

# Constable, Pct. 1

CONSTABLE PRECINCT 1

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

**Constable, Pct. 2**

CONSTABLE PRECINCT 2

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

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**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR JULY 2021**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 4,000.00
REGISTRY FUNDS	\$ 0.00

FEES COLLECTED FOR STATE	<u>\$4,710.89</u>
<b>TOTAL FEES COLLECTED FOR STATE</b>	<b>\$4,710.89</b>

FEES COLLECTED FOR COUNTY	\$41,119.01
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REVENUE FROM FINES	\$2,415.60
REVENUE FROM FORFEITURES	\$ 0.00

<b>TOTAL FEES COLLECTED FOR COUNTY</b>	<b>\$43,534.61</b>
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<b>TOTAL FEES COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$52,245.50</b>

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

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

4,000.00  
 4,000.00

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



DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

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

LRP330 07/31/2021 THRU 07/31/2021  
 RUN ON 11/19/2021 09:41  
 PAYMENT TYPE POSTING CLERK

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

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

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

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

DEPOSITS TO ESCROW

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

PAYMENTS TO CHARGE

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

TOTAL ESC/CHG

=	1,059.00
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RECEIPTS

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

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF COUNTY CLERK FEE	6,460.00	.00	.00	6,460.00
CCCC COUNTY CLERK COPY	7,636.56	.00	.00	7,636.56
CCML CC/MARRIAGE LICENSE	492.50	.00	.00	492.50
CCML2 STATE FEE	.00	.00	492.50	492.50
CCMS COUNTY CLERK MISC	743.00	.00	.00	743.00
CCRF RECORDING FEE	14,137.50	.00	.00	14,137.50
CHSEC COURTHOUSE SECURITY	.00	652.00	.00	652.00
RABC REMOTE ACCESS BIRTH CERT	161.04	.00	.00	161.04
RECMG RECORD MANAGEMENT/CC	6,480.00	.00	.00	6,480.00
STBC STATE BIRTH CERTIFICATE	.00	.00	482.40	482.40
VSPF VITAL STATS PRES FUND/CC	651.00	.00	.00	651.00
TOTAL REPORT AMOUNT	36,761.60	652.00	974.90	38,388.50

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

DISTRIBUTION SUMMARY

CLERK

HOPKINS  
 COUNTY

STATE

PAGE  
 TOTAL

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

\*\*TOTAL COUNTY CLERK FEES 36,761.60

\*TOTAL FEES 36,761.60

COUNTY FEES

COURTHOUSE SECURITY

\*\*TOTAL COUNTY FEES 652.00

\*TOTAL FEES 37,413.60

STATE FEES

STATE FEE BIRTH CERTIFICATE

\*\*TOTAL STATE FEES 974.90

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

COUNTY CLERK  
COLLECTION REPORT FOR AUGUST 2021

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 0.00
REGISTRY FUNDS	\$ 0.00
FEEES COLLECTED FOR STATE	<u>\$4,980.40</u>
<b>TOTAL FEEES COLLECTED FOR STATE</b>	<b>\$4,980.40</b>
FEEES COLLECTED FOR COUNTY	\$44,223.35
REVENUE FROM FINES	\$3,632.80
REVENUE FROM FORFEITURES	\$ 5,000.00
<b>TOTAL FEEES COLLECTED FOR COUNTY</b>	<b>\$52,856.15</b>
<b>TOTAL FEEES COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$57,836.55</b>

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

3,583.00

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

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

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

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

TOTAL REPORT REFUNDS .00

16,799.30



PAYMENT TYPE	POSTING CLERK
CA 5,656.75	MAHERMANDE 8,332.00
DC 7,048.00	MTOBEN 12,702.75
CR 28,368.00	SHARON 12,509.00
CC 93.00	LOANNON 10,955.00
CS 553.00	SRAGAN
MO 74.00	
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41,199.25	41,199.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,656.75
- CHANGE	-956.50
= CASH BALANCE	4,900.25
+ CHECKS	28,368.00
+ MONEY ORDERS	74.00
= SUB TOTAL	33,342.25
+ PAID BY ESCROW	553.00
+ PAID BY CHARGE	7,048.00
+ PAID BY DIR DEP	7,048.00
= DIST. TOTALS	41,037.25

DIRECT DEPOSITS INCLUDED

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

PAYMENTS TO CHARGE	0.00
+ CHECK	62.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	62.00

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TOTAL ESC/CHG 162.00

RECEIPTS	
+ TOTAL CASH	4,900.25
+ TOTAL CHECKS	28,368.00
+ TOTAL MONEY ORDER	74.00
= TOTAL DEPOSITS	33,504.25
+ PAID BY ESCROW	553.00
+ PAID BY CHARGE	93.00
+ PAID BY DIR DEP	7,049.00
TOTAL RECEIPTS	41,199.25

DISTRIBUTION SUMMARY

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

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



**COUNTY CLERK  
COLLECTION REPORT FOR SEPTEMBER 2021**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 1000.00
REGISTRY FUNDS	\$ 750.00
FEEES COLLECTED FOR STATE	<u>\$5,735.67</u>
TOTAL FEEES COLLECTED FOR STATE	<b>\$5,735.67</b>
FEEES COLLECTED FOR COUNTY	\$48,129.23
REVENUE FROM FINES	\$7560.20
REVENUE FROM FORFEITURES	\$ 0.00
TOTAL FEEES COLLECTED FOR COUNTY	<b>\$55,689.43</b>
TOTAL FEEES COLLECTED BY COUNTY CLERK	<b>\$63,175.10</b>

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

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

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

TOTAL REPORT REFUNDS .00

18,281.10

POSTING CLERK  
 SHARON 12,985.25  
 SARGAN 13,865.75  
 MAHER AND 6,201.00  
 WOODS 6,525.50  
 MCANNON 10,712.50  
 SMITH 4,994.00  
 44,994.00

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

DEPOSITS TO ESCROW  
 + CASH 100.00  
 + CHECK ORDERS 100.00  
 + MONEY DEPOSIT 0.00  
 + DIRECT DEPOSIT 0.00  
 TOTAL DEP. TO ESC 100.00  
 PAYMENTS TO CHARGE  
 + CASH 0.00  
 + CHECK ORDER 0.00  
 + MONEY DEPOSIT 0.00  
 + DIRECT DEPOSIT 0.00  
 TOTAL PAID TO CHG 0.00  
 = TOTAL ESC/CHG 100.00

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



DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE/CC	7,720.00	.00	.00	7,720.00
CGCC COUNTY CLERK COPY	7,233.71	.00	.00	7,233.71
CCML CC/MARRIAGE LICENSE	1,020.00	.00	.00	1,020.00
CCML2 STATE FEE	.00	.00	1,020.00	1,020.00
CCMS COUNTY CLERK MISC	751.00	.00	.00	751.00
CCRF RECORDING FEE	17,343.00	.00	.00	17,343.00
CHSEC COURTHOUSE SECURITY	.00	779.00	.00	779.00
RABC REMOTE ACCESS BIRTH CERT	188.49	.00	.00	188.49
RRCMG RECORD MANAGEMENT/CC	7,760.00	.00	.00	7,760.00
STBC STATE BIRTH CERTIFICATE	.00	.00	433.80	433.80
VSPF VITAL STATS PRES FUND/CC	645.00	.00	.00	645.00
TOTAL REPORT AMOUNT	42,661.20	779.00	1,453.80	44,894.00

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

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

\*\*TOTAL COUNTY CLERK FEES 42,661.20

COUNTY FEES  
 CHSEC

COURTHOUSE SECURITY 779.00  
 \*\*TOTAL COUNTY FEES 779.00

STATE FEES  
 CMC2  
 STBC

STATE FEE BIRTH CERTIFICATE 1,020.00  
 STATE BIRTH CERTIFICATE 1,453.80  
 \*\*TOTAL STATE FEES 1,453.80

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

\*TOTAL FEES 43,440.20

**COUNTY CLERK  
COLLECTION REPORT FOR OCTOBER 2021**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 1,000.00
REGISTRY FUNDS	\$ 9,630.39
FEEES COLLECTED FOR STATE	<u>\$6,972.11</u>
TOTAL FEEES COLLECTED FOR STATE	<b>\$6,972.11</b>
FEEES COLLECTED FOR COUNTY	\$47,201.90
REVENUE FROM FINES	\$5,279.50
REVENUE FROM FORFEITURES	\$ 0.00
TOTAL FEEES COLLECTED FOR COUNTY	<b>\$52,481.40</b>
TOTAL FEEES COLLECTED BY	
COUNTY CLERK	<b>\$70,083.90</b>

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

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

Account Code	Description	Amount	Amount	Amount
REGMG	Co Clerk Record Management Fees	42.45	42.45	42.45
PRESV	COURT RECORDS PRESERVATION/CO CLERK	200.00	200.00	200.00
LALIB	Law Library Fee	700.00	700.00	700.00
RCMG2	General Record Management Fees	482.08	482.08	482.08
CHSEC	Courthouse Security fees	150.94	150.94	150.94
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	67.95	67.95	67.95
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	100.00	100.00	100.00

TOTAL REPORT REFUNDS

.00

28,186.90

LRP30 10/31/2021 THRU 10/31/2021  
RUN ON 11/1/2021 09:41

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE POSTING CLERK

CA	5,594.00	SHARRON	10,338.50
CR	388.00	LANNON	8,726.50
CK	28,941.00	WFORBES	3,829.00
DD	7,941.00	SRAGAN	7,675.50
ES	599.00	CWINSTEAD	11,652.50
EG	124.00	MAHERNANDE	23.00
	42,245.00		42,245.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,594.00
- CHANGE	388.00
= CASH BALANCE	4,606.00
+ CHECKS ORDERS	28,627.00
+ MONEY ORDERS	0.00
= SUB TOTAL	33,233.00
+ PAID BY ESCROW	599.00
+ PAID BY DIR DEP	7,941.00
= DIST. TOTALS	41,897.00
DIRECT DEPOSITS INCLUDED	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK ORDERS	100.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	100.00
PAYMENTS TO CHARGE	
+ CHECK ORDER	248.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	248.00
= TOTAL ESC/CHG	348.00

RECEIPTS

+ TOTAL CASH	4,606.00
+ TOTAL CHECKS	28,941.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	33,581.00
+ PAID BY ESCROW	599.00
+ PAID BY DIR DEP	7,941.00
TOTAL RECEIPTS	42,245.00

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF COUNTY CLERK FEE	7,200.00	.00	.00	7,200.00
CCGC COUNTY CLERK COPY	7,046.21	.00	.00	7,046.21
CCML CC/MARRIAGE LICENSE	1,032.50	.00	.00	1,032.50
CCML2 STATE FEE	.00	.00	1,032.50	1,032.50
CCMS MISCELLANEOUS	621.00	.00	.00	621.00
CCRF RECORDING FEE	15,822.00	.00	.00	15,822.00
CHSEC COURTHOUSE SECURITY	.00	724.00	.00	724.00
RABC REMOTE ACCESS BIRTH CERT	170.19	.00	.00	170.19
RCMG RECORD MANAGEMENT/CC	7,210.00	.00	.00	7,210.00
STBC STATE BIRTH CERTIFICATE	.00	.00	417.60	417.60
VSPF VITAL STATS PRES FUND/CC	621.00	.00	.00	621.00
TOTAL REPORT AMOUNT	39,722.90	724.00	1,450.10	41,897.00



LRP130 11/14/91/2021 THRU 10/31/2021  
 RUN ON 11/14/92 09:41

DISTRIBUTION SUMMARY

CLERK

HOPKINS  
 COUNTY

STATE

PAGE 2  
 TOTAL

COUNTY CLERK FEES	COUNTY CLERK FEE	7,200.00	
ARCH	COUNTY CLERK COPY	1,046.21	
ARCC	CC/MARRIAGE LICENSE	1,032.50	
CCOM	M/S CERTIFYING FEE	15,822.00	
CCOM	RECORDER'S FEE	7,110.00	
CCOM	RECORDER'S FEE	7,221.00	
CCOM	VITAL STAMPS FEES	39,722.90	
CCOM	BIRTH CERT		
CCOM	CC/MARRIAGE LIC		
CCOM	RECORDER'S FEE		
CCOM	RECORDER'S FEE		
CCOM	VITAL STAMPS		

\*\*TOTAL COUNTY CLERK FEES 39,722.90

\*TOTAL FEES 39,722.90

COUNTY FEES	COURTHOUSE SECURITY	724.00	
CHSBC		724.00	

\*\*TOTAL COUNTY FEES 724.00

\*TOTAL FEES 40,446.90

STATE FEES	STATE FEE	1,032.50	
COML	BIRTH CERTIFICATE	417.60	
SIBC		1,450.10	

\*\*TOTAL STATE FEES 1,450.10

CHECK #:  
 CHECK #:  
 \*\*\*TOTAL FEES 41,897.00

**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

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

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

REGISTRY OF THE COURT BALANCE	\$ 364,175.06
CERTIFICATES OF DEPOSITS	\$ 156,715.80
ALL RECEIPTS FOR OFFICE FOR OCTOBER (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 28,639.73

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

FINES IMPOSED	\$ 24,500.00
FINES COLLECTED IN OCTOBER	\$ 7,403.80
JURY FEES COLLECTED IN OCTOBER	\$ 400.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

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WAIVED CRIMINAL COURT COSTS & FINES	\$ 2,260.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 4,985.00
TOTAL WAIVED IN OCTOBER	\$ 7,245.00

See attached reports.

This is hereby submitted on this 9 day of November, 2021.

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

Prepared by: Cindy Owens  
Deputy



CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	6,953.11
CV39482	00001	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY(BILL) MAX/RECEIV	500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV43648	00001	GOBER, SUENAN	1,541.67
CV44187	00001	CITY OF COMO (BOND)	500.00
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
FM19607	00001	GONZALEZ, GLORIA	100.00
TX03995	00001	YOUNG, WILLIS	88,301.94
TX04120	00001	RUSSELL, SOMME	6,915.51
TX04132	00001	WHITE, NENA R	1,937.65
TX04183	00001	CROSBY, NELDA	55,121.36
TX04211	00001	STRAIN, ALAN	16,939.73
TX04224	00001	MOSS, JON T	1,158.14
TX04253	00001	JONES, ROBERT	71,593.39
TX04282	00001	WEISELOGEL, JAMIE A	3,213.03
TX04286	00001	RANCHO MI HACIENDA INC	54,517.05
TX04299	00001	REECE LYRAE MARIE CHESTER	2,733.41
TX04304	00001	MALONE, MAE E	5,183.11
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04394	00001	KERNES, JAMES DANIEL	4,499.51
TX04417	00001	MATTEA, ROGER J.	15,209.99
TX04419	00001	WHITE, ROBERT	4,495.90
8478B-G	00001	COLLINS ESTATE	104.56
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
TOTAL			364,175.06

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,088.91
CV43318	BRANTLEY TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,533.46
CV42831	DAILY, BRILSON JR	CD	11011810	ALLIANCE BANK	OPENED	4,208.35
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,352.03
CV40320	GARCIA, ALEJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,553.26
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,553.26
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,927.79
CV43913	HALL, DESTRAE LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,160.79
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,650.46
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,650.47
CV44351	IVEY, KAYCEE	MC	5059399	ALLIANCE BANK	OPENED	3,026.08
CV37196	JOHNSON, KRISTOPHER	MC	11013009	ALLIANCE BANK	OPENED	7,111.73
CV40749	KERRY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,567.86
CV41875	LEACH, ADYSON BROOKE	CD	11013091	ALLIANCE BANK	OPENED	5,338.21
CV44353	LEWIS, DENNIS KYLE JR.	CD	11013031	ALLIANCE BANK	OPENED	4,667.12
CV37038	MCCARTA, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	1,194.45
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,692.99
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,019.42
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,013.71
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,569.94
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,510.85
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,103.58
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,494.97
CV44336	TISCARENO, BRENDA	CD	11013068	ALLIANCE BANK	OPENED	3,266.11
CV44336	TISCARENO, ERICK	CD	11013069	ALLIANCE BANK	OPENED	3,270.99
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,133.29
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,055.72
TOTAL						156,715.80

Code	Description	Account	Amount	Total
C.A.R	C.A.R. Fund Paid to State		30.00	
SRVOT	Service - Out of County		80.00	
TXADL	TAX AD LITEM FEES ONLY		250.00	
UNERN	Unearned Fees		24.00	
			384.00	384.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	1,135.92	
RPFSF	ONE TIME REST.PAY FEE STATE	010 202 404	41.58	
CRDCC	Drug Conviction Fee	010 202 406	221.78	
CJCPT	Judicial & Court Personnel Training	010 202 407	170.00	
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	1,218.00	
STAFB	STATE CONSOLIDATED FEE	010 202 415	1,335.00	
DNA	DNA TESTING	010 202 422	95.49	
CONVS	CRM Judiciary Support	010 202 425	31.22	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	769.46	
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	98.71	
EMS	(MF)EMS TRAUMA FINE	010 202 438	31.17	
CRIDF	Criminal Indigent Fee	010 202 439	11.53	
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	225.00	
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	28.83	
FPROT	Family Protection Fee	010 202 446	150.00	
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	24.63	
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	42.29	
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	1,003.00	
			6,533.61	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.20	
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	397.32	

Code	Description	Quantity	Rate	Total
CONST	Constable Fee	010 340 203	680.00	
TIMEP	(RF) TIME PAYMENT FEE	010 340 400	88.10	
CATTY	(RF) ATTORNEY CLAIMS	010 340 650	2,759.36	
AG/CS	ATTY GEN./CS	010 340 700	25.52	
CIT	Citation Issuance Fee	010 340 700	516.00	
CLERK	District Clerk Fees	010 340 700	4,200.15	
CLKCC	(RF) CRIM COURT COSTS/TIME PAYMENT	010 340 700	392.38	
COMRL	(RF) SHERIFF COMMIT OR RELEASE FEE	010 340 700	109.62	
CONVC	CRM Judiciary Support	010 340 700	3.42	
CRBND	(RF) SHERIFF TAKE & APPROVE BOND	010 340 700	99.17	
CRINV	CT Ordered Investigator	010 340 700	48.12	
CRJUR	(LC) COUNTY JURY FUND	010 340 700	6.12	
CRMJF	Criminal Jury Fee	010 340 700	1.33	
CTREP	Court Reporter Fee	010 340 700	390.00	
DCLKA	(LC) CLERK OF THE COURT ACCOUNT	010 340 700	244.89	
DIVOR	Divorce Report	010 340 700	9.00	
JSUFE	(RF) SUMMON JURY	010 340 700	.01	
JURYF	Jury Fee	010 340 700	400.00	
PASSP	Pass Port Fees	010 340 700	1,085.00	
RPFCCO	ONE TIME REST. PAY. FEE COUNTY	010 340 700	41.41	
VISRC	(RF) VISUAL RECORDING FEE	010 340 700	3.36	
WRNOT	(RF) NOTICE TO APPEAR	010 340 700	39.94	
WRWIT	(RF) SUBPOENA/WITNESS FEE	010 340 700	.78	
FINE	GENERAL FINE	010 350 700	7,403.80	
				11,541.20
				7,403.80
				25,578.61

CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	2.78	2.78	2.78
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	47.65		
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	330.00	377.65	377.65
LAWLB	Law Library Fee	018 343 000	875.00	875.00	875.00
CRREC	Criminal Record Preservation Fee	019 340 400	130.13		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	160.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	290.00		
CRECC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	168.22		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	161.00	909.35	909.35
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	94.32		
SECUR	Courthouse Security Fee	020 340 400	140.00	234.32	234.32
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	153.02	153.02	153.02
APEAL	6TH APPEAL COURT FEE	082 370 000	125.00	125.00	125.00
TOTAL REPORT REFUNDS			.00		

28,639.73



NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS/L
TILSON, CHRISTOPHER JAMES	GENERAL FINE/TK	2128788	10/13/2021	1,000.00-	
ROBINSON, QUINTIN LEON JR	GENERAL FINE/TK	2028127	10/13/2021	500.00-	
LINDLEY, DONALD WAYNE	GENERAL FINE/HH	2128771	10/14/2021	500.00-	
WHEELER, BARTHOLOMEW, MEGAN I	GENERAL FINE/HH	2128387	10/14/2021	1,000.00-	
KERBY, MELISSA ANN	GENERAL FINE/TK	2128844	10/14/2021	1,000.00-	
ROYAL, CHRISTOPHER ORANDEL	GENERAL FINE/TK	2028086	10/14/2021	500.00-	
HOWELL, JENNIFER LYNN	GENERAL FINE/HH	2128552	10/18/2021	1,000.00-	
BELL, TERRILL ALLEN III	GENERAL FINE/HH	2128732	10/18/2021	1,000.00-	
NUNEZ, HERNANDEZ, EDUARDO	GENERAL FINE/HH	2028076	10/18/2021	1,500.00-	
GRIFFITH, DYLAN GERALD	GENERAL FINE/HH	2128764	10/18/2021	1,000.00-	
WILLIS, ELIZABETH LOUISE	GENERAL FINE/HH	2128522	10/18/2021	1,000.00-	
BROWN, DEVONTA OUKASHAWN	GENERAL FINE/TK	2128527	10/18/2021	1,000.00-	
LOGAN, COLTON JACOB	GENERAL FINE/TK	2128574	10/18/2021	1,000.00-	
MOREY, KEVIN WAYNE	GENERAL FINE/TK	2128448	10/19/2021	1,000.00-	
WILLS, KALIEB ANDREW	GENERAL FINE/HH	2128700	10/19/2021	1,000.00-	
BUCHANAN, MAKAYLA RUBY	GENERAL FINE/HH	2128654	10/19/2021	750.00-	
COPLIN, TERRI KAY	GENERAL FINE/HH	2128315	10/19/2021	500.00-	
TOOTHMAN, CHARLOTTE RUTH	GENERAL FINE/TK	2128714	10/19/2021	500.00-	
SMITH ANGELIA NICOLE	GENERAL FINE/TK	2128845	10/19/2021	1,000.00-	
POTTOPEP, DONNA LYNN	GENERAL FINE/TK	2027789	10/19/2021	500.00-	
SHELTON, JOHNATHON SCOTT	GENERAL FINE/TK	2128844	10/19/2021	1,000.00-	
ARTEAGA, SOLIS, DAISY	GENERAL FINE/TK	2128289	10/19/2021	1,000.00-	
BANKS, NICKI MICHELLE	GENERAL FINE/HH	2128639	10/20/2021	1,000.00-	
WHITE, OUINTIN MARCEL	GENERAL FINE/HH	2128664	10/20/2021	750.00-	
MCGREGOR, MAKAYLA RAE	GENERAL FINE/HH	2128656	10/20/2021	500.00-	
MURPHY, ROMANCE JULIUS	GENERAL FINE/HH	2128360	10/25/2021	1,000.00-	
RODRIGUEZ, ALEJANDRO CASTRO	GENERAL FINE/TK	1826507	10/27/2021	500.00-	
WILLIAMS, CLINTON SCOTT	GENERAL FINE/TK	2128461	10/27/2021	500.00-	
KRIETEMEYER, STEVEN CRAIG	GENERAL FINE/TK	2128693	10/27/2021	500.00-	
LYNCH, JOSHUA PAUL	GENERAL FINE/TK	2128773	10/27/2021	500.00-	

TOTAL CHARGED 24,500.00-  
 LESS REFUNDS .00  
 TOTAL ASSESSMENT 24,500.00-

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION CHECK #25733	1122052	10/05/2021	50.00	
000000 SMITH, RONALD DALE	ADULT PROBATION CHECK #25733	1122306	10/05/2021	66.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CHECK #25733	1122565	10/05/2021	31.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CHECK #25733	1423959	10/05/2021	11.45	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CHECK #25733	1424130	10/05/2021	13.54	
000000 MORGAN, REX LEE	ADULT PROBATION CHECK #25733	1424275	10/05/2021	25.00	
000000 MORGAN, REX LEE	ADULT PROBATION CHECK #25733	1424276	10/05/2021	25.00	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CHECK #25733	1424297	10/05/2021	6.90	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CHECK #25733	1424298	10/05/2021	6.91	
000000 SCOTT, JARRETTE ANTONNE	ADULT PROBATION CHECK #25733	1524458	10/05/2021	31.15	
000000 WILLIAMS, CHAD ALAN	ADULT PROBATION CHECK #25733	1524796	10/05/2021	8.37	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CHECK #25733	1525049	10/05/2021	25.58	
000000 STILINGS, LYNDON KYLE	ADULT PROBATION CHECK #25733	1625121	10/05/2021	8.59	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CHECK #25733	1625522	10/05/2021	6.85	
000000 JALPA, MAXININO	ADULT PROBATION CHECK #25733	1625570	10/05/2021	33.00	
000000 JANWAY, JAMES MICHAEL	ADULT PROBATION CHECK #25733	1625689	10/05/2021	15.00	
000000 DAVIS, JULIE DEXTER	ADULT PROBATION CHECK #25733	1725873	10/05/2021	41.80	
000000 HERNANDEZ, RACHAL JASMINE	ADULT PROBATION CHECK #25733	1725981	10/05/2021	14.71	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CHECK #25733	1726029	10/05/2021	7.28	
000000 DIXON, MARCIE SHERRI STOVALL	ADULT PROBATION CHECK #25733	1726296	10/05/2021	17.04	
000000 MCGILL, ASHLEY SUZANNE	ADULT PROBATION CHECK #25733	1826386	10/05/2021	42.30	
000000 BRUCE, JESSICA ELIZABETH	ADULT PROBATION CHECK #25733	1826410	10/05/2021	9.89	
000000 IBARRA-HERNANDEZ, MAGALI	ADULT PROBATION CHECK #25733	1826417	10/05/2021	45.16	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CHECK #25733	1826444	10/05/2021	4.99	
000000 MCCALLISTER, PEYTON RAY	ADULT PROBATION CHECK #25733	1826492	10/05/2021	38.00	
000000 MILLER, TRACIE LANELL	ADULT PROBATION CHECK #25733	1826544	10/05/2021	5.91	
000000 GARCIA, ANDRES FRANCISCO	ADULT PROBATION CHECK #25733	1826607	10/05/2021	41.00	
000000 SHIPLEY, TRAVIS ALLEN	ADULT PROBATION CHECK #25733	1826703	10/05/2021	26.09	
000000 PAYNE, GEORGE WELDON JR	ADULT PROBATION CHECK #25733	1826792	10/05/2021	37.11	
000000 GONZALES, PATRICIA JEANNE	ADULT PROBATION CHECK #25733	1826837	10/05/2021	16.00	
000000 MOSQUEDA-JASSO LETTIE DELORES	ADULT PROBATION CHECK #25733	1826859	10/05/2021	57.82	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CHECK #25733	1926952	10/05/2021	33.64	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION CHECK #25733	1927166	10/05/2021	29.00	
000000 PRYOR, TERESA DIANE	ADULT PROBATION CHECK #25733	1927175	10/05/2021	5.71	
000000 CLAYTON, TRAYLON LYNN	ADULT PROBATION CHECK #25733	1927250	10/05/2021	27.97	
000000 NICHOLSON DANIEL JOSEPH	ADULT PROBATION CHECK #25733	1927327	10/05/2021	24.64	
000000 SMALL, MARIO TREMAINE	ADULT PROBATION CHECK #25733	1927390	10/05/2021	44.21	
000000 TAYLOR, STEFFANY LYNN	ADULT PROBATION CHECK #25733	1927392	10/05/2021	85.08	
000000 CHAIREZ-NAVARRO, GONZALO	ADULT PROBATION CHECK #25733	1927401	10/05/2021	13.08	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CHECK #25733	1927416	10/05/2021	8.91	
000000 PERALTA, JUAN INES	ADULT PROBATION CHECK #25733	1927430	10/05/2021	15.21	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION CHECK #25733	1927449	10/05/2021	222.71	
000000 WARLER, CURTIS LEROY	ADULT PROBATION CHECK #25733	1927421	10/05/2021	78.00	
000000 NAVARRO, JOSEPH ALBERTO	ADULT PROBATION CHECK #25733	1927506	10/05/2021	13.95	
000000 OSUNA, OLIVIA	ADULT PROBATION CHECK #25733	2027620	10/05/2021	8.40	
000000 CODY HOWARD STUART	ADULT PROBATION CHECK #25733	2027637	10/05/2021	28.52	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CHECK #25733	2027709	10/05/2021	19.74	
000000 HONEA, FALON LEANN	ADULT PROBATION CHECK #25733	2027754	10/05/2021	18.98	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CHECK #25733	2027761	10/05/2021	17.17	
000000 SELF, BRENT GLEN	ADULT PROBATION CHECK #25733	2027772	10/05/2021	32.71	
000000 MOSLEY, KEARON ELIJA	ADULT PROBATION CHECK #25733	2027783	10/05/2021	8.36	

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CHECK	AMOUNT	REVERSAL	CASE #	DATE	AMOUNT	REVERSAL
000000 MOSLEY, KEARON ELIJA	ADULT PROBATION	CHECK #25733	66.11		2027783	10/05/2021		
000000 RAMIREZ-MORALES, JUAN ANTONIO	ADULT PROBATION	CHECK #25733	48.92		2027842	10/05/2021		
000000 HANSON, DOUGLAS EUGENE	ADULT PROBATION	CHECK #25733	17.13		2027877	10/05/2021		
000000 WASHINGTON, ANGELICA DESIREE	ADULT PROBATION	CHECK #25733	32.53		2027923	10/05/2021		
000000 WOODS, JOHN TAYLOR	ADULT PROBATION	CHECK #25733	10.17		2027926	10/05/2021		
000000 RODGERS, AUTUMN ROSE	ADULT PROBATION	CHECK #25733	23.79		2027962	10/05/2021		
000000 WALKER, MADELINE LEE	ADULT PROBATION	CHECK #25733	23.83		2027984	10/05/2021		
000000 HAMILTON, MONICA SHAMEE	ADULT PROBATION	CHECK #25733	137.32		2027988	10/05/2021		
000000 BILHARZ, KEVIN SHANE	ADULT PROBATION	CHECK #25733	23.83		2028004	10/05/2021		
000000 GARCIA, UBER	ADULT PROBATION	CHECK #25733	9.02		2028030	10/05/2021		
000000 MOORE, COLLIN STEPHEN	ADULT PROBATION	CHECK #25733	12.47		2028074	10/05/2021		
000000 BOUGHTON, JONATHAN GLENN	ADULT PROBATION	CHECK #25733	11.81		2028120	10/05/2021		
000000 JOSLIN, RACHEAL MARIE	ADULT PROBATION	CHECK #25733	12.06		2128343	10/05/2021		
000000 KERWIN, TRAVIS KYLE	ADULT PROBATION	CHECK #25733	31.82		2128345	10/05/2021		
000000 MCMILLAN, TYLER	ADULT PROBATION	CHECK #25733	9.04		2128353	10/05/2021		
000000 SANROMAN, JILDARDO ANTONIO	ADULT PROBATION	CHECK #25733	7.50		2128371	10/05/2021		
000000 SPEED, JOHNNY LEE	ADULT PROBATION	CHECK #25733	18.98		2128375	10/05/2021		
000000 STEED, REBEKAH LYNN	ADULT PROBATION	CHECK #25733	25.42		2128376	10/05/2021		
000000 CADENA, ELIZABETH	ADULT PROBATION	CHECK #25733	27.71		2128407	10/05/2021		
000000 GOLSTON, ANDREW MCKENZIE	ADULT PROBATION	CHECK #25733	75.18		2128552	10/05/2021		
000000 CARRILLO, KELSEY DEVON	ADULT PROBATION	CHECK #25733	134.10		2128631	10/05/2021		
000000 OLIVER, JERREL DONALD	ADULT PROBATION	CHECK #25733	6.91		1424297	10/05/2021		
000000 IVERY, GRAYLON TARAWE #1900740	ADULT PROBATION	CHECK #25733	5.75		2028239	10/13/2021		
000000 PORTER, RICHIE WAYNE SR	ADULT PROBATION	CHECK #25733	5.61		1332394	10/13/2021		
000000 FORD, ADAM COLE	ADULT PROBATION	CHECK #25733	11.64		1927373	10/13/2021		
000000 MCGEE, JOHN DAVID JR	ADULT PROBATION	CHECK #25733	3.97		1625613	10/13/2021		
000000 HYKEL, CLAYTON MATTHEW	ADULT PROBATION	CHECK #25733	10.94		1725754	10/13/2021		
000000 ROBINSON, GARLAND SHANE	ADULT PROBATION	CHECK #25733	11.58		1625207	10/13/2021		
000000 HUTCHINGS, MILES ANTHONY	ADULT PROBATION	CHECK #25733	.97		1725818	10/13/2021		
000000 PENDERGRAFT, JUSTIN	ADULT PROBATION	CHECK #25733	12.43		1021886	10/13/2021		
000000 MCDADE, NATHAN WARREN	ADULT PROBATION	CHECK #25733	21.80		1826855	10/13/2021		
000000 JAMES, NANCY LYNN	ADULT PROBATION	CHECK #25733	53.20		1826558	10/13/2021		
000000 ROSS, JAVARON TYRAY	ADULT PROBATION	CHECK #25733	5.80		1826403	10/13/2021		
000000 BLACK, BRANDON REID	ADULT PROBATION	CHECK #25733	6.15		1826761	10/13/2021		
000000 BOYETT, ZACHARY MICHAEL	ADULT PROBATION	CHECK #25733	7.21		1927074	10/13/2021		
000000 SIMS, ERICK JEROME	ADULT PROBATION	CHECK #25733	2.43		1927092	10/13/2021		
000000 BARNES, MONERITUS MONTREAL	ADULT PROBATION	CHECK #25733	78.87		1927195	10/13/2021		
000000 RICHARDSON, PATRICK LEE	ADULT PROBATION	CHECK #25733	1.37		1927098	10/13/2021		
000000 BRANTLEY, COLTON DON	ADULT PROBATION	CHECK #25733	3.32		1826691	10/13/2021		
000000 ORDUNA, MARCO ANTONIO	ADULT PROBATION	CHECK #25733	1.46		1726139	10/13/2021		
000000 DUVALL, COREY ALLEN	ADULT PROBATION	CHECK #25733	2.72		1927547	10/13/2021		
000000 HOLINESS, CHANTIN ARDMON	ADULT PROBATION	CHECK #25733	2.48		2027891	10/13/2021		
000000 CRAMFORD, EARNEST MARTIN IV	ADULT PROBATION	CHECK #25733	11.67		1826519	10/13/2021		
000000 WHITE, NICKOLAS SKYLER	ADULT PROBATION	CHECK #25733	4.80		2027598	10/13/2021		
000000 BURRELL, CHASSIDY DEANNE	ADULT PROBATION	CHECK #25733	32.01		2027642	10/13/2021		
000000 SWINNEY-DUVALL, VERONICA DIANE	ADULT PROBATION	CHECK #25733	12.98		1826657	10/13/2021		
000000 ROSS, JACK EDMOND	ADULT PROBATION	CHECK #25733	1.87		2027972	10/13/2021		
000000 THOMAS, EDWARD ROY II	ADULT PROBATION	CHECK #25733	2.00		1927417	10/13/2021		
000000 HILL, JEREMY RANDALL	ADULT PROBATION	CHECK #25733	3.84		2027839	10/13/2021		
000000 MAYS, CHARLES RAY	ADULT PROBATION	CHECK #25733	1.71		1927578	10/13/2021		
000000 WILLIAMS, TYRESESE TUPAC SHUKAR	ADULT PROBATION	CHECK #25733	3.72					

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 COZINE, MARIO IADANE	INMATE TRUST	CK#726956	FOR	COU	1826561 10/13/2021
000000 HARPER, MICHAEL LEE	INMATE TRUST	CK#726956	FOR	COU	1927559 10/13/2021
000000 WILLIAMSON, SHELBY JO	INMATE TRUST	CK#726956	FOR	COU	2027816 10/13/2021
000000 COCKRELL, JAMES BRANDON	INMATE TRUST	CK#726956	FOR	COU	2027821 10/13/2021
000000 HARNISS, LANDON DEE	INMATE TRUST	CK#726956	FOR	COU	1726242 10/13/2021
000000 HICKS, RICHARD LYNN	INMATE TRUST	CK#726956	FOR	COU	2027882 10/13/2021
000000 MCCOLLUM, TOMMY RAY	INMATE TRUST	CK#726956	FOR	COU	2027892 10/13/2021
000000 CRUMP, JUSTIN ANDREW	INMATE TRUST	CK#726956	FOR	COU	2027976 10/13/2021
000000 GUILLEY, RONALD CHRISTOPHER	INMATE TRUST	CK#726956	FOR	COU	1524974 10/13/2021
000000 CONLEY, ANTHONY KEVIN	INMATE TRUST	CK#726956	FOR	COU	1927710 10/13/2021
000000 DUVALLE, ROWDY DEE	INMATE TRUST	CK#726956	FOR	COU	2027774 10/13/2021
000000 MCOUREN, BRADLY SHAWN	INMATE TRUST	CK#726956	FOR	COU	1927383 10/13/2021
000000 SHANKS, AMANDA LANELL	INMATE TRUST	CK#726956	FOR	COU	1625178 10/13/2021
000000 GARZA, ALEXANDER	INMATE TRUST	CK#726956	FOR	COU	2028008 10/13/2021
000000 BROWN, CRIS GLENN	INMATE TRUST	CK#726956	FOR	COU	2028029 10/13/2021
000000 GALVAN, JOSE MANUEL JR	INMATE TRUST	CK#726956	FOR	COU	2027989 10/13/2021
000000 HOUPF, CHRISTOPHER DANIEL II	INMATE TRUST	CK#726956	FOR	COU	2027998 10/13/2021
000000 WILLIAMS, JORDAN MATTHEW	INMATE TRUST	CK#726956	FOR	COU	2027998 10/13/2021
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST	CK#726956	FOR	COU	1927159 10/13/2021
000000 FARRAR, ODIS CLINT	INMATE TRUST	CK#726956	FOR	COU	2027730 10/13/2021
000000 TENNISON, MELANEY ANN	INMATE TRUST	CK#726956	FOR	COU	1524878 10/13/2021
000000 ATTAWAY, BEN ZACHARY	INMATE TRUST	CK#726956	FOR	COU	2027777 10/13/2021
000000 GODBOLT, DAISHAWN JEROME	INMATE TRUST	CK#726956	FOR	COU	2027657 10/13/2021
000000 UMBADGH, KEVIN TAYLOR	INMATE TRUST	CK#726956	FOR	COU	1826945 10/13/2021
000000 DEAN DAVID JOEL	INMATE TRUST	CK#726956	FOR	COU	2027868 10/13/2021
000000 MERRELL, DOUGLAS PAUL	INMATE TRUST	CK#726956	FOR	COU	2128356 10/13/2021
000000 RICHARDS, DARRELL RAY	INMATE TRUST	CK#726956	FOR	COU	2027624 10/13/2021
000000 GOOD, COLBY GARRETT	INMATE TRUST	CK#726956	FOR	COU	2028036 10/13/2021
000000 SWEATMAN, SUNNY	INMATE TRUST	CK#726956	FOR	COU	2028276 10/13/2021
000000 WHITE, JOSHUA LEWIS	INMATE TRUST	CK#726956	FOR	COU	2028283 10/13/2021
000000 WILLIAMS, STEVEN BRET	INMATE TRUST	CK#726956	FOR	COU	2027925 10/13/2021
000000 HIGHTOWER, ASHLEY REX	INMATE TRUST	CK#726956	FOR	COU	2027836 10/13/2021
000000 KIRKLAND, JAMES HEATH	INMATE TRUST	CK#726956	FOR	COU	2028219 10/13/2021
000000 GODBOLT, ADRIAN JAMAAL	INMATE TRUST	CK#726956	FOR	COU	1323297 10/13/2021
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST	CK#726956	FOR	COU	2028285 10/13/2021
000000 COCKERM, JORDAN ISAIAH	INMATE TRUST	CK#726956	FOR	COU	1927463 10/13/2021
000000 HOOTEN, COLTON LEE	INMATE TRUST	CK#726956	FOR	COU	2027882 10/13/2021
000000 SNEED, ELIZIE ANTWAIN	INMATE TRUST	CK#726956	FOR	COU	2027965 10/13/2021
000000 CARY, JUSTIN ALEXANDER	INMATE TRUST	CK#726956	FOR	COU	2128412 10/13/2021
000000 HARGRAVE, RANDY DALE	INMATE TRUST	CK#726956	FOR	COU	2128493 10/13/2021
000000 HUDDLESTON, AARON KRISTOPHER	INMATE TRUST	CK#726956	FOR	COU	2128560 10/13/2021
000000 KNOX, JOSHUA RYAN	INMATE TRUST	CK#726956	FOR	COU	1927263 10/13/2021
000000 SHRUM, COLETON TAYLOR	INMATE TRUST	CK#726956	FOR	COU	1423838 10/13/2021
000000 MUNOZ, DEVAN DALE	INMATE TRUST	CK#726956	FOR	COU	2028154 10/13/2021
000000 COPELAND, MICHAEL LESLIE	INMATE TRUST	CK#726956	FOR	COU	1927533 10/13/2021
000000 COPELAND, MICHAEL LESLIE	INMATE TRUST	CK#726956	FOR	COU	2128417 10/13/2021
000000 SMITH, NATHANIEL DION JR	INMATE TRUST	CK#726956	FOR	COU	1927391 10/13/2021
000000 REBOLLOSO, DANNA MARIE	INMATE TRUST	CK#726956	FOR	COU	2128477 10/13/2021
000000 CAVAZOS, BOLIVAR HERRERA	INMATE TRUST	CK#726956	FOR	COU	1927400 10/13/2021
000000 SANDERS, AJALEN MCONTRE	INMATE TRUST	CK#726956	FOR	COU	2128506 10/13/2021
000000 WALL, BOBBY LEE JEON	INMATE TRUST	CK#726956	FOR	COU	2128381 10/13/2021

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 WRIGHT, TROY MICHAEL	ADULT PROBATION	1122058	10/21/2021	6.12	
000000 WRIGHT, TROY MICHAEL	ADULT PROBATION	1122058	10/21/2021	6.14	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION	1323347	10/21/2021	16.00	
000000 RINCON, THEODORE ALLEN	ADULT PROBATION	1424265	10/21/2021	18.00	
000000 MORGAN, REX LEE	ADULT PROBATION	1424275	10/21/2021	25.00	
000000 MORGAN, REX LEE	ADULT PROBATION	1424276	10/21/2021	25.00	
000000 SCOTT, JARRETTE ANTONNE	ADULT PROBATION	1524458	10/21/2021	31.15	
000000 GILRATH, STEVEN CHARLES	ADULT PROBATION	1525048	10/21/2021	152.43	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION	1625154	10/21/2021	11.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION	1625426	10/21/2021	13.19	
000000 PACHECO, ADA MICHELLE	ADULT PROBATION	1625523	10/21/2021	19.11	
000000 HUGHES, TABITHA ANN	ADULT PROBATION	1625612	10/21/2021	5.36	1,000.00
000000 KELLY, JOHN ERIC	ADULT PROBATION	1725997	10/21/2021	5.36	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION	1725999	10/21/2021	1.17	
000000 MCELROY, CATHRYN ELIZABETH	ADULT PROBATION	1826330	10/21/2021	37.19	
000000 BLADES, DAVID STONEY	ADULT PROBATION	1826383	10/21/2021	10.67	
000000 KANE, STEVEN HUE	ADULT PROBATION	1826645	10/21/2021	29.06	
000000 BOX, RAGAN MCKENZIE	ADULT PROBATION	1826653	10/21/2021	5.87	
000000 NIUBURN, HARLEY ELIZABETH	ADULT PROBATION	1826520	10/21/2021	27.11	
000000 SMITH, SUMMER DAWN	ADULT PROBATION	1826563	10/21/2021	23.07	
000000 SHIPLEY, TRAVIS ALLEN	ADULT PROBATION	1826703	10/21/2021	6.52	
000000 COSSETTE, EVAN LOUIS	ADULT PROBATION	1826716	10/21/2021	11.80	
000000 GORDY AMBER GABRIELLE	ADULT PROBATION	1826729	10/21/2021	10.88	
000000 POWDRILL, TAMMY LASHAWN	ADULT PROBATION	1826819	10/21/2021	23.74	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION	1826883	10/21/2021	6.80	
000000 CROCKETT, JALEN RYAN	ADULT PROBATION	1826885	10/21/2021	23.77	
000000 GALLEGOS, JOSE MANUEL	ADULT PROBATION	1826889	10/21/2021	18.27	
000000 SANCHEZ, JAVIER SANCHEZ	ADULT PROBATION	1826942	10/21/2021	5.46	
000000 PEREZ, JANIE LYNN	ADULT PROBATION	1926952	10/21/2021	33.64	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION	1927030	10/21/2021	5.04	
000000 GOMEZ, MURILLO, JOSE ALEJANDRO	ADULT PROBATION	1927031	10/21/2021	8.70	
000000 DREW, HEATHER KOCHHELLE	ADULT PROBATION	1927056	10/21/2021	15.37	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION	1927146	10/21/2021	4.94	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION	1927178	10/21/2021	21.40	
000000 WILLIAMS, LINDA MARIE	ADULT PROBATION	1927184	10/21/2021	31.83	
000000 WILSON, EDWARD LEE	ADULT PROBATION	1927186	10/21/2021	35.31	
000000 HARMON, KASSANDRA MARIE	ADULT PROBATION	1927189	10/21/2021	4.86	
000000 AGUILAR, MARIO	ADULT PROBATION	1927240	10/21/2021	14.22	
000000 CLAYTON, TRAYLON LYNN	ADULT PROBATION	1927250	10/21/2021	27.96	
000000 CORTEZ, CHRISTIAN ALAN	ADULT PROBATION	1927252	10/21/2021	66.61	
000000 PRICE, SCOTTY RAY	ADULT PROBATION	1927330	10/21/2021	11.55	
000000 LEE, SAMANTHA DEANN	ADULT PROBATION	1927366	10/21/2021	10.08	
000000 PATTERSON, THEA COLYNN	ADULT PROBATION	1927374	10/21/2021	25.72	
000000 PICHARDO, CATHY SUE	ADULT PROBATION	1927375	10/21/2021	8.97	
000000 CHAIREZ-NAVARRO, GONZALO	ADULT PROBATION	1927401	10/21/2021	13.10	
000000 MONTENERI, LYDIA ELIZABETH	ADULT PROBATION	1927424	10/21/2021	23.33	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION	1927452	10/21/2021	25.55	
000000 MORRIS, CLIFFORD WILLIAM	ADULT PROBATION	1927486	10/21/2021	5.05	
000000 WREN, DUSTIN WAYNE	ADULT PROBATION	1927586	10/21/2021	58.24	
000000 COUGHLIN, MONTASTA RY	ADULT PROBATION	2027599	10/21/2021	23.05	
000000 GANT, KEVIN LEE	ADULT PROBATION	2027604	10/21/2021	32.15	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 MCOUREN, MARTIN RUSSELL	ADULT PROBATION CK#25747 FOR C	2027618	10/21/2021	10.06	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK#25747 FOR C	2027654	10/21/2021	27.34	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CK#25747 FOR C	2027709	10/21/2021	19.74	
000000 CAIN, SEAN LEE	ADULT PROBATION CK#25747 FOR C	2027725	10/21/2021	19.54	
000000 HUDSON, JOSHUA DAVID	ADULT PROBATION CK#25747 FOR C	2027757	10/21/2021	20.15	
000000 MARKER, SHAWN LEE	ADULT PROBATION CK#25747 FOR C	2027769	10/21/2021	56.77	
000000 MOREY, MORGAN MARTIN PAUL	ADULT PROBATION CK#25747 FOR C	2027778	10/21/2021	18.52	
000000 MOSLEY, KEARON ELIUA	ADULT PROBATION CK#25747 FOR C	2027783	10/21/2021	23.22	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK#25747 FOR C	2027790	10/21/2021	9.78	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK#25747 FOR C	2027832	10/21/2021	28.80	
000000 SANTACRUZ, JOSE GUADALUPE	ADULT PROBATION CK#25747 FOR C	2027845	10/21/2021	27.30	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK#25747 FOR C	2027859	10/21/2021	17.37	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK#25747 FOR C	2027908	10/21/2021	22.85	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#25747 FOR C	2027921	10/21/2021	21.85	
000000 CLINE, SARAH MICHELLE	ADULT PROBATION CK#25747 FOR C	2028014	10/21/2021	25.54	
000000 FOREST, JAYLIN LASHAE	ADULT PROBATION CK#25747 FOR C	2028025	10/21/2021	22.54	
000000 TOVAR, ELIZABETH	ADULT PROBATION CK#25747 FOR C	2028212	10/21/2021	66.18	
000000 JACKSON, MICHAEL ROSS	ADULT PROBATION CK#25747 FOR C	2028217	10/21/2021	17.38	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK#25747 FOR C	2028232	10/21/2021	17.38	
000000 HAYES, GARY EDWIN	ADULT PROBATION CK#25747 FOR C	2128287	10/21/2021	43.72	
000000 COHNS, JERRY DWAYNE	ADULT PROBATION CK#25747 FOR C	2128312	10/21/2021	18.78	
000000 PEREA, SALDANA, RENE	ADULT PROBATION CK#25747 FOR C	2128334	10/21/2021	9.80	
000000 KERWIN, TRAVIS KYLE	ADULT PROBATION CK#25747 FOR C	2128345	10/21/2021	33.52	
000000 MCMILLAN, TYLER	ADULT PROBATION CK#25747 FOR C	2128353	10/21/2021	9.05	
000000 NGUYEN, PETER SON BAC	ADULT PROBATION CK#25747 FOR C	2128361	10/21/2021	17.13	
000000 PRICE, JARED WINFIELD	ADULT PROBATION CK#25747 FOR C	2128367	10/21/2021	164.93	
000000 STEED, REBEKAH LYNN	ADULT PROBATION CK#25747 FOR C	2128376	10/21/2021	25.41	
000000 RAMSHUR, KATHLEEN ROSE	ADULT PROBATION CK#25747 FOR C	2128393	10/21/2021	12.76	
000000 ARELLANO-SORTA, JOSE JUAN	ADULT PROBATION CK#25747 FOR C	2128397	10/21/2021	41.50	
000000 CUEVAS, JOSE ISMAEL	ADULT PROBATION CK#25747 FOR C	2128541	10/21/2021	6.15	
000000 WOOLVERTON DAVID ALLEN JR	ADULT PROBATION CK#25747 FOR C	1725944	10/21/2021	816.79	
000000 WRIGHT, TROY MICHAEL	REVERSAL OF RECEIPT # 000000	1122058	10/21/2021	6.14	
000000 WILLS, HERBERT LEE	ADULT PROBATION CK#25747 FOR C	1424082	10/21/2021	3.94	
000000 WOOLVERTON, DAVID ALLEN JR	REVERSAL OF RECEIPT # 000000	1725944	10/21/2021	816.79	
000000 MOSS, TARA	ADULT PROBATION MONTHLY CK#257	1725944	10/21/2021	816.79	
991589 SPINKS, JAMES BLAKE	CREDIT CARD PAYMENT ON FINE/CO	1826484	10/05/2021	472.88	
991601 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021436	10/07/2021	12.01	
991602 RESENDIZ, MARCOS OLGUIN	PAYMENT ON COURT COST \$12.50/T	1021437	10/07/2021	11.72	
991627 HALL, LORI ANN	PAYMENT ON FINE/HH	1122488	10/12/2021	149.87	
991698 MARTELL, ERIN MICHELLE	PAYMENT ON COURT COST \$60.00/T	2128436	10/22/2021	36.15	
991705 FERNANDEZ, BARBARO	PAYMENT ON COURT COST \$25/TX	1726257	10/25/2021	7.38	
991707 FERNANDEZ, BARBARO	PAYMENT ON COURT COST/TX	0921359	10/25/2021	22.34	

TOTAL COLLECTED 7,403.80  
 LESS REVERSL .00  
 TOTAL LIABILITY 7,403.80

DISTRIBUTION OF COLLECTIONS - JURYP

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
991574 STANBRIDGE, BILLIE RUTH	PAYMENT RECEIVED THRU	CV44844	10/04/2021	40.00	
991582 LOPEZ JUSTIN	PAYMENT RECEIVED THRU	CV44584	10/04/2021	40.00	
991589 FREIGHTSOIMEX, S.A. DE C.V.	PAYMENT RECEIVED THRU	CV44797	10/07/2021	40.00	
991609 VALENZUELA, VILMA INDIVIDUALLY	PAYMENT RECEIVED THRU	CV44811	10/08/2021	40.00	
991617 MONSTER SPECIALIZED, L.L.C.	PAYMENT RECEIVED THRU	CV44799	10/11/2021	40.00	
991703 CHAMBERS, HAYLEY	PAYMENT RECEIVED THRU	CV44850	10/14/2021	40.00	
991709 LEON TRUCK 'N	PAYMENT RECEIVED THRU	CV44807	10/25/2021	40.00	
991719 ERWIN, CHERLY	PAYMENT RECEIVED THRU	CV44861	10/27/2021	40.00	
991724 HUFF, JEFFRY LEE	PAYMENT RECEIVED THRU	CV44742	10/27/2021	40.00	
991730 TRIBETT, TIERNEY	PAYMENT RECEIVED THRU	CV44864	10/28/2021	40.00	

TOTAL COLLECTED 400.00  
 LESS REVERSL .00  
 TOTAL LIABILITY 400.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 WILLIS, ELIZABETH LOUISE	WAIVED FEES	2128529	W	CF	10/13/21	630.00	1,000.00
000000 JAMIES-KESSLER, ANTONIO ALEXAN	WAIVED FEES	J01773	W	CF	10/14/21	320.00	.00
000000 COPLIN, TERRI KAY	WAIVED FEES	2128315	W	CF	10/19/21	680.00	750.00
000000 BANKS, NICKI MICHELLE	WAIVED	2128639	W	CF	10/20/21	630.00	1,000.00
TOTAL COLLECTED						2,260.00	
LESS REVERSL						.00	
TOTAL LIABILITY						2,260.00	



RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 COOPER, MARK FITZGERALD	COOPER, MARK FITZGERA	2128538	J	CF	10/05/21	1,815.00	.00
000000 ROBINSON, QUINTIN LEON JR	WAIVED FEES	2028127	J	CF	10/13/21	1,240.00	.00
000000 LINDLEY, DONALD WAYNE	WAIVED FEES	2128771	J	CF	10/14/21	715.00	500.00
000000 LYNCH, JOSHUA PAUL	WAIVED FEES	2128773	J	CF	10/27/21	1,215.00	.00
TOTAL COLLECTED						4,985.00	
LESS REVERSL						.00	
TOTAL LIABILITY						4,985.00	

# **Environmental**

**Hopkins County**



**Fire Department**

**1286 Texas St. Suite B Sulphur Springs, TX 75482  
(903) 439-6217**

Environmental:

Issued 45 Authorizations to Construct in the month of October.

Kristy Springfield, AEMT  
Deputy Emergency Management Coordinator  
Designated Representative

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 11/18/2021 11:10:49 AM



## Daily Log Items for Personnel for Date Range

Personnel: Matthews, Mike | Sort By: Activity Code | Start Date: 10/21/2021 | End Date: 11/18/2021

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
<b>Personnel: Matthews, Mike</b>					<b>Grand Total: 107.16</b>
<b>Activity Code: Assistance - Asst another agency</b>					
11/8/2021 16:00:00	11/8/2021 16:35:00	DAYBOOK	M-120	Assisted HCSO and Pct2 Constable with a pursuit.	0.58
Total Hours for: Activity Code: Assistance - Asst another agency					0.58
<b>Activity Code: Complaint - Criminal Violation</b>					
11/9/2021 11:30:00	11/9/2021 12:00:00	DAYBOOK	M-120	Recived a report of junked boats on the side of CR 4782. Myself and Deputy Chaney with HCSO were able to track down the person responsible and they were advised they 24 hrs to remove the boats or felony charges would be filed.	0.50
Total Hours for: Activity Code: Complaint - Criminal Violation					0.50
<b>Activity Code: Complaint - Follow up</b>					
11/10/2021 09:00:00	11/10/2021 09:45:00	DAYBOOK	M-120	Went to make sure the actor that left to junked boats on CR 4782 had removed them as ordered. The boats were removed upon my arrival.	0.75
11/17/2021 14:00:00	11/17/2021 14:30:00	DAYBOOK	M-120	Went to check the progress of he frack tank clean up on CR 4508.	0.50
11/12/2021 13:45:00	11/12/2021 14:30:00	DAYBOOK	M-120	Met with MR. Berry on the progress of the frack tankk clean up.	0.75
Total Hours for: Activity Code: Complaint - Follow up					2.00
<b>Activity Code: Daily - On duty</b>					
10/21/2021 08:00:00	10/21/2021 16:00:00	DAYBOOK	M-120		8.00
11/5/2021 07:00:00	11/5/2021 15:00:00	DAYBOOK	M-120		8.00
11/4/2021 08:00:00	11/4/2021 16:00:00	DAYBOOK	M-120		8.00
11/3/2021 08:00:00	11/3/2021 16:00:00	DAYBOOK	M-120		8.00
11/10/2021 08:00:00	11/10/2021 16:00:00	DAYBOOK	M-120		8.00
11/9/2021 08:00:00	11/9/2021 16:00:00	DAYBOOK	M-120		8.00
11/8/2021 08:00:00	11/8/2021 16:00:00	DAYBOOK	M-120		8.00
11/18/2021 08:00:00	11/18/2021 16:00:00	DAYBOOK	M-120		8.00
11/17/2021 08:00:00	11/17/2021 16:00:00	DAYBOOK	M-120		8.00
11/15/2021 08:00:00	11/15/2021 16:00:00	DAYBOOK	M-120		8.00
11/12/2021 08:00:00	11/12/2021 16:00:00	DAYBOOK	M-120		8.00
Total Hours for: Activity Code: Daily - On duty					88.00
<b>Activity Code: Drill - Fire drill</b>					
10/21/2021 08:30:00	10/21/2021 10:00:00	DAYBOOK		Fire drill at Saltillo ISD.	1.50
11/5/2021 08:15:00	11/5/2021 11:15:00	DAYBOOK	E-20	Miller Grove Fire Drill and walk through	3.00
Total Hours for: Activity Code: Drill - Fire drill					4.50
<b>Activity Code: Meet and Confer - Participating in Meet and Confer Activities</b>					
11/17/2021 15:00:00	11/17/2021 16:00:00	DAYBOOK	M-120	met with county attorney on social media issues.	1.00
Total Hours for: Activity Code: Meet and Confer - Participating in Meet and Confer Activities					1.00

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
<b>Personnel: Matthews, Mike</b>					<b>Grand Total: 107.16</b>
<b>Activity Code: Office Work - Office work, completing paper or computer</b>					
11/15/2021 09:00:00	11/15/2021 15:00:00	DAYBOOK	M-120	Worked on getting info for AFG grant.	6.00
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					6.00
<b>Activity Code: Other - Other / misc.</b>					
11/2/2021 10:45:00	11/2/2021 11:30:00	DAYBOOK	E-20	Went to Central Baptist Church to eat lunch. Added Kristy. M. Matthews Assistant Chief/EMT-P	0.75
Total Hours for: Activity Code: Other - Other / misc.					0.75
<b>Activity Code: Public Relations - Attend a public relations event</b>					
11/3/2021 11:30:00	11/3/2021 13:20:00	DAYBOOK	M-120	Stood by at the wall that holds the replica Vietnam Memorial being set up at the set up at the SSSH track.	1.83
Total Hours for: Activity Code: Public Relations - Attend a public relations event					1.83
<b>Activity Code: Training - Fire Marshal</b>					
11/4/2021 10:00:00	11/4/2021 12:00:00	DAYBOOK	M-120	Mandatory rifle qualifications for all peace officers at the city/county firing range	2.00
Total Hours for: Activity Code: Training - Fire Marshal					2.00

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.



# Extension Office



County Commissioners Court

Report

Hopkins County

October, 2021

**Mario Villarino:** 10-1 Ag Tour Day in Sulphur Bluff. 10-2 Beef Day, downtown Sulphur Springs. 10-4 Prepare newspaper article. 10-5 Preparations for Ag-in-the-Classroom. 10-6 Ag-in-the-Classroom for 5<sup>th</sup> grade – 171 in attendance (students). 10-7 Ag-in-the-Classroom 5<sup>th</sup> grade – 152 in attendance (students). 10-8 Eastern area of county – site visits. 10-11 Prepare newspaper article. 10-12 Ag-in-the-Classroom – 4<sup>th</sup> grader – 309 students. 10-13 Ag-in-the-Classroom 4<sup>th</sup> grade – 481 attended. 10-14 Ark-Texas Council of Government ZOOM. Heifer and steer validation. 10-15 Western areas of the county – site visits. 10-16 Help with the livestock show at Help a Child event. 10-18 Prepare newspaper article. 10-19 ZOOM on Beef Task Force (state). 10-20 Site visits. 10-21 Office visits. 10-22 Fall Festival. 10-25 Prepare newspaper article; Emergency response. 10-26 Emergency response. 10-27 Dairy Outreach Program Area training – Dairy Center in Sulphur Springs. 10-28 Office day. 10-29 Southern areas of county – site visits. Mileage – 447; contacts 89; Telephone consultations – 301; office visits – 45; site visits contacts -25.

**Johanna Hicks:** 10-2 Prepared Better Living for Texans newsletter and distributed electronically to 18 outlets for distribution to over 5,000 clientele; attended Chamber of Commerce ribbon cutting; sent write-up about Walk & Talk to District Extension Administrator and Regional Program Leader; followed up with volunteers for "Cooking Well with Diabetes" series and Ag-in-the-Classroom; sent Christmas Joys marketing flyer to neighboring counties; shopped for ingredients for diabetes series. 10-4 Input data in Howdy Health portal for Walk and Talk session; implemented session 1 of Cooking Well with Diabetes, 2 assistants and 8 participants attended. 10-5 Participated in Master Wellness Volunteer webinar; prepared chart for Arts & Craft Show; updated labels and information for Creative Arts contest. 10-6 Implemented dairy nutrition educational segment for Ag-in-the-Classroom for 228 participants; attended Sulphur Springs School Health Advisory committee meeting; attended Como-Pickton SHAC meeting; purchased ingredients for CWWD session 2. 10-7 Implemented Dairy Nutrition segment for

day 2 of Ag-in-the-Classroom for 172 students; implemented 3<sup>rd</sup> session of Walk & Talk for Head Start parents; article was featured in Texas EXTRA; implemented session 2 of Cooking Well with Diabetes – 10 attended; sent e-mail to all 8 Walk Across Texas teams (45 participants) with update on miles and included a recipe. 10-8 Prepared pages for Christmas Joys holiday program booklet. 10-11 Implemented session 3 of CWWD with 12 attending – News Telegram report prepared a story; assisted a church staff member in preparing a certificate for Twogether in Texas couple; contacted Front Porch News about Ag-in-the-Classroom. 10-12 Implemented dairy nutrition segment for day 3 of Ag-in-the-Classroom for 476 students; sent e-mail to Walk Across Texas teams; input data for Walk & Talk in Howdy Health portal. 10-13 Implemented dairy nutrition segment for day 4 of Ag-in-the-Classroom for 248 students; purchased ingredients for final CWWD day and printed certificates. 10-14 Implemented final day of CWWD with 12 in attendance (9 graduates); finalized judges for Creative Arts Contest; implemented session 4 of Walk & Talk; revised mileage roster. 10-18 Served as mentor for New Hunt County FCH agent; participated in Cottage Food Law and Farmers' Market Law webinar; sent e-mail to Walk Across Texas participants. 10-19 Assisted Hunt County FCH agent in navigating the various Extension websites and reporting link; Fall Festival preparations. 10-20 Gathered equipment, paperwork, ribbons, etc. for Fall Festival; set up room for judges' luncheon; acquired door prizes from downtown businesses. 10-21 Implemented session 5 of Walk & Talk; delivered Creative Arts contest items to SSHS Conference Room and set up for registration; hung banners; marked off spaces for Arts & Craft Show. Oct. 22 & 23 Coordinated implementation of Creative Arts Contest and Arts & Crafts Show at High School; provided luncheon for judges; assisted vendors in finding their space. Media covered the events. 10-25 Met with 2 Master Wellness volunteers to discuss Christmas Joys program. 10-26 Gathered Goody Bag materials fielded questions about Twogether in Texas Marriage Education Workshop; sent CWWD pre and post surveys to College Station for analysis. 10-27 Prepared pages for Christmas Joys booklet; confirmed volunteers to assist. 10-28 Implemented session 6 of Walk & Talk; attended Community Chest Board meeting; 6 volunteers assisted in stuffing goody bags and assembling booklets for Christmas Joys. 10-29 Prepared various monthly reports. Throughout month – weekly columns for News Telegram, Front Porch News Hopkins County, KSST website, and Community Chronicle; educational posts



on Hopkins County Family & Community Health Facebook page; corresponded with 8 Walk & Across Texas teams and provided recipes each week.

#### 4-H & Youth

10-2 Sent doodle pool to senior 4-H Food Challenge Team concerning practice sessions. 10-4 Provided 4-H Food Drive info to KSST and KSCH radio stations. 10-5 Prepared exhibit for Tractor Supply Paper Clover Campaign. 10-8 Recruited two judges for 4-H Project show. Oct 22 & 23 4-H members assisted with Creative Arts Contest and Arts & Craft Show vendors. 10-28 Delivered food from 4-H Food Drive to local food bank – 253 pounds. 10-29 Served as judge for District 4-H Food Challenge.

# Fire Department

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 11/17/2021 2:28:45 PM



## Daily Log Items for Date Range

Start Date: 10/18/2021 | End Date: 11/17/2021

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/18/2021 08:00	10/18/2021 08:05	Daily	Hopkins County	E-20	Brown, Tyler	10/18/2021 10:41	Brown, Tyler	Primary set passed inspection
10/18/2021 08:00	10/18/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	10/19/2021 12:41	Matthews, Mike	110, 4200 psi, in vector solution and passed inspection
10/18/2021 08:05	10/18/2021 08:15	Daily	Hopkins County	E-20	Brown, Tyler	10/18/2021 10:41	Brown, Tyler	Followed up with the resident on CR 2434 that was concerned about her neighbors brush pile being too close to her house. The resident was advised it should be far enough away to not cause a problem if it is burned. The resident was also informed of her right that if she feels its a problem when the pile is burned for her to call 911 and request FD.
10/18/2021 10:00	10/18/2021 11:00	Complaint	Hopkins County	M-120	Matthews, Mike	10/19/2021 12:54	Matthews, Mike	
10/18/2021 11:04	10/18/2021 12:04	Alarm	Hopkins County	E-20	System	10/18/2021 12:38	Gober, Joe; Brown, Tyler; Simpson, Brandon	Incident 2021-591 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 WB HWY
10/18/2021 13:00	10/19/2021 14:00	Cleaning	Hopkins County	E-20	Brown, Tyler	10/18/2021 10:44	Brown, Tyler	Fridges cleaned, counters cleaned, stove cleaned and drawers organized.
10/18/2021 13:00	10/18/2021 16:00	Office Work	Hopkins County	M-120	Matthews, Mike	10/19/2021 12:54	Matthews, Mike	
10/19/2021 07:00	10/19/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	10/19/2021 07:07	Turney, Chris	pass/full

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
10/19/2021 07:05	10/19/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	10/19/2021 07:07	Turney, Chris	pass
10/19/2021 07:30	10/19/2021 08:30	Physical	Hopkins County	E-20	Turney, Chris	10/19/2021 07:12	Morrow, Logan; Turney, Chris	Basset
10/19/2021 08:00	10/19/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	10/19/2021 12:58	Matthews, Mike	
10/19/2021 09:00	10/19/2021 11:30	Training	Hopkins County	E-20	Turney, Chris	10/19/2021 07:13	Morrow, Logan; Turney, Chris; Vickery, Bobby	Basset Truck familiarization. Hose loads
10/19/2021 11:30	10/19/2021 12:00	Alarm	Hopkins County	M-120	Matthews, Mike	10/20/2021 11:00	Matthews, Mike	Went to Goodwill distribution center because their fire alarm kept activating due a controlled burn at the inmate farm. I spoke with manager, and alarm company I had the alarm panel silenced and placed on test until the controlled burn ended. The manager was showed how to reset the system once the smoke stopped coming into the building.
10/19/2021 12:15	10/19/2021 13:00	Complaint	Hopkins County	M-120	Matthews, Mike	10/19/2021 12:58	Matthews, Mike	Went to CR 2324 for reported illegal dumping arrived in the 3000 block of CR 2324 to find a couple of tires and radiators, and part of a roll up door on the roadside. No identifying information found at the scene that would ID who dumped it special watch will be put on the area.
10/19/2021 14:00	10/19/2021 16:00	Office Work	Hopkins County	M-120	Matthews, Mike	10/19/2021 12:59	Matthews, Mike	
10/19/2021 15:45	10/19/2021 16:22	Alarm	Hopkins County	E-20	System	10/20/2021 11:10	Turney, Chris; Morrow, Logan	Incident 2021-594 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 11705 hwy 11 e HWY
10/20/2021 08:00	10/20/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	10/20/2021 10:49	Matthews, Mike	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/20/2021 09:00	10/20/2021 12:00	Training	Hopkins County	E-20	Turney, Chris	10/20/2021 09:17	Morrow, Logan; Turney, Chris	FF Basset Hose deployments. supply line.
10/20/2021 10:00	10/20/2021 14:00	Office Work	Hopkins County	M-120	Matthews, Mike	10/20/2021 10:50	Matthews, Mike	Monthly report submitted.
10/21/2021 07:00	10/21/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	10/21/2021 05:29	Adams, Cooper	All gear clean, and ready for use
10/21/2021 07:00	10/22/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	10/21/2021 05:31	Adams, Cooper; Brown, Tyler; Simpson, Brandon; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Cooper A. 24 hours Tyler B. 24 hours Brandon S. 12 hours E20
10/21/2021 07:00	10/21/2021 08:00	Apparatus	Hopkins County	E-20	Adams, Cooper	10/21/2021 05:34	Adams, Cooper	Hours - 5111.5 Miles - 84580.9 All fluids full All power tools are operational and full of fluids Got both new york hooks back on the truck
10/21/2021 07:05	10/21/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	10/21/2021 05:30	Adams, Cooper	Pack full, clean, and ready for use
10/21/2021 08:00	10/21/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	10/21/2021 10:49	Matthews, Mike	
10/21/2021 08:30	10/21/2021 10:00	Drill	Hopkins County		Matthews, Mike	10/21/2021 10:51	Adams, Cooper; Brown, Tyler; Caudle, Rodney; Endsley, Shawn A; Matthews, Mike; Simpson, Brandon	Fire drill at Salttillo ISD.
10/21/2021 11:30	10/21/2021 14:00	Training	Hopkins County	E-20	Adams, Cooper	10/21/2021 13:47	Adams, Cooper; Brown, Tyler; Simpson, Brandon; Skinner, Doug	Station 20 and Station 17 Training over: Drafting Pump operations Drop tank set up Hoses

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10/21/2021 16:49	10/21/2021 17:02	Alarm	Hopkins County	E-20	System	10/21/2021 19:42	Skinner, Doug; Brown, Tyler; Adams, Cooper; Simpson, Brandon	Incident 2021-595 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 801 Fm 1536
10/21/2021 19:30	10/21/2021 20:52	Alarm	Hopkins County	E-20	System	10/21/2021 20:13	Skinner, Doug; Brown, Tyler; Adams, Cooper	Incident 2021-596 - Motor vehicle/pedestrian accident (MV Ped): Apparatus E-20 responded to Hwy 11 E @ Cr 2473
10/22/2021 07:00	10/22/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	10/22/2021 17:31	Clayton, Tucson	pack 104 is full, clean, and operational
10/22/2021 07:00	10/22/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	10/22/2021 17:32	Clayton, Tucson	pass and clean
10/22/2021 10:00	10/22/2021 10:18	Alarm	Hopkins County	E-20	System	10/22/2021 17:47	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-597 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 5684 HWY 11 West
10/22/2021 10:43	10/22/2021 10:54	Alarm	Hopkins County	Br-20	System	10/22/2021 18:00	Skinner, Doug; Clayton, Tucson	Incident 2021-598 - Dispatched & cancelled en route: Apparatus Br-20 responded to 424 Saddle Ridge RD
10/22/2021 10:43	10/22/2021 10:54	Alarm	Hopkins County	E-20	System	10/22/2021 18:00	Caudle, Bradley; Adams, Cooper	Incident 2021-598 - Dispatched & cancelled en route: Apparatus E-20 responded to 424 Saddle Ridge RD
10/22/2021 18:01	10/22/2021 18:14	Alarm	Hopkins County	Br-20	System	10/22/2021 18:26	Skinner, Doug; Clayton, Tucson	Incident 2021-599 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 6500 FM 2297
10/22/2021 18:01	10/22/2021 18:14	Alarm	Hopkins County	E-20	System	10/22/2021 18:26	Caudle, Bradley; Adams, Cooper	Incident 2021-599 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 6500 FM 2297
10/22/2021 20:12	10/22/2021 20:14	Alarm	Hopkins County	E-20	System	10/22/2021 21:14	Skinner, Doug; Caudle, Bradley; Clayton, Tucson; Adams, Cooper	Incident 2021-600 - Dispatched & cancelled en route: Apparatus E-20 responded to 1344 Eaton Dr

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/22/2021 21:27	10/22/2021 21:55	Alarm	Hopkins County	E-20	System	10/22/2021 21:35	Skinner, Doug; Caudle, Bradley; Clayton, Tucson; Adams, Cooper	Incident 2021-601 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 @ 124 EB
10/23/2021 13:48	10/23/2021 14:57	Alarm	Hopkins County	E-20	System	11/05/2021 12:05	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-604 - Grass fire: Apparatus E-20 responded to 435 CR 1217
10/24/2021 02:28	10/24/2021 02:54	Alarm	Hopkins County	E-20	System	10/24/2021 16:58	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-603 - Motor vehicle accident with injuries: Apparatus E-20 responded to CR 2310
10/24/2021 12:45	10/24/2021 13:00	Alarm	Hopkins County	E-20	System	10/24/2021 16:45	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-602 - Grass fire: Apparatus E-20 responded to 6133 CR 2310
10/25/2021 13:49	10/25/2021 14:23	Alarm	Hopkins County	E-20	System	10/26/2021 12:20	Turney, Chris; Morrow, Logan	Incident 2021-606 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4110 cr 1174
10/25/2021 14:45	10/25/2021 17:14	Alarm	Hopkins County	E-20	System	11/07/2021 13:20	Turney, Chris; Morrow, Logan; Bassett, Joshua	Incident 2021-623 - Fire in mobile home used as fixed residence: Apparatus E-20 responded to 258 CR 2436
10/26/2021 08:28	10/26/2021 08:53	Alarm	Hopkins County	E-20	System	10/26/2021 12:05	Turney, Chris; Morrow, Logan	Incident 2021-605 - Medical assist, assist EMS crew: Apparatus E-20 responded to 5122 hwy 11 W
10/27/2021 07:00	10/27/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	10/27/2021 05:40	Adams, Cooper	Pack 110 full, clean, and ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/27/2021 07:00	10/27/2021 08:00	Apparatus	Hopkins County	E-20	Adams, Cooper	10/27/2021 05:44	Adams, Cooper; Clayton, Tucson; Skinner, Doug	E20  Hours - 5137.0 Miles - 85045.2 All fluids are full All power tools are functional fluids All cylinders are full  Door sensors are still not working Scratch on rear passenger door
10/27/2021 07:00	10/28/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	10/27/2021 05:46	Adams, Cooper; Clayton, Tucson; Raleigh, Cody; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours Cody R. 12 hours (08:00-20:00)
10/27/2021 07:00	10/27/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	10/27/2021 17:31	Clayton, Tucson	pack 105 is full, clean, and operational
10/27/2021 07:00	10/27/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	10/27/2021 17:31	Clayton, Tucson	pass and clean
10/27/2021 07:05	10/27/2021 07:25	Daily	Hopkins County	E-20	Adams, Cooper	10/27/2021 05:41	Adams, Cooper	All gear clean and ready for use (back up set) Primary set is being washed
10/27/2021 07:45	10/27/2021 08:00	Apparatus	Hopkins County	Br-20	Clayton, Tucson	10/27/2021 17:32	Clayton, Tucson	checked brush 20
10/27/2021 08:10	10/27/2021 08:39	Alarm	Hopkins County	E-20	System	10/27/2021 18:27	Clayton, Tucson; Adams, Cooper	Incident 2021-609 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 133MM I-30 EB
10/27/2021 08:52	10/27/2021 09:24	Alarm	Hopkins County	Br-20	System	10/27/2021 18:03	Raleigh, Cody	Incident 2021-608 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to I30 WB @ 136 MM

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/27/2021 08:52	10/27/2021 09:24	Alarm	Hopkins County	E-20	System	10/27/2021 18:03	Clayton, Tucson; Adams, Cooper	Incident 2021-608 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 130 WB @ 136 MM
10/27/2021 13:00	10/27/2021 14:00	Cleaning	Hopkins County	E-20	Adams, Cooper	10/27/2021 12:07	Adams, Cooper; Clayton, Tucson; Raleigh, Cody; Skinner, Doug	Washed out the bay, cleaning the bay and outside of the station for the First Responder's event tomorrow.
10/27/2021 13:30	10/27/2021 14:00	Other	Hopkins County	M-20	Adams, Cooper	10/27/2021 12:08	Endsley, Shawn A; Skinner, Doug	Picked up a smoker for tomorrows event.
10/27/2021 15:38	10/27/2021 17:06	Alarm	Hopkins County	E-20	System	10/27/2021 18:14	Raleigh, Cody; Clayton, Tucson; Adams, Cooper	Incident 2021-607 - Motor vehicle accident with injuries: Apparatus E-20 responded to HWY 19 South
10/27/2021 19:00	10/27/2021 20:00	Cleaning	Hopkins County	E-20	Adams, Cooper	10/27/2021 18:05	Adams, Cooper; Clayton, Tucson; Raleigh, Cody; Skinner, Doug	Washed E20 Put new wiper blades on it, and filled the washer fluid. Br20 also got new wiper blades.
10/28/2021 07:00	10/29/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	10/28/2021 07:45	Adams, Cooper; Caudle, Bradley; Skinner, Doug; Winnette, Josh	Day 2 of 2 Doug S. 24 hours Cooper A. 24 hours Josh W. 24 hours Bradley C. 12 hours
10/28/2021 13:00	10/28/2021 13:16	Alarm	Hopkins County	E-20	System	10/29/2021 05:02	Caudle, Bradley; Adams, Cooper	Incident 2021-610 - Power line down: Apparatus E-20 responded to 6584 Hwy 154 S
10/28/2021 13:56	10/28/2021 14:54	Alarm	Hopkins County	Br-20	System	10/29/2021 05:15	Winnette, Josh	Incident 2021-611 - Grass fire: Apparatus Br-20 responded to 2665 Cr 1131

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10/28/2021 13:56	10/28/2021 14:54	Alarm	Hopkins County	E-20	System	10/29/2021 05:15	Caudle, Bradley; Adams, Cooper	Incident 2021-611 - Grass fire: Apparatus E-20 responded to 2665 Cr 1131
10/28/2021 22:17	10/28/2021 22:31	Alarm	Hopkins County	Br-20	System	10/29/2021 05:22	Winnette, Josh	Incident 2021-612 - Dispatched & cancelled en route: Apparatus Br-20 responded to 3549 Cr 3518
10/28/2021 22:17	10/28/2021 22:31	Alarm	Hopkins County	E-20	System	10/29/2021 05:22	Skinner, Doug; Adams, Cooper	Incident 2021-612 - Dispatched & cancelled en route: Apparatus E-20 responded to 3549 Cr 3518
10/29/2021 07:00	10/29/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	10/29/2021 08:38	Brown, Tyler	Primary Passed inspection, placed in service
10/29/2021 07:05	10/29/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	10/29/2021 08:39	Brown, Tyler	110, 3900 psi, refilled to 4500 psi. Passed inspection and placed in vector solutions.
10/31/2021 08:00	10/31/2021 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	10/31/2021 16:40	Caudle, Bradley	Clean and operational.
10/31/2021 08:00	10/31/2021 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	10/31/2021 16:41	Caudle, Bradley	Pack#114 Full and operational.
10/31/2021 12:24	10/31/2021 12:49	Alarm	Hopkins County	E-20	System	10/31/2021 17:22	Caudle, Bradley; Morrow, Logan	Incident 2021-615 - Grass fire: Apparatus E-20 responded to 6555 hwy 154 s
10/31/2021 14:47	10/31/2021 15:00	Alarm	Hopkins County	Br-20	System	10/31/2021 17:06	Caudle, Bradley	Incident 2021-614 - Grass fire: Apparatus Br-20 responded to 2701 FM 2653 N
10/31/2021 14:47	10/31/2021 15:00	Alarm	Hopkins County	E-20	System	10/31/2021 17:06	Morrow, Logan	Incident 2021-614 - Grass fire: Apparatus E-20 responded to 2701 FM 2653 N
10/31/2021 17:17	10/31/2021 17:50	Alarm	Hopkins County	Br-20	System	10/31/2021 16:57	Caudle, Bradley	Incident 2021-613 - Authorized controlled burning: Apparatus Br-20 responded to 198 CR 3340
10/31/2021 17:17	10/31/2021 17:50	Alarm	Hopkins County	E-20	System	10/31/2021 16:57	Morrow, Logan	Incident 2021-613 - Authorized controlled burning: Apparatus E-20 responded to 198 CR 3340

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11/02/2021 07:00	11/02/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	11/02/2021 05:44	Adams, Cooper	Pack 110 full, clean, and ready for use E20 Hours - 5163.4 Miles - 85524.3
11/02/2021 07:00	11/02/2021 07:40	Apparatus	Hopkins County	E-20	Adams, Cooper	11/02/2021 05:49	Adams, Cooper; Raleigh, Cody; Skinner, Doug	E20 is full of fluids. (Need more def fluid, out of def at the station) All power tool are operational, and full of fluids All hand, and power tools are accounted for Ground monitor lost 2 screws and is not functional Door sensors are still missing
11/02/2021 07:00	11/03/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/02/2021 05:50	Adams, Cooper; Raleigh, Cody; Skinner, Doug	Day 1 of 2 Doug S. (24 hours) Cooper A. (24 hours) Cody R. (24 hours)
11/02/2021 07:05	11/02/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	11/02/2021 05:45	Adams, Cooper	All gear clean, and ready for use
11/02/2021 10:00	11/02/2021 11:45	Recruit	Hopkins County	E-20	Adams, Cooper	11/02/2021 13:42	Adams, Cooper; Raleigh, Cody; Skinner, Doug	SSHS student ride along
11/02/2021 10:45	11/02/2021 11:30	Other	Hopkins County	E-20	Adams, Cooper	11/02/2021 13:45	Adams, Cooper; Endsley, Shawn A; Matthews, Mike; Raleigh, Cody; Skinner, Doug; Springfield, Kristy	Went to Central Baptist Church to eat lunch. Added Kristy. M. Matthews Assistant Chief/EMT-P
11/02/2021 12:00	11/02/2021 14:45	Recruit	Hopkins County	E-20	Adams, Cooper	11/02/2021 13:42	Adams, Cooper; Raleigh, Cody; Skinner, Doug	SSHS student ride along

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/02/2021 12:30	11/02/2021 14:45	Other	Hopkins County	E-20	Adams, Cooper	11/02/2021 13:48	Adams, Cooper; Endsley, Shawn A; Raleigh, Cody; Skinner, Doug	Went to Cumby EB rest stop and drove to Sulphur Springs High School in a parade for "The Wall to Heals".
11/02/2021 23:40	11/03/2021 02:41	Alarm	Hopkins County	E-20	System	11/03/2021 18:59	Skinner, Doug; Adams, Cooper; Raleigh, Cody	Incident 2021-616 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB @ MM 109
11/03/2021 07:00	11/04/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/03/2021 19:15	Adams, Cooper; Caudle, Bradley; Raleigh, Cody; Skinner, Doug	Day 2 of 2 Doug S. 24 hours Cooper A. 24 hours Bradley C. 12 hours Cody R 4 hours
11/03/2021 08:00	11/03/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/05/2021 18:13	Matthews, Mike	
11/03/2021 08:02	11/03/2021 08:45	Alarm	Hopkins County	E-20	System	11/03/2021 19:08	Raleigh, Cody; Adams, Cooper	Incident 2021-617 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB @ 116 MM
11/03/2021 08:02	11/03/2021 08:45	Alarm	Hopkins County	E-220	System	11/03/2021 19:08	Caudle, Bradley	Incident 2021-617 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30 WB @ 116 MM
11/03/2021 08:02	11/03/2021 08:45	Alarm	Hopkins County	M-20	System	11/03/2021 19:08	Endsley, Shawn A	Incident 2021-617 - Motor vehicle accident with no injuries.: Apparatus M-20 responded to I-30 WB @ 116 MM
11/03/2021 09:00	11/03/2021 10:00	Other	Hopkins County	E-20	Adams, Cooper	11/03/2021 19:16	Adams, Cooper; Caudle, Bradley; Endsley, Shawn A; Raleigh, Cody; Skinner, Doug; Springfield, Kristy	E20, M20 went to help with The Wall to Heals set up. I added Kristy Springfield to the list since somehow she was left out !!!!! Anyone wants to discuss it come see me!!!! M. Matthews/ Assistant Chief !!!!

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/03/2021 10:00	11/03/2021 11:00	Other	Hopkins County	E-20	Adams, Cooper	11/03/2021 19:17	Adams, Cooper; Bassett, Joshua; Brown, Tyler; Caudle, Bradley; Cowden, Robert; Endsley, Shawn A; Morrow, Logan; Raleigh, Cody; Skinner, Doug; Springfield, Kristy	Galls come to Station 20 to size for uniforms.
11/03/2021 11:30	11/03/2021 13:20	Public Relations	Hopkins County	M-120	Matthews, Mike	11/05/2021 18:17	Matthews, Mike	Stood by at the wall that heals the replica Vietnam Memorial being set up at the set up at the SSSH track.
11/03/2021 12:33	11/03/2021 12:46	Alarm	Hopkins County	E-20	System	11/03/2021 19:14	Skinner, Doug; Caudle, Bradley; Adams, Cooper	Incident 2021-618 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 WB @ 141 MM
11/04/2021 01:22	11/04/2021 01:51	Alarm	Hopkins County	E-20	System	11/08/2021 10:01	Skinner, Doug; Adams, Cooper	Incident 2021-628 - False alarm or false call, other: Apparatus E-20 responded to 1109 Industrial E
11/04/2021 03:43	11/04/2021 04:07	Alarm	Hopkins County	E-20	System	11/08/2021 09:48	Skinner, Doug; Adams, Cooper	Incident 2021-627 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2692 Cr 2174
11/04/2021 07:00	11/04/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	11/04/2021 10:15	Brown, Tyler	Primary set passed inspection and placed in service
11/04/2021 07:00	11/04/2021 07:05	Daily	Hopkins County		Gober, Joe	11/04/2021 10:52	Gober, Joe	Pack 106 4400 PSI Passed inspection and ready for use
11/04/2021 07:00	11/04/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	11/04/2021 10:53	Cowden, Robert	105, 4300 psi passed inspection and placed in target solutions.
11/04/2021 07:05	11/04/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	11/04/2021 10:16	Brown, Tyler	110, 4200 psi passed inspection and placed in target solutions.
11/04/2021 07:05	11/04/2021 07:10	Daily	Hopkins County		Gober, Joe	11/04/2021 10:53	Gober, Joe	Pass and Ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/04/2021 07:10	11/04/2021 07:15	Daily	Hopkins County	E-20	Cowden, Robert	11/04/2021 10:54	Cowden, Robert	Primary gear passed inspection and placed in service.
11/04/2021 07:25	11/04/2021 07:48	Alarm	Hopkins County	E-20	System	11/05/2021 14:17	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-620 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 135 MM I-30
11/04/2021 08:00	11/04/2021 08:45	Other	Hopkins County		Gober, Joe	11/04/2021 10:55	Brown, Tyler; Cowden, Robert; Gober, Joe	Went to Whataburger for breakfast
11/04/2021 08:00	11/04/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/05/2021 17:56	Matthews, Mike	
11/04/2021 08:30	11/04/2021 11:40	Recruit	Hopkins County		Gober, Joe	11/04/2021 11:08	Brown, Tyler; Cowden, Robert; Gober, Joe	SSHS student
11/04/2021 10:00	11/04/2021 11:00	Physical	Hopkins County		Gober, Joe	11/04/2021 10:57	Brown, Tyler; Cowden, Robert; Gober, Joe	Went to Snap Fitness to workout
11/04/2021 10:00	11/04/2021 12:00	Training	Hopkins County	M-120	Matthews, Mike	11/05/2021 18:13	Matthews, Mike	Mandatory rifle qualifications for all peace officers at the city/county firing range
11/04/2021 11:00	11/04/2021 11:35	Other	Hopkins County		Gober, Joe	11/04/2021 10:59	Gober, Joe	Went to Walmart for groceries
11/04/2021 12:00	11/04/2021 13:00	Cleaning	Hopkins County		Gober, Joe	11/04/2021 11:05	Brown, Tyler; Cowden, Robert; Gober, Joe	Washed Engine 20 and Brush 20
11/04/2021 12:00	11/04/2021 13:55	Recruit	Hopkins County		Gober, Joe	11/04/2021 11:10	Gober, Joe	SSHS student
11/04/2021 15:06	11/04/2021 15:20	Alarm	Hopkins County	E-20	System	11/05/2021 14:07	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-619 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to CR 1115
11/04/2021 20:09	11/04/2021 20:24	Alarm	Hopkins County	E-220	System	11/05/2021 14:38	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-621 - Smoke detector activation due to malfunction: Apparatus E-220 responded to 1678 CR 1195

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
11/05/2021 03:09	11/05/2021 03:22	Alarm	Hopkins County	E-20	System	11/05/2021 14:58	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-622 - Alarm system sounded due to malfunction: Apparatus E-20 responded to 1109 Industrial E
11/05/2021 07:00	11/05/2021 07:05	Daily	Hopkins County		Gober, Joe	11/05/2021 11:58	Gober, Joe	Pass and ready for use
11/05/2021 07:00	11/05/2021 15:00	Daily	Hopkins County	M-120	Matthews, Mike	11/05/2021 17:38	Matthews, Mike	
11/05/2021 07:05	11/05/2021 07:10	Daily	Hopkins County		Gober, Joe	11/05/2021 11:59	Gober, Joe	Pack 106 4400 PSI Passed inspection and ready for use
11/05/2021 07:30	11/05/2021 07:35	Daily	Hopkins County	E-20	Cowden, Robert	11/05/2021 05:41	Cowden, Robert	105, 4300 psi, in working condition and ready for service.
11/05/2021 07:40	11/05/2021 07:44	Daily	Hopkins County	E-20	Cowden, Robert	11/05/2021 05:43	Cowden, Robert	All PPE passed inspection and is ready for service.
11/05/2021 08:15	11/05/2021 11:15	Drill	Hopkins County	E-20	Gober, Joe	11/05/2021 12:02	Brown, Tyler; Caudle, Rodney; Cowden, Robert; Gober, Joe; Matthews, Mike	Miller Grove Fire Drill and walk through
11/07/2021 01:07	11/07/2021 02:26	Alarm	Hopkins County	E-20	System	11/07/2021 14:09	Turney, Chris; Morrow, Logan	Incident 2021-624 - Motor vehicle accident with injuries: Apparatus E-20 responded to 965 FM 900 N
11/07/2021 02:20	11/07/2021 04:19	Alarm	Hopkins County	E-20	System	11/08/2021 04:48	Turney, Chris; Morrow, Logan	Incident 2021-626 - Building fire: Apparatus E-20 responded to 2064 CR 1174
11/07/2021 12:52	11/07/2021 14:22	Alarm	Hopkins County	E-20	System	11/07/2021 14:21	Turney, Chris; Simpson, Brandon	Incident 2021-625 - Motor vehicle accident with injuries: Apparatus E-20 responded to 4858 HWY 154 S
11/08/2021 06:59	11/08/2021 07:09	Alarm	Hopkins County	E-20	System	11/08/2021 12:30	Adams, Cooper; Simpson, Brandon	Incident 2021-630 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 19 N @ County Line

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/08/2021 07:00	11/09/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/08/2021 06:06	Adams, Cooper; Raleigh, Cody; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Cooper A. 24 hours Cody R. 24 hours  E20  Hours - 5197.8 Miles - 86110.5
11/08/2021 07:00	11/08/2021 07:30	Apparatus	Hopkins County	E-20	Adams, Cooper	11/08/2021 06:09	Adams, Cooper; Raleigh, Cody; Skinner, Doug	All power tools are functional All power tools are full of fluids  Door sensors are still missing Hand Held spot light missing on drivers side
11/08/2021 07:00	11/08/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	11/08/2021 06:09	Adams, Cooper	Pack 110 full, clean, and ready for use
11/08/2021 07:05	11/08/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	11/08/2021 06:10	Adams, Cooper	All gear clean, and ready for use
11/08/2021 08:00	11/08/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/10/2021 08:02	Matthews, Mike	
11/08/2021 10:05	11/08/2021 10:32	Alarm	Hopkins County	E-20	System	11/08/2021 10:08	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-629 - Medical assist, assist EMS crew: Apparatus E-20 responded to 101 Oak Hollow Ln
11/08/2021 13:00	11/08/2021 13:30	Other	Hopkins County	E-20	Adams, Cooper	11/08/2021 12:31	Adams, Cooper; Raleigh, Cody; Skinner, Doug	went to CBJ to pick up some uniform orders
11/08/2021 16:00	11/08/2021 16:35	Assistance	Hopkins County	M-120	Matthews, Mike	11/10/2021 08:06	Matthews, Mike	Assisted HCSO and Pct2 Constable with a pursuit.
11/08/2021 16:31	11/08/2021 16:36	Alarm	Hopkins County	E-20	System	11/08/2021 19:19	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-631 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 EB @ 132 MM

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/09/2021 07:00	11/10/2021 07:00		Hopkins County	E-20	Adams, Cooper	11/09/2021 06:11	Adams, Cooper; Caudle, Bryan; Raleigh, Cody; Skinner, Doug	Day 2 of 2 Doug S. 24 hours Cooper A. 24 hours Bryan C. front 12 hours Cody R. back 12 hours
11/09/2021 07:00	11/09/2021 07:05	Daily	Hopkins County	E-20	Caudle, Bryan	11/09/2021 06:12	Caudle, Bryan	AP 114 full and operational ready for use
11/09/2021 07:05	11/09/2021 07:10	Daily	Hopkins County	E-20	Caudle, Bryan	11/09/2021 06:12	Caudle, Bryan	Pass and clean ready for use
11/09/2021 08:00	11/09/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/10/2021 07:57	Matthews, Mike	
11/09/2021 08:26	11/09/2021 08:26	Alarm	Hopkins County	E-20	System	11/09/2021 19:24	Skinner, Doug; Caudle, Bryan; Adams, Cooper	Incident 2021-632 - Dispatched & cancelled en route: Apparatus E-20 responded to 719 Fm 275 S
11/09/2021 09:00	11/09/2021 12:00	Cleaning	Hopkins County	E-20	Adams, Cooper	11/09/2021 10:33	Adams, Cooper; Caudle, Bryan; Skinner, Doug	E20 Washed E20 Flowed all discharges Cleaned inside of the cab lifted cab and checked all fluids Washed under the cab Washed out all compartments
11/09/2021 09:00	11/09/2021 12:00	Cleaning	Hopkins County	E-220	Adams, Cooper	11/09/2021 10:35	Adams, Cooper; Caudle, Bryan; Skinner, Doug	E220 Washed E220 washed out compartments Lifted the cab and checked all fluids Washed under the cab
11/09/2021 09:00	11/09/2021 12:00	Recruit	Hopkins County	E-20	Adams, Cooper	11/09/2021 10:35	Adams, Cooper; Caudle, Bryan; Skinner, Doug	Had 2 students from SSHS come to ride along

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/09/2021 11:30	11/09/2021 12:00	Complaint	Hopkins County	M-120	Matthews, Mike	11/10/2021 08:01	Matthews, Mike	Received a report of junked boats on the side of CR 4782. Myself and Deputy Chaney with HCSO were able to track down the person responsible and they were advised they 24 hrs to remove the boats or felony charges would be filed.
11/09/2021 15:05	11/09/2021 17:37	Alarm	Hopkins County	E-20	System	11/09/2021 19:46	Skinner, Doug; Caudle, Bryan; Adams, Cooper	Incident 2021-633 - Building fire: Apparatus E-20 responded to 4059 Cr 3221
11/10/2021 00:01	11/10/2021 00:05	Alarm	Hopkins County	E-20	System	11/14/2021 19:57	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-634 - Dispatched & cancelled en route: Apparatus E-20 responded to 205 W Main St
11/10/2021 07:00	11/10/2021 07:05	Daily	Hopkins County		Gober, Joe	11/10/2021 05:07	Gober, Joe	Pack 116 pass and ready for use
11/10/2021 07:00	11/10/2021 07:09	Daily	Hopkins County	E-20	Cowden, Robert	11/10/2021 05:09	Cowden, Robert	Pack 105, 4200 psi and ready for use.
11/10/2021 07:00	11/10/2021 07:15	Daily	Hopkins County	E-20	Cowden, Robert	11/10/2021 05:21	Cowden, Robert	PPE passed inspection and ready for use.
11/10/2021 07:05	11/10/2021 07:10	Daily	Hopkins County		Gober, Joe	11/10/2021 05:12	Gober, Joe	Pass and ready for use
11/10/2021 07:10	11/10/2021 07:20	Apparatus	Hopkins County	Br-20	Cowden, Robert	11/10/2021 05:24	Cowden, Robert	Br-20 passed inspection and ready for use.
11/10/2021 08:00	11/10/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/10/2021 07:54	Matthews, Mike	
11/10/2021 09:00	11/10/2021 09:45	Complaint	Hopkins County	M-120	Matthews, Mike	11/10/2021 07:57	Matthews, Mike	Went to make sure the actor that left to junked boats on CR 4782 had removed them as ordered. The boats were removed upon my arrival.
11/11/2021 07:00	11/11/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	11/11/2021 06:09	Cowden, Robert	105, 4300 PSI in working order and ready for service.
11/11/2021 07:00	11/11/2021 07:05	Daily	Hopkins County		Gober, Joe	11/11/2021 06:12	Gober, Joe	Pack 116 Pass and ready for use
11/11/2021 07:05	11/11/2021 07:10	Daily	Hopkins County		Gober, Joe	11/11/2021 06:13	Gober, Joe	Passed inspection and ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/11/2021 07:15	11/11/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	11/11/2021 06:12	Cowden, Robert	PPE passed inspection and ready for service.
11/11/2021 16:17	11/11/2021 17:06	Alarm	Hopkins County	E-20	System	11/17/2021 08:47	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-638 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 CR 4761
11/11/2021 23:22	11/11/2021 23:54	Alarm	Hopkins County	E-20	System	11/17/2021 09:01	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-639 - Lightning strike (no fire): Apparatus E-20 responded to FM 2560
11/12/2021 07:00	11/12/2021 07:05	Daily	Hopkins County		Bassett, Joshua	11/12/2021 07:20	Bassett, Joshua	Pass and ready for use.
11/12/2021 07:05	11/12/2021 07:10	Daily	Hopkins County		Bassett, Joshua	11/12/2021 07:21	Bassett, Joshua	Passed and ready for use. Pack 105
11/12/2021 08:30	11/12/2021 09:00	Other	Hopkins County		Bassett, Joshua	11/12/2021 07:24	Bassett, Joshua; Gober, Joe	learning more about ERS and vector solutions.
11/13/2021 07:00	11/13/2021 07:05	Daily	Hopkins County		Bassett, Joshua	11/13/2021 12:11	Bassett, Joshua	Passed and ready for use.
11/13/2021 07:05	11/13/2021 07:10	Daily	Hopkins County		Bassett, Joshua	11/13/2021 12:13	Bassett, Joshua	Passed and ready for use.
11/14/2021 07:00	11/14/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	11/14/2021 05:28	Adams, Cooper	Pack 112 full, clean, and ready for use
11/14/2021 07:00	11/15/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/14/2021 05:30	Adams, Cooper; Raleigh, Cody; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Cooper A. 24 hours Cody R. 24 hours
11/14/2021 07:00	11/15/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/14/2021 05:30	Adams, Cooper; Raleigh, Cody; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Cooper A. 24 hours Cody R. 24 hours

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
								E20 Hours - 5220.6 Miles - 86483.0 All fluids are full
11/14/2021 07:00	11/14/2021 07:45	Apparatus	Hopkins County	E-20	Adams, Cooper	11/14/2021 05:34	Adams, Cooper; Raleigh, Cody; Skinner, Doug	All power tools are full of fluids and are functional TnT pump flooded and didnt start at first. Later was started. Door sensors are still not working All lights are visible and working
11/14/2021 07:05	11/14/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	11/14/2021 05:29	Adams, Cooper	All gear clean and ready for use
11/14/2021 09:00	11/14/2021 11:30	Annual	Hopkins County	E-20	Adams, Cooper	11/14/2021 19:44	Adams, Cooper; Raleigh, Cody; Skinner, Doug	Tested 1000' of LDH off of E220
11/14/2021 14:38	11/14/2021 14:43	Alarm	Hopkins County	E-20	System	11/14/2021 20:14	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-635 - Building fire: Apparatus E-20 responded to 827 Finney St
11/14/2021 17:28	11/14/2021 17:37	Alarm	Hopkins County	E-20	System	11/14/2021 20:12	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-636 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 154 S
11/14/2021 20:36	11/14/2021 21:21	Alarm	Hopkins County	E-20	System	11/14/2021 20:23	Raleigh, Cody; Skinner, Doug; Adams, Cooper	Incident 2021-637 - Passenger vehicle fire: Apparatus E-20 responded to Fm 2653 N @ Cr 4712
11/15/2021 07:00	11/15/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/15/2021 08:04	Clayton, Tucson	pass and clean

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/15/2021 07:00	11/16/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/15/2021 08:08	Adams, Cooper; Clayton, Tucson; Vickery, Bobby	Day 2 of 2 Tucson C. 24 hours Cooper A. 24 hours Bobby V. 12 hours
11/15/2021 07:00	11/15/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/15/2021 21:27	Clayton, Tucson	pack 114 is full, clean, and operational
11/15/2021 08:00	11/15/2021 10:00	Annual	Hopkins County	E-20	Adams, Cooper	11/15/2021 08:09	Adams, Cooper; Clayton, Tucson; Vickery, Bobby	Tested 3 inch hose off of E20
11/15/2021 09:15	11/15/2021 09:20	Daily	Hopkins County	E-20	Clayton, Tucson	11/15/2021 08:03	Vickery, Bobby	pack 109 full, clean, and operational
11/15/2021 09:15	11/15/2021 09:20	Daily	Hopkins County	E-20	Clayton, Tucson	11/15/2021 08:04	Vickery, Bobby	pass and clean
11/15/2021 09:45	11/15/2021 11:30	Apparatus	Hopkins County	E-20	Adams, Cooper	11/15/2021 08:10	Adams, Cooper; Clayton, Tucson; Vickery, Bobby	E20 is getting pump tested.
11/15/2021 11:30	11/15/2021 12:30	Apparatus	Hopkins County	E-220	Adams, Cooper	11/15/2021 11:39	Adams, Cooper; Clayton, Tucson; Vickery, Bobby	E220 was next to get pump tested.
11/16/2021 06:50	11/16/2021 07:00	Daily	Hopkins County	E-20	Cowden, Robert	11/16/2021 08:31	Cowden, Robert	Moved back over to E20.
11/16/2021 06:50	11/16/2021 06:55	Apparatus	Hopkins County	Br-20	Cowden, Robert	11/16/2021 08:32	Cowden, Robert	PPE passed inspection and ready for use.
11/16/2021 07:00	11/16/2021 07:05	Daily	Hopkins County		Gober, Joe	11/16/2021 05:21	Gober, Joe	Brush 20 passed inspection and ready for use.
11/16/2021 07:00	11/16/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	11/16/2021 08:24	Brown, Tyler	Pack 114 is ready for use @ 4500 PSI
11/16/2021 07:00	11/16/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	11/16/2021 08:28	Cowden, Robert	Primary passed inspection and was placed in service.
11/16/2021 07:05	11/16/2021 07:10	Daily	Hopkins County		Gober, Joe	11/16/2021 05:21	Gober, Joe	Pack 105, 4300 psi passed inspection and ready for use.
11/16/2021 07:05	11/16/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	11/16/2021 08:25	Brown, Tyler	Pass and ready for use
11/16/2021 07:11	11/16/2021 07:20	Daily	Hopkins County	Br-20	Cowden, Robert	11/16/2021 08:29	Cowden, Robert	112, 4300 psi passed inspection
11/16/2021 07:20	11/16/2021 07:30	Daily	Hopkins County	Br-20	Cowden, Robert	11/16/2021 08:30	Cowden, Robert	Pack 103, 4300 psi passed inspection and ready for use.
								Pack 107, 4300 psi passed inspection and ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/16/2021 07:30	11/16/2021 09:00	Cleaning	Hopkins County		Gober, Joe	11/17/2021 08:27	Brown, Tyler; Cowden, Robert; Gober, Joe	
11/16/2021 09:00	11/16/2021 10:00	Physical	Hopkins County		Gober, Joe	11/17/2021 08:26	Brown, Tyler; Cowden, Robert; Gober, Joe	Went to workout at snap
11/16/2021 13:30	11/16/2021 14:30	Other	Hopkins County		Gober, Joe	11/17/2021 08:28	Brown, Tyler; Cowden, Robert; Gober, Joe	Went and got Engine 11 at Cumby to bring back to station 20 for pump test
11/16/2021 15:00	11/16/2021 15:30	Other	Hopkins County		Gober, Joe	11/17/2021 08:29	Brown, Tyler; Cowden, Robert; Gober, Joe; Simpson, Brandon	Reloaded crosslays on Engine 20
11/16/2021 15:30	11/16/2021 16:30	Other	Hopkins County		Gober, Joe	11/17/2021 08:30	Brown, Tyler; Cowden, Robert; Gober, Joe; Simpson, Brandon	Dropped Engine 11 in cumby
11/16/2021 16:30	11/16/2021 17:00	Other	Hopkins County		Gober, Joe	11/17/2021 08:31	Brown, Tyler; Gober, Joe	Organized Pump Testing with other stations for Wednesday
11/17/2021 07:00	11/17/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	11/17/2021 05:29	Cowden, Robert	Pack 105, 4300 PSI passed inspection and ready for service.
11/17/2021 07:00	11/17/2021 07:05	Daily	Hopkins County		Gober, Joe	11/17/2021 08:31	Gober, Joe	Pack 114 pass and ready for use
11/17/2021 07:05	11/17/2021 07:10	Apparatus	Hopkins County	Br-20	Cowden, Robert	11/17/2021 05:34	Cowden, Robert	Brush 20 passed inspection and is ready for service.
11/17/2021 07:05	11/17/2021 07:10	Daily	Hopkins County		Gober, Joe	11/17/2021 08:32	Gober, Joe	Pass and ready for use
11/17/2021 07:15	11/17/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	11/17/2021 05:38	Cowden, Robert	PPE passed inspection and is ready for service.
11/17/2021 09:00	11/17/2021 10:00	Other	Hopkins County		Gober, Joe	11/17/2021 08:32	Brown, Tyler; Gober, Joe	Went to Miller Grove to pick up Tanker 13 for testing



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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 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 2021-11-08

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 10 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:		2186	0	0	234	863	0
a. Active Cases		515	0	0	35	306	0
b. Inactive Cases		1671	0	0	199	557	0
2. New Cases Filed		12	0	0	1	0	0
3. Cases Reactivated		11	0	0	3	3	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		538	0	0	39	309	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		38	0	0	3	4	0
b. Dismissed by Prosecution		2	0	0	1	5	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		6					
b. After Deferred Disposition		10	0	0	0	1	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		2					
g. All Other Transportation Code Dismissals		1	0	0	0	0	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed		59	0	0	4	10	0
11. Cases Placed on Inactive Status		6	0	0	3	0	0
12. Total Cases Pending End of Month:		2139	0	0	231	853	0
a. Active Cases		473	0	0	32	299	0
b. Inactive Cases		1666	0	0	199	554	0
13. Show Cause Hearings Held		30	0	0	5	15	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		1	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0101				
Month 10	Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:		147	6	51
a. Active Cases		147	6	50
b. Inactive Cases		0	0	1
2. New Cases Filed		15	3	7
3. Cases Reactivated		0	0	0
4. All Other Cases Added		0	0	0
5. Total Cases on Docket		162	9	57
<b>DISPOSITIONS</b>				
6. Default Judgments		5	3	0
7. Agreed Judgments		7	0	0
8. Trial/Hearing by Judge/Hearing Officer		0	0	2
9. Trial by Jury		0	0	0
10. Dismissed for Want of Prosecution		3	0	0
11. Non-suited or Dismissed by Plaintiff		9	0	0
12. All Other Dispositions		0	0	2
13. Total Cases Disposed		24	3	4
14. Cases Placed on Inactive Status		0	0	0
15. Total Cases Pending End of Month:		138	6	53
a. Active Cases		138	6	53
b. Inactive Cases		0	0	0
<b>16. Cases Appealed:</b>				
a. After Trial		0	0	0
b. Without Trial		0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 10	Year 2021	TOTAL
1. Transportation Code Cases Filed		1
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		1
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

## ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 10	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		2	
b. Class A and B Misdemeanors		30	15
c. Felonies		51	22
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			1
c. Felonies			6
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			3
9. Magistrate's Orders for Ignition Interlock Device Issued			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			44
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			1
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			5
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			5
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 235.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 7743.72
b. Remitted to State			\$ 4884.08
c. Total			\$ 12627.80

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 Year 2021  
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

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

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 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 2021-11-05

Phone Number (903) 438 - 4036

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

## CRIMINAL SECTION

Court HOPKINS 0201 Month 10 Year 2021	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
<b>1. Total Cases Pending First of Month:</b>	4914	1	0	297	2436	3
<b>a. Active Cases</b>	2343	1	0	70	1141	2
<b>b. Inactive Cases</b>	2571	0	0	227	1295	1
<b>2. New Cases Filed</b>	39	0	0	3	13	0
<b>3. Cases Reactivated</b>	24	0	0	2	14	0
<b>4. All Other Cases Added</b>	0	0	0	0	0	0
<b>5. Total Cases on Docket</b>	2406	1	0	75	1168	2
<b>6. Dispositions Prior to Court Appearance or Trial:</b>						
<b>a. Uncontested Dispositions</b>	38	0	0	3	19	0
<b>b. Dismissed by Prosecution</b>	4	0	0	1	6	0
<b>7. Dispositions at Trial:</b>						
<b>a. Convictions:</b>						
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>b. Acquittals:</b>						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
<b>c. Dismissed by Prosecution</b>	0	0	0	0	0	0
<b>8. Compliance Dismissals:</b>						
<b>a. After Driver Safety Course</b>	6					
<b>b. After Deferred Disposition</b>	5	0	0	0	0	0
<b>c. After Teen Court</b>	0	0	0	0	0	0
<b>d. After Tobacco Awareness Course</b>					0	
<b>e. After Treatment for Chemical Dependency</b>				0	0	
<b>f. After Proof of Financial Responsibility</b>	0					
<b>g. All Other Transportation Code Dismissals</b>	1	0	0	0	0	0
<b>9. All Other Dispositions</b>	0	0	0	0	0	0
<b>10. Total Cases Disposed</b>	54	0	0	4	25	0
<b>11. Cases Placed on Inactive Status</b>	21	0	0	1	5	0
<b>12. Total Cases Pending End of Month:</b>	4899	1	0	298	2424	3
<b>a. Active Cases</b>	2331	1	0	70	1138	2
<b>b. Inactive Cases</b>	2568	0	0	228	1286	1
<b>13. Show Cause Hearings Held</b>	29	0	0	3	12	0
<b>14. Cases Appealed:</b>						
<b>a. After Trial</b>	0	0	0	0	0	0
<b>b. Without Trial</b>	1	0	0	0	0	0

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## CIVIL SECTION

Court HOPKINS 02#1			
Month 10 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	158	45	262
a. Active Cases	157	45	258
b. Inactive Cases	1	0	6
2. New Cases Filed	18	10	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	175	55	257
<b>DISPOSITIONS</b>			
6. Default Judgments	2	3	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	1	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	1	0
11. Non-suited or Dismissed by Plaintiff	6	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	8	6	0
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	167	49	257
a. Active Cases	167	49	257
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	1	1
b. Without Trial	0	0	0

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## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201		
Month 10	Year 2021	TOTAL
1. Transportation Code Cases Filed		0
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		5
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 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		4

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## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 10	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		10	
b. Class A and B Misdemeanors		32	12
c. Felonies		41	20
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			1
c. Felonies			5
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			6
8. Magistrate's Orders for Emergency Protection Issued			4
9. Magistrate's Orders for Ignition Interlock Device Issued			2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			50
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			6
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			15
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 470.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 11118.32
b. Remitted to State			\$ 6829.59
c. Total			\$ 17947.91

# Sheriff's Office

MONTH OF October 2021

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>85</u>	OFFENCES REPORTED AND INVESTIGATED
<u>49,863</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>0</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>2</u>	TRIPS TO TDC
<u>7</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>0</u>	TRIPS FOR US MARSHALL SERVICE
<u>3</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$735.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>651.70</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>5000.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$ 10,000.00</u>	RECEIVED FOR WARRANTS & PAID TO COUNTY/DISTRICT CLERK
<u>\$ 327.00</u>	RECEIVED FOR LOCAL TRAFFIC FINES (JP, DPS, ETC.)
<u>\$ 2,440.38</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$19,154.08</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

<u>\$ 3,500.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
	RECEIVED FOR SSPD CASES
	RECEIVED FOR EXECUTIONS
<u>\$22,654.08</u>	TOTAL MONEY COLLECTED.

# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	2,904,583.42
2) Penalty & Interest		42.24
3) Delinquent Taxes Collected	\$	48,213.40
4) Delinquent Penalty & Interest		12,872.39
	Sub-Total	2,965,711.45
	Rendition Penalty	901.32
	TOTAL	\$ 2,966,612.77
Attorney Fees	\$	9,143.39
Tax Certificates	\$	1,590.00
County Beer Fees	\$	60.00
Misc	\$	62.00
Voter	\$	
County MVD Fees	\$	52,368.90
Parks & Wildlife Fees		743.39
Child Safety Fee		3,664.00

*Mentley*

CURRENT	DELINQUENT	OTHER
LEVY ..... 2,904,583.42	LEVY ..... 48,213.40	ATTY FEES ..... 9,143.39
DISCOUNT ..... .03-	PENALTY ..... 5,705.86	COURT COST ..... .00
PENALTY ..... 42.27	INTEREST ..... 7,166.53	ABST FEES ..... .00
INTEREST ..... .00		OTHER FEES ..... .00
TOTAL ..... 2,904,625.66	TOTAL ..... 61,085.79	TOTAL REND PEN. (AGENCY PART) (CAD PART) ..... 948.72
M&O LEVY ..... 2,565,212.13	M&O LEVY ..... 42,010.93	TOTAL ..... 10,092.11
M&O DISCOUNT ..... .03-	M&O PENALTY ..... 4,971.87	
M&O PENALTY ..... 37.36	M&O INTEREST ..... 6,213.07	
M&O INTEREST ..... .00	M&O TOTAL ..... 53,195.87	
M&O TOTAL ..... 2,565,249.46	I&S LEVY ..... 6,202.47	
I&S LEVY ..... 339,371.29	I&S PENALTY ..... 733.99	
I&S DISCOUNT ..... .00	I&S INTEREST ..... 953.46	
I&S PENALTY ..... 4.91	I&S TOTAL ..... 7,889.92	
I&S INTEREST ..... .00		
I&S TOTAL ..... 339,376.20		
TOTAL M&O ..... 2,618,445.33		
TOTAL I&S ..... 347,266.12		
DUE TO AGENCY ..... 2,965,711.45	REF LEVY/PI (MO) ..... 4,785.57-	RET CHK PI ONLY ..... .00
DUE TO ATTY ..... 9,143.39	REFUND PI (IS) ..... 5,182.29-	RET CHK LEVY/PI ..... 753.50-
DUE TO ABST ..... .00	REFUND ATTY ..... .00	RET CHK ATTY ..... .00
DUE TO COURTS ..... .00	REFUND ABST ..... .00	RET CHK ABST ..... .00
DUE TO OTHER ..... .00	REFUND COURTS ..... .00	RET CHK COURTS ..... .00
DUE TOT REN PEN ..... 948.72	REFUND OTHER ..... .00	RET CHK OTHER ..... .00
(AGENCY PART) ..... 901.32	REF TOT REN PEN ..... .00	RCK TOT REN PEN ..... .00
(CAD PART) ..... 47.40	(AGENCY PART) ..... .00	(AGENCY PART) ..... .00
	(CAD PART) ..... .00	(CAD PART) ..... .00

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
21	1739,149.25	696,257.51	49,725.95	80,079.42	339,371.29	.00	.00	.00	.00	2904,583.42
20	21,311.17	8,766.36	943.67	940.74	4,558.42	.00	.00	.00	.00	36,520.36
19	3,445.23	1,417.15	152.55	152.07	736.93	.00	.00	.00	.00	5,903.93
18	1,442.60	606.82	66.23	65.98	380.53	.00	.00	.00	.00	2,562.16
17	622.38	261.80	28.57	28.46	164.18	.00	.00	.00	.00	1,105.39
16	406.86	171.17	18.67	18.63	110.25	.00	.00	.00	.00	725.58
15	330.71	139.09	15.17	15.13	89.58	.00	.00	.00	.00	589.68
14	363.39	152.88	16.62	16.69	82.63	.00	.00	.00	.00	632.21
13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
12	8.46	3.37	.38	.38	.88	.00	.00	.00	.00	13.47
PR	104.39	36.08	4.88	4.56	10.71	.00	.00	.00	.00	160.62
TL	1767,184.44	707,812.23	50,972.69	81,322.06	345,505.40	.00	.00	.00	.00	2952,796.82
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
21	25.36	10.11	.71	1.15	4.91	.00	.00	.00	.00	42.24
20	4,353.01	1,790.65	192.79	192.13	931.10	.00	.00	.00	.00	7,459.68
19	1,132.04	465.70	50.14	49.97	242.16	.00	.00	.00	.00	1,940.01
18	633.12	266.31	29.07	28.97	167.02	.00	.00	.00	.00	1,124.49
17	346.36	145.69	15.90	15.86	91.38	.00	.00	.00	.00	615.19
16	277.76	116.85	12.75	12.71	75.27	.00	.00	.00	.00	495.34
15	265.21	111.57	12.17	12.14	71.85	.00	.00	.00	.00	472.94
14	318.41	133.96	14.58	14.62	72.39	.00	.00	.00	.00	553.96
13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
12	8.32	3.31	.38	.38	.86	.00	.00	.00	.00	13.25
PR	128.40	44.58	6.01	5.61	12.93	.00	.00	.00	.00	197.53
TL	7,487.99	3,088.73	334.50	333.54	1,669.87	.00	.00	.00	.00	12,914.63
GR	1774,672.43	710,900.96	51,307.19	81,655.60	347,175.27	.00	.00	.00	.00	2965,711.45



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
2021	2565,212.13	37.33	.00	339,371.29	4.91	.00	2904,625.66	.00	2904,625.66
2020	31,961.94	3,781.93	2,746.63	4,558.42	539.34	391.78	43,980.04	6,612.52	50,592.56
2019	5,098.64	611.67	1,063.73	805.29	96.60	168.01	7,843.94	1,176.06	9,020.00
2018	2,181.63	254.46	702.99	380.53	44.38	122.66	3,686.65	540.79	4,227.44
2017	941.21	110.55	413.26	164.18	19.29	72.09	1,720.58	253.92	1,974.50
2016	615.33	73.83	346.26	110.25	13.23	62.02	1,220.92	183.13	1,404.05
2015	500.10	60.02	341.07	89.58	10.75	61.10	1,062.62	159.40	1,222.02
2014	549.58	59.93	421.63	82.63	9.01	63.39	1,186.17	165.55	1,351.72
2013	.00	.00	.00	.00	.00	.00	.00	.00	.00
2012	12.59	1.50	10.89	.88	.10	.76	26.72	3.59	30.31
2011	9.43	1.13	11.04	.66	.08	.77	23.11	3.47	26.58
2010	115.00	13.79	119.65	8.93	1.08	9.30	267.75	34.87	302.62
2009	25.48	3.06	35.92	1.12	.13	1.58	67.29	10.09	77.38
2008	.00	.00	.00	.00	.00	.00	.00	.00	.00
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	2607,223.06	5,009.20	6,213.07	345,573.76	738.90	953.46	2965,711.45	9,143.39	2974,854.84

YEAR TO DATE RECAPULATION FOR AGENCY: COUN - COUNTY

LEVY	BEGIN	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	13,650,075.75		.00	13,650,075.75		620,028.99		14,270,104.74
LATE HS/65	1,691.81-		.00	1,691.81-		172.37-		1,864.18-
OTHER ADJUSTMENTS	7,416.91-		.00	7,416.91-		233.22-		7,650.13-
SUPPLEMENTS			38,894.43	38,894.43		.00		38,894.43
ADJUSTED	13,640,967.03		38,894.43	13,679,861.46		619,623.40		14,299,484.86
COLLECTED	2,904,480.65-		102.77-	2,904,583.42-	21.23	48,213.40-	7.78	2,952,796.82-
PR YR REF/NSF CHK			.00			236.40-		236.40-
UNCOLLECTED	10,736,486.38-		38,791.66-	10,775,278.04-		571,173.60-		11,346,451.64-
LATE RENDITION BEGIN	11,195.80		.00	11,195.80		3,981.64		15,177.44
LATE REND ADJUSTED	11,057.33		.00	11,057.33		3,964.14		15,021.47
COLLECTED	2,904,480.65		102.77	2,904,583.42	21.23	48,213.40	7.78	2,952,796.82
DISCOUNTS	5.63-		.00	5.63-		.00		5.63-
PENALTY	47.87		.00	47.87		5,705.86		5,753.73
INTEREST			.00			7,166.53		7,166.53
NET	2,904,522.89		102.77	2,904,625.66		61,085.79		2,965,711.45
COURT COST			.00			.00		.00
ABST FEES			.00			9,143.39		9,143.39
ATTY FEES			.00			.00		.00
OTHER FEES			.00			68.38		68.38
REND PENALTY	880.34		.00	880.34		64.97		901.32
(AGENCY %)	836.35		.00	836.35		3.41		47.40
(CAD %)	43.99		.00	43.99		70,297.56		2,975,803.56
TOTAL	2,905,403.23		102.77	2,905,506.00				
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2020 -	219,803.86	208.18-	.00	219,595.68	36,520.36-	236.40-	182,838.92-	16.63
2019 -	93,503.12	35.81-	.00	93,467.31	5,903.93-	.00	87,563.38-	6.31
2018 -	61,403.51	.00	.00	61,403.51	2,562.16-	.00	58,841.35-	4.17
2017 -	46,820.74	.00	.00	46,820.74	1,105.39-	.00	45,715.35-	2.36
2016 -	36,708.44	31.37-	.00	36,677.07	725.58-	.00	35,951.49-	1.97
2015 -	37,219.60	31.37-	.00	37,188.23	589.68-	.00	36,598.55-	1.58
2014 -	36,212.85	21.12-	.00	36,191.73	632.21-	.00	35,559.52-	1.74
2013 -	16,686.39	19.34-	.00	16,667.05	13.47-	.00	16,667.05-	0.00
2012 -	14,096.51	19.34-	.00	14,077.17	10.09-	.00	14,063.70-	0.09
2011 -	13,508.56	17.60-	.00	13,490.96	123.93-	.00	13,480.87-	0.07
2010 -	11,410.75	17.76-	.00	11,392.99	26.60-	.00	11,269.06-	1.08
2009 -	7,246.52	3.70-	.00	7,242.82	.00	.00	7,216.22-	0.36
2008 -	5,942.66	.00	.00	5,942.66	.00	.00	5,942.66-	0.00
2007 -	3,737.41	.00	.00	3,737.41	.00	.00	3,737.41-	0.00
2006 -	3,652.01	.00	.00	3,652.01	.00	.00	3,652.01-	0.00
2005 -	2,783.17	.00	.00	2,783.17	.00	.00	2,783.17-	0.00
2004 -	2,081.47	.00	.00	2,081.47	.00	.00	2,081.47-	0.00
2003 -	2,403.13	.00	.00	2,403.13	.00	.00	2,403.13-	0.00
2002 -	1,853.00	.00	.00	1,853.00	.00	.00	1,853.00-	0.00
2001 -	1,648.18	.00	.00	1,648.18	.00	.00	1,648.18-	0.00
2000 -	436.11	.00	.00	436.11	.00	.00	436.11-	0.00
1999 -	199.93	.00	.00	199.93	.00	.00	199.93-	0.00
1998 -	104.88	.00	.00	104.88	.00	.00	104.88-	0.00
1997 -	112.99	.00	.00	112.99	.00	.00	112.99-	0.00
1996 -	93.84	.00	.00	93.84	.00	.00	93.84-	0.00
1995 -	113.12	.00	.00	113.12	.00	.00	113.12-	0.00
1994 -	58.81	.00	.00	58.81	.00	.00	58.81-	0.00
1993 -	109.52	.00	.00	109.52	.00	.00	109.52-	0.00
1992 -	77.91	.00	.00	77.91	.00	.00	77.91-	0.00
PRIOR YEARS	.00	.00	.00	.00	.00	.00	.00	0.00

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT	1,590.00		1,590.00
COBR	60.00		60.00
COUN	2,965,711.45		2,965,711.45
	TOTAL REND PEN		
	(AGENCY PART)		
	948.72		
	(CAD PART)		
	901.32		
HOSP	1,305,485.22		1,305,485.22
	TOTAL REND PEN		
	(AGENCY PART)		
	358.96		
	(CAD PART)		
	341.00		
MISC	21,143.06		21,143.06
0010	TOTAL REND PEN		
	(AGENCY PART)		
	62.00		
	(CAD PART)		
	21,143.06		
0020	TOTAL REND PEN		270,669.05
	(AGENCY PART)		
	104.81		
	(CAD PART)		
	99.57		
	5.24		
0030	TOTAL REND PEN		34,456.93
	(AGENCY PART)		
	7.12		
	(CAD PART)		
	6.77		
	.35		
0031	TOTAL REND PEN		436,503.97
	(AGENCY PART)		
	73.15		
	(CAD PART)		
	69.49		
	3.66		
0050	TOTAL REND PEN		448,563.01
	(AGENCY PART)		
	170.21		
	(CAD PART)		
	161.70		
	8.51		
0060	TOTAL REND PEN		405,356.15
	(AGENCY PART)		
	35.23		
	(CAD PART)		
	33.47		
	1.76		
0070	TOTAL REND PEN		327,584.22
	(AGENCY PART)		
	79.40		
	(CAD PART)		
	75.43		
	3.97		
0080	TOTAL REND PEN		504,507.31
	(AGENCY PART)		
	3.84		
	(CAD PART)		
	3.65		
	.19		
0095			48,928.78
0097			8,694.88
ATTY FEES			18,729.70
REFUNDS			5,521.37
* TOTAL	6,805,349.56		6,805,349.56
HOT CHECKS	1,108.29		

*Oct*  
*M. Monty*

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	1,590.00	1,590.00	BALANCED	
COBR COUNTY BEER	60.00	60.00	BALANCED	
COUN COUNTY	2,965,711.45	2,965,711.45	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	1,305,485.22	1,305,485.22	BALANCED	
MISC MISC	62.00	62.00	BALANCED	
VOT VOTER LIST	.00	.00	BALANCED	
0010 CITY OF COMO	21,143.06	21,143.06	BALANCED	
0020 COMO-PICKTON ISD	270,669.05	270,669.05	BALANCED	
0030 CITY OF CUMBY	34,456.93	34,456.93	BALANCED	
0031 CUMBY ISD	436,503.97	436,503.97	BALANCED	
0050 MILLER GROVE ISD	448,563.01	448,563.01	BALANCED	
0060 NORTH HOPKINS ISD	405,356.15	405,356.15	BALANCED	
0070 SALTILLO ISD	327,584.22	327,584.22	BALANCED	
0080 SULPHUR BLUFF ISD	504,507.31	504,507.31	BALANCED	
0095 WINNSBORO ISD	48,928.78	48,928.78	BALANCED	
0097 YANTIS ISD	8,694.88	8,694.88	BALANCED	
ATTY	18,729.70	18,729.70	BALANCED	
TOTL	6,798,045.73	6,798,045.73		

**Treasurer**

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2022 010-310-110	CURRENT TAX LEVY REVENUE	8,289,362.00	738,502.51	8.91	738,502.51	8.91	7,550,859.49	91.09
2022 010-310-120	DELINQUENT TAX REVENUE	128,000.00	16,802.60	13.13	16,802.60	13.13	111,197.40	86.87
2022 010-318-110	SALES TAX REVENUE	2,450,000.00	.00	.00	.00	.00	2,450,000.00	100.00
2022 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	4,974.51	4.02	4,974.51	4.02	118,625.49	95.98
	SUB TOTAL TAXES	10,990,962.00	760,279.62	6.92	760,279.62	6.92	10,230,682.38	93.08
2022 010-330-330	LEOS REVENUE	6,000.00	.00	.00	.00	.00	6,000.00	100.00
2022 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	.00	.00	34,000.00	100.00
2022 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2022 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	.00	.00	8,000.00	100.00
2022 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	5,000.00	3.77	5,000.00	3.77	127,500.00	96.23
2022 010-333-300	GRANT REVENUE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2022 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	.00	.00	.00	.00	60,000.00	100.00
2022 010-339-000	DELTA COUNTY REVENUE	21,344.00	1,778.96	8.33	1,778.96	8.33	19,565.04	91.67
2022 010-339-100	FRANKLIN COUNTY REVENUE	43,271.00	3,605.87	8.33	3,605.87	8.33	39,665.13	91.67
2022 010-339-200	RAINS COUNTY REVENUE	43,277.00	.00	.00	.00	.00	43,277.00	100.00
	SUB TOTAL INTERGOVERNMENT	349,392.00	10,384.83	2.97	10,384.83	2.97	339,007.17	97.03
2022 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	.00	.00	.00	.00	900.00	100.00
2022 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	923.68	4.62	923.68	4.62	19,076.32	95.38
2022 010-340-201	CONSTABLE #1 FEES	26,000.00	625.00	2.40	625.00	2.40	25,375.00	97.60
2022 010-340-202	CONSTABLE #2 FEES	22,000.00	1,385.00	6.30	1,385.00	6.30	20,615.00	93.70
2022 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	355.00	1.92	355.00	1.92	18,145.00	98.08
2022 010-340-204	PRISONER HOUSING FEES	1,040,315.00	734.72	.07	734.72	.07	1,039,580.28	99.93
2022 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	.00	.00	.00	.00	150,000.00	100.00
2022 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2022 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	399.58	5.33	399.58	5.33	7,100.42	94.67
2022 010-340-350	COUNTY APPOINTED ATTORNEY	6,500.00	1,189.90	18.31	1,189.90	18.31	5,310.10	81.69
2022 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	20,217.55	7.78	20,217.55	7.78	239,782.45	92.22
2022 010-340-404	GUARDIANSHIP FEE	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2022 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2022 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2022 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00	.00
2022 010-340-500	TAX COLLECTOR GENERAL FEE	300,000.00	468.22	.16	468.22	.16	299,531.78	99.84
2022 010-340-501	TAX CERTIFICATE FEES	20,000.00	1,580.00	7.90	1,580.00	7.90	18,420.00	92.10
2022 010-340-502	TAX COLLECTOR AUTO SALES	350,000.00	.00	.00	.00	.00	350,000.00	100.00
2022 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	8,512.75	8.51	8,512.75	8.51	91,487.25	91.49
2022 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	.00	.00	.00	.00	50,000.00	100.00
2022 010-340-505	BOAT REGISTRATION FEES	3,500.00	.00	.00	.00	.00	3,500.00	100.00
2022 010-340-506	BOAT SALES TAX	8,500.00	.00	.00	.00	.00	8,500.00	100.00
2022 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2022 010-340-600	BAIL BOARD FEES	2,500.00	500.00	20.00	500.00	20.00	2,000.00	80.00
2022 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	2,183.41	5.46	2,183.41	5.46	37,816.59	94.54
2022 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	2,852.73	2.55	2,852.73	2.55	109,147.27	97.45
2022 010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	927.71	3.09	927.71	3.09	29,072.29	96.91

2022 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	1,014.71	3.38	1,014.71	3.38	28,985.29	96.62
2022 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	15.44	.10	15.44	.10	14,984.56	99.90
2022 010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00
2022 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	.00	.00	.00	.00
2022 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00
2022 010-340-807	CHILD SAFETY FEE	15,000.00	2,870.00	19.13	2,870.00	19.13	12,130.00	80.87

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 010-340-900	STATE SERVICE FEE	22,000.00	4,653.09 21.15	4,653.09 21.15	17,346.91 78.85
2022 010-340-901	SEPTIC TANK/SUBDIVISION F	100,000.00	6,300.00 6.30	6,300.00 6.30	93,700.00 93.70
2022 010-340-904	JUDICIAL EDUCATION	500.00	.00 .00	.00 .00	500.00 100.00
	SUB TOTAL FEES OF OFFICE	2,768,715.00	57,708.49 2.08	57,708.49 2.08	2,711,006.51 97.92
2022 010-350-400	COUNTY COURT FINES	110,000.00	5,153.50 4.69	5,153.50 4.69	104,846.50 95.32
2022 010-350-700	DISTRICT COURT FINES	175,000.00	6,930.92 3.96	6,930.92 3.96	168,069.08 96.04
2022 010-350-800	JP #1 COURT FINES	140,000.00	1,574.55 1.12	1,574.55 1.12	138,425.45 98.88
2022 010-350-802	JP #2 COURT FINES	175,000.00	2,365.67 1.35	2,365.67 1.35	172,634.33 98.65
2022 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	.00 .00	12,000.00 100.00
	SUB TOTAL FINES & FORFEIT	612,000.00	16,024.64 2.62	16,024.64 2.62	595,975.36 97.38
2022 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	.00 .00	.00 .00	50,000.00 100.00
2022 010-364-100	SALE OF ASSETS	.00	.00 .00	.00 .00	.00 .00
2022 010-368-100	INSURANCE PROCEEDS	.00	.00 .00	.00 .00	.00 .00
2022 010-370-000	MISCELLANEOUS REVENUE	90,000.00	2,488.79 2.77	2,488.79 2.77	87,511.21 97.23
2022 010-370-001	VENDING MACHINE REVENUE	500.00	.00 .00	.00 .00	500.00 100.00
2022 010-370-100	DONATIONS	.00	.00 .00	.00 .00	.00 .00
2022 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2022 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2022 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00 8.33	1,250.00 8.33	13,750.00 91.67
2022 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2022 010-370-105	ESTRAY REVENUE	2,500.00	.00 .00	.00 .00	2,500.00 100.00
2022 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00 .00	.00 .00	30,000.00 100.00
2022 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2022 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2022 010-370-300	HEALTH INSURANCE CREDIT	.00	500.00 .00	500.00 .00	500.00- .00
	SUB TOTAL MISCELLANEOUS	190,000.00	4,238.79 2.23	4,238.79 2.23	185,761.21 97.77
2022 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2022 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2022 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2022 010-399-990	ACTUAL REVENUE	14,911,069.00	848,636.37 5.69	848,636.37 5.69	14,062,432.63 94.31
	FUND TOTAL				
	FINAL TOTAL	14,911,069.00	848,636.37 5.69	848,636.37 5.69	14,062,432.63 94.31



FUND NAME \*\*\*\*\* MONTH TO DATE \*\*\*\*\* YEAR TO DATE \*\*\*\*\*  
 REVENUES EXPENSES REVENUES EXPENSES

2022 GENERAL FUND	848,636.37	1,070,143.73	848,636.37	1,070,143.73
2022 RECORD MANAGEMENT FUND	6,389.95	2,293.25	6,389.95	2,293.25
2022 CIVIC CENTER HOTEL/MOTEL TAX	186.49	.00	186.49	.00
2022 CHLD ABUSE PREVENTION	2.78	.00	2.78	.00
2022 COURT RECORD ARCHIVE FUND	182.68	.00	182.68	.00
2022 CIVIC CENTER FUND	37,595.18	39,744.12	37,595.18	39,744.12
2022 JP COMPUTER TECHNOLOGY FUND	173.10	.00	173.10	.00
2022 DISTRICT ATTORNEY FUND	43,302.16	30,449.54	43,302.16	30,449.54
2022 LAW LIBRARY FUND	420.00	214.00	420.00	214.00
2022 RECORD PRESERVATION DC/CC	816.94	1,925.00	816.94	1,925.00
2022 COURTHOUSE SECURITY FUND	5,156.78	1,048.08	5,156.78	1,048.08
2022 JUSTICE COURT SECURITY FUND	51.45	.00	51.45	.00
2022 HAVA GRANT	.00	.00	.00	.00
2022 CC & DC TECHNOLOGY FUND	63.95	.00	63.95	.00
2022 PRECINCT 1 HOUSE	.00	.00	.00	.00
2022 ROAD & BRIDGE MAINTENANCE FUND	513,887.00	875,241.33	513,887.00	875,241.33
2022 ROAD & BRIDGE SPECIAL MAINTEN	21,983.48	.00	21,983.48	.00
2022 FARM TO MARKET SPECIAL FUND	34,973.44	.00	34,973.44	.00
2022 ROAD & BRIDGE CO PROJECT FUND	.00	929.25	.00	929.25
2022 CO CLERK ARCHIVE FUND	6,100.00	.00	6,100.00	.00
2022 ABANDONED PROPERTY	.00	.00	.00	.00
2022 TEXAS MITIGATING GRANT	.00	.00	.00	.00
2022 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2022 CIVIC CENTER SECO GRANTS	.00	.00	.00	.00

2022 BLOCK GRANT MARYK #7215077  
2022 ORCA GRANT PCT 729107 & 710107

.00

.00

.00

.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2022 CDBG GRANT #711270	.00	.00	.00	.00
2022 CRIME VICTIM COORDINATOR	21.22	2,474.60-	21.22	2,474.60-
2022 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2022 FEMA GRANT 4416 FUND	.00	10,022.02	.00	10,022.02
2022 SAFER GRANT FIRE DEPT	.00	8,733.81	.00	8,733.81
2022 CRF -CARES ACT COVID 19 FUND	.00	.00	.00	.00
2022 ARP (AMER RESCUE PLAN) FUND	.00	.00	.00	.00
2022 JURY FUND	3.72	.00	3.72	.00
2022 SPECIALTY COURT FUND	145.67	.00	145.67	.00
2022 DEBT SERVICE FUND	148,966.65	634,741.72	148,966.65	634,741.72
2022 COURTHOUSE RESTORATION	37.00	.00	37.00	.00
2022 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2022 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2022 BOND ISSUE 2007	.00	.00	.00	.00
2022 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2022 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2022 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2022 HC INTERDICTION FUND	.00	.00	.00	.00
2022 DA STATE	.00	909.93	.00	909.93
2022 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2022 DA FEDERAL FORFITURE FUND	.00	490.42	.00	490.42
2022 COURT OF APPEALS FEE FUND	60.00	.00	60.00	.00
2022 SPECIAL PROJECTS FUND	4,166.67	.00	4,166.67	.00

2022 CO ATTY SPECIAL RESTITUTION  
2022 DA PENDING FUND

.00  
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DATE 11/18/2021 08:26

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR OCTOBER THRU OCTOBER

FUND NAME	***** MONTH TO DATE ***** REVENUES	EXPENSES	***** YEAR TO DATE ***** REVENUES	EXPENSES
2022 S/O DRUG FORFEITURE	.00	.00	.00	.00
2022 DA FORFEITURE FUND	7.30	5,855.36	7.30	5,855.36
2022 CA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2022 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2022 JUVENILE PROBATION FUND	.00	.00	.00	.00
2022 ADULT PROBATION FUND	.00	.00	37.00	.00
2022 8TH DIST JUVENILE PROBATION	2,449.20-	.00	2,449.20-	.00
2022 FIXED ASSETS	.00	.00	.00	.00
2022 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,670,880.78	2,680,266.96	1,670,917.78	2,680,266.96

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 010 GENERAL FUND</b>				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	6,634,553.12	1,268,912.53	1,391,917.96-	6,511,547.69
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	6,649,007.36	1,268,912.53	1,391,917.96-	6,526,001.93
<b>2022 011 RECORD MANAGEMENT FUND</b>				
CASH	246,085.96	7,611.95	2,293.25-	251,404.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	246,085.96	7,611.95	2,293.25-	251,404.66
<b>2022 012 CIVIC CENTER HOTEL/MOTEL TAX</b>				
CASH	9,389.31	521.68	.00	9,910.99
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	9,389.31	521.68	.00	9,910.99
<b>2022 013 CHILD ABUSE PREVENTION</b>				
CASH	7,888.25	2.78	.00	7,891.03
TDOA	.00	.00	.00	.00
FUND TOTALS	7,888.25	2.78	.00	7,891.03
<b>2022 014 COURT RECORD ARCHIVE FUND</b>				
CASH	61,496.59	604.37	.00	62,100.96
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	61,496.59	604.37	.00	62,100.96
<b>2022 015 CIVIC CENTER FUND</b>				

PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	388,061.05	79,676.08	88,491.54-	379,245.59
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	389,261.05	79,676.08	88,491.54-	380,445.59

2022 016 JP COMPUTER TECHNOLOGY FUND	116.96	481.13	.00	598.09
CASH				

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	116.96	481.13	.00	598.09

2022 017 DISTRICT ATTORNEY FUND

PETTY CASH	.00	.00	.00	.00
CASH	204,179.37	43,302.16	41,251.28-	206,230.25
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	204,179.37	43,302.16	41,251.28-	206,230.25

2022 018 LAW LIBRARY FUND

CASH	60,799.23	1,750.00	1,023.10-	61,526.13
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	60,799.23	1,750.00	1,023.10-	61,526.13

2022 019 RECORD PRESERVATION DC/CC

CASH	73,173.99	1,505.31	1,925.00-	72,754.30
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	73,173.99	1,505.31	1,925.00-	72,754.30

2022 020 COURTHOUSE SECURITY FUND

CASH	12,269.94	5,717.51	1,949.90-	16,037.55
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,269.94	5,717.51	1,949.90-	16,037.55

2022 021 JUSTICE COURT SECURITY FUND

CASH	9,016.81	143.19	.00	9,160.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,016.81	143.19	.00	9,160.00

2022 022 HAVA GRANT

CASH	83,537.25	.00	.00	83,537.25
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	83,537.25	.00	.00	83,537.25

2022 023 CC & DC TECHNOLOGY FUND



CASH	5,461.07	63.95	.00	5,525.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,461.07	63.95	.00	5,525.02
2022 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
2022 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	2,206,495.50	2,713,887.00	1,486,590.81-	3,433,791.69
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,206,495.50	2,713,887.00	1,486,590.81-	3,433,791.69
2022 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	222,416.87	21,983.48	.00	244,400.35
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	222,416.87	21,983.48	.00	244,400.35
2022 027 FARM TO MARKET SPECIAL FUND				
CASH	259,102.67	34,973.44	.00	294,076.11
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	259,102.67	34,973.44	.00	294,076.11
2022 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	841.00-	.00	398.00-	1,239.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	841.00-	.00	398.00-	1,239.00-
2022 029 CO CLERK ARCHIVE FUND				
CASH	242,570.08	6,920.00	.00	249,490.08
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	242,570.08	6,920.00	.00	249,490.08
2022 030 ABANDONED PROPERTY				
ABANDONED CASH	987.47	.00	.00	987.47
FUND TOTALS	987.47	.00	.00	987.47
2022 031 TEXAS MITTIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2022 033 CIVIC CENTER SECO GRANTS

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

2022 034 BLOCK GRANT MARYK #7215077

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

ACCOUNT NAME BEGINNING CASH CASH RECEIPTS CASH DISBURSEMENTS ENDING CASH BALANCE

2022 035 ORCA GRANT PCT 729107 & 710107  
 CASH 79.09 .00 .00 79.09  
 TDOA .00 .00 .00 .00  
 FUND TOTALS 79.09 .00 .00 79.09

2022 036 HOMELAND SECURITY GRANT  
 CASH .00 .00 .00 .00  
 TDOA .00 .00 .00 .00  
 FUND TOTALS .00 .00 .00 .00

2022 037 CDBG GRANT #711270  
 CASH 79.98 .00 .00 79.98  
 MAIN TDOA .00 .00 .00 .00  
 FUND TOTALS 79.98 .00 .00 79.98

2022 038 CRIME VICTIM COORDINATOR  
 CASH 16,356.11- 16,377.33 8.24- 12.98  
 MAIN TDOA .00 .00 .00 .00  
 FUND TOTALS 16,356.11- 16,377.33 8.24- 12.98

2022 039 TCCD ELECTIONS GRANT  
 CASH 279.70- 279.70- .00 279.70-  
 MAIN TDOA .00 .00 .00 .00  
 FUND TOTALS 279.70- 279.70- .00 279.70-

2022 040 FEMA GRANT 4416 FUND  
 CASH 170,805.04- 9,720.00 21,411.61- 182,496.65-  
 FUND TOTALS 170,805.04- 9,720.00 21,411.61- 182,496.65-

2022 041 SAFER GRANT FIRE DEPT  
 CASH 20,053.61- .00 13,029.72- 33,083.33-  
 FUND TOTALS 20,053.61- .00 13,029.72- 33,083.33-

2022 042 CRF -CARES ACT COVID 19 FUND  
 CASH 2,279.94- .00 .00 2,279.94-  
 FUND TOTALS 2,279.94- .00 .00 2,279.94-

2022 043 ARP (AMER RESCUE PLAN) FUND  
 CASH 3,602,853.06 2,000,000.00 4,054,000.00- 1,548,853.06  
 FUND TOTALS 3,602,853.06 2,000,000.00 4,054,000.00- 1,548,853.06

2022 045 JURY FUND  
 CASH 190.22 10.42 .00 200.64  
 FUND TOTALS 190.22 10.42 .00 200.64

2022 046 SPECIALTY COURT FUND  
 CASH 1,507.13 155.87 .00 1,663.00

FUND TOTALS					
2022 060 DEBT SERVICE FUND		1,507.13	155.87	.00	1,663.00
CASH	614,712.21	148,966.65	633,991.72-	129,687.14	
CREDIT CARD CASH	.00	.00	.00	.00	
TDOA	.00	.00	.00	.00	
TEXPOOL	.00	.00	.00	.00	
FUND TOTALS	614,712.21	148,966.65	633,991.72-	129,687.14	
2022 071 COURTHOUSE RESTORATION MAIN	8,680.56	37.00	.00	8,717.56	

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	8,680.56	37.00	.00	8,717.56

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 072 CIVIC CENTER HORSE PAVILLION	25,571.88-	.00	.00	25,571.88-
CASH	.00	.00	.00	.00
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-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 073 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 074 BOND ISSUE 2007	1,548.19	.00	.00	1,548.19
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,548.19	.00	.00	1,548.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 075 JAIL 2013/2014 BOND ISSUE	32.08	.00	.00	32.08
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	32.08	.00	.00	32.08

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 076 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 077 COUNTY ATTORNEY PENDING	2,410.66	.00	.00	2,410.66
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 078 HC INTERDICTION FUND	1,378.88	.00	.00	1,378.88
CASH	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,378.88	.00	.00	1,378.88

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 079 DA STATE	5,094.72-	.00	1,498.38-	6,593.10-
CASH	.00	.00	.00	.00
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	5,094.72-	.00	1,498.38-	6,593.10-

2022 080	SO FEDERAL FORFEITURE FUND				
	SO CASH	2,684.79	.00	.00	2,684.79
	TDOA/ABANDONED CASH	.00	.00	.00	.00
	FUND TOTALS	2,684.79	.00	.00	2,684.79
2022 081	DA FEDERAL FORFEITURE FUND				
	CASH	97,945.31	.00	817.37-	97,127.94
	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	97,945.31	.00	817.37-	97,127.94

2022 082 COURT OF APPEALS FEE FUND				
CASH	602.81	250.00	760.51-	92.30
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	602.81	250.00	760.51-	92.30

2022 083 SPECIAL PROJECTS FUND				
CASH	185,350.37	4,166.67	.00	189,517.04
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	185,350.37	4,166.67	.00	189,517.04

2022 084 CO ATTY SPECIAL RESTITUTION				
CASH	15,878.03	.00	.00	15,878.03
TDOA	.00	.00	.00	.00
FUND TOTALS	15,878.03	.00	.00	15,878.03

2022 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	4,465.05	.00	.00	4,465.05
DA ALLIANCE BANK	343,848.92	.00	.00	343,848.92
FUND TOTALS	348,313.97	.00	.00	348,313.97

2022 086 S/O DRUG FORFEITURE				
CASH	254,117.55	.00	.00	254,117.55
CASH	9,790.49	.00	.00	9,790.49
FUND TOTALS	263,908.04	.00	.00	263,908.04

2022 087 DA FORFEITURE FUND				
CASH	500,309.47	7.30	6,200.81-	494,115.96
TDOA	.00	.00	.00	.00
FUND TOTALS	500,309.47	7.30	6,200.81-	494,115.96

2022 088 CA CHECK COLLECTION FEE FUND				
CASH	2,645.19	90.00	.00	2,735.19
TDOA	.00	.00	.00	.00
FUND TOTALS	2,645.19	90.00	.00	2,735.19

2022 089 DA CHECK COLLECTION FEE FUND				
CASH	1,722.70	.00	.00	1,722.70
TDOA	.00	.00	.00	.00
FUND TOTALS	1,722.70	.00	.00	1,722.70

2022 090 JUVENILE PROBATION FUND



CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2022 091 ADULT PROBATION FUND				
CASH	5,350.36	.00	.00	5,350.36
CASH-ADULT PROBATION	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 092 8TH DIST JUVENILE PROBATION</b>				
CASH	65,048.04	5,158.46	6,003.16-	64,203.34
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	65,048.04	5,158.46	6,003.16-	64,203.34
<b>2022 093 PAYROLL ACCOUNT</b>				
CASH	12,754.71	503,664.69	502,892.83-	13,526.57
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12,754.71	503,664.69	502,892.83-	13,526.57
<b>2022 094 CLEARING ACCOUNT</b>				
CASH	36,478.28	3,562,588.24	3,562,588.24-	36,478.28
FUND TOTALS	36,478.28	3,562,588.24	3,562,588.24-	36,478.28
<b>2022 096 FIXED ASSETS</b>				
FUND TOTALS	.00	.00	.00	.00
<b>2022 097 LONG TERM DEBT</b>				
FUND TOTALS	.00	.00	.00	.00
<b>GRAND TOTALS</b>	<u>16,276,554.90</u>	<u>10,439,249.19</u>	<u>11,819,043.43-</u>	<u>14,896,760.66</u>