REMOTE ACCESS BIRTH CERT RECORDS MANAGEMENT/CC VITAL STATS PRES FUND/CC **TOTAL COUNTY CLERK FEES	LRR130 04/01/2017 THRU 04/30/2017 RUN ON 05/17/2017 09:16
780.00 360.00	555.00	5,440.00 6,620.78 6,820.00 9,989.50 9,989.50 2,75.00	DISTRIB
CHECK #:	*TOTAL FEES	*TOTAL FEES	DISTRIBUTION SUMMARY
	29,835.30	29,280.30	CLERK
			HOPKINS
			STATE

TOTAL PAGE

STATE FEE 360.00
STATE BIRTH CERTIFICATE 360.00
\*\*TOTAL STATE FEES 1,140.00

CHECK #: \*\*\*TOTAL FEES

30,975.30

#### Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Clerk Office 100.0 Percent Reporting Rate 1 Reports Received Out of a Possible 1

		#	2 2 2 2	WILL	DEMEANO	3000						
Cases on Docket:	DWI - First Offense	DWI - Second Offense	Theft	Theft by	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other T	raffic	DWLS /	All Other Misdemea -nor Cases	Total Cases
Cases Pending 4/1/2017:												
Active Cases	47	19	24	7	50	23	5	5	41	24	52	297
Inactive Cases	40	4	68	52	31	3	3	5	2	2	57	267
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	4	3	4	0	3	1	4	5	2	0	25	51
Appealed from Lower Courts	0	0	0	0	0	0	0	0	13	0	1	14
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	1	0	0	2	0	0	0	0	0	2	5
Cases Reactivated	3	0	9	1	3	0	1	0	0	1	7	25
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	54	23	37	8	58	24	10	10	56	25	87	392
Dispositions:												
Convictions:												
	4	0	2	0	1	1	0	0	0	0	3	11
Guilty Plea/Nolo Contendere	0	0	0	0		0	0	0	0	0	0	0
By the Court	0	0	0	0		0	0	0	0	0	0	0
By the Jury				0		1	0	0	0	0	3	11
Total Convictions	4	0	2	U	1	1	U	U	Ů	Ü		11
Deferred Adjudication	0	0	0	0	6	0	0	0	12	0	2	20
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	1	0	2	0	4	2	4	1	7	0	1	22
Motions to Revoke:												
Granted/Revoked	0	1	0	0	0	0	0	0	0	0	0	1
Denied/Continued	0	0	1	0	0	0	0	0	0	0	0	1
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed	5	1	5	0	- 11	3	4	1	19	0	6	55
Placed on Inactive Status	1	2	3	0	2	0	0	5	0	0	14	27
Cases Pending 4/30/2017:												
Active Cases	48	20	29	8	45	21	6	4	37	25	67	310
Inactive Cases	38	6	62	51	30	3	2	10	2	1	64	269
Sentencing Information:												
Local Jail	1	0	2	0		0	0	0	0	0	1	4
Probation/Comm. Supervision	2	0	0	0	0	0	0	0	0	0		2
Fine Only	1	0	0	0	1	1	0	0	0	0		5
Other	0	0	0	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:					A	dditional Cou	rt Activity:	-				
30 Da	ys 31 to	61 to	Ove	r To	otal		•		Mi deme		Felony	Total
or Le		90 Days			ases			Which Jury Select		0	0	(
Number of Cases 35	10	6	4	:	55			ch Mistrial Declar ss Granted or Deni		0	0	(
						Motic				0	0	(
Information on Trafficking of	Persons:			Total				tency Hearings He		0	0	,
	Cases for Traf	ficking of Pa	rsons		0			Cases Set for Revie				
•	Cases for Traf	ficking of Pe			0	Cases in V	Vhich Attorne	y Appted as Coun- ith Retained Coun	el	4 22	0	22

#### Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Clerk Office 100.0 Percent Reporting Rate 1 Reports Received Out of a Possible 1

			CIVIL CASE	S				
			Injury or	Damage			Real I	Property
Cases on Docket:	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property
Cases Pending 4/1/2017:								
Active Cases	5	0	0	0	0	3	0	0
Inactive Cases	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0
Cases Added:								
New Cases Filed	0	0	0	0	0	0	0	0
Other Cases Reaching Docket						177.0		
Cases Appealed from Lower Courts	0	0	0	0	0	0	0	0
Cases Reactivated	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0
Total Cases on Docket	5	0	0	0	0	3	0	0
Dispositions:								
Change of Venue Transfers	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	U	
Final Judgments:								
After Non-Jury Trial	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0
Dismissed for Want of Prosecution	0	0	0	0	0	0	0	0
Non-Suited or Dismissed by Plaintiff	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0			
Total Cases Disposed	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0
Cases Pending 4/30/2017:				0	0	3	0	0
Active Cases	5	0	0	0	U	3	J	0

0

Inactive Cases

#### Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Clerk Office 100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

					CIVIL CASI	ES			
			Contr	act					
Cases on Docket:			onsumer/ mmercial/ Debt	Other Contract	Re	vil Cases elating to inal Matters	All Other Civil Cases	Tax	Total Cases
Cases Pending 4/1/2017:							2 000 2200 2000 2000		
Active Cases			25		2	15	53	0	10
Inactive Cases			0		0	0	0	0	
Docket Adjustments			0		0	0	0	0	
Cases Added:									
New Cases Filed			1		0	10	0	0	1
Other Cases Reaching Do	cket								
Cases Appealed from Lo	ower Courts		0		0	0	0	0	
Cases Reactivated			0		0	0	0	0	
All Other Cases Added			0		0	0	0	0	
Total Cases on Docket			26		2	25	53	0	11-
Dispositions:									
Change of Venue Transfer	rs		0		0	0	0	0	
Default Judgments			0		0	0	0	0	=
Agreed Judgments			0		0	3	0	0	
Summary Judgments			0		0	0	0	0	
Final Judgments:									
After Non-Jury Trial			0		0	0	0	0	
By Jury Verdict			0		0	0	0	0	
By Directed Verdict			0		0	0	0	0	
Dismissed for Want of F			0		0	0	0	0	
Non-Suited or Dismisse	d by Plaintiff		0		0	1	0	0	
All Other Dispositions  Total Cases Disposed			0		0	4	0	0	
							0	0	
Placed on Inactive Statu	is		0		0	0	o .	V	
Cases Pending 4/30/201	7:		26		2	21	53	0	11
Active Cases Inactive Cases			0		0	0	0	0	
Age of Cases Disposed:		2000000					Additional Court Activi	ty:	
	21/- 1	026	Over 6 to 12	Over 12 to	Over 18	Total			Total
	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Months	Cases	Case	es in Which Jury Selected	(
	or Less	Months					Cases in	Which Mistrial Declared	(
Number of Cases	2	2	0	0	0	4		Show Cause Order Issued	(
							Cases in W	hich Plaintiff/Petitioner	1000
							1	Represented Self	10

#### Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Clerk Office 100.0 Percent Reporting Rate 1 Reports Received Out of a Possible 1

					JUVENIL	LE CASES							
Age of Cases Adjudicated						Additional C	ourt Activity:		,	CINS	DC	To	tal
							Gran	d Jury Approv			ьс	0	0
	Days 31		91 to	Over	Total			Transfer Hearin				0	0
or	Less 90 D	ays 18	30 Days	180 Days	Cases		D	etention Hearin	ngs	0		0	0
Number of Cases	0 0	1	0	0	0		Cas	es Set for Revi	ew	0		0	0
							Com	petency Hearin	ngs	0		0	0
							Motions to	Suppress Gran	ted				
								/Den		0		0	0
							Applications for			0		0	0
							Motions for Ser					•	
								Deregistrat		0		0	0
					15 11	Cas	ses in Which At			0		0	0
							Cases with	as Cour Retained Cour		0		0	0
				PROBAT	TE AND GUA	ARDIANS	HIP CASES						
			L	1	Decedents' Est	CONTRACTOR OF	her Estate	Guardian	ships	All Other			
Cases on Docket:				ndependent ministration	Dependent Administration		ner Estate ceedings	Minor	Adult	Cases		Total C	ases
New Cases, Applications or	Contests Filed			1		0	1	0	0		0		2
Cases, Applications of	Comesis Filed					124							
Other Cases Added:													
Ancillary Cases				0		0	0	0	0		0		0
All Other Matters				0		0	0	0	0		0		0
Inventories Filed				- 1		0	-	0	0		100		- 1
								0	٥				0
Guardianship of Person Rep	oorts Filed					-	-	0	0		-8		0
Guardianship of Person Rep Annual or Final Accounts F						0		0	0		-8		0
						0							
Annual or Final Accounts F	iled	ardianships	•	 Total		0		0	0	_	100	Total	0
Annual or Final Accounts F	iled Gu	sed or Denie	d		0	0		0	0 h. 1102 Invest		100	Total	0
Annual or Final Accounts F	iled Gu	sed or Denied Grante	d d		0	0		0	0 h. 1102 Invest Ch. 48 R	emovals	100	Total	0 0
Annual or Final Accounts F	iled Gu	Grante Close	d d d		0			0	h. 1102 Invest Ch. 48 R Hearin	emovals ngs Held	100	Total	0 0 0
Annual or Final Accounts F	iled Gu	sed or Denied Grante	d d d	Total	0 0 93	(	Cases in Which	0	h. 1102 Invest Ch. 48 R Hearin	emovals ngs Held	100	Total	0 0
Annual or Final Accounts F	iled Gu	Grante Close	d d d	Total	0	ALTH CA	Cases in Which	0	h. 1102 Invest Ch. 48 R Hearin	emovals ngs Held	100	Total	0 0 0
Annual or Final Accounts F	iled Gu	Grantee Closed Activ	d d d e	Total	0 0 93 MENTAL HE	(	Cases in Which	0	h. 1102 Invest Ch. 48 R Hearin	emovals ngs Held	100	Order	0 0 0 0 0
Annual or Final Accounts F	iled Gu	Grante Close Activ	d d d e	Total N	0 0 93 MENTAL HE	ALTH CA	Cases in Which	O C	h. 1102 Invest Ch. 48 R Hearin	emovals ngs Held	100	Order (	0 0 0 0 0
Annual or Final Accounts F	iled Gu	Grantee Closed Active	d d d e	Total	0 0 93 MENTAL HE d alth Inpati	ALTH CA	Cases in Which	O C	h. 1102 Invest Ch. 48 R Hearin	emovals ngs Held	100	Order (	0 0 0 0 0
Annual or Final Accounts F Additional Information:	iled Gu	Grantee Closed Active	d d d e e emporary	Total  A  Extende Mental Her	0 0 93 MENTAL HE d alth Inpati	ALTH CA  Modifica	Cases in Which SES ation Outpatient to	C Plaintiff/Petiti	h. 1102 Invest Ch. 48 R Hearir oner Represer	emovals ags Held ated Self	100	Order (	0 0 0 0 0
Annual or Final Accounts F Additional Information:	iled Gu	Grantee Closed Active	d d d e mporary ntal Health Services	Total  Extende Mental Her Services	0 0 93 MENTAL HE d alth Inpati	ALTH CA  Modification to attent	Cases in Which SES ation Outpatient to	O C	h. 1102 Invest Ch. 48 R Hearir oner Represer	emovals ags Held atted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake  New Applications Filed	Gu Dismiss	sed or Denies Grantes Closes Active  Te Mer	d d d d d e e e e e e e e e e e e e e e	Total  Extende Mental Her Services	0 0 93 MENTAL HE d alth Inpati 5 Outp:	ALTH CA  Modification to attent	Cases in Which SES ation Outpatient t Inpatient	O Plaintiff/Petiti	h. 1102 Invest Ch. 48 R Hearin oner Represer	emovals ags Held atted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake  New Applications Filed	Gu Dismiss	sed or Denies Grantes Closes Active  Te Mer	d d d e mporary ntal Health Services	Total  Extende Mental Her Services	0 0 93 MENTAL HE d alth Inpati	ALTH CA  Modification to attent	Cases in Which SES ation Outpatient t Inpatient	O New Ap Dismiss Hearing	h. 1102 Invest Ch. 48 R Hearin oner Represen	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake  New Applications Filed  Applications for Protective of	Gu Dismiss	sed or Denies Grantes Closes Active  Te Mer	d d d d d e e e e e e e e e e e e e e e	Total  Extende Mental Her Services	0 0 93 MENTAL HE d alth Inpati 5 Outp:	ALTH CA  Modification to attent	Cases in Which SES ation Outpatient t Inpatient	O New Ap Dismiss Hearing Disposit	h. 1102 Invest Ch. 48 R Hearin oner Represen	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake  New Applications Filed  Applications for Protective of the service of the servic	Gu Dismiss	sed or Denies Grantes Closes Active  Te Mer	d d d d d e e e e e e e e e e e e e e e	Total  Extende Mental Her Services	0 0 93 MENTAL HE d alth Inpati 5 Outp:	ALTH CA  Modification to attent	Cases in Which SES ation Outpatient t Inpatient	O New Ap O Dismiss Hearing Disposit Denies	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake New Applications Filed Applications for Protective of the Pr	Gu Dismiss Custody Signed	sed or Denies Grantes Closes Active  Te Mer	d d d d e e e e e e e e e e e e e e e e	Total  Extende Mental Het Services	0 0 93 MENTAL HE d alth Inpati s Outps	ALTH CA  Modification to attent	Cases in Which SES ation Outpatient t Inpatient	O New Ap Dismiss Hearing Disposit Denie	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake New Applications Filed Applications for Protective of the Pr	Custody Signed	sed or Denies Grantes Closes Active  Te Mer	d d d d d d e e e e e e e e e e e e e e	Total  Extende Mental Het Services	0 0 93 MENTAL HE d alth Inpati i Outpi	AUTH CA  Modifica ient to atient	Cases in Which SES ation Outpatient t Inpatient	New Ap Dismiss Hearing Disposit Denie Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake New Applications Filed Applications for Protective of the Pr	Custody Signed	sed or Denies Grantes Closes Active  Te Mer	d d d d d d e e e e e e e e e e e e e e	Total  Extende Mental Het Services	0 0 93 MENTAL HE d alth Inpati i Outpi	ALTH CA  Modifica  ient to atient	Cases in Which SES ation Outpatient t Inpatient	New Ap Dismiss Hearing Disposit Denies Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake New Applications Filed Applications for Protective of the Pr	Custody Signed	sed or Denies Grantes Closes Active  Te Mer	d d d d d d e e e e e e e e e e e e e e	Total  Extende Mental Het Services	0 0 93 MENTAL HE d alth Inpati i Outpi	ALTH CA  Modifica  ient to atient	Cases in Which SES ation Outpatient t Inpatient	New Ap Dismiss Hearing Disposit Denies Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Annual or Final Accounts F  Additional Information:  Intake New Applications Filed Applications for Protective of Hearings Probable Cause Hearings He Release/Dismissal Prior to F Final Commitment Hearings Other Information Disposition at Final Hearing	Custody Signed eld Final Hearing s Held	sed or Denies Grantes Closes Active  Te Mer	d d d d d d d d d d d d d d d d d d d	Total  Extende Mental Heiservices	d alth outp	ALTH CA  Modification to attent  0 0 0	Cases in Which SES ation Outpatient t Inpatient	New Ap  Disposit  Deniet  Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Intake New Applications Filed Applications for Protective of Hearings Probable Cause Hearings He Release/Dismissal Prior to Final Commitment Hearings Other Information Disposition at Final Hearing Denied (Release)	Custody Signed eld Final Hearing s Held	sed or Denies Grantes Closes Active  Te Mer	d d d d d d e e e e e e e e e e e e e e	Total  Extende Mental Heiservices	0 0 93 MENTAL HE d alth Inpati i Outpi	ALTH CA  Modifica  ient to atient	Cases in Which SES ation Outpatient t Inpatient	New Ap Dismiss Hearing Disposit Denies Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Intake New Applications Filed Applications for Protective of the Probable Cause Hearings Probable Cause Hearings Helease/Dismissal Prior to Final Commitment Hearings Other Information Disposition at Final Hearing Denied (Release) Granted (Commit)	Custody Signed eld Final Hearing s Held	sed or Denies Grantes Closes Active  Te Mer	d d d d d d d d d d d d d d d d d d d	Total  Extende Mental Heiservices	0 0 93  MENTAL HE  d alth Inpati Outpo	ALTH CA  Modification to attent  0 0 0	Cases in Which SES ation Outpatient to Inpatient	New Ap O Dismiss Hearing Disposit Denie: Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Intake New Applications Filed Applications for Protective of Hearings Probable Cause Hearings Helease/Dismissal Prior to Final Commitment Hearings Other Information Disposition at Final Hearing Denied (Release)	Custody Signed eld Final Hearing s Held	sed or Denies Grantes Closes Active  Te Mer	d d d d d d d d d d d d d d d d d d d	Total  Extende Mental Her Services	d alth outp	ALTH CA  Modification to attent  0 0 0	Cases in Which SES ation Outpatient to Inpatient	New Ap  Disposit  Deniet  Grant	h. 1102 Invest Ch. 48 R Hearin oner Represent	emovals ngs Held nted Self	100	Order (	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

#### Constitutional County Courts Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Court 100.0 Percent Reporting Rate 1 Reports Received Out of a Possible 1

				-Non-	SDEMEANO	JIK CHOLO						EAST
Cases on Docket:	DWI - First	DWI - Second		Theft by	Drug Possession -	Drug Offenses -	Family Violence	Assault -		DWLS/	All Other Misdemea	Total
cases on Docket:	Offense	Offense	Theft	Check	Marijuana	Other	Assault	Other	Traffic	DWLI	-nor Cases	Cases
Cases Pending 4/1/2017:												
Active Cases	0	0	0	0	0	0	0	0	0	0	0	
Inactive Cases	1	0	1	0	0	0	0	0	0	0	0	
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	
Cases Added:												
New Cases Filed	0	0	0	0	0	0	0	0	0	0	0	
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0	0	0	
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	0	0	0	0	0	0	0	0	0	0	
Cases Reactivated	0	0	0	0	0	0	0	0	0	0	0	
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	
Total Cases on Docket	0	0	0	0	0	0	0	0	0	0	0	
Dispositions: Convictions:												
Guilty Plea/Nolo Contendere	0	0	0	0	0	0	0	0	0	0	0	
By the Court	0	0	0	0	0	0	0	0	0	0	0	
By the Jury	0	0	0	0	0	0	0	0	0	0	0	
Total Convictions	0	0	0	0	0	0	0	0	0	0	0	
Deferred Adjudication	0	0	0	0	0	0	0	0	0	0	0	
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	
By the Jury	0	0	0	0	0	0	0	0	0	0	0	
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	
Dismissals	0	0	0	0	0	0	0	0	. 0	0	0	
Motions to Revoke:												
Granted/Revoked	0	0	0	0	.0	0	0	0	0	0	0	
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	
Total Cases Disposed	0	0	0	0	0	0	0	0	0	0	0	
Placed on Inactive Status	0	0	0	0	0	0	0	0	0	0	0	1
Cases Pending 4/30/2017:												
Active Cases	0	0	0	0	0	0	0	0	0	0	0	
Inactive Cases	1	0	1	0	0	0	0	0	0	0	0	
Sentencing Information:												
Local Jail	0	0	0	0	0	0	0	0	0	0	0	
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	
Fine Only	0	0	0	0	0	0	0	0	0	0	0	
Other	0	0	0	0	0	0	0	0	0	0	0	
Age of Cases Disposed:	30 Days or Less	31 to 60 Days	61 to 90 Day		ver To	1000	Additional	Court Activi	y:			Total
Number of Cases	0	0	0		) (	,	= = =		Cases in	Which Jury Se	elected	0
	•								Cases in Whi	ch Mistrial De	eclared	0
								Motio		s Granted or I		0
										tency Hearing		0
							7			Cases Set for R	Review	0
								:- WITE:	1. A A	ppointed as C	ouncel	0

#### Constitutional County Courts Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Court 100.0 Percent Reporting Rate 1 Reports Received Out of a Possible 1

			CIVI	L CASES					
	Injury or	Damage			Contract				
Cases on Docket:	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract	Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
Cases Pending 4/1/2017:									
Active Cases	1	0	0	8	0	2	10	17	38
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
Cases Added:									
New Cases Filed	0	0	0	0	0	0	1	0	1
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:									
Cases Reactivated	0		0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1	0	0	8	0	2	11	17	39
Dispositions:	0	0	0	0	0	0	0	0	0
Change of Venue Transfers		0	0	0	0	0	0	0	0
Default Judgments	0		0	0	0	0	0	0	0
Agreed Judgments	0		0	0	0	0	0	0	0
Summary Judgments	0	0	Ů	U		U	•	· ·	
Final Judgments:	0	0	0	0	0	0	0	0	0
After Non-Jury Trial	0		0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	1	0	1
Dismissed for Want of Prosec.	0		0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	0		0	0	0	0	1	0	1
All Other Dispositions  Total Cases Disposed	0		0	0	0	0	2	0	2
Iotal Cases Disposed									
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 4/30/2017:	1	0	0	8	0	2	9	17	37
Active Cases	0		0	0	0	0	0	0	0
Inactive Cases	V	v			T				
Age of Cases Disposed: 3 Months or Less				ver 18 Total Cases	Additiona	l Court Activity	:		lotal .
Number of Cases 2	0	0	0	0 2			in Which Jury Sel		
							Which Mistrial Dec		
						•	now Cause Order Is		
							rotective Orders Si		
						Cases in W	hich Plaintiff/Petit Represented		

#### Constitutional County Courts Activity Detail from April 1, 2017 to April 30, 2017

County: Hopkins Court: County Court
100.0 Percent Reporting Rate

		1 Ac			a Possible 1						
			JUVENIL	E CASES							
Age of Cases Adjudicated:			Add	ditional Cou	ırt Activity:		CINS		DC		Total
30 Days 31 t	to 91 to	Over	Total		Grand J	Jury Approv				0	(
or Less 90 Da		180 Days	Cases		Release or Tra	nsfer Heari	ngs			0	(
Number of Cases 0 0	0	0	0		Dete	ntion Heari	ngs	0		0	
					Cases	Set for Rev	iew	0		0	(
			2		Compet	tency Heari	ngs	0		0	
					ns to Suppress C			0		0	1
			- 1		oplications for Se			0		0	
				Mo	otions for Sex O			120		12	
				-		Deregistra		0		0	
				Cases	in Which Attorr	and the second					
					C :4 B	as Cou		0		0	
					Cases with Ret	tained Cour	nsel	0	٠	0	(
		PROBAT	E AND GUA	RDIANS	HIP CASES						
			Decedents' Est			Guar	dianships				
Cases on Docket:		Independent Administration	Dependent Administration		ther Estate oceedings	Minor	Adult	All Othe Cases		Total	Cases
New Cases, Applications or Contests Filed		10		0	1		0		0		11
Other Cases Added:											
Ancillary Cases		0		0	0		0 0		0		(
All Other Matters		0		0	0		0 0		0		(
Inventories Filed		1		0			0 0				- 1
Guardianship of Person Reports Filed							1				2
Annual or Final Accounts Filed				0			0 1				
Additional Information:											
	rdianships:	Total	_							Total	
Dismissed	ed or Denied		0				Ch. 1102 Inves	tigations	The second		0
	Granted		0				Ch 48 P				
	Closed						CII. 40 IV	Removals			0
			0					ngs Held			0
	Active		0 47		Cases in Which	n Plaintiff/F		ngs Held			
	Active			ALTH CA		n Plaintiff/F	Heari	ngs Held			0
	Active		47			n Plaintiff/F	Heari	ngs Held			0
		M	47 IENTAL HEA		SES	n Plaintiff/F	Heari	ngs Held			o o
	Active  Temporary  Mental Health	M	IENTAL HEA		SES		Heari	ngs Held		Au	0
	Temporary	M	IENTAL HEA	Modif	SES		Heari	ngs Held		Au Psyc	o o rder to thorize
Intake	Temporary Mental Health	Extende	IENTAL HEA	Modif	SES ication Outpatient to	0	Heari	ngs Held nted Self		Au Psyc	rder to thorize hoactive
	Temporary Mental Health Services	Extendo Mental Ho Service	IENTAL HEA	Modif	SES ication Outpatient to	New	Heari	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed	Temporary Mental Health Services	Extendo Mental Ho Service	ENTAL HEA	Modifient to	SES ication Outpatient to	Nev 0 Dis	Hearii Petitioner Representationer Representationer Representationer Representationer Representation Representa	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed	Temporary Mental Health Services	Extendo Mental Ho Service	ENTAL HEA	Modifient to	SES ication Outpatient to	New O Dis	Hearing Hearings Hearings Held	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings	Temporary Mental Health Services	Extendo Mental Ho Service	ENTAL HEA  ed ealth es  Outp	Modifient to	SES ication Outpatient to	0 Dis	Hearin Petitioner Represent W Applications Fil missal Prior to Hearings Held position at Hearin	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held	Temporary Mental Health Services	Extende Mental He Service	iENTAL HEA  ed calth Inpat outp	Modificant to patient 0	SES ication Outpatient to	New O Diss	Hearing Hearings Hearings Held	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing	Temporary Mental Health Services	Extendo Mental Ho Service	ENTAL HEA  ed ealth es  Outp	Modifient to	SES ication Outpatient to	Nev O Dis Hec Dis	Hearin Petitioner Represent W Applications Filminissal Prior to Hearings Held position at Hearin Penied	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held	Temporary Mental Health Services	Extended Mental He Service 0 0 0	ed lealth Inpat Outp	Modificant to patient 0	SES ication Outpatient to	0 Nen 0 Dis Hec Dis 0 G	Hearin Petitioner Represent W Applications Filminissal Prior to Hearings Held position at Hearin Penied	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held  Other Information	Temporary Mental Health Services	Extended Mental He Service 0 0 0	ed lealth Inpat Outp	Modificant to patient 0	SES ication Outpatient to	0 Nen 0 Dis Hec Dis 0 G	Hearin Petitioner Represent W Applications Filminissal Prior to Hearings Held position at Hearin Penied	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held  Other Information Disposition at Final Hearing	Temporary Mental Health Services	Extended Mental He Service 0 0 0	ed calth inpat outp	Modificant to patient  0 0 0	SES ication Outpatient to	0 Nev 0 Dis Heat Dis D G G	Hearin Petitioner Represent W Applications Filminissal Prior to Hearings Held position at Hearin Penied	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held  Other Information Disposition at Final Hearing Denied (Release)	Temporary Mental Health Services	Extended Mental He Service 0 0 0	ed lealth Inpat Outp	Modificant to patient 0	SES ication Outpatient to	0 Nen 0 Dis Hec Dis 0 G	Hearin Petitioner Represent W Applications Filminissal Prior to Hearings Held position at Hearin Penied	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications
New Applications Filed Orders for Protective Custody Signed  Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held  Other Information Disposition at Final Hearing	Temporary Mental Health Services	Extended Mental He Service 0 0 0	ed calth inpat outp	Modificant to patient  0 0 0	SES ication Outpatient to	0 Nev 0 Dis Heat Dis D G G	Hearin Petitioner Represent W Applications Filminissal Prior to Hearings Held position at Hearin Penied	ngs Held nted Self		Au Psyc	rder to thorize hoactive lications

## **Hopkins County Fire**

Sulphur Springs, TX

This report was generated on 5/17/2017 8:55:39 AM



#### Daily Log Items for Apparatus for Date Range

Apparatus: All Apparatus | Start Date: 04/18/2017 | End Date: 05/17/2017

START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
4/18/2017 07:00:00	4/18/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Sproles, Brodie	PASS
4/18/2017 07:00:00	4/18/2017 07:00:00	Daily - SCBA check	Hopkins County	Sproles, Brodie	145 OPERATIONAL
4/19/2017 09:30:00	4/19/2017 17:00:00	Daily - On duty	Hopkins County	Matthews, Mike	Moved into office, felony arrest, meeting with JP2.
4/20/2017 07:00:00	4/20/2017 07:05:00	Daily - SCBA check	Hopkins County	Sawyer, James	Pack 1245 Pass Full No Damage
4/20/2017 07:00:00	4/20/2017 07:10:00	Other - Other / misc.	Hopkins County	Sawyer, James	Engine 20 tires are worn and need replacing. Secondary Rubber is showing in front tires. Front Rotors are heat cracked. Rear passenger compartment door will not open.
4/20/2017 08:30:00	4/20/2017 08:50:00	Other - Other / misc.	Hopkins County	Sawyer, James	Got E-20's tires looked at by Wing Foot
4/20/2017 09:00:00	4/20/2017 11:00:00	Other - Other / misc.	Hopkins County	Sawyer, James	Career day at Bowie school
4/20/2017 14:40:00	4/20/2017 15:00:00	Apparatus - Temporary vehicle Fuel	Hopkins County	Raleigh, Cody	Gallons: 18.738 Price/Gal: \$2.279 Total: \$42.70
4/20/2017 16:00:00	4/20/2017 17:07:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1041 - Building fire: Apparatus E-220 responded to 179 County Road 4789
4/20/2017 17:20:00	4/20/2017 18:00:00	Apparatus - Maintenance	Hopkins County	Sawyer, James	Got parts from Orielly's and fixed the passenger side rear tail light on E-20
4/21/2017 08:47:00	4/21/2017 09:47:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1061 - Heat from short circuit (wiring), defective/worn: Apparatus E-220 responded to 2393 CR 3385
4/21/2017 10:30:00	4/21/2017 17:00:00	Daily - On duty	Hopkins County	Matthews, Mike	
4/22/2017 11:50:00	4/22/2017 11:50:00	Apparatus - Br-20 Fuel	Hopkins County	Gober, Joe	Gallons: 8.310 Price/Gal: 2.27 Total: \$18.94



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
4/22/2017 23:53:00	4/23/2017 01:14:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1038 - Rescue, EMS incident, other: Apparatus Br-20 responded to 505 Smith St.
4/23/2017 13:00:00	4/23/2017 13:40:00	Other - Other / misc.	Hopkins County	Raleigh, Cody	Attempted to get the siren speaker working of E-12
4/23/2017 14:42:00	4/23/2017 15:47:00	- Talling			Incident 2017-1039 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 815 County Road 2386
4/23/2017 15:00:00	4/23/2017 15:40:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	No Issues.
4/23/2017 20:30:00	4/23/2017 21:00:00	Apparatus - Br-220 Fuel	Hopkins County	Raleigh, Cody	Gallons: 16.978 Price/Gal: \$2.279 Total: \$38.69
4/24/2017 07:00:00	4/24/2017 07:20:00		Hopkins County	Gober, Joe	B-20 power steering leaking no power steering leak possibly water pump
4/24/2017 07:00:00	4/24/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Strickland, Jordan	pass
4/24/2017 07:00:00	4/24/2017 07:00:00	Daily - SCBA check	Hopkins County	Strickland, Jordan	145 pass full no damage
4/24/2017 07:00:00	4/24/2017 07:10:00	PASS ON - Morning shift exchange	Hopkins County	Gober, Joe	
4/24/2017 07:10:00	4/24/2017 07:30:00	Other - Other / misc.	Hopkins County	Gober, Joe	Took back mower and trailer
4/24/2017 07:30:00	4/24/2017 08:00:00	Other - Other / misc.	Hopkins County	Gober, Joe	Took Engine 20 to Wyatts
4/24/2017 08:00:00	4/24/2017 08:15:00	Other - Other / misc.	Hopkins County	Gober, Joe	Went to Courthouse to sign Time Sheets
4/24/2017 08:20:00	4/24/2017 08:45:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	breakfast at whataburger
4/24/2017 09:45:00	4/24/2017 10:45:00	Cleaning - Misc.	Hopkins County	Strickland, Jordan	washed engine compartment on brush 20 and let run for one hour to see if we could locate fluid leak.
4/24/2017 10:30:00	4/24/2017 11:00:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	took engine back to wyatts for brake and tire change
4/24/2017 11:00:00	4/24/2017 11:30:00	Alarm - Public assist S9 ₱	Hopkins County	Strickland, Jordan	cable line was hanging low over hwy 11 east near fm 1870. brush 220 went to check it and line had been knocked down. the line was disconnected and removed from roadway dispatch notified and brush 220 cleared.
1/24/2017 11:30:00	4/24/2017 18:55:00	Daily - On duty	Hopkins County	Matthews, Mike	Worked on CE solutions all CE was assigned for the year.



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
4/24/2017 11:45:00	4/24/2017 12:30:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	called in partime (Casey Mosley) to finish shift for JoeDan who went home sick at 1230
4/24/2017 12:45:00	4/24/2017 13:30:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	lunch at pizza hut
4/24/2017 13:30:00	4/24/2017 13:50:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	went to fix and feed for supplies
4/24/2017 14:00:00	4/24/2017 15:30:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	primed and painted doors
4/24/2017 15:30:00	4/24/2017 15:40:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	wet back to fix and feed for more supplies
4/24/2017 15:45:00	4/24/2017 17:30:00.	Other - Other / misc.	Hopkins County	Strickland, Jordan	cleaned old paint off doors
4/24/2017 17:27:00	4/24/2017 18:24:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1042 - Motor vehicle accident with no injuries.: Apparatus B-220 responded to CR 2408
4/24/2017 18:45:00	4/24/2017 18:50:00	Apparatus - Br-220 Fuel	Hopkins County	Strickland, Jordan	26.18 total
4/24/2017 19:00:00	4/24/2017 20:00:00	Apparatus - Swap frontline engine	Hopkins County	Strickland, Jordan	engine 20 back in service dewalt bag missing
4/24/2017 20:20:00	4/24/2017 20:30:00	Apparatus - E-20 Fuel	Hopkins County	Strickland, Jordan	32.52 total
4/24/2017 20:30:00	4/24/2017 20:45:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	went to walmart for food
4/24/2017 20:40:00	4/24/2017 20:47:00	Alarm - Alarm Response	Hopkins County	001.4	Incident 2017-1043 - Dispatched & cancelled en route: Apparatus E-220 responded to Hwy 19 N
4/24/2017 21:00:00	4/24/2017 21:20:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	cooked supper at station
4/24/2017 21:30:00	4/24/2017 22:30:00	Cleaning - General station duty	Hopkins County	Strickland, Jordan	cleaned station for the night
4/25/2017 07:00:00	4/25/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack 1145 Pass/Full/No damage
4/25/2017 07:00:00	4/25/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear ready for use
4/26/2017 07:10:00	4/26/2017 08:00:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody 901° かん	E-12  1/4" Ratchet Missing.  \$7/16" Socket Missing.  8MM and 16MM Driver Missing.  Gas Detector Battery Low.  DeWalt bag missing.  Fuel Below 3/4.  O2 wrench missing.

Includes all information entered via the 'Add to Log' button from the Daybook for selected apparatus.  $\angle \, \mathsf{TO} \, \, ^* \, \mathsf{TLS}$ 



START	END DATE	ACTIVITY	STATION	SUBMITTER	NOTES
4/26/2017 08:00:00	4/26/2017 09:00:00	Physical - Physical Training	Hopkins County	Raleigh, Cody	Anytime
4/26/2017 09:36:00	4/26/2017 10:05:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1045 - Motor vehicle accident with injuries: Apparatus E-220 responded to Interstate 30 MM 120
4/26/2017 10:16:00	4/26/2017 10:46:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1044 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 154 South
4/26/2017 11:40:00	4/26/2017 11:50:00	Cleaning - apparatus detail	Hopkins County	Raleigh, Cody	Cleaned the mud out of E-12
4/26/2017 12:00:00	4/26/2017 13:00:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Raleigh, Cody	Lunch Terra Del Sol.
4/28/2017 10:00:00	4/28/2017 16:00:00	Daily - On duty	Hopkins County	Matthews, Mike	
4/28/2017 12:30:00	4/28/2017 12:59:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1059 - Passenger vehicle fire: Apparatus E-220 responded to FM 2948
4/28/2017 12:30:00	4/28/2017 12:59:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1059 - Passenger vehicle fire: Apparatus M-20 responded to FM 2948
4/28/2017 12:30:00	4/28/2017 12:59:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1059 - Passenger vehicle fire: Apparatus M-220 responded to FM 2948
4/28/2017 16:42:00	4/28/2017 17:37:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1091 - Outside equipment fire: Apparatus E-220 responded to 190 CR 1158
4/29/2017 07:10:00	4/29/2017 07:15:00	Daily - SCBA check	Hopkins County	Sawyer, James	Pack 1245 Pass Full No Damage
4/29/2017 07:10:00	4/29/2017 07:40:00	Daily - Apparatus Check, Routine	Hopkins County	Sawyer, James	Engine 220 1/4" Ratchet Missing. 7/16" Socket Missing. 8MM and 16MM Driver Missing.
					DeWalt bag missing. Gas Can Empty. Passenger rear door won't open. Passenger side break light inop Manual Window handle missing on passenger side.
4/29/2017 07:40:00	4/29/2017 08:00:00	Daily - Apparatus Check, Routine	Hopkins County	Sawyer, James	Brush 220 Windshield is cracked Oil Leak Needs washing



START	END DATE	ACTIVITY	STATION	SUBMITTER	NOTES	
4/29/2017 08:30:00	4/29/2017 09:15:00	Physical - Physical Training	Hopkins County	Sawyer, James	Went to Anytime fitness to workout	
4/29/2017 12:53:00	4/29/2017 13:32:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1047 - Motor vehicle accident with injuries: Apparatus E-220 responded to FM 3134	
4/29/2017 16:53:00	4/29/2017 16:53:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1050 - Grass fire: Apparatus E-220 responded to HWy 11 East	
4/29/2017 18:24:00	4/29/2017 19:13:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1048 - Special type of incident, other: Apparatus E-220 responded to FM 1567 west	
4/29/2017 19:44:00	4/29/2017 20:13:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1051 - Special type of incident, other: Apparatus E-220 responded to Highway 19 South	
4/29/2017 20:18:00	4/29/2017 20:54:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1049 - Assist police or other governmental agency: Apparatus E-220 responded to Highway 11 East	
4/29/2017 20:26:00	4/29/2017 20:41:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1046 - Fire, other: Apparatus B-220 responded to 2064 CR 1174	
4/29/2017 20:40:00	4/29/2017 22:35:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1052 - Building fire: Apparatus Br-20 responde to FM 275 South	
4/29/2017 20:40:00	4/29/2017 22:35:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1052 - Building fire: Apparatus E-220 responde to FM 275 South	
4/30/2017 07:00:00	4/30/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Strickland, Jordan	pass	
4/30/2017 07:00:00	4/30/2017 07:00:00	Daily - SCBA check	Hopkins County	Strickland, Jordan	145 good	
4/30/2017 08:00:00	4/30/2017 08:30:00	Daily - Apparatus Check, Routine	Hopkins County	Strickland, Jordan	engine 20 check. master light switch has short, side warning light switch out. siren speaker out. med bag a mess.	
4/30/2017 12:00:00	4/30/2017 13:00:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	pizza inn	
4/30/2017 13:00:00	4/30/2017 13:41:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	went to station 1 to drop gear off.	
4/30/2017 13:41:00	4/30/2017 14:27:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1053 - Motor vehicle accident with injuries: Apparatus E-220 responded to FM 67 W	



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES	
4/30/2017 14:30:00			Hopkins County	Strickland, Jordan	engine 20 went out of service due to radiator hose blowing. fixed it and got fuel then returned to quarters to power wash the engine compartment.	
4/30/2017 16:30:00	4/30/2017 17:15:00			Strickland, Jordan	cleaned med and restocked what we could	
4/30/2017 18:15:00	4/30/2017 19:30:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	adult bvm missing tierra del sol	
4/30/2017 19:40:00	4/30/2017 20:33:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1054 - Chimney or flue fire, confined to chimney or flue: Apparatus E-220 responded to 500 CR 3558	
4/30/2017 21:25:00	4/30/2017 21:45:00	Office Work - Office work, completing paper or computer	Hopkins County	Strickland, Jordan	did reports and computer work	
5/1/2017 07:00:00	5/1/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack #1174 Pass / Full / No damage	
5/1/2017 07:00:00	5/1/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	PPE ready for work	
5/1/2017 07:00:00	5/1/2017 07:00:00	PASS ON - Morning shift exchange	Morning Hopkins Strickland,		engine 20needs to go to wingfoot first thing to have radiator flushed. master switch for lights and siren has short. side warning light switch is out. james gear is at station 1 and needs to be picked up.	
5/1/2017 08:30:00	5/1/2017 16:00:00	Daily - On duty	Hopkins County	Matthews, Mike		
5/1/2017 14:25:00	5/1/2017 16:30:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1057 - Medical assist, assist EMS crew: Apparatus M-220 responded to 4159 275 HWY	
5/2/2017 04:30:00	5/2/2017 04:48:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1073 - Public service assistance, other: Apparatus E-220 responded to 112 MM / IH 30 WB	
5/2/2017 07:10:00	5/2/2017 07:15:00	Daily - SCBA check	Hopkins County	Sawyer, James	pack 1245 Pass Full	
5/2/2017 09:00:00	5/2/2017 09:10:00	Daily - SCBA check	check Hopkins County Sawyer, James Pack 1145 Pass Full		Pass	



START DATE	END DATE			SUBMITTER	NOTES	
5/2/2017 23:48:00	5/3/2017 Alarm - Alarm 00:19:00 Response		Hopkins County		Incident 2017-1060 - Motor vehicle accident with injuries: Apparatus E-220 responded to 3130 Highway 11 East	
5/3/2017 07:00:00	5/3/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack# 1145 Pass / Full / No damage	
5/3/2017 07:00:00	5/3/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Bunker Gear Pass / No damage	
5/3/2017 08:00:00	5/3/2017 08:15:00	Other - Other / misc.	Hopkins County	Cross, Dillon	Put chairs in back of chiefs truck	
5/3/2017 08:30:00	5/3/2017 09:00:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Cross, Dillon	Went to Whataburger and then walmart to pick up lunch and dinner	
5/3/2017 10:00:00	5/3/2017 17:00:00	Daily - On duty	Hopkins County	Matthews, Mike		
5/3/2017 20:52:00	5/3/2017 21:02:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1058 - Dispatched & cancelled en route: Apparatus E-220 responded to 7209 FM 69	
5/3/2017 21:19:00	5/3/2017 21:19:00	Apparatus - E-20 Fuel	Hopkins County	Cross, Dillon	Hall Oil Gallons- 15.10 Price/Gal- 2.27 Total- 34.42 Cross/Strickland	
5/4/2017 07:00:00	5/4/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack# 1145 Pass / Full / no damage	
5/4/2017 07:00:00	5/4/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Bunker gear Pass / No damage	
5/4/2017 09:30:00	5/4/2017 14:30:00	Daily - On duty	Hopkins County	Matthews, Mike	Went to reds uniform for patches	
5/4/2017 13:00:00	5/4/2017 16:00:00	Apparatus - Maintenance	Hopkins County	Cross, Dillon	E-12 Fixed generator compartment door. Able to rollup door now Replaced all the switches to the emergency lights. Fixed the pull chord to officer scba rack Put a new rope on the bumper bell put two radio chargers by back doors	
5/4/2017 21:00:00	5/5/2017 00:50:00	Other - Other / misc.	Hopkins County	Cross, Dillon	Put another coat of paint on the floors	
5/5/2017 02:13:00	5/5/2017 03:59:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1069 - Extrication rescue, other: Apparatus E-22 responded to 392 Cr 4575	
5/6/2017 13:11:00	5/6/2017 13:34:00	Alarm - Alarm Response	Alarm Hopkins Incident 20 vehicle acc injuries.: A		Incident 2017-1062 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Highway 11 East	



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES	
5/6/2017 15:10:00			Hopkins County		Incident 2017-1063 - Grass fire: Apparatus E-220 responded to 141 Mile Marker I -30 W	
5/7/2017 07:00:00	5/7/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack # 1145 Pass/Full/No damage	
5/7/2017 07:00:00	5/7/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Pass/No damage	
5/7/2017 20:16:00	5/7/2017 20:16:00			Cross, Dillon	Hall Oil Gallons- 10.34 Price/Gal- 2.17 Total- \$22.55 Cross Brush 220 Diesel	
5/7/2017 20:22:00	5/7/2017 20:22:00			Cross, Dillon	Hall Oil Gallons- 2.12 Price/Gal- 2.13 Total-\$4.54 Cross Pump For B-220	
5/8/2017 08:20:00	5/8/2017 09:20:00	Physical - Physical Training	Hopkins County	Raleigh, Cody	Anytime	
5/8/2017 09:30:00	5/8/2017 10:00:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	B-20	
00.00.00	10.00.00	Oncon, recuire	oouy		No Fuel Card	
5/8/2017 10:20:00	5/8/2017 10:40:00	Other - Other / misc.	Hopkins County	Raleigh, Cody	Took Pay Roll to the Court House.	
5/8/2017 10:30:00	5/8/2017 17:35:00	Daily - On duty	Hopkins County	Matthews, Mike	Sub-division pre-plan, First responder renewal completed, Uniform quotes received, Prepared new hand tool order.	
5/8/2017 10:40:00	5/8/2017 11:30:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Raleigh, Cody	Picked up meal supplies.	
5/8/2017 14:48:00	5/8/2017 15:13:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1064 - Grass fire: Apparatus E-220 responded to 3480 County Road 4777	
5/8/2017 18:16:00	5/8/2017 21:37:00	Alarm - Alarm Response	Hopkins County		Incident 2017-0 - Fires in structure other than in a building: Apparatus E-220 responded to 7154 Tx Hwy 11 E	
5/9/2017 11:00:00	5/9/2017 17:00:00	Daily - On duty	Hopkins County	Matthews, Mike		
5/10/2017 07:00:00	5/10/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon Pack# 1145 Pass / Full / no damage		
5/10/2017 07:00:00	5/10/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear pass no damage	
5/10/2017 11:00:00	5/10/2017 15:00:00	Office Work - Office work, completing paper or computer	Hopkins County	Matthews, Mike		



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES	
5/10/2017 16:15:00	5/10/2017 16:53:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1075 - Lightning strike (no fire): Apparatus E-220 responded to 16 FM 852	
5/10/2017 16:59:00	5/10/2017 17:05:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1074 - Dispatched & cancelled en route: Apparatus E-220 responded to FM 900 / CR 3358	
5/10/2017 17:30:00	5/10/2017 17:30:00	County		Hall Oil Sale- 47.08 Gallons- 21.60 Price/Gal- 2.17 Cross/Sproles E-20		
5/10/2017 20:41:00	5/10/2017 21:03:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1076 - No incident found on arrival at dispatch address: Apparatus E-220 responded to FM 69 / FM 2948	
5/11/2017 07:54:00	5/11/2017 08:17:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1078 - Grass fire: Apparatus E-220 responded to Coutny Road 2339	
5/11/2017 16:07:00	5/11/2017 16:07:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1077 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 275 I-30	
5/11/2017 18:00:00	5/11/2017 19:30:00	Other - Other / misc.			PR at Como-Pickton High School.	
5/11/2017 21:22:00	5/11/2017 21:36:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1081 - Power line down: Apparatus E-220 responded to 4858 Highway 154 South	
5/11/2017 23:16:00	5/11/2017 23:30:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1082 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30 East Bound 141 MM	
5/12/2017 09:59:00	5/12/2017 10:42:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1079 - Motor vehicle accident with injuries: Apparatus E-220 responded to 2514 19 South	
5/12/2017 17:31:00	5/12/2017 18:24:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1088 - Motor vehicle accident with injuries: Apparatus E-220 responded to 13667 Hwy 11 E	
5/12/2017 20:41:00	5/12/2017 21:20:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1083 - Electrical wiring/equipment problem, other: Apparatus E-220 responded to County Road 1173	
5/12/2017 23:00:00	5/12/2017 23:45:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1089 - Motor vehicle accident with injuries: Apparatus E-220 responded to Highway 11 West	



Page # 9

START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
5/12/2017 23:36:00	5/12/2017 23:55:00 Alarm - Alarm Response		Hopkins County		Incident 2017-1084 - Grass fire: Apparatus B-220 responded to FM 275 South
5/12/2017 23:36:00	5/12/2017 23:55:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1084 - Grass fire: Apparatus E-220 responded to FM 275 South
5/14/2017 07:15:00			Hopkins County	Sawyer, James	Pack 1245 Pass Full
5/14/2017 07:20:00			Hopkins County	Raleigh, Cody	**5-Gas taken out of service, is not reading O2 levels**  B-220 Fuel Card Radio holder broken. 1/4" Ratchet Missing. 7/16" Socket Missing. 8MM Driver Missing. Needle Nose Pliers. DeWalt bag missing.
5/14/2017 14:56:00	5/14/2017 15:30:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1085 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30 MM118
5/14/2017 15:30:00	5/14/2017 16:22:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1086 - Fires in structure other than in a building: Apparatus E-220 responded to 6350 FM 1870
5/15/2017 10:30:00	5/15/2017 17:30:00	Daily - On duty	Hopkins County	Matthews, Mike	



	MONTH OF MARCH 2017
	HOPKINS COUNTY SHERIFF'S OFFICE
	BUTCH ADAMS, SHERIFF
_	43 OFFENCES REPORTED AND INVESTIGATED
	60,193 MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
_	O CIVIL PAPERS SERVED
	TRIPS TO TERRELL STATE HOSPITAL
	5 TRIPS TO TDC
	15 TRIPS OUT OF COUNTY
	1 TRIPS OUT OF STATE
	1 TRIPS TRANSPORTING JUVENILES
	N/A TOTAL GALLONS OF GASOLINE USED.
MON	EY COLLECTED BY THE HOPKINS COUNTY SHERIFF'S OFFICE
\$	0.00 RECEIVED FOR SERVING CIVIL PAPERS
\$	0.00 RECEIVED FOR HOPKINS COUNTY BOND FEES.
\$	0.00 RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
\$	0.00 RECEIVED FOR MISC. AND PAID TO TREASURER
\$	0.00 RECEIVED FOR COUNTY ATTORNEY WARRANTS
\$ \$	240.90 RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK.
\$	3,688.00 RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
\$	
φ	0.00 RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
====	3,928.90 TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
\$	300.00 RECEIVED FOR MISC. (OTHER THAN COUNTY)
\$	609.00 RECEIVED FOR CITY CASES
\$	2,068.16 RECEIVED FOR OUT OF COUNTY WARRANTS.
\$	4,000.00 RECEIVED FOR CASH BONDS
\$	0.00 RECEIVED FOR EXECUTIONS
\$	10,906.06 TOTAL MONEY COLLECTED.

#### Sheriff's Office







RON LOWRIE Communications Administrator

CHARLES HUMPHRIES Chief Investigator

#### LEWIS TATUM SHERIFF

JACE ANGLIN Chief Deputy PINKIE COOPER Administrative Assistant TANNER CRUMP Patrol Lieutenant

KENNETH DEAN Jail Administrator

#### 298 Rosemont Street Sulphur Springs, Texas 75482

Office: (903)438-4040 Fax: (903)438-4062

End of Month Report for February 2017

Out of County	15		Trips with O.P.C.	23	Total Employees	
Trips with Juveniles	1				Total Vehicles	32
Trips out of the State	1				Total Miles	60,193
Trips to T.D.C.	5					
Vehicle Number	Name	Miles	Vehicle number	Miles		Total
133	Crime Stoper	196488	133	195180	Difference	1308
137	Jace	259001	137	257465	Difference	1536
142	Corley	157207	142	154043	Difference	3164
144	Sheets	128555	144	126326	Difference	2229
149	Dennis	120858	149	119250	Difference	1608
151	Koby	145518	151	142534	Difference	2984
152	Jail	171493	152	171285	Difference	208
153	Patrol	160457	153	159196	Difference	1261
154	Jail	219047	154	218906	Difference	141
155	Patrol	194101	155	192412	Difference	1689
161	Lester	139545	161	135688	Difference	3857
162	Pruitt	130024	162	127594	Difference	2430
163	Floyd	178080	163	175478	Difference	2602
166	Jail Bus	286517	166	286467	Difference	50
167	Greer	143350	167	140392	Difference	2958
168	D. Ray	95321	168	93101	Difference	2220
169	Shaw	111217	169	107609	Difference	3608
170	Richard B.	94900	170	93134	Difference	1766
171	Alvin	44488	171	44055	Difference	433
172	Paul	82195	172	78683	Difference	3512
173	Johnie	72846	173	70311	Difference	2535
174	Tanner	90127	174	88549	Difference	1578
175	Lee	99067	175	96234	Difference	2833
176	Stinson	52115	176	49306	Difference	2809
177	Charles	36583	177	34626	Difference	1957
178	Kelly	44340	178	41898	Difference	2442
180	Transport	31535	180	25060	Difference	6,475
181	Lewis	11900	181	8470	Difference	3430

#### Sheriff's Office







RON LOWRIE Communications Administrator

CHARLES HUMPHRIES Chief Investigator LEWIS TATUM SHERIFF

JACE ANGLIN Chief Deputy PINKIE COOPER Administrative Assistant TANNER CRUMP Patrol Lieutenant

KENNETH DEAN Jail Administrator

298 Rosemont Street Sulphur Springs, Texas 75482

		Office:	(903)438-4040	Fax: (903)438-4	4062	
182	Interdiction	4644	182	4032	Difference	612
183	Evans	2922	183	1274	Difference	1648
184	Russell	5321	184	2854	Difference	2467
185	Davis	6074	185	2543	Difference	3531
186	CID/Patrol/Jail	204205	186	203456	Difference	749

MONTH OF APRIL 2017

#### HOPKINS COUNTY SHERIFF'S OFFICE

#### BUTCH ADAMS, SHERIFF

	January District
49	OFFENCES REPORTED AND INVESTIGATED
49,368	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
0	CIVIL PAPERS SERVED
21	TRIPS TO TERRELL STATE HOSPITAL
8	TRIPS TO TDC
7	TRIPS OUT OF COUNTY
2	TRIPS OUT OF STATE
1	TRIPS TRANSPORTING JUVENILES
N/A	TOTAL GALLONS OF GASOLINE USED.
EY COLLECT	ED BY THE HOPKINS COUNTY SHERIFF'S OFFICE
	RECEIVED FOR HOPKINS COUNTY BOND FEES.
0.00	
0.00	RECEIVED FOR MISC. AND PAID TO TREASURER
	RECEIVED FOR COUNTY ATTORNEY WARRANTS
	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK.
	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
-=========	
0.00	_RECEIVED FOR MISC. (OTHER THAN COUNTY)
0.00	RECEIVED FOR CITY CASES
1,500.00	RECEIVED FOR OUT OF COUNTY WARRANTS.
1,000.00	RECEIVED FOR CASH BONDS
0.00	RECEIVED FOR EXECUTIONS
	49,368 0 21 8 7 2 1 N/A EY COLLECT 0.00 0.00 0.00 0.00 456.50 0.00 456.50 0.00 1,500.00 1,000.00

\$\_\_\_\_2,956.50\_\_TOTAL MONEY COLLECTED.

### Sheriff's Office



RON LOWRIE Communications Administrator

CHARLES HUMPHRIES Chief Investigator



## LEWIS TATUM SHERIFF

JACE ANGLIN Chief Deputy PINKIE COOPER Administrative Assistant



TANNER CRUMP Patrol Lieutenant

KENNETH DEAN Jail Administrator

### 298 Rosemont Street Sulphur Springs, Texas 75482

Office: (903)438-4040 Fax: (903)438-4062

End of Month Report for April 2017

Out of County	7		Trips with O.P.C.	21	Total Employees	
Trips with Juveniles	1				Total Vehicles	32
Trips out of the State	2				Total Miles	49,368
Trips to T.D.C.	8					
<b>Vehicle Number</b>	Name	Miles	Vehicle number	Miles		Total
106	Farm	198515	133	198152	Difference	363
137	Jace	260775	137	259001	Difference	1774
142	Corley	159302	142	157207	Difference	2095
144	Sheets	130755	144	128555	Difference	2200
149	Dennis	122336	149	120858	Difference	1478
151	Koby	148787	151	145518	Difference	3269
152	Jail	171949	152	171493	Difference	456
153	Patrol	161322	153	160457	Difference	865
154	Jail	219313	154	219047	Difference	266
155	Amanda	194940	155	194101	Difference	839
161	Lester	142421	161	139545	Difference	2876
162	Pruitt	130608	162	130024	Difference	584
163	Floyd	180687	163	178080	Difference	2607
166	Jail Bus	286656	166	286517	Difference	139
167	Greer	145412	167	143350	Difference	2062
168	D. Ray	96742	168	95321	Difference	1421
169	Shaw	113654	169	111217	Difference	2437
170	Richard B.	97381	170	94900	Difference	2481
171	Alvin	45307	171	44488	Difference	819
172	Paul	84597	172	82195	Difference	2402
173	Johnie	75605	173	72846	Difference	2759
174	Tanner	91576	174	90127	Difference	1449
175	Lee	100566	175	99067	Difference	1499
176	Stinson	55325	176	52115	Difference	3210
177	Charles	37973	177	36583	Difference	1390
178	Kelly	47034	178	44340	Difference	2694
180	Transport	36469	180	31535	Difference	4,934
181	Lewis	14000	181	11900	Difference	2100

### Sheriff's Office







RON LOWRIE Communications Administrator

LEWIS TATUM SHERIFF TANNER CRUMP Patrol Lieutenant

CHARLES HUMPHRIES Chief Investigator

JACE ANGLIN Chief Deputy PINKIE COOPER Administrative Assistant KENNETH DEAN Jail Administrator

### 298 Rosemont Street Sulphur Springs, Texas 75482

Office: (903)438-4040 Fax: (903)438-4062

182	Interdiction	4924	182	4644	Difference	280
183	Evans	4641	183	2922	Difference	1719
184	Russell	7957	184	5321	Difference	2636
185	Davis	8917	185	6074	Difference	2843
186	CID/Patrol/Jail	205514	186	204205	Difference	1309

### 2017 010-310-120 DELINQUENT TAX REVENUE 2017 010-318-110 2017 010-340-100 2017 010-319-000 PENALTY & INTEREST REVENU 2017 010-310-110 58.33% OF YEAR COMPLETED ACCOUNT NO 010-340-504 010-340-206 010-340-200 010-340-502 010-340-500 010-340-405 010-340-404 010-340-400 010-340-350 010-340-300 010-340-208 010-340-207 010-340-205 010-340-204 010-340-203 010-340-202 010-340-201 010-339-100 010-339-000 010-334-200 010-333-300 010-333-100 010-340-501 010-339-200 010-333-200 010-330-595 010-330-563 010-330-561 010-330-560 010-330-499 010-330-475 010-330-435 010-330-401 010-330-409 010-330-330 SALES TAX REVENUE CURRENT TAX LEVY REVENUE VEHICLE CERTIFICATE/TITLE GUARDIANSHIP FEE INMATE TELEPHONE REVENUE CONSTABLE FEES DISTRICT RAINS COUNTY REVENUE MIXED BEVERAGE TAX REVENU GRANT ADMINISTRATION REVE STATE SALARY SUPPLIMENT R AGI-LIFE RECYCLING GRANT CHAPTER 19 REIMBURSEMENT VEHICLE REGISTRATION FEES TAX COLLECTOR AUTO SALES TAX CERTIFICATE FEES TAX COLLECTOR GENERAL FEE CTREP/COURT REPORTER FEE COUNTY CLERK GENERAL FEES COURT APPOINTED ATTORNEY COUNTY ATTORNEY GENERAL F SO WORK PROGRAM INMATE MEDICAL FEES COUNTY SHERIFF BOND FEES PRISONER HOUSING FEES CONSTABLE #2 FEES CONSTABLE #1 FEES COUNTY SHERIFF GENERAL FE COUNTY JUDGE GENERAL FEES FRANKLIN COUNTY REVENUE DELTA COUNTY REVENUE STATE JURY REIMBURSEMENT SCAAP REIMBURSEMENT SCU SALARY REIMBURSEMENT INDIGENT DEFENSE GRANT VINE GRANT TEXAS RURAL COM PROGRAM G LEOS REVENUE LITTER ABATEMENT GRANT IVE REIMBURSEMENT CO ATTY SUB TOTAL TAXES ACCOUNT NAME SUB TOTAL INTERGOVERNMENT 0 128,000.00 1,800,000.00 8,063,817.00 123,600.00 132,500.00 165,000.00 250,000.00 195,000.00 295,827.00 19,469.00 17,500.00 39,382.00 42,000.00 90,000.00 15,000.00 43,000.00 20,000.00 16,500.00 18,000.00 24,000.00 20,000.00 39,476.00 30,000.00 20,000.00 2,500.00 5,500.00 7,500.00 1,000.00 8,000.00 6,000.00 900.00 BUDGET GENERAL FUND . 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 \*\*\*\*\* ACTUAL \*\*\*\*\* 155,017.31 328,811.52 140,543.35 19,372.68 13,878.18 19,007.15 27,047.72 11,270.39 3,281.50 1,622.67 5,385.00 3,798.20 3,320.00 1,447.67 3,289.66 7,583.50 9,201.62 2,150.00 4,312.85 1,513.40 1,906.60 1,046.60 100.00 498.00 530.31 42.00 M-T-D PERCENT .00 .00 .00 .00 . 00 .00 .00 .00 .00 .00 . 00 .00 . 00 . 00 .00 .00 .00 15.67 2.34 37.57 10.22 12.29 16.60 10.59 37.92 12.82 9.17 4.36 4.67 8.33 9.14 8.33 8.61 2.21 8.83 8.33 4.00 7.60 9.05 4.08 7.07 .00 .00 .00 . 00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 . 00 .00 .00 6,873,985.57 5,857,828.39 \*\*\*\*\* ACTUAL \*\*\*\*\* 862,798.51 235,599.40 138,235.00 153,142.22 64,080.73 89,277.94 22,970.50 11,358.69 13,968.10 11,592.60 11,236.52 23,027.62 22,356.90 52,100.00 56,180.51 21,251.19 14,190.20 15,167.00 23,485.00 5,281.68 6,161.51 8,600.00 1,380.00 3,782.89 4,464.00 9,640.00 489.00 Y-T-D PERCENT .00 .00 . 00 . 00 .00 . 00 .00 .00 . 00 .00 .00 . 00 .00 .00 102.69 120.82 51.77 39.32 97.43 55.29 96.03 49.42 48.20 56.18 58.33 58.34 85.24 51.85 47.93 69.75 62.42 49.14 50.44 29.76 84.66 64.40 59.13 54.33 58.33 74.52 75.84 55.20 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 1,189,831.43 \*\*\*\*\* ACTUAL \*\*\*\* 937,201.49 154,388.61 165,000.00 111,765.00 142,684.78 38,722.06 59,519.27 REMAINING 16,411.50 16,448.38 33,819.49 40,599.40-21,748.81 10,360.00 80,400.00 10,536.00 8,110.31 7,643.10 8,900.00 2,531.90 6,407.40 9,809.80 8,763.48 1,000.00 8,000.00 1,120.00 3,717.11 4,833.00 218.32 411.00 161.51-.00 . 00 .00 .00 . 00 .00 .00 . 00 .00 . 00 .00 PERCENT 100.00 100.00 100.00 52.07 30.25 49.56 70.24 50.58 51.80 43.82 41.67 41.67 25.48 60.68 14.76 41.66 48.15 15.34 35.60 40.87 45.67 24.17 50.86 44.80 44.71 20.82-\* 3.97 2.69-.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

58.33% OF YEAR COMPLETED

ACCOUNT NO

N

390.22

42.41 44.56 90.00

43.10

1.95

536.00 965.08

100.00

40.43-\* 95.02 PERCENT

187.96

37.59 41.73

39.66

49.77

83.18 44.42 38.18

67.53

FINAL TOTAL	FUND TOTAL	2017 010-399-990 ACTUAL REVENUE	2017 010-390-093 TRANSFER FROM PAYROLL	2017 010-390-010 TRANSFER UNREST FUND BALA	************************************
10,514,274.00	10,514,274.00	.00	.00	129,750.00	******** OVER BU
493,410.58	493,410.58	.00	.00	.00	DGET ******
4.69	4.69	.00	.00	.00	******
8,934,943.31	8,934,943.31	.00	.00	.00	**  **  **  **  **  **  **  **  **  **
84.98	84.98	. 00	.00	.00	2
84.98 1,579,330.69	1,579,330.69	.00	.00	129,750.00	3
15.02	15.02	. 00	.00	100.00	

2017 2017 2017 2017 2017 2017 2017 2017

010-370-105 010-370-103 010-370-102 010-370-101

> RENT REVENUE HOSPITAL REIMB & COURT FEES REVENU VOTING REIMBURSEMENT

5,350.00

30,000.00

.00 .00

2,500.00

1,152.87 1,250.00

46.11

8.33

.00

.00

3,998.75 1,497.90 8,750.00

> 59.92 58.33 61.68

13.33 .00

26,001.25

86.67

.00 .00 \*

40.08

1,002.10

6,250.00 2,050.00 3,105.02-

41.67

38.32

.00

. 00

ESTRAY REVENUE

2017

010-370-200

010-370-300 HEALTH INSURANCE CREDIT

SUB TOTAL MISCELLANEOUS

180,557.00

4,107.64

829,001.28

459.14

648,444.28-

359.14-

345.68 . 00

345.68

.00

PROCEEDS FROM CAPITAL LEA EXTRADITION REIMBURSEMENT

2017 010-370-106

2017 2017

010-350-800

2017 010-350-400

010-350-700

2017

010-352-000

BOND FORFEIT REVENUE

SUB TOTAL FINES & FORFEIT

577,000.00

45,758.97

7.93

340,297.62

16,687.48

139.06

58.98

236,702.38

41.02 39.06-\* 24.14

4,687.48-

.00

.00

20,000.00

58.73

. 29

18,456.15

92.28

1,543.85

7.72 .00

.00

. 00

619,391.75-143,510.00-

80,312.80

748.17

74.82

.00

75.26

. 00

.00 .00

12,000.00

2017

010-364-100

SALE OF ASSETS

INTEREST EARNINGS REVENUE

INSURANCE PROCEEDS

010-370-000 010-368-100 010-360-000

010-370-001 VENDING MACHINE REVENUE

MISCELLANEOUS REVENUE

106,707.00

1,000.00

112.39 725.83 807.82

11.24

. 68

.00 .00

619,391.75 143,510.00

26,394.20

251.83

25.18 24.74

.00

. 00

. 00

3,105.02 3,300.00

.00

. 00

.00

2017 2017 2017 2017 2017 2017 2017 2017 2017

010-340-901 010-340-900 010-340-802 010-340-800

010-340-804 010-340-803 2017

010-340-650

010-340-600 010-340-507 010-340-506

010-340-700

2017 010-340-505

2017

DATE
05/
15/
05/15/2017
09:52
COMBINED
STAT

## OMBINED STATEMENT OF REVENUES AND EXPENSES FOR APRIL

THRU APRIL

GEL107 PAGE

Н

317,237.84	88,560.18	16,860.22	.00	2017 FEMA DISASTER DR-4223TX
46,481.43	41,389.61	.00	.00	2017 BLOCK GRANT MARYK #7215077
80,085.19	.00	.00	.00	2017 BLOCK GRANT MARYK 7216067
.00	6,017.74	.00	.00	2017 TEXAS MITIGATINO GRANT
.00	38,225.36	.00	5,100.00	2017 CO CLERK ARCHIVE FUND
43,680.24	140.48	5,919.57	.00	2017 ROAD & BRIDGE CO PROJECT FUND
58,608.00	275,978.81	.00	8,024.78	2017 FARM TO MARKET SPECIAL FUND
.00	276,717.03	.00	8,046.61	2017 ROAD & BRIDGE SPECIAL MAINTEN
2,666,498.68	3,466,117.27	224,797.97	125,884.02	2017 ROAD & BRIDGE MAINTENANCE FUND
3,861.08	2,878.14	676.23	.00	2017 PRECINCT 1 HOUSE
2,100.00	602.67	.00	84.83	2017 CC & DC TECHNOLOGY FUND
.00	5,763.84	.00	.00	2017 HAVA GRANT
327.00	1,477.84	.00	207.91	2017 JUSTICE COURT SECURITY FUND
31,648.77	28,877.33	4,233.23	4,064.03	2017 COURTHOUSE SECURITY FUND
9,400.68	12,614.29	2,673.36	1,868.68	2017 RECORD PRESERVATION DC/CC
8,627.28	12,875.01	124.00	1,505.00	2017 LAW LIBRARY FUND
225,090.64	255,929.24	30,605.18	36,353.71	2017 DISTRICT ATTORNEY FUND
8,075.88	5,963.92	1,035.84	841.73	2017 JP COMPUTER TECHNOLOGY FUND
425,380.80	392,608.96	82,555.66	86,911.07	2017 CIVIC CENTER FUND
.00	4,690.26	.00	621.66	2017 COURT RECORD ARCHIVE FUND
.00	272.58	.00	42.89	2017 CHILD ABUSE PREVENTION
.00	.00	.00	.00	2017 CIVIC CENTER HOTEL/MOTEL TAX
16,871.96	40,277.36	1,872.44	5,453.05	2017 RECORD MANAGEMENT FUND
5,793,703.52	8,934,943.31	731,500.42	493,410.58	2017 GENERAL FUND
***** YEAR TO DATE ***** REVENUES EXPENSES	***** YEAR REVENUES	H TO DATE ***** EXPENSES	***** MONTH TO	FUND NAME

DATE
05
15
/2017
09:52

# COMBINED STATEMENT OF REVENUES AND EXPENSES FOR APRIL

THRU APRIL

GEL107 PAGE

N

. 00	. 00	.00	. 00	2017 ADULT PROBATION FUND
.00	.00	.00	.00	2017 JUVENILE PROBATION FUND
.00	.00	.00	.00	2017 DA CHECK COLLECTION FEE FUND
2,425.85	2,184.21	322.82	220.00	2017 CA CHECK COLLECTION FEE FUND
53,665.97	22,948.40	19,582.97	.00	2017 DA FORFEITURE FUND
. 00	.00	.00	.00	2017 S/O DRUG FORFIETURE
.00	2.51	.00	.00	2017 DA FORFIETURE FUND
.00	.00	.00	.00	2017 CO ATTY SPECIAL RESTITUTION
660,501.76	890.24	23,136.14	.00	2017 SPECIAL PROJECTS FUND
. 00	975.01	.00	235.00	2017 COURT OF APPEALS FEE FUND
5,129.36	90,033.60	275.13	89,934.30	2017 DA FEDERAL FORFITURE FUND
.00	.00	.00	.00	2017 SO FEDERAL FORFITURE FUND
15,787.69	.00	2,101.35	. 00	2017 DA STATE
68,008.56	1,122.69	.00	.00	2017 JAIL 2013/2014 BOND IISSUE
68,008.56	493.07	.00	.00	2017 JAIL 2013/2014 BOND IISSUE
.00	978.76	.00	.00	2017 BOND ISSUE 2007
.00	.00	.00	.00	2017 CIVIC CENTER 2013 CO'S
. 00	.00	.00	.00	2017 CIVIC CENTER HORSE PAVILLION
1,895.00	378.63	.00	80.00	2017 COURTHOUSE RESTORATION
1,079,335.63	1,622,690.52	.00	45,111.63	2017 DEBT SERVICE FUND
.00	.00	.00	.00	2017 HC ENERGY TRANS REINVEST ZONE1
76,459.53	68,980.92	6,177.40	16,888.80	2017 CRIME VICTIM GRANT 2813902
224,486.08	.00	1,865.62	.00	2017 FEMA DISASTER DR-4255 WINTER
.00	.00	.00	.00	2017 HOMELAND SECURITY GRANT
**** YEAR TO DATE ***** EVENUES EXPENSES	***** YEA	TH TO DATE ***** EXPENSES	**** MONTH	FUND NAME

TOTAL		2017 LONG TERM DEBT	2017 FIXED ASSETS	2017 8TH DIST JUVENILE PROBATION	FUND NAME	DATE 05/15/2017 09:52 COM
930,890.78		.00	.00	ATION .50	***** MONTH	COMBINED STATEMENT OF REVENUES AND EXPENSES FOR APRIL
1,156,315.55 15		.00	. 00	.00	***** MONTH TO DATE ***** REVENUES EXPENSES	ES AND EXPENSES FOR APRII
15,704,798.98 11,993,796.73		.00	.00	199.19 413	***** YEAR TO DATE ****** REVENUES EXPENSES	THRU APRIL
5.73	1 1 1	. 00	. 000	413.75	USES *	GEL107 PAGE

ω

05/	
15/	
5/15/201	
17	
COI	
MBI	
NED	
STA	
TEM	
ENT	
OH	
OMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENT	
RE	
CEI	
PTS	
AND	
DISE	
BUE	
SEN	
1ENJ	
S	
FRO	
3	
APRIL	
TO	
APRIL	
RIL	
GI	
GEL103	
3	
PAGE	
Ħ	

DATE

2017 014 COURT RECORD ARCHIVE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	2017 013 CHILD ABUSE PREVENTION CASH TDOA FUND TOTALS	2017 012 CIVIC CENTER HOTEL/MOTEL TAX HMT CASH HMT TDOA TEXPOOL CERTIFICATE OF DEPOSIT FUND TOTALS	2017 011 RECORD MANAGEMENT FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	PETTY CASH-COUNTY TREASURER PETTY CASH-TAX OFFICE PETTY CASH TAX-MOTOR VEHICLE TREASURER JURY CASH PETTY CASH-JAIL PETTY CASH-DISTRICT CLERK/CASE PETTY CASH-DIST CLK/CHILD SUP PETTY CASH-DIST CLK/CHILD SUP PETTY CASH-COUNTY CLERK JP# 1 PETTY CASH JP# 2 PETTY CASH PETTY CASH CREDIT CARD CASH TDOA TEXPOOL MBIA CERTIFICATE OF DEPOSIT FUND TOTALS	ACCOUNT NAME
.00 .00 31,718.89 .00 31,718.89	5,533.98 5,533.98		121.60 .00 137,265.50 .00	200.00 275.00 9,801.50 2,000.00 50.00 50.00 400.00 400.00 100.00 2,259,089.95 6,082,511.14 665.84 674.30 8,355,967.73	BEGINNING CASH BALANCE
.00 .00 621.66 .00	42.89 42.89		1,872.44 .00 5,453.05 .00 7,325.49	00 00 00 00 00 00 00 0	CASH RECEIPTS
			1,872.44- .00 1,872.44- .00 3,744.88-	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	CASH DISBURSEMENTS
.00 .00 32,340.55 .00 32,340.55	.00 5,576.87 5,576.87		121.60 .00 140,846.11 .00 140,967.71	200.00 275.00 9,801.50 2,000.00 50.00 200.00 400.00 100.00 100.00 2,303,228.10 .00 5,689,839.21 665.84 674.30 .00 8,007,433.95	ENDING CASH BALANCE

					DATE 0
2017 020	2017 018	2017 017	2017 016	2017 015	DATE 05/15/2017 ACC
COURTHOUSE SECURITY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS  RECORD PRESERVATION DC/CC CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	DISTRICT ATTORNEY FUND PETTY CASH CASH TDOA TEXPOOL FUND TOTALS	JP COMPUTER TECHNOLOGY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	CIVIC CENTER FUND PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS	7 COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS BEGINNING CASH BALANCE
322.73- .00 3,938.05 .00 3,615.32	5,384.4400 3,696.75 .00 1,687.69- 755.23 .00 48,170.16 .00 48,925.39	.00 21,470.45- 55,596.96 .00 34,126.51	2,222.11- .00 958.76 .00 1,263.35-	1,100.00 1.00.00 72,877.06 70,071.17 .00 144,148.23	CEIPTS AND DISBURSEN BEGINNING CASH BALANCE
4,301.18 .00 4,064.03 .00 8,365.21	124.00 1,505.00 1,629.00 1,629.00 1,868.68 1,868.68	.00 30,728.16 36,353.71 .00 67,081.87	1,035.84 .00 .00 .00 .00 .00 1,877.57	.00 .00 82,849.85 87,657.24 .00	CA
4,301.18- .00 4,301.18- .00 8,602.36-	124.00- .00 124.00- 248.00- 2,673.36- .00 2,673.36- .00 5,346.72-	.00 30,747.94- 30,728.16- .00 61,476.10-	1,035.84- .00 1,035.84- .00 2,071.68-	.00 82,849.85- 82,849.85- 00 165,699.70-	FROM APRIL TO APRIL SH CASH IPTS DISBURSEMENTS
322.73- .00 3,700.90 .00 3,378.17	5,384.4400 5,077.75 .00 306.69- 755.23 .00 47,365.48 .00 48,120.71	.00 21,490.23- 61,222.51 .00 39,732.28	2,222.11- .00 764.65 .00 1,457.46-	1,100.00 100.00 72,877.06 74,878.56 748,955.62	GEL103 PAGE 2 ENDING CASH BALANCE

								DATE
2017 027	2017 026	2017 025	2017 024	2017 023	2017 022	2017 021	ACC	05/15/2017
FARM TO MARKET SPECIAL FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ROAD & BRIDGE SPECIAL MAINTEN CASH CREDIT CARD CASH TIDOA TEXPOOL FUND TOTALS	ROAD & BRIDGE MAINTENANCE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	PRECINCT 1 HOUSE CASH MAIN TDOA FUND TOTALS	CC & DC TECHNOLOGY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	HAVA GRANT CASH CREDIT CARD CASH MAIN TDOA TEXPOOL FUND TOTALS	JUSTICE COURT SECURITY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ACCOUNT NAME	COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
26,327.28 .00 .00 320,758.13 .00 347,085.41	21,948.84 .00 286,876.37 .00 308,825.21	176,457.08- .00 2,229,326.52 .00 2,052,869.44	658.70- 1,905.02 1,246.32	.00 .00 4,772.10 .00 4,772.10	6.36 .00 18,573.28 .00 18,579.64	.00 .00 11,217.68 .00	BEGINNING CASH BALANCE	EIPTS AND DISBURSEMEN
.00 8,024.78 .00 8,024.78	.00 8,046.61 .00 8,046.61	235,597.90 .00 126,287.25 .00 361,885.15	1,900.09 .00 1,900.09	84.83 84.83		.00 .00 207.91 .00 207.91	CASH RECEIPTS	TS FROM A
		235,597.90- .00 235,597.90- .00 471,195.80-	1,900.09- 1,900.09- 3,800.18-				CASH DISBURSEMENTS	PRIL TO APRIL
26,327.28 .00 328,782.91 .00 355,110.19	21,948.84 .00 294,922.98 .00 316,871.82	176,457.08- .00 2,120,015.87 .00 1,943,558.79	658.70- 4.93 653.77-	.00 .00 4,856.93 .00 4,856.93	6.36 .00 18,573.28 .00	.00 .00 11,425.59 .00	ENDING CASH BALANCE	GEL103 PAGE 3

										DATE C
2017 038	2017 037	2017 036	2017 035	2017 034	2017 033	2017 031	2017 029	2017 028	AC	DATE 05/15/2017
CRIME VICTIM GRANT 2813902 CASH MAIN TDOA FUND TOTALS	FEMA DISASTER DR-4255 WINTER CASH MAIN TDOA FUND TOTALS	HOMELAND SECURITY GRANT CASH TDOA FUND TOTALS	FEMA DISASTER DR-4223TX CASH TDOA FUND TOTALS	BLOCK GRANT MARYK #7215077 CASH TDOA FUND TOTALS	BLOCK GRANT MARYK 7216067 CASH TDOA FUND TOTALS	TEXAS MITIGATINO GRANT CASH MAIN TDOA FUND TOTALS	CO CLERK ARCHIVE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ROAD & BRIDGE CO PROJECT FUND CASH TDOA FUND TOTALS	ACCOUNT NAME	COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
23,788.47- 3,071.85 20,716.62-	249,850.90- 23,913.18- 273,764.08-	7,075.50- .00 7,075.50-	425,735.89- 14,815.82 410,920.07-	99,097.20- 94,005.38 5,091.82-	85,972.96- 3,074.19 82,898.77-	228,396.63- 213,179.73 15,216.90-	67.68 .00 110,242.21 .00 110,309.89	36,362.34- 23,012.18 13,350.16-	BEGINNING CASH BALANCE	EIPTS AND DISBURSEME
20,746.83 .00 20,746.83			8,020.18 .00 8,020.18	. 00	00	00	.00 .00 5,100.00 .00 5,100.00	5,919.57 .00 5,919.57	CASH RECEIPTS	FROM A
6,177.40- 3,858.03- 10,035.43-	1,865.62- .00 1,865.62-		16,860.22- 8,020.18- 24,880.40-					5,919.57- 5,919.57- 11,839.14-	CASH DISBURSEMENTS	PRIL TO APRIL
9,219.04- 786.18- 10,005.22-	251,716.52- 23,913.18- 275,629.70-	7,075.50- .00 7,075.50-	434,575.93- 6,795.64 427,780.29-	99,097.20- 94,005.38 5,091.82-	85,972.96- 3,074.19 82,898.77-	228,396.63- 213,179.73 15,216.90-	67.68 .00 115,342.21 .00 115,409.89	36,362.34- 17,092.61 19,269.73-	ENDING CASH BALANCE	GEL103 PAGE 4

	DATE 05/15/2017
	EMENT OF
BEGINNIN	COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ING	DISBURSEMENTS
CASH	FROM APRIL
CASH	TO APRIL
Ħ	GEL103
ENDING	PAGE 5

2017 075 JAIL 2013/2014 BOND IISSUE CASH TDOA FUND TOTALS	2017 073 CIVIC CENTER 2013 CO'S CASH TDOA FUND TOTALS  2017 074 BOND ISSUE 2007 CASH TDOA TEXPOOL FUND TOTALS	MAIN MAIN TDOA TEXPOOL MBIA TEXAS CLASS INVESTMENT FUND TOTALS  2017 072 CIVIC CENTER HORSE PAVILLION CASH TDOA TEXPOOL CERTIFICATE OF DEPOSIT FUND TOTALS	ACCOUNT NAME  2017 039 HC ENERGY TRANS REINVEST ZONE1  MAIN TDOA  FUND TOTALS  2017 060 DEBT SERVICE FUND  CASH  CREDIT CARD CASH  TDOA  TEXPOOL  FUND TOTALS	
171,432.12 26,544.53 197,976.65	.00 .00 .00 .00 275,375.53- 276,505.07 .00 1,129.54	24.36 5,154.36 .00 .00 5,178.72 125,571.88- .00 .00 .25,571.88-	BEGINNING CASH BALANCE .00 .00 .280,322.5100 941,382.79 .00 661,060.28	
			CASH .00 .00 .00 .00 45,111.63	
			CASH DISBURSEMENTS .00 .00 .00 .00 .00	
171,432.12 26,544.53 197,976.65	.00 .00 .00 .00 .00 275,375.53- 276,505.07 .00 1,129.54	24.36 5,234.36 .00 .00 5,258.72 125,571.88- .00 .00 .00	ENDING  CASH BALANCE  .00 .00 .280,322.5100 986,494.42 .00 706,171.91	

							DATE
2017 085 DA FORFIETURE FUND CASH CNB DA CASH DA ALLIANCE BANK	2017 084 CO ATTY SPECIAL RESTITUTION CASH TDOA FUND TOTALS	2017 083 SPECIAL PROJECTS FUND CASH TDOA TEXPOOL CERTIFICATE OF DEPOSIT FUND TOTALS	2017 082 COURT OF APPEALS FEE FUND CASH TDOA TEXPOOL FUND TOTALS	2017 081 DA FEDERAL FORFITURE FUND CASH DA FED FORFEITURE CASH TDOA FUND TOTALS	DA STATE CASH TDOA FUND TOTALS  2017 080 SO FEDERAL FORFITURE FUND SO CASH FUND TOTALS	2017 076 JAIL 2013/2014 BOND IISSUE CASH TDOA FUND TOTALS 2017 079 DA STATE CASH	DATE 05/15/2017 COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS BEGINNING ACCOUNT NAME CASH BALANCE
2.51 3,855.55 286,606.05	.28 11,771.14 11,771.42	208,056.00- 31,411.48- .00 .00 .239,467.48-	830.07 830.07	68.93- .00 29,218.40 29,149.47	59,696.28- 192.91 65,325.60- 735.75	171,432.09 204,398.55 375,830.64	CEIPTS AND DISBURSE BEGINNING CASH BALANCE
.00 .00 238,194.00			.00 235.00 .00 235.00	275.13 .00 89,934.30 90,209.43	.00 17,834.06 27,305.47 .00	.00 .00 .00	MENTS FROM AP  CASH  RECEIPTS
.00 .00 2,901.70-		23,136.14- .00 .00 .00 .00 .00 23,136.14-		275.13- .00 275.13- 550.26-	17,834.06- 9,471.41- 29,406.82- .00	.00 .00 .00	PRIL TO APRIL  CASH  DISBURSEMENTS
2.51 3,855.55 521,898.35	.28 11,771.14 11,771.42	231,192.14- 31,411.48- .00 .00 .00 .262,603.62-	.00 1,065.07 .00 1,065.07	68.93- .00 118,877.57 118,808.64	77,530.34- 8,555.56 67,426.95- 735.75	171,432.09 204,398.55 375,830.64	GEL103 PAGE 6 ENDING CASH BALANCE

2017	2017	2017	2017 2017	2017	DATE 05/15/2017
TDOA TEXPOOL FUND TOTALS  093 PAYROLL ACCOUNT CASH MAIN TDOA FUND TOTALS	7 091 ADULT PROBATION FUND CASH CASH-ADULT PROBATION TDOA TEXPOOL FUND TOTALS 7 092 8TH DIST JUVENILE PROBATION CASH CASH-JUVENILE PROVATION	090	7 087 DA FORFEITURE FUND  CASH  TDOA  FUND TOTALS  7 088 CA CHECK COLLECTION FEE FUND  CASH  TDOA  FUND TOTALS  7 089 DA CHECK COLLECTION FEE FUND	FUND TOTALS  7 086 S/O DRUG FORFIETURE CASH TDOA FUND TOTALS	COOTER NAME
51,413.82 .00 62,846.79 2,569.71 76,607.48 79,177.19	4,678.34 .00 .98 .00 4,679.32	.00 1,694.19 1,694.19 2,116.85 .00 .19 .00 2,117.04	421.04 204,613.56 205,034.60 991.36 190.42 1,181.78	290,464.11 290,464.11 1,538.83 .00 1,538.83	CASH RECEIPTS AND DISBURSEMENTS BEGINNING CASH BALANCE
5,452.17 .00 10,903.84 367,853.55 367,853.55	.00 .00 .00 .00		1,748.91 .00 1,748.91 322.82 220.00 542.82	238,194.00 .00 .00	FROM
5,451.67- .00 10,903.34- 359,728.84- .00 359,728.84-	.00 .00 .00 .00 .00		9,118.97- 12,212.91- 21,331.88- 322.82- 322.82- 645.64-	2,901.70- .00	APRIL TO APRIL  CASH  DISBIDGEMENTS
51,414.32 .00 62,847.29 10,694.42 76,607.48 87,301.90	4,678.34 .00 .98 .00 4,679.32	.00 1,694.19 1,694.19 2,116.85 .00 .19 .00 2,117.04	6,949.02- 192,400.65 185,451.63 991.36 87.60 1,078.96	525,756.41 1,538.83 1,538.83	GEL103 PAGE 7 ENDING CASH BALANCE

					DATE
	2017 097	2017 096	2017 094	ACC	DATE 05/15/2017
GRAND TOTALS	2017 097 LONG TERM DEBT FUND TOTALS	2017 096 FIXED ASSETS FUND TOTALS	2017 094 CLEARING ACCOUNT CASH FUND TOTALS	ACCOUNT NAME	COMBINED
01	SBT	S. O.	COUNT		STATEMENT OF
					CASH RECI
12,304,641.03	. 00	.00	18,265.72 18,265.72	BEGINNING CASH BALANCE	COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
4,221,834.67			1,302,605.82 1,302,605.82	CASH RECEIPTS	
4.67	. 00	.00	5.82	SH	FROM AI
4,325,665.66-	. 00	.00	1,302,605.82- 1,302,605.82-	CASH DISBURSEMENTS	APRIL TO APRIL
12,				CAS	GEL103
12,200,810.04	. 00	. 00	18,265.72 18,265.72	ENDING CASH BALANCE	PAGE 8