



Constable, Pct. 1

CONSTABLE PRECINCT 1

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	57	53	65	43	50	29							297
Fees	2522	1025	2170	1758	1846	1610							10931
Arrests	0	0	1	0	0	0							1
Fuel Cost	106.30	82.85	105.65	72.60	102.47	103.71							573.58
Fuel Gallons.	54	39	42	29	40	39							243
Miles Driven	882	509	630	465	659	582							3727
Court Hours	5	5	12	6	6	3							37
Warrants Served	0	0	0	0	1	0							1
Training Hours	0	0	0	0	0	0							0

Constable, Pct. 2

CONSTABLE PRECINCT 2

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	41	30	44	47	25	60							247
Fees	2614.5	2355	2905	3230	1895	4095							17094.5
Arrests	0	0	0	0	2	0							2
Fuel Cost	152.93	145.50	233.00	173.00	173.04	209.00							1086.47
Fuel Gallons.	76.911	68.052	93.595	68.288	66.87	78.965							452.681
Miles Driven	1025	1027	1603	1233	1043	1273							7204
Court Hours	6	9.5	9	14.5	11.5	8							58.5
Warrants Served	0	4	0	0	5	0							9
Training Hours	0	0	48	0	0	0							48

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR APRIL 2021**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$ 11,000.00
REGISTRY FUNDS	\$ 12,860.00

FEES COLLECTED FOR STATE	<u>\$8,037.14</u>
TOTAL FEES COLLECTED FOR STATE	\$8,037.14

FEES COLLECTED FOR COUNTY	\$48,353.08
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REVENUE FROM FINES	\$11,251.07
REVENUE FROM FORFEITURES	\$ 0.00

TOTAL FEES COLLECTED FOR COUNTY	\$59,604.15
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TOTAL FEES COLLECTED BY COUNTY CLERK	\$91,501.29
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DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		11,000.00	
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		1,860.00	12,860.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	67.84	
STATE	State Fees	010-202-401	17.02	
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	508.64	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	49.80	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	80.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	297.82	
TRAPF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	90.00	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	373.68	
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	120.00	
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	520.00	
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	60.69	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	160.00	
SEPCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	124.58	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	480.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,403.80	
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	320.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OPF	010-202-438	642.44	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	99.64	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	149.47	
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	546.00	
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	126.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.95	

PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	115.97	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	260.00	6,674.34
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	12.00	
JUDGE	Judge Fee	010-340-100	62.00	
BDFSO	TRAVEL FEES FOR BF SHERIFF	010-340-200	132.25	
SHERF	Sheriff Fees	010-340-200	377.92	
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	140.00	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00	
CATTY	County Attorney Fees	010-340-300	622.82	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	9.00	
CCCC	Co Clerk Copy Fees	010-340-400	10.00	
CCCC	County Clerk Criminal Fees	010-340-400	1,158.66	
CCCV	Co Clerk Civil Fees	010-340-400	129.00	
CCPF	Co Clerk Probate Fee	010-340-400	738.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	48.65	
VIDEO	Video Fees	010-340-400	96.36	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	220.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	40.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	240.00	
JE	Judicial Education	010-340-904	65.00	4,166.66
FINE	Fines Collected by the Court	010-350-400	10,864.50	
FIN2	FINES COLLECTED BY MSB COLLECTIONS	010-350-400	386.57	11,251.07
RECMG	Co Clerk Record Management Fees	011-340-400	62.29	22,092.07
			62.29	62.29

PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	160.00	160.00	160.00
LALIB	Law Library Fee	018-343-000	560.00	560.00	560.00
RCMG2	General Record Management Fees	019-340-400	640.55	640.55	640.55
CHSEC	Courthouse Security Fees	020-340-400	154.74	154.74	154.74
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	99.64	99.64	99.64
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	80.00	80.00	80.00

TOTAL REPORT REFUNDS .00

36,709.29

CA	5,614.50	WFORBERS	1,892.00
DD	7,286.50	MAHERNANDE	3,184.75
CR	30,912.50	SHARON	20,577.50
MO	198.00	LAGAN	6,889.00
ES	248.00	LCANNON	
	670.00		
	44,202.00		44,202.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,614.50
- CHANGE	4,886.00
= CASH BALANCE	30,502.50
+ CHECKS ORDERS	199.00
= SUB TOTAL	35,587.50
+ PAID BY ESCROW	670.00
+ PAID BY CHECK	7,286.50
+ PAID BY DIR DEP	43,792.00
= DIST. TOTALS	43,792.00

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW

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

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK ORDER	310.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	310.00
= TOTAL ESC/CHG	410.00

RECEIPTS

+ TOTAL CASH	4,886.00
+ TOTAL CHECKS ORDER	30,192.00
= TOTAL DEPOSITS	35,997.50
+ PAID BY ESCROW	670.00
+ PAID BY CHECK	7,286.50
+ PAID BY DIR DEP	248.00
TOTAL RECEIPTS	44,202.00

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHP ARCHIVAL FEE	7,060.00	.00	.00	7,060.00
CCCC COUNTY CLERK COPY	8,532.67	.00	.00	8,532.67
CCML CC/MARRIAGE LICENSE	750.00	.00	.00	750.00
CCML2 STATE FEE	.00	.00	750.00	750.00
CCMS COUNTY CLERK MISC	1,121.00	.00	.00	1,121.00
CCRF RECORDING FEE	16,653.00	.00	.00	16,653.00
CHSEC COURTHOUSE SECURITY	.00	711.00	.00	711.00
RABC REMOTE ACCESS BIRTH CERT	166.53	.00	.00	166.53
RECMG RECORD MANAGEMENT/CC	7,100.00	.00	.00	7,100.00
STBC STATE BIRTH CERTIFICATE	.00	.00	532.80	532.80
VSPP VITAL STATS PRES FUND/CC	415.00	.00	.00	415.00
TOTAL REPORT AMOUNT	41,798.20	711.00	1,282.80	43,792.00

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 PAYMENT TYPE POSTING CLERK

THRU 05/31/2021
 COLLECTION BREAKDOWN

HOPKINS

PAGE 1

CA	27,483.50	FORBES	3,918.50
CR	9,231.00	SHARON	7,746.00
DD	5,750.50	MAHER/NANDE	2,747.50
CG	31.00	MCANNON	8,951.25
MO	108.00	SRAGAN	15,567.75
	-38,931.00		
			-38,931.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS 5,831.00
 - CHANGE 923.00
 = CASH BALANCE 4,908.00
 + CHECKS 27,267.50
 + MONEY ORDERS 168.00
 = SUB TOTAL 32,283.50
 + PAID BY ESCROW 666.00
 + PAID BY CHARGE 31.00
 + PAID BY DIR DEP 5,750.50
 = DIST. TOTALS 38,731.00

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW

+ CASH 20.00
 + CHECK ORDERS 0.00
 + MONEY DEPOSIT 0.00
 + DIRECT DEPOSIT 0.00
 = TOTAL DEP. TO ESC 200.00

PAYMENTS TO CHARGE

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

= TOTAL ESC/CHG 200.00

RECEIPTS

+ TOTAL CASH 4,908.00
 + TOTAL CHECKS 27,483.50
 + TOTAL MONEY ORDER 31.00
 = TOTAL DEPOSITS 32,483.50
 + PAID BY ESCROW 666.00
 + PAID BY CHARGE 31.00
 + PAID BY DIR DEP 5,750.50
 = TOTAL RECEIPTS 38,931.00

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE	6,440.00	.00	.00	6,440.00
CCCC COUNTY CLERK COPY	7,546.16	.00	.00	7,546.16
CCML CC/MARRIAGE LICENSE	720.00	.00	.00	720.00
CCML2 STATE FEE	.00	.00	720.00	720.00
CCMS MISCELLANEOUS	1,041.00	.00	.00	1,041.00
CCRF RECORDING FEE	14,202.00	.00	.00	14,202.00
CHSEC COURTHOUSE SECURITY	.00	645.00	.00	645.00
RABC REMOTE ACCESS BIRTH CERT	161.04	.00	.00	161.04
RECMG RECORDS MANAGEMENT/CC	6,440.00	.00	.00	6,440.00
STBC STATE BIRTH CERTIFICATE	.00	.00	460.80	460.80
VSPP VITAL STATS PRES FUND/CC	355.00	.00	.00	355.00

TOTAL REPORT AMOUNT =====
 36,905.20 ===== 845.00 ===== 1,180.80 ===== 38,731.00

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DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

PAGE 2
 STATE TOTAL

COUNTY CLERK FEES
 ARCHIVE 5,440.00
 COUNTY CLERK 7,240.00
 COUNTY CLERK 1,020.00
 COUNTY CLERK 1,420.00
 COUNTY CLERK 6,440.00
 COUNTY CLERK 6,355.00
 COUNTY CLERK 0.00

**TOTAL COUNTY CLERK FEES 36,905.20

*TOTAL FEES 36,905.20

COUNTY FEES

COURTHOUSE SECURITY 645.00

**TOTAL COUNTY FEES 645.00

*TOTAL FEES 37,550.20

STATE FEES

STATE FEE BIRTH CERTIFICATE 720.80

**TOTAL STATE FEES 1,180.80

CHECK # : _____
 ***TOTAL FEES 38,731.00

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		1,950.00	1,950.00	1,950.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	21.64		
STATE	State Fees	010-202-401	4.72		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	196.52		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	15.18		
CVA	Compensation to Victims of Crime	010-202-404	35.00		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	90.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	114.88		
TRAFI	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	30.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	113.93		
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	280.00		
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	440.00		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	140.00		
STF3	\$40 CONVICTION FEE-DUE STATE	010-202-430	40.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	38.29		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	180.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	38.00		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	540.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	464.42		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	80.00		
FA	FUGITIVE APPREHENSION/STATE	010-202-434	5.00		
JCD	JUVENILE CRIME & DELINQUENCY/STATE	010-202-435	.25		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	204.27		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	15.00		
SURF	STATE REIMBURSEMENT JURY FEE	010-202-443	30.39		

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

Code	Description	Account	Amount
JSFCC	\$6 JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	6.00
JSFCL	\$6 JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	39.57
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	462.00
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	294.00
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.28
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	160.00
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	18.00
JUDGE	Judge Fee	010-340-100	42.00
SHERF	Sheriff Fees	010-340-200	391.52
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	205.00
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00
CATTY	County Attorney Fees	010-340-300	214.88
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	600.00
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	10.00
CCCC	Co Clerk Copy Fees	010-340-400	38.00
CCCF	County Clerk Criminal Fees	010-340-400	321.47
CCCV	Co Clerk Civil Fees	010-340-400	338.00
CCPF	Co Clerk Probate Fee	010-340-400	784.00
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	40.70
VIDEO	Video Fees	010-340-400	30.65
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	160.00
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	60.00
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	270.00
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,450.00

4,079.34

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

Code	Description	Account	Amount	Subtotal	Total
JE	Judicial Education	010-340-904	41.00	5,083.22	
FINE	Fines Collected by the Court	010-350-400	2,651.55	2,651.55	
CMREV	COMMITMENT REVENUE (ATTY'S FEES)	010-370-102	450.00	450.00	12,264.11
RECMG	Co Clerk Record Management Fees	011-340-400	18.99	18.99	18.99
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	180.00	180.00	180.00
LALIB	Law Library Fee	018-343-000	630.00	630.00	630.00
RCMG2	General Record Management Fees	019-340-400	270.91	270.91	270.91
CHSEC	Courthouse Security fees	020-340-400	115.80	115.80	115.80
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	30.39	30.39	30.39
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	90.00	90.00	90.00

TOTAL REPORT REFUNDS

.00

15,550.20

**COUNTY CLERK
COLLECTION REPORT FOR JUNE 2021**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$ 4,000.00
REGISTRY FUNDS	\$ 1,792.74
FEES COLLECTED FOR STATE	<u>\$7,380.15</u>
TOTAL FEES COLLECTED FOR STATE	\$7,380.15
FEES COLLECTED FOR COUNTY	\$47,471.69
REVENUE FROM FINES	\$7,391.06
REVENUE FROM FORFEITURES	\$ 0.00
TOTAL FEES COLLECTED FOR COUNTY	\$54,862.75
TOTAL FEES COLLECTED BY	
COUNTY CLERK	\$68,035.64

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

ACCOUNT	DESCRIPTION	FUND	AMOUNT	TOTAL
CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		4,000.00	
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		1,792.74	5,792.74
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	56.91	
STATE	State Fees	010-202-401	8.80	
DCCP	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	386.27	
SIDR	SUPLP INDIGENT DEFENSE REPR FEE	010-202-402	35.40	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	95.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	242.51	
TRAF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	120.00	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	233.47	
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	360.00	
STJUD	CO. JUDGE/JUD. FUND/CIVIL *STATE FEE*	010-202-416	360.00	
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	180.00	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	22.08	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	190.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	88.44	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	570.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	971.05	
STF5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	240.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	443.33	
STJU2	CO. JUDGE/JUD. FUND/CRIM. *STATE FEE*	010-202-441	32.03	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	70.81	
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	12.82	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	93.39	
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	378.00	

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

ACCOUNT	DESCRIPTION	DEPT	AMOUNT	TOTAL
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	378.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.84	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00	5,869.15
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	36.00	
JUDGE	Judge Fee	010-340-100	46.00	
SHERF	Sheriff Fees	010-340-200	332.18	
CONSS2	CONSTABLE #2-SERVICE FEES	010-340-202	140.00	
CATTY	County Attorney Fees	010-340-300	442.51	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	12.00	
CCBM	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00	
CCCC	Co Clerk Copy Fees	010-340-400	63.00	
CCCF	County Clerk Criminal Fees	010-340-400	962.11	
CCCV	Co Clerk Civil Fees	010-340-400	179.00	
CCPF	Co Clerk Probate Fee	010-340-400	1,098.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	16.53	
VIDEO	Video Fees	010-340-400	66.50	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	180.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	120.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	270.00	
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	250.00	
JE	Judicial Education	010-340-904	70.00	4,288.83
FINE	Fines Collected by the Court	010-350-400	7,391.06	17,549.04
RECMG	Co Clerk Record Management Fees	011-340-400	44.24	44.24

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

ACCOUNT	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	190.00	190.00
LALIB	Law Library Fee	018-343-000	630.00	630.00
RCMG2	General Record Management Fees	019-340-400	493.22	493.22
CHSEC	Courthouse Security fees	020-340-400	148.09	148.09
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	70.81	70.81
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	90.00	90.00

TOTAL REPORT REFUNDS .00

25,008.14

COUNTY CLERK FEES

ARCHIVAL FEE	7,010.00
ARCHIVAL COPY	6,671.28
COUNTY CLERK LICENSE	930.00
CC/MAR PLAGE MISC	871.50
COUNTY CLERK MISC	825.00
RECORDING FEE	16,825.00
RECORDING FUND/CC	7,123.00
VITALS	7,588.00
VITALS FUND/CC	40,897.50
**TOTAL COUNTY CLERK FEES	40,897.50
*TOTAL FEES	40,897.50

COUNTY FEES

COURTHOUSE SECURITY	709.00
**TOTAL COUNTY FEES	709.00
*TOTAL FEES	41,606.50

STATE FEES

STATE FEE CERTIFICATE	930.00
STATE FEE TX HOME VIS PRG	488.00
DONATION	5.00
**TOTAL STATE FEES	1,421.00
***TOTAL FEES	43,027.50

CHECK # : _____
 CHECK # : _____
 CHECK # : _____
 CHECK # : _____

District Clerk

CHERYL FULCHER

HOPKINS COUNTY DISTRICT CLERK

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

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

JUNE 2021 FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

REGISTRY OF THE COURT BALANCE	\$ 451,276.00
CERTIFICATES OF DEPOSITS	\$ 164,680.99
ALL RECEIPTS FOR OFFICE FOR JUNE (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 43,943.13

This is the financial report per LGC Sec. 114.044:

FINES IMPOSED	\$ 34,000.00
FINES COLLECTED IN JUNE	\$ 12,441.02
JURY FEES COLLECTED IN JUNE	\$ 280.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

WAIVED CRIMINAL COURT COSTS & FINES	\$ 2,735.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 3,720.00
TOTAL WAIVED IN JUNE	\$ 6,455.00

See attached reports.

This is hereby submitted on this 8 day of July, 2021.

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	6,953.11
CV39062	00001	350.00
CV39482	00001	8,116.50
CV41257	00001	500.00
CV42748	00001	10.00
CV43826	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
CV44381	00001	1,000.00
FM16474	00001	2,000.00
TX03995	00001	88,301.94
TX04120	00001	6,915.51
TX04132	00001	1,937.65
TX04161	00001	132,341.04
TX04183	00001	55,121.36
TX04211	00001	16,939.73
TX04224	00001	6,951.21
TX04253	00001	71,593.39
TX04304	00001	5,183.11
TX04392	00001	12,779.50
TX04394	00001	4,499.51
TX04417	00001	15,209.99
TX04418	00001	4,605.32
TX04419	00001	4,495.90
8478B-G	00001	104.56
30943CCL	00001	250.00
TOTAL		451,276.00

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN,WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,084.73
CV43318	BRANTLEY,TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,491.16
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,185.24
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,341.43
CV40320	GARCIA, ALEJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,539.30
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,539.30
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,921.80
CV43913	HALL, DESIRAE LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,110.40
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,644.07
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,644.08
CV44351	IVRY, KAYCEE	CD	11013009	ALLIANCE BANK	OPENED	3,019.23
CV40540	JACKSON, LAWRENCE JOEL	MC	11010505	ALLIANCE BANK	OPENED	6,860.62
CV37196	JOHNSON, KRISTOPHER	CD	50593999	ALLIANCE BANK	OPENED	7,109.32
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,556.71
CV41875	LEACH, ADYSON BROOKE	CD	11013091	ALLIANCE BANK	OPENED	5,327.46
CV44353	LEMIS, DENNIS KYLIE JR	CD	11013031	ALLIANCE BANK	OPENED	4,662.42
CV37038	MCCARTA, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	1,193.85
CV39797	MCKINNEY, LANDRIE	CD	11010597	ALLIANCE BANK	OPENED	1,422.29
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,687.60
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,008.06
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,000.00
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,522.87
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,505.30
CV40643	SMITH, CAPRIS	CD	11010663	ALLIANCE BANK	OPENED	3,101.24
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,482.38
CV44336	TISCARENO, BRENDA	CD	11013068	ALLIANCE BANK	OPENED	3,265.29
CV44336	TISCARENO, ERICK	CD	11013069	ALLIANCE BANK	OPENED	3,267.28
CV39928	WATKINS, BROOKE OLIVIA	CD	4159828	ALLIANCE BANK	OPENED	1,132.91
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,054.65

TOTAL

164,680.99

Account Code	Description	Amount
C.A.R	C.A.R. Fund Paid to State	30.00
RFUND	REFUND	48.11
SRVOT	Service - Out of County	200.00
UNERN	Unearned Fees	16.00
		294.11
STATE	STATE CRIMINAL CC(2020)	636.40
CRVIC	Crime Victim Fee	23.98
RPFST	ONE TIME REST.PAY FEE STATE	61.88
JUDTR	Judicial Training	1.08
CRDCC	Drug Conviction Fee	401.69
CJCPT	Judicial & Court Personnel Training	255.00
CMI	CORRECTION MANAGEMENT INSTITUTE	.26
JSSFE	JUDICIAL SUPPORT FEE	1,722.00
STAFE	STATE CONSOLIDATED FEE	1,965.00
DNA	DNA TESTING	1,011.89
CONVS	CRM Judiciary Support	68.77
CSTAT	STATE FEES FOR CRIMINAL	1,679.53
STP2	(RP) TIME PAYMENT FEE-STATE	181.43
FA	FUGATIVE APPREHENSION	2.70
JCD	JUV PREVENTION	.26
EMS	(MF) EMS TRAUMA FINE	40.90
CRIDF	Criminal Indigent Fee	25.85
INGFE	INDIGENT LEGAL SERVICES FEE	370.00
CRMJR	(RP) JURY REIMBURSEMENT FUND FEE	56.23
FPROT	Family Protection Fee	150.00
CRDNA	(RP) DNA Upon Convict/Probation	15.55

294.11

TXFIL	(RF) STATE E FILE FEE/CRIMINAL ONLY	010 202 450	67.39
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	1,502.00
ARSFC	ARREST-SHF-COUNTY	010 340 200	15.47
CSVIN	CRIMINAL-SERVICE IN COUNTY	010 340 200	.85
WRSFC	(RF) SHERIFF EXECUTE WARRANT FEE	010 340 200	703.65
AGCON	CONSTABLE SERVICE FEE	010 340 203	514.80
CONST	Constable Fee	010 340 203	792.00
TIMEP	(RF) TIME PAYMENT FEE	010 340 400	26.26
CATTY	(RF) ATTORNEY CLAIMS	010 340 650	4,749.05
CIT	Citation Issuance Fee	010 340 700	567.00
CITFE	AG CITATION FEE	010 340 700	95.04
CLERK	District Clerk Fees	010 340 700	4,371.37
CLKCC	(RF) CRIM COURT COSTS/TIME PAYMENT	010 340 700	713.66
CLKFE	AG-CLERK FEE	010 340 700	165.00
COMRL	(RF) SHERIFF COMMIT OR RELEASE FEE	010 340 700	113.96
CONVC	GRM Judiciary Support	010 340 700	7.78
GRAND	(RF) SHERIFF TAKE & APPROVE BOND	010 340 700	92.49
CRCPY	COPY WORK "CRIMINAL ONLY"	010 340 700	17.17
CRINV	CT Ordered Investigator	010 340 700	117.30
CRJUR	(LC) COUNTY JURY FUND	010 340 700	3.41
CRMJF	Criminal Jury Fee	010 340 700	6.32
CTREP	Court Reporter Fee	010 340 700	527.00
DCLKA	(LC) CLERK OF THE COURT ACCOUNT	010 340 700	137.24
DIVOR	Divorce Report	010 340 700	10.00
JURYF	Jury Fee	010 340 700	280.00

10,239.79

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

CODE	DESCRIPTION	AMOUNT	TOTAL	AMOUNT
NODFE	MOTION FEE	010 340 700	49.50	
PASSP	Pass Port Fees	010 340 700	3,001.35	
RPFCO	ONE TIME REST. PAY. FEE COUNTY	010 340 700	62.08	
TRAFE	CLERK FEE TRANSFER IN SUIT	010 340 700	29.70	
VISRC	(RF) VISUAL RECORDING FEE	010 340 700	4.64	
WRNOT	(RF) NOTICE TO APPEAR	010 340 700	16.65	17,190.74
FINE	GENERAL FINE	010 350 700	12,441.02	12,441.02
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	146.48	146.48
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	63.29	
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	500.00	563.29
LAWLB	Law Library Fee	018 343 000	1,190.00	1,190.00
CRREC	Criminal Record Preservation Fee	019 340 400	291.28	
RECOR	RECORDS MANAGEMENT FEE	019 340 400	250.00	
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	410.00	
CRECC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	118.14	
DCREC	CLERK RECORDS MANAGEMENT FEE	019 340 750	250.00	1,319.42
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	97.51	
SECUR	Courthouse Security Fee	020 340 400	205.00	302.51
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	85.77	85.77

CAS120 06/01/2021 THRU 06/30/2021
RUN ON 07/08/2021 10:10

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

APEAL	6TH APPEAL COURT FEE	082 370 000	170.00	170.00	170.00	43,943.13
TOTAL REPORT REFUNDS						.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
GRIFPITH, RAY	GENERAL FINE/TK	2028045	06/04/2021	1,000.00-	
BACA, SUZANNE	GENERAL FINE/HH	2027861	06/07/2021	1,000.00-	
HUDDLESTON AARON KRISTOPHER	GENERAL FINE/HH	2128560	06/07/2021	500.00-	
ALKIRE, JANET ELIZA	GENERAL FINE/HH	2028145	06/07/2021	1,000.00-	
SAMI, SAMI JUNIOR	GENERAL FINE/HH	2028254	06/07/2021	1,000.00-	
EMEYABBI, JIMMY RAY	GENERAL FINE/HH	2028205	06/07/2021	1,000.00-	
FOUNTAIN, CAMERON CLAY	GENERAL FINE/TK	2028026	06/07/2021	1,000.00-	
WILLIAMS, KAYLA NICOLE	GENERAL FINE/TK	2028285	06/07/2021	500.00-	
ELKINS, SAMANTHA MITCHELL	GENERAL FINE/TK	2128424	06/07/2021	1,000.00-	
PORTER, RICHTER WAYNE SR	GENERAL FINE/HH	2028243	06/08/2021	500.00-	
RINGOLD, MICHAEL THOMAS	GENERAL FINE/HH	2028249	06/08/2021	750.00-	
KELLER, LAYTON WES	GENERAL FINE/HH	2128344	06/09/2021	1,000.00-	
CARTY, JUSTIN ALEXANDER	GENERAL FINE/HH	2128412	06/09/2021	500.00-	
COCKREM, JORDAN ISAIAH	GENERAL FINE/TK	1927463	06/09/2021	500.00-	
TOVAR, ELIZABETH	GENERAL FINE/TK	2028212	06/09/2021	1,000.00-	
MOSHER, CHRISTOPHER ROY	GENERAL FINE/TK	2128585	06/09/2021	500.00-	
HARGRAVE, RANDY DALE	GENERAL FINE/HH	2128493	06/10/2021	1,000.00-	
POWERS, THOMAS MICHAEL	GENERAL FINE/HH	2028244	06/10/2021	1,000.00-	
SNEED, ELZIE ANTWAIN	GENERAL FINE/HH	2027965	06/10/2021	500.00-	
HILL, ZACKERY AUSTIN	GENERAL FINE/HH	2028143	06/10/2021	500.00-	
WHITE, HANNAH RAE	GENERAL FINE/HH	2128388	06/10/2021	1,000.00-	
DANNER, JOHNNY VANCE	GENERAL FINE/HH	2128420	06/14/2021	1,000.00-	
SMITH, ROBERT EARL	GENERAL FINE/HH	2028272	06/15/2021	750.00-	
EDWARDS, MELANIE MERCEDES	GENERAL FINE/HH	2028123	06/15/2021	1,000.00-	
FEAGAN, REBEKAH LIANN	GENERAL FINE/HH	2128324	06/15/2021	1,000.00-	
BILLINGSLEY, JOSEPH TODD	GENERAL FINE/HH	2128471	06/15/2021	500.00-	
ISHAM, KENNETH JOHN	GENERAL FINE/TK	2028064	06/15/2021	1,000.00-	
JOHNSON, WENDELL FRANK JR	GENERAL FINE/TK	2028067	06/15/2021	1,000.00-	
RASH, STACY LYNN	GENERAL FINE/HH	2128450	06/15/2021	1,000.00-	
SELF, CODY RAY	GENERAL FINE/TK	2028257	06/15/2021	1,000.00-	
SOTO, DAVID AARON	GENERAL FINE/TK	2128374	06/15/2021	500.00-	
PEREA-SALDANA, RENE	GENERAL FINE/TK	2128334	06/16/2021	1,000.00-	
BUDAHELVI-COKER, NATHAN LAYNE	GENERAL FINE/HH	2028190	06/30/2021	500.00-	
RAMIREZ, CRISTAL	GENERAL FINE/TK	2028247	06/30/2021	1,000.00-	
MCDONALD, TRUSTON GAUGE	GENERAL FINE/TK	2028225	06/30/2021	1,000.00-	
WELBORN, STEVEN LEE	GENERAL FINE/TK	2028222	06/30/2021	1,000.00-	
JONES, KATELYNN BROOKE	GENERAL FINE/TK	2028069	06/30/2021	1,000.00-	
WHITTED, RUSSELL JAMES	GENERAL FINE/TK	2028284	06/30/2021	1,000.00-	
SPEED, JOHNNY LEE	GENERAL FINE/TK	2128375	06/30/2021	1,000.00-	
BOUGHTON, JONATHAN GLENN	GENERAL FINE/TK	2028120	06/30/2021	1,000.00-	

TOTAL CHARGED 34,000.00-
 LESS REFUNDS .00
 TOTAL ASSESSMENT 34,000.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL		
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION	CK#25480	FOR C	11222052	06/03/2021	25.00	
000000 SMITH, RONALD DALE	ADULT PROBATION	CK#25480	FOR C	11222306	06/03/2021	38.00	
000000 BUCKHOLT, GARY DALE	ADULT PROBATION	CK#25480	FOR C	11222565	06/03/2021	73.00	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION	CK#25480	FOR C	11223347	06/03/2021	16.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION	CK#25480	FOR C	14233959	06/03/2021	11.45	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION	CK#25480	FOR C	14241130	06/03/2021	13.56	
000000 OLIVER, JERREL DONALD	ADULT PROBATION	CK#25480	FOR C	14242297	06/03/2021	6.92	
000000 GEORGE, GARY CURTIS	ADULT PROBATION	CK#25480	FOR C	1524692	06/03/2021	47.00	
000000 HERNANDEZ, FRANCISCO SIERRA	ADULT PROBATION	CK#25480	FOR C	1524849	06/03/2021	29.00	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION	CK#25480	FOR C	1525049	06/03/2021	25.59	
000000 SILLINGS, LYNDON KYLE	ADULT PROBATION	CK#25480	FOR C	1625121	06/03/2021	8.59	
000000 RODRIGUEZ, SHYANNA ANGELIC	ADULT PROBATION	CK#25480	FOR C	1625423	06/03/2021	28.87	
000000 OLIVER, JERREL DONALD	ADULT PROBATION	CK#25480	FOR C	1625522	06/03/2021	5.62	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION	CK#25480	FOR C	1625607	06/03/2021	12.21	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION	CK#25480	FOR C	1625641	06/03/2021	2.05	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION	CK#25480	FOR C	1625642	06/03/2021	10.27	
000000 DOUGLAS, DONALD SHANE	ADULT PROBATION	CK#25480	FOR C	1725792	06/03/2021	55.03	
000000 GREGORY, RACHEL DAWN	ADULT PROBATION	CK#25480	FOR C	1725814	06/03/2021	14.89	
000000 HERNANDEZ, RACHAL JASMINE	ADULT PROBATION	CK#25480	FOR C	1725981	06/03/2021	3.87	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION	CK#25480	FOR C	1725997	06/03/2021	7.06	
000000 HAYNSWORTH, DUSTIN RAY	ADULT PROBATION	CK#25480	FOR C	1726093	06/03/2021	20.00	
000000 ATKINSON, CARLA KINGSTON	ADULT PROBATION	CK#25480	FOR C	1726251	06/03/2021	18.60	
000000 JOHNSON, CALVIN LYNN	ADULT PROBATION	CK#25480	FOR C	1826327	06/03/2021	63.21	
000000 MANNON, MASON DREW	ADULT PROBATION	CK#25480	FOR C	1826444	06/03/2021	7.81	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION	CK#25480	FOR C	1826444	06/03/2021	5.01	
000000 SAULS, LANADRIK JERMONTIST	ADULT PROBATION	CK#25480	FOR C	1826465	06/03/2021	131.14	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION	CK#25480	FOR C	1826474	06/03/2021	18.07	
000000 MCALLISTER, PEYTON RAY	ADULT PROBATION	CK#25480	FOR C	1826492	06/03/2021	24.00	
000000 SMITH, SUMMER DAWN	ADULT PROBATION	CK#25480	FOR C	1826563	06/03/2021	23.87	
000000 MILLS, KAYLEIGH DAWN	ADULT PROBATION	CK#25480	FOR C	1826575	06/03/2021	42.70	
000000 GARCIA, ANDRES FRANSTISCO	ADULT PROBATION	CK#25480	FOR C	1826620	06/03/2021	42.00	
000000 HENSON, WILLIAM ALLEN	ADULT PROBATION	CK#25480	FOR C	1826620	06/03/2021	5.61	
000000 COSETTE, EVAN LOUIS	ADULT PROBATION	CK#25480	FOR C	1826716	06/03/2021	30.80	
000000 PAYNE, GEORGE WELDON JR	ADULT PROBATION	CK#25480	FOR C	1826792	06/03/2021	125.00	
000000 MOSQUEDA-JASSO LETTIE DELORES	ADULT PROBATION	CK#25480	FOR C	1826859	06/03/2021	55.83	
000000 CROCKETT, JALEN RYAN	ADULT PROBATION	CK#25480	FOR C	1826885	06/03/2021	17.28	
000000 EWALT, PANDORA SUE	ADULT PROBATION	CK#25480	FOR C	1826892	06/03/2021	36.19	
000000 SANCHEZ, JAVIER SANCHEZ	ADULT PROBATION	CK#25480	FOR C	1826942	06/03/2021	8.99	
000000 PEREZ, JANIE LYNN	ADULT PROBATION	CK#25480	FOR C	1926952	06/03/2021	15.94	
000000 WYMAN, PETER MILLARD	ADULT PROBATION	CK#25480	FOR C	1927019	06/03/2021	14.27	
000000 DILON, JORDAN EARL	ADULT PROBATION	CK#25480	FOR C	1927034	06/03/2021	21.45	
000000 DREW, HEATHER ROCHELLE	ADULT PROBATION	CK#25480	FOR C	1927056	06/03/2021	13.39	
000000 HAGAN, STINEAD NICHOLE	ADULT PROBATION	CK#25480	FOR C	1927087	06/03/2021	13.59	
000000 ASHLEY, CALEB EVAN	ADULT PROBATION	CK#25480	FOR C	1927089	06/03/2021	7.15	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION	CK#25480	FOR C	1927166	06/03/2021	28.98	
000000 WILLIAMS, LINDA MARIE	ADULT PROBATION	CK#25480	FOR C	1927184	06/03/2021	98.89	
000000 WILSON, EDWARD LEE	ADULT PROBATION	CK#25480	FOR C	1927186	06/03/2021	23.53	
000000 CHAIREZ-NAVARRO, GONZALO	ADULT PROBATION	CK#25480	FOR C	1927401	06/03/2021	13.12	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION	CK#25480	FOR C	1927416	06/03/2021	8.94	
000000 PERALTA, JUAN INES	ADULT PROBATION	CK#25480	FOR C	1927430	06/03/2021	87.82	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION	CK#25480	FOR C	1927449	06/03/2021	19.76	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#25480 FOR C	1927525	06/03/2021	20.04	
000000 COUGHLIN, MONTASIA PY	ADULT PROBATION CK#25480 FOR C	2027599	06/03/2021	20.14	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#25480 FOR C	2027645	06/03/2021	8.34	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#25480 FOR C	2027647	06/03/2021	6.44	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#25480 FOR C	2027649	06/03/2021	6.44	
000000 OLSON, KRISTI RAE	ADULT PROBATION CK#25480 FOR C	2027693	06/03/2021	56.94	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CK#25480 FOR C	2027709	06/03/2021	19.76	
000000 FLOYD, SABRINA NICOLE	ADULT PROBATION CK#25480 FOR C	2027737	06/03/2021	17.37	
000000 HONEA, FALON LEANN	ADULT PROBATION CK#25480 FOR C	2027754	06/03/2021	7.43	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#25480 FOR C	2027761	06/03/2021	1.70	
000000 MOSLEY, KEARON ELIJA	ADULT PROBATION CK#25480 FOR C	2027781	06/03/2021	35.73	
000000 MADLEY-HODGES, CHARLI CIERA	ADULT PROBATION CK#25480 FOR C	2027811	06/03/2021	3.62	
000000 ENRIQUEZ, JESUS	ADULT PROBATION CK#25480 FOR C	2027871	06/03/2021	50.35	
000000 GOODING, DEE WAYNE	ADULT PROBATION CK#25480 FOR C	2027875	06/03/2021	4.83	
000000 PHILLIPS, BRANDON CHAD	ADULT PROBATION CK#25480 FOR C	2027899	06/03/2021	91.55	
000000 CARROLL, DAKOTA PAUL	ADULT PROBATION CK#25480 FOR C	2027933	06/03/2021	4.73	
000000 RODGERS, AUTUMN ROSE	ADULT PROBATION CK#25480 FOR C	2027962	06/03/2021	22.63	
000000 HARRIGAN, TODD PATRICK	ADULT PROBATION CK#25480 FOR C	2038139	06/03/2021	57.79	
000000 STEVERS, CRYSTAL ANN	ADULT PROBATION CK#25480 FOR C	2038265	06/03/2021	8.53	
000000 SELF, BRENT GLEN	ADULT PROBATION CK#25480 FOR C	2037772	06/03/2021	32.59	
000000 ROSS, ANTHONY GLENN	INMATE TRUST CK#663922 FOR COU	1826821	06/14/2021	85.38	
000000 HATTON, RICHARD DAN	INMATE TRUST CK#663922 FOR COU	0820068	06/14/2021	97.91	
000000 BROOKINS, DOUGLAS D	INMATE TRUST CK#663922 FOR COU	1232825	06/14/2021	141.17	
000000 COOKSEY, JERRY LEE II	INMATE TRUST CK#663922 FOR COU	1121989	06/14/2021	90.74	
000000 SEWELL, ROYCE WAYNE	INMATE TRUST CK#663922 FOR COU	1323375	06/14/2021	102.85	
000000 SEWELL, ROYCE WAYNE	INMATE TRUST CK#663922 FOR COU	1323376	06/14/2021	102.85	
000000 SEWELL, ROYCE WAYNE	INMATE TRUST CK#663922 FOR COU	1323377	06/14/2021	140.00	
000000 SEWELL, ROYCE WAYNE	INMATE TRUST CK#663922 FOR COU	1323378	06/14/2021	102.85	
000000 SEWELL, ROYCE WAYNE	INMATE TRUST CK#663922 FOR COU	1323350	06/14/2021	82.85	
000000 SEWELL, ROYCE WAYNE	INMATE TRUST CK#663922 FOR COU	1323329	06/14/2021	23.06	
000000 FORD, ADAM COLE	INMATE TRUST CK#663922 FOR COU	1927373	06/14/2021	2.88	
000000 MCGEE, JOHN DAVID JR	INMATE TRUST CK#663922 FOR COU	1424170	06/14/2021	2.44	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#663922 FOR COU	1524465	06/14/2021	4.63	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#663922 FOR COU	1524466	06/14/2021	4.06	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#663922 FOR COU	1524624	06/14/2021	25.95	
000000 VALDEZ, JOE GILBERT	INMATE TRUST CK#663922 FOR COU	0921399	06/14/2021	96.61	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#663922 FOR COU	2027731	06/14/2021	86.41	
000000 FAULKNER, BOBBY DANIEL	INMATE TRUST CK#663922 FOR COU	1625422	06/14/2021	18.24	
000000 PRITCHARD, NICOLE RAE	INMATE TRUST CK#663922 FOR COU	1625613	06/14/2021	9.14	
000000 HAYEL, CLAYTON MATTHEW	INMATE TRUST CK#663922 FOR COU	1725754	06/14/2021	2.56	
000000 ROBINSON, GARIAND SHANE	INMATE TRUST CK#663922 FOR COU	1625207	06/14/2021	6.50	
000000 HUTCHINGS, MILES ANTHONY	INMATE TRUST CK#663922 FOR COU	1625477	06/14/2021	3.16	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#663922 FOR COU	1725923	06/14/2021	2.57	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST CK#663922 FOR COU	1725937	06/14/2021	145.20	
000000 HENSON, KENNETH SHANE	INMATE TRUST CK#663922 FOR COU	1524937	06/14/2021	21.56	
000000 BROWN, EVERETT LLOYD JR	INMATE TRUST CK#663922 FOR COU	1725888	06/14/2021	4.29	
000000 DAVIS, CLIFFORD RAY JR	INMATE TRUST CK#663922 FOR COU	2027688	06/14/2021	26.23	
000000 HILBURN, EDWARD RAY RYAN	INMATE TRUST CK#663922 FOR COU	1021598	06/14/2021	2.06	
000000 SMITH, GRAYSON DAVID	INMATE TRUST CK#663922 FOR COU	1625143	06/14/2021	13.06	
000000 DEBERRY, DAVID MAURICE JR	INMATE TRUST CK#663922 FOR COU	1323073	06/14/2021	121.54	
000000 HEARN, ISALIAH DOMINIQUE	INMATE TRUST CK#663922 FOR COU	1826519	06/14/2021	86.95	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK#663922 FOR COU	1021886	06/14/2021	19.72	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL		
000000 WILCOX, DWADE NEWTON	INMATE TRUST	CK#663922	FOR COU	1726216	06/14/2021	49.30	
000000 WILCOX, DWADE NEWTON	INMATE TRUST	CK#663922	FOR COU	1726217	06/14/2021	91.57	
000000 RUSHEON, JAMES JEROME	INMATE TRUST	CK#663922	FOR COU	1927010	06/14/2021	50.09	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST	CK#663922	FOR COU	1524946	06/14/2021	53.23	
000000 ROSS, JAVARON TYRAY	INMATE TRUST	CK#663922	FOR COU	1826558	06/14/2021	3.47	
000000 BLACK, BRANDON REID	INMATE TRUST	CK#663922	FOR COU	1826403	06/14/2021	2.79	
000000 BOYETT, ZACHARY MICHAEL	INMATE TRUST	CK#663922	FOR COU	1826761	06/14/2021	8.47	
000000 SIMS, ERICK JEROME	INMATE TRUST	CK#663922	FOR COU	1927074	06/14/2021	12.23	
000000 BAXLEY, BRIAN CHRISTOPHER	INMATE TRUST	CK#663922	FOR COU	1122337	06/14/2021	5.19	
000000 BARNES, MONERIUS MONTREAL	INMATE TRUST	CK#663922	FOR COU	1927092	06/14/2021	60.69	
000000 RICHARDSON, PATRICK LEE	INMATE TRUST	CK#663922	FOR COU	1937195	06/14/2021	1.35	
000000 WILLIAMS, CHRISTOPHER DON	INMATE TRUST	CK#663922	FOR COU	1937345	06/14/2021	1.88	
000000 BRANTLEY, COLTON DON	INMATE TRUST	CK#663922	FOR COU	1937098	06/14/2021	32.50	
000000 DERRY, DILLON CURTIS	INMATE TRUST	CK#663922	FOR COU	1927404	06/14/2021	3.36	
000000 KRAHN, AARON MICHAEL	INMATE TRUST	CK#663922	FOR COU	1927294	06/14/2021	65.79	
000000 RODERICK, JUSTIN KARL	INMATE TRUST	CK#663922	FOR COU	1937275	06/14/2021	56.00	
000000 ORDUNA, MARCO ANTONIO	INMATE TRUST	CK#663922	FOR COU	1826691	06/14/2021	1.85	
000000 RUCKER, JARVIS DEMITT	INMATE TRUST	CK#663922	FOR COU	1937176	06/14/2021	191.06	
000000 MAXWELL, JOHN SAMUEL	INMATE TRUST	CK#663922	FOR COU	1927220	06/14/2021	125.97	
000000 DUVAL, COREY ALLEN	INMATE TRUST	CK#663922	FOR COU	1926139	06/14/2021	2.74	
000000 FALCON, THOMAS GARY	INMATE TRUST	CK#663922	FOR COU	1927556	06/14/2021	7.08	
000000 HOLINESS, CHANTAN ARDROWN	INMATE TRUST	CK#663922	FOR COU	1927547	06/14/2021	7.58	
000000 BRYANT, JUSTIN ARLEY	INMATE TRUST	CK#663922	FOR COU	1937399	06/14/2021	103.26	
000000 CRAWFORD, EARNEST MARTIN IV	INMATE TRUST	CK#663922	FOR COU	2027691	06/14/2021	1.24	
000000 GUILLEN-CAMPOS, FRANCISCO A	INMATE TRUST	CK#663922	FOR COU	1927315	06/14/2021	5.43	
000000 SWANSON, MARK LADANE	INMATE TRUST	CK#663922	FOR COU	1927583	06/14/2021	49.08	
000000 WILSON, DEREK BRIAN	INMATE TRUST	CK#663922	FOR COU	2027685	06/14/2021	8.01	
000000 BURRILL, CHASSIDY DEANNE	INMATE TRUST	CK#663922	FOR COU	2027598	06/14/2021	3.96	
000000 SINNEY, DUVALL, VERONICA DIANE	INMATE TRUST	CK#663922	FOR COU	2027642	06/14/2021	5.67	
000000 ALLEN, LONNI HAMMOND	INMATE TRUST	CK#663922	FOR COU	2027701	06/14/2021	53.23	
000000 THOMAS, EDWARD ROY II	INMATE TRUST	CK#663922	FOR COU	2027972	06/14/2021	4.37	
000000 DUFFEY, KERRY RENALDORE JR	INMATE TRUST	CK#663922	FOR COU	2027729	06/14/2021	1.52	
000000 GOODSON, JAKWAVIANE KENTRAIL	INMATE TRUST	CK#663922	FOR COU	1927473	06/14/2021	140.00	
000000 HILL, JEREMY RANDALL	INMATE TRUST	CK#663922	FOR COU	1927417	06/14/2021	6.41	
000000 MAYS, CHARLES RAY	INMATE TRUST	CK#663922	FOR COU	2027839	06/14/2021	1.73	
000000 MERRILL, ZACK ATWOOD	INMATE TRUST	CK#663922	FOR COU	1726219	06/14/2021	1.27	
000000 OFEILD, CLARENCE III	INMATE TRUST	CK#663922	FOR COU	1927311	06/14/2021	4.91	
000000 WILLIAMS, TYRESE TUPAC SHUKAR	INMATE TRUST	CK#663922	FOR COU	1927578	06/14/2021	11.11	
000000 TRIGG, DOMINICK MAXWELL	INMATE TRUST	CK#663922	FOR COU	1927577	06/14/2021	50.59	
000000 COZINE, MARIO LADANE	INMATE TRUST	CK#663922	FOR COU	1826561	06/14/2021	10.00	
000000 WILLIAMSON, SHELBY JO	INMATE TRUST	CK#663922	FOR COU	2027816	06/14/2021	2.56	
000000 COCKRELL, JAMES BRANDON	INMATE TRUST	CK#663922	FOR COU	2027821	06/14/2021	13.89	
000000 GARCIA-HERNANDEZ, CEAZAR A	INMATE TRUST	CK#663922	FOR COU	1826874	06/14/2021	9.15	
000000 HARNESS, LANDON DER	INMATE TRUST	CK#663922	FOR COU	1726242	06/14/2021	1.42	
000000 PREAS, ROBERT WAYNE	INMATE TRUST	CK#663922	FOR COU	2027900	06/14/2021	35.50	
000000 RODRIGUEZ-CRUZ, MANUEL	INMATE TRUST	CK#663922	FOR COU	2027798	06/14/2021	6.14	
000000 WILLIAMS, CHARLES CHANSON	INMATE TRUST	CK#663922	FOR COU	1626438	06/14/2021	9.13	
000000 WILLIAMS, ANDREW RAY	INMATE TRUST	CK#663922	FOR COU	1927326	06/14/2021	3.02	
000000 CLAY, RUSTY LEE	INMATE TRUST	CK#663922	FOR COU	2027704	06/14/2021	3.96	
000000 BROGLIN, JANIE LOUISE	INMATE TRUST	CK#663922	FOR COU	1927398	06/14/2021	2.26	
000000 HICKS, RICHARD LYNN	INMATE TRUST	CK#663922	FOR COU	2027880	06/14/2021	2.13	

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 JONES, BRIAN DALE	INMATE TRUST CK#663922 FOR COU	2027886	06/14/2021	22.70	
000000 MCCOLLUM, TOMMY RAY	INMATE TRUST CK#663922 FOR COU	2027892	06/14/2021	1.16	
000000 CRUMP, JUSTIN ANDREW	INMATE TRUST CK#663922 FOR COU	2027876	06/14/2021	17.34	
000000 GULLEY, RONALD CHRISTOPHER	INMATE TRUST CK#663922 FOR COU	2027987	06/14/2021	1.27	
000000 GILREATH, JACKSON BLAZE	INMATE TRUST CK#663922 FOR COU	2028133	06/14/2021	8.51	
000000 CONLEY, ANTHONY KEVIN	INMATE TRUST CK#663922 FOR COU	1524974	06/14/2021	2.41	
000000 DUVALL, ROMDY DEE	INMATE TRUST CK#663922 FOR COU	1922710	06/14/2021	5.46	
000000 GRANT, TERRY WYNN	INMATE TRUST CK#663922 FOR COU	2027662	06/14/2021	10.36	
000000 VOELKER, JACOB LEE	INMATE TRUST CK#663922 FOR COU	2027646	06/14/2021	98.70	
000000 MCQUEEN, BRADLY SHAWN	INMATE TRUST CK#663922 FOR COU	2027774	06/14/2021	11.60	
000000 SHANKS, AMANDA LANELL	INMATE TRUST CK#663922 FOR COU	1922783	06/14/2021	6.74	
000000 GARZA, ALEXANDER	INMATE TRUST CK#663922 FOR COU	1625178	06/14/2021	5.40	
000000 CARRUTH, MAZEKE ADRIAN	INMATE TRUST CK#663922 FOR COU	1927303	06/14/2021	2.99	
000000 CARLIVAN, JOSE MANUEL JR	INMATE TRUST CK#663922 FOR COU	2028029	06/14/2021	5.17	
000000 HOULT, CHRISTOPHER DANIEL I I	INMATE TRUST CK#663922 FOR COU	2027989	06/14/2021	3.88	
000000 WILLIAMS, JORDAN MATTHEW	INMATE TRUST CK#663922 FOR COU	2027998	06/14/2021	5.46	
000000 MARONEY, HEATHER LYNN	INMATE TRUST CK#663922 FOR COU	1927060	06/14/2021	5.16	
000000 NEGRETE, NOE	INMATE TRUST CK#663922 FOR COU	2027784	06/14/2021	1.00	
000000 NEGRETE, NOE	INMATE TRUST CK#663922 FOR COU	2028114	06/14/2021	1.00	
000000 NEGRETE, NOE	INMATE TRUST CK#663922 FOR COU	2028115	06/14/2021	1.00	
000000 NEGRETE, NOE	INMATE TRUST CK#663922 FOR COU	2028116	06/14/2021	1.00	
000000 NEGRETE, NOE	INMATE TRUST CK#663922 FOR COU	2028117	06/14/2021	1.00	
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST CK#663922 FOR COU	1927159	06/14/2021	15.50	
000000 SHACKELFORD, REGINALD DWAYNE	INMATE TRUST CK#663922 FOR COU	2028099	06/14/2021	6.42	
000000 FLECKER, O'ESHON ODELL	INMATE TRUST CK#663922 FOR COU	2027945	06/14/2021	7.75	
000000 TENNISON, MELANEE ANN	INMATE TRUST CK#663922 FOR COU	1524878	06/14/2021	2.45	
000000 ATTAMAY, BEN ZACHARY	INMATE TRUST CK#663922 FOR COU	2027707	06/14/2021	29.00	
000000 ATTAMAY, BEN ZACHARY	INMATE TRUST CK#663922 FOR COU	2027707	06/14/2021	9.61	
000000 GODBOLT, DAISHAWN JEROME	INMATE TRUST CK#663922 FOR COU	2027657	06/14/2021	2.45	
000000 GODBOLT, DAISHAWN JEROME	INMATE TRUST CK#663922 FOR COU	2027657	06/14/2021	12.51	
000000 UMBAGH, KEVIN TAYLOR	INMATE TRUST CK#663922 FOR COU	1826945	06/14/2021	26.67	
000000 MERRELL, DOUGLAS PAUL	INMATE TRUST CK#663922 FOR COU	2128356	06/14/2021	2.77	
000000 MERRELL, DOUGLAS PAUL	INMATE TRUST CK#663922 FOR COU	2128356	06/14/2021	11.33	
000000 RUBLE, ROMANY MICHAEL	INMATE TRUST CK#663922 FOR COU	2028087	06/14/2021	18.65	
000000 WRIGHT, TROY MICHAEL	ADULT PROBATION CK#25493 FOR C	11222058	06/18/2021	67.55	
000000 MCCOY, RANDY MICHAEL	ADULT PROBATION CK#25493 FOR C	12222988	06/18/2021	38.00	
000000 ESTEBANE, IVAN	ADULT PROBATION CK#25493 FOR C	13232200	06/18/2021	280.66	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION CK#25493 FOR C	1323347	06/18/2021	16.00	
000000 BROOKS, MONTRAIL LORRELL	ADULT PROBATION CK#25493 FOR C	1423859	06/18/2021	2,028.00	
000000 WILLIS, HERBERT LEE	ADULT PROBATION CK#25493 FOR C	1424082	06/18/2021	3.94	
000000 TAYLOR, TEFINI ROSE	ADULT PROBATION CK#25493 FOR C	1424104	06/18/2021	63.00	
000000 BOYKIN, JESSICA GAIL FITTE	ADULT PROBATION CK#25493 FOR C	1424110	06/18/2021	248.00	
000000 RINGAN, THEODORE ALLEN	ADULT PROBATION CK#25493 FOR C	1424265	06/18/2021	13.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#25493 FOR C	1424275	06/18/2021	25.00	
000000 SCOTT, JARRETTE ANTONNE	ADULT PROBATION CK#25493 FOR C	1524458	06/18/2021	31.17	
000000 COOK, LAURA MARIE	ADULT PROBATION CK#25493 FOR C	1524552	06/18/2021	419.99	
000000 WILLIAMS, CHAD ALAN	ADULT PROBATION CK#25493 FOR C	1524796	06/18/2021	8.42	
000000 GREGORY, ASHLEY MARIE	ADULT PROBATION CK#25493 FOR C	1524842	06/18/2021	26.66	
000000 HERNANDEZ, FRANCISCO SIERRA	ADULT PROBATION CK#25493 FOR C	1524849	06/18/2021	9.00	
000000 HARRIS, BRANDON WAYNE	ADULT PROBATION CK#25493 FOR C	1524986	06/18/2021	7.81	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL		
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION	CK#25493	FOR C	1625154	06/18/2021	11.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION	CK#25493	FOR C	1625366	06/18/2021	36.00	
000000 RODRIGUEZ, SHAYANNA ANGELIC	ADULT PROBATION	CK#25493	FOR C	1625423	06/18/2021	32.47	
000000 STOWATER, BRANDON JON	ADULT PROBATION	CK#25493	FOR C	1625426	06/18/2021	13.19	
000000 WOODARD, BOBBY LYNN JR	ADULT PROBATION	CK#25493	FOR C	1625439	06/18/2021	38.00	
000000 PACHECO, ADA MICHELLE	ADULT PROBATION	CK#25493	FOR C	1625523	06/18/2021	19.11	
000000 JALPA, MAXIMINO	ADULT PROBATION	CK#25493	FOR C	1625570	06/18/2021	28.00	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION	CK#25493	FOR C	1625607	06/18/2021	12.18	
000000 KELLY, JOHN ERIC	ADULT PROBATION	CK#25493	FOR C	1625621	06/18/2021	5.40	
000000 JANWAY, JAMES MICHAEL	ADULT PROBATION	CK#25493	FOR C	1625689	06/18/2021	30.00	
000000 SANCHEZ, GERARDO	ADULT PROBATION	CK#25493	FOR C	1725821	06/18/2021	38.00	
000000 ROWE, SUMMER MICHELLE	ADULT PROBATION	CK#25493	FOR C	1725863	06/18/2021	5.45	
000000 DAVIS, JULIE DEXTER	ADULT PROBATION	CK#25493	FOR C	1725873	06/18/2021	8.57	
000000 SERTUCHE, HOPE MARIE	ADULT PROBATION	CK#25493	FOR C	1725881	06/18/2021	21.42	
000000 ROGERS, BRYAN RANDALL	ADULT PROBATION	CK#25493	FOR C	1725928	06/18/2021	22.65	
000000 HERNANDEZ, RACHAL JASMINE	ADULT PROBATION	CK#25493	FOR C	1725981	06/18/2021	25.54	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION	CK#25493	FOR C	1725997	06/18/2021	7.07	
000000 MCELROY, CATHRYN ELIZABETH	ADULT PROBATION	CK#25493	FOR C	1725999	06/18/2021	37.11	
000000 HAYNSWORTH, DUSTIN RAY	ADULT PROBATION	CK#25493	FOR C	1726093	06/18/2021	15.00	
000000 PARNELL, TODD RAY	ADULT PROBATION	CK#25493	FOR C	1726174	06/18/2021	17.20	
000000 OGLESBY, DIANE JULLIE	ADULT PROBATION	CK#25493	FOR C	1726313	06/18/2021	16.15	
000000 BLADES, DAVID STONEY	ADULT PROBATION	CK#25493	FOR C	1826430	06/18/2021	10.64	
000000 BRUCE, JESSICA ELIZABETH	ADULT PROBATION	CK#25493	FOR C	1826413	06/18/2021	9.92	
000000 MANNON, MASON DREW	ADULT PROBATION	CK#25493	FOR C	1826429	06/18/2021	15.65	
000000 MELTON, JENNIFER LYNN	ADULT PROBATION	CK#25493	FOR C	1826431	06/18/2021	8.55	
000000 TOLLESON, TY	ADULT PROBATION	CK#25493	FOR C	1826517	06/18/2021	292.87	
000000 MILLER, TRACIE LANELL	ADULT PROBATION	CK#25493	FOR C	1826544	06/18/2021	5.91	
000000 GRAY, LATRENA ANTONETTE	ADULT PROBATION	CK#25493	FOR C	1826568	06/18/2021	25.53	
000000 HENSON, WILLIAM ALLEN	ADULT PROBATION	CK#25493	FOR C	1826620	06/18/2021	5.65	
000000 ARGENBERGHT, BRIAN ALAN	ADULT PROBATION	CK#25493	FOR C	1826672	06/18/2021	11.24	
000000 DUNKIN, JANE TRAGLITA	ADULT PROBATION	CK#25493	FOR C	1826720	06/18/2021	71.88	
000000 GORDY, AMBER GABRIELLE	ADULT PROBATION	CK#25493	FOR C	1826729	06/18/2021	10.86	
000000 BENDERGRASS, NICHALOS DEWAYNE	ADULT PROBATION	CK#25493	FOR C	1826744	06/18/2021	36.00	
000000 PAYNE, GEORGE WELDON JR	ADULT PROBATION	CK#25493	FOR C	1826792	06/18/2021	37.11	
000000 POWDRILL, TAMMY LASHAWN	ADULT PROBATION	CK#25493	FOR C	1826819	06/18/2021	23.75	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION	CK#25493	FOR C	1826863	06/18/2021	6.79	
000000 SANCHEZ, JAVIER SANCHEZ	ADULT PROBATION	CK#25493	FOR C	1826942	06/18/2021	8.87	
000000 SHELTON, JEANETTE LYNN-JONES	ADULT PROBATION	CK#25493	FOR C	1926983	06/18/2021	193.33	
000000 WYMAN, PETER MILLARD	ADULT PROBATION	CK#25493	FOR C	1927019	06/18/2021	4.10	
000000 CARTER, HEVELYN	ADULT PROBATION	CK#25493	FOR C	1927039	06/18/2021	1,063.05	
000000 KEAVENY, JOHN CHRISTIAN	ADULT PROBATION	CK#25493	FOR C	1726056	06/18/2021	30.70	
000000 ASHLEY, CALEB EVAN	ADULT PROBATION	CK#25493	FOR C	1927089	06/18/2021	2.67	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION	CK#25493	FOR C	1927146	06/18/2021	4.93	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION	CK#25493	FOR C	1927178	06/18/2021	21.47	
000000 WILSON, EDWARD LEE	ADULT PROBATION	CK#25493	FOR C	1927186	06/18/2021	40.02	
000000 HARMON, KASSANDRA MARIE	ADULT PROBATION	CK#25493	FOR C	1927189	06/18/2021	4.92	
000000 AGUILAR, MARIO	ADULT PROBATION	CK#25493	FOR C	1927240	06/18/2021	14.21	
000000 SPIELDENNER, DUSTIN JAMES	ADULT PROBATION	CK#25493	FOR C	1927334	06/18/2021	13.45	
000000 PATTERSON, THEA COLYNN	ADULT PROBATION	CK#25493	FOR C	1927374	06/18/2021	25.05	
000000 RICHARDO, CATHY SUE	ADULT PROBATION	CK#25493	FOR C	1927375	06/18/2021	8.97	
000000 SMALL, MARIO TREWAINNE	ADULT PROBATION	CK#25493	FOR C	1927390	06/18/2021	56.18	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#25493 FOR C	1927416	06/18/2021	8.94	
000000 MONTENERI, LYDIA ELIZABETH	ADULT PROBATION CK#25493 FOR C	1927424	06/18/2021	15.96	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#25493 FOR C	1927452	06/18/2021	24.68	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK#25493 FOR C	1927460	06/18/2021	13.79	
000000 MORIS, CLIFFORD WILLIAM	ADULT PROBATION CK#25493 FOR C	1927486	06/18/2021	5.07	
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#25493 FOR C	1927525	06/18/2021	20.04	
000000 WREN, DUSTIN WAYNE	ADULT PROBATION CK#25493 FOR C	1927586	06/18/2021	34.63	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK#25493 FOR C	2027599	06/18/2021	20.14	
000000 GYANT, KEVIN LEE	ADULT PROBATION CK#25493 FOR C	2027604	06/18/2021	32.11	
000000 LYON, CRYSTAL PAIGE	ADULT PROBATION CK#25493 FOR C	2027636	06/18/2021	10.50	
000000 CODY, HOWARD STUART	ADULT PROBATION CK#25493 FOR C	2027637	06/18/2021	28.48	
000000 CHAMNESS, CHAISEN JADRAM	ADULT PROBATION CK#25493 FOR C	2027651	06/18/2021	23.34	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK#25493 FOR C	2027654	06/18/2021	27.32	
000000 HUDSON, JOSHUA DAVID	ADULT PROBATION CK#25493 FOR C	2027757	06/18/2021	20.16	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#25493 FOR C	2027761	06/18/2021	15.37	
000000 MOREY, MORGAN MARTIN PAUL	ADULT PROBATION CK#25493 FOR C	2027778	06/18/2021	18.54	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK#25493 FOR C	2027790	06/18/2021	10.24	
000000 STOGNER, JEFFERY JOSEPH	ADULT PROBATION CK#25493 FOR C	2027803	06/18/2021	8.29	
000000 RAMIREZ, MORALES, JUAN ANTONIO	ADULT PROBATION CK#25493 FOR C	2027842	06/18/2021	17.24	
000000 GOODING, DEE WAYNE	ADULT PROBATION CK#25493 FOR C	2027875	06/18/2021	3.22	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK#25493 FOR C	2027894	06/18/2021	26.05	
000000 NARRA, NATHANIEL HAYTHAM	ADULT PROBATION CK#25493 FOR C	2027895	06/18/2021	248.95	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK#25493 FOR C	2027908	06/18/2021	418.05	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#25493 FOR C	2027921	06/18/2021	21.87	
000000 BILHARZ, KEVIN SHANE	ADULT PROBATION CK#25493 FOR C	2028004	06/18/2021	82.15	
000000 CLINE, SARAH MICHELLE	ADULT PROBATION CK#25493 FOR C	2028014	06/18/2021	25.50	
000000 CRIST, WILLIAM WADE	ADULT PROBATION CK#25493 FOR C	2028092	06/18/2021	10.88	
000000 ROBINSON, MINDY LYNNE	ADULT PROBATION CK#25493 FOR C	2028158	06/18/2021	104.80	
000000 BELL, BRYAN JERMAINE	ADULT PROBATION CK#25493 FOR C	2028218	06/18/2021	23.31	
000000 JENKINS, CARISSA ANN	ADULT PROBATION CK#25493 FOR C	2128287	06/18/2021	23.33	
000000 HAYES, GARY EDWIN	ADULT PROBATION CK#25493 FOR C	2128361	06/18/2021	17.70	
000000 NGUYEN, PETER SON BAC	REVERSAL OF RECEIPT # 000000	1726056	06/18/2021	30.7	
000000 KEAVENY, JOHN CHRISTIAN	ADULT PROBATION CK#25493 FOR C	1927056	06/18/2021	15.35	
000000 DREM, HEATHER ROCHELLE	PAYMENT OF COURT COSTS/HH	1021436	06/03/2021	11.96	
930795 SPINKS, JAMES BLAKE	PAYMENT OF COURT COSTS/HH	1021437	06/03/2021	11.77	
990796 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST	1927207	06/21/2021	33.58	
990926 FARGO, KYLE DEAN	PAYMENT ON COURT COST	1921359	06/22/2021	22.31	
990931 FERNANDEZ, BARBARO	PAYMENT ON COURT COST				

TOTAL COLLECTED 12,441.02
 LESS REVERSL .00
 TOTAL LIABILITY 12,441.02

CAS120 06/01/2021 THRU 06/30/2021
 RUN ON 07/08/2021 10:25

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
990780 RESENDIZ, VICENTE	PAYMENT RECEIVED THRU EFIE	CV44701	06/01/2021	40.00	
990803 FORBES, BOBI	PAYMENT RECEIVED THRU EFIE	CV44703	06/03/2021	40.00	
990830 REIYANA, AMELIA	PAYMENT RECEIVED THRU EFIE	CV44705	06/07/2021	40.00	
990871 DOGGERT, FREIGHTLINER OF S. TX	PAYMENT RECEIVED THRU EFIE	CV44497	06/11/2021	40.00	
990907 IBANEZ, CASSANDRA DULIK	PAYMENT RECEIVED THRU EFIE	CV44718	06/17/2021	40.00	
990940 DICKEN, SUE HIGGINS	PAYMENT RECEIVED THRU EFIE	CV44733	06/23/2021	40.00	
990976 MARTIN, CYNTHIA	PAYMENT RECEIVED THRU EFIE	CV44739	06/29/2021	40.00	
990976 MARTIN, CYNTHIA	PAYMENT RECEIVED THRU EFIE	CV44739	06/29/2021	40.00	
990978 MARTIN, CYNTHIA	REVERSAL OF RECEIPT # 990976	CV44739	06/29/2021	40.00	
	REPOST OF PAYMENT WITH \$16.00				

TOTAL COLLECTED 280.00
 LESS REVERSL .00
 TOTAL LIABILITY 280.00

CAS129 06/01/2021 THRU 06/30/2021
RUN ON 07/08/2021 10:34

WAIVED REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GRIFFITH, RAY	WAIVED FEES	2028045	W	CF	06/08/21	680.00	1,000.00
000000 SOLOMON, DEDRA	WAIVED FEES	1826653	W	CF	06/22/21	374.00	.00
000000 MACON, JOE ANTHONY	WAIVED	1021603	W	CF	06/25/21	1,681.00	.00
TOTAL COLLECTED						2,735.00	
LESS REVERSL						.00	
TOTAL LIABILITY						2,735.00	

CAS129 06/01/2021 THRU 06/30/2021
RUN ON 07/08/2021 10:14

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 HUDDLESTON, AARON KRISTOPHER	WAIVED	1927261	J	CF	06/07/21	1,594.00	.00
000000 HUMPHRIES, DEVIN RAY	WAIVED FEES	1826428	J	CF	06/09/21	1,496.00	.00
000000 FORD, TRANAMETH DELON	WAIVED FEES	2128486	J	CF	06/09/21	630.00	.00
TOTAL COLLECTED						3,720.00	
LESS REVERSL						.00	
TOTAL LIABILITY						3,720.00	

Environmental



Report Submitted on 7/16/2021

Thank You Kristy Springfield - Your report is now on record.

Hopkins County Authorized Agent AR Number: 620104 Report Date: Jun/2021

DISPOSAL SYSTEM TYPES - Total: 11

Absorptive Mounds: 0	Gravel-less Pipe: 0	Pumped Effluent: 0
Drip Irrigation: 0	Leaching Chambers: 0	Standard Trenches/Beds: 0
Evapotranspiration Beds: 0	Low Pressure Dosing: 0	Surface Applications: 11
EZFLOW Systems: 0	PTI Systems: 0	Other: 0

MONTHLY ENFORCEMENT ACTIVITY - Total: 5

Complaints Received: 2	Violations Issued: Nuisance: 0	Violations Issued: Other: 1
Complaints Investigated: 2	Court Cases Filed: Nuisance: 0	Court Cases Filed: Other: 0
	Court Convictions:Nuisance: 0	Court Convictions: Other: 0

Print Report



Hopkins County Fire

Sulphur Springs, TX

This report was generated on 7/19/2021 3:55:07 PM



Daily Log Items for Personnel for Date Range

Personnel: Matthews, Mike | Sort By: Activity Code | Start Date: 06/18/2021 | End Date: 07/19/2021

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Matthews, Mike					Grand Total: 137.49
Activity Code: Complaint - Follow up					
7/7/2021 09:30:00	7/7/2021 10:30:00	DAYBOOK	M-120	Followed up on complaints at 346 Hwy 67 west and on CR 2307.	1.00
7/12/2021 09:30:00	7/12/2021 10:30:00	DAYBOOK	M-120	Worked on Pct 3 CR 3518 complaint.	1.00
7/12/2021 10:30:00	7/12/2021 11:15:00	DAYBOOK	M-120	Followed up on the complaint at 1371 CR 1169.	0.75
7/15/2021 16:50:00	7/15/2021 17:00:00	DAYBOOK	M-120	Spoke with an individual at 1371 CR 1169 and they advised that they would be complying with the abatement order issued to them.	0.17
Total Hours for: Activity Code: Complaint - Follow up					2.92
Activity Code: Daily - On duty					
6/18/2021 08:00:00	6/18/2021 16:00:00	DAYBOOK	M-120		8.00
6/29/2021 08:00:00	6/29/2021 17:00:00	DAYBOOK	M-120		9.00
6/30/2021 08:00:00	6/30/2021 16:00:00	DAYBOOK	M-120		8.00
7/1/2021 08:00:00	7/1/2021 16:00:00	DAYBOOK	M-120		8.00
7/4/2021 12:00:00	7/4/2021 14:00:00	DAYBOOK	M-120	Assist Hunt County DPS with pursuit.	2.00
7/6/2021 08:00:00	7/6/2021 16:00:00	DAYBOOK	M-120		8.00
7/7/2021 08:00:00	7/7/2021 16:00:00	DAYBOOK	M-120		8.00
7/8/2021 08:00:00	7/8/2021 16:00:00	DAYBOOK	M-120		8.00
7/12/2021 08:00:00	7/12/2021 16:00:00	DAYBOOK	M-120		8.00
7/13/2021 08:00:00	7/13/2021 16:00:00	DAYBOOK	M-120		8.00
7/14/2021 08:00:00	7/14/2021 16:00:00	DAYBOOK	M-120		8.00
7/15/2021 08:00:00	7/15/2021 16:00:00	DAYBOOK	M-120		8.00
7/16/2021 08:00:00	7/16/2021 16:00:00	DAYBOOK	M-120		8.00
7/19/2021 08:00:00	7/19/2021 12:00:00	DAYBOOK	M-120		4.00
Total Hours for: Activity Code: Daily - On duty					103.00
Activity Code: Enforcement - Citation					
7/12/2021 14:00:00	7/12/2021 14:05:00	DAYBOOK	M-120	Citation issued for 1371 CR 1169.	0.08
7/13/2021 12:00:00	7/13/2021 12:20:00	DAYBOOK	M-120	Citation issued for 1371 CR 1169.	0.33
7/15/2021 12:00:00	7/15/2021 12:15:00	DAYBOOK	M-120	Citation issued for 1371 CR 1169.	0.25
7/14/2021 15:00:00	7/14/2021 15:15:00	DAYBOOK	M-120		0.25
Total Hours for: Activity Code: Enforcement - Citation					0.91
Activity Code: Meet and Confer - Participating in Meet and Confer Activities					
6/29/2021 10:00:00	6/29/2021 17:00:00	DAYBOOK	M-120	Attended a TCFP meeting in Richardson.	7.00

Use Report #1142 to find all Daily Log Items with bad End Dates. Daily Log Items for Incidents are only shown for Personnel assigned to an Apparatus.



START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Matthews, Mike					Grand Total: 137.49
Activity Code: Meet and Confer - Participating in Meet and Confer Activities					
7/7/2021 13:30:00	7/7/2021 14:45:00	DAYBOOK	M-120	Met with County Judge on CR 3518 complaint.	1.25
7/13/2021 09:00:00	7/13/2021 11:30:00	DAYBOOK	M-120	Budget work session with court.	2.50
7/13/2021 11:30:00	7/13/2021 11:50:00	DAYBOOK	M-120	Met with County Attorney.	0.33
7/13/2021 13:00:00	7/13/2021 15:00:00	DAYBOOK	M-120	Budget meeting with the court and VFD's.	2.00
7/14/2021 10:00:00	7/14/2021 13:00:00	DAYBOOK	M-120	TCEQ audit.	3.00
7/19/2021 09:00:00	7/19/2021 09:30:00	DAYBOOK	M-120	Met with JP1 over the citations issued on CR 1169.	0.50
Total Hours for: Activity Code: Meet and Confer - Participating in Meet and Confer Activities					16.58
Activity Code: Office Work - Office work, completing paper or computer					
6/18/2021 10:30:00	6/18/2021 11:00:00	DAYBOOK	M-120	Completed a supplement report for the Delta County Sheriff.	0.50
6/30/2021 10:00:00	6/30/2021 12:00:00	DAYBOOK	M-120		2.00
6/30/2021 14:00:00	6/30/2021 16:00:00	DAYBOOK	M-120	Worked on budget.	2.00
7/6/2021 13:00:00	7/6/2021 13:30:00	DAYBOOK	M-120	Updated FIDO employee list.	0.50
7/8/2021 10:00:00	7/8/2021 14:00:00	DAYBOOK	M-120		4.00
7/12/2021 12:00:00	7/12/2021 14:00:00	DAYBOOK	M-120		2.00
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					11.00
Activity Code: Other - Other / misc.					
7/1/2021 09:30:00	7/1/2021 10:30:00	DAYBOOK	E-220	Attended ground breaking for new EMS station.	1.00
7/13/2021 15:10:00	7/13/2021 15:40:00	DAYBOOK	M-120	Citations filed with the JP1's office.	0.50
Total Hours for: Activity Code: Other - Other / misc.					1.50
Activity Code: Physical - Physical Training					
6/30/2021 13:00:00	6/30/2021 14:00:00	DAYBOOK	M-120		1.00
7/1/2021 08:25:00	7/1/2021 09:00:00	DAYBOOK	M-120		0.58
Total Hours for: Activity Code: Physical - Physical Training					1.58

Use Report #1142 to find all Daily Log Items with bad End Dates. Daily Log Items for Incidents are only shown for Personnel assigned to an Apparatus.



Extension Office



Hopkins County

Report to County Commissioners Court

June, 2021

4-H & Youth

Villarino: 6-1 4-H Veterinary Science. 6-3 4-H Virtual Lead Academy. June 7-10 State 4-H Roundup in College Station. 6-12 Northeast Texas Dairy Show – Civic Center. 6-17 District IV 4-H Horse Show. 6-24 Steer and heifer validation for state animals and NETLA market show. 6-28 Organize validation materials, procure signatures.

Hicks: 6-1 Contacted potential nurse for multi-county 4-H camp; corresponded with 4-H family concerning awards and record books; answered questions about upcoming project tour day. 6-2 Participated in 4-H DanceFit training ZOOM. 6-3 Received notification of being selected Youth FCH Coordinated Program Area - scheduled meeting; provided lessons, handouts and plan for 4-H Foods Grab and Go project to VanZandt county FCH agent. 6-4 Implemented 4-H Project Tour Day to TAMU-Commerce Planetarium, Equine Center, Beef Farm and Fox Country Quilts – 12 participated in the 5 hour event; schedule meeting with District Extension Director and Regional Program Leader to discuss Hopkins County 4-H & Youth Plans for the 21/22 year. 6-7 Prepared reminder mailout about Multi-county 4-H Camp, record book deadline, and awards applications; answered questions about Outstanding Intermediate, Outstanding Junior and year pin applications, ordered 4-H awards and record book covers. 6-8 Completed FCH 4-H plans and documents; e-mailed numerous 4-H award applications. 6-14 Provided Healthy Texas Youth Ambassador with volunteer opportunities and reporting document. 6-15 Notified eligible 4-H members about Teen Talk Study that is being conducted by Baylor School of Medicine. 6-18 Met with 4-H leader concerning code of conduct matters for 4-H members; prepared 4-H Club Charter documents for Cumby, Miller Grove, PAWS and Infinity 4-H clubs. 6-21 Prepared County 4-H Council officer ballot for 2021/22 officer elections. 6-23 July/August 4-H Gazette preparation; correspondence with DSHS for Summer Day Camp program. 6-24 Met with Regional Program Leaders to discuss Hopkins County 4-H program and upcoming plans. 6-28 Assisted Texas Healthy Youth Ambassador in

reporting volunteer hours; planned baking session scheduled for July 1. 6-29 Participated in 4-H FCH Coordinated Program Area TEAMS meeting; gathered equipment for baking session for Summer Day Camp and corresponded with volunteers who will be assisting; assisted Master Gardener committee working on Skills Camp Horticulture Day; completed 4-H Gazette for mailing. 6-30 Purchased ingredients and supplies for Day 6 of Summer Day Camp baking session and set up facility.

Agriculture/NR: Virtual meeting with Ark-Tex COG. 6-2 Office consultations and telephone inquiries. 6-11 Site visits to eastern part of county. 6-14 Prepare newspaper article. 6-15 Office day. 6-16 Virtual meeting with TAMU administration (CPA). North Hopkins area – site visit. 6-21 Prepare newspaper article. 6-22 Office day. 6-23 Mesquite – TEEX Center. 6-25 South Hopkins County. 6-29 Office day. 6-30 Reporting to AgriLife TEXAS System and Commissioners court. Telephone consultations 296. Office visits 47; Site visits contacts -30.

Family & Community Health: 6-1 Attended Community Chest Board meeting – 16 participated; completed “Cooking with Confidence” survey; accepted donation of fabric, sewing machine and notions from individual. 6-2 Staff conference to discuss budget, upcoming events, 4-H projects and agent calendars; submitted CB-5 to District office; accepted donation of canning jars from individual. 6-3 Prepared lessons for Summer Day Camp; corresponded with committee members to plan the August TEAFCS meeting. 6-4 Corresponded with Community Health/Wellness Alliance committee to confirm topics and volunteers for the 2021 Summer Day Camp. 6-5 Networking with volunteers on sewing/quilting projects. 6-7 Walk Through Texas History wrap-up with Hopkins/Rains retired Teachers (total of 1,598 miles with three teams); provided recipes and wrap-up survey reminders. 6-8 Provided link for “Fresh Start to a Healthier You” to individual; updated volunteer schedule for summer camp program; ordered BLT supplies from TAMU bookstore. 6-9 Corresponded with diabetes series participant to answer questions; assisted low-income family with information for resources. 6-10 Participated in BLT Ask, Share, Learn ZOOM meeting. 6-14 Implemented day 1 of Summer Day Camp with 31 participants at Barbara Bush Primary Campus. 6-15 Participated in Community Benefits Round Table discussion at Christus Mother Frances clinic; Summer Day Camp planning with

DSHS staff. 6-16 Implemented day 2 of Summer Day Camp with 43 participants; completed Information Security Systems training; participated in AgriLife Lunch and Learn ZOOM; sent correspondence to Master Wellness Volunteers concerning cooking session for Summer Day Camp. 6-17 Corresponded with Fresh Start to a Healthier You participants to encourage them at half way point; provided receipts to county for Healthy Texas Youth Ambassador training to be held in July. 6-18 Corresponded with school personnel concerning use of food lab for summer day camp session. 6-21 Implemented day 3 of summer day camp with 35 attending; corresponded with CAN Help staff concerning Back-to-School Fair; prepared plans for remaining June summer day camp programs; ordered additional BLT items to use at day camp; corresponded with specialist on upcoming Hispanic diabetes series training. 6-22 Met with Jenny Arledge, CTE coordinator at SSISD concerning foods lab; participated in RSSI Implementation ZOOM meeting with Cumby ISD; networked with FCH agents to deliver "Be Well, Live Well" program materials; contacted alternate location for July 1st session of Summer Day Camp. 6-23 Accepted invitation to serve on Como-Pickton CTE Advisory Committee; discussion with specialist about Well Church initiative. 6-24 Implemented day 4 of Summer Day Camp with 34 attending assisted by MWV and Youth Ambassador. Topic was sun and water safety, led by staff from DSHS. 6-18 Implemented day 5 of Summer Day Camp – topic was dental care; sent Extension Traffic Safety Specialist copy of column on "Buzzed Driving"; corresponded with SSISD concerning facilities for Fall Festival; staff conference to discuss July calendars, 4-H events, LAB meeting, etc. 6-29 Corresponded with individual taking the "Fresh Start to a Healthier You" series; gas meter at the office was replaced by ATMOS. 6-30 Purchased ingredients and set up facility for Summer Day Camp baking project, scheduled for July 1 at League Street Church of Christ; on-line reports for June. Throughout the month: submitted columns for publication in SS New Telegram, Front Porch News, Hopkins County Facebook page, KSST News Notebook and Community Chronical; seven social media posts of Family & Community Health page reach 186 readers; worked with Texas Healthy Youth Ambassador for volunteer opportunities.

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 7/21/2021 11:24:24 PM



Daily Log Items for Date Range

Start Date: 06/21/2021 | End Date: 07/21/2021

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/21/2021 07:00	06/21/2021 07:05	Daily	Hopkins County	E-20	Jordan, Blake	06/21/2021 08:34	Jordan, Blake	Pass and clean
06/21/2021 07:00	06/21/2021 19:00	Daily	Hopkins County	E-20	Jordan, Blake	06/21/2021 08:34	Jordan, Blake	Part-time shift
06/21/2021 07:05	06/21/2021 07:10	Daily	Hopkins County	E-20	Jordan, Blake	06/21/2021 08:35	Jordan, Blake	Scott Pak 104 Cylinder was full PASS was functional
06/22/2021 14:34	06/22/2021 15:57	Alarm	Hopkins County	E-20	System	07/03/2021 06:09	Pack, Mathew; Morrow, Logan	Incident 2021-365 - Building fire: Apparatus E-20 responded to 1378 County Road 2382
06/22/2021 14:49	06/22/2021 15:26	Alarm	Hopkins County	E-20	System	07/15/2021 10:13	Turney, Chris; Pack, Mathew; Morrow, Logan	Incident 2021-397 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to MM 132 Interstate 30
06/22/2021 16:35	06/22/2021 17:06	Alarm	Hopkins County	E-20	System	07/03/2021 06:20	Pack, Mathew; Morrow, Logan	Incident 2021-367 - Detector activation, no fire - unintentional: Apparatus E-20 responded to 203 Sayle St
06/23/2021 07:00	06/23/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	06/23/2021 09:26	Adams, Cooper	Pack 101 full, clean, and ready for use.
06/23/2021 07:00	06/23/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	06/23/2021 12:37	Skinner, Doug; Clayton, Tucson; Adams, Cooper	
06/23/2021 07:05	06/23/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	06/23/2021 09:27	Adams, Cooper	All gear, clear and ready for use.

Includes all information entered via the 'Add to Log' button from the Daybook. Displays all entries occurring between the Start Time and End Time on each date in the Date Range.



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/23/2021 07:30	06/23/2021 08:30	Physical	Hopkins County	E-20	Adams, Cooper	06/23/2021 09:29	Skinner, Doug; Adams, Cooper; Kirkpatrick, Jase	Went to Anytime Fitness
06/23/2021 10:00	06/23/2021 12:00	Training	Hopkins County	E-20	Skinner, Doug	06/23/2021 12:38	Skinner, Doug; Clayton, Tucson; Adams, Cooper	radio training for the whole county
06/23/2021 13:00	06/23/2021 15:00	Training	Hopkins County	E-20	Skinner, Doug	06/23/2021 12:39	Skinner, Doug; Clayton, Tucson; Adams, Cooper	target soultions
06/23/2021 17:18	06/23/2021 17:30	Alarm	Hopkins County	E-20	System	06/23/2021 16:20	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-345 - Dispatched & cancelled en route: Apparatus E-20 responded to 130 WB NSR 110MM
06/23/2021 18:52	06/23/2021 19:16	Alarm	Hopkins County	E-20	System	06/23/2021 18:01	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-346 - Passenger vehicle fire: Apparatus E-20 responded to 19 N CR 4800
06/24/2021 01:01	06/24/2021 01:28	Alarm	Hopkins County	E-20	System	06/24/2021 08:58	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-347 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 269 S CR 2449
06/24/2021 07:00	06/24/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	06/23/2021 12:42	Skinner, Doug; Clayton, Tucson; Adams, Cooper	check all units
06/24/2021 08:00	06/24/2021 09:00	Physical	Hopkins County	E-20	Skinner, Doug	06/23/2021 12:42	Skinner, Doug; Clayton, Tucson; Adams, Cooper	anytime fitness
06/24/2021 09:00	06/24/2021 12:00	Weekly	Hopkins County	E-20	Skinner, Doug	06/23/2021 12:44	Skinner, Doug; Clayton, Tucson; Adams, Cooper	
06/24/2021 11:33	06/24/2021 12:41	Alarm	Hopkins County	Br-20	System	06/24/2021 12:31	Adams, Cooper; Cowden, Robert	Incident 2021-348 - Grass fire: Apparatus Br-20 responded to 1046 cr 1445
06/24/2021 11:33	06/24/2021 12:41	Alarm	Hopkins County	E-20	System	06/24/2021 12:31	Skinner, Doug; Clayton, Tucson	Incident 2021-348 - Grass fire: Apparatus E-20 responded to 1046 cr 1445

Includes all information entered via the 'Add to Log' button from the Daybook. Displays all entries occurring between the Start Time and End Time on each date in the Date Range.



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/24/2021 13:00	06/24/2021 15:00	Training	Hopkins County		Skinner, Doug	06/23/2021 12:44	Skinner, Doug; Clayton, Tucson; Adams, Cooper	target solutions
06/25/2021 07:00	06/25/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	06/25/2021 09:16	Brown, Tyler	Primary set passed inspection, placed in service.
06/25/2021 07:05	06/25/2021 07:15	Daily	Hopkins County		Brown, Tyler	06/25/2021 09:43	Brown, Tyler	106, 4500 psi, passed inspection, in target solutions.
06/25/2021 08:00	06/25/2021 09:00	Apparatus	Hopkins County		Brown, Tyler	06/25/2021 09:44	Brown, Tyler	On E-3
06/25/2021 10:08	06/25/2021 10:21	Alarm	Hopkins County	E-20	System	07/02/2021 13:54	Gober, Joe; Brown, Tyler; Greenway, Cody	E-3 passed inspection. No applicable check in target solutions
06/25/2021 15:51	06/25/2021 15:59	Alarm	Hopkins County	E-20	System	07/02/2021 17:02	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-355 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2285
06/25/2021 15:58	06/25/2021 16:18	Alarm	Hopkins County	E-20	System	07/02/2021 17:10	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-359 - Grass fire: Apparatus E-20 responded to I-30 WB
06/25/2021 18:27	06/25/2021 20:29	Alarm	Hopkins County	E-20	System	07/02/2021 16:49	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-360 - Grass fire: Apparatus E-20 responded to FM 2653 N
06/25/2021 21:54	06/25/2021 22:34	Alarm	Hopkins County	E-20	System	07/02/2021 16:30	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-358 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 10444 FM 71 W
06/26/2021 18:08	06/26/2021 18:44	Alarm	Hopkins County	E-20	System	07/08/2021 08:59	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-379 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 3134

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/26/2021 18:58	06/26/2021 19:56	Alarm	Hopkins County	E-20	System	07/08/2021 09:27	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-380 - Motor vehicle accident with no injuries. Apparatus E-20 responded to MM 111 I-30
06/26/2021 23:03	06/26/2021 23:32	Alarm	Hopkins County	E-20	System	07/08/2021 09:58	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-381 - Motor vehicle accident with no injuries. Apparatus E-20 responded to Highway 154 S.
06/28/2021 07:00	06/28/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	06/28/2021 05:27	Brown, Tyler	107, 4200 psi, passed inspection, put in target solutions
06/28/2021 07:05	06/28/2021 07:10	Daily	Hopkins County	E-20	Brown, Tyler	06/28/2021 05:27	Brown, Tyler	Primary gear passed inspection, placed in service.
06/28/2021 07:10	06/28/2021 07:45	Apparatus	Hopkins County	E-20	Brown, Tyler	06/28/2021 05:28	Caudle, Rodney; Brown, Tyler; Greenway, Cody	E-3 passed inspection. No target solution generated
06/29/2021 07:00	06/29/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	06/29/2021 05:00	Adams, Cooper	All gear clean and ready for use
06/29/2021 07:00	06/29/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:31	Raleigh, Cody; Skinner, Doug; Adams, Cooper	checked all units
06/29/2021 08:00	06/29/2021 09:00	Physical	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:32	Raleigh, Cody; Skinner, Doug; Adams, Cooper	anytime
06/29/2021 08:00	06/29/2021 17:00	Daily	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:30	Matthews, Mike	
06/29/2021 09:00	06/29/2021 11:00	Cleaning	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:33	Raleigh, Cody; Skinner, Doug; Adams, Cooper	detail E20, B20
06/29/2021 10:00	06/29/2021 17:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:31	Matthews, Mike	Attended a TCFP meeting in Richardson.
06/29/2021 10:46	06/29/2021 11:03	Alarm	Hopkins County	E-20	System	06/29/2021 09:49	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-349 - Medical assist, assist EMS crew. Apparatus E-20 responded to 1220 Mockingbird Ln
06/29/2021 13:00	06/29/2021 16:00	Training	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:34	Raleigh, Cody; Skinner, Doug; Adams, Cooper	ems CE

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/29/2021 15:28	06/29/2021 15:59	Alarm	Hopkins County	E-20	System	06/29/2021 16:58	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-350 - Motor vehicle accident with no injuries. Apparatus E-20 responded to 2281 FM 275N
06/29/2021 18:30	06/29/2021 18:36	Daily	Hopkins County	E-20	Clayton, Tucson	06/29/2021 16:38	Clayton, Tucson	pack 106 is full, clean, and operational
06/29/2021 18:30	06/29/2021 18:36	Daily	Hopkins County	E-20	Clayton, Tucson	06/29/2021 16:39	Clayton, Tucson	pass and clean
06/29/2021 20:20	06/29/2021 20:37	Alarm	Hopkins County	E-20	System	06/29/2021 19:05	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-351 - Medical assist, assist EMS crew. Apparatus E-20 responded to 3661 Hwy 154S
06/30/2021 07:00	06/30/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:35	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Cowden, Robert	
06/30/2021 08:00	06/30/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:32	Matthews, Mike	
06/30/2021 08:00	06/30/2021 09:00	Physical	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:37	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Cowden, Robert	anytime
06/30/2021 09:00	06/30/2021 11:00	Cleaning	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:38	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Cowden, Robert	
06/30/2021 10:00	06/30/2021 12:00	Office Work	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:33	Matthews, Mike	
06/30/2021 13:00	06/30/2021 14:00	Physical	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:32	Matthews, Mike	
06/30/2021 13:00	06/30/2021 16:00	Training	Hopkins County	E-20	Skinner, Doug	06/29/2021 09:38	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Cowden, Robert	ems ce
06/30/2021 14:00	06/30/2021 16:00	Office Work	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:33	Matthews, Mike; Endsley, Shawn A; Skinner, Doug	Worked on budget.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/30/2021 14:30	06/30/2021 14:43	Alarm	Hopkins County	E-20	System	06/30/2021 14:08	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Cowden, Robert	Incident 2021-353 - Fire, other: Apparatus E-20 responded to 1179 Broadway
06/30/2021 14:43	06/30/2021 15:00	Alarm	Hopkins County	E-20	System	06/30/2021 14:10	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Cowden, Robert	Incident 2021-354 - Grass fire: Apparatus E-20 responded to 120 MM Interstate 30 east bound
06/30/2021 15:06	06/30/2021 15:30	Alarm	Hopkins County	E-20	System	06/30/2021 14:14	Skinner, Doug; Clayton, Tucson	Incident 2021-352 - Dispatched & cancelled en route: Apparatus E-20 responded to 11531 fm 69 north
06/30/2021 15:06	06/30/2021 15:30	Alarm	Hopkins County	Br-20	System	06/30/2021 14:14	Adams, Cooper; Cowden, Robert	Incident 2021-352 - Dispatched & cancelled en route: Apparatus Br-20 responded to 11531 fm 69 north
07/01/2021 07:00	07/01/2021 07:05	Daily	Hopkins County		Brown, Tyler	07/02/2021 14:14	Brown, Tyler	Primary gear inspected and placed in service.
07/01/2021 07:05	07/01/2021 07:15	Daily	Hopkins County		Brown, Tyler	07/02/2021 14:13	Brown, Tyler	106, 4500 psi passed inspection, logged in Vector Solutions.
07/01/2021 07:15	07/01/2021 08:00	Apparatus	Hopkins County		Brown, Tyler	07/02/2021 14:14	Brown, Tyler; Greenway, Cody	E-3 passed inspection.
07/01/2021 08:00	07/01/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:34	Matthews, Mike	
07/01/2021 08:25	07/01/2021 09:00	Physical	Hopkins County	M-120	Matthews, Mike	07/01/2021 09:34	Matthews, Mike	
07/01/2021 09:30	07/01/2021 10:30	Other	Hopkins County	E-220	Matthews, Mike	07/01/2021 09:35	Matthews, Mike; Gober, Joe; Brown, Tyler; Greenway, Cody	Attended ground breaking for new EMS station.
07/01/2021 10:00	07/01/2021 15:00	Weekly	Hopkins County		Brown, Tyler	07/02/2021 21:37	Gober, Joe; Brown, Tyler; Greenway, Cody	
07/01/2021 14:43	07/01/2021 15:00	Alarm	Hopkins County	E-20	System	07/02/2021 21:09	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-361 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3886 Hwy 154 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/01/2021 21:58	07/01/2021 22:36	Alarm	Hopkins County	E-20	System	07/02/2021 21:20	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-362 - Natural vegetation fire, other: Apparatus E-20 responded to CR 2174
07/01/2021 22:22	07/01/2021 22:58	Alarm	Hopkins County	E-20	System	07/02/2021 21:27	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-363 - Natural vegetation fire, other: Apparatus E-20 responded to FM 2653 S
07/02/2021 08:00	07/02/2021 08:30	Meals	Hopkins County		Brown, Tyler	07/02/2021 21:33	Gober, Joe; Brown, Tyler; Greenway, Cody	Breakfast
07/02/2021 08:00	07/02/2021 08:10	Daily	Hopkins County		Brown, Tyler	07/02/2021 14:13	Brown, Tyler	106, 4500 psi passed inspection, logged in Vector Solutions.
07/02/2021 10:34	07/02/2021 10:44	Alarm	Hopkins County	E-20	System	07/02/2021 21:33	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-364 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB
07/02/2021 13:00	07/02/2021 14:00	Meals	Hopkins County		Brown, Tyler	07/02/2021 21:34	Gober, Joe; Brown, Tyler; Greenway, Cody	Lunch at station
07/02/2021 14:00	07/02/2021 16:00	Training	Hopkins County		Brown, Tyler	07/02/2021 21:35	Gober, Joe; Brown, Tyler; Greenway, Cody	CE's
07/02/2021 16:00	07/02/2021 18:00	Cleaning	Hopkins County		Brown, Tyler	07/02/2021 21:36	Brown, Tyler	Station day duties
07/02/2021 17:00	07/02/2021 18:00	Training	Hopkins County		Brown, Tyler	07/02/2021 21:35	Gober, Joe; Greenway, Cody	Gym
07/04/2021 12:00	07/04/2021 14:00	Daily	Hopkins County	M-120	Matthews, Mike	07/06/2021 07:39	Matthews, Mike	Assist Hunt County DPS with pursuit.
07/04/2021 13:56	07/04/2021 14:04	Alarm	Hopkins County	E-20	System	07/10/2021 06:15	Pack, Matthew; Morrow, Logan	Incident 2021-382 - Dispatched & cancelled en route: Apparatus E-20 responded to 111MM Interstate 30
07/04/2021 21:01	07/04/2021 21:06	Alarm	Hopkins County	E-20	System	07/10/2021 06:21	Pack, Matthew; Morrow, Logan	Incident 2021-383 - Dispatched & cancelled en route: Apparatus E-20 responded to 299 County Road 4758

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/05/2021 07:00	07/05/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/05/2021 09:20	Raleigh, Cody; Skinner, Doug; Clayton, Tucson	
07/05/2021 07:00	07/05/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/05/2021 21:03	Clayton, Tucson	pack 106 is full, clean, and operational
07/05/2021 07:00	07/05/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/05/2021 21:03	Clayton, Tucson	pass and clean
07/05/2021 07:00	07/05/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	07/05/2021 05:57	Adams, Cooper	Pack 107 full, clean, and ready for use
07/05/2021 07:05	07/05/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	07/05/2021 05:57	Adams, Cooper	All gear clean, and ready for use
07/05/2021 07:30	07/05/2021 07:45	Apparatus	Hopkins County	E-20	Clayton, Tucson	07/05/2021 21:04	Clayton, Tucson	engine 3 checkoff
07/05/2021 08:00	07/05/2021 09:00	Physical	Hopkins County	E-20	Skinner, Doug	07/05/2021 09:21	Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper	anytime fitness
07/05/2021 10:00	07/05/2021 12:00	Cleaning	Hopkins County	E-20	Skinner, Doug	07/05/2021 09:22	Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper	
07/05/2021 10:35	07/05/2021 10:53	Alarm	Hopkins County	Br-20	System	07/05/2021 09:27	Raleigh, Cody; Adams, Cooper	Incident 2021-368 - Grass fire: Apparatus Br-20 responded to 310 CR 3511
07/05/2021 10:35	07/05/2021 10:53	Alarm	Hopkins County	E-20	System	07/05/2021 09:27	Skinner, Doug; Clayton, Tucson	Incident 2021-368 - Grass fire: Apparatus E-20 responded to 310 CR 3511
07/05/2021 18:26	07/05/2021 18:33	Alarm	Hopkins County	E-20	System	07/05/2021 18:26	Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-369 - Dispatched & cancelled en route: Apparatus E-20 responded to 419 E Industrial
07/05/2021 19:33	07/05/2021 19:54	Alarm	Hopkins County	E-20	System	07/05/2021 18:34	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-370 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4112 CR 1174
07/05/2021 20:44	07/05/2021 21:00	Alarm	Hopkins County	E-20	System	07/05/2021 19:41	Skinner, Doug; Clayton, Tucson	Incident 2021-371 - Grass fire: Apparatus E-20 responded to FM 69 S @ 11E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/05/2021 20:44	07/05/2021 21:00	Alarm	Hopkins County	Br-20	System	07/05/2021 19:41	Adams, Cooper	Incident 2021-371 - Grass fire: Apparatus Br-20 responded to FM 69 S @ 11E
07/06/2021 07:00	07/06/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/06/2021 06:07	Skinner, Doug; Clayton, Tucson; Adams, Cooper	
07/06/2021 08:00	07/06/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/06/2021 07:40	Matthews, Mike	
07/06/2021 08:00	07/06/2021 09:00	Physical	Hopkins County	E-20	Skinner, Doug	07/06/2021 06:08	Skinner, Doug; Clayton, Tucson; Adams, Cooper	anytime fitness
07/06/2021 10:00	07/06/2021 12:00	Cleaning	Hopkins County		Skinner, Doug	07/06/2021 06:09	Skinner, Doug	
07/06/2021 11:10	07/06/2021 11:27	Alarm	Hopkins County	Br-20	System	07/06/2021 11:30	Winnette, Josh; Adams, Cooper	Incident 2021-372 - Grass fire: Apparatus Br-20 responded to FM 1567 @ FM 2948
07/06/2021 11:10	07/06/2021 11:27	Alarm	Hopkins County	E-20	System	07/06/2021 11:30	Skinner, Doug; Clayton, Tucson	Incident 2021-372 - Grass fire: Apparatus E-20 responded to FM 1567 @ FM 2948
07/06/2021 13:00	07/06/2021 15:00	Training	Hopkins County	E-20	Skinner, Doug	07/06/2021 06:09	Skinner, Doug	ce solutions
07/06/2021 13:00	07/06/2021 13:30	Office Work	Hopkins County	M-120	Matthews, Mike	07/06/2021 11:20	Matthews, Mike	Updated FIDO employee list.
07/06/2021 14:19	07/06/2021 15:14	Alarm	Hopkins County	E-20	System	07/06/2021 14:24	Skinner, Doug; Clayton, Tucson	Incident 2021-373 - Motor vehicle accident with injuries: Apparatus E-20 responded to fm 2297
07/06/2021 14:19	07/06/2021 15:14	Alarm	Hopkins County	Br-20	System	07/06/2021 14:24	Winnette, Josh; Adams, Cooper	Incident 2021-373 - Motor vehicle accident with injuries: Apparatus Br-20 responded to fm 2297
07/06/2021 22:37	07/06/2021 22:53	Alarm	Hopkins County	Br-20	System	07/06/2021 21:24	Adams, Cooper	Incident 2021-374 - Dumpster or other outside trash receptacle fire: Apparatus Br-20 responded to 5853 fm 69 south

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/06/2021 22:37	07/06/2021 22:53	Alarm	Hopkins County	E-20	System	07/06/2021 21:24	Skinner, Doug; Clayton, Tucson	Incident 2021-374 - Dumpster or other outside trash receptacle fire: Apparatus E-20 responded to 5853 fm 69 south
07/07/2021 07:00	07/07/2021 07:05	Daily	Hopkins County		Brown, Tyler	07/07/2021 05:22	Brown, Tyler	Primary set passed inspection, placed in service
07/07/2021 07:00	07/07/2021 07:00	Daily	Hopkins County		Gober, Joe	07/07/2021 08:33	Gober, Joe	Pass
07/07/2021 07:00	07/07/2021 08:00	Apparatus	Hopkins County		Gober, Joe	07/08/2021 07:21	Gober, Joe; Brown, Tyler; Greenway, Cody	
07/07/2021 07:05	07/07/2021 07:15	Daily	Hopkins County		Brown, Tyler	07/07/2021 05:23	Brown, Tyler	106, 4400 psi, passed inspection, in vector solutions
07/07/2021 07:15	07/07/2021 08:00	Apparatus	Hopkins County		Brown, Tyler	07/07/2021 05:26	Brown, Tyler; Greenway, Cody	Engine 3 passed inspection. Small oil spots under engine. Not in vector solutions.
07/07/2021 08:00	07/07/2021 09:15	Physical	Hopkins County		Gober, Joe	07/07/2021 08:33	Gober, Joe	Snap Fitness
07/07/2021 08:00	07/07/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/07/2021 08:29	Matthews, Mike	
07/07/2021 09:30	07/07/2021 10:30	Complaint	Hopkins County	M-120	Matthews, Mike	07/07/2021 08:30	Matthews, Mike	Followed up on complaints at 346 Hwy 67 west and on CR 2307.
07/07/2021 11:00	07/07/2021 13:00	Other	Hopkins County		Gober, Joe	07/08/2021 07:32	Gober, Joe; Brown, Tyler; Greenway, Cody	Yard Day
07/07/2021 13:30	07/07/2021 14:45	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/07/2021 13:04	Matthews, Mike; Endsley, Shawn A; Springfield, Kristy	Met with County Judge on CR 3518 complaint.
07/08/2021 07:00	07/08/2021 07:10	Daily	Hopkins County		Brown, Tyler	07/08/2021 07:28	Brown, Tyler	106, 4400 psi, passed inspection, put in vector solutions
07/08/2021 08:00	07/08/2021 08:05	Daily	Hopkins County		Gober, Joe	07/08/2021 07:26	Gober, Joe	Pass and ready
07/08/2021 08:00	07/08/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/08/2021 07:38	Matthews, Mike	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/08/2021 08:30	07/08/2021 09:30		Hopkins County		Gober, Joe	07/08/2021 07:23	Gober, Joe	BAY Day, Sweep/Spray/pick up bay Sweep out Bunker Room Polish Pole
07/08/2021 10:00	07/08/2021 14:00	Office Work	Hopkins County	M-120	Mathews, Mike	07/08/2021 11:47	Mathews, Mike	
07/08/2021 10:30	07/08/2021 11:30	Weekly	Hopkins County		Brown, Tyler	07/08/2021 09:20	Brown, Tyler	Finished mowing and trimming
07/09/2021 07:00	07/09/2021 07:00	Daily	Hopkins County	E-20	Pack, Matthew	07/09/2021 08:52	Pack, Matthew; Morrow, Logan	Pass and Clean E 3
07/09/2021 07:00	07/09/2021 07:30	Apparatus	Hopkins County	E-20	Pack, Matthew	07/09/2021 08:52	Pack, Matthew	Pass City E 3
07/09/2021 07:30	07/09/2021 10:55	Other	Hopkins County	E-20	Pack, Matthew	07/09/2021 08:54	Miller, Dustin; Pack, Matthew; Morrow, Logan	Crash Incident at station E 3
07/09/2021 11:00	07/09/2021 12:00	Other	Hopkins County	E-20	Pack, Matthew	07/09/2021 10:53	Miller, Dustin; Pack, Matthew; Morrow, Logan	Attended retirement party for Butch Adams at the sally-port
07/09/2021 14:00	07/09/2021 16:00	Other	Hopkins County	E-20	Pack, Matthew	07/09/2021 13:48	Miller, Dustin; Pack, Matthew; Morrow, Logan	Assisted Construction Crew in fixing the door.
07/09/2021 22:00	07/09/2021 22:48	Alarm	Hopkins County	E-20	System	07/10/2021 06:42	Pack, Matthew; Morrow, Logan; Adams, Cooper	Incident 2021-384 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to Hwy 11 W @ CR 4784
07/10/2021 07:00	07/10/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	07/10/2021 06:45	Adams, Cooper	All gear, clean and ready for use
07/10/2021 07:05	07/10/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	07/10/2021 06:57	Adams, Cooper	Pack 104 full, clean, and ready for use
07/10/2021 11:19	07/10/2021 11:40	Alarm	Hopkins County	E-20	System	07/10/2021 12:07	Pack, Matthew; Adams, Cooper	Incident 2021-385 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 8444 Hwy 11 E
07/10/2021 18:19	07/10/2021 18:27	Alarm	Hopkins County	E-20	System	07/10/2021 18:04	Pack, Matthew; Adams, Cooper	Incident 2021-386 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 115MM EB

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/10/2021 18:27	07/10/2021 18:34	Alarm	Hopkins County	E-20	System	07/10/2021 18:11	Pack, Matthew; Adams, Cooper	Incident 2021-387 - Dispatched & cancelled en route: Apparatus E-20 responded to 130 131 WB
07/10/2021 18:42	07/10/2021 18:53	Alarm	Hopkins County	E-20	System	07/10/2021 18:18	Pack, Matthew; Adams, Cooper	Incident 2021-388 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 71 W
07/11/2021 02:08	07/11/2021 03:10	Alarm	Hopkins County	E-20	System	07/11/2021 12:47	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-391 - Cooking fire, confined to container. Apparatus E-20 responded to 1408 south Broadway street
07/11/2021 07:00	07/11/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/12/2021 05:52	Skinner, Doug	Incident 2021-390 - Oil or other combustible liquid spill: Apparatus E-20 responded to 27 Brown LN
07/11/2021 08:06	07/11/2021 09:24	Alarm	Hopkins County	E-20	System	07/11/2021 12:33	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-389 - Medical assist, assist EMS crew: Apparatus E-20 responded to 6201 fm 3389
07/11/2021 09:00	07/11/2021 10:00	Physical	Hopkins County	E-20	Skinner, Doug	07/12/2021 05:53	Skinner, Doug	wprked out
07/11/2021 11:45	07/11/2021 12:54	Alarm	Hopkins County	E-20	System	07/11/2021 12:30	Skinner, Doug; Clayton, Tucson; Adams, Cooper	big easy
07/11/2021 15:00	07/11/2021 16:00	Training	Hopkins County		Skinner, Doug	07/12/2021 05:54	Skinner, Doug	
07/12/2021 07:00	07/12/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/12/2021 05:54	Skinner, Doug; Clayton, Tucson; Adams, Cooper	pack 107 is full, clean, and operational
07/12/2021 07:00	07/12/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/12/2021 21:00	Clayton, Tucson	pass and clean
07/12/2021 07:00	07/12/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/12/2021 20:59	Clayton, Tucson	Incident 2021-392 - Dispatched & cancelled en route: Apparatus E-20 responded to 1600 Raintree Cir
07/12/2021 07:30	07/12/2021 07:35	Alarm	Hopkins County	E-20	System	07/12/2021 06:25	Skinner, Doug; Adams, Cooper	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/12/2021 08:00	07/12/2021 09:00	Physical	Hopkins County		Skinner, Doug	07/12/2021 05:55	Skinner, Doug; Clayton, Tucson; Adams, Cooper	gym
07/12/2021 08:00	07/12/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/12/2021 11:59	Matthews, Mike	
07/12/2021 09:30	07/12/2021 10:30	Complaint	Hopkins County	M-120	Matthews, Mike	07/12/2021 12:00	Matthews, Mike	Worked on Pet 3 CR 3518 complaint.
07/12/2021 10:00	07/12/2021 12:00	Cleaning	Hopkins County		Skinner, Doug	07/12/2021 05:56	Skinner, Doug; Adams, Cooper	
07/12/2021 10:30	07/12/2021 11:15	Complaint	Hopkins County	M-120	Matthews, Mike	07/12/2021 12:00	Matthews, Mike	Followed up on the complaint at 1371 CR 1169.
07/12/2021 12:00	07/12/2021 14:00	Office Work	Hopkins County	M-120	Matthews, Mike	07/12/2021 12:01	Matthews, Mike	
07/12/2021 13:00	07/12/2021 15:00	Training	Hopkins County		Skinner, Doug	07/12/2021 05:56	Skinner, Doug; Adams, Cooper	ems ce
07/12/2021 13:30	07/12/2021 13:46	Alarm	Hopkins County	E-20	System	07/12/2021 12:09	Skinner, Doug; Adams, Cooper	Incident 2021-393 - Smoke detector activation, no fire - unintentional: Apparatus E-20 responded to 611 N Davis
07/12/2021 14:00	07/12/2021 14:05	Enforcement	Hopkins County	M-120	Matthews, Mike	07/12/2021 12:01	Matthews, Mike	Citation issued for 1371 CR 1169.
07/12/2021 17:56	07/12/2021 18:08	Alarm	Hopkins County	E-20	System	07/12/2021 17:25	Skinner, Doug; Adams, Cooper	Incident 2021-394 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 628 CR 1175
07/13/2021 08:00	07/13/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/13/2021 14:09	Matthews, Mike	
07/13/2021 09:00	07/13/2021 11:30	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/13/2021 14:10	Matthews, Mike; Endsley, Shawn A	Budget work session with court.
07/13/2021 11:30	07/13/2021 11:50	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/13/2021 14:12	Matthews, Mike; Endsley, Shawn A	Met with County Attorney.
07/13/2021 12:00	07/13/2021 12:20	Enforcement	Hopkins County	M-120	Matthews, Mike	07/13/2021 14:11	Matthews, Mike	Citation issued for 1371 CR 1169.
07/13/2021 13:00	07/13/2021 15:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/13/2021 14:13	Matthews, Mike; Endsley, Shawn A	Budget meeting with the court and VFD's.
07/13/2021 15:10	07/13/2021 15:40	Other	Hopkins County	M-120	Matthews, Mike	07/13/2021 14:14	Matthews, Mike	Citations filed with the JP1's office.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/13/2021 17:38	07/13/2021 18:51	Alarm	Hopkins County	E-20	System	07/14/2021 09:39	Gober, Joe; Brown, Tyler	Incident 2021-395 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to FM 71 W CR 4749
07/13/2021 17:38	07/13/2021 18:52	Alarm	Hopkins County	Br-20	System	07/14/2021 09:39	Miller, Dustin; Greenway, Cody	Incident 2021-395 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to FM 71 W CR 4749
07/14/2021 08:00	07/14/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/14/2021 07:56	Matthews, Mike	
07/14/2021 10:00	07/14/2021 13:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/14/2021 11:09	Matthews, Mike; Endsley, Shawn A; Springfield, Kristy	TCEQ audit.
07/14/2021 15:00	07/14/2021 15:15	Enforcement	Hopkins County	M-120	Matthews, Mike	07/15/2021 12:26	Matthews, Mike	
07/14/2021 19:44	07/14/2021 20:00	Alarm	Hopkins County	Br-20	System	07/16/2021 15:37	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-401 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to County Road 3507 and CR 3506
07/15/2021 07:00	07/15/2021 07:25	Apparatus	Hopkins County	E-20	Pack, Matthew	07/15/2021 10:02	Pack, Matthew	All pass
07/15/2021 07:00	07/15/2021 07:05	Daily	Hopkins County	E-20	Pack, Matthew	07/15/2021 10:02	Pack, Matthew	pass and clean
07/15/2021 07:00	07/15/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	07/15/2021 09:57	Turney, Chris	pass/full pk 101
07/15/2021 07:05	07/15/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	07/15/2021 09:57	Turney, Chris	all ppe passed
07/15/2021 08:00	07/15/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/15/2021 12:24	Matthews, Mike	
07/15/2021 10:15	07/15/2021 10:55	Alarm	Hopkins County	Br-20	System	07/15/2021 10:00	Morrow, Logan; Cowden, Robert	Incident 2021-396 - Grass fire: Apparatus Br-20 responded to HWY 67
07/15/2021 10:41	07/15/2021 10:48	Alarm	Hopkins County	M-120	System	07/15/2021 11:04	Caudle, Rodney	Incident 2021-400 - Citizen complaint: Apparatus M-120 responded to 13573 Highway 67 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/15/2021 12:00	07/15/2021 12:15	Enforcement	Hopkins County	M-120	Matthews, Mike	07/15/2021 12:25	Matthews, Mike	Citation issued for 1371 CR 1169.
07/15/2021 14:45	07/15/2021 16:30	Other	Hopkins County	M-120	Turney, Chris	07/15/2021 14:42	Turney, Chris; Pack, Matthew; Morrow, Logan; Cowden, Robert	EV-20 battery was dead. Jumped it off. Battery would not hold a charge. Took it to o'relllys to leave it to charge.
07/15/2021 16:50	07/15/2021 17:00	Complaint	Hopkins County	M-120	Matthews, Mike	07/16/2021 08:16	Matthews, Mike	Spoke with an individual at 1371 CR 1169 and they advised that they would be complying with the abatement order issued to them.
07/16/2021 07:00	07/16/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	07/16/2021 13:37	Turney, Chris	full/pass
07/16/2021 07:05	07/16/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	07/16/2021 13:38	Turney, Chris	pass/clean
07/16/2021 08:00	07/16/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/16/2021 08:16	Matthews, Mike	
07/17/2021 07:00	07/17/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:32	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/17/2021 07:00	07/17/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:32	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/17/2021 09:00	07/17/2021 10:00	Physical	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:34	Skinner, Doug; Morrow, Logan; Adams, Cooper	Incident 2021-402 -
07/17/2021 18:39	07/17/2021 18:47	Alarm	Hopkins County	E-20	System	07/18/2021 10:52	Skinner, Doug; Morrow, Logan; Adams, Cooper	Dispatched & cancelled en route: Apparatus E-20 responded to 115 Airport Rd
07/18/2021 02:05	07/18/2021 03:08	Alarm	Hopkins County	E-20	System	07/18/2021 16:06	Skinner, Doug; Morrow, Logan; Adams, Cooper	Incident 2021-403 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 116 EB
07/18/2021 07:00	07/18/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:36	Skinner, Doug; Morrow, Logan; Adams, Cooper	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/18/2021 09:00	07/18/2021 10:00	Physical	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:36	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/18/2021 11:45	07/18/2021 11:47	Alarm	Hopkins County	E-20	System	07/18/2021 16:14	Skinner, Doug; Adams, Cooper	Incident 2021-404 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 3528 Hwy 67 E
07/18/2021 11:45	07/18/2021 11:47	Alarm	Hopkins County	Br-20	System	07/18/2021 16:14	Morrow, Logan	Incident 2021-404 - Dispatched & cancelled en route: Apparatus Br-20 responded to CR 3528 Hwy 67 E
07/18/2021 16:17	07/18/2021 16:37	Alarm	Hopkins County	Br-20	System	07/18/2021 16:37	Morrow, Logan	Incident 2021-405 - Grass fire: Apparatus Br-20 responded to I30 131 WB
07/18/2021 16:17	07/18/2021 16:37	Alarm	Hopkins County	E-20	System	07/18/2021 16:37	Skinner, Doug; Adams, Cooper	Incident 2021-405 - Grass fire: Apparatus E-20 responded to I30 131 WB
07/19/2021 07:00	07/19/2021 07:05	Daily	Hopkins County		Brown, Tyler	07/19/2021 11:02	Brown, Tyler	Primary gear passed inspection
07/19/2021 07:00	07/19/2021 07:05	Daily	Hopkins County		Gober, Joe	07/19/2021 08:24	Gober, Joe	Pass and ready for use
07/19/2021 08:00	07/19/2021 12:00	Daily	Hopkins County	M-120	Matthews, Mike	07/19/2021 13:51	Matthews, Mike	
07/19/2021 08:00	07/19/2021 09:00	Physical	Hopkins County		Gober, Joe	07/19/2021 08:26	Gober, Joe; Brown, Tyler; Greenway, Cody	Went to Snap Fitness
07/19/2021 09:00	07/19/2021 09:30	Meals	Hopkins County		Gober, Joe	07/19/2021 08:27	Gober, Joe; Brown, Tyler; Greenway, Cody	Went to Walmart for groceries
07/19/2021 09:00	07/19/2021 09:30	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/19/2021 13:52	Matthews, Mike	Met with JP1 over the citations issued on CR 1169.
07/21/2021 07:00	07/22/2021 07:00	Other	Hopkins County	E-20	Turney, Chris	07/21/2021 06:14	Turney, Chris	M.Pack called in sick.
07/21/2021 07:00	07/21/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	07/21/2021 06:13	Turney, Chris	pass/full 101
07/21/2021 07:10	07/21/2021 07:15	Daily	Hopkins County	E-20	Turney, Chris	07/21/2021 06:14	Turney, Chris	clean/pass

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2021-07-08

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 06 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:		2188	0	0	344	779	0
a. Active Cases		497	0	0	62	294	0
b. Inactive Cases		1691	0	0	282	485	0
2. New Cases Filed		40	0	0	5	7	0
3. Cases Reactivated		19	0	0	3	0	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		556	0	0	70	301	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		35	0	0	11	7	0
b. Dismissed by Prosecution		6	0	0	0	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		5					
b. After Deferred Disposition		2	0	0	1	2	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		1	0	0	0	0	0
9. All Other Dispositions		2	0	0	0	0	0
10. Total Cases Disposed		52	0	0	12	11	0
11. Cases Placed on Inactive Status		21	0	0	2	1	0
12. Total Cases Pending End of Month:		2176	0	0	337	775	0
a. Active Cases		483	0	0	56	289	0
b. Inactive Cases		1693	0	0	281	486	0
13. Show Cause Hearings Held		44	0	0	2	5	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 06 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	146	9	61
a. Active Cases	146	9	60
b. Inactive Cases	0	0	1
2. New Cases Filed	14	6	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	1
5. Total Cases on Docket	160	15	67
DISPOSITIONS			
6. Default Judgments	8	1	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	1	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	1	1
11. Non-suited or Dismissed by Plaintiff	3	1	0
12. All Other Dispositions	0	2	10
13. Total Cases Disposed	16	6	14
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	144	9	54
a. Active Cases	144	9	53
b. Inactive Cases	0	0	1
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 06	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	2
10. Transfer to Juvenile Court:		
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
13. Juvenile Statment Magistrate Warning:		
a.	Warnings Administered	0
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 0101			
Month 06	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		14	
b. Class A and B Misdemeanors		30	13
c. Felonies		69	35
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			31
b. Class A and B Misdemeanors			0
c. Felonies			11
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			3
8. Magistrate's Orders for Emergency Protection Issued			1
9. Magistrate's Orders for Ignition Interlock Device Issued			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			49
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			4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Full Credit			16
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 10875.54
b. Remitted to State			\$ 5483.65
c. Total			\$ 16359.19

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 Year 2021
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 126G 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 2021-07-02

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) 463-1825
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOPKINS 0201 Month 06 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:	4930	1	0	390	2359	3
a. Active Cases	2379	1	0	104	1117	2
b. Inactive Cases	2551	0	0	286	1242	1
2. New Cases Filed	32	0	0	9	18	0
3. Cases Reactivated	20	0	0	2	8	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2431	1	0	115	1143	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	36	0	0	5	10	0
b. Dismissed by Prosecution	1	0	0	0	3	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	8					
b. After Deferred Disposition	7	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	1	0	0	0	0	0
9. All Other Dispositions	6	0	0	0	1	0
10. Total Cases Disposed	62	0	0	5	14	0
11. Cases Placed on Inactive Status	19	0	0	4	1	0
12. Total Cases Pending End of Month:	4900	1	0	394	2363	3
a. Active Cases	2350	1	0	106	1128	2
b. Inactive Cases	2550	0	0	288	1235	1
13. Show Cause Hearings Held	335	0	0	48	52	1
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 D201			
Month 06 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	164	41	262
a. Active Cases	163	41	256
b. Inactive Cases	1	0	6
2. New Cases Filed	17	14	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	180	55	258
DISPOSITIONS			
6. Default Judgments	7	3	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	7	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	1
11. Non-suited or Dismissed by Plaintiff	6	1	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	15	11	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	166	44	261
a. Active Cases	165	44	255
b. Inactive Cases	1	0	6
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

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JUVENILE/MINOR ACTIVITY

Court HOPKIN8 0201	
Month 06 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	1
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
10. Transfer to Juvenile Court:	
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
13. Juvenile Statement Magistrate Warning:	
a. Warnings Administered	0
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 08	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		18	
b. Class A and B Misdemeanors		25	8
c. Felonies		51	26
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			18
3. Capases 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			2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			65
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
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			12
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 733.50
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 12332.24
b. Remitted to State			\$ 5996.50
c. Total			\$ 18328.74

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OCA Court ID: 1510

OCA Appointments & Fees

Appointments Approved

06/01/2021 TO 06/30/2021

OCA Judge ID: 31351

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

OCA Court ID: 1510

OCA Appointments & Fees

06/01/2021 TO 06/30/2021

OCA Judge ID: 31351

Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved
No Activity								

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

Sheriff's Office

MONTH OF June 2021

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>75</u>	OFFENCES REPORTED AND INVESTIGATED
<u>42,170</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>0</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>9</u>	TRIPS TO TDC
<u>11</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>4</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$885.00</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>\$ 3,000.00</u>	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK
<u>\$ 711.00</u>	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
<u>\$ 2,887.67</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$7,483.67</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

	RECEIVED FOR OUT OF COUNTY FINE/BONDS
	RECEIVED FOR SSPD CASES
	RECEIVED FOR OUT OF COUNTY WARRANTS.
<u>\$ 13,000.00</u>	RECEIVED FOR CASH BONDS
	RECEIVED FOR EXECUTIONS
<u>\$20,483.67</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: June 1, 2021 thru June 30, 2021

1) Current Taxes Collected	\$	105,622.29
2) Penalty & Interest		15,172.13
3) Delinquent Taxes Collected	\$	17,918.10
4) Delinquent Penalty & Interest		8,950.01
	Sub-Total	147,662.53
	Rendition Penalty	235.16
	TOTAL	\$ 147,897.69
Attorney Fees	\$	5,008.19
Tax Certificates	\$	1,590.00
County Beer Fees	\$	120.00
Misc	\$	
Voter	\$	
County MVD Fees	\$	62,940.36
Parks & Wildlife Fees		2,373.07
Child Safety Fee		4,513.00

CURRENT	DELINQUENT	OTHER
LEVY 105,622.29	LEVY 17,918.10	ATTY FEES 5,008.19
DISCOUNT00	PENALTY 2,082.16	COURT COST00
PENALTY 10,176.74	INTEREST 6,867.85	ABST FEES00
INTEREST 4,995.39		OTHER FEES00
		TOTAL REND PEN. 247.56
		(AGENCY PART) 235.16
		(CAD PART) 12.40
TOTAL 120,794.42	TOTAL 26,868.11	TOTAL 5,255.75
M&O LEVY 92,438.52	M&O LEVY 15,529.43	
M&O DISCOUNT00		
M&O PENALTY 8,906.53	M&O PENALTY 1,804.86	
M&O INTEREST 4,371.85	M&O INTEREST 6,072.36	
M&O TOTAL 105,716.90	M&O TOTAL 23,406.65	
I&S LEVY 13,183.77	I&S LEVY 2,388.67	
I&S DISCOUNT00		
I&S PENALTY 1,270.21	I&S PENALTY 277.30	
I&S INTEREST 623.54	I&S INTEREST 795.49	
I&S TOTAL 15,077.52	I&S TOTAL 3,461.46	
TOTAL M&O 129,123.55		
TOTAL I&S 18,538.98		
REF LEVY/PI(MO) 1,037.82-	REF LEVY/PI(IS) 148.02-	RET CHK PI ONLY00
REFUND PI ONLY 7.86-	REFUND LEVY/PI 1,185.84-	RET CHK LEVY/PI00
REFUND ATTY 4.28-	REFUND ABST00	RET CHK ATTY00
REFUND COURTS00	REFUND OTHER00	RET CHK ABST00
REF TOT REN PEN 1.89-	REF TOT REN PEN 1.80-	RET CHK COURTS00
(AGENCY PART)09-	(CAD PART)00	RET CHK OTHER00
(CAD PART)00		RCK TOT REN PEN00
		(AGENCY PART)00
		(CAD PART)00

147,897.69

Done
6/1/21

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
20	61,634.95	25,353.46	2,729.26	2,720.85	13,183.77	.00	.00	.00	.00	105,622.29
19	4,915.46	2,021.92	217.65	216.96	1,051.38	.00	.00	.00	.00	8,423.37
18	2,112.91	888.78	96.96	96.64	557.43	.00	.00	.00	.00	3,752.72
17	929.66	391.04	42.66	42.52	245.24	.00	.00	.00	.00	1,651.12
16	437.11	183.87	20.05	19.98	118.44	.00	.00	.00	.00	779.45
15	373.19	157.00	17.12	17.08	101.14	.00	.00	.00	.00	665.53
14	411.18	173.00	18.81	18.86	93.51	.00	.00	.00	.00	715.36
13	195.12	83.86	9.13	9.12	20.44	.00	.00	.00	.00	317.67
12	192.68	76.67	8.83	8.81	20.00	.00	.00	.00	.00	306.99
11	139.14	55.36	6.37	6.36	14.44	.00	.00	.00	.00	221.67
PR	664.64	274.27	38.26	38.03	69.02	.00	.00	.00	.00	1,084.22
TL	72,006.04	29,659.23	3,205.10	3,195.21	15,474.81	.00	.00	.00	.00	123,540.39
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	8,853.69	3,641.97	392.02	390.80	1,893.65	.00	.00	.00	.00	15,172.13
19	1,404.23	577.68	62.22	62.04	300.43	.00	.00	.00	.00	2,406.60
18	803.98	338.16	36.91	36.75	212.07	.00	.00	.00	.00	1,427.87
17	491.88	206.91	22.56	22.51	129.80	.00	.00	.00	.00	873.66
16	283.32	119.17	12.99	12.96	76.77	.00	.00	.00	.00	505.21
15	285.81	120.23	13.14	13.05	77.45	.00	.00	.00	.00	509.68
14	365.02	153.52	16.69	16.74	82.99	.00	.00	.00	.00	634.96
13	178.76	76.82	8.37	8.34	18.72	.00	.00	.00	.00	291.01
12	215.31	85.68	9.85	9.84	22.33	.00	.00	.00	.00	343.02
11	168.59	67.06	7.73	7.72	17.50	.00	.00	.00	.00	268.60
PR	1,028.72	431.85	60.99	60.85	106.99	.00	.00	.00	.00	1,689.40
TL	14,079.31	5,819.05	643.48	641.60	2,938.70	.00	.00	.00	.00	24,122.14
GR	86,085.35	35,478.28	3,848.58	3,836.81	18,413.51	.00	.00	.00	.00	147,662.53

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	92,438.52	8,906.53	4,371.85	13,183.77	1,270.21	623.54	120,794.42	1,080.12	121,874.54
2019	7,274.37	853.85	1,224.54	1,149.00	134.81	193.40	10,829.97	1,592.92	12,422.89
2018	3,195.29	349.42	866.38	557.43	60.95	151.12	5,180.59	721.59	5,902.18
2017	1,405.88	168.62	575.29	245.24	29.41	100.34	2,524.78	378.64	2,903.42
2016	661.01	79.25	349.21	118.44	14.23	62.52	1,284.66	192.61	1,477.27
2015	564.39	67.74	364.48	101.14	12.15	65.31	1,175.21	176.28	1,351.49
2014	621.85	74.63	477.32	93.51	11.22	71.79	1,350.32	202.54	1,552.86
2013	297.23	29.57	242.72	20.44	2.05	16.67	608.68	79.19	687.87
2012	286.99	34.47	286.21	20.00	2.40	19.94	650.01	97.11	747.12
2011	207.23	24.87	226.24	14.44	1.74	15.75	490.27	72.18	562.45
2010	289.29	35.36	357.70	22.49	2.75	27.80	735.39	109.24	844.63
2009	225.54	27.04	307.18	9.91	1.20	13.48	584.35	87.67	672.02
2008	227.61	27.30	337.28	20.13	2.41	29.83	644.56	96.70	741.26
2007	149.64	17.96	239.40	9.68	1.16	15.51	433.35	65.01	498.36
2006	67.52	8.11	116.13	4.36	.52	7.50	204.14	30.62	234.76
2005	55.59	6.67	102.28	2.46	.30	4.53	171.83	25.77	197.60
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	107,967.95	10,711.39	10,444.21	15,572.44	1,547.51	1,419.03	147,662.53	5,008.19	152,670.72

LEVY	BEGIN	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LATE HS/65	13,042,823.28	19,179.79	.00	13,042,823.28	96.82	664,741.47	30.42	13,707,564.75
OTHER ADJUSTMENTS	19,179.79	30,074.88	.00	19,179.79		648.17		19,827.96
SUPPLEMENTS	30,074.88	.00	.00	30,074.88		6,757.33		36,832.21
ADJUSTED	12,993,568.61	.00	70,000.62	13,063,569.23		8,370.24		13,729,275.44
COLLECTED	12,588,606.34	.00	60,519.37	12,649,125.71	96.82	202,513.75	30.42	12,851,639.46
PR YR REF/NSF CHK	.00	.00	.00	.00		5,739.23		5,739.23
UNCOLLECTED	404,962.27	.00	9,481.25	414,443.52		457,453.23		871,896.75
LATE RENDITION BEGIN	16,776.44	.00	1.63	16,778.07		4,268.70		21,046.77
LATE REND ADJUSTED	16,632.75	.00	.00	16,632.75		3,988.34		20,621.09
COLLECTED	12,588,606.34	17.52	60,519.37	12,649,125.71	96.82	202,513.75	30.42	12,851,639.46
DISCOUNTS	76,611.35	17.52	9.23	76,687.46		22,858.70		99,546.16
PENALTY	19,952.53	20.15	20.15	19,972.68		58,582.12		78,554.80
INTEREST	12,685,152.70	.00	60,606.40	12,745,759.10		283,954.57		13,029,713.67
NET	.00	.00	.00	.00		.00		.00
COURT COST	.00	.00	.00	.00		.00		.00
ABST FEES	3,794.68	.00	41.16	3,835.84		40,476.24		44,312.08
ATTY FEES	15,319.37	.00	.00	15,319.37		299.66		15,619.03
OTHER FEES	14,553.39	.00	.00	14,553.39		284.65		14,838.04
REND PENALTY (AGENCY %)	765.98	.00	.00	765.98		15.01		780.99
(CAD %)	12,704,266.75	60,647.56	12,764,914.31			324,730.47		13,089,644.78
TOTAL								
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2019 -	220,044.49	1,015.72	7,393.44	226,422.21	108,272.47	4,811.98	113,337.76	47.81
2018 -	109,714.09	135.50	559.69	110,138.28	37,739.52	359.25	72,039.51	34.26
2017 -	71,564.78	135.31	229.14	71,998.61	17,998.27	337.19	53,323.15	25.11
2016 -	50,059.45	171.05	100.26	49,988.66	8,381.03	126.04	41,481.59	16.76
2015 -	46,274.43	227.87	87.71	46,134.27	6,829.57	104.77	39,199.93	14.80
2014 -	42,953.18	219.24	.00	42,733.94	5,417.68	.00	37,316.26	12.67
2013 -	22,677.47	530.71	.00	22,146.76	4,344.74	.00	17,802.02	19.61
2012 -	19,351.70	660.56	.00	18,691.14	3,991.49	.00	14,699.65	21.35
2011 -	18,197.73	1,278.19	.00	16,919.54	2,329.52	.00	14,590.02	13.76
2010 -	17,864.88	467.23	.00	17,397.65	2,675.53	.00	14,722.12	15.37
2009 -	9,762.82	377.64	.00	9,385.18	1,160.99	.00	8,224.19	12.37
2008 -	7,806.90	297.02	.00	7,509.88	955.75	.00	6,554.13	12.72
2007 -	4,862.71	197.87	.00	4,664.84	301.35	.00	4,363.49	6.46
2006 -	5,116.08	285.69	.00	4,830.39	484.35	.00	4,346.04	10.02
2005 -	3,800.86	68.90	.00	3,731.96	309.39	.00	3,422.57	8.29
2004 -	2,965.78	145.29	.00	2,820.49	252.70	.00	2,567.79	8.95
2003 -	3,073.18	162.38	.00	2,910.80	243.15	.00	2,667.65	8.35
2002 -	2,436.10	164.00	.00	2,272.10	227.91	.00	2,044.19	10.03
2001 -	2,093.49	146.38	.00	1,947.11	214.13	.00	1,732.98	10.99
2000 -	1,704.03	116.20	.00	1,587.83	209.80	.00	1,378.03	13.21
1999 -	391.30	43.91	.00	347.39	51.19	.00	296.20	14.73
1998 -	206.26	5.29	.00	200.97	28.31	.00	172.66	14.08
1997 -	305.32	73.42	.00	231.90	27.74	.00	204.16	11.96
1996 -	258.29	73.42	.00	184.87	24.95	.00	159.92	13.49
1995 -	289.50	73.83	.00	215.67	36.10	.00	179.57	16.73
1994 -	199.09	70.77	.00	128.32	3.06	.00	125.26	2.38
1993 -	250.98	70.77	.00	180.21	3.06	.00	177.15	1.69
1992 -	224.78	70.77	.00	154.01	.00	.00	154.01	0.00
1991 -	118.24	56.62	.00	61.62	.00	.00	61.62	0.00
PRIOR YEARS	173.56	63.95	.00	109.61	.00	.00	109.61	0.00

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT	1,590.00		1,590.00
COBR	120.00		120.00
COUN	147,662.53		147,662.53
TOTAL REND PEN	247.56		
(AGENCY PART)	235.16		
(CAD PART)	12.40		
HOSP	65,817.47		65,817.47
TOTAL REND PEN	98.94		
(AGENCY PART)	93.99		
(CAD PART)	4.95		
0010	15,255.27		15,255.27
TOTAL REND PEN	1.15		
(AGENCY PART)	1.09		
(CAD PART)	.06		
0020	33,211.47		33,211.47
TOTAL REND PEN	36.63		
(AGENCY PART)	34.80		
(CAD PART)	1.83		
0030	1,567.16		1,567.16
TOTAL REND PEN	.22		
(AGENCY PART)	.21		
(CAD PART)	.01		
0031	9,801.14		9,801.14
TOTAL REND PEN	.62		
(AGENCY PART)	.59		
(CAD PART)	.03		
0050	4,580.84		4,580.84
TOTAL REND PEN	11,289.69		11,289.69
(AGENCY PART)	12.60		
(CAD PART)	11.97		
0070	888.47		888.47
TOTAL REND PEN	.50		
(AGENCY PART)	.48		
(CAD PART)	.02		
0080	6,844.34		6,844.34
0095	8,158.74		8,158.74
0097	6,479.34		6,479.34
ATTY FEES	10,639.98		
REFUNDS	1,418.70		
* TOTAL	325,723.36		325,723.36

*James
 Montgomery*

AGCY	YTD RECAP TOTAL	DIST SUMMARY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	16,120.00	16,120.00	BALANCED	
COBR COUNTY BEER	3,805.00	3,805.00	BALANCED	
COUN COUNTY	13,029,713.67	13,029,713.67	BALANCED	
FD70 SALTILLO CRD	.00	.00	BALANCED	
HOSP HOSPITAL	5,760,375.43	5,760,375.43	BALANCED	
MISC MISC	495.00	495.00	BALANCED	
VOT VOTER LIST	5.00	5.00	BALANCED	
0010 CITY OF COMO	81,839.08	81,839.08	BALANCED	
0020 COMO-PICKTON ISD	1,617,798.80	1,617,798.80	BALANCED	
0030 CITY OF CUMBY	91,937.29	91,937.29	BALANCED	
0031 CUMBY ISD	874,014.54	874,014.54	BALANCED	
0050 MILLER GROVE ISD	902,028.24	902,028.24	BALANCED	
0060 NORTH HOPKINS ISD	1,259,404.10	1,259,404.10	BALANCED	
0070 SALTILLO ISD	639,493.54	639,493.54	BALANCED	
0080 SUDPHUR BLUFF ISD	1,216,129.44	1,216,129.44	BALANCED	
0095 WINNSBORO ISD	316,339.32	316,339.32	BALANCED	
0097 YANTIS ISD	39,024.17	39,024.17	BALANCED	
ATY	104,553.65	104,553.65	BALANCED	
TOTL	25,953,076.27	25,953,076.27		

Treasurer

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STATEMENT OF REVENUES FOR JUNE

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75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2021 010-310-110	CORRENT TAX LEVY REVENUE	7,559,972.00	69,191.10	.92	7,359,842.41	97.35	200,129.59	2.65
2021 010-310-120	DELINQUENT TAX REVENUE	128,000.00	12,085.27	9.44	114,948.77	89.80	13,051.23	10.20
2021 010-318-110	SALES TAX REVENUE	2,350,000.00	265,672.99	11.31	2,141,985.07	91.15	208,014.93	8.85
2021 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	14,974.89	12.12	99,888.54	80.82	23,711.46	19.18
	SUB TOTAL TAXES	10,161,572.00	361,924.25	3.56	9,716,664.79	95.62	444,907.21	4.38
2021 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,179.39	86.32	820.61	13.68
2021 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	16,927.00	49.79	17,073.00	50.21
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	4,256.00	53.20	3,744.00	46.80
2021 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	.00	.00	78,150.00	58.98	54,350.00	41.02
2021 010-334-300	GRANT REVENUE	1,000.00	.00	.00	4,642.78	464.28	3,642.78	364.28
2021 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	5,449.27	18.16	47,849.88	159.50	17,849.88	59.50
2021 010-339-000	DELTA COUNTY REVENUE	21,046.00	1,754.21	8.34	15,787.89	75.02	5,258.11	24.98
2021 010-339-100	FRANKLIN COUNTY REVENUE	40,905.00	3,555.00	8.69	31,995.00	78.22	8,910.00	21.78
2021 010-339-200	RAINS COUNTY REVENUE	42,656.00	3,555.00	8.33	31,994.67	75.01	10,661.33	24.99
	SUB TOTAL INTERGOVERNMENT	316,107.00	14,313.48	4.53	236,782.61	74.91	79,324.39	25.09
2021 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	48.00	5.33	576.00	64.00	324.00	36.00
2021 010-340-200	COUNTY SHERIFF GENERAL FEE	20,000.00	1,093.15	5.47	8,772.08	43.86	11,227.92	56.14
2021 010-340-201	CONSTABLE #1 FEES	24,000.00	1,632.90	6.80	12,731.84	53.05	11,268.16	46.95
2021 010-340-202	CONSTABLE #2 FEES	20,000.00	2,095.00	10.48	15,589.80	77.95	4,410.20	22.05
2021 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,336.80	7.23	10,844.80	58.62	7,655.20	41.38
2021 010-340-204	PRISONER HOUSING FEES	480,000.00	46,409.86	9.67	388,842.74	81.01	91,157.26	18.99
2021 010-340-205	INMATE TELEPHONE REVENUE	75,000.00	9,238.96	12.32	73,426.58	97.90	1,573.42	2.10
2021 010-340-207	INMATE MEDICAL FEES	15,000.00	250.72	1.67	3,256.88	21.71	11,743.12	78.29
2021 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	417.51	5.57	3,711.75	49.49	3,788.25	50.51
2021 010-340-350	COUNTY APPOINTED ATTORNEY	6,500.00	.00	.00	2,112.69	32.50	4,387.31	67.50
2021 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	27,580.94	10.61	218,781.76	84.15	41,218.24	15.85
2021 010-340-404	GUARDIANSHIP FEE	2,500.00	160.00	6.40	2,100.00	84.00	400.00	16.00
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	894.43	.36	271,245.24	108.50	21,245.24	8.50
2021 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,580.00	9.03	16,110.00	92.06	1,390.00	7.94
2021 010-340-502	TAX COLLECTOR AUTO SALES	250,000.00	.00	.00	292,953.44	117.18	42,953.44	17.18
2021 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	9,959.45	9.96	71,539.01	71.54	28,460.99	28.46
2021 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	4,830.00	9.66	36,895.00	73.79	13,105.00	26.21
2021 010-340-505	BOAT REGISTRATION FEES	3,500.00	443.20	12.66	1,975.80	56.45	1,524.20	43.55
2021 010-340-506	BOAT SALES TAX	5,000.00	1,247.55	24.95	6,960.94	139.22	1,960.94	39.22
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	500.00	20.00	1,500.00	60.00	1,000.00	40.00
2021 010-340-650	COURT APPOINTED ATTORNEY	24,000.00	4,928.13	20.53	34,340.68	143.09	10,340.68	43.09
2021 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,792.28	8.74	67,612.99	60.37	44,387.01	39.63
2021 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	1,838.67	5.25	18,344.43	52.41	16,655.57	47.59

2021 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	1,925.01	6.42	17,231.67	57.44	12,768.33	42.56
2021 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	95.26	.64	1,142.71	7.62	13,857.29	92.38
2021 010-340-804	INTERDICTION FEES	.00	.00	.00	75.00	.00	75.00-	.00 *
2021 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	200.00	.00	200.00-	.00 *
2021 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00
2021 010-340-807	CHILD SAFTEY FEE	.00	3,602.00	.00	12,673.50	.00	12,673.50-	.00 *

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STATEMENT OF REVENUES FOR JUNE

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2021 010-340-900	STATE SERVICE FEE	22,000.00	.00	15,242.44	69.28
2021 010-340-901	SEPTIC TANK/SUBDIVISION F	70,000.00	10.59	84,530.00	120.76
2021 010-340-904	JUDICIAL EDUCATION	500.00	8.00	508.00	101.60
	SUB TOTAL FEES OF OFFICE	1,917,400.00	7.27	1,691,827.77	88.24
2021 010-350-400	COUNTY COURT FINES	110,000.00	5.72	61,347.06	55.77
2021 010-350-700	DISTRICT COURT FINES	175,000.00	7.42	96,379.09	55.07
2021 010-350-800	JP #1 COURT FINES	140,000.00	6.19	84,777.32	60.56
2021 010-350-802	JP #2 COURT FINES	175,000.00	4.66	96,085.83	54.91
2021 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	11,250.53	93.75
	SUB TOTAL FINES & FORFEIT	612,000.00	5.90	349,839.83	57.16
2021 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	337.51	69,307.38	138.61
2021 010-364-100	SALE OF ASSETS	.00	40,360.04	40,360.04	.00
2021 010-368-100	INSURANCE PROCEEDS	90,442.78	.00	97,499.28	107.80
2021 010-370-000	MISCELLANEOUS REVENUE	90,000.00	45,415.17	61,177.85	67.98
2021 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	.00
2021 010-370-100	DONATIONS	.00	.00	50.00	.00
2021 010-370-101	VOTING REIMBURSEMENT	1,000.00	118.84	2,107.80	210.78
2021 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00	450.00	8.41
2021 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00	12,500.00	83.33
2021 010-370-104	TIRE SHREDDING REVENUE	.00	51.00	7,739.00	.00
2021 010-370-105	ESTRAY REVENUE	2,500.00	967.30	1,329.80	53.19
2021 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00	.00	.00
2021 010-370-107	INTERDICTION/FORF REVENUE	.00	.00	.00	.00
2021 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	800.00	7,050.00	.00
2021 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00
	SUB TOTAL MISCELLANEOUS	285,292.78	89,299.86	299,571.15	105.00
	***** OVER BUDGET *****				
2021 010-390-000	TRANSFER FUND BALANCE	.00	.00	5,595.27	.00
2021 010-390-010	TRANSFER UNREST FUND BALA	328,000.00	.00	.00	.00
2021 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00
2021 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00
	FUND TOTAL	13,620,371.78	640,995.77	12,289,090.88	90.23
	FINAL TOTAL	13,620,371.78	640,995.77	12,289,090.88	90.23
				1,331,280.90	9.77

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

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FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 GENERAL FUND	640,995.77	1,071,543.94	12,289,090.88	8,949,796.17
2021 RECORD MANAGEMENT FUND	7,767.74	.00	59,992.57	42,221.41
2021 LOCAL TRUANCY PREVENTION & DIV	397.14	.00	5,026.40	.00
2021 CHIL D ABUSE PREVENTION	146.48	.00	399.24	.00
2021 COURT RECORD ARCHIVE FUND	659.73	.00	5,410.75	.00
2021 CIVIC CENTER FUND	86,947.24	57,426.89	616,333.56	474,677.72
2021 JP COMPUTER TECHNOLOGY FUND	451.63	.00	5,488.43	1,035.84
2021 DISTRICT ATTORNEY FUND	35,388.83	31,962.63	320,431.84	309,691.59
2021 LAW LIBRARY FUND	1,575.00	809.10	13,978.69	6,430.04
2021 RECORD PRESERVATION DC/CC	1,690.37	.00	13,248.07	9,182.00
2021 COURTHOUSE SECURITY FUND	9,918.45	6,653.87	89,090.88	88,191.26
2021 JUSTICE COURT SECURITY FUND	125.63	.00	1,601.21	.00
2021 HAVA GRANT	880.00	.00	7,562.49	32,920.21
2021 CC & DC TECHNOLOGY FUND	66.81	.00	603.83	.00
2021 PRECINCT 1 HOUSE	.00	.00	.00	.00
2021 ROAD & BRIDGE MAINTENANCE FUND	383,538.00	378,500.61	4,821,065.48	3,814,830.08
2021 ROAD & BRIDGE SPECIAL MAINTEN	4,301.42	.00	337,188.83	.00
2021 FARM TO MARKET SPECIAL FUND	4,287.98	.00	336,315.88	.00
2021 ROAD & BRIDGE CO PROJECT FUND	.00	841.00	743.49	841.00
2021 CO CLERK ARCHIVE FUND	7,240.00	.00	56,820.40	38,363.45
2021 ABANDONED PROPERTY	.00	.00	3.93	.00
2021 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2021 GRANTWORKS CDBG 7218211	2,850.00	.00	2,850.00	.00
2021 AMAZING GRANTS	.00	.00	.00	.00

2021 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2021 FEMA 4223	.00	.00	162.75	181,668.43

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 HOMELAND SECURITY GRANT	.00	.00	18,562.50	18,562.50
2021 FEMA 4255	.00	.00	164.60	183,744.68
2021 CRIME VICTIM COORDINATOR	.00	7,508.74	72,843.00	71,791.53
2021 TCCD ELECTIONS GRANT	.00	.00	19,978.92	20,258.62
2021 FEMA GRANT 4416 FUND	381,035.77	1,511.57	381,035.77	94,684.75
2021 SAFER GRANT FIRE DEPT	.00	12,995.89	93,204.81	112,447.48
2021 CRF -CARES ACT COVID 19 FUND	303,659.10-	.00	635,942.00	231,859.82
2021 ARP (AMER RESCUE PLAN)FUND	.00	.00	3,603,055.49	.00
2021 JURY FUND	8.04	.00	102.81	.00
2021 SPECIALTY COURT FUND	126.00	.00	832.23	.00
2021 DEBT SERVICE FUND	20,651.88	.00	1,623,708.75	1,182,932.11
2021 COURTHOUSE RESTORATION	.00	.00	856.61	.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	3.43	.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	4.87	.00
2021 DA STATE	.00	1,513.67	14,553.00	14,009.24
2021 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2021 DA FEDERAL FORFEITURE FUND	.00	521.50	375.33	5,536.05
2021 COURT OF APPEALS FEE FUND	225.00	.00	240.25-	.00
2021 SPECIAL PROJECTS FUND	4,166.67	.00	38,053.39	20,199.00

2021 UNCLAIMED FUNDS	.00	.00	53.56	.00
2021 DA PENDING FUND	.00	.00	.00	.00

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 S/O DRUG FORFEITURE	.00	1,924.80	38,864.10	49,550.44
2021 DA FOREFEITURE FUND	.00	3,024.91	89,051.88	94,140.65
2021 CA CHECK COLLECTION FEE FUND	.00	.00	662.44	.00
2021 DA CHECK COLLECTION FEE FUND	.00	.00	6.12	.00
2021 JUVENILE PROBATION FUND	.00	.00	.00	.00
2021 ADULT PROBATION FUND	.00	.00	178.15	.00
2021 8TH DIST JUVENILE PROBATION	.20-	802.25	1.47-	931.50
2021 FIXED ASSETS	.00	.00	.00	.00
2021 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,291,782.28	1,577,541.37	25,635,261.64	16,050,497.57

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/CHLD 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	9,387,870.21	683,952.04	974,403.99	9,097,418.26
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	9,402,324.45	683,952.04	974,403.99	9,111,872.50
2021 011 RECORD MANAGEMENT FUND				
CASH	221,626.01	7,767.74	.00	229,393.75
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	221,626.01	7,767.74	.00	229,393.75
2021 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	7,546.47	407.14	10.00	7,943.61
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,546.47	407.14	10.00	7,943.61
2021 013 CHLD ABUSE PREVENTION				
CASH	7,703.79	146.48	.00	7,850.27
TDOA	.00	.00	.00	.00
FUND TOTALS	7,703.79	146.48	.00	7,850.27
2021 014 COURT RECORD ARCHIVE FUND				
CASH	66,673.63	659.73	.00	67,333.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	66,673.63	659.73	.00	67,333.36

2021 015 CIVIC CENTER FUND

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS	1,100.00 100.00 427,329.27 .00 .00 428,529.27	.00 .00 87,447.16 .00 .00 87,447.16	.00 .00 59,148.21- .00 .00 59,148.21-	1,100.00 100.00 455,628.22 .00 .00 456,828.22
2021 016 JP COMPUTER TECHNOLOGY FUND CASH	1,835.69-	455.63	4.00-	1,384.06-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 017 DISTRICT ATTORNEY FUND				
PROPERTY CASH	.00	.00	.00	.00
CASH	214,767.45	35,388.83	31,962.63-	218,193.65
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	214,767.45	35,388.83	31,962.63-	218,193.65
2021 018 LAW LIBRARY FUND				
CASH	56,949.66	1,575.00	809.10-	57,715.56
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	56,949.66	1,575.00	809.10-	57,715.56
2021 019 RECORD PRESERVATION DC/CC				
CASH	66,713.43	1,690.37	.00	68,403.80
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	66,713.43	1,690.37	.00	68,403.80
2021 020 COURTHOUSE SECURITY FUND				
CASH	35,347.04-	9,921.45	6,656.87-	32,082.46-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	35,347.04-	9,921.45	6,656.87-	32,082.46-
2021 021 JUSTICE COURT SECURITY FUND				
CASH	8,444.71	126.63	1.00-	8,570.34
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	8,444.71	126.63	1.00-	8,570.34
2021 022 HAVA GRANT				
CASH	75,189.89	880.00	.00	76,069.89
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	75,189.89	880.00	.00	76,069.89

2021 023 CC & DC TECHNOLOGY FUND

CASH	5,266.76	66.81	.00	5,333.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,266.76	66.81	.00	5,333.57
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
2021 025 ROAD & BRIDGE MAINTENANCE FUND	2,849,378.62	383,538.00	306,092.58-	2,926,824.04
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,849,378.62	383,538.00	306,092.58-	2,926,824.04
2021 026 ROAD & BRIDGE SPECIAL MAINTEN	523,572.97	4,301.42	.00	527,874.39
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	523,572.97	4,301.42	.00	527,874.39
2021 027 FARM TO MARKET SPECIAL FUND	560,244.06	4,287.98	.00	564,532.04
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	560,244.06	4,287.98	.00	564,532.04
2021 028 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 029 CO CLERK ARCHIVE FUND	257,071.24	9,145.00	1,905.00-	264,311.24
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	257,071.24	9,145.00	1,905.00-	264,311.24
2021 030 ABANDONED PROPERTY	1,079.02	.00	.00	1,079.02
ABANDONED CASH	1,079.02	.00	.00	1,079.02
FUND TOTALS	1,079.02	.00	.00	1,079.02
2021 031 TEXAS MITIGATING GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 032 GRANTWORKS CDBG 7218211	2,850.00-	2,850.00	.00	.00
CASH	2,850.00-	2,850.00	.00	.00
FUND TOTALS	2,850.00-	2,850.00	.00	.00

2021 033 AMAZING GRANTS

CASH	.00	.00	.00	.00
TDGA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2021 034 BLOCK GRANT MARYK #7215077

CASH	.00	.00	.00	.00
TDGA	.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				
CASH	79.00	.00	.00	79.00
TDOA	.00	.00	.00	.00
FUND TOTALS	79.00	.00	.00	79.00
2021 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 037 FEMA 4255				
CASH	79.89	.00	.00	79.89
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	79.89	.00	.00	79.89
2021 038 CRIME VICTIM COORDINATOR				
CASH	17,241.64	.00	7,368.68	24,610.32
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	17,241.64	.00	7,368.68	24,610.32
2021 039 TCCD ELECTIONS GRANT				
CASH	279.70	.00	.00	279.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	279.70	.00	.00	279.70
2021 040 FEMA GRANT 4416 FUND				
CASH	940,334.47	381,035.77	1,511.57	560,810.27
FUND TOTALS	940,334.47	381,035.77	1,511.57	560,810.27
2021 041 SAFER GRANT FIRE DEPT				
CASH	49,538.08	.00	12,995.89	62,533.97
FUND TOTALS	49,538.08	.00	12,995.89	62,533.97
2021 042 CRF -CARES ACT COVID 19 FUND				
CASH	303,659.10	48.00	303,707.10	.00
FUND TOTALS	303,659.10	48.00	303,707.10	.00
2021 043 ARP (AMER RESCUE PLAN) FUND				
CASH	3,603,055.49	.00	.00	3,603,055.49
FUND TOTALS	3,603,055.49	.00	.00	3,603,055.49
2021 045 JURY FUND				
CASH	153.29	8.04	.00	161.33
FUND TOTALS	153.29	8.04	.00	161.33
2021 046 SPECIALTY COURT FUND				
CASH	1,051.39	126.00	.00	1,177.39

2021 060 DEBT SERVICE FUND		2021 071 COURTHOUSE RESTORATION	
FUND TOTALS	1,051.39	126.00	1,177.39
CASH	1,015,858.75	20,651.88	1,036,510.05
CREDIT CARD CASH	.00	.00	.00
TDOA	.00	.00	.00
TEXPOOL	.00	.00	.00
FUND TOTALS	1,015,858.75	20,651.88	1,036,510.05
2021 071 COURTHOUSE RESTORATION			
MAIN	8,657.82	.00	8,657.82

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
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	1,545.94	.00	.00	1,545.94
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,545.94	.00	.00	1,545.94
2021 075 JAIL 2013/2014 BOND 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 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 FORE				
CASH	1,376.88	.00	.00	1,376.88
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,376.88	.00	.00	1,376.88
2021 079 DA STATE				
CASH	10,208.30-	.00	1,513.67-	11,721.97-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	10,208.30-	.00	1,513.67-	11,721.97-

2021 080	SO FEDERAL FORFEITURE FUND				
	SO CASH	2,668.74	.00	.00	2,668.74
	TDCA/ABANDONED CASH	.00	.00	.00	.00
	FUND TOTALS	2,668.74	.00	.00	2,668.74
2021 081	DA FEDERAL FORFEITURE FUND				
	CASH	100,924.28	.00	521.50-	100,402.78
	DA FED FORFEITURE CASH	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
TDOA	.00	.00	.00	.00
FUND TOTALS	100,924.28	.00	521.50-	100,402.78

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 082 COURT OF APPEALS FEE FUND				
CASH	227.57	225.00	.00	452.57
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	227.57	225.00	.00	452.57

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 083 SPECIAL PROJECTS FUND				
CASH	168,927.31	4,166.67	.00	173,093.98
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	168,927.31	4,166.67	.00	173,093.98

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 084 UNCLAIMED FUNDS				
CASH	15,327.26	329.09	.00	15,656.35
TDOA	.00	.00	.00	.00
FUND TOTALS	15,327.26	329.09	.00	15,656.35

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 085 DA PENDING FUND				
CASH CNB	4,465.05	.00	.00	4,465.05
DA CASH	273,047.92	55,522.00	.00	328,569.92
DA ALLIANCE BANK	277,512.97	55,522.00	.00	333,034.97
FUND TOTALS	555,985.94	111,044.00	.00	666,029.94

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 086 S/O DRUG FORFEITURE				
CASH	260,648.29	.00	1,924.80-	258,723.49
CASH	3,910.92	.00	.00	3,910.92
FUND TOTALS	264,559.21	.00	1,924.80-	262,634.41

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 087 DA FORFEITURE FUND				
CASH	474,509.67	.00	2,633.25-	471,876.42
TDOA	.00	.00	.00	.00
FUND TOTALS	474,509.67	.00	2,633.25-	471,876.42

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 088 CA CHECK COLLECTION FEE FUND				
CASH	2,441.55	.00	.00	2,441.55
TDOA	.00	.00	.00	.00
FUND TOTALS	2,441.55	.00	.00	2,441.55

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 089 DA CHECK COLLECTION FEE FUND				
CASH	1,720.21	.00	.00	1,720.21
TDOA	.00	.00	.00	.00
FUND TOTALS	1,720.21	.00	.00	1,720.21

2021 090 JUVENILE PROBATION FUND

CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILE PROBATION	.00	.00	.00	.00
FDCA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2021 091 ADULT PROBATION FUND				
CASH	5,203.29	.00	.00	5,203.29
CASH-ADULT PROBATION	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 092 8TH DIST JUVENILE PROBATION				
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,203.29	.00	.00	5,203.29
2021 093 PAYROLL ACCOUNT				
CASH	12,401.07	661,115.29	441,052.85-	232,463.51
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12,401.07	661,115.29	441,052.85-	232,463.51
2021 094 CLEARING ACCOUNT				
CASH	36,048.18	1,700,426.33	1,700,426.33-	36,048.18
FUND TOTALS	36,048.18	1,700,426.33	1,700,426.33-	36,048.18
2021 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2021 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>20,039,076.61</u>	<u>4,064,264.44</u>	<u>3,861,455.01-</u>	<u>20,241,886.04</u>