



**Constable, Pct. 1**

CONSTABLE PRECINCT 1

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	45	32	64	24	12	43	40						260
Fees	2385.8	1885.3	1521.1	1035.8	125	2070	1462.9						10485.9
Arrests	0	0	0	0	0	1	0						1
Fuel Cost	99.20	93.97	122.48	38.23	40.99	100.03	77.91						572.81
Fuel Gallons.	42.67	43.18	60.5	25.1	28.7	55	40						295.15
Miles Driven	792	665	825	351	305	654	771						4363
Court Hours	4	9	4	0	0	6	3						26
Warrants Served	0	0	0	0	0	2	0						2
Training Hours	0	1	0	0	1	0	0						2

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**Constable, Pct. 2**

**HOPKINS COUNTY  
BILL ALLAN  
CONSTABLE, PCT 2**

**ACTIVITY SUMMARY**

**JULY 2020**

**34 CIVIL PAPERS RECEIVED**

28 SERVED, 5 RETURNED, 1 PENDING  
( County Clerk- 0 Probates Posted)

**8 HRS. COURT DUTY (JP & DISTRICT)**

**40 HRS. HOURS PATROL/ASSISTING  
OTHER AGENCIES/ MOTORIST  
ASSISTS/ETC.**

**1,130 MILES DRIVEN**

**\$115.47 GAS EXPENSES**

**\$2,322 SERVICE FEES CHARGED**

**0 ARREST, 0 CITATIONS, 1 WARRANT**



**County Clerk**

COUNTY CLERK  
COLLECTION REPORT FOR JULY 2020

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$ 3,000.00
REGISTRY FUNDS	\$ 0.00
FEES COLLECTED FOR STATE	<u>\$4,430.08</u>
TOTAL FEES COLLECTED FOR STATE	<b>\$4,430.08</b>
FEES COLLECTED FOR COUNTY	\$38,176.92
REVENUE FROM FINES	\$2,887.20
REVENUE FROM FORFEITURES	\$ 2750.00
TOTAL FEES COLLECTED FOR COUNTY	<b>\$43,814.12</b>
TOTAL FEES COLLECTED BY COUNTY CLERK	<b>\$51,244.20</b>

PAYMENT TYPE POSTING CLERK  
 CR 4,688.50  
 CR 30,267.50  
 MO 161.00  
 ES 161.00  
 CG 31.00  
 -----  
 34,725.50

SRAGAN 12,825.00  
 SHARMON 5,475.25  
 MAHERRANDEZ 3,810.00  
 WROBLES 1,816.00  
 TANNON 9,456.25  
 MAHERRANDE 539.00  
 -----  
 34,725.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS 4,688.50  
 - CHANGE 588.50  
 = CASH BALANCE 4,098.00  
 + CHECKS 29,487.50  
 + MONEY ORDERS 168.00  
 = SUB TOTAL 33,753.50  
 + PAID BY ESCROW 161.00  
 + PAID BY CHARGE 31.00  
 + PAID BY DIR DEP 0.00  
 = DIST. TOTALS 33,945.50

DIRECT DEPOSITS EXCLUDED

DEPOSITS TO ESCROW

+ CASH 780.00  
 + CHECK ORDERS 0.00  
 + MONEY DEPOSIT 0.00  
 + DIRECT DEPOSIT 0.00  
 TOTAL DEP. TO ESC 780.00  
 + CASH 0.00  
 + CHECK ORDER 0.00  
 + MONEY DEPOSIT 0.00  
 + DIRECT DEPOSIT 0.00  
 TOTAL PAID TO CHG 0.00  
 =====  
 = TOTAL ESC/CHG 780.00

RECEIPTS

+ TOTAL CASH 4,098.00  
 + TOTAL CHECKS 29,487.50  
 + TOTAL MONEY ORDER 168.00  
 = TOTAL DEPOSITS 34,533.50  
 + PAID BY ESCROW 161.00  
 + PAID BY CHARGE 31.00  
 + PAID BY DIR DEP 0.00  
 =====  
 = TOTAL RECEIPTS 34,725.50

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE	6,340.00	.00	.00	6,340.00
CCCC COUNTY CLERK COPY	3,456.32	.00	.00	3,456.32
CCML CC/MARRIAGE LICENSE	300.00	.00	.00	300.00
CCML2 STATE FEE	.00	.00	300.00	300.00
CCMS COUNTY CLERK MISC	366.00	.00	.00	366.00
CCRF RECORDING FEE	15,821.50	.00	.00	15,821.50
CHSEC COURTHOUSE SECURITY	.00	641.00	.00	641.00
RABC REMOTE ACCESS BIRTH CERT	65.88	.00	.00	65.88
RECMB RECORD MANAGEMENT/CC	6,360.00	.00	.00	6,360.00
STBC STATE BIRTH CERTIFICATE	.00	.00	163.80	163.80
THVP DONATION/TX HOME VIS PROG	.00	.00	5.00	5.00
VSPP VITAL STATS PRES FUND/CC	126.00	.00	.00	126.00
TOTAL REPORT AMOUNT	32,835.70	641.00	468.80	33,945.50

COUNTY CLERK FEES  
 ARCHIVE 340.00  
 ARCHIVAL FEE 300.00  
 CC/CL 300.00  
 CC/CL2 356.00  
 CC/MS 15,821.50  
 CC/MS 6,350.88  
 RECORDING FEE 126.00  
 REMOVED ACCESS RPT/CERT  
 VITAL STATS FUND/CC

\*\*TOTAL COUNTY CLERK FEES 32,835.70

\*TOTAL FEES 32,835.70

COUNTY FEES  
 CHSEC 641.00

COURTHOUSE SECURITY 641.00  
 \*\*TOTAL COUNTY FEES 641.00

\*TOTAL FEES 33,476.70

STATE FEES  
 CML2 300.00  
 STHC 163.80  
 THVP 5.00

STATE FEE 300.00  
 STATE BIRTH CERTIFICATE 163.80  
 DONATION/TX HOME VIS PROG 5.00  
 \*\*TOTAL STATE FEES 468.80

CHECK # :  
 CHECK # :  
 \*\*\*TOTAL FEES 33,945.50

Account Code	Description	Fund	Amount	Total
CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,000.00	3,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	30.68	
	State Fees	010-202-401	28.23	
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	202.15	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	25.70	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	35.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	164.09	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	186.78	
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	280.00	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	35.70	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	70.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	64.27	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	210.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	568.96	
STF5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	240.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OPF	010-202-438	297.15	
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	6.04	
SURF	STATE REIMBURSEMENT JURY FEE	010-202-443	51.42	
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	2.41	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	74.70	
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	294.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.30	
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	37.50	
SHERF	Sheriff Fees	010-340-200	201.01	2,905.08

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

CONST	CONSTABLE #1 SERVICE FEES	010-340-201	260.00		
CONSS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00		
CATTY	County Attorney Fees	010-340-300	321.36		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	15.00		
CCCC	Co Clerk Copy Fees	010-340-400	53.00		
CCCF	County Clerk Criminal Fees	010-340-400	573.37		
CCCV	Co Clerk Civil Fees	010-340-400	503.00		
CCPF	Co Clerk Probate Fee	010-340-400	73.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	28.54		
VIDEO	Video Fees	010-340-400	44.58		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	105.00	2,242.86	
FINE	Fines Collected by the Court	010-350-400	2,711.20	2,711.20	
BDFOR	Bond Forfeiture	010-352-000	2,250.00	2,250.00	10,109.14
RECMG	Co Clerk Record Management Fees	011-340-400	32.15	32.15	
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	70.00	70.00	32.15
LALIB	Law Library Fee	018-343-000	245.00	245.00	70.00
RCMG2	General Record Management Fees	019-340-400	324.23	324.23	245.00
CHSEC	Courthouse Security fees	020-340-400	73.56	73.56	324.23
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	51.42	51.42	73.56



CAS120 07/01/2020 THRU 07/31/2020  
RUN ON 08/21/2020 12:01

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

APPELLANT JUDICIAL SYSTEM FEE (6TH) 082-370-000 35.00 35.00 35.00 13,940.50

TOTAL REPORT REFUNDS .00



**District Clerk**

# CHERYL FULCHER

## HOPKINS COUNTY DISTRICT CLERK

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282 Rosemont, Suite 2  
Sulphur Springs, TX 75482  
hopkinscountytexas.org

T: (903) 438-4081  
F: (903) 438-4111  
dclerk@hopkinscountytexas.org

### JULY 2020 FINANCIAL REPORT TO COMMISSIONER'S COURT

**This is the financial report per LGC Sec. 114.041:**

REGISTRY OF THE COURT BALANCE	\$ 416,433.94
CERTIFICATES OF DEPOSITS	\$ 243,702.88
ALL RECEIPTS FOR OFFICE FOR JULY (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 28,976.93

**This is the financial report per LGC Sec. 114.044:**

FINES IMPOSED	\$ 9,500.00
FINES COLLECTED IN JULY	\$ 8,502.04
JURY FEES COLLECTED IN JULY	\$ 160.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

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WAIVED CRIMINAL COURT COSTS & FINES	\$ 3,558.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 0.00
TOTAL WAIVED IN JULY	\$ 3,558.00

See attached reports.

This is hereby submitted on this 11 day of August, 2020.

CHERYL FULCHER, DISTRICT CLERK  
HOPKINS COUNTY  
282 Rosemont, Suite 2  
Sulphur Springs, TX 75482

Prepared by: Cindy Caviness  
Deputy



CASE	SEQ NO.	TOTAL BALANCE
8478	00001	6,570.66
CV390662	00001	350.00
CV39482	00001	8,116.50
CV41257	00001	500.00
CV42748	00001	10.00
CV42826	00001	1,000.00
CV42830	00001	100.00
CV42999	00001	250.00
CV43604	00001	25.00
CV43648	00001	1,541.67
CV43894	00001	1,200.00
CV44187	00001	500.00
CV44317	00001	500.00
FM16474	00001	2,000.00
TX03995	00001	88,301.94
TX04161	00001	132,341.04
TX04168	00001	5,101.41
TX04175	00001	4,089.41
TX04183	00001	55,121.36
TX04211	00001	16,939.73
TX04223	00001	3,037.98
TX04253	00001	71,593.39
TX04304	00001	16,889.29
8478B-G	00001	104.56
30943CCCL	00001	250.00
TOTAL		416,433.94

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43268	ALEXANDER,ALYSSA J.	CD	11012726	ALLIANCE BANK	OPENED	10,831.05
CV41484	BOZEMAN,WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,077.18
CV41484	BOZEMAN,WAYLON	CD	11011154	ALLIANCE BANK	OPENED	2,077.18
CV43318	BRANTLEY,TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,324.96
CV42831	DAILY,BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,150.87
CV41449	DAVIS,KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,318.61
CV40320	DAVIS,MOLLY NICOLE	CD	11011156	ALLIANCE BANK	OPENED	6,573.76
CV40320	GARCIA,ALEJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,484.25
CV38402	GARCIA,BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,484.25
CV38402	GARCIA,BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,890.20
CV43913	HALL,DESIRAE LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,019.40
CV42831	HAMMOND,JAISA	CD	11011809	ALLIANCE BANK	OPENED	5,786.05
CV39546	HERRING,HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,633.15
CV39546	HERRING,JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,633.16
CV40540	JACKSON,LAWRENCE JOEL	CD	11010505	ALLIANCE BANK	OPENED	6,831.58
CV37196	JOHNSON,KRISTOPHER	MC	5059399	ALLIANCE BANK	OPENED	7,099.93
CV40749	KERBY,BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,529.69
CV40749	KERBY,KAYLEE DELANEY	CD	11010595	ALLIANCE BANK	OPENED	9,296.86
CV41875	LEACH,ADYSON BROOKE	CD	11011334	ALLIANCE BANK	OPENED	1,190.87
CV37038	MCCARTHA,BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	71,707.82
CV43197	MCGILL,CAMRON	CD	11012054	ALLIANCE BANK	OPENED	1,422.29
CV39797	MCKINNEY,LANDRIE	CD	11010597	ALLIANCE BANK	OPENED	2,674.53
CV40647	MILNER,GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	8,452.88
CV41641	SANDOVAL,AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,452.88
CV43665	SHANKS,MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,479.88
CV40643	SMITH,CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,088.87
CV38231	STEWART,ROBERT C. IV	CD	11007569	ALLIANCE BANK	OPENED	1,134.79
CV41554	TAYLOR,COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,417.02
CV39928	WATKINS,BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,131.39
CV39928	WATKINS,EVAN WADE	CD	4159836	ALLIANCE BANK	OPENED	1,382.23
CV41931	YOUNG,DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,048.49
TOTAL						243,702.88

Code	Description	Account	Amount	Total
C.A.R	C.A.R. Fund Paid to State		15.00	
RFUND	REFUND		20.00	
SRVOT	Service - Out of County		75.00	
UMERN	Unearned Fees		110.00	
				220.00
WRDPS	WARRANT-DPS	010 202 401	.02	
CRJUS	Criminal Justice	010 202 402	6.73	
STPATE	STATE CRIMINAL CC(2020)	010 202 403	223.65	
CRVTC	Crime Victim Fee	010 202 404	6.73	
RPEST	ONE TIME REST.PAY FEE STATE	010 202 404	31.21	
JUDTR	Judicial Training	010 202 405	.34	
CRDCO	Drug Conviction Fee	010 202 406	224.84	
CJCPT	Judicial & Court Personnel Training	010 202 407	165.00	
JJSFE	JUDICIAL SUPPORT FEE	010 202 415	1,220.00	
STAFE	STATE CONSOLIDATED FEE	010 202 415	1,450.00	
DNA	DNA TESTING	010 202 422	118.57	
CONVS	CRM Judiciary Support	010 202 425	39.73	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	977.71	
SFF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	108.03	
EMS	(MF)EMS TRAUMA FINE	010 202 438	48.44	
CRIDF	Criminal Indigent Fee	010 202 439	14.78	
INGCC	CCL-INDIGENT FEE ONLY	010 202 439	5.00	
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	260.00	
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	34.02	
FPROT	Family Protection Fee	010 202 446	105.00	
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	37.40	



Code	Description	Quantity	Rate	Total
CTXFL	(RF) STATE E FILE FEE/CRIMINAL ONLY	010 202	450	60.21
TXFIL	STATE E FILE FEE/CIVIL	010 202	450	990.00
ARSFC	ARREST-SHF-COUNTY	010 340	200	9.75
CSVIN	CRIMINAL-SERVICE IN COUNTY	010 340	200	1.27
SHERF	Sheriff Fees	010 340	200	130.00
WRDPC	WARRANT-DPC-COUNTY	010 340	200	.09
WRSFC	(RF) SHERIFF EXECUTE WARRANT FEE	010 340	200	385.83
CONST	Constable Fee	010 340	203	1,272.00
CATTY	(RF) ATTORNEY CLAIMS	010 340	650	3,593.64
CIT	Citation Issuance Fee	010 340	700	624.00
CLERK	District Clerk Fees	010 340	700	3,721.00
CLKCC	(RF) CRIM COURT COSTS/TIME PAYMENT	010 340	700	405.98
COMRL	(RF) SHERIFF COMMIT OR RELEASE FEE	010 340	700	80.74
CONVC	CRM Judiciary Support	010 340	700	4.20
CRBND	(RF) SHERIFF TAKE & APPROVE BOND	010 340	700	48.20
CRCPY	COPY WORK "CRIMINAL ONLY"	010 340	700	47.84
CRINV	CT Ordered Investigator	010 340	700	37.13
CRJUR	(LC) COUNTY JURY FUND	010 340	700	1.21
CRMJT	Criminal Jury Fee	010 340	700	13.41
CTREP	Court Reporter Fee	010 340	700	330.00
DCLKA	(LC) CLERK OF THE COURT ACCOUNT	010 340	700	48.33
DIWOR	Divorce Report	010 340	700	7.00
JSUFE	(RF) SUMMON JURY	010 340	700	1.51
JURYF	Jury Fee	010 340	700	160.00
PASSP	Pass Port Fees	010 340	700	805.00
				6,127.41

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL	AMOUNT	TOTAL
RPFCCO	ONE TIME REST. PAY. FEE COUNTY	010 340 700	31.40		
VISRC	(RF) VISUAL RECORDING FEE	010 340 700	17.85		
WRNOT	(RF) NOTICE TO APPEAR	010 340 700	6.14		
FINE	GENERAL FINE	010 350 700	8,502.04	11,783.52	
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	26.53	26,412.97	
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	33.98		
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	330.00	363.98	
LAWLB	Law Library Fee	018 343 000	770.00	770.00	
CRREC	Criminal Record Preservation Fee	019 340 400	166.98		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	170.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	293.00		
CRREC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	48.81		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	170.00	848.79	848.79
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	49.43		
SECUR	Courthouse Security Fee	020 340 400	145.00	194.43	194.43
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	30.23	30.23	30.23
APPAL	6TH APPEAL COURT FEE	082 370 000	110.00	110.00	110.00

TOTAL REPORT REFUNDS .00

28,976.93

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
CHAMNESS, CHAISEN JADRAN	FINE ASSESSED/CF	2027651	07/01/2020	1,000.00-	
WILKES, JENNIFER	GENERAL FINE/TK	1927447	07/02/2020	1,500.00-	
DUFFEY, KERRY BENALDORE JR	GENERAL FINE/TK	2027729	07/02/2020	1,500.00-	
LARRY, RAYMOND ANTYWAN III	FINE ASSESSED BY COURT/CF	2027825	07/06/2020	1,500.00-	
GOLIGHTLY, COLTON HEATH	FINES ORDERED \$2,000/CF	1927292	07/22/2020	2,000.00-	
STRAHAN, JUSTIN TYLER	GENERAL FINE/TK	1927582	07/24/2020	1,000.00-	
REYNOLDS, MICAH WAYNE	GENERAL FINE/TK	2027793	07/27/2020	2,000.00-	

TOTAL CHARGED 9,500.00-  
 LESS REFUNDS .00-  
 TOTAL ASSESSMENT 9,500.00-



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ROSS, ANTHONY GLENN	INMATE TRUST	1826821	07/01/2020	4.26	
000000 HATTON, RICHARD DAN	INMATE TRUST	0820068	07/01/2020	3.52	
000000 BROOKINS, DOUGLAS D	INMATE TRUST	1222825	07/01/2020	19.43	
000000 BARRETT, MACR MALOY JR	INMATE TRUST	1122533	07/01/2020	1.99	
000000 COOKSEY, JERRY LEE II	INMATE TRUST	1121989	07/01/2020	10.91	
000000 IVERY, GRAYLON TAPAYE #1900740	INMATE TRUST	1323397	07/01/2020	10.67	
000000 FORD, ADAM COLE	INMATE TRUST	1323294	07/01/2020	15.38	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST	1424170	07/01/2020	6.52	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST	1524465	07/01/2020	12.20	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST	1524624	07/01/2020	10.76	
000000 VALDEZ, JOE GILBERT	INMATE TRUST	0921399	07/01/2020	51.90	
000000 POPE, BRANDON LYNN	INMATE TRUST	1524993	07/01/2020	6.33	
000000 MATHEWS, BRADY LAVINE	INMATE TRUST	1525613	07/01/2020	3.22	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST	1625613	07/01/2020	5.24	
000000 ROBINSON, GARIAND SHANE	INMATE TRUST	1725754	07/01/2020	4.31	
000000 HUTCHINGS, MILES ANTHONY	INMATE TRUST	1625477	07/01/2020	2.63	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST	1625477	07/01/2020	9.47	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST	1725923	07/01/2020	7.70	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST	1625653	07/01/2020	7.00	
000000 MUSHONGA, JAMES ANDREW FRYI	INMATE TRUST	1725929	07/01/2020	8.66	
000000 MUSHONGA, JAMES ANDREW FRYI	INMATE TRUST	1625497	07/01/2020	16.01	
000000 CLAYTON, SHATOBIYA KEOSHIA	INMATE TRUST	1725886	07/01/2020	9.34	
000000 BROWN, EVERETT LLOYD JR	INMATE TRUST	1222674	07/01/2020	10.00	
000000 HARGETT, DAYTON WALLACE	INMATE TRUST	1826395	07/01/2020	9.26	
000000 HARGETT, DAYTON WALLACE	INMATE TRUST	1726031	07/01/2020	4.71	
000000 PENDERGART, JUSTIN	INMATE TRUST	1725816	07/01/2020	12.43	
000000 WORLEY, ANTHONY W	INMATE TRUST	1726118	07/01/2020	30.05	
000000 HILBURN, EDWARD RAY RYAN	INMATE TRUST	1021598	07/01/2020	5.97	
000000 SMITH, GRAYSON DAVID	INMATE TRUST	1625143	07/01/2020	6.52	
000000 POTTS, CHARLES RAY JR	INMATE TRUST	1222674	07/01/2020	10.00	
000000 POTTS, CHARLES RAY JR	INMATE TRUST	1826395	07/01/2020	9.26	
000000 WILSON, AVA JUSTEENE HUGHES	INMATE TRUST	1826400	07/01/2020	8.00	
000000 ORR, AUBRI MIKEL	INMATE TRUST	1726314	07/01/2020	6.92	
000000 DEBERRY, DAVID MAURICE JR	INMATE TRUST	1826527	07/01/2020	15.64	
000000 DEBERRY, DAVID MAURICE JR	INMATE TRUST	1323073	07/01/2020	3.98	
000000 CROSBY, TII ELMER JUNIOR	INMATE TRUST	1826886	07/01/2020	4.26	
000000 MCCARLEY, WILLIAM HAROLD	INMATE TRUST	1826534	07/01/2020	3.42	
000000 HEARN, ISAIHA DOMINIQUE	INMATE TRUST	1826619	07/01/2020	2.63	
000000 FARROW, JESSICA JOE	INMATE TRUST	1826721	07/01/2020	6.31	
000000 MCDADE, NATHAN WARREN	INMATE TRUST	1021885	07/01/2020	19.77	
000000 JAMES, NANCY LYNN	INMATE TRUST	1826856	07/01/2020	1.14	
000000 BLACK, BRANDON REID	INMATE TRUST	1826403	07/01/2020	1.38	
000000 BLOUNT, JAKE ADAM	INMATE TRUST	1826833	07/01/2020	4.76	
000000 HART, DAMIAN DEMON	INMATE TRUST	1625565	07/01/2020	1.91	
000000 BOYETT, ZACHARY MICHAEL	INMATE TRUST	1826761	07/01/2020	7.25	
000000 SIMS, ERICK JEROME	INMATE TRUST	1927074	07/01/2020	3.49	
000000 BAXLEY, BRIAN CHRISTOPHER	INMATE TRUST	1122337	07/01/2020	3.65	
000000 HARRIS, JEREMY DEAN	INMATE TRUST	1927213	07/01/2020	3.65	
000000 BARNES, MONERIUS MONTREAL	INMATE TRUST	1927092	07/01/2020	7.57	
000000 RICHARDSON, PATRICK LEE	INMATE TRUST	1927195	07/01/2020	4.47	
000000 BRANTLEY, COLTON DON	INMATE TRUST	1927098	07/01/2020	8.32	
000000 DEBASE, JASPEN QUAYSHAWN	INMATE TRUST	1725742	07/01/2020	1.08	
000000 SANTIAGO, ELVIN SIERRA	INMATE TRUST	1927013	07/01/2020	3.66	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 WHITE, BRITTANY RENNAE	INMATE TRUST CK#479745-- FOR CO	1927436	07/01/2020	8.10	
000000 DERRY, DILLON CURTIS	INMATE TRUST CK#479745-- FOR CO	1927404	07/01/2020	1.89	
000000 KRAHN, AARON MICHAEL	INMATE TRUST CK#479745-- FOR CO	1927294	07/01/2020	2.27	
000000 RODERICK, JUSTIN KARL	INMATE TRUST CK#479745-- FOR CO	1927295	07/01/2020	3.99	
000000 MCGILL, DAIDARITUS DREMONTE	INMATE TRUST CK#479745-- FOR CO	1926991	07/01/2020	.91	
000000 MCGILL, DAIDARITUS DREMONTE	INMATE TRUST CK#479745-- FOR CO	1927492	07/01/2020	1.67	
000000 BYRNE, KRISTAL NACOLE	INMATE TRUST CK#479745-- FOR CO	1927458	07/01/2020	3.49	
000000 MAYNARD, COREY JAMES	INMATE TRUST CK#479745-- FOR CO	1122433	07/01/2020	10.67	
000000 CLARK, TIMMY LYNN	INMATE TRUST CK#479745-- FOR CO	1927462	07/01/2020	1.22	
000000 CRDUNA, MARCO ANTONIO	INMATE TRUST CK#479745-- FOR CO	1826808	07/01/2020	2.02	
000000 GARCIA, ALCALA, ADRIAN URIEL	INMATE TRUST CK#479745-- FOR CO	19227103	07/01/2020	.75	
000000 BROWN, NEAL CURTIS	INMATE TRUST CK#479745-- FOR CO	1625232	07/01/2020	3.03	
000000 DUGAN, ANTHONY WAYNE	INMATE TRUST CK#479745-- FOR CO	1927176	07/01/2020	5.70	
000000 PUCKER, JARVIS DEWITT	INMATE TRUST CK#479745-- FOR CO	1725878	07/01/2020	11.46	
000000 MARTIN, JOSHUA LOGAN	INMATE TRUST CK#479745-- FOR CO	1826664	07/01/2020	8.60	
000000 MARTIN, JOSHUA LOGAN	INMATE TRUST CK#479745-- FOR CO	1826545	07/01/2020	13.38	
000000 MORENO, ELIAS	INMATE TRUST CK#479745-- FOR CO	1826645	07/01/2020	8.73	
000000 MORENO, ELIAS	INMATE TRUST CK#479745-- FOR CO	1826687	07/01/2020	13.38	
000000 MORENO, ELIAS	INMATE TRUST CK#479745-- FOR CO	1927437	07/01/2020	3.51	
000000 RAYMOND, PATRICIA JEAN	INMATE TRUST CK#479745-- FOR CO	1927418	07/01/2020	1.46	
000000 GASS, CHARLES DEAN	INMATE TRUST CK#479745-- FOR CO	1826418	07/01/2020	1.74	
000000 CONGER, PENNY DEBANN	INMATE TRUST CK#479745-- FOR CO	1726034	07/01/2020	3.15	
000000 LIZADE, MICHAEL ADRIAN	INMATE TRUST CK#479745-- FOR CO	1826487	07/01/2020	1.48	
000000 VILLARREAL, VICTOR MANUEL	INMATE TRUST CK#479745-- FOR CO	1021618	07/01/2020	7.48	
000000 FALCON, THOMAS GARY	INMATE TRUST CK#479745-- FOR CO	1921556	07/01/2020	7.48	
000000 HOLINESS, CHANIN ARDMON	ADULT PROBATION CK#024834-- FOR CO	1927547	07/01/2020	5.60	
000000 LINDSEY, CASSANDRA JANE	ADULT PROBATION CK#024834-- FOR CO	1222716	07/06/2020	37.34	
000000 DEBASE, KELVIN UGENE	ADULT PROBATION CK#024834-- FOR CO	1323494	07/06/2020	13.00	
000000 HERNANDEZ, MICHAEL	ADULT PROBATION CK#024834-- FOR CO	1323499	07/06/2020	44.50	
000000 HERNANDEZ, MICHAEL	ADULT PROBATION CK#024834-- FOR CO	1323499	07/06/2020	44.50	
000000 BOYKIN, JESSICA GAIL FITE	ADULT PROBATION CK#024834-- FOR CO	1424210	07/06/2020	38.37	
000000 MORGAN, REX LEE	ADULT PROBATION CK#024834-- FOR CO	1424215	07/06/2020	21.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#024834-- FOR CO	1424276	07/06/2020	25.00	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#024834-- FOR CO	1424297	07/06/2020	6.92	
000000 WOODARD, BOBBY LYNN JR	ADULT PROBATION CK#024834-- FOR CO	1625439	07/06/2020	38.00	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#024834-- FOR CO	1625522	07/06/2020	19.29	
000000 STYLES, KRISTEN JUDITH	ADULT PROBATION CK#024834-- FOR CO	1625585	07/06/2020	42.59	
000000 DAVIS, TAMERA GAYLE	ADULT PROBATION CK#024834-- FOR CO	1625605	07/06/2020	12.80	
000000 DEVRIES, MONTOUE	ADULT PROBATION CK#024834-- FOR CO	1725791	07/06/2020	34.33	
000000 HORTON, SHARON JUNE	ADULT PROBATION CK#024834-- FOR CO	1725934	07/06/2020	55.41	
000000 HORTON, SHARON JUNE	ADULT PROBATION CK#024834-- FOR CO	1725934	07/06/2020	46.26	
000000 WELCH, JAKER JOHN	ADULT PROBATION CK#024834-- FOR CO	1726218	07/06/2020	61.39	
000000 HARRIS, SHAINA BROOK	ADULT PROBATION CK#024834-- FOR CO	1726303	07/06/2020	2.65	
000000 HARRIS, SHAINA BROOK	ADULT PROBATION CK#024834-- FOR CO	1726303	07/06/2020	90.17	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION CK#024834-- FOR CO	1826474	07/06/2020	14.48	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION CK#024834-- FOR CO	1826474	07/06/2020	95.83	
000000 WILBURN, HARLEY ELIZABETH	ADULT PROBATION CK#024834-- FOR CO	1826520	07/06/2020	8.69	
000000 WILKINSON, TONY LEE	ADULT PROBATION CK#024834-- FOR CO	1826521	07/06/2020	47.61	
000000 THOMAS, ASHLEY NICHOLE	ADULT PROBATION CK#024834-- FOR CO	1826661	07/06/2020	90.54	
000000 THOMAS, ASHLEY NICHOLE	ADULT PROBATION CK#024834-- FOR CO	1826661	07/06/2020	26.10	
000000 ARGEMBERIGHT, BRIAN ALAN	ADULT PROBATION CK#024834-- FOR CO	1826672	07/06/2020	24.67	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DAVIS, CANYON RAY	ADULT PROBATION CK#024834--FOR	1826751	07/06/2020	43.00	
000000 DAVIS, CANYON RAY	ADULT PROBATION CK#024834--FOR	1826752	07/06/2020	35.00	
000000 STARK, JOHN RALPH	ADULT PROBATION CK#024834--FOR	1826786	07/06/2020	29.10	
000000 EMALT, PANDORA SUE	ADULT PROBATION CK#024834--FOR	1826892	07/06/2020	11.40	
000000 KIRBY, TYFANY PAIGE	ADULT PROBATION CK#024834--FOR	1826906	07/06/2020	11.07	
000000 MCCORD, DAVID BRADLEY	ADULT PROBATION CK#024834--FOR	1826912	07/06/2020	38.00	
000000 SANCHEZ, JAVIER SANCHEZ	ADULT PROBATION CK#024834--FOR	1826942	07/06/2020	49.77	
000000 HANGAN, SINEAD NICHOLE	ADULT PROBATION CK#024834--FOR	1927087	07/06/2020	15.30	
000000 MEYETTE, ZACHARY	ADULT PROBATION CK#024834--FOR	1927197	07/06/2020	200.00	
000000 WILLIAMS, SAMMIE DEMON	ADULT PROBATION CK#024834--FOR	1927232	07/06/2020	35.92	
000000 SMALL, MARIO TREMAINE	ADULT PROBATION CK#024834--FOR	1927390	07/06/2020	28.14	
000000 SMALL, MARIO TREMAINE	ADULT PROBATION CK#024834--FOR	1927416	07/06/2020	11.50	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#024834--FOR	1927743	07/06/2020	47.28	
000000 PERALTA, JUAN INES	ADULT PROBATION CK#024834--FOR	1927752	07/06/2020	6.55	
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#024834--FOR	2027645	07/06/2020	6.95	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#024834--FOR	2027647	07/06/2020	6.42	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#024834--FOR	2027649	07/06/2020	6.42	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#024834--FOR	1826821	07/20/2020	6.41	
000000 ROSS, ANTHONY GLENN	INMATE TRUST CK#488873 FOR COU	0820119	07/20/2020	2.50	
000000 LAWRENCE, ROGER CLINTON	INMATE TRUST CK#488873 FOR COU	1222825	07/20/2020	3.91	
000000 BROOKING, DOUGLAS D	INMATE TRUST CK#488873 FOR COU	1122533	07/20/2020	4.77	
000000 BARRETT, MACK MALOY JR	INMATE TRUST CK#488873 FOR COU	1323397	07/20/2020	3.56	
000000 TERY, GRAYLON TARAYE #1900740	INMATE TRUST CK#488873 FOR COU	1323375	07/20/2020	10.00	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK#488873 FOR COU	1323376	07/20/2020	10.00	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK#488873 FOR COU	1323377	07/20/2020	10.00	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK#488873 FOR COU	1323378	07/20/2020	10.00	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK#488873 FOR COU	1323350	07/20/2020	10.00	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK#488873 FOR COU	1323550	07/20/2020	10.00	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK#488873 FOR COU	1323294	07/20/2020	7.63	
000000 FORD, ADAM COLE	INMATE TRUST CK#488873 FOR COU	1424170	07/20/2020	4.54	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#488873 FOR COU	1524465	07/20/2020	8.41	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#488873 FOR COU	1524466	07/20/2020	7.43	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#488873 FOR COU	0921399	07/20/2020	6.48	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#488873 FOR COU	1625613	07/20/2020	8.62	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#488873 FOR COU	1625612	07/20/2020	6.54	
000000 PRITCHARD, NICOLE RAE	INMATE TRUST CK#488873 FOR COU	1725754	07/20/2020	7.48	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST CK#488873 FOR COU	1625477	07/20/2020	4.78	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK#488873 FOR COU	1725923	07/20/2020	3.86	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#488873 FOR COU	1725923	07/20/2020	7.84	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#488873 FOR COU	1625693	07/20/2020	9.61	
000000 MUSHONGA, JAMES ANDREW FRYI	INMATE TRUST CK#488873 FOR COU	1725929	07/20/2020	12.88	
000000 MUSHONGA, JAMES ANDREW FRYI	INMATE TRUST CK#488873 FOR COU	1625472	07/20/2020	5.99	
000000 TIMMONS, JOSHUA DEMAYNE	INMATE TRUST CK#488873 FOR COU	1625497	07/20/2020	13.66	
000000 CLAYTON, SHATOBLA KEOSHIA	INMATE TRUST CK#488873 FOR COU	1725886	07/20/2020	12.44	
000000 BROWN, EVERETT LLOYD JR	INMATE TRUST CK#488873 FOR COU	1725818	07/20/2020	12.44	
000000 PENDEGRAFT, JUSTIN	INMATE TRUST CK#488873 FOR COU	1021598	07/20/2020	7.44	
000000 HILBURN, EDWARD RAY RYAN	INMATE TRUST CK#488873 FOR COU	1625143	07/20/2020	16.93	
000000 SMITH, GRAYSON DAVID	INMATE TRUST CK#488873 FOR COU	1625379	07/20/2020	3.81	
000000 DEGEN, JACOB DEIGN	INMATE TRUST CK#488873 FOR COU	1323073	07/20/2020	8.15	
000000 DERBERRY, DAVID MAURICE JR	INMATE TRUST CK#488873 FOR COU	1826886	07/20/2020	6.15	
000000 CROSBY, IJI, ELMER JUNIOR	INMATE TRUST CK#488873 FOR COU	1826886	07/20/2020	6.80	
000000 FARROW, JESSICA JOE	INMATE TRUST CK#488873 FOR COU	1826721	07/20/2020	2.75	
000000 WATSON, MISTIE MICHELLE	INMATE TRUST CK#488873 FOR COU	1625643	07/20/2020	21.00	
000000 BLACK, BRANDON REID	INMATE TRUST CK#488873 FOR COU	1826403	07/20/2020	2.07	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BLOUNT, JAKE ADAM	INMATE TRUST CK#488873 FOR COU	1826833	07/20/2020	1.89	
000000 BOYETT, ZACHARY MICHAEL	INMATE TRUST CK#488873 FOR COU	1826761	07/20/2020	7.21	
000000 BREWER, RAYDARRIUS RASHAD	INMATE TRUST CK#488873 FOR COU	1927242	07/20/2020	4.47	
000000 SIMS, ERICK JEROME	INMATE TRUST CK#488873 FOR COU	1927074	07/20/2020	1.23	
000000 BAXLEY BRIAN CHRISTOPHER	INMATE TRUST CK#488873 FOR COU	1122337	07/20/2020	10.31	
000000 BARNES, MONERIOUS MONTREAL	INMATE TRUST CK#488873 FOR COU	1927092	07/20/2020	1.76	
000000 RICHARDSON, PATRICK LEE	INMATE TRUST CK#488873 FOR COU	1927195	07/20/2020	1.07	
000000 MALDONADO, ROJAS, YOSENDER ANTO	INMATE TRUST CK#488873 FOR COU	1927026	07/20/2020	9.12	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK#488873 FOR COU	1927098	07/20/2020	3.32	
000000 SANTIAGO, ELVIN SIERRA	INMATE TRUST CK#488873 FOR COU	1927013	07/20/2020	2.80	
000000 WHITE, BRITTANY RENNAE	INMATE TRUST CK#488873 FOR COU	1927436	07/20/2020	4.29	
000000 DERRY, DILLON CURTIS	INMATE TRUST CK#488873 FOR COU	1927404	07/20/2020	2.08	
000000 KEAHN, AARON MICHAEL	INMATE TRUST CK#488873 FOR COU	1927294	07/20/2020	1.82	
000000 MCGILL, JADARIUS DREMONTE	INMATE TRUST CK#488873 FOR COU	1926991	07/20/2020	2.44	
000000 MCGILL, JADARIUS DREMONTE	INMATE TRUST CK#488873 FOR COU	1926992	07/20/2020	4.31	
000000 BAYNE, KRISTAL NACOLE	INMATE TRUST CK#488873 FOR COU	1927458	07/20/2020	4.38	
000000 MAYNARD, COREY JAMES	INMATE TRUST CK#488873 FOR COU	1122433	07/20/2020	3.87	
000000 CLARK, TIMMY LYNN	INMATE TRUST CK#488873 FOR COU	1927462	07/20/2020	3.91	
000000 ORDUNA, MARCO ANTONIO	INMATE TRUST CK#488873 FOR COU	1826691	07/20/2020	4.37	
000000 GARCIA-ALCALA, ADRIAN URIEL	INMATE TRUST CK#488873 FOR COU	1826808	07/20/2020	6.72	
000000 RUCKER, JARVIS DEWITT	INMATE TRUST CK#488873 FOR COU	1927176	07/20/2020	4.01	
000000 MAXWELL, JOHN SAMUEL	INMATE TRUST CK#488873 FOR COU	1927220	07/20/2020	1.15	
000000 MORENO, ELIAS	INMATE TRUST CK#488873 FOR COU	1826545	07/20/2020	9.39	
000000 MORENO, ELIAS	INMATE TRUST CK#488873 FOR COU	1826645	07/20/2020	6.13	
000000 MORENO, ELIAS	INMATE TRUST CK#488873 FOR COU	1826687	07/20/2020	9.39	
000000 RAMOND, PATRICIA JEAN	INMATE TRUST CK#488873 FOR COU	1927437	07/20/2020	9.56	
000000 MARTIN, SAMUEL JOSEPH	INMATE TRUST CK#488873 FOR COU	1927137	07/20/2020	2.09	
000000 CONGER, PENNY DREANN	INMATE TRUST CK#488873 FOR COU	1726034	07/20/2020	3.51	
000000 DUVALL, COREY ALLEN	INMATE TRUST CK#488873 FOR COU	1726139	07/20/2020	4.08	
000000 LIZALDE, MICHAEL ADRIAN	INMATE TRUST CK#488873 FOR COU	1826487	07/20/2020	1.37	
000000 VILLARREAL, VICTOR MANUEL	INMATE TRUST CK#488873 FOR COU	1021618	07/20/2020	7.43	
000000 FALCON, THOMAS GARY	INMATE TRUST CK#488873 FOR COU	1927556	07/20/2020	2.13	
000000 HOLINESS, CHANIN ARDMON	INMATE TRUST CK#488873 FOR COU	1927547	07/20/2020	2.09	
000000 MCGADE, NATHAN WARREN	INMATE TRUST CK#488873 FOR COU	1021885	07/20/2020	19.76	
000000 VILLA, JIMMY	ADULT PROBATION CK#24851/MM	1021717	07/24/2020	31.00	
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION CK#24851/MM	1122052	07/24/2020	52.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#24851/MM	1122565	07/24/2020	77.00	
000000 MCCOY, RANDY MICHAEL	ADULT PROBATION CK#24851/MM	1222988	07/24/2020	88.00	
000000 TAYLOR, DANIEL MILES	ADULT PROBATION CK#24851/MM	1323263	07/24/2020	38.16	
000000 DEBASE, KELVIN UGENE	ADULT PROBATION CK#24851/MM	1323494	07/24/2020	13.00	
000000 MCCARTY, MITCAH WAYNE	ADULT PROBATION CK#24851/MM	1423959	07/24/2020	11.29	
000000 MCCARTY, MITCAH WAYNE	ADULT PROBATION CK#24851/MM	1424130	07/24/2020	13.59	
000000 SCOTT, JARRETTE ANTONNE	ADULT PROBATION CK#24851/MM	1524458	07/24/2020	31.56	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK#24851/MM	1525049	07/24/2020	11.74	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#24851/MM	1625154	07/24/2020	11.00	
000000 GIMPERT, KATELLIN LEANN	ADULT PROBATION CK#24851/MM	1625240	07/24/2020	6.60	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK#24851/MM	1625366	07/24/2020	18.00	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK#24851/MM	1625607	07/24/2020	4.58	
000000 MARSHALL, ERIC SPENCER	ADULT PROBATION CK#24851/MM	1725723	07/24/2020	273.37	
000000 DEVAIES, MONIQUE	ADULT PROBATION CK#24851/MM	1725791	07/24/2020	34.32	
000000 SANCHEZ, GERARDO	ADULT PROBATION CK#24851/MM	1725821	07/24/2020	8.00	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ROME, SEMMER MICHELLE	ADULT PROBATION CK#24851/MM	1725882	07/24/2020	505.28	
000000 SUMMERLIN, CORTNEY NICOLE	ADULT PROBATION CK#24851/MM	1725893	07/24/2020	30.00	
000000 PITCHFORD, SARA NICOLE	ADULT PROBATION CK#24851/MM	1726011	07/24/2020	20.00	
000000 FRAZIER, SARAH ELIZABETH	ADULT PROBATION CK#24851/MM	1726091	07/24/2020	91.58	
000000 LOPEZ, JOHN MICHAEL	ADULT PROBATION CK#24851/MM	1726129	07/24/2020	307.70	
000000 ROLAND, ERIC DEWAYNE	ADULT PROBATION CK#24851/MM	1726183	07/24/2020	42.00	
000000 WEEMS, JONATHAN RAY	ADULT PROBATION CK#24851/MM	1726192	07/24/2020	33.20	
000000 BATTLE, RICHARD ALLEN	ADULT PROBATION CK#24851/MM	1726237	07/24/2020	22.41	
000000 FOWLER, FREDRICK EUGENE	ADULT PROBATION CK#24851/MM	1726275	07/24/2020	20.87	
000000 DIXON, MARCIE SHERRI STOVAILT	ADULT PROBATION CK#24851/MM	1726296	07/24/2020	17.04	
000000 CRISPIN, MOISES REYNALDO JR	ADULT PROBATION CK#24851/MM	1826429	07/24/2020	71.17	
000000 MANNON, MASON DREW	ADULT PROBATION CK#24851/MM	1826442	07/24/2020	167.47	
000000 MELTON, JENNIFER LYNN	ADULT PROBATION CK#24851/MM	1826431	07/24/2020	20.45	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#24851/MM	1826444	07/24/2020	4.94	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION CK#24851/MM	1826474	07/24/2020	52.43	
000000 MCALLISTER, PEYTON RAY	ADULT PROBATION CK#24851/MM	1826492	07/24/2020	38.00	
000000 QUISENERRY, NICOLAS TYLER	ADULT PROBATION CK#24851/MM	1826502	07/24/2020	17.99	
000000 WILBURN, HARLEY ELIZABETH	ADULT PROBATION CK#24851/MM	1826520	07/24/2020	10.44	
000000 PARKER, TYLER MCCLAIN	ADULT PROBATION CK#24851/MM	1826529	07/24/2020	33.86	
000000 HENSON, WILLIAM ALLEN	ADULT PROBATION CK#24851/MM	1826600	07/24/2020	11.29	
000000 ARGENBRIGHT, BRIAN ALAN	ADULT PROBATION CK#24851/MM	1826672	07/24/2020	24.68	
000000 SHIPLEY, TRAVIS ALLEN	ADULT PROBATION CK#24851/MM	1826703	07/24/2020	30.31	
000000 OCONNOR, PATRICK TRIPPLER	ADULT PROBATION CK#24851/MM	1826741	07/24/2020	60.00	
000000 BOX, DAREL WAYNE	ADULT PROBATION CK#24851/MM	1826759	07/24/2020	34.00	
000000 EAYNE, GEORGE MELDON JR	ADULT PROBATION CK#24851/MM	1826792	07/24/2020	37.15	
000000 POWDRILL, TAMMY LASHAWN	ADULT PROBATION CK#24851/MM	1826819	07/24/2020	22.83	
000000 GONZALES, PATRICIA JEANNE	ADULT PROBATION CK#24851/MM	1826837	07/24/2020	25.26	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION CK#24851/MM	1826883	07/24/2020	13.61	
000000 DAVIDSON, LESLIE RACHELLE	ADULT PROBATION CK#24851/MM	1826887	07/24/2020	41.10	
000000 VARGAS, MIKEO	ADULT PROBATION CK#24851/MM	1826890	07/24/2020	48.40	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK#24851/MM	1926953	07/24/2020	139.02	
000000 HARDY, LINDA HARMONY	ADULT PROBATION CK#24851/MM	1926962	07/24/2020	300.00	
000000 SHILTON, JEANETTE LYNN-JONES	ADULT PROBATION CK#24851/MM	1926983	07/24/2020	104.06	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK#24851/MM	1927030	07/24/2020	35.61	
000000 GEORFORD, BRITTANI MICHELLE	ADULT PROBATION CK#24851/MM	1927045	07/24/2020	32.05	
000000 HADJUSIEWICZ, NICOLAS ART	ADULT PROBATION CK#24851/MM	1927126	07/24/2020	20.43	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#24851/MM	1927146	07/24/2020	4.95	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION CK#24851/MM	1927166	07/24/2020	29.04	
000000 MEYETTE, ZACHARY	ADULT PROBATION CK#24851/MM	1927197	07/24/2020	60.00	
000000 CLAYTON, TRAYLON LYNN	ADULT PROBATION CK#24851/MM	1927250	07/24/2020	72.12	
000000 PRICE, SCOTTY RAY	ADULT PROBATION CK#24851/MM	1927330	07/24/2020	62.71	
000000 MARTINEZ, GERARDO RUBIO	ADULT PROBATION CK#24851/MM	1927372	07/24/2020	11.26	
000000 TAYLOR, STEFFANY LYNN	ADULT PROBATION CK#24851/MM	1927392	07/24/2020	85.15	
000000 WILKES, JENNIFER	ADULT PROBATION CK#24851/MM	1927447	07/24/2020	1,500.00	
000000 WILLIAMS, MICHAEL ANTHONY	ADULT PROBATION CK#24851/MM	1927448	07/24/2020	41.60	
000000 DINAWAY, CHARLES ADAM	ADULT PROBATION CK#24851/MM	1927460	07/24/2020	18.18	
000000 HOUSLEY, ANDREW JACKSON	ADULT PROBATION CK#24851/MM	1927521	07/24/2020	7.20	
000000 DIOSDADO, NICKOLAS GAGE	ADULT PROBATION CK#24851/MM	2027600	07/24/2020	27.30	
000000 GANT, KEVIN LEE	ADULT PROBATION CK#24851/MM	2027604	07/24/2020	19.21	
000000 CARDENAS, NICOLAS	ADULT PROBATION CK#024851 FOR	1926961	07/24/2020	300.00	
983047 REYNA, JASON	PAYMENT OF COURT COSTS/HH	1927160	07/13/2020	36.08	

CAS120 07/01/2020 THRU 07/31/2020  
 RUN ON 08/11/2020 09:05

DISTRIBUTION OF COLLECTIONS - FINE HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
989071 FERNANDEZ BARBARO	PAYMENT ON COURT COSTS/CC	0921359	07/15/2020	22.33	
989086 HALL, WAYNE THOMAS SR	PAYMENT ON COURT COSTS/CF	1927475	07/17/2020	28.74	
989104 FARGO, KYLE DEAN	PAYMENT ON COURT COST/HH	1927207	07/23/2020	16.79	
989121 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST 12.50/TK	1021436	07/27/2020	11.94	
989122 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST 12.50/TK	1021437	07/27/2020	11.93	
989128 HICKMAN, LOYD BRENTON JR	PAYMENT ON COURT COST \$370.00/	12315	07/27/2020	336.67	

TOTAL COLLECTED 8,502.04  
 LESS REVERSL .00  
 TOTAL LIABILITY 8,502.04

CAS120 07/01/2020 THRU 07/31/2020  
 RUN ON 08/11/2020 09:07

DISTRIBUTION OF COLLECTIONS - JURYF HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
989053 MACHADO, OCTAVIO	PAYMENT RECEIVED THRU EFILLE	CV44366	07/14/2020	40.00	
989064 RODRIGUES, LUDIVINA	PAYMENT RECEIVED THRU EFILLE	CV44391	07/14/2020	40.00	
989113 PROGRESSIVE COUNTY MUTUAL INS	PAYMENT RECEIVED THRU EFILLE	CV44389	07/24/2020	40.00	
989135 STUCKEY, HEATHER ASHLEY	PAYMENT RECEIVED THRU EFILLE	CV44399	07/29/2020	40.00	
TOTAL COLLECTED				160.00	
LESS REVERSI				.00	
TOTAL LIABILITY				160.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GAMEZ, ALEJANDRO	WAIVED FEES	1927414	W	CF	07/06/20	304.00	.00
000000 AARON, ROBERT JAY	WAIVED	1726081	W	CF	07/15/20	1,214.00	.00
000000 COKER, MICHAEL ALLEN	WAIVED FEES	1927358	W	CF	07/22/20	1,354.00	.00
000000 CHANEY, JORDAN LEE	WAIVED FEES	1927112	W	CF	07/27/20	686.00	.00
					TOTAL COLLECTED	3,558.00	
					LESS REVERSL	.00	
						-----	
					TOTAL LIABILITY	3,558.00	



CAS129 07/01/2020 THRU 07/31/2020  
RUN ON 08/11/2020 09:10

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
						TOTAL COLLECTED	.00
						LESS REVERSL	.00
						-----	
						TOTAL LIABILITY	.00

# Extension Office



Commissioners Court Report

Hopkins County – Texas AgriLife Extension

July – 2020

#### Family & Community Health:

7-6 Social media posts – reading labels; submitted newspaper column; shared Walk Through Texas History results with RPL; submitted story to KSST; promoted childcare on-line classes to local daycare facilities. 7-7 Submitted recipe and photo for BLT calendar; registered for on-line NEAFCS national conference; ordered office supplies from TAMU bookstore. 7-8 Participated in SHAC 101 on-line conference. 7-9 Logged onto Health Trace link for contact tracing; contacted news Telegram about photo opportunities. 7-10 Participated in Nutrition Update Strategy Session; attended Lunch with Leadership COVID 19 agency update session; answered consumer canning questions. 7-13 Social media posts – When to Seek Emergency Care, Tips for a Healthy Breakfast; contacted and acquired sewing machine repairman; contact tracing training updates; assisted individual with organizing her home. 7-14 Corresponded with Extension specialists about dangers of tobacco resources; contacted EPI concerning issues with contact trace training; presented program for 18 students at SSES on Importance of Dairy – newspaper provided coverage. 7-15 Correspondence with Blake Weir concerning Fall Festival; prepared letters and applications to be mailed to Arts & Craft vendors; submitted newspaper column. 7-16 Ordered BLT items for Back-to-School Fair; submitted photo for United Way brochure; provided program for 16 students at SSISD summer camp (was assisted by Master Wellness volunteer). 7-17 Participated in Chronic Disease Strategy session; participated in State of Health Strategy session and prepared document specific to Hopkins County; provided sewing machine repair expert for individuals; posted food preservation course on social media. 7-18 Contact trace training; social media posts on hydration, military spouse education and career opportunities. 7-21 Prepared materials and newsletter for SSES camp and recruited co-worker to present the program on Path to the Plate for 15 kids. 7-22 Forwarded on-line conference information to SHAC chairmen for SSISD, Como-Pickton and Cumby; correspondence about TEAFCS meeting in Amarillo; submitted newspaper column. 7-23 Received call about pressure canner lid testing; scheduled tentative child safety seat check-up for April 2021. Posted food preservation class information on social media; attended webinar on importance of PE and recess; attended BLT Ask, Share, Learn session; presented final program at SSES summer camp on importance of breakfast – 16 students attended. 7-24 Submitted newspaper column; attended Agency Weekly Digest on COVID 19 update; contact tracing update training; attended volunteerism in FCH strategy session; submitted Master Wellness Volunteer hours for July. July 27-31 Traveled to Amarillo for 2020 Texas Extension Association of Family & Consumer Sciences conference – was recognized as Extension Educator of the Year and Communication Written News award. 7-28 Social media posts – Cottage Food Laws class and Food Preservation.

#### 4-H & Youth Development:

Hicks – 7-6 Accepted Skills Camp participants via phone. 7-7 Prepared Skills Camp surveys; contacted Hampton Inn about donation of towels for Skills Camp; corresponded with Master Wellness Volunteers about prepared Skills Camp kits; purchased items needed for Skills Camp. 7-8 Judged 4-H Quilt Show on line (7 quilts). 7-9 Participated in District on-line Record Book judging. 7-10 4-H on-line training session. 7-14 Correspondence to County 4-H Council officers concerning back-to-school fair goody bag



items. 7-15 Two Master Wellness Volunteers assisted in preparing kits for Skills Camp. 7-21 Contacted 4-H members about recognition during Commissioners' Court on August 10<sup>th</sup>. 7-23 Assisted 4-H member with quilting project. 7-24 Contacted Lonnie Fox about a special recognition. 7-28 Submitted information to District 4-H newsletter about Skills Camp implementation.

Villarino – 7-9 District Record Book judging – via ZOOM. 7-10 ZOOM meeting on the new 4-H Connect enrollment system.

Jessica Taylor:

7-1 Wrote Junior Master Gardener article for the News Telegram newspaper. Attended an on-line training over the Average Daily Gain in Cattle – via ZOOM. 7-2 Completed FEMA 800 training on-line. Uploaded heifer papers in the Livestock Validation system. Delivered PPE products to childcare facilities in Hopkins County. Delivered PPE supplies to Lamar and Delta county offices. 7-6 Attended a ZOOM meeting over 21<sup>st</sup> Century Learning. Conducted a Livestock project Questions and Answer Webinar. 7-9 District IV Record Book Judging was conducted on-line. 7-10 Attended 4-H on-line 2.0 training. 7-14 Filmed a video for Factbook "Live in the Field" series. 7-16 Facebook series "Live in the Field" video aired over Cattle Vaccination Protocols and Handling. 7-21 Attended and presented program over Animal by-products at the SSES Day Camp. 7-22 Attended and participated in "Live in the Field" meeting on TEAMS where we made the August schedule. Attended Professional Development webinar over the Thinning of Warm Season Grasses. 7-24 Viewed the COVID-19 update ZOOM meeting. 7-27 On-line webinar over Prescribed Burning. 7-28 ZOOM meeting over 21<sup>st</sup> Century Learning Training. 7-30 Professional Development webinar over Ranching & Cattle Strategy. 7-31 End-of-the-Month reports.

Agriculture & Natural Resources:

7-1 Homeowner Aerobic Septic System training – 16 attended. 7-2 Beautification Committee meeting – ZOOM with TAMU – Prairie View A&M University diversity group. 7-6 Staff conference; Farm visits in Como and Sulphur Bluff. 7-7 Prepared newspaper article. 7-8 Planning and implementing of Skills Camp. 7-13 Telephone consultations; planning and implementation of Skills Camp. 7-14 Newspaper article preparation. 7-15 Sulphur Springs area – home visits. 7-16 ZOOM with TAMU-Prairie View A&M University diversity group. 7-17 Prepare and send newspaper article. NETEX Farmers COOP and other locations. July 20-24 Vacation 7-27 Site visits. 7-28 ZOOM meeting with 21<sup>st</sup> Century Classroom. ZOOM meeting with TAMU/Prairie View A&M University diversity group. Prepared and send newspaper article. 7-29 ZOOM with EOC; ZOOM with Prairie View A&M University diversity group. 7-31 Monthly report preparations; farm visit – Como. All month – telephone consultations, client office visits.

**Justice of the Peace**  
**Pct. 1**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 07 Year 2020  
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office \_\_\_\_\_

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website \_\_\_\_\_

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by LISA HOOTEN

Date 2020-08-06

Phone Number (903) 438 - 4026

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION

PO BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

## CRIMINAL SECTION

Court HOPKINS 0101 Month 07 Year 2020	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2272	0	0	342	807	0
a. Active Cases	515	0	0	86	278	0
b. Inactive Cases	1757	0	0	256	529	0
2. New Cases Filed	15	0	0	12	1	1
3. Cases Reactivated	27	0	0	1	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	557	0	0	99	282	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	32	0	0	7	3	1
b. Dismissed by Prosecution	2	0	0	1	2	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	1					
b. After Deferred Disposition	2	0	0	1	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	2					
g. All Other Transportation Code Dismissals	1	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	40	0	0	9	5	1
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2247	0	0	345	803	0
a. Active Cases	517	0	0	90	277	0
b. Inactive Cases	1730	0	0	255	526	0
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0



## CIVIL SECTION

Court HOPKINS 0101			
Month 07 Year 2020	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	114	11	68
a. Active Cases	114	11	67
b. Inactive Cases	0	0	1
2. New Cases Filed	12	10	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	126	21	68
<b>DISPOSITIONS</b>			
6. Default Judgments	2	3	0
7. Agreed Judgments	4	0	1
8. Trial/Hearing by Judge/Hearing Officer	0	4	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	2	1	0
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	8	9	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	118	12	68
a. Active Cases	118	12	67
b. Inactive Cases	0	0	1
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0



## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 07	Year 2020	TOTAL
1. Transportation Code Cases Filed		1
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		1
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

## ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 07	Year 2020	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		11	
b. Class A and B Misdemeanors		3	1
c. Felonies		38	10
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			9
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			5
9. Magistrate's Orders for Ignition Interlock Device Issued			2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			24
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			2
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			20
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 8159.28
b. Remitted to State			\$ 2994.40
c. Total			\$ 11153.68

**Justice of the Peace**  
**Pct. 2**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 07 Year 2020  
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office \_\_\_\_\_

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website \_\_\_\_\_

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by TAMMY CALHOUN

Date 2020-08-04

Phone Number (903) 438 - 4036

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION  
PO BOX 12066  
AUSTIN, TX  
78711-2066

PHONE: (512) 463-1625  
FAX: (512) 936-2423



# CRIMINAL SECTION

Court HOPKINS 0201 Month 07 Year 2020	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Panel Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4998	1	0	380	2391	2
a. Active Cases	2396	1	0	112	1104	2
b. Inactive Cases	2602	0	0	268	1287	0
2. New Cases Filed	34	0	0	22	15	0
3. Cases Reactivated	18	0	0	2	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2448	1	0	136	1121	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	37	0	0	9	6	0
b. Dismissed by Prosecution	5	0	0	0	14	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	3	0	0	2	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
h. All Other Dispositions	2	0	0	1	0	0
10. Total Cases Disposed	52	0	0	12	20	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4980	1	0	390	2386	2
a. Active Cases	2396	1	0	124	1101	2
b. Inactive Cases	2584	0	0	268	1285	0
13. Show Cause Hearings Held	19	0	0	2	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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## CIVIL SECTION

Court HOPKINS 0201			
Month 07 Year 2020	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	131	43	253
a. Active Cases	130	43	247
b. Inactive Cases	1	0	6
2. New Cases Filed	12	16	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	142	59	252
<b>DISPOSITIONS</b>			
6. Default Judgments	1	5	0
7. Agreed Judgments	3	0	1
8. Trial/Hearing by Judge/Hearing Officer	0	8	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	1	0
11. Non-suited or Dismissed by Plaintiff	2	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	8	13	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	137	46	255
a. Active Cases	136	46	249
b. Inactive Cases	1	0	6
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

Report Ran 08/04/2020 07:49 AM

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## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 07 Year 2020	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	2
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
<b>10. Transfer to Juvenile Court:</b>	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
<b>13. Juvenile Statment Magistrate Warning:</b>	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0



## ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 07	Year 2020	
		NUMBER GIVEN
		REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors		20
b. Class A and B Misdemeanors		17
c. Felonies		64
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		1
c. Felonies		13
3. Captees Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		8
8. Magistrate's Orders for Emergency Protection Issued		3
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		52
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		1
14. Peace Bond Hearings Held		0
15. Inquest Conducted		6
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		18
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 12144.07
b. Remitted to State		\$ 4837.52
c. Total		\$ 16981.59

Report Ran 08/04/2020 07:49 AM

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# **Sheriff's Office**

MONTH OF JULY 2020

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>78</u>	OFFENCES REPORTED AND INVESTIGATED
<u>72,602</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>2</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>2</u>	TRIPS TO TDC
<u>6</u>	TRIPS OUT OF COUNTY
<u>2</u>	TRIPS OUT OF STATE
<u>7</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

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	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$435.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
	RECEIVED FOR MISC. AND PAID TO TREASURER
	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$ 81.00</u>	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK
	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$516.00</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

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	RECEIVED FOR MISC. (OTHER THAN COUNTY)
	RECEIVED FOR CITY CASES
	RECEIVED FOR OUT OF COUNTY WARRANTS.
	RECEIVED FOR CASH BONDS
	RECEIVED FOR EXECUTIONS
<u>\$516.00</u>	TOTAL MONEY COLLECTED.



Lewis Tatum  
Sheriff

Tanner Crump  
Chief Deputy



**Sheriff's Office**  
298 Rosemont Street  
SULPHUR SPRINGS, TEXAS 75482



OFFICE PHONE  
(903) 438-4040  
FAX (903) 438-4061  
FAX (903) 438-4062

End of Month Report for July 2020

Out of County	6	Trips with O.P.C.	2	Total Employees	
Trips with Juveniles	1	Federal	7	Total Vehicles	36
Trips out of the State	2			Total Miles	72602
Trips to T.D.C.	2				

Vehicle Number	Name	Miles	Miles		Total
151	Jail	199047	198794	Difference	253
154	Jail	228086	227966	Difference	120
161	Farm (Chapman)	207816	206530	Difference	1286
169	Spare	200257	199577	Difference	680
170	Spare	197887	197887	Difference	0
171	Spare	171532	169786	Difference	1746
172	Lavender	168984	166743	Difference	2241
173	Spare	190250	188411	Difference	1839
174	David	141256	140824	Difference	432
176	Spare	163863	161678	Difference	2185
177	Dean	93102	92533	Difference	569
178	Osornio	140052	136818	Difference	3234
180	Schools/ Davis	149848	149773	Difference	75
181	Woodard	74883	73925	Difference	958
182	Fisher	89388	85275	Difference	4113
183	Turrentine	71410	68006	Difference	3404
184	Spare	120251	117946	Difference	2305
185	Spare	111375	110133	Difference	1242
186	CID/Patrol/Jail	223237	223227	Difference	10
187	Russell	65375	63658	Difference	1717
188	Findley	71256	69688	Difference	1568
189	Wilkerson	63061	59468	Difference	3593
190	Greer	55263	53935	Difference	1328
191	Patterson	59066	56550	Difference	2516
192	Transport	120558	119540	Difference	1018
193	Sheets	45762	44048	Difference	1714
194	Lewis	33533	30747	Difference	2786





Lewis Tatum  
Sheriff

Tanner Crump  
Chief Deputy



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195	Jail Van	5163	4018	Difference	1145
196	Price	122695	122695	Difference	0
197	Bowen	209924	209619	Difference	305
198	Horne	29142	26528	Difference	2614
199	Lester	33105	29461	Difference	3644
200	Brantley	28242	25861	Difference	2381
201	Lee Glenn	73578	70148	Difference	3430
202	Tanner	8947	7989	Difference	958
203	Corley	15601	14515	Difference	1086
204	Amanda	19609	18212	Difference	1397
205	Fite	37405	28663	Difference	8742
206	Steward	16598	13620	Difference	2978
207	Evans	1035	0	Difference	1035
208	Davis	2118	0	Difference	2118
209	Alvin	1644	0	Difference	1644
210	Chaney	1361	0	Difference	1361
211	Shaw	1622	0	Difference	1622
212	Baumann	2852	0	Difference	2852
213	Marney	2815	0	Difference	2815

# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: July 1, 2020 thru July 31, 2020

1) Current Taxes Collected	\$	113,841.22
2) Penalty & Interest		19,094.14
3) Delinquent Taxes Collected	\$	19,560.93
4) Delinquent Penalty & Interest		8,666.75
Sub-Total	\$	161,163.04
Rendition Penalty		92.94
TOTAL	\$	161,255.98
Attorney Fees	\$	21,662.35
Tax Certificates	\$	1,510.00
County Beer Fees	\$	
Misc	\$	40.00
Voter	\$	
County MVD Fees	\$	55,695.22
Parks & Wildlife Fees		1,886.33
Child Safety Fee		4,056.00



COLLECTIONS SUMMARY FOR: COUNTY  
 SUMMARY TOTALS

CURRENT	DELINQUENT	OTHER
LEVY ..... 113,841.22	LEVY ..... 19,560.93	ATTY FEES ..... 21,662.35
DISCOUNT ..... .01-	PENALTY ..... 2,143.02	COURT COST ..... .00
PENALTY ..... 12,734.23	INTEREST ..... 6,523.73	ABST FEES ..... .00
INTEREST ..... 6,359.92		OTHER FEES ..... .00
		TOTAL REND PEN. (AGENCY PART) (CAD PART) 97.83 4.89
TOTAL ..... 132,935.36	TOTAL ..... 28,227.68	TOTAL ..... 21,760.18
M&O LEVY ..... 98,313.18	M&O LEVY ..... 16,795.86	
M&O DISCOUNT ..... .01-	M&O PENALTY ..... 1,837.96	
M&O PENALTY ..... 10,997.16	M&O INTEREST ..... 5,682.06	
M&O INTEREST ..... 5,492.36	M&O TOTAL ..... 24,315.88	
M&O TOTAL ..... 114,802.69		
I&S LEVY ..... 15,528.04	I&S LEVY ..... 2,765.07	
I&S DISCOUNT ..... .00	I&S PENALTY ..... 305.06	
I&S PENALTY ..... 1,737.07	I&S INTEREST ..... 841.67	
I&S INTEREST ..... 867.56	I&S TOTAL ..... 3,911.80	
I&S TOTAL ..... 18,132.67		
TOTAL M&O ..... 139,118.57		
TOTAL I&S ..... 22,044.47		
	REF LEVY/PI (MO) 1,739.99-	RET CHK PI ONLY .00
	REF LEVY/PI (IS) 274.83-	RET CHK LEVY/PI .00
	REFUND PI ONLY 200.06-	RET CHK ATTY .00
	REFUND LEVY/PI .. 2,014.82-	RET CHK ABST .00
	REFUND ATTY .... 26.94-	RET CHK COURTS .00
	REFUND ABST .... .00	RET CHK OTHER .00
	REFUND COURTS . . .00	RET TOT REN PEN (AGENCY PART) .00
	REFUND OTHER .. .00	RET TOT REN PEN (CAD PART) .00
	REF TOT REN PEN (AGENCY PART) 92.94	
	REF TOT REN PEN (CAD PART) 4.89	
DUE TO AGENCY . . . 161,163.04		
DUE TO ATTY . . . . 21,662.35		
DUE TO ABST . . . . .00		
DUE TO COURTS . . . .00		
DUE TO OTHER . . . .00		
DUE TOT REN PEN (AGENCY PART) 92.94		
DUE TOT REN PEN (CAD PART) 4.89		

COLLECTIONS SUMMARY FOR: COUNTY  
BY FUND

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
19	65,476.79	26,962.26	2,941.65	2,932.48	15,528.04	.00	.00	.00	.00	113,841.22
18	3,968.56	1,669.39	182.15	181.64	1,046.91	.00	.00	.00	.00	7,048.65
17	3,205.29	1,348.31	147.15	146.63	845.59	.00	.00	.00	.00	5,692.97
16	1,957.81	823.56	89.88	89.56	530.40	.00	.00	.00	.00	3,491.21
15	606.88	255.29	27.85	27.77	164.43	.00	.00	.00	.00	1,082.22
14	296.24	124.61	13.55	13.60	67.36	.00	.00	.00	.00	515.36
13	416.22	178.94	19.52	19.45	43.65	.00	.00	.00	.00	677.78
12	297.41	118.35	13.65	13.61	30.86	.00	.00	.00	.00	473.88
11	139.98	55.69	6.42	6.41	14.51	.00	.00	.00	.00	223.01
10	112.84	37.86	5.27	4.90	12.50	.00	.00	.00	.00	173.37
PR	113.28	46.85	6.82	6.68	8.85	.00	.00	.00	.00	182.48
TL	76,591.30	31,621.11	3,453.91	3,442.73	18,293.10	.00	.00	.00	.00	133,402.15
YR	P&I- 010	P&I- 025	P&I- 026	P&I- 027	P&I- 060	P&I-	P&I-	P&I-	P&I-	TOTAL
19	10,982.34	4,522.26	493.38	491.81	2,604.35	.00	.00	.00	.00	19,094.14
18	1,142.65	480.69	52.45	52.24	301.48	.00	.00	.00	.00	2,029.51
17	1,293.63	544.18	59.39	59.20	341.26	.00	.00	.00	.00	2,297.66
16	988.50	415.87	45.41	45.22	267.81	.00	.00	.00	.00	1,762.81
15	322.96	135.88	14.80	14.77	87.51	.00	.00	.00	.00	575.92
14	187.15	78.74	8.56	8.60	42.55	.00	.00	.00	.00	325.60
13	327.51	140.81	15.37	15.32	34.35	.00	.00	.00	.00	533.36
12	250.42	99.66	11.49	11.46	25.98	.00	.00	.00	.00	399.01
11	159.55	63.49	7.33	7.31	16.56	.00	.00	.00	.00	254.24
10	142.16	47.71	6.64	6.18	15.75	.00	.00	.00	.00	218.44
PR	166.16	69.97	10.40	10.26	13.41	.00	.00	.00	.00	270.20
TL	15,963.03	6,599.26	725.22	722.37	3,751.01	.00	.00	.00	.00	27,760.89
GR	92,554.33	38,220.37	4,179.13	4,165.10	22,044.11	.00	.00	.00	.00	161,163.04

COLLECTIONS SUMMARY FOR: COUNTY  
 BY YEAR

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2019	98,313.18	10,997.15	5,492.36	15,528.04	1,737.07	867.56	132,935.36	17,755.46	150,690.82
2018	6,001.74	683.79	1,044.22	1,046.91	119.32	182.18	9,078.16	1,289.39	10,367.55
2017	4,847.38	554.13	1,402.23	845.59	96.69	244.61	7,990.63	1,155.63	9,146.26
2016	2,960.81	327.85	1,167.16	530.40	58.73	209.07	5,254.02	740.39	5,994.41
2015	917.79	80.69	407.70	164.43	14.47	73.06	1,658.14	197.40	1,855.54
2014	448.00	34.68	248.37	67.36	5.21	37.34	840.96	88.72	929.72
2013	634.13	57.29	441.72	43.65	3.95	30.40	1,211.14	145.42	1,356.56
2012	443.02	34.36	338.67	30.86	2.39	23.59	872.89	92.50	965.39
2011	208.50	25.02	212.67	14.51	1.74	14.81	477.25	71.60	548.85
2010	160.87	19.30	183.39	12.50	1.50	14.25	391.81	58.77	450.58
2009	114.24	13.72	139.73	5.02	.60	6.14	279.45	41.05	320.50
2008	.00	.00	.00	.00	.00	.00	.00	.00	.00
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	59.38	7.13	96.20	3.84	.46	6.22	173.23	25.98	199.21
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
1992	.00	.00	.00	.00	.00	.00	.00	.00	.00
1991	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	115,109.04	12,835.11	11,174.42	18,293.11	2,042.13	1,709.23	161,163.04	21,662.35	182,825.39

YEAR TO DATE RECAPULATION FOR AGENCY: COUN - COUNTY

LEVY	BEGIN	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	12,532,897.82		.00	12,532,897.82		675,145.23		13,208,043.05
LATE HS/65	26,027.36		.00	26,027.36		297.30		26,324.66
OTHER ADJUSTMENTS	80,337.85		.00	80,337.85		35,671.22		116,009.07
SUPPLEMENTS			112,937.30	112,937.30		3,033.41		115,970.71
ADJUSTED	12,426,532.61		110,564.09	12,537,096.70		173,270.77	26.98	13,181,680.03
COLLECTED	12,156,097.81			12,266,661.90	97.82	8,763.29		12,439,932.67
PR YR REF/NSF CHK						460,176.06		8,763.29
UNCOLLECTED						4,492.43		732,984.07
LATE RENDITION BEGIN	22,746.06			22,746.06		3,615.99		27,238.49
LATE REND ADJUSTED	10,441.89			10,441.89				14,057.89
COLLECTED	12,156,097.81		110,564.09	12,266,661.90	97.82	173,270.77	26.98	12,439,932.67
DISCOUNTS	17.24		.08	17.32		.00		17.32
PENALTY	83,510.78		93.44	83,604.22		20,838.75		104,442.97
INTEREST	26,871.95		28.71	26,900.66		41,281.90		68,182.56
NET	12,266,463.30		110,686.16	12,377,149.46		235,391.42		12,612,540.88
COURT COST	.00		.00	.00		.00		.00
ABST FEES	.00		.00	.00		.00		.00
ATTY FEES	19,500.66		110.99	19,611.65		35,234.13		54,845.78
OTHER FEES	.00		.00	.00		.00		.00
REND PENALTY	9,074.90		.00	9,074.90		324.69		9,399.59
(AGENCY %)	8,621.15		.00	8,621.15		308.50		8,929.65
(CAD %)	453.75		.00	453.75		16.19		469.94
TOTAL	12,295,038.86		110,797.15	12,405,836.01		270,950.24		12,676,786.25
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2018	230,488.10	5,745.47	1,017.76	225,760.39	103,839.61	6,026.27	115,894.51	45.99
2017	107,109.82	1,501.15	977.67	106,586.34	30,957.70	1,729.99	73,898.65	29.04
2016	72,326.32	781.78	936.34	72,480.88	19,427.35	1,002.04	52,051.49	26.80
2015	58,305.74	3,040.25	101.64	55,367.13	8,501.23	4.99	46,860.91	15.35
2014	50,214.10	2,895.56	.00	47,318.54	3,737.19	.00	43,581.35	7.89
2013	28,619.88	3,047.73	.00	25,572.15	2,650.55	.00	22,921.60	10.36
2012	24,039.21	2,904.89	.00	21,134.32	1,624.99	.00	19,509.33	7.68
2011	22,448.29	3,214.37	.00	19,233.92	920.37	.00	18,313.55	4.78
2010	23,111.20	4,600.53	.00	18,510.67	478.55	.00	18,032.12	2.58
2009	14,770.60	3,298.13	.00	11,472.47	424.95	.00	11,047.52	3.72
2008	10,940.28	2,858.80	.00	8,081.48	150.93	.00	7,930.55	1.85
2007	5,473.57	373.03	.00	5,100.54	162.17	.00	4,937.32	2.80
2006	5,925.90	429.13	.00	5,496.77	186.16	.00	5,334.60	2.95
2005	4,499.55	248.59	.00	4,250.96	55.50	.00	4,064.80	4.37
2004	3,379.16	300.98	.00	3,078.18	55.50	.00	3,022.68	1.80
2003	3,583.70	293.77	.00	3,289.93	.00	.00	3,289.93	0.00
2002	2,597.50	142.74	.00	2,454.76	.00	.00	2,454.76	0.00
2001	2,189.92	79.10	.00	2,110.82	.00	.00	2,110.82	0.00
2000	1,811.73	79.90	.00	1,731.83	10.30	.00	1,721.53	0.59
1999	1,241.65	132.62	.00	1,109.03	.00	.00	1,109.03	0.00
1998	206.26	.00	.00	206.26	.00	.00	206.26	0.00
1997	305.32	.00	.00	305.32	.00	.00	305.32	0.00
1996	258.29	.00	.00	258.29	.00	.00	258.29	0.00
1995	289.50	.00	.00	289.50	.00	.00	289.50	0.00
1994	199.09	.00	.00	199.09	.00	.00	199.09	0.00
1993	250.98	.00	.00	250.98	.00	.00	250.98	0.00
1992	224.78	.00	.00	224.78	.00	.00	224.78	0.00
1991	118.24	.00	.00	118.24	.00	.00	118.24	0.00
1990	55.85	.00	.00	55.85	.00	.00	55.85	0.00
PRIOR YEARS	160.70	.00	.00	160.70	.00	.00	160.70	0.00



AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT		1,510.00	1,510.00
COUN		161,163.04	161,163.04
	TOTAL REND PEN	97.83	
	(AGENCY PART)	92.94	
	(CAD PART)	4.89	
HOSP		75,230.18	75,230.18
	TOTAL REND PEN	39.18	
	(AGENCY PART)	37.24	
	(CAD PART)	1.94	
MISC		40.00	40.00
0010		3,658.29	3,658.29
	TOTAL REND PEN	.81	
	(AGENCY PART)	.77	
	(CAD PART)	.04	
0020		36,795.11	36,795.11
	TOTAL REND PEN	4.07	
	(AGENCY PART)	3.86	
	(CAD PART)	.21	
0030		1,712.42	1,712.42
0031		10,460.32	10,460.32
0050		6,208.21	6,208.21
0060		39,399.81	39,399.81
0070		3,965.76	3,965.76
	TOTAL REND PEN	13.90	
	(AGENCY PART)	13.21	
	(CAD PART)	.69	
0080		12,075.11	12,075.11
0095		992.03	992.03
0097		632.79	632.79
ATTY FEES		49,776.83	
REFUNDS		3,524.77	
* TOTAL		407,300.46	407,300.46

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	16,850.00	16,850.00	BALANCED	
COBR COUNTY BEER	2,325.00	2,325.00	BALANCED	
COUN COUNTY	12,612,540.88	12,612,540.88	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	5,586,051.23	5,586,051.23	BALANCED	
MISC MISC	414.00	414.00	BALANCED	
VOT VOTER LIST	20.00	20.00	BALANCED	
0010 CITY OF COMO	68,501.11	68,501.11	BALANCED	
0020 COMO-PICKTON ISD	1,566,846.91	1,566,846.91	BALANCED	
0030 CITY OF CUMBY	85,835.11	85,835.11	BALANCED	
0031 CUMBY ISD	858,286.12	858,286.12	BALANCED	
0050 MILLER GROVE ISD	866,560.90	866,560.90	BALANCED	
0060 NORTH HOPKINS ISD	1,207,377.92	1,207,377.92	BALANCED	
0070 SALTILLO ISD	663,966.85	663,966.85	BALANCED	
0080 SUIPHUR BLUFF ISD	1,233,213.81	1,233,213.81	BALANCED	
0095 WINNSBORO ISD	286,625.23	286,625.23	BALANCED	
0097 YANTIS ISD	39,231.90	39,231.90	BALANCED	
ATTY	126,903.14	126,903.14	BALANCED	
TOTL	25,221,550.11	25,221,550.11		

**Treasurer**

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2020 010-310-110	CURRENT TAX LEVY REVENUE	7,206,722.00	88,996.90	1.23	7,028,655.96	97.53	178,066.04	2.47
2020 010-310-120	DELINQUENT TAX REVENUE	128,000.00	11,220.97	8.77	93,704.66	73.21	34,295.34	26.79
2020 010-318-110	SALES TAX REVENUE	2,305,000.00	227,357.80	9.86	1,940,243.24	84.18	364,756.76	15.82
2020 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	18,896.51	15.29	92,719.05	75.02	30,880.95	24.98
	SUB TOTAL TAXES	9,763,322.00	346,472.18	3.55	9,155,322.91	93.77	607,999.09	6.23
2020 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,778.58	96.31	221.42	3.69
2020 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	25,172.75	74.04	8,827.25	25.96
2020 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2020 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	4,386.00	54.83	3,614.00	45.18
2020 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	78,150.00	58.98	54,350.00	41.02
2020 010-333-300	GRANT REVENUE	.00	.00	.00	44,197.21	.00	44,197.21	.00
2020 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	9,489.25	31.63	35,123.82	117.08	5,123.82	17.08
2020 010-339-000	DELTA COUNTY REVENUE	21,046.00	1,753.98	8.33	17,539.65	83.34	3,506.35	16.66
2020 010-339-100	FRANKLIN COUNTY REVENUE	40,905.00	3,556.00	8.69	35,560.00	86.93	5,345.00	13.07
2020 010-339-200	RAINS COUNTY REVENUE	42,656.00	3,554.67	8.33	31,992.03	75.00	10,663.97	25.00
	SUB TOTAL INTERGOVERNMENT	315,107.00	18,353.90	5.82	277,900.04	88.19	37,206.96	11.81
2020 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	38.00	4.22	392.00	43.56	508.00	56.44
2020 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	714.81	3.57	10,219.96	51.10	9,780.04	48.90
2020 010-340-201	CONSTABLE #1 FEES	24,000.00	1,505.00	6.27	15,144.90	63.10	8,855.10	36.90
2020 010-340-202	CONSTABLE #2 FEES	20,000.00	1,765.00	8.83	17,533.97	87.67	2,466.03	12.33
2020 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	605.00	3.27	8,902.00	48.12	9,598.00	51.88
2020 010-340-204	PRISONER HOUSING FEES	80,000.00	61,058.55	76.32	135,383.55	169.23	55,383.55	69.23
2020 010-340-205	INMATE TELEPHONE REVENUE	45,000.00	.00	.00	66,696.65	148.21	21,696.65	48.21
2020 010-340-207	INMATE MEDICAL FEES	15,000.00	577.14	3.85	4,946.90	32.98	10,053.10	67.02
2020 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	389.09	5.19	4,201.67	56.02	3,298.33	43.98
2020 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00	.00	1,306.41	20.10	5,193.59	79.90
2020 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	22,953.01	8.83	214,882.18	82.65	45,117.82	17.35
2020 010-340-404	GUARDIANSHIP FEE	2,500.00	140.00	5.60	1,340.00	53.60	1,160.00	46.40
2020 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2020 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2020 010-340-411	TRUANCY PREV & DIV FEE (L	250,000.00	3,629.77	1.45	268,789.80	107.52	18,789.80	7.52
2020 010-340-500	TAX COLLECTOR GENERAL FEE	17,500.00	1,410.00	8.06	16,730.00	95.60	770.00	4.40
2020 010-340-501	TAX CERTIFICATE FEES	250,000.00	.00	.00	279,186.84	111.67	29,186.84	11.67
2020 010-340-502	TAX COLLECTOR AUTO SALES	100,000.00	8,465.65	8.47	80,206.53	80.21	19,793.47	19.79
2020 010-340-503	VEHICLE REGISTRATION FEES	50,000.00	5,430.00	10.86	36,335.00	72.67	13,665.00	27.33
2020 010-340-504	VEHICLE CERTIFICATE/TITLE	3,500.00	646.40	18.47	2,216.00	63.31	1,284.00	36.69
2020 010-340-505	BOAT REGISTRATION FEES	5,000.00	1,835.23	36.70	7,840.81	156.82	2,840.81	56.82
2020 010-340-506	BOAT SALES TAX	500.00	.00	.00	.00	.00	500.00	100.00
2020 010-340-507	BOAT CERT/TITLE FEES	2,500.00	.00	.00	1,500.00	60.00	1,000.00	40.00
2020 010-340-600	BAIL BOND BOARD FEES	20,000.00	3,622.23	18.11	23,503.53	117.52	3,503.53	17.52
2020 010-340-650	COURT APPOINTED ATTORNEY	112,000.00	7,286.04	6.51	69,110.43	61.71	42,889.57	38.29
2020 010-340-700	DISTRICT CLERK GENERAL FE	35,000.00	1,625.87	4.65	21,705.46	62.02	13,294.54	37.98



2020 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	1,662.87	5.54	23,991.66	79.97	6,008.34	20.03
2020 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	117.44	.78	4,872.85	32.49	10,127.15	67.51
2020 010-340-804	INTERDICTION FEES	.00	.00	.00	253.00	.00	253.00	.00
2020 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	50.00	.00	50.00	.00
2020 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	28.00	.00	28.00	.00
2020 010-340-807	CHILD SAFETY FEE	.00	12,867.35-	.00	3,376.15	.00	3,376.15-	.00

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STATEMENT OF REVENUES FOR JULY

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83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT	
2020 010-340-900	STATE SERVICE FEE	22,000.00	3,688.61	16.77	23,433.17	106.51	1,433.17-	6.51-*	
2020 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	10,170.00	15.65	73,300.00	112.77	8,300.00-	12.77-*	
2020 010-340-904	JUDICIAL EDUCATION	500.00	35.00	7.00	330.00	66.00	170.00	34.00	
	SUB TOTAL FEES OF OFFICE	1,478,400.00	126,503.36	8.56	1,417,709.42	95.89	60,690.58	4.11	
2020 010-350-400	COUNTY COURT FINES	110,000.00	3,710.70	3.37	67,566.21	61.42	42,433.79	38.58	
2020 010-350-700	DISTRICT COURT FINES	175,000.00	8,566.73	4.90	74,535.27	42.59	100,464.73	57.41	
2020 010-350-800	JP #1 COURT FINES	140,000.00	6,795.77	4.85	92,103.21	65.79	47,896.79	34.21	
2020 010-350-802	JP #2 COURT FINES	175,000.00	6,723.50	3.84	113,271.17	64.73	61,728.83	35.27	
2020 010-352-000	BOND FORFEIT REVENUE	12,000.00	2,250.00	18.75	24,266.36	202.22	12,266.36-	102.22-*	
	SUB TOTAL FINES & FORFEIT	612,000.00	28,046.70	4.58	371,742.22	60.74	240,257.78	39.26	
2020 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	139.13	.28	83,757.03	167.51	33,757.03-	67.51-*	
2020 010-364-100	SALE OF ASSETS	.00	500.00	.00	5,500.00	.00	5,500.00-	.00*	
2020 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	15,556.13	.00	15,556.13-	.00*	
2020 010-370-000	MISCELLANEOUS REVENUE	100,000.00	8,383.50	8.38	85,126.22	85.13	14,873.78	14.87	
2020 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	446.80	44.68	553.20	55.32	
2020 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	3,043.95	304.40	2,043.95-	204.40-*	
2020 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00	.00	195.00	3.64	5,155.00	96.36	
2020 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00	8.33	12,500.00	83.33	2,500.00	16.67	
2020 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	4.37	.17	2,495.63	99.83	
2020 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00	.00	8,048.75	26.83	21,951.25	73.17	
2020 010-370-107	INTERDICTION/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00	
2020 010-370-200	PROCEEDS FROM CAPITAL IEA	.00	.00	.00	.00	.00	.00	.00	
2020 010-370-300	HEALTH INSURANCE CREDIT	.00	46,643.54	.00	46,643.54	.00	46,643.54-	.00*	
	SUB TOTAL MISCELLANEOUS	204,850.00	56,916.17	27.78	260,821.79	127.32	55,971.79-	27.32-	
***** OVER BUDGET *****									
2020 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00	
2020 010-390-010	TRANSFER UNREST FUND BALA	400,000.00	.00	.00	.00	.00	400,000.00	100.00	
2020 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00	
2020 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	12,773,679.00	576,292.31	4.51	11,483,496.38	89.90	1,290,182.62	10.10	
	FINAL TOTAL	12,773,679.00	576,292.31	4.51	11,483,496.38	89.90	1,290,182.62	10.10	

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JULY

THRU JULY

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FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2020 GENERAL FUND	576,292.31	1,163,160.51	11,483,496.38	11,468,874.37
2020 RECORD MANAGEMENT FUND	6,690.06	.00	62,085.36	24,098.78
2020 LOCAL TRUANCY PREVENTION & DIV	221.57	.00	2,263.43	.00
2020 CHILD ABUSE PREVENTION	26.53	.00	422.85	.00
2020 COURT RECORD ARCHIVE FUND	724.31	.00	6,243.00	.00
2020 CIVIC CENTER FUND	53,573.77	50,842.24	566,522.67	529,838.89
2020 JP COMPUTER TECHNOLOGY FUND	313.83	1,035.84	6,259.26	10,358.40
2020 DISTRICT ATTORNEY FUND	34,194.98	40,819.57	341,103.86	328,746.71
2020 LAW LIBRARY FUND	1,925.00	713.98	16,169.65	6,447.99
2020 RECORD PRESERVATION DC/CC	1,671.04	.00	15,497.06	16,706.46
2020 COURTHOUSE SECURITY FUND	6,018.56	35,237.53	60,706.11	112,074.72
2020 JUSTICE COURT SECURITY FUND	87.17	.00	1,844.56	14,981.20
2020 HAVA GRANT	120,000.00	465.38	162,252.45	465.38
2020 CC & DC TECHNOLOGY FUND	62.26	.00	719.91	.00
2020 PRECINCT 1 HOUSE	.00	.00	600.00	8,939.17
2020 ROAD & BRIDGE MAINTENANCE FUND	84,752.58	576,035.52	6,328,536.30	4,792,060.23
2020 ROAD & BRIDGE SPECIAL MAINTEN	5,372.00	.00	327,317.85	275,000.00
2020 FARM TO MARKET SPECIAL FUND	5,224.08	.00	326,575.59	275,000.00
2020 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	683.25
2020 CO CLERK ARCHIVE FUND	6,638.34	.00	59,596.73	.00
2020 ABANDONED PROPERTY	.00	.00	10.22	.00
2020 TEXAS MITIGATING GRANT	.00	.00	.00	.00
2020 GRANTWORKS CDBG 7218211	.00	2,850.00	257,850.00	266,400.00
2020 AMAZING GRANT CDBG 7216067	.00	.00	.00	.00

2020 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2020 FEMA 4223	.00	.00	229,038.44	9,159.40



FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2020 HOMELAND SECURITY GRANT	.00	5,000.00	.00	.00
2020 FEMA 4255	.00	152,582.05	.00	.00
2020 CRIME VICTIM COORDINATOR	3,939.60	47,377.00	9,463.63	64,506.55
2020 LEPC GRANT	.00	.00	.00	.00
2020 FEMA GRANT 4416 FUND	.00	129,968.78	16,125.91	541,985.05
2020 SAFER GRANT FIRE DEPT	.00	.00	67,011.82	39,332.23
2020 CRF -CARES ACT COVID 19 FUND	.00	209,283.39	.00	205,791.05
2020 JURY FUND	4.43	45.49	.00	.00
2020 SPECIALTY COURT FUND	30.23	228.35	.00	.00
2020 DEBT SERVICE FUND	28,412.01	1,726,696.81	.00	1,190,064.39
2020 COURTHOUSE RESTORATION	.00	269.62	.00	.00
2020 CIVIC CENTER HORSE PAVILLION	.00	20,000.00	.00	.00
2020 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2020 BOND ISSUE 2007	.00	15.76	.00	.00
2020 JAIL 2013/2014 BOND ISSUE	.00	.19	.00	.00
2020 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2020 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2020 COUNTY ATTORNEY FORF	.00	15.32	.00	233.36
2020 DA STATE	.00	38.92	2,545.81	17,701.79
2020 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2020 DA FEDERAL FORFITURE FUND	.00	1,155.73	405.73	7,974.39
2020 COURT OF APPEALS FEE FUND	355.47-	711.00-	.00	.00
2020 SPECIAL PROJECTS FUND	23,333.33	261,222.23	.00	156,775.43
2020 UNCLAIMED FUNDS	.00	144.59	.00	.00

2020 DA FORFEITURE FUND	.00	.00	.00	.00
2020 S/O DRUG FORFEITURE	.00	5,723.58	3,538.65	77,011.72

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JULY

THRU JULY

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2020 DA FORFEITURE FUND	50.81	3,268.06	382,666.89	302,160.57
2020 CA CHECK COLLECTION FEE FUND	224.77	.00	1,898.05	82.24-
2020 DA CHECK COLLECTION FEE FUND	.00	.00	17.52	.00
2020 JUVENILE PROBATION FUND	.00	.00	.00	.00
2020 ADULT PROBATION FUND	.00	.00	341.68	.00
2020 8TH DIST JUVENILE PROBATION	4.16-	776.00	2,262.72-	868.00
2020 FIXED ASSETS	.00	.00	.00	.00
2020 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	959,423.94	2,106,449.89	23,130,449.19	20,744,157.24

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,064,987.10	622,953.47	1,256,846.59-	6,431,093.98
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBA	721.32	.00	.00	721.32
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,079,400.76	622,953.47	1,256,846.59-	6,445,507.64
2020 011 RECORD MANAGEMENT FUND				
CASH	202,629.13	6,690.06	9,324.10-	199,995.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	202,629.13	6,690.06	9,324.10-	199,995.09
2020 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	2,041.86	221.57	.00	2,263.43
FUND TOTALS	2,041.86	221.57	.00	2,263.43
2020 013 CHILD ABUSE PREVENTION				
CASH	7,402.47	26.53	.00	7,429.00
TDOA	.00	.00	.00	.00
FUND TOTALS	7,402.47	26.53	.00	7,429.00
2020 014 COURT RECORD ARCHIVE FUND				
CASH	3,137.54	724.31	.00	3,861.85
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,137.54	724.31	.00	3,861.85
2020 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	237,442.81	54,429.48	43,544.62-	248,327.67



TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	238,642.81	54,429.48	43,544.62-	249,527.67
2020 016 JP COMPUTER TECHNOLOGY FUND				
CASH	3,783.84-	313.83	1,035.84-	4,505.85-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00

ACCOUNT NAME BEGINNING CASH BALANCE CASH RECEIPTS CASH DISBURSEMENTS ENDING CASH BALANCE  
 FUND TOTALS 3,783.84- 313.83 1,035.84- 4,505.85-

2020 017 DISTRICT ATTORNEY FUND  
 PETTY CASH .00  
 CASH 201,976.51  
 TDOA .00  
 TEXPOOL .00  
 FUND TOTALS 201,976.51  
 RECEIPTS 34,194.98  
 DISBURSEMENTS 40,916.67-  
 ENDING BALANCE 195,254.82

2020 018 LAW LIBRARY FUND  
 CASH 47,360.36  
 CREDIT CARD CASH .00  
 TDOA .00  
 TEXPOOL .00  
 FUND TOTALS 47,360.36  
 RECEIPTS 1,925.00  
 DISBURSEMENTS 713.98-  
 ENDING BALANCE 48,571.38

2020 019 RECORD PRESERVATION DC/CC  
 CASH 59,176.14  
 CREDIT CARD CASH .00  
 TDOA .00  
 TEXPOOL .00  
 FUND TOTALS 59,176.14  
 RECEIPTS 1,671.04  
 DISBURSEMENTS 25,982.53-  
 ENDING BALANCE 60,847.18

2020 020 COURTHOUSE SECURITY FUND  
 CASH 47,815.77-  
 CREDIT CARD CASH .00  
 TDOA .00  
 TEXPOOL .00  
 FUND TOTALS 47,815.77-  
 RECEIPTS 6,018.56  
 DISBURSEMENTS 6,018.56  
 ENDING BALANCE 67,779.74-

2020 021 JUSTICE COURT SECURITY FUND  
 CASH 6,659.27  
 CREDIT CARD CASH .00  
 TDOA .00  
 TEXPOOL .00  
 FUND TOTALS 6,659.27  
 RECEIPTS 87.17  
 DISBURSEMENTS .00  
 ENDING BALANCE 6,746.44

2020 022 HAVA GRANT  
 CASH 54,689.43  
 CREDIT CARD CASH .00  
 MAIN TDOA .00  
 TEXPOOL .00  
 FUND TOTALS 54,689.43  
 RECEIPTS 120,000.00  
 DISBURSEMENTS 217.76-  
 ENDING BALANCE 174,471.67

2020 023 CC & DC TECHNOLOGY FUND  
 CASH 4,518.35  
 CREDIT CARD CASH .00  
 TDOA .00  
 FUND TOTALS 4,518.35  
 RECEIPTS 62.26  
 DISBURSEMENTS .00  
 ENDING BALANCE 4,580.61

TEXPOOL					
FUND TOTALS	4,518.35	62.26	.00	.00	4,580.61
2020 024 PRECINCT 1 HOUSE					
CASH	10,102.05-	.00	.00	.00	10,102.05-
MAIN TDOA	.00	.00	.00	.00	.00
FUND TOTALS	10,102.05-	.00	.00	.00	10,102.05-
2020 025 ROAD & BRIDGE MAINTENANCE FUND					
CASH	3,892,313.47	89,252.58	662,043.78-		3,319,522.27

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	181,140.51	5,372.00	.00	186,512.51
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	181,140.51	5,372.00	.00	186,512.51
2020 027 FARM TO MARKET SPECIAL FUND				
CASH	218,639.97	5,224.08	.00	223,864.05
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	218,639.97	5,224.08	.00	223,864.05
2020 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	743.49-	.00	.00	743.49-
TDOA	.00	.00	.00	.00
FUND TOTALS	743.49-	.00	.00	743.49-
2020 029 CO CLERK ARCHIVE FUND				
CASH	228,210.63	6,638.34	.00	234,848.97
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	228,210.63	6,638.34	.00	234,848.97
2020 030 ABANDONED PROPERTY				
ABANDONED CASH	980.56	.00	.00	980.56
FUND TOTALS	980.56	.00	.00	980.56
2020 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2020 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	2,850.00-	2,850.00-
FUND TOTALS	.00	.00	2,850.00-	2,850.00-
2020 033 AMAZING GRANT CDBG 7216067				
CASH	10,194.19	.00	.00	10,194.19
TDOA	.00	.00	.00	.00
FUND TOTALS	10,194.19	.00	.00	10,194.19



2020 034	BLOCK GRANT MARYK #7215077				
	CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	.00	.00	.00	.00
2020 035	FEMA 4223				
	CASH	181,329.70	.00	.00	181,329.70
	TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 036 HOMELAND SECURITY GRANT				
CASH	7,075.50-	.00	.00	7,075.50-
TDOA	.00	.00	.00	.00
FUND TOTALS	7,075.50-	.00	.00	7,075.50-
2020 037 FEMA 4255				
CASH	183,395.37	.00	.00	183,395.37
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	183,395.37	.00	.00	183,395.37
2020 038 CRIME VICTIM COORDINATOR				
CASH	20,534.24-	3,939.60	9,460.18-	26,054.82-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	20,534.24-	3,939.60	9,460.18-	26,054.82-
2020 039 LEPC GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2020 040 FEMA GRANT 4416 FUND				
CASH	366,883.89-	.00	33,393.78-	400,277.67-
FUND TOTALS	366,883.89-	.00	33,393.78-	400,277.67-
2020 041 SAFER GRANT FIRE DEPT				
CASH	23,206.32-	.00	16,125.91-	39,332.23-
FUND TOTALS	23,206.32-	.00	16,125.91-	39,332.23-
2020 042 CRE -CARES ACT COVID 19 FUND				
CASH	76,439.53	.00	72,586.94-	3,852.59
FUND TOTALS	76,439.53	.00	72,586.94-	3,852.59
2020 045 JURY FUND				
CASH	41.06	4.43	.00	45.49
FUND TOTALS	41.06	4.43	.00	45.49
2020 046 SPECIALTY COURT FUND				
CASH	198.12	30.23	.00	228.35
FUND TOTALS	198.12	30.23	.00	228.35
2020 060 DEBT SERVICE FUND				
CASH	1,007,205.94	28,412.01	.00	1,035,617.95
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,007,205.94	28,412.01	.00	1,035,617.95

2020 071	COURTHOUSE RESTORATION				
	MAIN	7,789.86	.00	.00	7,789.86
	MAIN TDOA	.00	.00	.00	.00
	TEXPOOL	.00	.00	.00	.00
	MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
	FUND TOTALS	7,789.86	.00	.00	7,789.86
2020 072	CIVIC CENTER HORSE PAVILLION				
	CASH	45,571.88-	.00	.00	45,571.88-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TD0A	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2020 074 BOND ISSUE 2007				
CASH	1,541.09	.00	.00	1,541.09
TD0A	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,541.09	.00	.00	1,541.09
2020 075 JAIL 2013/2014 BOND ISSUE				
CASH	32.08	.00	.00	32.08
TD0A	.00	.00	.00	.00
FUND TOTALS	32.08	.00	.00	32.08
2020 076 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TD0A	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2020 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2020 078 COUNTY ATTORNEY FORF				
CASH	1,363.94	.00	.00	1,363.94
DA CASH	.00	.00	.00	.00
TD0A	.00	.00	.00	.00
FUND TOTALS	1,363.94	.00	.00	1,363.94
2020 079 DA STATE				
CASH	6,215.38-	.00	2,545.81-	8,761.19-
DA STATE CASH	.00	.00	.00	.00
TD0A	.00	.00	.00	.00
FUND TOTALS	6,215.38-	.00	2,545.81-	8,761.19-
2020 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2020 081 DA FEDERAL FORFEITURE FUND				
CASH	107,015.88	.00	598.78-	106,417.10



DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	107,015.88	.00	598.78-	106,417.10
2020 082 COURT OF APPEALS FEE FUND				
CASH	442.59	275.00	.00	717.59
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	442.59	275.00	.00	717.59

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 083 SPECIAL PROJECTS FUND	85,067.29	23,333.33	.00	108,400.62
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	85,067.29	23,333.33	.00	108,400.62
2020 084 UNCLAIMED FUNDS	14,762.82	.00	.00	14,762.82
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	14,762.82	.00	.00	14,762.82
2020 085 DA FORFEITURE FUND	2.51	.00	.00	2.51
CASH CNB	4,465.05	.00	.00	4,465.05
DA CASH	181,543.24	.00	.00	181,543.24
DA ALLIANCE BANK	186,010.80	.00	.00	186,010.80
FUND TOTALS	186,010.80	.00	.00	186,010.80
2020 086 S/O DRUG FORFEITURE	312,399.72	.00	5,723.58-	306,676.14
CASH	21,859.68	.00	.00	21,859.68
CASH	334,259.40	.00	5,723.58-	328,535.82
FUND TOTALS	334,259.40	.00	5,723.58-	328,535.82
2020 087 DA FORFEITURE FUND	482,086.05	50.81	3,268.06-	478,868.80
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	482,086.05	50.81	3,268.06-	478,868.80
2020 088 CA CHECK COLLECTION FEE FUND	1,177.55	224.77	.00	1,402.32
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,177.55	224.77	.00	1,402.32
2020 089 DA CHECK COLLECTION FEE FUND	1,711.71	.00	.00	1,711.71
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,711.71	.00	.00	1,711.71
2020 090 JUVENILE PROBATION FUND	2,117.04	.00	.00	2,117.04
CASH	.00	.00	.00	.00
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2020 091 ADULT PROBATION FUND	5,021.00	.00	.00	5,021.00
CASH				

CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,021.00	.00	.00	5,021.00
2020 092 8TH DIST JUVENILE PROBATION				
CASH	66,069.22	6,003.17	6,783.33-	65,289.06
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 093 PAYROLL ACCOUNT				
CASH	9,068.69	664,057.18	660,413.50-	12,712.37
MAIN TDOA	76,336.24	.00	.00	76,336.24
FUND TOTALS	85,404.93	664,057.18	660,413.50-	89,048.61
2020 094 CLEARING ACCOUNT				
CASH	473,385.40-	2,421,494.53	1,902,478.55-	45,630.58
FUND TOTALS	473,385.40-	2,421,494.53	1,902,478.55-	45,630.58
2020 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2020 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>14,267,441.11</u>	<u>4,103,630.32</u>	<u>4,756,854.29-</u>	<u>13,614,217.14</u>