



# Constable, Pct. 1

CONSTABLE PRECINCT 1

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	57												57
Fees	2522												2522
Arrests	0												0
Fuel Cost	106.30												106.3
Fuel Gallons.	54												54
Miles Driven	882												882
Court Hours	5												5
Warrants Served	0												0
Training Hours	0												0

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**Constable, Pct. 2**

CONSTABLE PRECINCT CT 2

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	41												41
Fees	2614.5												2614.5
Arrests	0												0
Fuel Cost	152.93												152.93
Fuel Gallons.	76.911												76.911
Miles Driven	1025												1025
Court Hours	6												6
Warrants Served	0												0
Training Hours	0												0

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# CHERYL FULCHER

## HOPKINS COUNTY DISTRICT CLERK

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

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### JANUARY 2021 FINANCIAL REPORT TO COMMISSIONER'S COURT

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

REGISTRY OF THE COURT BALANCE	\$ 426,964.79
CERTIFICATES OF DEPOSITS	\$ 171,445.35
ALL RECEIPTS FOR OFFICE FOR JANUARY (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 30,433.16

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

FINES IMPOSED	\$ 15,800.00
FINES COLLECTED IN JANUARY	\$ 9,612.51
JURY FEES COLLECTED IN JANUARY	\$ 160.00
JUDGMENTS RENDERED & COLLECTED	\$ 1,000.00

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WAIVED CRIMINAL COURT COSTS & FINES	\$ 2,724.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 1,458.00
TOTAL WAIVED IN JANUARY	\$ 4,182.00

See attached reports.

This is hereby submitted on this 20 day of February, 2021.

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

Prepared by: Cindy Carver  
Deputy



CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	6,953.11
CV39062	00001	WILLIAMS, STACY LYNN	350.00
CV39482	00001	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42274	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV42826	00001	REESE, BRYAN P. (BOND)	1,000.00
CV42830	00001	MCLEROY, JIM (CASH BOND)	100.00
CV42999	00001	OUAIT, RIDGE REALTY (BOND)	250.00
CV43604	00001	BERNER, ROSESEL ET AL/CASH BOND	25.00
CV43648	00001	GOBER, SUENAN	1,541.67
CV43894	00001	AGUILAR ASHLEY	1,200.00
CV44187	00001	CITY OF COMO (BOND)	1,500.00
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
FM16474	00001	WHITE, BRYAN	2,000.00
TX03995	00001	YOUNG, WILLIS (EXCESS PROCEEDS)	88,301.94
TX04120	00001	HOPKINS COUNTY	6,915.51
TX04132	00001	SULPHUR SPRINGS ISD	1,937.65
TX04161	00001	HOPFMAN, HESTER (EXCESS PROCEED	132,341.04
TX04183	00001	GROSBY, NELDA (EXCESS PROCEEDS)	55,121.36
TX04211	00001	STRAIN, ALAN (EXCESS PROCEEDS)	16,939.73
TX04224	00001	SULPHUR SPRINGS ISD	6,951.21
TX04253	00001	JONES, ROBERT (EXCESS PROCEEDS)	71,593.39
TX04304	00001	MALONE, MAE E (EXCESS PROCEEDS)	5,183.11
TX04392	00001	HOPKINS COUNTY	12,779.50
TX04394	00001	CITY OF SULPHUR SPRINGS	4,499.51
8478B-G	00001	COLLINS ESTATE	104.56
30943CCL	00001	ADAIR, ELSIE DEF/BOND	250.00
		TOTAL	426,964.79

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43268	ALEXANDER, ALYSSA J.	CD	11012726	ALLIANCE BANK	OPENED	10,918.11
CV41484	BOZEMAN, WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,082.68
CV41484	BOZEMAN, WAYLON	CD	11011154	ALLIANCE BANK	OPENED	2,082.68
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,407.96
CV42831	DAIY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,162.38
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,336.05
CV40320	GARCIA, ALJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,511.93
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,511.93
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,906.11
CV43913	HALU, DRISTRAR LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,085.66
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,640.48
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,640.49
CV44351	THEY, KAYCEE	CD	11013009	ALLIANCE BANK	OPENED	3,005.73
CV40540	JACKSON, LAWRENCE JOEL	CD	11010505	ALLIANCE BANK	OPENED	6,853.86
CV37196	JOHNSON, KRISTOPHER	MC	5059399	ALLIANCE BANK	OPENED	7,105.36
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,247.82
CV40749	KERBY, KAYLEE DELANEY	CD	11010595	ALLIANCE BANK	OPENED	5,547.82
CV41875	LEACH, ADYSON BROOKE	CD	11011334	ALLIANCE BANK	OPENED	9,315.61
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,653.19
CV37038	MCCARTA, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	1,192.35
CV39797	MCKINNEY, LANDRIA BETH	CD	11010597	ALLIANCE BANK	OPENED	1,422.29
CV40647	MILNER, GEORGINA BETH	CD	11010606	ALLIANCE BANK	OPENED	1,422.30
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	2,683.30
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	4,985.66
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	8,476.32
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	5,494.33
CV38231	STEWART, ROBERT C. IV	CD	11007569	ALLIANCE BANK	OPENED	3,095.06
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	1,138.51
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	12,457.52
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,132.24
						1,051.91
						171,445.35

TOTAL





ACCOUNT	DESCRIPTION	AMOUNT	TOTAL
AGCON	CONSTABLE SERVICE FEE	010 340 203	42.90
CONST	Constable Fee	010 340 203	740.00
TIMEP	(RF)TIME PAYMENT FEE	010 340 400	5.11
CATVY	(RF)ATTORNEY CLAIMS	010 340 650	3,640.20
CIT	Citation Issuance Fee	010 340 700	324.00
CLERK	District Clerk Fees	010 340 700	2,551.84
CLKCC	(RF)CRIM COURT COSTS/TIME PAYMENT	010 340 700	439.35
CLKFE	AG-CLERK FEE	010 340 700	363.00
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	56.66
CONVC	CRM Judiciary Support	010 340 700	4.85
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	58.58
CRINV	CP Ordered Investigator	010 340 700	36.71
CRJUR	(LC)COUNTY JURY FUND	010 340 700	1.28
CRMJF	Criminal Jury Fee	010 340 700	2.01
CTREP	Court Reporter Fee	010 340 700	435.00
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	52.09
DIVOR	Divorce Report	010 340 700	12.00
JSUPE	(RF)SUMMON JURY	010 340 700	.14
JURYF	Jury Fee	010 340 700	160.00
NODFE	MOTION FEE	010 340 700	79.20
NOTFE	NOTICE FEE	010 340 700	5.28
PASSP	Pass Port Fees	010 340 700	1,295.00
RPFCCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	38.03
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	2.83
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	6.29
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	.01

11,092.77

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL	REMAINING
FINE	GENERAL FINE	010 350 700	9,612.51	9,612.51
BPJUD	BOND FORFEITURE JUDGMENT ONLY	010 352 000	1,000.00	1,000.00
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	8.24	8.24
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	37.93	37.93
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	290.00	327.93
LAWLB	Law Library Fee	018 343 000	1,015.00	1,015.00
CRREC	Criminal Record Preservation Fee	019 340 400	184.29	184.29
RECOR	RECORDS MANAGEMENT FEE	019 340 400	145.00	145.00
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	290.00	290.00
CRREC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	53.03	53.03
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	145.00	817.32
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	53.96	53.96
SECUR	Courthouse Security Fee	020 340 400	145.00	198.96
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	32.65	32.65
APPEAL	6TH APPEAL COURT FEE	082 370 000	145.00	145.00
TOTAL REPORT REFUNDS			.00	30,433.16

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
GARCIA, ANDREW ANGEL	GENERAL FINE/TK	2027873	01/05/2021	1,000.00-	
GILBREATH, JACKSON BLAZE	GENERAL FINE/TK	2028133	01/06/2021	500.00-	
JENKINS, CARISSA ANN	GENERAL FINE/TK	2028218	01/06/2021	1,000.00-	
GRANT, TERRY WYNN	GENERAL FINE/TK	2027662	01/08/2021	6,000.00-	
MOORE, CARLA AMANDA RENEE	GENERAL FINE/HH	2027991	01/14/2021	1,000.00-	
SHAW, KENNETH WAYNE	GENERAL FINE/HH	2027908	01/14/2021	300.00-	
ENRIQUEZ, JESUS	GENERAL FINE/TK	2027871	01/14/2021	1,000.00-	
ANDERSON, DYLAN COLE	GENERAL FINE/TK	2028185	01/25/2021	1,000.00-	
BOYETT, DEANNA LEIGH	GENERAL FINE/TK	2027771	01/26/2021	1,000.00-	
MCCOOL, PAUL SHANE	GENERAL FINE/HH	2027933	01/26/2021	500.00-	
CARROLL, DAKOTA PAUL	GENERAL FINE/TK	2027934	01/26/2021	500.00-	
CARROLL, DAKOTA PAUL	GENERAL FINE/TK	2027934	01/26/2021	500.00-	
VOELKER, JACOB LEE	GENERAL FINE/HH	2027646	01/27/2021	1,000.00-	

TOTAL CHARGED 15,800.00-  
 LESS REFUNDS .00  
 TOTAL ASSESSMENT 15,800.00-



DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION CK#025173	1122052	01/08/2021	25.00	
000000 WRIGHT, TROY MICHAEL	ADULT PROBATION CK#025173	1122058	01/08/2021	49.10	
000000 SMITH, RONALD DALE	ADULT PROBATION CK#025173	1122306	01/08/2021	340.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#025173	1122565	01/08/2021	3.00	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION CK#025173	1323347	01/08/2021	16.00	
000000 HERNANDEZ, MICHAEL	ADULT PROBATION CK#025173	1323349	01/08/2021	138.64	
000000 MCCARTY, MICHAEL WAYNE	ADULT PROBATION CK#025173	1423959	01/08/2021	439.99	
000000 BOYKIN, JESSICA GAIL	ADULT PROBATION CK#025173	1424110	01/08/2021	3.00	
000000 MCCARTY, MICHAEL WAYNE	ADULT PROBATION CK#025173	1424130	01/08/2021	406.40	
000000 MORGAN, REX LEE	ADULT PROBATION CK#025173	1424275	01/08/2021	23.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#025173	1424276	01/08/2021	25.00	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#025173	1424297	01/08/2021	7.91	
000000 WELBORN, JOSHUA ROBERT	ADULT PROBATION CK#025173	1524537	01/08/2021	143.18	
000000 PEARSON, ADAM THOMAS	ADULT PROBATION CK#025173	1625149	01/08/2021	26.43	
000000 STOWATER, BRANDON RAY	ADULT PROBATION CK#025173	1625366	01/08/2021	18.00	
000000 WOODARD, BOBBY LYNN JR	ADULT PROBATION CK#025173	1625426	01/08/2021	13.22	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#025173	1625439	01/08/2021	6.00	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK#025173	1625522	01/08/2021	3.09	
000000 SERTTCH, HOPE MARIE	ADULT PROBATION CK#025173	1625567	01/08/2021	19.86	
000000 BARNES, JANICE KELLY	ADULT PROBATION CK#025173	1725881	01/08/2021	108.36	
000000 HERNANDEZ, RACHAL JASMINE	ADULT PROBATION CK#025173	1725893	01/08/2021	28.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#025173	1725921	01/08/2021	3.87	
000000 ROLAND, ERIC DEWAYNE	ADULT PROBATION CK#025173	1726029	01/08/2021	15.38	
000000 BAILEY, RICHARD ALLEN	ADULT PROBATION CK#025173	1726183	01/08/2021	258.00	
000000 ATKINSON, CARLA KINGSTON	ADULT PROBATION CK#025173	1726237	01/08/2021	36.01	
000000 DIXON, MARCIE SHERI STOVALL	ADULT PROBATION CK#025173	1726251	01/08/2021	37.17	
000000 OGLESBY, DIANE JULIE	ADULT PROBATION CK#025173	1726296	01/08/2021	17.03	
000000 MCGILL, ASHLEY SUZANNE	ADULT PROBATION CK#025173	1726313	01/08/2021	38.28	
000000 MANNON, MASON DREW	ADULT PROBATION CK#025173	1826386	01/08/2021	7.13	
000000 MELTON, JENNIFER LYNN	ADULT PROBATION CK#025173	1826429	01/08/2021	43.01	
000000 MCCARTY, MICHAEL WAYNE	ADULT PROBATION CK#025173	1826431	01/08/2021	6.83	
000000 SAULS, LANADRIK JERMONTIST	ADULT PROBATION CK#025173	1826444	01/08/2021	45.40	
000000 MILLAN, MONICA RENEE	ADULT PROBATION CK#025173	1826465	01/08/2021	12.05	
000000 QUISENBERRY, NICHOLAS TYLER	ADULT PROBATION CK#025173	1826495	01/08/2021	6.82	
000000 PARKER, TYLER MCCLAIRN	ADULT PROBATION CK#025173	1826502	01/08/2021	17.98	
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK#025173	1826549	01/08/2021	42.83	
000000 SHIPLEY, TRAVIS ALLEN	ADULT PROBATION CK#025173	1826563	01/08/2021	16.19	
000000 BELCHER, JOSHUA SUE	ADULT PROBATION CK#025173	1826703	01/08/2021	26.12	
000000 EWALT, PANDORA SUE	ADULT PROBATION CK#025173	1826713	01/08/2021	471.00	
000000 KIRBY, TYFANY PAIGE	ADULT PROBATION CK#025173	1826892	01/08/2021	51.44	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#025173	1826906	01/08/2021	10.50	
000000 DUMAS, CHRISTOPHER LAMARR	ADULT PROBATION CK#025173	1926952	01/08/2021	17.73	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK#025173	1926970	01/08/2021	22.40	
000000 GOMEZ-MURILLO, JOSE ALEJANDRO	ADULT PROBATION CK#025173	1927030	01/08/2021	36.57	
000000 ASHLEY, CALEB EVAN	ADULT PROBATION CK#025173	1927031	01/08/2021	18.36	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION CK#025173	1927089	01/08/2021	84.65	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION CK#025173	1927166	01/08/2021	29.00	
000000 MEYETTE, ZACHARY	ADULT PROBATION CK#025173	1927178	01/08/2021	15.79	
000000 PRICE, SCOTTY RAY	ADULT PROBATION CK#025173	1927197	01/08/2021	646.00	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION CK#025173	1927330	01/08/2021	64.00	
000000	ADULT PROBATION CK#025173	1927449	01/08/2021	2.54	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 MORRIS, HERMAN LEE JR	ADULT PROBATION CK#025173	1927487	01/08/2021	10.90	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK#025173	2027599	01/08/2021	12.10	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#025173	2037645	01/08/2021	20.89	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#025173	2037647	01/08/2021	24.04	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#025173	2027649	01/08/2021	38.67	
000000 BUFFINGTON, BRITTANIE MARIE	ADULT PROBATION CK#025173	2027710	01/08/2021	4.30	
000000 MARKER, SHAWN LEE	ADULT PROBATION CK#025173	2027769	01/08/2021	71.32	
000000 MOREY MORGYN MARTIN PAUL	ADULT PROBATION CK#025173	2037778	01/08/2021	9.02	
000000 MOSLEY, KEARON ELIJA	ADULT PROBATION CK#025173	2027783	01/08/2021	28.60	
000000 GOODING, DEE WAYNE	ADULT PROBATION CK#025173	2027875	01/08/2021	4.84	
000000 BUCHANAN, KEVIN WAYNE	ADULT PROBATION CK#025173	1625219	01/08/2021	750.00	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION CK#025173	1927449	01/08/2021	122.67	
000000 MARLER, CURTIS LEROY	ADULT PROBATION CK#025173	1927421	01/08/2021	30.00	
000000 ROSS, ANTHONY GLENN	INMATE TRUST CK#608256	1826821	01/25/2021	2.15	
000000 BROOKTNS, DOUGLAS D	INMATE TRUST CK#608256	1222825	01/25/2021	116.85	
000000 COOKSBY, JERRY LEE II	INMATE TRUST CK#608256	1121989	01/25/2021	5.62	
000000 FORD, ADAM COLE	INMATE TRUST CK#608256	1323294	01/25/2021	23.20	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#608256	1424170	01/25/2021	6.27	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#608256	1524465	01/25/2021	11.77	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#608256	1524466	01/25/2021	10.35	
000000 PRITCHARD, NICOLE RAE	INMATE TRUST CK#608256	1625422	01/25/2021	3.31	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST CK#608256	1625613	01/25/2021	6.51	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK#608256	1725754	01/25/2021	4.35	
000000 HUTCHINGS, MILES ANTHONY	INMATE TRUST CK#608256	1625207	01/25/2021	7.62	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#608256	1625477	01/25/2021	5.26	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#608256	1725923	01/25/2021	4.29	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#608256	1623693	01/25/2021	5.17	
000000 MUSHONGA, JAMES ANDREW FRYI	INMATE TRUST CK#608256	1725929	01/25/2021	6.40	
000000 MUSHONGA, JAMES ANDREW FRYI	INMATE TRUST CK#608256	1625497	01/25/2021	10.82	
000000 CLAYTON, SHALOBIA KEOSHIA	INMATE TRUST CK#608256	1725886	01/25/2021	20.48	
000000 BROWN, EVERETT LLOYD JR	INMATE TRUST CK#608256	1725818	01/25/2021	12.45	
000000 PENDEGRAFT, JUSTIN	INMATE TRUST CK#608256	2027688	01/25/2021	4.30	
000000 DAVIS, CLIFFORD RAY JR	INMATE TRUST CK#608256	1021598	01/25/2021	5.32	
000000 HILBURN, EDWARD RAY RYAN	INMATE TRUST CK#608256	1625143	01/25/2021	26.05	
000000 SMITH, GRAYSON DAVID	INMATE TRUST CK#608256	1826400	01/25/2021	10.50	
000000 WILSON, AVA JUSTERNE HUGHES	INMATE TRUST CK#608256	1726314	01/25/2021	46.94	
000000 ORR, AUBRI MIKEL	INMATE TRUST CK#608256	1826527	01/25/2021	106.35	
000000 ORR, AUBRI MIKEL	INMATE TRUST CK#608256	1826527	01/25/2021	4.25	
000000 CROSBY, TII, ELMER JUNIOR	INMATE TRUST CK#608256	1826886	01/25/2021	4.25	
000000 HEARN, ISALAH DOMINIQUE	INMATE TRUST CK#608256	1826619	01/25/2021	10.31	
000000 MCDAD, NATHAN WARREN	INMATE TRUST CK#608256	1826619	01/25/2021	18.39	
000000 VILLA, JIMMY JR	INMATE TRUST CK#608256	1726125	01/25/2021	75.01	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST CK#608256	1524946	01/25/2021	5.72	
000000 ROSS, JAVARON TYRAY	INMATE TRUST CK#608256	1826558	01/25/2021	2.78	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK#608256	1826899	01/25/2021	7.07	
000000 BLACK, BRANDON REID	INMATE TRUST CK#608256	1826403	01/25/2021	6.72	
000000 BOYEIT, ZACHARY MICHAEL	INMATE TRUST CK#608256	1826761	01/25/2021	7.21	
000000 SIMS, ERICK JEROME	INMATE TRUST CK#608256	1927074	01/25/2021	1.12	
000000 BARNES, MONERITS MONTREAL	INMATE TRUST CK#608256	1927092	01/25/2021	2.15	
000000 RICHARDSON, PATRICK LEE	INMATE TRUST CK#608256	1927195	01/25/2021	3.52	
000000 WILLIAMS, CHRISTOPHER DON	INMATE TRUST CK#608256	1927345	01/25/2021	1.47	
000000 DEBASE, JASPEN QUAYSHAW	INMATE TRUST CK#608256	1725742	01/25/2021	19.66	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SANTAGO, ELVIN SIERRA	INMATE TRUST CK#608256	1927013	01/25/2021	3.01	
000000 DERRY, DILLON CURTIS	INMATE TRUST CK#608256	1927404	01/25/2021	3.33	
000000 KRAHN, AARON MICHAEL	INMATE TRUST CK#608256	1927294	01/25/2021	7.84	
000000 ORDINA, MARCO ANTONIO	INMATE TRUST CK#608256	1826691	01/25/2021	3.65	
000000 GARCIA, ALCALA, ADRIAN URIEL	INMATE TRUST CK#608256	1826680	01/25/2021	5.90	
000000 MARTIN, JOSHUA LOGAN	INMATE TRUST CK#608256	1725878	01/25/2021	6.40	
000000 MORENO, ELIAS	INMATE TRUST CK#608256	1826646	01/25/2021	4.86	
000000 MORENO, ELIAS	INMATE TRUST CK#608256	1826545	01/25/2021	2.01	
000000 MORENO, ELIAS	INMATE TRUST CK#608256	1826687	01/25/2021	1.31	
000000 MORENO, ELIAS	INMATE TRUST CK#608256	1726139	01/25/2021	7.50	
000000 DUVALL, COREY ALLEN	INMATE TRUST CK#608256	1121618	01/25/2021	1.19	
000000 VILLARREAL, VICTOR MANUEL	INMATE TRUST CK#608256	1927556	01/25/2021	7.06	
000000 FALCON, THOMAS GARY	INMATE TRUST CK#608256	1927231	01/25/2021	7.08	
000000 WILKS, CAMERON JOEL	INMATE TRUST CK#608256	1927399	01/25/2021	5.34	
000000 BRYANT, JUSTIN ARLEY	INMATE TRUST CK#608256	2027691	01/25/2021	14.23	
000000 CRAWFORD, EARNEST MARTIN IV	INMATE TRUST CK#608256	1927780	01/25/2021	2.90	
000000 SELF, DAVID GLENN	INMATE TRUST CK#608256	1826519	01/25/2021	3.31	
000000 WHITE, NICKOLAS SKYLER	INMATE TRUST CK#608256	2027665	01/25/2021	4.20	
000000 BURRILL, CHASSIDY DEANNE	INMATE TRUST CK#608256	2027598	01/25/2021	4.79	
000000 SWINNEY, DUVALL, VERONICA DIANE	INMATE TRUST CK#608256	2027642	01/25/2021	2.01	
000000 KING, ELIJAH DON	INMATE TRUST CK#608256	1926775	01/25/2021	2.28	
000000 KEAHEY, JAMES ANDREW	INMATE TRUST CK#608256	1926986	01/25/2021	3.11	
000000 ROSS, JACK EDMOND	INMATE TRUST CK#608256	1826594	01/25/2021	4.64	
000000 MAVS, CHARLES RAY	INMATE TRUST CK#608256	2027839	01/25/2021	3.41	
000000 MERRILL, ZACK ATWOOD	INMATE TRUST CK#608256	1725919	01/25/2021	7.72	
000000 OFIELD, CLARENCE III	INMATE TRUST CK#608256	1927311	01/25/2021	2.50	
000000 WILLIAMS, TYRESE TOPAC SHUKAR	INMATE TRUST CK#608256	1927578	01/25/2021	9.25	
000000 JEFFERSON, TODD PHILLIP	INMATE TRUST CK#608256	1626397	01/25/2021	3.74	
000000 EASON, WHITNEY DANIELLE	INMATE TRUST CK#608256	1323596	01/25/2021	7.92	
000000 TANNER, REBECCA JANE	INMATE TRUST CK#608256	2027689	01/25/2021	7.15	
000000 COZINE, MARIO LADANE	INMATE TRUST CK#608256	1826561	01/25/2021	10.00	
000000 MAXIE, COURTNEY DEVON	INMATE TRUST CK#608256	2027807	01/25/2021	6.15	
000000 WILLIAMSON, SHELBY JO	INMATE TRUST CK#608256	2027816	01/25/2021	2.92	
000000 COOPER, JULIE MAY	INMATE TRUST CK#608256	2027936	01/25/2021	3.45	
000000 COCKRELL, JAMES BRANDON	INMATE TRUST CK#608256	2027821	01/25/2021	4.46	
000000 CRITTON, TERRY LYNN	INMATE TRUST CK#608256	2027726	01/25/2021	10.00	
000000 HARNES, LANDON DEE	INMATE TRUST CK#608256	11726242	01/25/2021	9.11	
000000 RODRIGUEZ-CRUZ, MANUEL	INMATE TRUST CK#608256	2027798	01/25/2021	2.47	
000000 WILLIAMS, CHARLES CHASON	INMATE TRUST CK#608256	1626438	01/25/2021	9.19	
000000 BROGLIN, JANIE LOUISE	INMATE TRUST CK#608256	1927398	01/25/2021	2.10	
000000 GOLF, LINDSAY CHERRY	INMATE TRUST CK#608256	1826567	01/25/2021	10.17	
000000 COWLING, BENJAMIN JAMES	INMATE TRUST CK#608256	1927307	01/25/2021	2.81	
000000 VILLA, JIMMY	ADULT PROBATION CK#025187	1021717	01/26/2021	170.00	
000000 MCCOY, RANDY MICHAEL	ADULT PROBATION CK#025187	1222988	01/26/2021	16.00	
000000 METTLER, SARILY ANN#01868090	ADULT PROBATION CK#025187	1323342	01/26/2021	106.00	
000000 FITE, ADAM COLE	ADULT PROBATION CK#025187	1323362	01/26/2021	86.10	
000000 CLARK, TODD ALFRED	ADULT PROBATION CK#025187	1323578	01/26/2021	179.55	
000000 GEORGE, KALA JANAR	ADULT PROBATION CK#025187	1423877	01/26/2021	2.92	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#025187	1423959	01/26/2021	11.45	
000000 TAYLOR, TIFPINI ROSE	ADULT PROBATION CK#025187	1424104	01/26/2021	84.00	



DISTRIBUTION OF COLLECTIONS - FINE HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BOYKIN, JESSICA GAIL FITTE	ADULT PROBATION CK#025187 FOR	1424110	01/26/2021	7.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#025187 FOR	1424130	01/26/2021	13.80	
000000 OLIVER, JERRELL DONALD	ADULT PROBATION CK#025187 FOR	1424297	01/26/2021	6.91	
000000 SCOTT JARRETTE ANTONNE	ADULT PROBATION CK#025187 FOR	1524458	01/26/2021	31.18	
000000 WILLIAMS, CHAD ALAN	ADULT PROBATION CK#025187 FOR	1524496	01/26/2021	8.33	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#025187 FOR	1625154	01/26/2021	11.00	
000000 MCCORD, DUSTIN CODY	ADULT PROBATION CK#025187 FOR	1625251	01/26/2021	144.08	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK#025187 FOR	1625366	01/26/2021	18.00	
000000 WOODARD, BOBBY LYNN JR	ADULT PROBATION CK#025187 FOR	1625439	01/26/2021	60.00	
000000 OLIVER, JERRELL DONALD	ADULT PROBATION CK#025187 FOR	1625522	01/26/2021	5.61	
000000 PACHECO, ADA MICHELLE	ADULT PROBATION CK#025187 FOR	1625523	01/26/2021	19.11	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK#025187 FOR	1625607	01/26/2021	28.94	
000000 JANWAY, JAMES MICHAEL	ADULT PROBATION CK#025187 FOR	1625689	01/26/2021	60.00	
000000 CABALLERO, MOISES	ADULT PROBATION CK#025187 FOR	1725745	01/26/2021	430.17	
000000 DEVRILES, MONIQUE	ADULT PROBATION CK#025187 FOR	1725791	01/26/2021	36.02	
000000 DOUGLAS, DONALD SHANE	ADULT PROBATION CK#025187 FOR	1725792	01/26/2021	80.71	
000000 HANSON, CLAYTON RYAN	ADULT PROBATION CK#025187 FOR	1725809	01/26/2021	30.00	
000000 SANCHEZ, GERARDO	ADULT PROBATION CK#025187 FOR	1725821	01/26/2021	18.00	
000000 SUMMERLIN, CORTNEY NICOLE	ADULT PROBATION CK#025187 FOR	1725882	01/26/2021	54.00	
000000 HORTON, SHARON JUNE	ADULT PROBATION CK#025187 FOR	1725934	01/26/2021	50.80	
000000 HERNANDEZ, RACHEL JASMINE	ADULT PROBATION CK#025187 FOR	1725981	01/26/2021	3.87	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION CK#025187 FOR	1725997	01/26/2021	7.08	
000000 FARNELL, TODD RAY	ADULT PROBATION CK#025187 FOR	1726174	01/26/2021	52.87	
000000 WEEMS, JONATHAN RAY	ADULT PROBATION CK#025187 FOR	1726192	01/26/2021	11.38	
000000 RAY, CHRISTOPHER ARLEN	ADULT PROBATION CK#025187 FOR	1726213	01/26/2021	11.80	
000000 ATKINSON, CARLA KINGSTON	ADULT PROBATION CK#025187 FOR	1726251	01/26/2021	18.58	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#025187 FOR	1826444	01/26/2021	5.01	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION CK#025187 FOR	1826474	01/26/2021	36.17	
000000 ARGENBRIGHT, BRIAN ALAN	ADULT PROBATION CK#025187 FOR	1826612	01/26/2021	11.24	
000000 FOMDRILL, TAMMY LASHAWN	ADULT PROBATION CK#025187 FOR	1826819	01/26/2021	23.74	
000000 MOSQUEBA, JASSO LETTIE DELORES	ADULT PROBATION CK#025187 FOR	1826859	01/26/2021	57.82	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION CK#025187 FOR	1826883	01/26/2021	10.20	
000000 ESCOBEDO, ALBERTO LOVOTES	ADULT PROBATION CK#025187 FOR	1826888	01/26/2021	13.60	
000000 KIRBY, TYFANY EAIAGE	ADULT PROBATION CK#025187 FOR	1826906	01/26/2021	11.67	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK#025187 FOR	1926953	01/26/2021	225.40	
000000 SHELTON, JEANNETTE LYNN-JONES	ADULT PROBATION CK#025187 FOR	1926983	01/26/2021	60.42	
000000 DREW, HEATHER ROCHELLE	ADULT PROBATION CK#025187 FOR	1927056	01/26/2021	1.20	
000000 WHITWORTH, JOE DAN JR	ADULT PROBATION CK#025187 FOR	1927079	01/26/2021	27.31	
000000 AGUIRRE, BREANNA MARIE	ADULT PROBATION CK#025187 FOR	1927088	01/26/2021	9.36	
000000 ASHLEY, CALEB EVAN	ADULT PROBATION CK#025187 FOR	1927089	01/26/2021	43.66	
000000 FERRELL, JACOB RAY	ADULT PROBATION CK#025187 FOR	1927118	01/26/2021	12.56	
000000 HAJDUSIEWICZ, NICHOLAS ARI	ADULT PROBATION CK#025187 FOR	1927126	01/26/2021	239.81	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#025187 FOR	1927146	01/26/2021	4.92	
000000 PRYOR, TERESA DIANE	ADULT PROBATION CK#025187 FOR	1927175	01/26/2021	17.14	
000000 AGUILAR, MARIO	ADULT PROBATION CK#025187 FOR	1927240	01/26/2021	14.22	
000000 RODRIGUEZ, JOSE LUIS	ADULT PROBATION CK#025187 FOR	1927332	01/26/2021	146.17	
000000 SMALL, MARIO TREMAINE	ADULT PROBATION CK#025187 FOR	1927390	01/26/2021	8.44	
000000 TAYLOR, STEPFANY LYNNE	ADULT PROBATION CK#025187 FOR	1927392	01/26/2021	86.50	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#025187 FOR	1927416	01/26/2021	8.94	
000000 MONTENERRI, LYDIA ELIZABETH	ADULT PROBATION CK#025187 FOR	1927424	01/26/2021	17.20	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION CK#025187 FOR	1927449	01/26/2021	168.82	

CAS120 01/01/2021 THRU 01/31/2021  
 RUN ON 02/22/2021 08:14

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#025187 FOR	1927452	01/26/2021	26.44	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK#025187 FOR	1927460	01/26/2021	18.20	
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#025187 FOR	1927525	01/26/2021	40.04	
000000 STRAHAN, JUSTIN TYLER	ADULT PROBATION CK#025187 FOR	1927582	01/26/2021	122.53	
000000 GANT, KEVIN LEE	ADULT PROBATION CK#025187 FOR	2027604	01/26/2021	32.14	
000000 ASKINS, JONATHAN BRENT	ADULT PROBATION CK#025187 FOR	2027635	01/26/2021	32.53	
000000 CODY, HOWARD STUART	ADULT PROBATION CK#025187 FOR	2027637	01/26/2021	28.49	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#025187 FOR	2027645	01/26/2021	17.66	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#025187 FOR	2027647	01/26/2021	12.89	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#025187 FOR	2027649	01/26/2021	12.88	
000000 MOREY, MORGYN MARTIN PAUL	ADULT PROBATION CK#025187 FOR	2027778	01/26/2021	9.03	
000000 ADKINS, STEFANI DAWN	ADULT PROBATION CK#025187 FOR	2027813	01/26/2021	3.20	
000000 GOODING, DEE WAYNE	ADULT PROBATION CK#025187 FOR	2027875	01/26/2021	3.76	
989844 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021436	01/05/2021	11.97	
989845 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021437	01/05/2021	11.86	
989852 REYNA, JASON	PAYMENT ON COURT COST \$200.00/T	1927160	01/20/2021	36.09	
989927 PIERCE, TRACY JUNIOR	PAYMENT ON COURT COSTS/CC	0921359	01/22/2021	22.32	
989938 FERNANDEZ, BARBARO	PAYMENT ON COURT COSTS/CC	0921359	01/22/2021	22.32	
989939 REYNA, JASON	PAYMENT ON COURT COSTS/CC	1927160	01/22/2021	36.10	

TOTAL COLLECTED 9,612.51  
 LESS REVERSI .00  
 TOTAL LIABILITY 9,612.51

CAS120 01/01/2021 THRU 01/31/2021  
 RUN ON 02/22/2021 08:15

DISTRIBUTION OF COLLECTIONS - JURYP HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
989833 FISCHER, CHRISTOPHER ROBIN	PAYMENT RECEIVED THRU EFILE	CV44536	01/04/2021	40.00	
989863 MCCORMICK, SHANE	PAYMENT RECEIVED THRU EFILE	CV44525	01/08/2021	40.00	
989950 ROBERTS, AUDREY GLENN	PAYMENT RECEIVED THRU EFILE	CV44007	01/26/2021	40.00	
989962 NEWELL, STEPHEN	PAYMENT RECEIVED THRU EFILE	CV44547	01/27/2021	40.00	

TOTAL COLLECTED 160.00  
 LESS REVERSL .00  
 TOTAL LIABILITY 160.00

CAS120 01/01/2021 THRU 01/31/2021  
RUN ON 02/22/2021 08:15

DISTRIBUTION OF COLLECTIONS - BFJUD HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME 989856 DOUBLE C BAIL BONDS DESCRIPTION PAYMENT OF COURT COSTS/HH CASE # DATE AMOUNT REVERSAL

CV43997 01/07/2021 1,000.00  
TOTAL COLLECTED 1,000.00  
LESS REVERSL .00  
TOTAL LIABILITY 1,000.00



RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GONZALES, RUDOLPHO	WAIVED FEES	1927558	W	CF	01/22/21	964.00	.00
000000 RAY, CHRISTOPHER ARLEN	WAIVED	1726213	W	HH	01/25/21	500.00	243.00
000000 LINDSAY, JENNIFER LEE	WAIVED	2027890	W	CF	01/27/21	880.00	.00
000000 LINDSEY, JENNIFER LEE	WAIVED	2027767	W	CF	01/27/21	380.00	.00
TOTAL COLLECTED						2,724.00	
LESS REVERSL						.00	
TOTAL LIABILITY						2,724.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 CHRISMAN,MYRICK LEQUAIN	WAIVED	1726041	J	CF	01/27/21	749.00	.00
000000 PROVENCIO,ISAAC DAVID	WAIVED	1927565	J	CF	01/27/21	709.00	.00
TOTAL COLLECTED						1,458.00	
LESS REVERSL						.00	
TOTAL LIABILITY						1,458.00	



# **Extension Office**



## County Commissioners Report

January, 2021

### 4-H Youth Development:

Mario Villarino - 1-5 Sulphur Springs area project checks. 1-7 Poultry Clinic via ZOOM. 1-13 ROSCO program ZOOM. 1-14 Pick up chicks from Pittsburg for the Junior Market Show exhibitors. 1-21 Virtual (ZOOM) poultry clinic. 1-22 Virtual Goat Clinic. 1-28 ZOOM clinic emphasizing swine. 1-29 Virtual ZOOM clinic emphasizing beef projects.

Johanna Hicks - 1-4 4-H correspondence to Cumby regarding upcoming ZOOM meeting. 1-6 Participated in Edu-National ZOOM meeting for Cumby 4-H and other participating schools; provided summary of 4-H FCH projects for Regional Program Leader. 1-11 Corresponded with Virginia Pryor concerning the February virtual LEAP fair for 8<sup>th</sup> grade students. 1-12 Designed flyer announcing the February 4-H Council meeting; prepared agenda and preparedness plan for the meeting; e-mailed leaders and council members the meeting flyer. 1-13 Reviewed 4-H Scholarship application for senior 4-H member; e-mailed 4-H Foods leaders about change of date for the District 4-H Food show; guided 4-H parent with registration for "Cooking in the Kitchen" series; recruited volunteers for upcoming Sewing Fun Day. 1-19 E-mailed 4-H sewing fun day flyers to clothing project leaders and club managers. 1-20 Purchased supplies for 4-H Sewing FunDay. 1-21 Visited with 4-H PAWS manager about upcoming contests and incentive items for her club meeting. 1-23 Implemented 4-H Sewing Fun Day in 2 sessions with a total of 11 attending (included two volunteers). 1-26 Distributed AG ID series information to club managers; provided two letters of support for 4-H Scholarship applicant; agreed to review another application and provided certification letter. 1-27 Participated in Edu-Nation ZOOM about tips for developing research posters. 1-28 Participated in new 4-H Eligibility requirements training. 1-29 Discussed County 4-H Council agenda and meal with co-worker for February 1st Council meeting.



## Family & Community Health:

1-4 Submitted newspaper column; e-mail correspondence; staff conference; began marketing Do Well, Be Well with Diabetes series with Titus, Rockwall and Fannin counties; corresponded with Harrison County CEA concerning Twogether in Texas Marriage Education series. 1-5 Final performance appraisal preparations; marketed DWBW with mass media. 1-6 Prepared Master Wellness Volunteer newsletter (Volunteer Connection); registered for Texas Speaks training; requested letters for support for award applications; distributed School Health Happenings newsletter to county schools; provided Committee Development Chart. 1-7 Performance appraisal with DEA. 1-11 Corresponded with Rita Taylor, Head Start administrator concerning financial literacy program for Head Start parents; answered questions about food preservation; submitted newspaper column. 1-12 Agency-wide TEAMS meeting concerning COVID 19 guidance and paperwork. 1-13 Participated in Rural Student Success Initiative ZOOM meeting with Cumby and other participating schools and Extension administration; discussed portion control with volunteer. 1-14 Participated in State of AgriLife Extension ZOOM; Prepared materials (Thrive by Five) for upcoming Head Start program; registered two individuals for DWBW ZOOM series; reviewed Texas Cottage Food Laws with volunteer; corresponded with Head Start teacher concerning "teach pieces" on healthy snacking. 1-19 Provided info about statewide childcare trainings to local childcare centers; submitted newspaper column; delivered Head Start parent materials for Thrive by Five and Head Start teach pieces. 1-20 Participated in Texas Speaks training; 11 Head Start parents participated in ZOOM program – Thrive by Five. 1-21 Corresponded with representative from Alpha Delta Kappa sorority about upcoming Extension program; participated in BLT Ask, Share, Learn session; participated in Head Start Advisory ZOOM meeting; attended AgriLife on-line summit. 1-22 Submitted newspaper column; participated in Quarterly Nutrition Update on Potassium. 1-26 Corresponded with Ben Smith (passenger Safety Specialist) about my column on safe driving and Super Bowl; corresponded with District Extension Administrator and Regional Program Leader concerning letters of support for NEAFCS award applications; planned Alpha Delta Kappa program. 1-27 Participated in DWBW planning ZOOM with Titus, Rockwall and Fannin counties; participated in new Dietary Guidelines update webinar. 1-28 Participated in

“Meal Preparation in a Jar” ZOOM; provided information to 2<sup>nd</sup> grade teachers about Houston LSR writing contest; participating in 4-H Eligibility ZOOM conference; met via ZOOM with Do Well, Be Well with Diabetes planning team. 1-29 Discussed 2020 Kids’ Camp and Skills Camp dates with Community Health/Wellness Alliance member; submitted newspaper column; prepared Volunteer Connection newsletter for mailing to MWV’s. Throughout the month: submitted 3 awards applications – School Wellness Award; Educational Curriculum Package (Skills Camp); and Innovation in Programming (4-H Foods Grab-and-Go project). Prepared three additional applications – awaiting letters of support.

#### Agriculture/Natural Resources

1-4 ZOOM meeting on diversity; newspaper release. 1-7 Performance appraisal; ZOOM meeting on Diversity; Poultry Clinic via ZOOM. 1-11 ZOOM meeting with diversity group; newspaper article preparation and release. 1-13 ROSCO Zoom meeting. 1-14 Pittsburg Texas to pick up poultry project chicks for the NETLA Market Show. 1-19 Western Hopkins County area – weather report and project checks. 1-21 Virtual poultry clinic. 1-22 Virtual goat clinic. Como area to gather weather/crop report data. 1-25 Newspaper article preparation. 1-27 ZOOM meeting – EduNation project at Cumby. 1-28 Master Gardener meeting; Virtual Swine Clinic. 1-29 Como area – weather/crop reports; Beef Clinic. Telephone consultations – 60; Office visits – 60; Site visits – 20.



Monthly Travel Report

Hopkins County/Texas AgriLife Extension

Johanna Hicks

County Extension Agent – Family & Community Health

Travel Acct # 010-065-426

Date	Destination/Purpose	Miles
1-11	BLET networking; Workforce Solutions; CANHelp; Sulphur Springs Middle School	22
1-19	Douglas ECLC – deliver Head Start materials for Thrive by Five program	8
1-20	Wal-mart – purchase supplies for 4-H project workshop	10
1-21	Home of volunteer – project workshop	13
1-22	Douglas ECLC – deliver nutrition teaching piece materials	8
1-23	Extension Office (Saturday) for 4-H Sewing Fun Day	14
	Total:	75

Monthly Travel Report  
Hopkins County/Texas AgriLife Extension

Mario Villarino  
January 2021

Regular Travel Account # 010-665-427

Date of Travel	Scope of Travel	Miles	Other
1-5-2021	Sulphur Springs area 20627-20650	23	
1-6-2021	Travel sites 20654—20685	31	
1-8-2021	Travel Eastern Hopkins County areas 20700-20717	17	
1-12-21	Travel sites near Sulphur Springs 20765-20820	55	
1-14-21	Pittsburg – pick up poultry for NETLA Market show projects 20848-20977	129	
1-19-21	Western parts of Hopkins County 21119-21180	61	
1-22-21	Como – Weather Report Data; Goat Clinic – virtual 21196-21264	68	
1-29-21	Como – Weather Report Data; Beef Clinic -virtual 21284-21365	81	

MARIO A. VILLARINO

Date: February 1, 2021

Mario Villarino – CEA-Agriculture/Natural Resources

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2021  
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@HOPKINS\COUNTYTX.ORG

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

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

Prepared by LISA HOOTEN

Date 2021-02-01

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 01 Year 2021	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2325	0	0	357	798	0
a. Active Cases	537	0	0	72	279	0
b. Inactive Cases	1788	0	0	285	519	0
2. New Cases Filed	54	0	0	14	10	0
3. Cases Reactivated	14	0	0	3	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	605	0	0	89	293	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	40	0	0	5	1	0
b. Dismissed by Prosecution	2	0	0	2	4	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	6					
b. After Deferred Disposition	5	0	0	0	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
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	53	0	0	7	5	0
11. Cases Placed on Inactive Status	13	0	0	5	1	0
12. Total Cases Pending End of Month:	2326	0	0	364	803	0
a. Active Cases	539	0	0	77	287	0
b. Inactive Cases	1787	0	0	287	516	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	1	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0101			
Month 01 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	137	12	71
a. Active Cases	137	12	70
b. Inactive Cases	0	0	1
2. New Cases Filed	20	6	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	157	18	74
<b>DISPOSITIONS</b>			
6. Default Judgments	14	1	1
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	2	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	0
11. Non-suited or Dismissed by Plaintiff	9	3	1
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	31	7	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	126	11	73
a. Active Cases	126	11	72
b. Inactive Cases	0	0	1
<b>16. Cases Appealed:</b>			
a. After Trial	0	1	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court: HOPKINS 0101		
Month 01	Year 2021	TOTAL
1. Transportation Code Cases Filed		2
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 01	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		11	
b. Class A and B Misdemeanors		18	10
c. Felonies		27	12
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			1
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			0
9. Magistrate's Orders for Ignition Interlock Device Issued			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			36
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			0
<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			5
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 443.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 10406.04
b. Remitted to State			\$ 6443.90
c. Total			\$ 16849.94

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2021  
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 - 4036

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 2021-02-01

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) 938-2423

## CRIMINAL SECTION

Court HOPKINS 0201 Month 01 Year 2021		Traffic Misdemeanors			Non-Traffic Misdemeanors		
		Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		5112	1	0	394	2396	3
a. Active Cases		2472	1	0	108	1118	3
b. Inactive Cases		2640	0	0	286	1278	0
2. New Cases Filed		53	0	0	11	22	0
3. Cases Reactivated		16	0	0	2	2	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		2541	1	0	121	1142	3
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		46	0	0	4	5	0
b. Dismissed by Prosecution		7	0	0	2	1	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		5					
b. After Deferred Disposition		8	0	0	0	0	0
c. After Teen Court		1	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		4	0	0	0	0	0
9. All Other Dispositions		0	0	0	1	0	0
10. Total Cases Disposed		69	0	0	7	6	0
11. Cases Placed on Inactive Status		28	0	0	3	2	0
12. Total Cases Pending End of Month:		5096	1	0	398	2412	3
a. Active Cases		2444	1	0	111	1134	3
b. Inactive Cases		2652	0	0	287	1278	0
13. Show Cause Hearings Held		41	0	0	11	8	1
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		2	0	0	0	0	0

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## CIVIL SECTION

Court HOPKINS 0201			
Month 01 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	136	49	256
a. Active Cases	135	49	250
b. Inactive Cases	1	0	6
2. New Cases Filed	16	9	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	151	58	255
<b>DISPOSITIONS</b>			
6. Default Judgments	3	2	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	1	0
11. Non-suited or Dismissed by Plaintiff	7	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	17	10	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	135	48	260
a. Active Cases	134	48	254
b. Inactive Cases	1	0	6
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

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## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 01 Year 2021	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	2
6. Truancy Cases Filed	10
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	1
<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 Statement 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	10

## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 01 Year 2021		NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		15	
b. Class A and B Misdemeanors		27	6
c. Felonies		68	24
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			4
<b>3. Capesses Pro Fine Issued</b>			
			0
<b>4. Search Warrants Issued</b>			
			0
<b>5. Warrants for Fire, Health and Code Inspections Issued</b>			
			0
<b>6. Examining Trials Conducted</b>			
			0
<b>7. Emergency Mental Health Hearings Held</b>			
			4
<b>8. Magistrate's Orders for Emergency Protection Issued</b>			
			3
<b>9. Magistrate's Orders for Ignition Interlock Device Issued</b>			
			0
<b>10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond</b>			
			68
<b>11. Driver's License Denial, Revocation or Suspension Hearings Held</b>			
			0
<b>12. Handgun License Denial, Revocation or Suspension Hearings Held</b>			
			0
<b>13. Disposition of Stolen Property Hearings Held</b>			
			0
<b>14. Peace Bond Hearings Held</b>			
			0
<b>15. Inquest Conducted</b>			
			4
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
<b>17. Cases in Which Fine and Court Costs Satisfied by Jail Credit</b>			
			13
<b>18. Cases in Which Fine and Court Costs Waived for Indigency</b>			
			3
<b>19. Amounts of Fines and Court Costs Waived for Indigency</b>			
			\$ 687.03
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 9063.99
b. Remitted to State			\$ 5651.84
c. Total			\$ 14715.83

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# **Sheriff's Office**

MONTH OF January 2021

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>95</u>	OFFENCES REPORTED AND INVESTIGATED
<u>49,800</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>1</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>14</u>	TRIPS TO TDC
<u>10</u>	TRIPS OUT OF COUNTY
<u>0</u>	TRIPS OUT OF STATE
<u>2</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

---

	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$975.00</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
	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK
	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
<u>\$1,887.60</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$2,862.60</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

---

	RECEIVED FOR MISC. (OTHER THAN COUNTY)
	RECEIVED FOR CITY CASES
	RECEIVED FOR OUT OF COUNTY WARRANTS.
	RECEIVED FOR CASH BONDS
	RECEIVED FOR EXECUTIONS
<u>\$2,862.00</u>	TOTAL MONEY COLLECTED.



# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: January 1, 2021 thru January 31, 2021

1) Current Taxes Collected	\$	3,569,177.18
2) Penalty & Interest		18,437.24
3) Delinquent Taxes Collected	\$	14,440.33
4) Delinquent Penalty & Interest		4,602.53
	Sub-Total	3,606,657.28
	Rendition Penalty	6,486.16
	TOTAL	\$ 3,613,143.44
Attorney Fees	\$	2,678.01
Tax Certificates	\$	1,990.00
County Beer Fees	\$	
Misc	\$	40.00
Voter	\$	
County MVD Fees	\$	221,667.89
Parks & Wildlife Fees		760.87
Child Safety Fee		3,033.00

CURRENT	DELINQUENT	OTHER
LEVY ..... 3,569,177.18	LEVY ..... 14,440.33	ATTY FEES ..... 2,678.01
DISCOUNT ..... .00	PENALTY ..... 1,665.82	COURT COST ..... .00
PENALTY ..... 18,437.24	INTEREST ..... 2,936.71	ABST FEES ..... .00
INTEREST ..... .00		OTHER FEES ..... .00
		TOTAL REND PEN. (AGENCY PART) (CAD PART) 6,827.55
TOTAL ..... 3,587,614.42	TOTAL ..... 19,042.86	TOTAL ..... 9,505.56
M&O LEVY ..... 3,123,672.51	M&O LEVY ..... 12,418.17	
M&O DISCOUNT .. 16,135.90	M&O PENALTY ... 1,432.96	
M&O PENALTY ... 3,139,808.41	M&O INTEREST .. 2,536.48	
M&O INTEREST .. 445,504.67	M&O TOTAL ..... 16,387.61	
M&O TOTAL ..... 447,806.01	I&S LEVY ..... 2,022.16	
I&S LEVY ..... 2,301.34	I&S DISCOUNT .. .00	
I&S DISCOUNT .. 447,806.01	I&S PENALTY ... 232.86	
I&S INTEREST .. 447,806.01	I&S INTEREST .. 400.23	
I&S TOTAL ..... 2,655.25	I&S TOTAL ..... 2,655.25	
TOTAL M&O ..... 3,156,196.02		
TOTAL I&S ..... 450,461.26		
DUE TO AGENCY . 3,606,657.28	REF LEVY/PI (MO) 4,174.55-	RET CHK PI ONLY .00
DUE TO ATTY ... 2,678.01	REF LEVY/PI (IS) 595.39-	RET CHK LEVY/PI .00
DUE TO ABST ... .00	REFUND PI ONLY. 1,130.08-	RET CHK ATTY .. .00
DUE TO COURTS . .00	REFUND LEVY/PI .. 4,769.94-	RET CHK ABST .. .00
DUE TO OTHER .. .00	REFUND ATTY ... .00	RET CHK COURTS. .00
DUE TOT REN PEN (AGENCY PART) 6,827.55	REFUND OTHER .. .00	RET CHK OTHER .. .00
(CAD PART) 341.39	REF TOT REN PEN (AGENCY PART) .00	RCK TOT REN PEN (AGENCY PART) .00
	(CAD PART) .00	

*M. Matthews*

COLLECTIONS SUMMARY FOR: COUNTY  
 BY FUND

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
20	2082,759.38	856,744.13	92,227.43	91,941.57	445,504.67	.00	.00	.00	.00	3569,177.18
19	4,824.83	1,984.66	213.65	212.97	1,032.01	.00	.00	.00	.00	8,268.12
18	2,105.64	885.73	96.66	96.33	555.48	.00	.00	.00	.00	3,739.84
17	866.48	364.47	39.75	39.64	228.55	.00	.00	.00	.00	1,538.89
16	258.57	108.78	11.86	11.84	70.05	.00	.00	.00	.00	461.10
15	49.95	21.03	2.31	2.29	13.54	.00	.00	.00	.00	89.12
14	33.09	13.93	1.52	1.52	7.53	.00	.00	.00	.00	57.59
13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
12	104.75	41.68	4.80	4.79	10.86	.00	.00	.00	.00	166.88
11	15.93	6.34	.73	.73	1.65	.00	.00	.00	.00	25.38
PR	60.80	20.40	2.84	2.64	6.73	.00	.00	.00	.00	93.41
TL	2091,079.42	860,191.15	92,601.55	92,314.32	447,431.07	.00	.00	.00	.00	3583,617.51
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
20	10,758.82	4,425.66	476.45	474.97	2,301.34	.00	.00	.00	.00	18,437.24
19	1,149.20	472.72	50.90	50.77	245.81	.00	.00	.00	.00	1,969.40
18	732.15	308.04	33.60	33.53	193.18	.00	.00	.00	.00	1,300.50
17	384.69	161.85	17.64	17.58	101.50	.00	.00	.00	.00	683.26
16	121.44	51.11	5.58	5.56	32.92	.00	.00	.00	.00	216.61
15	35.97	15.14	1.65	1.64	9.75	.00	.00	.00	.00	64.15
14	20.52	8.63	.94	.94	4.66	.00	.00	.00	.00	35.69
13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
12	112.43	44.74	5.16	5.15	11.67	.00	.00	.00	.00	179.15
11	19.12	7.61	.88	.87	1.98	.00	.00	.00	.00	30.46
PR	80.25	26.93	3.75	3.49	8.89	.00	.00	.00	.00	123.31
TL	13,414.59	5,522.43	596.55	594.50	2,911.70	.00	.00	.00	.00	23,039.77
GR	2104,494.01	865,713.58	93,198.10	92,908.82	450,342.77	.00	.00	.00	.00	3606,657.28



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
2020	3123,672.51	16,135.90	.00	445,504.67	2,301.34	.00	3587,614.42	.00	3587,614.42
2019	7,140.36	847.01	853.81	1,127.76	133.75	134.83	10,237.52	1,456.99	11,694.51
2018	3,184.36	362.67	744.67	555.48	63.27	129.89	5,040.34	727.75	5,768.09
2017	1,310.34	139.80	441.97	228.55	24.38	77.11	2,222.15	303.75	2,525.90
2016	391.05	39.27	144.42	70.05	7.04	25.88	677.71	65.65	743.36
2015	75.58	9.06	45.35	13.54	1.62	8.12	153.27	22.99	176.26
2014	50.06	3.17	27.86	7.53	.48	4.18	93.28	8.28	101.56
2013	.00	.00	.00	.00	.00	.00	.00	.00	.00
2012	156.02	18.72	148.76	10.86	1.31	10.36	346.03	51.72	397.75
2011	23.73	2.85	25.63	1.65	.20	1.78	55.84	8.38	64.22
2010	86.67	10.41	104.01	6.74	.81	8.08	216.72	32.50	249.22
2009	.00	.00	.00	.00	.00	.00	.00	.00	.00
2008	.00	.00	.00	.00	.00	.00	.00	.00	.00
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
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
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	3136,090.68	17,568.86	2,536.48	447,526.83	2,534.20	400.23	3606,657.28	2,678.01	3609,335.29

YEAR TO DATE RECAPULATION FOR AGENCY: COUN - COUNTY

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	13,042,823.28	.00	13,042,823.28	83.15	664,741.47	13.35	13,707,564.75
LATE HS/65	11,566.60	.00	11,566.60	19.07	18.03	.00	11,584.63
OTHER ADJUSTMENTS	24,856.72	.00	24,856.72	12.44	2,304.02	.00	27,160.74
SUPPLEMENTS	64,294.41	.00	64,294.41	7.63	7,008.76	.00	71,303.17
ADJUSTED	13,006,399.96	64,294.41	13,070,694.37	83.15	669,428.18	13.35	13,740,122.55
COLLECTED	10,828,792.70	40,227.59	10,869,020.29	83.15	89,378.13	13.35	10,958,398.42
PR YR REF/NSF CHK	2,177,607.26	.00	2,177,607.26	16.78	2,992.81	.00	2,778,731.32
UNCOLLECTED	16,776.44	1.63	16,778.07	4.98	4,268.70	.00	21,046.77
LATE RENDITION BEGIN	16,776.44	.00	16,776.44	137,919.79	4,212.48	.00	20,871.49
LATE REND ADJUSTED	16,659.01	.00	16,659.01	89,378.13	4,212.48	.00	20,871.49
COLLECTED	10,828,792.70	40,227.59	10,869,020.29	83.15	89,378.13	13.35	10,958,398.42
DISCOUNTS	16.41	2.66	19.07	.00	.00	.00	19.07
PENALTY	18,458.39	.07	18,458.46	9.66	9,660.74	.00	28,119.20
INTEREST	.00	.00	.00	.00	22,012.14	.00	22,012.14
NET	10,847,234.68	40,225.00	10,887,459.68	121,051.01	121,051.01	.00	11,008,510.69
COURT COST	.00	.00	.00	.00	.00	.00	.00
ABST FEES	.00	.00	.00	.00	16,769.19	.00	16,769.19
ATTY FEES	.00	.00	.00	.00	.00	.00	.00
OTHER FEES	.00	.00	.00	.00	99.59	.00	12,804.46
REND PENALTY	12,704.87	.00	12,704.87	94.61	94.61	.00	12,164.24
(AGENCY %)	12,069.63	.00	12,069.63	635.24	4.98	.00	640.22
(CAD %)	635.24	.00	635.24	137,919.79	4,212.48	.00	11,038,084.34
TOTAL	10,859,939.55	40,225.00	10,900,164.55	52,273.36	2,888.65	.00	171,418.10
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED
2019	220,044.49	215.93	6,751.55	226,580.11	13,654.92	72.92	23.07
2018	109,714.09	156.22	127.93	109,685.80	7,663.56	31.24	95,957.96
2017	71,564.78	156.22	129.28	71,537.84	3,820.49	.00	63,843.04
2016	50,059.45	.00	.00	50,059.45	3,093.45	.00	46,238.96
2015	46,274.43	.00	.00	46,274.43	2,181.79	.00	43,180.98
2014	42,953.18	.00	.00	42,953.18	1,762.26	.00	40,771.39
2013	22,677.47	109.78	.00	22,567.69	1,779.13	.00	20,805.43
2012	19,351.70	109.78	.00	19,241.92	703.43	.00	17,462.79
2011	18,197.73	132.88	.00	18,064.85	1,021.63	.00	17,361.42
2010	17,864.88	224.86	.00	17,640.02	489.19	.00	16,618.39
2009	9,762.82	268.58	.00	9,494.24	269.66	.00	9,005.05
2008	7,806.90	283.90	.00	7,523.00	76.17	.00	7,253.34
2007	4,862.71	195.92	.00	4,666.79	344.38	.00	4,590.62
2006	5,116.08	41.78	.00	5,074.30	39.66	.00	4,729.92
2005	3,800.86	41.78	.00	3,759.08	45.95	.00	3,719.42
2004	2,965.78	73.41	.00	2,892.37	38.41	.00	2,846.42
2003	3,073.18	91.42	.00	2,981.76	32.73	.00	2,943.35
2002	2,436.10	84.45	.00	2,351.65	31.28	.00	2,307.91
2001	2,093.49	24.15	.00	2,069.34	28.60	.00	1,977.76
2000	1,704.03	3.22	.00	1,679.88	21.96	.00	1,651.28
1999	391.30	3.15	.00	388.08	.00	.00	366.12
1998	206.26	3.05	.00	203.11	.00	.00	203.11
1997	305.32	3.05	.00	302.27	.00	.00	302.27
1996	258.29	3.05	.00	255.24	.00	.00	255.24
1995	289.50	3.06	.00	286.44	3.06	.00	286.44
1994	199.09	.00	.00	199.09	3.06	.00	196.03
1993	250.98	.00	.00	250.98	.00	.00	247.92
1992	224.78	.00	.00	224.78	.00	.00	224.78
1991	118.24	.00	.00	118.24	.00	.00	118.24
PRIOR YEARS	173.56	.00	.00	173.56	.00	.00	173.56

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT COUN	TOTAL REND PEN (AGENCY PART) (CAD PART)	1,990.00 3,606,657.28 6,827.55 6,486.16 341.39	1,990.00 3,606,657.28
HOSP	TOTAL REND PEN (AGENCY PART) (CAD PART)	1,548,993.23 2,731.64 2,595.18 136.46 40.00 20,166.77 .40 .38 .02	1,548,993.23
MISC 0010	TOTAL REND PEN (AGENCY PART) (CAD PART)	527,885.62 70.63 67.10 3.53	527,885.62
0020	TOTAL REND PEN (AGENCY PART) (CAD PART)	14,452.95 65.79 62.50 3.29	14,452.95
0030	TOTAL REND PEN (AGENCY PART) (CAD PART)	158,193.28 563.83 535.63 28.20	158,193.28
0031	TOTAL REND PEN (AGENCY PART) (CAD PART)	133,432.91 235,962.74 4.14 3.93 .21	133,432.91 235,962.74
0050 0060	TOTAL REND PEN (AGENCY PART) (CAD PART)	108,992.32 69.64 66.16 3.48	108,992.32
0070	TOTAL REND PEN (AGENCY PART) (CAD PART)	309,482.70 29.36 27.90 1.46	309,482.70
0080	TOTAL REND PEN (AGENCY PART) (CAD PART)	109,129.33 6,718.94 6,986.56 6,823.74	109,129.33 6,718.94
0095 0097 ATTY FEES REFUNDS			
* TOTAL		6,806,271.35	6,806,271.35

*Jenny 2021*  
*Mentley*



AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	7,480.00	7,480.00	BALANCED	
COBR COUNTY BEER	200.00	200.00	BALANCED	
COUN COUNTY	11,008,510.69	11,008,510.69	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	4,905,525.27	4,905,525.27	BALANCED	
MISC MISC	334.00	334.00	BALANCED	
VOT VOTER LIST	5.00	5.00	BALANCED	
0010 CITY OF COMO	56,839.60	56,839.60	BALANCED	
0020 COMO-PICKTON ISD	1,345,047.97	1,345,047.97	BALANCED	
0030 CITY OF CUMBY	79,714.69	79,714.69	BALANCED	
0031 CUMBY ISD	765,564.98	765,564.98	BALANCED	
0050 MILLER GROVE ISD	787,956.76	787,956.76	BALANCED	
0060 NORTH HOPKINS ISD	1,067,439.55	1,067,439.55	BALANCED	
0070 SALTILLO ISD	573,433.32	573,433.32	BALANCED	
0080 SULPHUR BLUFF ISD	1,113,528.53	1,113,528.53	BALANCED	
0095 WINNSBORO ISD	264,962.81	264,962.81	BALANCED	
0097 YANTIS ISD	29,677.53	29,677.53	BALANCED	
ATTY	41,711.04	41,711.04	BALANCED	
TOTL	22,047,931.74	22,047,931.74		



**Treasurer**

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 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	7,459,866.86	2,290,913.91	1,286,046.53-	8,464,734.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	705.81	.00	.00	705.81
MBIA	721.93	.00	.00	721.93
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,474,321.10	2,290,913.91	1,286,046.53-	8,479,188.48
2021 011 RECORD MANAGEMENT FUND				
CASH	228,233.39	6,931.22	1,925.00-	233,239.61
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	228,233.39	6,931.22	1,925.00-	233,239.61
2021 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	4,595.86	550.00	.00	5,145.86
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	4,595.86	550.00	.00	5,145.86
2021 013 CHILD ABUSE PREVENTION				
CASH	7,480.98	8.24	.00	7,489.22
TDOA	.00	.00	.00	.00
FUND TOTALS	7,480.98	8.24	.00	7,489.22
2021 014 COURT RECORD ARCHIVE FUND				
CASH	63,304.41	667.93	.00	63,972.34
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,304.41	667.93	.00	63,972.34
2021 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS	1,100.00 100.00 320,802.18 .00 .00 322,002.18	.00 .00 99,702.85 .00 .00 99,702.85	.00 .00 72,886.62- .00 .00 72,886.62-	1,100.00 100.00 347,618.41 .00 .00 348,818.41
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2021 016 JP COMPUTER TECHNOLOGY FUND  
 CASH

5,278.76-      518.29      .00      4,760.47-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	215,724.75	35,388.78	50,330.30-	200,783.23
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,278.76-	518.29	.00	4,760.47-
2021 018 LAW LIBRARY FUND				
CASH	52,111.64	2,065.00	713.98-	53,462.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	52,111.64	2,065.00	713.98-	53,462.66
2021 019 RECORD PRESERVATION DC/CC				
CASH	67,613.54	1,712.21	2,420.00-	66,905.75
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	67,613.54	1,712.21	2,420.00-	66,905.75
2021 020 COURTHOUSE SECURITY FUND				
CASH	22,502.98-	9,873.21	34,952.27-	47,582.04-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	22,502.98-	9,873.21	34,952.27-	47,582.04-
2021 021 JUSTICE COURT SECURITY FUND				
CASH	7,447.89	170.29	.00	7,618.18
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,447.89	170.29	.00	7,618.18
2021 022 HAVA GRANT				
CASH	87,034.90	.00	5,048.00-	81,986.90
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,034.90	.00	5,048.00-	81,986.90
2021 023 CC & DC TECHNOLOGY FUND				



CASH	4,894.11	83.56	.00	4,977.67
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,894.11	83.56	.00	4,977.67

2021 024 PRECINCT 1 HOUSE

CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	.00	.00	.00	.00
2021 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,973,997.19	1,435,949.56	523,825.08-	2,886,121.67
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,973,997.19	1,435,949.56	523,825.08-	2,886,121.67
2021 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	353,131.20	77,442.57	.00	430,573.77
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	353,131.20	77,442.57	.00	430,573.77
2021 027 FARM TO MARKET SPECIAL FUND				
CASH	390,217.82	77,202.29	.00	467,420.11
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	390,217.82	77,202.29	.00	467,420.11
2021 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 029 CO CLERK ARCHIVE FUND				
CASH	245,762.55	6,540.00	21,037.55-	231,265.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	245,762.55	6,540.00	21,037.55-	231,265.00
2021 030 ABANDONED PROPERTY				
ABANDONED CASH	1,076.58	.00	.00	1,076.58
FUND TOTALS	1,076.58	.00	.00	1,076.58
2021 031 TEXAS MITIGATING GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 032 GRANTWORKS CDBG 7218211				
CASH	2,850.00-	.00	.00	2,850.00-
FUND TOTALS	2,850.00-	.00	.00	2,850.00-

2021 033 AMAZING GRANTS

CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2021 034 BLOCK GRANT MARYK #7215077

CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 035 FEMA 4223	181,747.32	.00	181,668.43-	78.89
CASH	.00	.00	.00	.00
TDOA	181,747.32	.00	181,668.43-	78.89
FUND TOTALS				
2021 036 HOMELAND SECURITY GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS				
2021 037 FEMA 4255	183,824.46	.00	183,744.68-	79.78
CASH	.00	.00	.00	.00
MAIN TDOA	183,824.46	.00	183,744.68-	79.78
FUND TOTALS				
2021 038 CRIME VICTIM COORDINATOR	23,603.72-	23,285.23	11,154.14-	11,472.63-
CASH	.00	.00	.00	.00
MAIN TDOA	23,603.72-	23,285.23	11,154.14-	11,472.63-
FUND TOTALS				
2021 039 TCCD ELECTIONS GRANT	11,160.95	.00	4,548.00-	6,612.95
CASH	.00	.00	.00	.00
MAIN TDOA	11,160.95	.00	4,548.00-	6,612.95
FUND TOTALS				
2021 040 FEMA GRANT 4416 FUND	885,200.39-	.00	2,146.87-	887,347.26-
CASH	885,200.39-	.00	2,146.87-	887,347.26-
FUND TOTALS				
2021 041 SAFER GRANT FIRE DEPT	24,130.67-	.00	18,291.72-	42,422.39-
CASH	24,130.67-	.00	18,291.72-	42,422.39-
FUND TOTALS				
2021 042 CRF -CARES ACT COVID 19 FUND	614,336.98-	.00	3,615.82-	617,952.80-
CASH	614,336.98-	.00	3,615.82-	617,952.80-
FUND TOTALS				
2021 045 JURY FUND	92.08	13.23	.00	105.31
CASH	92.08	13.23	.00	105.31
FUND TOTALS				
2021 046 SPECIALTY COURT FUND	434.08	32.65	.00	466.73
CASH	434.08	32.65	.00	466.73
FUND TOTALS				
2021 060 DEBT SERVICE FUND	794,274.94	374,150.93	7,535.63-	1,160,890.24
CASH	794,274.94	374,150.93	7,535.63-	1,160,890.24



CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	794,274.94	374,150.93	7,535.63-	1,160,890.24

2021 071 COURTHOUSE RESTORATION

MAIN	8,137.04	.00	.00	8,137.04
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	8,137.04	.00	.00	8,137.04
2021 072 CIVIC CENTER HORSE PAVILLION				
CASH	25,571.88-	.00	.00	25,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	25,571.88-	.00	.00	25,571.88-
2021 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 074 BOND ISSUE 2007				
CASH	1,542.51	.00	.00	1,542.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,542.51	.00	.00	1,542.51
2021 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.08	.00	.00	32.08
TDOA	.00	.00	.00	.00
FUND TOTALS	32.08	.00	.00	32.08
2021 076 JAIL 2013/2014 BOND I ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 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
2021 078 COUNTY ATTORNEY FOR				
CASH	1,373.83	.00	.00	1,373.83
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,373.83	.00	.00	1,373.83
2021 079 DA STATE				
CASH	1,804.69-	.00	2,392.96-	4,197.65-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,804.69-	.00	2,392.96-	4,197.65-
2021 080 SO FEDERAL FORFITURE FUND				

SO CASH						
TDOA/ABANDONED CASH	2,668.74	.00	.00	.00	2,668.74	
FUND TOTALS	2,668.74	.00	.00	.00	2,668.74	

2021 081 DA FEDERAL FORFEITURE FUND						
CASH	105,040.33	.00	388.30-	104,652.03		
DA FED FORFEITURE CASH	.00	.00	.00	.00		
TDOA	.00	.00	.00	.00		
FUND TOTALS	105,040.33	.00	388.30-	104,652.03		

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 082 COURT OF APPEALS FEE FUND				
CASH	542.90	295.00	735.57-	102.33
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	542.90	295.00	735.57-	102.33
2021 083 SPECIAL PROJECTS FUND				
CASH	147,738.85	4,166.67	.00	151,905.52
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	147,738.85	4,166.67	.00	151,905.52
2021 084 UNCLILAMED FUNDS				
CASH	14,797.53	.00	.00	14,797.53
TDOA	.00	.00	.00	.00
FUND TOTALS	14,797.53	.00	.00	14,797.53
2021 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	4,465.05	.00	.00	4,465.05
DA ALLIANCE BANK	384,267.92	7,750.00	10,765.00-	381,252.92
FUND TOTALS	388,732.97	7,750.00	10,765.00-	385,717.97
2021 086 S/O DRUG FORFEITURE				
CASH	245,564.50	.00	.00	245,564.50
CASH	3,910.92	.00	.00	3,910.92
FUND TOTALS	249,475.42	.00	.00	249,475.42
2021 087 DA FORFEITURE FUND				
CASH	467,610.24	10,765.00	17,986.32-	460,388.92
TDOA	.00	.00	.00	.00
FUND TOTALS	467,610.24	10,765.00	17,986.32-	460,388.92
2021 088 CA CHECK COLLECTION FEE FUND				
CASH	1,966.51	150.00	.00	2,116.51
TDOA	.00	.00	.00	.00
FUND TOTALS	1,966.51	150.00	.00	2,116.51
2021 089 DA CHECK COLLECTION FEE FUND				
CASH	1,716.39	.00	.00	1,716.39
TDOA	.00	.00	.00	.00
FUND TOTALS	1,716.39	.00	.00	1,716.39
2021 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00



TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	2,117.04	2,117.04	2,117.04

2021 091 ADULT PROBATION FUND				
CASH	5,033.63	.00	.00	5,033.63
CASH-ADULT PROBATION	.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	5,033.63	.00	.00	5,033.63
2021 092 8TH DIST JUVENILE PROBATION				
CASH	66,747.34	6,002.96	6,003.16-	66,747.14
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	66,747.34	6,002.96	6,003.16-	66,747.14
2021 093 PAYROLL ACCOUNT				
CASH	231,378.32	887,307.69	1,106,668.91-	12,017.10
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	231,378.32	887,307.69	1,106,668.91-	12,017.10
2021 094 CLEARING ACCOUNT				
CASH	391,723.09-	2,216,042.43	1,788,736.94-	35,582.40
FUND TOTALS	391,723.09-	2,216,042.43	1,788,736.94-	35,582.40
2021 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2021 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	12,372,543.09	7,575,681.70	5,345,567.78-	14,602,657.01

FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2021 GENERAL FUND	2,238,171.46	1,413,858.72	7,026,052.83	4,314,909.47
2021 RECORD MANAGEMENT FUND	6,931.22	1,925.00	23,771.52	2,154.50
2021 LOCAL TRUANCY PREVENTION & DIV	550.00	.00	2,228.65	.00
2021 CHILD ABUSE PREVENTION	8.24	.00	38.19	.00
2021 COURT RECORD ARCHIVE FUND	667.93	.00	2,049.73	.00
2021 CIVIC CENTER FUND	99,525.43	81,599.89	252,362.01	228,399.26
2021 JP COMPUTER TECHNOLOGY FUND	518.29	.00	2,112.02	1,035.84
2021 DISTRICT ATTORNEY FUND	35,338.83	61,068.66	141,738.76	156,970.32
2021 LAW LIBRARY FUND	2,065.00	713.98	5,633.69	2,337.94
2021 RECORD PRESERVATION DC/CC	1,712.21	2,420.00	4,988.02	2,420.00
2021 COURTHOUSE SECURITY FUND	9,873.21	37,128.10	38,754.71	55,175.56
2021 JUSTICE COURT SECURITY FUND	170.29	.00	649.05	.00
2021 HAVA GRANT	.00	5,048.00	121.42	19,562.13
2021 CC & DC TECHNOLOGY FUND	83.56	.00	247.93	.00
2021 PRECINCT 1 HOUSE	.00	.00	.00	.00
2021 ROAD & BRIDGE MAINTENANCE FUND	1,435,794.42	442,251.95	3,061,649.96	2,087,465.91
2021 ROAD & BRIDGE SPECIAL MAINTEN	77,442.57	.00	239,888.21	.00
2021 FARM TO MARKET SPECIAL FUND	77,202.29	.00	239,203.95	.00
2021 ROAD & BRIDGE CO PROJECT FUND	.00	.00	743.49	.00
2021 CO CLERK ARCHIVE FUND	6,540.00	21,037.55	22,694.16	37,283.45
2021 ABANDONED PROPERTY	.00	.00	1.49	.00
2021 TEXAS MITIGATING GRANT	.00	.00	.00	.00
2021 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2021 AMAZING GRANTS	.00	.00	.00	.00

2021 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2021 FEMA 4223	.00	181,668.43	162.64	181,668.43



FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2021 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2021 FEMA 4255	.00	183,744.68	164.49	183,744.68
2021 CRIME VICTIM COORDINATOR	23,285.23	13,547.67	47,430.96	35,049.95
2021 TCCD ELECTIONS GRANT	.00	4,548.00	19,971.57	13,358.62
2021 FEMA GRANT 4416 FUND	.00	2,146.87	.00	40,185.97
2021 SAFER GRANT FIRE DEPT	.00	22,114.03	51,708.29	54,078.13
2021 CRF -CARES ACT COVID 19 FUND	.00	18,831.59	.00	228,977.60
2021 JURY FUND	13.23	.00	46.79	.00
2021 SPECIALTY COURT FUND	32.65	.00	121.57	.00
2021 DEBT SERVICE FUND	374,150.93	7,535.63	1,157,128.71	591,971.88
2021 COURTHOUSE RESTORATION	.00	.00	335.83	.00
2021 CIVIC CENTER HORSE PAVILLION	.00	.00	20,000.00	.00
2021 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2021 BOND ISSUE 2007	.00	.00	.00	.00
2021 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2021 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2021 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2021 COUNTY ATTORNEY FORF	.00	.00	1.82	.00
2021 DA STATE	.00	2,965.22	14,553.00	6,968.73
2021 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2021 DA FEDERAL FORFITURE FUND	.00	251.51	141.86	1,053.33
2021 COURT OF APPEALS FEE FUND	440.57-	.00	590.49-	.00
2021 SPECIAL PROJECTS FUND	4,166.67	.00	16,864.93	20,199.00
2021 UNCLILAMED FUNDS	.00	.00	19.90	.00

2021 DA PENDING FUND	.00	.00	.00	.00
2021 S/O DRUG FORFEITURE	.00	.00	353.27	24,198.60

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2021 DA FORFEITURE FUND	10,765.00	11,402.37	18,781.91	28,259.63
2021 CA CHECK COLLECTION FEE FUND	150.00	337.40	.00	.00
2021 DA CHECK COLLECTION FEE FUND	.00	2.30	.00	.00
2021 JUVENILE PROBATION FUND	.00	.00	.00	.00
2021 ADULT PROBATION FUND	.00	8.49	.00	.00
2021 8TH DIST JUVENILE PROBATION	.20-	.47-	.00	36.25
2021 FIXED ASSETS	.00	.00	.00	.00
2021 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	4,404,717.89	12,405,095.02	2,523,187.39	8,317,465.18

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D PERCENT	***** Y-T-D PERCENT	***** REMAINING PERCENT	***** ACTUAL PERCENT		
2021 010-310-110	CURRENT TAX LEVY REVENUE	7,559,972.00	1,741,617.79	23.04	5,342,903.76	70.67	2,217,068.24	29.33
2021 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,364.73	4.19	46,590.22	36.40	81,409.78	63.60
2021 010-318-110	SALES TAX REVENUE	2,350,000.00	219,565.80	9.34	904,716.05	38.50	1,445,283.95	61.50
2021 010-319-000	PENALTY & INTEREST REVENU	123,600.00	1,775.80	1.44	16,978.08	13.74	106,621.92	86.26
	SUB TOTAL TAXES	10,161,572.00	1,968,324.12	19.37	6,311,188.11	62.11	3,850,383.89	37.89
2021 010-330-330	LEOS REVENUE	6,000.00	.00	.00	.00	.00	6,000.00	100.00
2021 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	.00	.00	34,000.00	100.00
2021 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2021 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	714.00	8.93	7,286.00	91.08
2021 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	26,050.00	19.66	106,450.00	80.34
2021 010-333-300	GRANT REVENUE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2021 010-334-200	MIXED BEVERAGE TAX REVENU	30,000.00	11,866.86	39.56	24,481.49	81.60	5,518.51	18.40
2021 010-339-000	DELTA COUNTY REVENUE	21,046.00	1,754.21	8.34	7,016.84	33.34	14,029.16	66.66
2021 010-339-100	FRANKLIN COUNTY REVENUE	40,905.00	3,555.00	8.69	14,220.00	34.76	26,685.00	65.24
2021 010-339-200	RAINS COUNTY REVENUE	42,656.00	3,555.00	8.33	14,219.67	33.34	28,436.33	66.66
	SUB TOTAL INTERGOVERNMENT	316,107.00	20,731.07	6.56	86,702.00	27.43	229,405.00	72.57
2021 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	58.00	6.44	174.00	19.33	726.00	80.67
2021 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	1,456.62	7.28	3,135.07	15.68	16,864.93	84.32
2021 010-340-201	CONSTABLE #1 FEES	24,000.00	1,520.00	6.33	5,820.80	24.25	18,179.20	75.75
2021 010-340-202	CONSTABLE #2 FEES	20,000.00	1,470.00	7.35	7,279.50	36.40	12,720.50	63.60
2021 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	927.90	5.02	3,610.80	19.52	14,889.20	80.48
2021 010-340-204	PRISONER HOUSING FEES	480,000.00	113,347.43	23.61	177,736.48	37.03	302,263.52	62.97
2021 010-340-205	INMATE TELEPHONE REVENUE	75,000.00	20,539.23	27.39	32,834.63	43.78	42,165.37	56.22
2021 010-340-207	INMATE MEDICAL FEES	15,000.00	190.06	1.27	1,527.56	10.18	13,472.44	89.82
2021 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	522.08	6.96	1,509.00	20.12	5,991.00	79.88
2021 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	162.10	2.49	890.00	13.69	5,610.00	86.31
2021 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	27,284.00	10.49	85,156.00	32.75	174,844.00	67.25
2021 010-340-404	GUARDIANSHIP FEE	2,500.00	220.00	8.80	620.00	24.80	1,880.00	75.20
2021 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2021 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2021 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00	.00
2021 010-340-500	TAX COLLECTOR GENERAL FEE	250,000.00	9,446.33	3.78	14,436.84	5.77	235,563.16	94.23
2021 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,970.00	11.26	7,460.00	42.63	10,040.00	57.37
2021 010-340-502	TAX COLLECTOR AUTO SALES	250,000.00	.00	.00	.00	.00	250,000.00	100.00
2021 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	6,939.65	6.94	28,231.80	28.23	71,768.20	71.77
2021 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	4,490.00	8.98	12,800.00	25.60	37,200.00	74.40
2021 010-340-505	BOAT REGISTRATION FEES	3,500.00	94.60	2.70	436.60	12.47	3,063.40	87.53
2021 010-340-506	BOAT SALES TAX	5,000.00	336.20	6.72	1,396.03	27.92	3,603.97	72.08
2021 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2021 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2021 010-340-650	COURT APPOINTED ATTORNEY	24,000.00	3,640.20	15.17	9,679.63	40.33	14,320.37	59.67
2021 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,029.29	8.06	22,330.04	19.94	89,669.96	80.06
2021 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	2,064.29	5.90	6,519.04	18.63	28,480.96	81.37



2021 010-340-802 JUSTICE PEACE #2 GENERAL	30,000.00	1,594.99	5.32	6,074.24	20.25	23,925.76	79.75
2021 010-340-803 JP JUV CASE MANAGER FEE	15,000.00	35.95	.24	276.11	1.84	14,723.89	98.16
2021 010-340-804 INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00
2021 010-340-805 TRUENCY CONDUCT FEE	.00	.00	.00	.00	.00	.00	.00
2021 010-340-806 LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00
2021 010-340-807 CHILD SAFTEY FEE	.00	4,211.20-	.00	3,743.80	.00	3,743.80-	.00 *

## 33.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D	***** PERCENT	***** Y-T-D	***** PERCENT	***** REMAINING	***** PERCENT
2021 010-340-900	STATE SERVICE FEE	22,000.00	4,683.83	21.29	9,303.57	42.29	12,696.43	57.71
2021 010-340-901	SEPTIC TANK/SUBDIVISION F	70,000.00	4,670.00	6.67	34,570.00	49.39	35,430.00	50.61
2021 010-340-904	JUDICIAL EDUCATION	500.00	55.00	11.00	150.00	30.00	350.00	70.00
	SUB TOTAL FEES OF OFFICE	1,917,400.00	212,536.55	11.08	477,701.54	24.91	1,439,698.46	75.09
2021 010-350-400	COUNTY COURT FINES	110,000.00	6,103.90	5.55	23,220.40	21.11	86,779.60	78.89
2021 010-350-700	DISTRICT COURT FINES	175,000.00	9,612.51	5.49	27,319.03	15.61	147,680.97	84.39
2021 010-350-800	JP #1 COURT FINES	140,000.00	7,203.91	5.15	28,419.59	20.30	111,580.41	79.70
2021 010-350-802	JP #2 COURT FINES	175,000.00	7,434.19	4.25	33,233.47	18.99	141,766.53	81.01
2021 010-352-000	BOND FORFEIT REVENUE	12,000.00	1,000.00	8.33	8,000.53	66.67	3,999.47	33.33
	SUB TOTAL FINES & FORFEIT	612,000.00	31,354.51	5.12	120,193.02	19.64	491,806.98	80.36
2021 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	239.81	.48	9,616.46	19.23	40,383.54	80.77
2021 010-364-100	SALE OF ASSETS	.00	.00	.00	.00	.00	.00	.00
2021 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00	.00
2021 010-370-000	MISCELLANEOUS REVENUE	90,000.00	1,410.40	1.57	10,600.75	11.78	79,399.25	88.22
2021 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2021 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2021 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00	.00	.00	.00	5,350.00	100.00
2021 010-370-103	RENT REVENUE HOSPITAL	15,000.00	2,500.00	16.67	6,250.00	41.67	8,750.00	58.33
2021 010-370-104	TIRE SHREDDING REVENUE	.00	1,075.00	.00	1,676.00	.00	1,676.00	.00 *
2021 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	74.95	3.00	2,425.05	97.00
2021 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00	.00	.00	.00	30,000.00	100.00
2021 010-370-107	INTERDICTION/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00
2021 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00
2021 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	2,050.00	.00	2,050.00	.00 *
	SUB TOTAL MISCELLANEOUS	194,850.00	5,225.21	2.68	30,268.16	15.53	164,581.84	84.47
2021 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2021 010-390-010	TRANSFER UNREST FUND BALA	328,000.00	.00	.00	.00	.00	328,000.00	100.00
2021 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2021 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	13,529,929.00	2,238,171.46	16.54	7,026,052.83	51.93	6,503,876.17	48.07
	FINAL TOTAL	13,529,929.00	2,238,171.46	16.54	7,026,052.83	51.93	6,503,876.17	48.07