

# 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	51		504
Fees	2522	1025	2170	1758	1846	1610	1140	1744.5	2030.8	1991.6	1645.8		19483.7
Arrests	0	0	1	0	0	0	0	1	1	0	0		3
Fuel Cost	106.30	82.85	105.65	72.60	102.47	103.71	100.06	131.40	147.59	100.51	154.04		1207.18
Fuel Gallons.	54	39	42	29	40	39	37	49	54	35	52		470
Miles Driven	882	509	630	465	659	582	570	826	804	636	963		7526
Court Hours	5	5	12	6	6	3	6	5	5	7	6		66
Warrants Served	0	0	0	0	1	0	0	0	1	0	0		2
Training Hours	0	0	0	0	0	0	0	3	0	2	0		5

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**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	49		487
Fees	2614.5	2355	2905	3230	1895	4095	2695	3580	3575	3155	3170		33269.5
Arrests	0	0	0	0	2	0	0	4	2	0	0		8
Fuel Cost	152.93	145.50	233.00	173.00	173.04	209.00	197.00	212.00	244.00	213.00	263.00		2215.47
Fuel Gallons.	76.911	68.052	93.595	68.288	66.87	78.965	72.486	78.661	89.771	74.882	88.1		856.581
Miles Driven	1025	1027	1603	1233	1043	1273	1167	1101	1231	1170	1345		13218
Court Hours	6	9.5	9	14.5	11.5	8	4	6	5	5	16.5		95
Warrants Served	0	4	0	0	5	0	0	10	2	0	0		21
Training Hours	0	0	48	0	0	0	20	0	0	4	0		72

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**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

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

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

REGISTRY OF THE COURT BALANCE	\$ 333,435.82
CERTIFICATES OF DEPOSITS	\$ 156,756.19
ALL RECEIPTS FOR OFFICE FOR NOVEMBER (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 32,564.71

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

FINES IMPOSED	\$ 22,000.00
FINES COLLECTED IN NOVEMBER	\$ 8,913.40
JURY FEES COLLECTED IN NOVEMBER	\$ 40.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

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WAIVED CRIMINAL COURT COSTS & FINES	\$ 1,706.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 1,690.00
TOTAL WAIVED IN NOVEMBER	\$ 3,396.00

See attached reports.

This is hereby submitted on this 13 day of December, 2021.

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



Prepared by: Candy Caviness  
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	57,562.70
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	15,209.99
TX04419	00001	WHITE, ROBERT J.	4,495.90
8478B-G	00001	COLLINS ESTATE	104.56
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	333,435.82

CASE NUMBER	BENEFICIARY	TYPE ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN,WAYLON	CD	11011155	ALLIANCE BANK	2,088.91
CV43318	BRANTLEY,TALON RYKER	CD	11012350	ALLIANCE BANK	10,533.46
CV42831	DAILY,BRISON JR	CD	11011810	ALLIANCE BANK	4,208.35
CV41449	DAVIS,KINDAL BROOKE	CD	11011185	ALLIANCE BANK	5,357.43
CV40320	GARCIA,ALJANDRO	CD	11010320	ALLIANCE BANK	5,558.86
CV40320	GARCIA,BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	5,558.86
CV38402	GARCIA,BRYAN	CD	11007877	ALLIANCE BANK	7,927.79
CV43913	HALT,DESIRAE LASHAY	CD	11012822	ALLIANCE BANK	25,160.79
CV39546	HERRING,HAIDEN KADE	CD	11009712	ALLIANCE BANK	3,650.46
CV39546	HERRING,TOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	3,650.47
CV44351	IVEY,KAYCEE	CD	11013009	ALLIANCE BANK	3,026.08
CV37196	JOHNSON,KRISTOPHER	MC	5059399	ALLIANCE BANK	7,112.30
CV40749	KERBY,BRENT MATTHEW	CD	11010594	ALLIANCE BANK	5,567.86
CV41875	LEACH,ADYSON BROOKE	CD	11013091	ALLIANCE BANK	5,338.21
CV44353	LEWIS,DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	4,671.83
CV37038	MCCARTY,BILLY RAY JR.	CD	11006904	ALLIANCE BANK	1,194.45
CV40647	MILNER,GEORGIA BETH	CD	11010606	ALLIANCE BANK	2,692.99
CV44351	REED,JACOB	CD	11013008	ALLIANCE BANK	5,019.42
CV44534	ROBERTSON,JOANNA NICOLE	CD	11013099	ALLIANCE BANK	10,027.59
CV41641	SANDOVAL,AIDEN	CD	11011811	ALLIANCE BANK	8,569.94
CV43665	SHANKS,MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	5,510.85
CV40643	SMITH,CAPARIS	CD	11010663	ALLIANCE BANK	3,103.58
CV41554	TAYLOR,COLSTON	CD	11011502	ALLIANCE BANK	12,494.97
CV44336	TISCARENO,BRENDA	CD	11013068	ALLIANCE BANK	3,266.94
CV44336	TISCARENO,ERICK	CD	11013069	ALLIANCE BANK	3,274.70
CV39928	WATKINS,BROOKE OLIVA	CD	4159828	ALLIANCE BANK	1,133.38
CV41931	YOUNG,DONOVAN	CD	11011268	ALLIANCE BANK	1,055.72
TOTAL					156,756.19



C.A.R	C.A.R. Fund Paid to State		30.00		
RFUND	REFUND		8.00	38.00	38.00
WRDPS	WARRANT-DPS	010 202 401	.05		
STATE	STATE CRIMINAL CC(2020)	010 202 403	1,164.61		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	17.65		
CRDCO	Drug Conviction Fee	010 202 406	85.11		
CJCPT	Judicial & Court Personnel Training	010 202 407	230.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	1,638.00		
STAFE	STATE CONSOLIDATED FEE	010 202 415	1,825.00		
DNA	DNA TESTING	010 202 422	17.31		
CONVS	CRM Judiciary Support	010 202 425	15.46		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	372.34		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	60.80		
EMS	(MF)EMS TRAUMA FINE	010 202 438	22.28		
CRIDF	Criminal Indigent Fee	010 202 439	5.73		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	300.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	13.27		
FPROT	Family Protection Fee	010 202 446	271.00		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	53.91		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	28.30		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	1,380.00	7,500.82	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.24		
CSVIN	CRIMINAL-SERVICE IN COUNTY	010 340 200	50.00		
WRDPC	WARRANT-DPC-COUNTY	010 340 200	.19		

WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	330.66
AGCON	CONSTABLE SERVICE FEE	010 340 203	257.40
CONST	Constable Fee	010 340 203	805.00
TIMEP	(RF)TIME PAYMENT FEE	010 340 400	64.42
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,597.14
AG/CS	ATTY GEN./CS	010 340 700	9.28
CIT	Citation Issuance Fee	010 340 700	620.00
CITFE	AG CITATION FEE	010 340 700	52.80
CLERK	District Clerk Fees	010 340 700	4,792.29
CLKCC	(RF)CRIM COURT COSTS/TIME PAYMENT	010 340 700	157.34
CLKFE	AG-CLERK FEE	010 340 700	264.00
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	96.70
CONVC	CRM Judiciary Support	010 340 700	1.67
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	71.01
CRJUR	(LC)COUNTY JURY FUND	010 340 700	6.26
CRMJF	Criminal Jury Fee	010 340 700	2.39
CTREP	Court Reporter Fee	010 340 700	570.00
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	251.77
DIVOR	Divorce Report	010 340 700	17.00
JSUFE	(RF)SUMMON JURY	010 340 700	.29
JURYF	Jury Fee	010 340 700	40.00
NODFE	MOTION FEE	010 340 700	99.00
NOTFE	NOTICE FEE	010 340 700	15.84
PASSP	Pass Port Fees	010 340 700	1,330.00
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	17.61
TRAFE	CLERK FEE TRANSFER IN SUIT	010 340 700	29.70

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL
VISRC	(RF) VISUAL RECORDING FEE	010 340 700	3.29
WRNOT	(RF) NOTICE TO APPEAR	010 340 700	31.37
WRWIT	(RF) SUBPOENA/WITNESS FEE	010 340 700	1.13
FINE	GENERAL FINE	010 350 700	8,913.40
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	1.80
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	36.63
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	460.00
LAWLB	Law Library Fee	018 343 000	1,330.00
CRREC	Criminal Record Preservation Fee	019 340 400	64.48
RECOR	RECORDS MANAGEMENT FEE	019 340 400	230.00
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	390.00
CRREC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	164.44
DCREC	CLERK RECORDS MANAGEMENT FEE	019 340 750	230.00
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	77.00
SECUR	Courthouse Security Fee	020 340 400	195.00
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	157.35
APCAL	6TH APPEAL COURT FEE	082 370 000	190.00

TOTAL REPORT REFUNDS

.00

32,564.71

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
HOLGUIN, COLTON JAMES	GENERAL FINE/TK	2128495	TK 11/01/2021	2,000.00-	
HUGHES, JERRETT DAKOTA	GENERAL FINE/HH	2128561	HH 11/03/2021	1,000.00-	
WILSON, DEANTE SHELLEY	GENERAL FINE/HH	2128390	HH 11/15/2021	2,000.00-	
MARTIN, KIMBERLY BETH	GENERAL FINE/HH	2128828	HH 11/16/2021	1,000.00-	
WILSON, PHILLIP LYNN	GENERAL FINE/HH	2128721	HH 11/16/2021	500.00-	
WILLIAMS, CHRISTOPHER ALLEN	GENERAL FINE/HH	2128827	HH 11/16/2021	1,000.00-	
RAWSON, JOE EDWARD	GENERAL FINE/HH	2128837	HH 11/16/2021	1,000.00-	
REYNOLDS, JESSICA MARIE	GENERAL FINE/CC	2128810	CC 11/17/2021	1,000.00-	
SMITH, ERON LAMAR	GENERAL FINE/HH	2028269	HH 11/17/2021	1,000.00-	
DYER, ROY STEPHEN	GENERAL FINE/HH	2128320	HH 11/17/2021	1,000.00-	
MASSEY, LARAMIE J	GENERAL FINE/HH	2128351	HH 11/17/2021	1,000.00-	
KELSEY, TIMOTHY COLE AUGUST	GENERAL FINE/HH	2128570	HH 11/17/2021	1,000.00-	
KNUTSON, JEFFREY BRYANT	GENERAL FINE/HH	2128573	HH 11/17/2021	1,000.00-	
NASH, BELINDA JEAN	GENERAL FINE/HH	2128586	HH 11/17/2021	1,000.00-	
CLEVELAND, MARKEITHAN JAVARD	GENERAL FINE/TK	2128480	TK 11/17/2021	1,000.00-	
MCCRARY, TIFFANY DAWN	GENERAL FINE/TK	2128568	TK 11/17/2021	1,000.00-	
FORD, TRANAMETH DELON	GENERAL FINE/TK	2128819	TK 11/17/2021	1,000.00-	
TESTERMAN, LARRY DWAYNE JR	GENERAL FINE/HH	2028165	HH 11/22/2021	500.00-	
SMITH, JERAMIE JERMAINE	GENERAL FINE/HH	2128708	HH 11/22/2021	1,000.00-	
JACKSON, LAWRENCE JOEL	GENERAL FINE/HH	2128767	HH 11/22/2021	500.00-	
KIRK, SYDNEE ROCHELLE	GENERAL FINE/TK	2128769	TK 11/22/2021	500.00-	
KING, MICHAEL GERMAN	GENERAL FINE/HH	2128572	HH 11/23/2021	1,000.00-	
				TOTAL CHARGED	22,000.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	22,000.00-

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION CK#025791	1122052	11/04/2021	25.00	
000000 WRIGHT, TROY MICHAEL	ADULT PROBATION CK#025791	1122058	11/04/2021	36.86	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#025791	1122565	11/04/2021	13.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#025791	1423959	11/04/2021	11.45	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#025791	1424130	11/04/2021	13.63	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#025791	1424297	11/04/2021	6.91	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#025791	1524684	11/04/2021	8.17	
000000 WILLIAMS, CHAD ALAN	ADULT PROBATION CK#025791	1524796	11/04/2021	8.48	
000000 COKER, KERRY WAYNE	ADULT PROBATION CK#025791	1525049	11/04/2021	25.58	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK#025791	1625121	11/04/2021	8.60	
000000 STILLINGS, LYNDON KYLE	ADULT PROBATION CK#025791	1625522	11/04/2021	4.37	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#025791	1625570	11/04/2021	98.00	
000000 JALPA, MAXININO	ADULT PROBATION CK#025791	1625570	11/04/2021	7.88	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION CK#025791	1625641	11/04/2021	5.13	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION CK#025791	1725804	11/04/2021	14.70	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION CK#025791	1725981	11/04/2021	4.03	
000000 HERNANDEZ, RACHAL JASMINE	ADULT PROBATION CK#025791	1726029	11/04/2021	18.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#025791	1726093	11/04/2021	18.00	
000000 HAYNSWORTH, DUSTIN RAY	ADULT PROBATION CK#025791	1726204	11/04/2021	4.66	
000000 HARVILLE, BILLY FRANK	ADULT PROBATION CK#025791	1726296	11/04/2021	17.03	
000000 DIXON, MARCIE SHERRI STOVALL	ADULT PROBATION CK#025791	1826429	11/04/2021	23.46	
000000 MANNON, MASON DREW	ADULT PROBATION CK#025791	1826429	11/04/2021	23.46	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#025791	1826444	11/04/2021	5.00	
000000 MCALLISTER, PEYTON RAY	ADULT PROBATION CK#025791	1826492	11/04/2021	20.00	
000000 MILLER, TRACIE LANEILL	ADULT PROBATION CK#025791	1826544	11/04/2021	5.91	
000000 GARCIA, ANDRES FRANSISCO	ADULT PROBATION CK#025791	1826607	11/04/2021	42.00	
000000 DUNKIN, JANE TRAGITA	ADULT PROBATION CK#025791	1826720	11/04/2021	215.67	
000000 GORDY, AMBER GABRIELLE	ADULT PROBATION CK#025791	1826729	11/04/2021	13.90	
000000 PENDERGRASS, NICHALOS DEWAYNE	ADULT PROBATION CK#025791	1826744	11/04/2021	36.00	
000000 PAYNE, GEORGE WELDON JR	ADULT PROBATION CK#025791	1826792	11/04/2021	37.11	
000000 MOSQUEDA-JASSO, LETTIE DELORES	ADULT PROBATION CK#025791	1826859	11/04/2021	57.81	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK#025791	1926953	11/04/2021	114.19	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION CK#025791	1927166	11/04/2021	28.96	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#025791	1927327	11/04/2021	24.59	
000000 RODRIGUEZ, JOSE LUIS	ADULT PROBATION CK#025791	1927390	11/04/2021	86.50	
000000 SMALL, MARIO TREMAINE	ADULT PROBATION CK#025791	1927416	11/04/2021	28.14	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#025791	1927416	11/04/2021	8.90	
000000 WOLFE, IRENT DAVID FLOYD	ADULT PROBATION CK#025791	1927449	11/04/2021	20.67	
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#025791	1927825	11/04/2021	19.26	
000000 RICHARDS, DARRELL RAY	ADULT PROBATION CK#025791	2027624	11/04/2021	16.77	
000000 HOGARDUS, TYLER JON	ADULT PROBATION CK#025791	2027645	11/04/2021	9.28	
000000 HOGARDUS, TYLER JON	ADULT PROBATION CK#025791	2027647	11/04/2021	12.88	
000000 HOGARDUS, TYLER JON	ADULT PROBATION CK#025791	2027649	11/04/2021	12.88	
000000 HONEA, FALON LEANN	ADULT PROBATION CK#025791	2027754	11/04/2021	18.96	
000000 SELF, BRENT GIEN	ADULT PROBATION CK#025791	2027772	11/04/2021	32.69	
000000 SPRINGER, ROSEMARY BOONE	ADULT PROBATION CK#025791	2027802	11/04/2021	20.00	
000000 STOGNER, TERRY JOSEPH	ADULT PROBATION CK#025791	2027803	11/04/2021	16.69	
000000 OIGUIN, JESUS DANIEL	ADULT PROBATION CK#025791	2027841	11/04/2021	27.36	
000000 RAMIREZ-MORALES, JUAN ANTONIO	ADULT PROBATION CK#025791	2027842	11/04/2021	48.87	
000000 WINSHIP, JOSEPH DEAN	ADULT PROBATION CK#025791	2027854	11/04/2021	11.54	
000000 ANDERSON, DYLAN COLE	ADULT PROBATION CK#025791	2027857	11/04/2021	17.85	
000000 ENRIQUEZ, JESUS	ADULT PROBATION CK#025791	2027871	11/04/2021	50.34	
000000 PHILLIPS, BRANDON CHAD	ADULT PROBATION CK#025791	2027899	11/04/2021	26.36	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ROSALES-BANUELOS DANIEL A	ADULT PROBATION CK#025791	2027904	11/04/2021	2.00	
000000 WASHINGTON, ANGELICA DESIREE	ADULT PROBATION CK#025791	2027923	11/04/2021	49.04	
000000 CARROLL, DAKOTA PAUL	ADULT PROBATION CK#025791	2027933	11/04/2021	23.45	
000000 RODGERS, AULTUM ROSE	ADULT PROBATION CK#025791	2027962	11/04/2021	23.77	
000000 WALKER, MADELINE LEE	ADULT PROBATION CK#025791	2027984	11/04/2021	23.82	
000000 BILHARZ, KEVIN SHANE	ADULT PROBATION CK#025791	2028004	11/04/2021	2.38	
000000 CHAPMAN, VIRGINIA LYNN	ADULT PROBATION CK#025791	2028012	11/04/2021	102.78	
000000 FORREST, JAYLIN LASHAE	ADULT PROBATION CK#025791	2028025	11/04/2021	22.56	
000000 GARCIA, UBER	ADULT PROBATION CK#025791	2028030	11/04/2021	28.58	
000000 TSHAM, KENNETH JOHN	ADULT PROBATION CK#025791	2028074	11/04/2021	2.20	
000000 MOORE, COLLIN STEPHEN	ADULT PROBATION CK#025791	2028074	11/04/2021	12.47	
000000 JOSLIN, RACHEAL MARIE	ADULT PROBATION CK#025791	2128343	11/04/2021	12.06	
000000 KELLER, LAYTON WES	ADULT PROBATION CK#025791	2128344	11/04/2021	1,000.00	
000000 TOLBERT-ALLEN, TRA MARCEL	ADULT PROBATION CK#025791	2128378	11/04/2021	10.40	
000000 WHITE, HANNAH RAE	ADULT PROBATION CK#025791	2128388	11/04/2021	49.23	
000000 CADENA, ELIZABETH	ADULT PROBATION CK#025791	2128407	11/04/2021	43.97	
000000 RUSSELL, DORIS ROSAMARIE	ADULT PROBATION CK#025791	2128451	11/04/2021	36.81	
000000 JEFFERY, CECILIA NICOLE	ADULT PROBATION CK#025791	2128565	11/04/2021	14.90	
000000 HATTON, RICHARD DAN	ADULT PROBATION CK#025791	0820068	11/08/2021	127.33	
000000 TYRERY, GRAYTON TAAIYE #1900740	INMATE TRUST CK #741398	1323397	11/08/2021	135.62	
000000 SEMELL, ROYCE WAYNE	INMATE TRUST CK #741398	1323377	11/08/2021	3.75	
000000 PORTER, RICHEL WAYNE SR	INMATE TRUST CK #741398	2028243	11/08/2021	5.59	
000000 MCGEE, JOHN DAVID JR	INMATE TRUST CK #741398	1927731	11/08/2021	3.88	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK #741398	1424170	11/08/2021	1.15	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK #741398	1524445	11/08/2021	2.08	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK #741398	1524466	11/08/2021	1.85	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK #741398	2027731	11/08/2021	4.12	
000000 PAULKNER, BOBBY DANIEL	INMATE TRUST CK #741398	1725754	11/08/2021	11.84	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK #741398	1725886	11/08/2021	7.18	
000000 BROWN, EVERETT LLOYD JR	INMATE TRUST CK #741398	1725818	11/08/2021	12.45	
000000 PENDERGRAFT, JUSTIN	INMATE TRUST CK #741398	1021886	11/08/2021	19.73	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK #741398	1826558	11/08/2021	.69	
000000 ROSS, JAVARON TYRAY	INMATE TRUST CK #741398	2028194	11/08/2021	4.24	
000000 CASTRO, JESUS	INMATE TRUST CK #741398	1826899	11/08/2021	9.42	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK #741398	1826403	11/08/2021	2.23	
000000 BLACK, BRANDON REID	INMATE TRUST CK #741398	1927074	11/08/2021	2.23	
000000 SIMS, ERICK JEROME	INMATE TRUST CK #741398	1927098	11/08/2021	2.23	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK #741398	1927294	11/08/2021	4.68	
000000 KRAHN, AARON MICHAEL	INMATE TRUST CK #741398	1826691	11/08/2021	1.36	
000000 KRJUNA, MARCO ANTONIO	INMATE TRUST CK #741398	1826687	11/08/2021	3.64	
000000 MAXWELL, JOHN SAMUEL	INMATE TRUST CK #741398	1726139	11/08/2021	94.02	
000000 MORENO, ELIAS	INMATE TRUST CK #741398	1927220	11/08/2021	2.94	
000000 MORENO, ELIAS	INMATE TRUST CK #741398	1826545	11/08/2021	94.08	
000000 MORENO, ELIAS	INMATE TRUST CK #741398	1826645	11/08/2021	61.15	
000000 MORENO, ELIAS	INMATE TRUST CK #741398	1826687	11/08/2021	94.02	
000000 DUVALL, COREY ALLEN	INMATE TRUST CK #741398	1726139	11/08/2021	2.70	
000000 GUILLEN-CAMPOS, FRANCISCO A	INMATE TRUST CK #741398	1927315	11/08/2021	9.74	
000000 WHITE, NICKOLAS SKYLER	INMATE TRUST CK #741398	1826519	11/08/2021	1.97	
000000 SWINNEY-DUVALL, VERONICA DIANE	INMATE TRUST CK #741398	2027642	11/08/2021	8.94	
000000 THOMAS, EDWARD ROY II	INMATE TRUST CK #741398	2027972	11/08/2021	2.79	
000000 HILL, JEREMY RANDALL	INMATE TRUST CK #741398	1927417	11/08/2021	4.57	
000000 MAYS, CHARLES RAY	INMATE TRUST CK #741398	2027839	11/08/2021	1.31	
000000 WILLIAMS, TYRESE TUPAC SHUKAR	INMATE TRUST CK #741398	1927578	11/08/2021	4.64	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 COZINE, MARIO LADANE	INMATE TRUST CK #741398 FOR CO	1826561	11/08/2021	5.00	
000000 WILLIAMSON, SHELBY JO	INMATE TRUST CK #741398 FOR CO	2027816	11/08/2021	4.03	
000000 COCKREIL, JAMES BRANDON	INMATE TRUST CK #741398 FOR CO	2027821	11/08/2021	5.54	
000000 GARCIA-HERRANDEZ, CEAZAR A	INMATE TRUST CK #741398 FOR CO	1826874	11/08/2021	51.94	
000000 HARNNESS, LANDON DEE	INMATE TRUST CK #741398 FOR CO	1726242	11/08/2021	9.13	
000000 PREAS, ROBERT WAYNE	INMATE TRUST CK #741398 FOR CO	2027900	11/08/2021	25.00	
000000 RODRIGUEZ-CRUZ, MANUEL	INMATE TRUST CK #741398 FOR CO	2027798	11/08/2021	2.49	
000000 CLAY, RUSTY LEE	INMATE TRUST CK #741398 FOR CO	2027804	11/08/2021	6.33	
000000 HICKS, RICHARD LYNN	INMATE TRUST CK #741398 FOR CO	2027880	11/08/2021	4.27	
000000 MCCOLLUM, TOMMY RAY	INMATE TRUST CK #741398 FOR CO	2027892	11/08/2021	1.95	
000000 CRUMP, JUSTIN ANDREW	INMATE TRUST CK #741398 FOR CO	2027976	11/08/2021	8.09	
000000 GILLEY, RONALD KRISTOPHER	INMATE TRUST CK #741398 FOR CO	2027987	11/08/2021	3.67	
000000 CONLEY, ANTHONY KEVIN	INMATE TRUST CK #741398 FOR CO	1524974	11/08/2021	1.65	
000000 DIVALL, ROWDY DEE	INMATE TRUST CK #741398 FOR CO	1927104	11/08/2021	5.46	
000000 GERANT, TERRY WYNN	INMATE TRUST CK #741398 FOR CO	2027562	11/08/2021	14.18	
000000 MCQUEEN, BRADLY SHAWN	INMATE TRUST CK #741398 FOR CO	2027774	11/08/2021	3.77	
000000 SHANKS, AMANDA LANELL	INMATE TRUST CK #741398 FOR CO	1927383	11/08/2021	3.36	
000000 GARZA, ALEXANDER	INMATE TRUST CK #741398 FOR CO	1625178	11/08/2021	3.43	
000000 BROWN, CRIS GLENN	INMATE TRUST CK #741398 FOR CO	2028008	11/08/2021	34.43	
000000 GALVAN, JOSE MANUEL JR	INMATE TRUST CK #741398 FOR CO	2028029	11/08/2021	2.14	
000000 HOFFT, CHRISTOPHER DANIEL II	INMATE TRUST CK #741398 FOR CO	2027989	11/08/2021	5.14	
000000 WILLIAMS, JORDAN MATTHEW	INMATE TRUST CK #741398 FOR CO	2027998	11/08/2021	10.32	
000000 NEGRETE, NOE	INMATE TRUST CK #741398 FOR CO	2027784	11/08/2021	18.68	
000000 NEGRETE, NOE	INMATE TRUST CK #741398 FOR CO	2028114	11/08/2021	18.73	
000000 NEGRETE, NOE	INMATE TRUST CK #741398 FOR CO	2028115	11/08/2021	18.78	
000000 NEGRETE, NOE	INMATE TRUST CK #741398 FOR CO	2028116	11/08/2021	18.81	
000000 NEGRETE, NOE	INMATE TRUST CK #741398 FOR CO	2028117	11/08/2021	18.84	
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST CK #741398 FOR CO	1927159	11/08/2021	7.74	
000000 SHACKELFORD, REGINALD DWAYNE	INMATE TRUST CK #741398 FOR CO	2028099	11/08/2021	2.47	
000000 TENNISON, MELANEY ANN	INMATE TRUST CK #741398 FOR CO	1524878	11/08/2021	1.62	
000000 GODBOLT, DAISHAWN JEROME	INMATE TRUST CK #741398 FOR CO	2027657	11/08/2021	2.00	
000000 DEAN, DAVID JOEL	INMATE TRUST CK #741398 FOR CO	2027868	11/08/2021	25.74	
000000 MERRELL, DOUGLAS PAUL	INMATE TRUST CK #741398 FOR CO	2128356	11/08/2021	13.26	
000000 OMEN, TAMELA PERKINS	INMATE TRUST CK #741398 FOR CO	2028239	11/08/2021	5.00	
000000 RUBLE, ROMANY MICHAEL	INMATE TRUST CK #741398 FOR CO	2028087	11/08/2021	10.57	
000000 GOTCHER, JOE ANTHONY DEWAYNE	INMATE TRUST CK #741398 FOR CO	2027742	11/08/2021	4.35	
000000 SWEATMAN, SUNNY	INMATE TRUST CK #741398 FOR CO	2028276	11/08/2021	4.35	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST CK #741398 FOR CO	2028283	11/08/2021	7.78	
000000 WILLIAMS, STEVEN BRET	INMATE TRUST CK #741398 FOR CO	2027925	11/08/2021	5.66	
000000 HIGHTOWER, ASHLEY REX	INMATE TRUST CK #741398 FOR CO	2027925	11/08/2021	2.00	
000000 PEZAZIER, CALISE MAURICE	INMATE TRUST CK #741398 FOR CO	1725736	11/08/2021	10.49	
000000 KIRKLAND, JAMES HEATH	INMATE TRUST CK #741398 FOR CO	1725771	11/08/2021	1.77	
000000 GODBOLT, ADRIAN JAMAAL	INMATE TRUST CK #741398 FOR CO	2028219	11/08/2021	2.82	
000000 ROSS, TROY TENELL	INMATE TRUST CK #741398 FOR CO	1323297	11/08/2021	4.43	
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST CK #741398 FOR CO	2027844	11/08/2021	2.29	
000000 COCKERM, JORDAN ISALAH	INMATE TRUST CK #741398 FOR CO	2028285	11/08/2021	1.47	
000000 HOOTEN, COLTON LEE	INMATE TRUST CK #741398 FOR CO	1927463	11/08/2021	6.79	
000000 MOSHER, CHRISTOPHER ROY	INMATE TRUST CK #741398 FOR CO	2027882	11/08/2021	3.20	
000000 CARTY, JUSTIN ALEXANDER	INMATE TRUST CK #741398 FOR CO	2128585	11/08/2021	1.59	
000000 HIDDLESTON, AARON KRISTOPHER	INMATE TRUST CK #741398 FOR CO	2128412	11/08/2021	3.30	
000000 KNOX, JOSHUA RYAN	INMATE TRUST CK #741398 FOR CO	2128560	11/08/2021	3.15	
000000	INMATE TRUST CK #741398 FOR CO	1927263	11/08/2021	6.64	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SHRUM, COLETON TAYLOR	INMATE TRUST CK #741398 FOR CO	1423838	11/08/2021	6.32	
000000 SMITH, NATHANIEL DION JR	INMATE TRUST CK #741398 FOR CO	1927391	11/08/2021	4.63	
000000 JOHNSON, KATHY DENISE	INMATE TRUST CK #741398 FOR CO	2128567	11/08/2021	2.75	
000000 CAVAZOS, BOLIVAR HERRERA	INMATE TRUST CK #741398 FOR CO	1927400	11/08/2021	23.11	
000000 SANDERS, KATHLEEN MCENTRE	INMATE TRUST CK #741398 FOR CO	2128506	11/08/2021	8.60	
000000 WALL, BOBBY LEE JR	INMATE TRUST CK #741398 FOR CO	2128381	11/08/2021	2.09	
000000 BROWN, NAOMI ZIPPORAH	INMATE TRUST CK #741398 FOR CO	2128402	11/08/2021	15.90	
000000 BROWN, NAOMI ZIPPORAH	INMATE TRUST CK #741398 FOR CO	2128402	11/08/2021	12.34	
000000 MORGAN, LEONEL DONTRAE	INMATE TRUST CK #741398 FOR CO	1826391	11/08/2021	12.80	
000000 SAFFEL, JUSTEN BLAKE	INMATE TRUST CK #741398 FOR CO	1625598	11/08/2021	2.20	
000000 WILLIAMS, SAMMIE DEMON	INMATE TRUST CK #741398 FOR CO	1927232	11/08/2021	4.77	
000000 REAVES, RONALD WADE	ADULT PROBATION CK#25805 FOR C	1323347	11/18/2021	399.00	
000000 EDGE, REGINALD MICHAEL	ADULT PROBATION CK#25805 FOR C	1323459	11/18/2021	16.00	
000000 HERNANDEZ, MICHAEL	ADULT PROBATION CK#25805 FOR C	1323497	11/18/2021	21.19	
000000 WILLIS, HERBERT LEE	ADULT PROBATION CK#25805 FOR C	1424082	11/18/2021	2.36	
000000 MORGAN, REX LEE	ADULT PROBATION CK#25805 FOR C	1424276	11/18/2021	25.00	
000000 COKER, KERRY WAYNE	ADULT PROBATION CK#25805 FOR C	1524796	11/18/2021	8.18	
000000 KINNARD, RICHARD ALLEN	ADULT PROBATION CK#25805 FOR C	1524758	11/18/2021	3.56	
000000 WILLIAMS, CHAD ALAN	ADULT PROBATION CK#25805 FOR C	1524796	11/18/2021	8.37	
000000 GRAMFORD, JERRY WALTON	ADULT PROBATION CK#25805 FOR C	1625154	11/18/2021	11.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK#25805 FOR C	1625366	11/18/2021	36.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK#25805 FOR C	1625426	11/18/2021	13.20	
000000 PACHECO, ADA MICHELLE	ADULT PROBATION CK#25805 FOR C	1625523	11/18/2021	1.94	
000000 KELLY, JOHN ERIC	ADULT PROBATION CK#25805 FOR C	1625621	11/18/2021	5.39	
000000 JANWAY, JAMES MICHAEL	ADULT PROBATION CK#25805 FOR C	1625689	11/18/2021	30.00	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION CK#25805 FOR C	1725997	11/18/2021	7.06	
000000 MCBIRRO, CAHRYN ELIZABETH	ADULT PROBATION CK#25805 FOR C	1725999	11/18/2021	7.87	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#25805 FOR C	1726029	11/18/2021	15.36	
000000 PARNELL, TODD RAY	ADULT PROBATION CK#25805 FOR C	1726174	11/18/2021	7.23	
000000 BAILEY, RICHARD ALLEN	ADULT PROBATION CK#25805 FOR C	1726237	11/18/2021	57.76	
000000 BLADES, DAVID STONEY	ADULT PROBATION CK#25805 FOR C	1826333	11/18/2021	10.66	
000000 KANE, STEVEN HUE	ADULT PROBATION CK#25805 FOR C	1826380	11/18/2021	6.11	
000000 BOX, RAGAN MCKENZIE	ADULT PROBATION CK#25805 FOR C	1826453	11/18/2021	21.86	
000000 WILBURN, HARLEY ELIZABETH	ADULT PROBATION CK#25805 FOR C	1826520	11/18/2021	17.66	
000000 SHIPLEY, TRAVIS ALLEN	ADULT PROBATION CK#25805 FOR C	1826703	11/18/2021	16.30	
000000 COSSETTE, EVAN LOUIS	ADULT PROBATION CK#25805 FOR C	1826716	11/18/2021	16.30	
000000 DENKIN, JANE TRAGLIA	ADULT PROBATION CK#25805 FOR C	1826720	11/18/2021	24.46	
000000 PENDERGRASS, NICHALOS DEWAYNE	ADULT PROBATION CK#25805 FOR C	1826744	11/18/2021	269.63	
000000 PARKER, ALISHIA JEAN	ADULT PROBATION CK#25805 FOR C	1826784	11/18/2021	140.00	
000000 POWDRILL, TAMMY LASHAWN	ADULT PROBATION CK#25805 FOR C	1826819	11/18/2021	2.56	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION CK#25805 FOR C	1826819	11/18/2021	23.75	
000000 WRIGHT, JALEN RYAN	ADULT PROBATION CK#25805 FOR C	1826883	11/18/2021	6.80	
000000 CROCKETT, MONICA LAPPAN	ADULT PROBATION CK#25805 FOR C	1826885	11/18/2021	4.74	
000000 SANCHEZ, JAVIER SANCHEZ	ADULT PROBATION CK#25805 FOR C	1826930	11/18/2021	5.33	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK#25805 FOR C	1826942	11/18/2021	8.89	
000000 DREW, HEATHER ROCHELLE	ADULT PROBATION CK#25805 FOR C	1927030	11/18/2021	6.83	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#25805 FOR C	1927146	11/18/2021	15.36	
000000 PRYOR, TERESA DIANE	ADULT PROBATION CK#25805 FOR C	1927175	11/18/2021	4.92	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION CK#25805 FOR C	1927178	11/18/2021	11.44	
000000 WILLIAMS, LINDA MARIE	ADULT PROBATION CK#25805 FOR C	1927184	11/18/2021	10.17	
000000 WILSON, EDWARD LEE	ADULT PROBATION CK#25805 FOR C	1927186	11/18/2021	159.24	
				35.29	



RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	HARMON, KASSANDRA MARIE	ADULT PROBATION CK#25805 FOR C	1927189	11/18/2021	15.51	
000000	CLAYTON, TRAYLON LYNN	ADULT PROBATION CK#25805 FOR C	1927250	11/18/2021	28.00	
000000	NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#25805 FOR C	1927327	11/18/2021	90.23	
000000	PRICE, SCOTTY RAY	ADULT PROBATION CK#25805 FOR C	1927330	11/18/2021	11.52	
000000	LEE, SAMANTHA DEANN	ADULT PROBATION CK#25805 FOR C	1927366	11/18/2021	10.07	
000000	PATTERSON, THEA COLYNN	ADULT PROBATION CK#25805 FOR C	1927374	11/18/2021	27.02	
000000	PICHARDO, CATHY SUE	ADULT PROBATION CK#25805 FOR C	1927375	11/18/2021	10.90	
000000	CHAIRES-NAVARRO, GONZALO	ADULT PROBATION CK#25805 FOR C	1927401	11/18/2021	13.12	
000000	ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#25805 FOR C	1927452	11/18/2021	23.77	
000000	DUNAWAY, CHARLES ADAM	ADULT PROBATION CK#25805 FOR C	1927460	11/18/2021	28.86	
000000	MORRIS, CLIFFORD WILLIAM	ADULT PROBATION CK#25805 FOR C	1927486	11/18/2021	5.08	
000000	NAVARRO, JOSEPH ALBERTO	ADULT PROBATION CK#25805 FOR C	1927506	11/18/2021	4.90	
000000	COUGHLIN, MONTASIA RY	ADULT PROBATION CK#25805 FOR C	2027599	11/18/2021	23.03	
000000	GANT, KEVIN LEE	ADULT PROBATION CK#25805 FOR C	2027604	11/18/2021	32.15	
000000	MCQUEEN, MARTIN RUSSELL	ADULT PROBATION CK#25805 FOR C	2027618	11/18/2021	76.84	
000000	CODY, HOWARD STUART	ADULT PROBATION CK#25805 FOR C	2027637	11/18/2021	28.47	
000000	FARRIS, JONATHAN LEE	ADULT PROBATION CK#25805 FOR C	2027654	11/18/2021	27.34	
000000	ALKIRE, JASON ANTHONY	ADULT PROBATION CK#25805 FOR C	2027698	11/18/2021	9.16	
000000	ALLEN, ASHLI LANAE	ADULT PROBATION CK#25805 FOR C	2027699	11/18/2021	41.80	
000000	ARMSTRONG, ZAQUIRIUS LAMONT	ADULT PROBATION CK#25805 FOR C	2027706	11/18/2021	129.40	
000000	BARKER, ROBERT MICHAEL	ADULT PROBATION CK#25805 FOR C	2027709	11/18/2021	46.10	
000000	CAIN, SEAN LEE	ADULT PROBATION CK#25805 FOR C	2027725	11/18/2021	19.57	
000000	HUDSON, JOSHUA DAVID	ADULT PROBATION CK#25805 FOR C	2027757	11/18/2021	20.16	
000000	IVORY, CORTNEY MARTAVIUS	ADULT PROBATION CK#25805 FOR C	2027760	11/18/2021	1,000.00	
000000	JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#25805 FOR C	2027761	11/18/2021	34.28	
000000	JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#25805 FOR C	2027761	11/18/2021	34.28	
000000	MOSLEY, KEARON ELIJA	ADULT PROBATION CK#25805 FOR C	2027783	11/18/2021	113.06	
000000	PADRON, STEPHANIE LYNN	ADULT PROBATION CK#25805 FOR C	2027786	11/18/2021	4.14	
000000	POTTS, BRANDI CHRISTINE	ADULT PROBATION CK#25805 FOR C	2027790	11/18/2021	9.70	
000000	STOGNER, JEFFERY JOSEPH	ADULT PROBATION CK#25805 FOR C	2027803	11/18/2021	8.37	
000000	SANTACRUZ, JOSE GUADALUPE	ADULT PROBATION CK#25805 FOR C	2027845	11/18/2021	20.11	
000000	PHILLIPS, BRANDON CHAD	ADULT PROBATION CK#25805 FOR C	2027899	11/18/2021	26.12	
000000	SHAW, KENNETH WAYNE	ADULT PROBATION CK#25805 FOR C	2027908	11/18/2021	18.09	
000000	WALKER, GAYLE LYNN	ADULT PROBATION CK#25805 FOR C	2027921	11/18/2021	21.84	
000000	WASHINGTON, ANGELICA DESIREE	ADULT PROBATION CK#25805 FOR C	2027923	11/18/2021	25.78	
000000	CARROLL, DAKOTA PAUL	ADULT PROBATION CK#25805 FOR C	2027933	11/18/2021	4.72	
000000	RODGERS, AUTUMN ROSE	ADULT PROBATION CK#25805 FOR C	2027962	11/18/2021	22.61	
000000	SMITH, JESSICA LEE	ADULT PROBATION CK#25805 FOR C	2027963	11/18/2021	10.71	
000000	BILHARZ, KEVIN SHANE	ADULT PROBATION CK#25805 FOR C	2028004	11/18/2021	22.62	
000000	CHAFFMAN, VIRGINIA LYNN	ADULT PROBATION CK#25805 FOR C	2028012	11/18/2021	102.82	
000000	MOORE, COLLIN STEPHEN	ADULT PROBATION CK#25805 FOR C	2028074	11/18/2021	15.99	
000000	SKEEN, CHRISTOPHER LEE JR	ADULT PROBATION CK#25805 FOR C	2028100	11/18/2021	47.20	
000000	JONES, KERRY LEE	ADULT PROBATION CK#25805 FOR C	2028148	11/18/2021	10.83	
000000	JACKSON, MICHAEL ROSS	ADULT PROBATION CK#25805 FOR C	2028217	11/18/2021	49.29	
000000	MILLER, SHANNON MICHELLE	ADULT PROBATION CK#25805 FOR C	2028231	11/18/2021	3.67	
000000	RINGGOLD, MICHAEL THOMAS	ADULT PROBATION CK#25805 FOR C	2028249	11/18/2021	2.00	
000000	COHNS, JERRY DWAYNE	ADULT PROBATION CK#25805 FOR C	2128312	11/18/2021	18.81	
000000	MCMILLAN, TYLER	ADULT PROBATION CK#25805 FOR C	2128353	11/18/2021	9.04	
000000	NGUYEN, PETER SON BAC	ADULT PROBATION CK#25805 FOR C	2128361	11/18/2021	17.19	
000000	PRICE, JARED WINFIELD	ADULT PROBATION CK#25805 FOR C	2128367	11/18/2021	349.83	
000000	RAMSHUR, KATHLEEN ROSE	ADULT PROBATION CK#25805 FOR C	2128393	11/18/2021	12.75	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ARELLANO-SORIA,JOSE JUAN	ADULT PROBATION CK#25805 FOR C	2128397	11/18/2021	41.54	
000000 CADENA,ELIZABETH	ADULT PROBATION CK#25805 FOR C	2128407	11/18/2021	98.16	
000000 MILLER,BRADY MICHAEL	ADULT PROBATION CK#25805 FOR C	2128447	11/18/2021	13.50	
000000 JEFFERY,CELECIA NICOLE	ADULT PROBATION CK#25805 FOR C	2128565	11/18/2021	7.78	
000000 MILLS,KALEB ANDREW	ADULT PROBATION CK#25805 FOR C	2128700	11/18/2021	195.50	
000000 MORGAN,REX LEE	ADULT PROBATION CK#25805 FOR C	1424275	11/18/2021	25.00	
000000 PACHECO,ADA MICHELLE	REVERSAL OF RECEIPT # 000000 C	1625523	11/18/2021	1.94-	
000000 PACHECO,ADA MICHELLE	ADULT PROBATION CK#25805 FOR C	1625523	11/18/2021	19.14	
000000 JIMENEZ,SANTIAGO SAUL	REVERSAL OF RECEIPT # 000000 C	2027761	11/18/2021	34.28-	
991777 FALCON,THOMAS GARY	PAYMENT ON COURT COST \$25.00/T	1927556	11/05/2021	10.39	
991792 SPINKS,JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021436	11/08/2021	11.97	
991793 SPINKS,JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021437	11/08/2021	11.70	
991804 RESENDIZ,MARCOS OLGUIN	PAYMENT ON COURT COSTS/CC	1122488	11/09/2021	150.00	
991863 MARTELL,ERIN MICHELLE	PAYMENT ON COURT COST \$25.00/T	1726257	11/18/2021	7.29	
991885 HALL,LORI ANN	PAYMENT ON COURT COST \$50.00/T	2128436	11/23/2021	30.13	
991904 FERNANDEZ,BARBARO	PAYMENT OF COURT COSTS/HH	0921359	11/29/2021	22.30	
991911 TENNISON,MELANEY ANN	COURT COST PAYMENT \$25.00/TK	1524878	11/30/2021	6.80	
				TOTAL COLLECTED	8,913.40
				LESS REVERSL	.00
				TOTAL LIABILITY	8,913.40

CAS120 11/01/2021 THRU 11/30/2021  
RUN ON 12/13/2021 08:15

DISTRIBUTION OF COLLECTIONS - JURYF HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME DESCRIPTION CASE # DATE AMOUNT REVERSAL

991785 BARTH, JONATHAN ANDREW PAYMENT RECEIVED THRU EFILE CV44850 11/05/2021 40.00

TOTAL COLLECTED 40.00  
LESS REVERSL .00  
-----  
TOTAL LIABILITY 40.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 FITE, JANICE LEIGH	WAIVED FEE	2128328	W	CF	11/15/21	5.00	.00
000000 FITE, JANICE LEIGH	WAIVED FEE	2128329	W	CF	11/15/21	5.00	.00
000000 FITE, JANICE LEIGH	WAIVED FEE	2128330	W	CF	11/15/21	5.00	.00
000000 WILSON, PHILLIP LYNN	WAIVED FEES	2128721	W	CF	11/17/21	995.00	500.00
000000 RUYLE, JAMES EARL	WAIVED FEES	1525008	W	CF	11/22/21	696.00	.00
TOTAL COLLECTED						1,706.00	
LESS REVERSL						.00	
TOTAL LIABILITY						1,706.00	

CAS129 11/01/2021 THRU 11/30/2021  
RUN ON 12/13/2021 08:18

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 MCPHERSON, TONY LYNN JR	WAIVED FEES	2128354	J	CF	11/05/21	1,690.00	.00
					TOTAL COLLECTED	1,690.00	
					LESS REVERSL	.00	
					-----		
					TOTAL LIABILITY	1,690.00	

# **Extension Office**



November, 2021

Hopkins County Commissioners Court  
Report

Mario Villarino:

11-1 Office day, work on 2021 plans; 11-2 Attended the new employee orientation in College Station. 11-3 Conducted Private Applicator Continuing Education Unit course at Civic Center. 11-4 Leadership Advisory Board Banquet. 11-5 Office day. 11-8 East Region Plan workday. 11-9 Office day. 11-10 Private Applicator training for those seeking a new license. 11-11 Veterans day observed. 11-12 Office Day. 11-15 Office day. 11-16 Office day. 11-17 Travel to Como for project visits. 11-18 Dike area – project visits. 11-22 Interpretation report to commissioner’s Court; 4-H Swine Validation. Nov. 23 & 24 – Vacation. Nov. 25-26 Thanksgiving holidays observed. 11-29 NETLA meeting in evening. 11-30 Reporting to Commissioner’s Court and TEXAS System entry. Contacts – 250. Telephone consultations – 250. Office visits – 45. Site contacts – 12.

Johanna Hicks:

Family & Community Health – 11-1 Prepared Better Living for Texans newsletter and distributed via e-mail. Christmas Joys preparations; took plaque to be engraved for LAB banquet. 11-2 Sent e-mail updates and recipes to all Walk Across Texas team members; purchased ingredients for BLT program. 11-3 Attended Howdy Health update training; participated in Community Benefits ZOOM meeting hosted by Trinity Mother Frances hospital staff; prepared Volunteer Connection newsletter for all Master Wellness Volunteers. 11-4 Implemented ay 7 of Walk & Talk for Head Start parents; decorated tables for LAB banquet; picked up two volunteers and implemented 2021 LAB interpretive banquet – 40 attended. Outstanding Extension Supporter of the Year was recognized and certificates were distributed to Master Wellness Volunteers indicating hours provided through October. 11-5 Gathered materials and finalized presentation for Christmas Joys. 11-8 Presented two sessions of Christmas Joys reaching 160 individuals. Goody bags and booklets were provided to each attendee; 6 volunteers manned the registration table and 5 individuals presented information. 11-9 Added events to Extension webpage; designed flyers for upcoming events; prepared food preservation materials packet for individual; participated in “Building Partnerships with Schools” ZOOM meeting; sent reminder e-mail to Walk Across Texas participants about reception/recognition event. 11-10 Participated in BLT Ask, Share, Learn TEAMS meeting on reporting. 11-12 Corresponded with Andy Crocker, specialist, concerning Master Wellness volunteer training cohort scheduled for January 2022. 11-15 Provided application and other forms to 6 potential new Master Wellness volunteer trainees. 11-16 Prepared certificates for Walk & Talk and Walk Across Texas participants indicating miles achieved. 11-17 Acquired two individuals to review our support funds;

participated in training on BLT platform reporting system; attended Chamber of Commerce ribbon cutting for new business for assisting expectant mothers with sonograms. 11-18 Implemented Walk & Talk wrap-up session – three teams logged 2,633.44 miles; provided completion certificates for participants and distributed prizes; hosted Walk Across Texas wrap-up reception for 8 teams with certificates and prizes – the teams logged a total of 7,883.44 miles. 11-19 Participated in in-depth summary preparation training. 11-22 Provided overview of FCH program impacts during 2021 to county Commissioners' Court; distributed infographics outlining the various programs and impacts. 11-19 Contacted agents to assist with District 4 Northeast Texas Continuing Education Conference to be held at the ROC; corresponded with district office about arrangements; attended Lone Star Heritage Quilt Guild Christmas dinner as guest. 11-30 Purchased refreshments for the Northeast Texas Continuing Ed Conference; completed TExAS system reports, BLT reports, and Master Wellness Volunteer hour reports; completed in-depth summary for 2021 Youth Health/Wellness Plan; began other summaries (due December 15). Throughout the month: submitted weekly columns to Sulphur Springs News Telegram, Community Chronical, KSST website and Front Porch News Hopkins County social media page; assisted individuals with inquires on various topics; promoted events on Hopkins County Family & Community Health social media page; corresponded with Master Wellness Volunteers on volunteer hours.

4-H & Youth Development – 11-3 Prepared November/December 4-H Gazette newsletter for distribution to all members; participated in District 4-H Food Show committee meeting via TEAMS. 11-12 Prepared 4-H Christmas party flyer; prepared 4-H Foods Fun Day flyer. 11-16 Set up room and assisted District 4-H Specialist with audio-visual needs for the District 4-H Scholarship training. November: sent broadcast e-mails to all 4-H families concerning county-wide 4-H Christmas party, county 4-H Food Show and 4-H Sewing Fun Day.



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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 Year 2021  
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

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

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4036

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

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

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

Prepared by TAMMY CALHOUN

Date 2021-12-01

Phone Number (903) 438 - 4036

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

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

PHONE: (512) 463-1625  
FAX: (512) 836-2423

## CRIMINAL SECTION

Court HOPKINS 0201 Month 11 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>	4902	1	0	296	2424	3
a. Active Cases	2330	1	0	69	1131	2
b. Inactive Cases	2572	0	0	227	1293	1
<b>2. New Cases Filed</b>	26	0	0	2	12	0
<b>3. Cases Reactivated</b>	12	0	0	0	4	0
<b>4. All Other Cases Added</b>	0	0	0	0	0	0
<b>5. Total Cases on Docket</b>	2368	1	0	71	1147	2
<b>6. Dispositions Prior to Court Appearance or Trial:</b>						
a. Uncontested Dispositions	43	0	0	0	7	0
b. Dismissed by Prosecution	1	0	0	0	4	0
<b>7. Dispositions at Trial:</b>						
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
<b>8. Compliance Dismissals:</b>						
a. After Driver Safety Course	4					
b. After Deferred Disposition	5	0	0	0	2	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	3	0	0	0	0	0
<b>9. All Other Dispositions</b>	0	0	0	0	0	0
<b>10. Total Cases Disposed</b>	56	0	0	0	13	0
<b>11. Cases Placed on Inactive Status</b>	13	0	0	1	5	0
<b>12. Total Cases Pending End of Month:</b>	4872	1	0	298	2423	3
a. Active Cases	2299	1	0	70	1129	2
b. Inactive Cases	2573	0	0	228	1294	1
<b>13. Show Cause Hearings Held</b>	17	0	0	4	1	0
<b>14. Cases Appealed:</b>						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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## CIVIL SECTION

Court HOPKINS 0201			
Month 11 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	169	49	263
a. Active Cases	168	49	257
b. Inactive Cases	1	0	6
2. New Cases Filed	9	11	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	177	60	262
<b>DISPOSITIONS</b>			
6. Default Judgments	8	3	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	10	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	2	0
11. Non-suited or Dismissed by Plaintiff	12	0	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	27	15	4
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	150	45	258
a. Active Cases	150	45	258
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

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## JUVENILE/MINOR ACTIVITY

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

## ADDITIONAL ACTIVITY

Court HQPKIN8 D201			
Month 11	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		3	
b. Class A and B Misdemeanors		33	10
c. Felonies		51	16
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			7
<b>3. Capiases Pro Fine Issued</b>			0
<b>4. Search Warrants Issued</b>			0
<b>5. Warrants for Fire, Health and Code Inspections Issued</b>			0
<b>6. Examining Trials Conducted</b>			0
<b>7. Emergency Mental Health Hearings Held</b>			7
<b>8. Magistrate's Orders for Emergency Protection Issued</b>			4
<b>9. Magistrate's Orders for Ignition Interlock Device Issued</b>			0
<b>10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond</b>			71
<b>11. Driver's License Denial, Revocation or Suspension Hearings Held</b>			0
<b>12. Handgun License Denial, Revocation or Suspension Hearings Held</b>			0
<b>13. Disposition of Stolen Property Hearings Held</b>			0
<b>14. Peace Bond Hearings Held</b>			0
<b>15. Inquest Conducted</b>			6
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
<b>17. Cases in Which Fine and Court Costs Satisfied by Jail Credit</b>			5
<b>18. Cases in Which Fine and Court Costs Waived for Indigency</b>			0
<b>19. Amounts of Fines and Court Costs Waived for Indigency</b>			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 11462.26
b. Remitted to State			\$ 5603.99
c. Total			\$ 17066.25

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# **Sheriff's Office**

MONTH OF November 2021

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>78</u>	OFFENCES REPORTED AND INVESTIGATED
<u>31,413</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>4</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>10</u>	TRIPS TO TDC
<u>11</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>6</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

---

	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$945.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>689.87</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$ 3,000.00</u>	RECEIVED FOR WARRANTS & PAID TO COUNTY/DISTRICT CLERK
	RECEIVED FOR LOCAL TRAFFIC FINES (JP, DPS, ETC.)
<u>\$ 2,318.89</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$6,953.76</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

---

	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
	RECEIVED FOR SSPD CASES
	RECEIVED FOR EXECUTIONS
<u>\$6,953.76</u>	TOTAL MONEY COLLECTED.



# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	2,324,172.48
2) Penalty & Interest		4.06
3) Delinquent Taxes Collected	\$	18,267.70
4) Delinquent Penalty & Interest		7,460.71
	Sub-Total	2,349,904.95
	Rendition Penalty	474.95
	TOTAL	\$ 2,350,379.90
Attorney Fees	\$	3,932.00
Tax Certificates	\$	2,110.00
County Beer Fees	\$	
Misc	\$	84.00
Voter	\$	5.00
County MVD Fees	\$	36,211.87
Parks & Wildlife Fees		855.15
Child Safety Fee		2,466.00

----- CURRENT -----		----- DELINQUENT -----		----- OTHER -----	
LEVY .....	2,324,172.48	LEVY .....	18,267.70	ATTY FEES .....	3,932.00
DISCOUNT .....	.04-			COURT COST .....	.00
PENALTY .....	4.10	PENALTY .....	2,246.84	ABST FEES .....	.00
INTEREST .....	.00	INTEREST .....	5,213.87	OTHER FEES .....	.00
				TOTAL REND PEN.	499.93
				(AGENCY PART)	474.95
				(CAD PART)	24.98
TOTAL .....	2,324,176.54	TOTAL .....	25,728.41	TOTAL .....	4,431.93
M&O LEVY .....	2,052,615.91	M&O LEVY .....	15,879.09		
M&O DISCOUNT ..	.04-				
M&O PENALTY .....	3.62	M&O PENALTY ...	1,953.66		
M&O INTEREST ..	.00	M&O INTEREST ..	4,566.36		
M&O TOTAL .....	2,052,619.49	M&O TOTAL .....	22,399.11		
I&S LEVY .....	271,556.57	I&S LEVY .....	2,388.61		
I&S DISCOUNT ..	.00				
I&S PENALTY ...	.48	I&S PENALTY ...	293.18		
I&S INTEREST ..	.00	I&S INTEREST ..	647.51		
I&S TOTAL .....	271,557.05	I&S TOTAL .....	3,329.30		
TOTAL M&O .....	2,075,018.60				
TOTAL I&S .....	274,886.35				
		REF LEVY/PI (MO)	12,476.74-	RET CHK PI ONLY	.00
		REF LEVY/PI (IS)	1,650.65-	RET CHK LEVY/PI	.00
		REFUND PI ONLY.	4,393.14-	RET CHK ATTY ..	.00
DUE TO AGENCY .	2,349,904.95	RFND LEVY/PI ..	14,127.39-	RET CHK ABST ..	.00
DUE TO ATTY ...	3,932.00	REFUND ATTY ...	78.60-	RET CHK COURTS.	.00
DUE TO ABST ...	.00	REFUND ABST ...	.00	RET CHK OTHER .	.00
DUE TO COURTS .	.00	REFUND COURTS .	.00	RCK TOT REN PEN	.00
DUE TO OTHER ..	.00	REFUND OTHER ..	.00	(AGENCY PART)	.00
DUE TOT REN PEN	499.93	REF TOT REN PEN	.00	(CAD PART)	.00
(AGENCY PART)	474.95	(AGENCY PART)	.00		
(CAD PART)	24.98	(CAD PART)	.00		

*Monthly*

2,350,379.90

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
21	1391,620.81	557,127.40	39,789.81	64,077.89	271,556.57	.00	.00	.00	.00	2324,172.48
20	5,312.89	2,185.41	235.23	234.57	1,136.40	.00	.00	.00	.00	9,104.50
19	1,879.75	773.22	83.22	82.99	402.06	.00	.00	.00	.00	3,221.24
18	1,096.69	461.34	50.32	50.18	289.32	.00	.00	.00	.00	1,947.85
17	801.45	337.15	36.78	36.67	211.44	.00	.00	.00	.00	1,423.49
16	532.94	224.20	24.45	24.38	144.39	.00	.00	.00	.00	950.36
15	334.70	140.81	15.36	15.31	90.69	.00	.00	.00	.00	596.87
14	97.10	40.84	4.44	4.45	22.07	.00	.00	.00	.00	168.90
13	64.72	27.82	3.03	3.02	6.79	.00	.00	.00	.00	105.38
12	67.92	27.03	3.11	3.11	7.04	.00	.00	.00	.00	108.21
PR	391.03	163.27	22.77	22.75	41.08	.00	.00	.00	.00	640.90
TL	1402,200.00	561,508.49	40,268.52	64,555.32	273,907.85	.00	.00	.00	.00	2342,440.18

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	2.38	.99	.08	.13	.48	.00	.00	.00	.00	4.06
20	1,262.09	519.18	55.86	55.71	269.97	.00	.00	.00	.00	2,162.81
19	589.84	242.62	26.10	26.03	126.16	.00	.00	.00	.00	1,010.75
18	509.09	214.16	23.36	23.32	134.31	.00	.00	.00	.00	904.24
17	470.68	198.01	21.60	21.54	124.16	.00	.00	.00	.00	835.99
16	380.17	159.91	17.43	17.39	102.99	.00	.00	.00	.00	677.89
15	274.63	115.53	12.61	12.58	74.42	.00	.00	.00	.00	489.77
14	74.31	31.26	3.40	3.41	16.90	.00	.00	.00	.00	129.28
13	67.40	28.98	3.16	3.15	7.07	.00	.00	.00	.00	109.76
12	78.58	31.26	3.60	3.59	8.14	.00	.00	.00	.00	125.17
PR	614.96	261.02	37.04	37.16	64.87	.00	.00	.00	.00	1,015.05
TL	4,324.13	1,802.92	204.24	204.01	929.47	.00	.00	.00	.00	7,464.77
GR	1406,524.13	563,311.41	40,472.76	64,759.33	274,837.32	.00	.00	.00	.00	2349,904.95

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	2052,615.91	3.58	.00	271,556.57	.48	.00	2324,176.54	.00	2324,176.54
2020	7,968.10	1,038.65	854.27	1,136.40	148.10	121.79	11,267.31	1,816.86	13,084.17
2019	2,781.85	300.32	572.55	439.39	47.44	90.44	4,231.99	586.33	4,818.32
2018	1,658.53	200.83	569.09	289.32	35.05	99.27	2,852.09	430.50	3,282.59
2017	1,212.05	147.25	564.55	211.44	25.70	98.49	2,259.48	341.60	2,601.08
2016	805.97	98.54	476.35	144.39	17.66	85.34	1,628.25	246.92	1,875.17
2015	506.18	60.96	354.43	90.69	10.90	63.48	1,086.64	162.97	1,249.61
2014	146.83	11.60	100.78	22.07	1.74	15.16	298.18	32.36	330.54
2013	98.59	11.43	91.25	6.79	.79	6.29	215.14	31.47	246.61
2012	101.17	12.13	104.88	7.04	.85	7.31	233.38	34.59	267.97
2011	95.22	11.42	112.36	6.63	.80	7.82	234.25	35.14	269.39
2010	129.29	15.50	168.08	10.05	1.21	13.06	337.19	50.58	387.77
2009	102.88	12.35	146.08	4.51	.54	6.41	272.77	40.92	313.69
2008	98.66	11.84	151.94	8.73	1.05	13.44	285.66	42.85	328.51
2007	89.55	10.74	148.65	5.80	.70	9.63	265.07	39.76	304.83
2006	79.33	9.52	141.22	5.13	.62	9.12	244.94	36.74	281.68
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	4.89	.58	9.88	.23	.03	.46	16.07	2.41	18.48
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	2068,495.00	1,957.24	4,566.36	273,945.18	293.66	647.51	2349,904.95	3,932.00	2353,836.95



AGENCY	COLLECTED	FEE	DUE TO JURISDICTION
CERT	2,110.00		2,110.00
COUN	2,349,904.95		2,349,904.95
	TOTAL REND PEN	499.93	
	(AGENCY PART)	474.95	
	(CAD PART)	24.98	
HOSP	1,009,584.80		1,009,584.80
	TOTAL REND PEN	190.48	
	(AGENCY PART)	180.94	
	(CAD PART)	9.54	
MISC		84.00	84.00
VOT		5.00	5.00
0010	12,436.87		12,436.87
0020	280,314.00		280,314.00
	TOTAL REND PEN	7.48	
	(AGENCY PART)	7.11	
	(CAD PART)	.37	
0030	30,815.53		30,815.53
	TOTAL REND PEN	23.55	
	(AGENCY PART)	22.37	
	(CAD PART)	1.18	
0031	254,790.42		254,790.42
	TOTAL REND PEN	77.40	
	(AGENCY PART)	73.53	
	(CAD PART)	3.87	
0050	204,573.58		204,573.58
0060	291,282.66		291,282.66
	TOTAL REND PEN	29.65	
	(AGENCY PART)	28.17	
	(CAD PART)	1.48	
0070	117,988.92		117,988.92
	TOTAL REND PEN	1.32	
	(AGENCY PART)	1.25	
	(CAD PART)	.07	
0080	220,779.61		220,779.61
0095	42,984.19		42,984.19
0097	7,311.77		7,311.77
ATTY FEES	8,533.96		
REFUNDS	19,001.86		
* TOTAL	4,853,331.93		4,853,331.93

*November  
 Monthly*

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	3,700.00	3,700.00	BALANCED	
COBR COUNTY BEER	60.00	60.00	BALANCED	
COUN COUNTY	5,315,616.40	5,315,616.40	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	2,315,070.02	2,315,070.02	BALANCED	
MISC MISC	146.00	146.00	BALANCED	
VOT VOTER LIST	5.00	5.00	BALANCED	
0010 CITY OF COMO	33,579.93	33,579.93	BALANCED	
0020 COMO-PICKTON ISD	550,983.05	550,983.05	BALANCED	
0030 CITY OF CUMBY	65,272.46	65,272.46	BALANCED	
0031 CUMBY ISD	691,294.39	691,294.39	BALANCED	
0050 MILLER GROVE ISD	653,136.59	653,136.59	BALANCED	
0060 NORTH HOPKINS ISD	696,638.81	696,638.81	BALANCED	
0070 SALTILLO ISD	445,573.14	445,573.14	BALANCED	
0080 SULPHUR BLUFF ISD	725,286.92	725,286.92	BALANCED	
0095 WINNSBORO ISD	91,912.97	91,912.97	BALANCED	
0097 YANTIS ISD	16,006.65	16,006.65	BALANCED	
ATTY	27,263.66	27,263.66	BALANCED	
TOTL	11,631,545.99	11,631,545.99		



# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 12/27/2021 2:25:50 PM



## Daily Log Items for Date Range

Start Date: 11/17/2021 | End Date: 12/24/2021

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
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	Daily	Hopkins County		Gober, Joe	11/17/2021 08:32	Gober, Joe	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 07:15	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 ready for service.
11/17/2021 08:00	11/17/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/18/2021 08:52	Matthews, Mike	
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
11/17/2021 14:00	11/17/2021 14:30	Complaint	Hopkins County	M-120	Matthews, Mike	11/18/2021 08:56	Matthews, Mike	Went to check the progress of he frack tank clean up on CR 4508.
11/17/2021 15:00	11/17/2021 16:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	11/18/2021 08:55	Endsley, Shawn A; Matthews, Mike	met with county attorney on social media issues.
11/18/2021 07:00	11/18/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/18/2021 06:43	Clayton, Tucson	pack 114 is full, clean, and operational
11/18/2021 07:00	11/18/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/18/2021 06:43	Clayton, Tucson	pass and clean
11/18/2021 07:00	11/18/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	11/18/2021 11:23	Bassett, Joshua	Pack 105 passed and ready for use.
11/18/2021 07:05	11/18/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	11/18/2021 11:23	Bassett, Joshua	Clean and ready for use.
11/18/2021 08:00	11/18/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/18/2021 08:51	Matthews, Mike	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/18/2021 10:00	11/18/2021 14:00	Assistance	Hopkins County	E-20	Clayton, Tucson	11/19/2021 13:21	Bassett, Joshua; Clayton, Tucson; Morrow, Logan	took engine 9 to station 20 and back to station 9 for pump test
11/18/2021 10:22	11/18/2021 10:49	Alarm	Hopkins County	E-20	System	11/19/2021 18:25	Morrow, Logan; Bassett, Joshua	Incident 2021-646 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3423 CR 4762
11/18/2021 11:13	11/18/2021 11:28	Alarm	Hopkins County	E-20	System	11/19/2021 06:25	Clayton, Tucson; Morrow, Logan; Bassett, Joshua	Incident 2021-640 - Dispatched & cancelled en route: Apparatus E-20 responded to 800 cr 3385
11/18/2021 12:00	11/18/2021 12:33	Alarm	Hopkins County	E-20	System	11/19/2021 13:01	Clayton, Tucson; Morrow, Logan; Bassett, Joshua	Incident 2021-643 - Dispatched & cancelled en route: Apparatus E-20 responded to 70 cr 2416
11/18/2021 12:30	11/18/2021 12:35	Apparatus	Hopkins County	E-20	Bassett, Joshua	11/18/2021 11:26	Bassett, Joshua	Refueled E-20.
11/18/2021 12:44	11/18/2021 13:22	Alarm	Hopkins County	E-20	System	11/19/2021 13:09	Clayton, Tucson; Morrow, Logan; Bassett, Joshua	Incident 2021-644 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 3134
11/18/2021 16:38	11/18/2021 16:51	Alarm	Hopkins County	E-20	System	11/19/2021 06:35	Clayton, Tucson; Morrow, Logan; Bassett, Joshua	Incident 2021-641 - Dispatched & cancelled en route: Apparatus E-20 responded to 141mm Interstate 30 WB
11/19/2021 02:39	11/19/2021 04:38	Alarm	Hopkins County	E-20	System	11/19/2021 06:47	Clayton, Tucson; Morrow, Logan; Bassett, Joshua	Incident 2021-642 - Motor vehicle accident with injuries: Apparatus E-20 responded to 127mm Interstate 30 WB
11/19/2021 04:45	11/19/2021 04:50	Apparatus	Hopkins County	E-20	Bassett, Joshua	11/19/2021 06:22	Bassett, Joshua	Refueled Engine 20.
11/19/2021 04:45	11/19/2021 04:50	Apparatus	Hopkins County	E-20	Bassett, Joshua	11/19/2021 06:23	Bassett, Joshua	Refueled Engine 20.
11/19/2021 04:48	11/19/2021 04:56	Alarm	Hopkins County	E-20	System	11/19/2021 13:17	Clayton, Tucson; Morrow, Logan; Bassett, Joshua	Incident 2021-645 - Dispatched & cancelled en route: Apparatus E-20 responded to 133MM Interstate 30 EB

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/19/2021 07:00	11/19/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	11/19/2021 06:19	Bassett, Joshua	Pack 105 Passed and is ready for use.
11/19/2021 07:10	11/19/2021 07:15	Daily	Hopkins County		Bassett, Joshua	11/19/2021 06:20	Bassett, Joshua	PPE is clean and in service. Ready for use.
11/19/2021 10:30	11/19/2021 10:35	Apparatus	Hopkins County	E-20	Clayton, Tucson	11/19/2021 13:23	Bassett, Joshua; Clayton, Tucson; Simpson, Brandon	took batteries off of monster 3
11/19/2021 11:30	11/19/2021 11:45	Apparatus	Hopkins County	E-20	Clayton, Tucson	11/19/2021 13:24	Bassett, Joshua; Clayton, Tucson; Simpson, Brandon	replaced batteries on monster 3 and cranked apparatus
11/19/2021 13:30	11/19/2021 14:30	Annual	Hopkins County	E-20	Clayton, Tucson	11/19/2021 13:26	Bassett, Joshua; Clayton, Tucson; Simpson, Brandon	tested remaining 3 inch
11/19/2021 15:56	11/19/2021 17:03	Alarm	Hopkins County	E-20	System	11/19/2021 19:02	Simpson, Brandon	Incident 2021-647 - Garbage dump or sanitary landfill fire: Apparatus E-20 responded to 501 CR 2300
11/19/2021 15:56	11/19/2021 17:03	Alarm	Hopkins County	Br-20	System	11/19/2021 19:02	Clayton, Tucson; Bassett, Joshua	Incident 2021-647 - Garbage dump or sanitary landfill fire: Apparatus Br-20 responded to 501 CR 2300
11/19/2021 20:15	11/19/2021 20:20	Cleaning	Hopkins County	E-20	Clayton, Tucson	11/19/2021 19:02	Bassett, Joshua; Clayton, Tucson; Simpson, Brandon	nightly cleaning duties
11/20/2021 07:00	11/21/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/20/2021 08:46	Adams, Cooper; Clayton, Tucson; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours
11/20/2021 07:00	11/20/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/20/2021 08:42	Clayton, Tucson	pass and clean
11/20/2021 07:00	11/20/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/20/2021 08:42	Clayton, Tucson	pack 112 is full, clean, operational

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/20/2021 07:00	11/20/2021 07:30	Apparatus	Hopkins County	Br-20	Adams, Cooper	11/20/2021 08:48	Adams, Cooper; Clayton, Tucson; Skinner, Doug	Br20  All fluids full All hand tools are accounted for All power tools are operational All power tools are full of fluids All lights and siren are operational
11/20/2021 07:00	11/20/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	11/20/2021 08:44	Adams, Cooper	Pack 105 full, clean, and ready for use
11/20/2021 07:05	11/20/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	11/20/2021 08:45	Adams, Cooper	All gear clean, and ready for use
11/20/2021 08:00	11/20/2021 08:30	Apparatus	Hopkins County	E-20	Clayton, Tucson	11/20/2021 08:55	Clayton, Tucson	checked engine 20 rear officer side door is scratched chrome trim near cross lays is bent 1 big orange flash light missing 4inch to 5inch storz adapter missing driver side fill inlet cap is missing 2.5inch (male)
11/20/2021 12:49	11/20/2021 13:14	Alarm	Hopkins County	E-20	System	11/20/2021 12:39	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-648 - Dispatched & cancelled en route: Apparatus E-20 responded to 223 cr 2377
11/20/2021 17:02	11/20/2021 17:18	Alarm	Hopkins County	E-20	System	11/21/2021 18:58	Skinner, Doug; Clayton, Tucson	Incident 2021-649 - Dispatched & cancelled en route: Apparatus E-20 responded to HWY 69 S
11/20/2021 17:02	11/20/2021 17:18	Alarm	Hopkins County	Br-20	System	11/21/2021 18:58	Adams, Cooper	Incident 2021-649 - Dispatched & cancelled en route: Apparatus Br-20 responded to HWY 69 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/21/2021 08:30	11/21/2021 10:00	Annual	Hopkins County	E-20	Clayton, Tucson	11/21/2021 18:45	Clayton, Tucson; Morrow, Logan; Skinner, Doug	tested 4 inch hose
11/21/2021 13:31	11/21/2021 13:55	Alarm	Hopkins County	E-20	System	11/21/2021 19:06	Skinner, Doug; Clayton, Tucson; Morrow, Logan	Incident 2021-650 - Medical assist, assist EMS crew: Apparatus E-20 responded to HWY 11 W
11/21/2021 22:03	11/22/2021 00:10	Alarm	Hopkins County	E-20	System	11/29/2021 14:14	Skinner, Doug; Clayton, Tucson; Morrow, Logan	Incident 2021-656 - Building fire: Apparatus E-20 responded to 5155 CR 4724
11/22/2021 02:23	11/22/2021 02:35	Alarm	Hopkins County	E-20	System	11/26/2021 21:03	Skinner, Doug; Clayton, Tucson; Morrow, Logan	Incident 2021-657 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to HWY 11 E
11/22/2021 02:29	11/22/2021 03:30	Alarm	Hopkins County	E-20	System	11/26/2021 21:37	Skinner, Doug; Clayton, Tucson; Morrow, Logan	Incident 2021-659 - Building fire: Apparatus E-20 responded to 5155 CR 4724
11/22/2021 06:20	11/22/2021 07:22	Alarm	Hopkins County	E-20	System	11/26/2021 21:46	Skinner, Doug; Clayton, Tucson; Morrow, Logan	Incident 2021-661 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 835 Wildcat Way
11/22/2021 07:00	11/22/2021 07:05	Daily	Hopkins County		Gober, Joe	11/23/2021 05:25	Gober, Joe	Pass and ready for use
11/22/2021 07:00	11/22/2021 07:05		Hopkins County	E-20	Cowden, Robert	11/22/2021 07:44	Cowden, Robert	pack 106, 4500 psi passed inspection and ready for service.
11/22/2021 07:00	11/22/2021 19:00	Daily	Hopkins County	E-20	Brown, Tyler	11/22/2021 12:20	Brundage, Dustin	Part time
11/22/2021 07:00	11/22/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	11/22/2021 12:16	Brown, Tyler	Primary gear passed inspection, placed in service
11/22/2021 07:05	11/22/2021 07:10		Hopkins County	Br-20	Cowden, Robert	11/22/2021 07:44	Cowden, Robert	pack 103, 4300 psi passed inspection and ready for service.
11/22/2021 07:05	11/22/2021 07:10	Daily	Hopkins County		Gober, Joe	11/23/2021 05:28	Gober, Joe	Pack 104 Passed 4400 PSI
11/22/2021 07:05	11/22/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	11/22/2021 12:16	Brown, Tyler	112, 4400 psi, passed inspection and placed in vector solutions

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/22/2021 07:10	11/22/2021 07:15		Hopkins County	Br-20	Cowden, Robert	11/22/2021 07:44	Cowden, Robert	pack 107, 4300 psi passed inspection and ready for service.
11/22/2021 07:15	11/22/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	11/22/2021 07:45	Cowden, Robert	PPE passed inspection and ready for service.
11/22/2021 08:00	11/22/2021 09:00	Apparatus	Hopkins County		Brown, Tyler	11/22/2021 12:20	Brown, Tyler; Cowden, Robert; Gober, Joe	E-20 and B-20 daily check completed and placed in vector solutions. All trucks passed.
11/22/2021 09:00	11/22/2021 09:45	Cleaning	Hopkins County		Gober, Joe	11/23/2021 05:26	Brown, Tyler; Brundage, Dustin; Cowden, Robert; Gober, Joe	Washed Engine 20
11/22/2021 13:30	11/22/2021 15:00	Other	Hopkins County		Gober, Joe	11/23/2021 05:27	Brundage, Dustin; Caudle, Rodney; Cowden, Robert; Gober, Joe	Got down all the Christmas Decorations for inside the station
11/22/2021 16:25	11/22/2021 16:36	Alarm	Hopkins County	E-20	System	11/23/2021 07:49	Gober, Joe; Brown, Tyler; Brundage, Dustin; Cowden, Robert	Incident 2021-651 - Grass fire: Apparatus E-20 responded to 11061
11/23/2021 01:07	11/23/2021 01:17	Alarm	Hopkins County	E-20	System	11/23/2021 07:59	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-652 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 3755 FM 69 N
11/23/2021 07:00	11/23/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	11/23/2021 07:17	Cowden, Robert	112, 4400 psi passed inspection
11/23/2021 07:00	11/23/2021 07:05	Daily	Hopkins County		Gober, Joe	11/23/2021 05:29	Gober, Joe	Pass and ready for use
11/23/2021 07:00	11/23/2021 07:05	Daily	Hopkins County	Br-20	Cowden, Robert	11/23/2021 07:00	Cowden, Robert	Pack 107, 4300 PSI passed inspection and ready for service.
11/23/2021 07:05	11/23/2021 07:10	Daily	Hopkins County		Gober, Joe	11/23/2021 05:30	Gober, Joe	Pack 104 passed and ready for use
11/23/2021 07:05	11/23/2021 07:10		Hopkins County	Br-20	Cowden, Robert	11/23/2021 07:00	Cowden, Robert	Pack 103, 4300 PSI passed inspection and ready for service.
11/23/2021 07:05	11/23/2021 07:15	Daily	Hopkins County	E-20	Cowden, Robert	11/23/2021 07:17	Cowden, Robert	Passed inspection

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/23/2021 07:30	11/23/2021 07:35	Daily	Hopkins County	E-20	Cowden, Robert	11/23/2021 06:47	Cowden, Robert	Pack 106, 4500 psi passed inspection and ready for service.
11/23/2021 07:35	11/23/2021 07:40	Daily	Hopkins County	E-20	Cowden, Robert	11/23/2021 06:48	Cowden, Robert	PPE passed inspection and ready for service.
11/24/2021 07:00	11/24/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	11/26/2021 02:21	Turney, Chris	pass/full
11/24/2021 07:00	11/24/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	11/24/2021 05:50	Bassett, Joshua	Air Pack 106 in service and ready for use.
11/24/2021 07:05	11/24/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	11/26/2021 02:21	Turney, Chris	pass/clean
11/24/2021 07:06	11/24/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	11/24/2021 05:52	Bassett, Joshua	PPE is clean and in service.
11/24/2021 08:35	11/24/2021 08:40	Daily	Hopkins County	E-20	Greenway, Cody	11/24/2021 06:39	Greenway, Cody	SCBA 113 if fully functional and ready for use.
11/25/2021 01:47	11/25/2021 02:22	Alarm	Hopkins County	E-20	System	11/26/2021 02:44	Turney, Chris; Morrow, Logan; Bassett, Joshua	Incident 2021-655 - System malfunction, other: Apparatus E-20 responded to 499 CR 3502
11/25/2021 03:48	11/25/2021 03:52	Alarm	Hopkins County	E-20	System	11/26/2021 02:34	Turney, Chris; Morrow, Logan; Bassett, Joshua	Incident 2021-654 - Dispatched & cancelled en route: Apparatus E-20 responded to 131 MM I-30 W
11/25/2021 07:00	11/25/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	11/25/2021 15:10	Bassett, Joshua	Air Pack 106 in service and ready for use.
11/25/2021 07:05	11/25/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	11/25/2021 15:11	Bassett, Joshua	PPE is clean and in service.
11/26/2021 07:00	11/26/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/26/2021 11:44	Clayton, Tucson	pass and clean
11/26/2021 07:00	11/26/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	11/26/2021 11:45	Caudle, Bryan	Pack 113 full, clean, and ready for use
11/26/2021 07:00	11/26/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	11/26/2021 11:44	Clayton, Tucson	pack 106 is full, clean, and operational
11/26/2021 07:00	11/27/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/26/2021 11:44	Adams, Cooper; Caudle, Bryan; Clayton, Tucson; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours Bryan C. 12 hours

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/26/2021 07:00	11/26/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	11/26/2021 11:45	Adams, Cooper	Pack 112 full, clean, and ready for use
11/26/2021 07:05	11/26/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	11/26/2021 11:46	Adams, Cooper	All gear clean and ready for use
11/26/2021 07:28	11/26/2021 08:08	Alarm	Hopkins County	E-20	System	11/26/2021 21:24	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-658 - False alarm or false call, other: Apparatus E-20 responded to 1109 Industrial E
11/26/2021 10:00	11/26/2021 10:30	Apparatus	Hopkins County	E-20	Clayton, Tucson	11/26/2021 11:46	Caudle, Bryan; Clayton, Tucson	brush 20 check off all clear
11/26/2021 16:07	11/26/2021 17:06	Alarm	Hopkins County	E-20	System	11/26/2021 21:42	Skinner, Doug; Caudle, Bryan; Clayton, Tucson; Adams, Cooper	Incident 2021-660 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hwy 19 S @ Fm 1567 W
11/26/2021 17:34	11/26/2021 17:51	Alarm	Hopkins County	E-20	System	11/26/2021 21:48	Skinner, Doug; Adams, Cooper	Incident 2021-662 - Dispatched & cancelled en route: Apparatus E-20 responded to 1551 Cr 4766
11/26/2021 17:34	11/26/2021 17:51	Alarm	Hopkins County	Br-20	System	11/26/2021 21:48	Caudle, Bryan; Clayton, Tucson	Incident 2021-662 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1551 Cr 4766
11/27/2021 07:00	11/28/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	11/27/2021 18:01	Adams, Cooper; Clayton, Tucson; Skinner, Doug	Day 2 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours
11/27/2021 14:02	11/27/2021 14:10	Alarm	Hopkins County	E-20	System	11/27/2021 18:10	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-663 - Fire, other: Apparatus E-20 responded to 1750 Broadway Street
11/27/2021 18:58	11/27/2021 19:07	Alarm	Hopkins County	E-20	System	11/27/2021 19:21	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-664 - Dispatched & cancelled en route: Apparatus E-20 responded to 7819 Fm 275 S
11/27/2021 20:30	11/27/2021 20:48	Alarm	Hopkins County	E-20	System	11/27/2021 19:27	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-665 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1136 Fm 2560

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/28/2021 07:00	11/28/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	11/28/2021 05:53	Cowden, Robert	Pack 106, 4500 PSI passed inspection and ready for service.
11/28/2021 07:05	11/28/2021 07:10	Daily	Hopkins County	Br-20	Cowden, Robert	11/28/2021 05:54	Cowden, Robert	Pack 107, 4300 PSI passed inspection and ready for service.
11/28/2021 07:10	11/28/2021 07:15	Daily	Hopkins County	Br-20	Cowden, Robert	11/28/2021 05:55	Cowden, Robert	Pack 103, 4300 PSI passed inspection and ready for service.
11/28/2021 07:15	11/28/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	11/28/2021 05:55	Cowden, Robert	PPE passed inspection and ready for service.
11/29/2021 07:30	11/29/2021 07:35	Daily	Hopkins County	E-20	Cowden, Robert	11/29/2021 12:55	Cowden, Robert	Pack 106, 4500 PSI passed inspection ready for service.
11/29/2021 07:35	11/29/2021 07:40	Daily	Hopkins County	Br-20	Cowden, Robert	11/29/2021 12:56	Cowden, Robert	Pack 103, 4300 PSI passed inspection ready for service.
11/29/2021 07:40	11/29/2021 07:45		Hopkins County	Br-20	Cowden, Robert	11/29/2021 12:57	Cowden, Robert	Pack 107, 4300 PSI passed inspection ready for service.
11/29/2021 07:45	11/29/2021 07:50	Daily	Hopkins County	E-20	Cowden, Robert	11/29/2021 12:57	Cowden, Robert	PPE passed inspection and ready for service.
11/29/2021 08:00	11/29/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	11/29/2021 11:14	Matthews, Mike	
11/29/2021 08:00	11/29/2021 08:05	Daily	Hopkins County	E-20	Brown, Tyler	11/29/2021 21:20	Brown, Tyler	112, passed inspection, 4500 psi, placed in vector solutions
11/29/2021 12:00	11/29/2021 13:15	Office Work	Hopkins County	M-120	Matthews, Mike	11/29/2021 11:15	Matthews, Mike	Set up shift calendar for 2022 in ERS.
11/29/2021 13:30	11/29/2021 16:00	Complaint	Hopkins County	M-120	Matthews, Mike	11/30/2021 12:36	Matthews, Mike	Flowed up on the complaints on CR's 1080 CR 4508. Both appeared to be in compliance.
11/30/2021 07:00	11/30/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	11/30/2021 05:41	Bassett, Joshua	Air Pack 106 in service and ready for use.
11/30/2021 07:00	11/30/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	11/30/2021 05:43	Turney, Chris	pass/full
11/30/2021 07:05	11/30/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	11/30/2021 05:43	Turney, Chris	pass/clean
11/30/2021 07:05	11/30/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	11/30/2021 05:42	Bassett, Joshua	PPE is clean and in service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/01/2021 07:00	12/01/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	12/01/2021 05:39	Adams, Cooper	Pack 112 full, clean, and ready for use
12/01/2021 07:00	12/02/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/01/2021 05:40	Adams, Cooper	Cooper A. 24 hours
12/01/2021 07:00	12/01/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/01/2021 05:35	Bassett, Joshua	Air Pack 106 Passed and is ready for use.
12/01/2021 07:05	12/01/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	12/01/2021 05:36	Bassett, Joshua	PPE is clean and ready for use.
12/01/2021 07:05	12/01/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	12/01/2021 05:40	Adams, Cooper	All gear clean, and ready for use
12/01/2021 09:14	12/01/2021 09:23	Alarm	Hopkins County	E-20	System	12/01/2021 10:08	Brown, Tyler; Adams, Cooper; Simpson, Brandon; Bassett, Joshua	Incident 2021-666 - Dispatched & cancelled en route: Apparatus E-20 responded to 400 C M H Rd
12/01/2021 10:00	12/01/2021 10:31	Alarm	Hopkins County	E-20	System	12/01/2021 10:24	Brown, Tyler; Adams, Cooper; Simpson, Brandon; Bassett, Joshua	Incident 2021-667 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 276 Fm 2653 S
12/01/2021 21:12	12/01/2021 21:37	Alarm	Hopkins County	E-20	System	12/01/2021 20:58	Brown, Tyler; Adams, Cooper; Simpson, Brandon; Bassett, Joshua	Incident 2021-668 - Medical assist, assist EMS crew: Apparatus E-20 responded to 681 Cr 1107
12/02/2021 07:00	12/02/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	12/02/2021 05:52	Adams, Cooper	Pack 112 full, clean, and ready for use
12/02/2021 07:00	12/03/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/02/2021 05:54	Adams, Cooper; Clayton, Tucson; Kirkpatrick, Jase; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours Jace K. 12 hours
12/02/2021 07:00	12/02/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/02/2021 19:43	Clayton, Tucson	pack 106 was full, clean, and operational
12/02/2021 07:00	12/02/2021 07:05	Daily	Hopkins County	E-20	Caudle, Bryan	12/03/2021 04:50	Caudle, Bryan	Pass and clean ready for use
12/02/2021 07:00	12/02/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/02/2021 19:43	Clayton, Tucson	pass and clean

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/02/2021 07:00	12/02/2021 07:00	Daily	Hopkins County	E-20	Caudle, Bryan	12/03/2021 04:50	Caudle, Bryan	AP 113 full and operational
12/02/2021 07:05	12/02/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	12/02/2021 05:53	Adams, Cooper	All gear clean, and ready for use
12/02/2021 08:00	12/02/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:28	Matthews, Mike	
12/02/2021 12:21	12/02/2021 12:37	Alarm	Hopkins County	E-20	System	12/02/2021 13:36	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-669 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to N Service Rd @ 119 MM
12/02/2021 12:36	12/02/2021 12:46	Alarm	Hopkins County	E-20	System	12/02/2021 21:36	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-670 - Grass fire: Apparatus E-20 responded to 1032 Cr 4711
12/02/2021 16:14	12/02/2021 16:14	Complaint	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:29	Matthews, Mike	Dumping complaint at 4101 CR 2333.
12/03/2021 07:00	12/04/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/03/2021 05:31	Adams, Cooper; Caudle, Bryan; Clayton, Tucson	Day 2 of 2 Tucson C. 24 hours Cooper A. 24 hours Bryan C. 22.5 hours
12/03/2021 08:00	12/03/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:30	Matthews, Mike	
12/03/2021 09:00	12/03/2021 09:05	Complaint	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:34	Matthews, Mike	Tried to contact the complainant on CR 2333 no answer and the voicemail was full.
12/03/2021 09:30	12/03/2021 11:00	Other	Hopkins County	E-20	Adams, Cooper	12/03/2021 15:05	Adams, Cooper; Caudle, Bryan; Clayton, Tucson; Endsley, Shawn A	Met at the Courthouse and took everything out of the attic and loaded it into a trailer.
12/03/2021 12:34	12/03/2021 12:46	Alarm	Hopkins County	E-20	System	12/03/2021 20:58	Caudle, Bryan; Clayton, Tucson; Adams, Cooper	Incident 2021-672 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2306 Hwy 19 S lot 69
12/03/2021 15:00	12/03/2021 17:00	Apparatus	Hopkins County	E-20	Adams, Cooper	12/03/2021 15:03	Adams, Cooper; Caudle, Bryan; Clayton, Tucson	Moved over to E220 Put Christmas lights on E20 for the Christmas Parade

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/03/2021 15:28	12/03/2021 15:29	Alarm	Hopkins County	E-220	System	12/03/2021 21:10	Caudle, Bryan; Clayton, Tucson; Adams, Cooper	Incident 2021-671 - Dispatched & cancelled en route: Apparatus E-220 responded to 600 Calvert St
12/03/2021 18:30	12/03/2021 20:00	Public Relations	Hopkins County	E-220	Adams, Cooper	12/03/2021 20:43	Adams, Cooper; Caudle, Bryan; Clayton, Tucson	Attended the Christmas Parade
12/03/2021 20:13	12/03/2021 20:30	Alarm	Hopkins County	E-220	System	12/03/2021 21:09	Caudle, Bryan; Clayton, Tucson; Adams, Cooper	Incident 2021-673 - Dispatched & cancelled en route: Apparatus E-220 responded to 9950 Fm 71 W
12/03/2021 22:33	12/03/2021 22:34	Alarm	Hopkins County	E-20	System	12/03/2021 21:20	Caudle, Bryan; Clayton, Tucson; Adams, Cooper	Incident 2021-674 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 WB @ MM113
12/04/2021 03:12	12/04/2021 03:42	Alarm	Hopkins County	E-20	System	12/04/2021 05:17	Clayton, Tucson; Adams, Cooper	Incident 2021-675 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 1040 Gilmer St
12/04/2021 07:00	12/04/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	12/05/2021 16:42	Brown, Tyler	4500 psi, 112, passed inspection.
12/04/2021 07:00	12/04/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	12/04/2021 07:17	Cowden, Robert	Pack 106, 4500 PSI passed inspection and ready for service.
12/04/2021 07:05	12/04/2021 07:10	Daily	Hopkins County	Br-20	Cowden, Robert	12/04/2021 07:18	Cowden, Robert	Pack 107, 4300 PSI passed inspection and ready for service.
12/04/2021 07:05	12/04/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	12/05/2021 16:43	Brown, Tyler	Primary passed inspection. Placed in service.
12/04/2021 07:10	12/04/2021 07:15	Daily	Hopkins County	Br-20	Cowden, Robert	12/04/2021 07:18	Cowden, Robert	Pack 103, 4400 PSI passed inspection and ready for service.
12/04/2021 07:15	12/04/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	12/04/2021 07:19	Cowden, Robert	PPE passed inspection and ready for service.
12/04/2021 16:14	12/04/2021 16:45	Alarm	Hopkins County	E-20	System	12/06/2021 05:01	Gober, Joe; Brown, Tyler; Cowden, Robert	Incident 2021-677 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to SH 19 HWY N

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/04/2021 17:00	12/04/2021 17:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/05/2021 01:18	Clayton, Tucson	pass and clean
12/04/2021 17:00	12/04/2021 17:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/05/2021 01:17	Clayton, Tucson	pack 101 is full, clean, and operational
12/04/2021 17:30	12/04/2021 20:00	Assistance	Hopkins County	M-120	Matthews, Mike	12/26/2021 14:02	Matthews, Mike	Assisted SSPD with the Christmas parade.
12/05/2021 02:52	12/05/2021 03:03	Alarm	Hopkins County	E-20	System	12/05/2021 01:24	Clayton, Tucson; Cowden, Robert; Simpson, Brandon	Incident 2021-676 - Dispatched & cancelled en route: Apparatus E-20 responded to 1176 CR 4749
12/05/2021 07:00	12/05/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	12/05/2021 16:39	Cowden, Robert	Pack 106, 4500 PSI passed inspection and ready for service.
12/05/2021 07:00	12/05/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	12/05/2021 16:52	Brown, Tyler	101, 4400 psi, passed inspection.
12/05/2021 07:05	12/05/2021 07:10	Daily	Hopkins County	Br-20	Cowden, Robert	12/05/2021 16:39	Cowden, Robert	Pack 103, 4400 PSI passed inspection and ready for service.
12/05/2021 07:10	12/05/2021 07:15		Hopkins County	Br-20	Cowden, Robert	12/05/2021 16:39	Cowden, Robert	Pack 107, 4300 PSI passed inspection and ready for service.
12/05/2021 07:15	12/05/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	12/05/2021 16:42	Cowden, Robert	PPE passed inspection and ready for service.
12/05/2021 09:38	12/05/2021 10:03	Alarm	Hopkins County	E-20	System	12/06/2021 05:16	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-678 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1203 CR 1174
12/06/2021 07:00	12/06/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/06/2021 17:07	Clayton, Tucson	pack 112 is full, clean, and operational
12/06/2021 07:00	12/06/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/06/2021 05:43	Bassett, Joshua	Air Pack 106 is full and in Service/Ready for use.
12/06/2021 07:00	12/06/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/06/2021 17:07	Clayton, Tucson	pass and clean
12/06/2021 07:10	12/06/2021 07:15	Daily	Hopkins County	E-20	Bassett, Joshua	12/06/2021 05:44	Bassett, Joshua	PPE is clean and in service/Ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/06/2021 08:00	12/06/2021 08:30	Apparatus	Hopkins County	E-20	Clayton, Tucson	12/06/2021 17:10	Bassett, Joshua; Clayton, Tucson; Turney, Chris	E20 door sensors need replace orange light missing door scratch
12/06/2021 08:00	12/06/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:36	Matthews, Mike	
12/06/2021 08:05	12/06/2021 08:10	Complaint	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:39	Matthews, Mike	Contacted complainant in regards to a dumping complaint in stouts creek on CR 3372. I was advised that dead dogs have been being dumped in the creek along with trash. I advised the complainant that a camera would be placed at the location to try and catch the offenders.
12/06/2021 10:45	12/06/2021 11:20	Complaint	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:43	Matthews, Mike	Followed up on leaking pipe complaint on CR 4768 for Pct 4 Commissioner made contact finally with the property owner and advised them of the problem and it needed to be abated.
12/06/2021 11:50	12/06/2021 12:20	Complaint	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:45	Matthews, Mike	Received a nuisance complaint on CR 2436 attempted to contact the complainant and the phone# was not good.
12/06/2021 18:22	12/06/2021 18:55	Alarm	Hopkins County	E-20	System	12/06/2021 17:34	Turney, Chris; Clayton, Tucson; Bassett, Joshua	Incident 2021-679 - Motor vehicle accident with injuries: Apparatus E-20 responded to HWY 154 S
12/07/2021 07:00	12/07/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	12/07/2021 19:31	Turney, Chris	pass/full
12/07/2021 07:00	12/08/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/07/2021 19:31	Adams, Cooper	C. Adams 24 hours
12/07/2021 07:00	12/07/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/07/2021 09:12	Bassett, Joshua	Air Pack 106 is full and in service/Ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/07/2021 07:00	12/07/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	12/07/2021 19:31	Adams, Cooper	Pack 112 full, clean, and ready for use
12/07/2021 07:05	12/07/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	12/07/2021 19:31	Adams, Cooper	All gear clean and ready for use
12/07/2021 07:05	12/07/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	12/07/2021 19:32	Turney, Chris	pass/clean
12/07/2021 07:10	12/07/2021 07:15	Daily	Hopkins County	E-20	Bassett, Joshua	12/07/2021 09:13	Bassett, Joshua	PPE is clean and in service/Ready for use.
12/07/2021 07:56	12/07/2021 08:21	Alarm	Hopkins County	E-20	System	12/07/2021 19:41	Turney, Chris; Caudle, Rodney; Adams, Cooper; Bassett, Joshua	Incident 2021-680 - False alarm or false call, other: Apparatus E-20 responded to 1344 Eaton Dr
12/07/2021 08:00	12/07/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:46	Matthews, Mike	
12/07/2021 10:16	12/07/2021 10:17	Alarm	Hopkins County	E-20	System	12/07/2021 19:48	Turney, Chris; Caudle, Rodney; Adams, Cooper; Bassett, Joshua	Incident 2021-682 - Dispatched & cancelled en route: Apparatus E-20 responded to 2841 Cr 2301
12/07/2021 11:30	12/07/2021 12:45	Public Relations	Hopkins County	E-20	Adams, Cooper	12/07/2021 19:53	Adams, Cooper; Bassett, Joshua; Caudle, Rodney; Endsley, Shawn A; Matthews, Mike; Turney, Chris	Went to the Church and ate lunch
12/07/2021 13:00	12/07/2021 14:00	Inspection	Hopkins County	E-20	Turney, Chris	12/07/2021 19:34	Adams, Cooper; Bassett, Joshua; Caudle, Rodney; Matthews, Mike; Turney, Chris	Fire Drill at north hopkins school Chief 3 arrived to assist crew.
12/07/2021 15:55	12/07/2021 16:06	Alarm	Hopkins County	E-20	System	12/07/2021 19:47	Turney, Chris; Caudle, Rodney; Adams, Cooper; Bassett, Joshua	Incident 2021-681 - Dispatched & cancelled en route: Apparatus E-20 responded to 933 cr 3369
12/07/2021 20:22	12/07/2021 20:58	Alarm	Hopkins County	E-20	System	12/07/2021 20:01	Turney, Chris; Adams, Cooper; Bassett, Joshua	Incident 2021-683 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 312 briarwood ln
12/08/2021 07:00	12/08/2021 07:05	Daily	Hopkins County		Clayton, Tucson	12/08/2021 17:34	Clayton, Tucson	pass and clean

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/08/2021 07:00	12/08/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/08/2021 17:34	Clayton, Tucson	pack 112 is full, clean, and operational
12/08/2021 07:00	12/09/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/08/2021 17:57	Adams, Cooper; Clayton, Tucson; Kirkpatrick, Jase; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours Jace K. 12 hours
12/08/2021 07:00	12/08/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	12/08/2021 17:55	Adams, Cooper	Pack 106 full, clean, and ready for use
12/08/2021 07:05	12/08/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	12/08/2021 17:55	Adams, Cooper	All gear clean and ready for use
12/08/2021 08:00	12/08/2021 17:30	Daily	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:46	Matthews, Mike	
12/08/2021 09:00	12/08/2021 16:15	Training	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:48	Matthews, Mike	Attended a environmental enforcement training class in Gilmer hosted by the East Texas Council of Governments.
12/08/2021 09:02	12/08/2021 09:21	Alarm	Hopkins County	E-20	System	12/08/2021 17:52	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-684 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to HWY 11 W
12/08/2021 09:15	12/08/2021 09:30	Alarm	Hopkins County	E-20	System	12/08/2021 17:54	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-685 - Medical assist, assist EMS crew: Apparatus E-20 responded to 251 Cr 4748
12/08/2021 10:30	12/08/2021 11:30	Physical	Hopkins County	E-20	Adams, Cooper	12/08/2021 18:10	Adams, Cooper; Clayton, Tucson; Kirkpatrick, Jase; Skinner, Doug	Went to the gym
12/08/2021 12:00	12/08/2021 16:30	Annual	Hopkins County	E-20	Clayton, Tucson	12/08/2021 17:36	Adams, Cooper; Clayton, Tucson; Kirkpatrick, Jase; Skinner, Doug	tested and cleaned bunker gear
12/09/2021 07:00	12/10/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/09/2021 08:38	Adams, Cooper; Clayton, Tucson; Skinner, Doug; Vickery, Bobby	Day 2 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours Bobby V. 12 hours

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/09/2021 08:00	12/09/2021 10:00	Comm	Hopkins County	E-20	Adams, Cooper	12/09/2021 08:37	Adams, Cooper; Clayton, Tucson; Endsley, Shawn A	Went to the North Tower to check the building, wasp, and run the generator.
12/09/2021 09:00	12/09/2021 18:00	Daily	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:48	Matthews, Mike	
12/09/2021 09:47	12/09/2021 09:50	Complaint	Hopkins County	M-120	Matthews, Mike	12/09/2021 08:50	Matthews, Mike	Received a nuisance complaint from the Pct 1 Commissioner on CR 1200 and CR 1115.
12/09/2021 11:15	12/09/2021 11:26	Alarm	Hopkins County	E-20	System	12/09/2021 19:18	Vickery, Bobby; Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-687 - Dispatched & cancelled en route: Apparatus E-20 responded to 205 West Main St
12/09/2021 13:54	12/09/2021 14:02	Alarm	Hopkins County	Br-20	System	12/09/2021 21:25	Vickery, Bobby; Adams, Cooper	Incident 2021-691 - Dispatched & cancelled en route: Apparatus Br-20 responded to FM 69 S
12/09/2021 13:54	12/09/2021 14:02	Alarm	Hopkins County	E-20	System	12/09/2021 21:25	Skinner, Doug; Clayton, Tucson	Incident 2021-691 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 S
12/09/2021 14:20	12/09/2021 14:31	Alarm	Hopkins County	E-20	System	12/09/2021 19:18	Clayton, Tucson; Adams, Cooper	Incident 2021-686 - Dispatched & cancelled en route: Apparatus E-20 responded to 3700 Cr 4763
12/09/2021 14:20	12/09/2021 14:31	Alarm	Hopkins County	Br-20	System	12/09/2021 19:18	Vickery, Bobby; Skinner, Doug	Incident 2021-686 - Dispatched & cancelled en route: Apparatus Br-20 responded to 3700 Cr 4763
12/09/2021 16:11	12/09/2021 16:23	Alarm	Hopkins County	Br-20	System	12/09/2021 19:23	Vickery, Bobby; Skinner, Doug	Incident 2021-688 - Dispatched & cancelled en route: Apparatus Br-20 responded to Hwy 11 E @ FM 3019
12/09/2021 16:11	12/09/2021 16:23	Alarm	Hopkins County	E-20	System	12/09/2021 19:23	Clayton, Tucson; Adams, Cooper	Incident 2021-688 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 11 E @ FM 3019

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/09/2021 17:26	12/09/2021 17:34	Alarm	Hopkins County	E-20	System	12/09/2021 19:30	Vickery, Bobby; Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-689 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69
12/09/2021 18:00	12/09/2021 20:00	Public Relations	Hopkins County	E-20	Adams, Cooper	12/09/2021 18:54	Adams, Cooper; Clayton, Tucson; Skinner, Doug	2021 Christmas Party at the Civic Center
12/09/2021 19:34	12/09/2021 19:42	Alarm	Hopkins County	E-20	System	12/09/2021 21:11	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-690 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 11 E @ Fm 1870
12/10/2021 00:24	12/10/2021 00:47	Alarm	Hopkins County	E-20	System	12/09/2021 23:12	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-692 - Motor vehicle accident with injuries: Apparatus E-20 responded to 128mm Interstate 30 EB
12/10/2021 07:00	12/10/2021 07:10	Daily	Hopkins County	E-20	Brown, Tyler	12/10/2021 13:37	Brown, Tyler	Primary set passed inspection. Placed in service.
12/10/2021 07:00	12/10/2021 07:05	Apparatus	Hopkins County	E-20	Cowden, Robert	12/10/2021 12:37	Cowden, Robert	Engine 20 full fuel, and full water, passed daily inspection and is ready for service
12/10/2021 07:05	12/10/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	12/10/2021 12:38	Cowden, Robert	Pack 112, 4500 PSI passed inspection and ready for service.
12/10/2021 07:10	12/10/2021 07:15		Hopkins County	E-20	Cowden, Robert	12/10/2021 12:38	Cowden, Robert	Pack 113, 4400 PSI passed inspection and ready for service.
12/10/2021 07:15	12/10/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	12/10/2021 12:39	Cowden, Robert	Pack 106, 4500 PSI passed inspection and ready for service.
12/10/2021 07:20	12/10/2021 07:25	Daily	Hopkins County	E-20	Cowden, Robert	12/10/2021 12:40	Cowden, Robert	PPE passed inspection and ready for service.
12/10/2021 08:00	12/10/2021 10:00	Training	Hopkins County	E-20	Brown, Tyler	12/10/2021 13:38	Caudle, Rodney; Cowden, Robert; Brown, Tyler	Pump operations and hose training
12/10/2021 08:00	12/10/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/13/2021 12:10	Matthews, Mike	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/10/2021 09:00	12/10/2021 12:00	Annual	Hopkins County	M-120	Matthews, Mike	12/13/2021 12:11	Matthews, Mike	Worked on advanced PPE testing.
12/10/2021 11:00	12/10/2021 14:00	Annual	Hopkins County	E-20	Brown, Tyler	12/10/2021 13:39	Brown, Tyler; Caudle, Rodney; Cowden, Robert	Assisted Marshal 120 with Annual PPE inspections
12/11/2021 07:00	12/11/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	12/11/2021 07:51	Cowden, Robert	Pack 113, 4300 PSI passed inspection ready for service.
12/11/2021 07:05	12/11/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	12/11/2021 07:51	Cowden, Robert	Pack 112, 4500 PSI passed inspection ready for service.
12/11/2021 07:10	12/11/2021 07:20	Apparatus	Hopkins County	E-20	Cowden, Robert	12/11/2021 07:52	Cowden, Robert	Engine 20, full water tank, diesel level full, passed inspection ready for service.
12/11/2021 07:20	12/11/2021 07:25	Daily	Hopkins County	E-20	Cowden, Robert	12/11/2021 07:54	Cowden, Robert	PPE passed inspection and ready for service.
12/11/2021 10:00	12/11/2021 14:00	Daily	Hopkins County	M-120	Matthews, Mike	12/13/2021 11:57	Matthews, Mike	
12/11/2021 11:39	12/11/2021 13:29	Alarm	Hopkins County	E-20	System	12/13/2021 12:07	Caudle, Bryan; Brown, Tyler; Cowden, Robert	Incident 2021-694 - Road freight or transport vehicle fire: Apparatus E-20 responded to I-30 WB 140 mm
12/11/2021 11:51	12/11/2021 12:30	Alarm	Hopkins County	M-120	System	12/13/2021 12:07	Matthews, Mike	Incident 2021-694 - Road freight or transport vehicle fire: Apparatus M-120 responded to I-30 WB 140 mm
12/11/2021 20:57	12/11/2021 21:03	Alarm	Hopkins County	Br-20	System	12/12/2021 05:16	Caudle, Bryan; Brown, Tyler	Incident 2021-693 - Dispatched & cancelled en route: Apparatus Br-20 responded to I-30 EB
12/11/2021 20:57	12/11/2021 21:03	Alarm	Hopkins County	E-20	System	12/12/2021 05:16	Cowden, Robert; Simpson, Brandon	Incident 2021-693 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 EB
12/12/2021 07:00	12/12/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/12/2021 05:09	Bassett, Joshua	Air Pack 104 is full and in service/Ready for use.
12/12/2021 07:00	12/12/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	12/12/2021 08:30	Turney, Chris	pass/full

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/12/2021 07:05	12/12/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	12/12/2021 05:10	Bassett, Joshua	PPE is clean and in service/Ready for use.
12/12/2021 07:05	12/12/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	12/12/2021 08:31	Turney, Chris	pass/clean
12/12/2021 09:37	12/12/2021 10:14	Alarm	Hopkins County	E-20	System	12/12/2021 08:50	Turney, Chris; Morrow, Logan; Bassett, Joshua	Incident 2021-695 - Fire in portable building, fixed location: Apparatus E-20 responded to 6668 CR 1100
12/12/2021 13:12	12/12/2021 14:26	Alarm	Hopkins County	Br-20	System	12/13/2021 04:47	Turney, Chris; Bassett, Joshua	Incident 2021-696 - Grass fire: Apparatus Br-20 responded to 1839 HWY 19 S
12/12/2021 13:12	12/12/2021 14:26	Alarm	Hopkins County	E-20	System	12/13/2021 04:47	Morrow, Logan	Incident 2021-696 - Grass fire: Apparatus E-20 responded to 1839 HWY 19 S
12/12/2021 18:25	12/12/2021 19:21	Alarm	Hopkins County	E-20	System	12/13/2021 06:11	Turney, Chris; Morrow, Logan; Bassett, Joshua	Incident 2021-697 - Cooking fire, confined to container: Apparatus E-20 responded to 901 cr 1126
12/13/2021 06:55	12/13/2021 07:00	Daily	Hopkins County	E-20	Bassett, Joshua	12/13/2021 10:40	Bassett, Joshua	Air Pack 104 is full and in service/Ready for use.
12/13/2021 06:55	12/13/2021 07:00	Daily	Hopkins County	E-20	Bassett, Joshua	12/13/2021 10:41	Bassett, Joshua	Air Pack 104 is full and in service/Ready for use.
12/13/2021 07:00	12/13/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/13/2021 10:43	Bassett, Joshua	Air Pack 104 is full and in service/Ready for use.
12/13/2021 07:05	12/13/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	12/13/2021 10:45	Bassett, Joshua	PPE is clean and in service/Ready for use.
12/13/2021 08:00	12/13/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/13/2021 12:12	Matthews, Mike	
12/13/2021 09:30	12/13/2021 13:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	12/13/2021 12:12	Endsley, Shawn A; Matthews, Mike	Attended Commissioners work session
12/13/2021 13:45	12/13/2021 15:09	Alarm	Hopkins County	E-20	System	12/13/2021 13:45	Turney, Chris; Morrow, Logan; Bassett, Joshua	Incident 2021-698 - Grass fire: Apparatus E-20 responded to 10296 HWY 19 S.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/13/2021 17:46	12/13/2021 17:59	Alarm	Hopkins County	E-220	System	12/14/2021 03:12	Turney, Chris; Bassett, Joshua	Incident 2021-699 - Dispatched & cancelled en route: Apparatus E-220 responded to 1435 FM 71 W
12/14/2021 07:00	12/15/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/14/2021 06:34	Adams, Cooper; Caudle, Bryan; Raleigh, Cody; Skinner, Doug	Day 1 of 2 Doug S. 24 hours Cooper A. 24 hours Cody R. 12 hours (front) Bryan C. 12 hours (back)
12/14/2021 07:00	12/14/2021 08:00	Apparatus	Hopkins County	E-20	Adams, Cooper	12/14/2021 06:37	Adams, Cooper; Raleigh, Cody; Skinner, Doug	E20  Miles - 88403.7  Hours - 5323.8  All lights work All fluids are full All power tools are functional All power tools are full of fluids  Door sensors are still not working Missing 4" to 5" adapter Missing 2.5" male cap
12/14/2021 07:00	12/14/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	12/14/2021 06:30	Adams, Cooper	Pack 112 full, clean, and ready for use
12/14/2021 07:05	12/14/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	12/14/2021 06:30	Adams, Cooper	All gear clean and ready for use
12/14/2021 07:30	12/14/2021 08:30	Annual	Hopkins County	E-20	Adams, Cooper	12/14/2021 06:38	Adams, Cooper; Raleigh, Cody; Skinner, Doug	Tested 3 sets of gear Have them washing
12/14/2021 08:00	12/14/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:07	Matthews, Mike	
12/15/2021 07:00	12/15/2021 09:30	Other	Hopkins County	E-20	Adams, Cooper	12/15/2021 07:20	Adams, Cooper; Clayton, Tucson; Skinner, Doug; Wasilowski, Daniel	Getting ready for the Christmas Party
12/15/2021 07:00	12/15/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/15/2021 08:12	Clayton, Tucson	pass and clean

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/15/2021 07:00	12/16/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/15/2021 07:17	Adams, Cooper; Clayton, Tucson; Skinner, Doug; Wasilowski, Daniel	Day 2 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours Daniel W. 12 hours
12/15/2021 07:00	12/15/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/15/2021 08:12	Clayton, Tucson	pass and clean
12/15/2021 08:00	12/15/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:08	Matthews, Mike	
12/15/2021 09:00	12/15/2021 15:00	Meet and Confer	Hopkins County	M-20	Matthews, Mike	12/26/2021 13:50	Endsley, Shawn A; Matthews, Mike	Went with Pct 3 Commissioner to meet with TCEQ in Tyler due to a complaint.
12/15/2021 15:57	12/15/2021 16:37	Alarm	Hopkins County	E-20	System	12/15/2021 14:58	Skinner, Doug; Wasilowski, Daniel; Clayton, Tucson; Adams, Cooper	Incident 2021-700 - Grass fire: Apparatus E-20 responded to 1082 Cr 4759
12/16/2021 05:53	12/16/2021 06:01	Alarm	Hopkins County	E-20	System	12/20/2021 06:12	Caudle, Bradley; Clayton, Tucson; Adams, Cooper	Incident 2021-708 - Dispatched & cancelled en route: Apparatus E-20 responded to 602 Gaskins St
12/16/2021 07:00	12/16/2021 07:05	Apparatus	Hopkins County	E-20	Cowden, Robert	12/16/2021 07:43	Cowden, Robert	Engine 20, full water and full on fuel passed inspection ready for service.
12/16/2021 07:00	12/16/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	12/16/2021 08:14	Brown, Tyler	Primary passed inspection and placed in service.
12/16/2021 07:05	12/16/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	12/16/2021 08:14	Brown, Tyler	101, 4500 psi, passed inspection and placed in vector solutions
12/16/2021 07:05	12/16/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	12/16/2021 07:44	Cowden, Robert	Pack 112, 4500 PSI passed inspection and ready for service.
12/16/2021 07:10	12/16/2021 07:15	Daily	Hopkins County	E-20	Cowden, Robert	12/16/2021 07:45	Cowden, Robert	Pack 113, 4400 passed inspection and ready for service.
12/16/2021 07:15	12/16/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	12/16/2021 07:46	Cowden, Robert	PPE passed inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/16/2021 07:30	12/16/2021 08:30	Training	Hopkins County	E-20	Brown, Tyler	12/16/2021 08:42	Brown, Tyler; Caudle, Bradley; Cowden, Robert; Simpson, Brandon	Pump operation
12/16/2021 08:00	12/16/2021 17:00	Patrol	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:10	Matthews, Mike	
12/16/2021 08:00	12/16/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:10	Matthews, Mike	
12/16/2021 15:50	12/16/2021 16:22	Alarm	Hopkins County	E-20	System	12/17/2021 17:09	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-701 - Gas leak (natural gas or LPG): Apparatus E-20 responded to W Main street
12/17/2021 07:00	12/17/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	12/17/2021 06:56	Cowden, Robert	Pack 112, 4500 PSI passed inspection ready for service.
12/17/2021 07:00	12/17/2021 07:10	Daily	Hopkins County	E-20	Brown, Tyler	12/17/2021 16:14	Brown, Tyler	101, 4500 psi, passed inspection, put in vector solutions
12/17/2021 07:05	12/17/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	12/17/2021 06:57	Cowden, Robert	Pack 113, 4400 PSI passed inspection ready for service.
12/17/2021 07:10	12/17/2021 07:15	Daily	Hopkins County	Br-20	Cowden, Robert	12/17/2021 06:57	Cowden, Robert	Pack 107, 4500 PSI passed inspection ready for service.
12/17/2021 07:15	12/17/2021 07:20	Daily	Hopkins County	Br-20	Cowden, Robert	12/17/2021 06:58	Cowden, Robert	Pack 103, 4400 PSI passed inspection ready for service.
12/17/2021 07:20	12/17/2021 07:25	Apparatus	Hopkins County	E-20	Cowden, Robert	12/17/2021 06:59	Cowden, Robert	Engine 20, full water and full diesel, passed inspection and ready for service.
12/17/2021 07:25	12/17/2021 07:30	Apparatus	Hopkins County	Br-20	Cowden, Robert	12/17/2021 07:00	Brundage, Dustin; Cowden, Robert	Brush 20, full water and 3/4 tank diesel, passed inspection and ready for service.
12/17/2021 07:30	12/17/2021 07:35	Daily	Hopkins County	E-20	Cowden, Robert	12/17/2021 07:03	Cowden, Robert	PPE passed inspection and ready for service.
12/17/2021 08:00	12/17/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:13	Matthews, Mike	
12/17/2021 08:00	12/17/2021 16:00	Patrol	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:14	Matthews, Mike	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/17/2021 11:00	12/17/2021 12:00	Training	Hopkins County	E-20	Brown, Tyler	12/17/2021 16:16	Brown, Tyler; Brundage, Dustin; Cowden, Robert	Pump operations, water supply and hose training. Ran scenarios and practiced basic firefighting skills.
12/17/2021 15:30	12/17/2021 17:30	Training	Hopkins County	E-20	Brown, Tyler	12/17/2021 16:17	Brown, Tyler; Brundage, Dustin; Cowden, Robert	Rescue and structural search. Practiced emergency escape and wall breaching.
12/17/2021 18:39	12/17/2021 18:42	Alarm	Hopkins County	E-20	System	12/17/2021 17:11	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-702 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 19 South HWY S
12/17/2021 18:48	12/17/2021 18:52	Alarm	Hopkins County	E-20	System	12/18/2021 04:53	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-703 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 900 S
12/17/2021 21:06	12/17/2021 22:16	Alarm	Hopkins County	E-20	System	12/20/2021 05:38	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-705 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 2285
12/17/2021 23:06	12/17/2021 23:59	Alarm	Hopkins County	E-20	System	12/20/2021 05:37	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-704 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 2285
12/18/2021 07:00	12/18/2021 07:05	Daily	Hopkins County		Bassett, Joshua	12/18/2021 05:30	Raleigh, Cody	SCBA 101 4500 PSI.
12/18/2021 07:00	12/18/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/18/2021 05:19	Bassett, Joshua	Air Pack 104 is full and in Service/ready for use.
12/18/2021 07:05	12/18/2021 07:10	Daily	Hopkins County		Bassett, Joshua	12/18/2021 05:31	Raleigh, Cody	PPE Inspection.
12/18/2021 07:06	12/18/2021 07:10	Daily	Hopkins County	E-20	Bassett, Joshua	12/18/2021 05:20	Bassett, Joshua	PPE is clean and in service/Ready for use.
12/19/2021 07:00	12/19/2021 07:05	Daily	Hopkins County	E-20	Bassett, Joshua	12/19/2021 05:12	Bassett, Joshua	Air Pack 104 is full and in service/Ready for use.
12/19/2021 07:00	12/19/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	12/19/2021 15:52	Brown, Tyler	Primary set passed inspection, placed in service
12/19/2021 07:05	12/19/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	12/19/2021 15:52	Brown, Tyler	101, 4500 psi, passed inspection, put in vector solutions

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/19/2021 07:10	12/19/2021 07:15	Daily	Hopkins County	E-20	Bassett, Joshua	12/19/2021 05:13	Bassett, Joshua	PPE is clean and in service/Ready for use.
12/19/2021 12:00	12/19/2021 12:45	Other	Hopkins County	Br-20	Brown, Tyler	12/19/2021 15:53	Brown, Tyler; Morrow, Logan	Repaired back window and lift system in Br-20
12/19/2021 15:30	12/19/2021 17:30	Training	Hopkins County		Brown, Tyler	12/19/2021 15:54	Bassett, Joshua; Brown, Tyler; Morrow, Logan	1 hour Trauma 1 hour Patient assessment - Trauma
12/19/2021 19:21	12/19/2021 20:20	Alarm	Hopkins County	E-20	System	12/20/2021 06:05	Brown, Tyler; Simpson, Brandon; Bassett, Joshua	Incident 2021-707 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 56 CR 1176
12/20/2021 07:00	12/20/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	12/20/2021 06:12	Adams, Cooper	Pack 112 full, clean, and ready for use
12/20/2021 07:00	12/20/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/20/2021 09:20	Clayton, Tucson	pass and clean
12/20/2021 07:00	12/20/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	12/20/2021 09:19	Clayton, Tucson	pack 104 is full, clean, and operational
12/20/2021 07:00	12/21/2021 07:00	Daily	Hopkins County		Adams, Cooper	12/20/2021 06:14	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
12/20/2021 07:05	12/20/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	12/20/2021 06:13	Adams, Cooper	All gear clean, and ready for use
12/20/2021 08:00	12/20/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:15	Matthews, Mike	
12/20/2021 08:00	12/20/2021 08:15	Apparatus	Hopkins County	Br-20	Clayton, Tucson	12/20/2021 09:20	Clayton, Tucson	checked off brush 20
12/20/2021 08:00	12/20/2021 12:00	Patrol	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:18	Matthews, Mike	
12/20/2021 08:30	12/20/2021 09:00	Other	Hopkins County	E-20	Adams, Cooper	12/20/2021 06:16	Adams, Cooper; Clayton, Tucson; Raleigh, Cody; Skinner, Doug	Taking EV-20 to the detail shop.
12/20/2021 13:00	12/20/2021 15:00	Office Work	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:19	Matthews, Mike	Worked on updating Captain's and Driver's promotional test.
12/20/2021 16:30	12/20/2021 16:50	Complaint	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:16	Matthews, Mike	Spoke with complainant on CR 2436.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/21/2021 07:00	12/22/2021 07:00	Daily	Hopkins County	E-20	Adams, Cooper	12/21/2021 09:59	Adams, Cooper; Clayton, Tucson; Skinner, Doug	Day 2 of 2 Doug S. 24 hours Tucson C. 24 hours Cooper A. 24 hours
12/21/2021 08:00	12/21/2021 09:00	Physical	Hopkins County	E-20	Adams, Cooper	12/21/2021 10:00	Adams, Cooper; Clayton, Tucson; Skinner, Doug	Went to the gym
12/21/2021 08:00	12/21/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:23	Matthews, Mike	
12/21/2021 10:00	12/21/2021 11:00	Cleaning	Hopkins County	E-20	Adams, Cooper	12/21/2021 10:00	Adams, Cooper; Clayton, Tucson; Skinner, Doug	Washed E20
12/21/2021 12:00	12/21/2021 15:30	Office Work	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:30	Matthews, Mike	Finished updating and posted the Captain's promotional process set tentatively for 1/3/22.
12/21/2021 13:40	12/21/2021 13:51	Alarm	Hopkins County	Br-20	System	12/21/2021 17:15	Skinner, Doug	Incident 2021-709 - Dispatched & cancelled en route: Apparatus Br-20 responded to 7660 Fm 69 S
12/21/2021 13:40	12/21/2021 13:51	Alarm	Hopkins County	E-20	System	12/21/2021 17:15	Adams, Cooper	Incident 2021-709 - Dispatched & cancelled en route: Apparatus E-20 responded to 7660 Fm 69 S
12/21/2021 16:50	12/21/2021 17:00	Complaint	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:33	Matthews, Mike	Was contacted by the complainant on CR 2436.
12/21/2021 18:47	12/21/2021 18:55	Alarm	Hopkins County	E-20	System	12/21/2021 17:29	Skinner, Doug; Adams, Cooper	Incident 2021-710 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 333 Industrial E
12/22/2021 07:00	12/22/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	12/22/2021 05:54	Brown, Tyler	Primary set passed inspection, placed in service
12/22/2021 07:00	12/22/2021 07:05	Daily	Hopkins County	E-20	Cowden, Robert	12/22/2021 06:34	Cowden, Robert	Pack 104, 4300 PSI passed inspection and ready for service.
12/22/2021 07:05	12/22/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	12/22/2021 05:55	Brown, Tyler	101, 4500 psi, passed inspection

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/22/2021 07:05	12/22/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	12/22/2021 06:34	Cowden, Robert	Pack 113, 4400 PSI passed inspection and ready for service.
12/22/2021 07:10	12/22/2021 07:15	Daily	Hopkins County	E-20	Cowden, Robert	12/22/2021 06:35	Cowden, Robert	Pack 115, 4400 PSI passed inspection and ready for service.
12/22/2021 07:10	12/22/2021 07:15	Apparatus	Hopkins County	E-20	Cowden, Robert	12/22/2021 06:36	Brown, Tyler; Cowden, Robert	Engine 20 full of water and full of diesel passed inspection and ready for service.
12/22/2021 07:15	12/22/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	12/22/2021 06:37	Cowden, Robert	PPE passed inspection and ready for service.
12/22/2021 08:00	12/22/2021 16:00	Patrol	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:36	Matthews, Mike	
12/22/2021 08:00	12/22/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:35	Matthews, Mike	
12/22/2021 08:00	12/22/2021 09:00	Apparatus	Hopkins County	Br-20	Brown, Tyler	12/22/2021 06:33	Brown, Tyler; Cowden, Robert	Brush 20 passed inspections. Placed in Vector Solutions.
12/22/2021 09:00	12/22/2021 09:15	Investigation	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:46	Matthews, Mike	Went to a reported illegal burn on FM 900 north, issued a warning to the property owner due to not finding any illegal materials upon arriving.
12/22/2021 10:20	12/22/2021 10:30	Enforcement	Hopkins County	M-120	Matthews, Mike	12/26/2021 13:42	Matthews, Mike	Citation issued to the violator on CR 2436 for the nuisance complaint.
12/22/2021 11:00	12/22/2021 12:00	Weekly	Hopkins County	E-20	Brown, Tyler	12/23/2021 11:15	Brown, Tyler; Cowden, Robert	Yard picked up
12/22/2021 11:00	12/22/2021 11:51	Alarm	Hopkins County	E-20	System	12/23/2021 12:16	Brown, Tyler; Cowden, Robert	Incident 2021-712 - Natural vegetation fire, other: Apparatus E-20 responded to 13577 FM 1567 W
12/22/2021 16:00	12/22/2021 18:00	Other	Hopkins County	E-20	Brown, Tyler	12/23/2021 12:31	Brown, Tyler; Cowden, Robert	Daily physical training
12/23/2021 03:48	12/23/2021 04:08	Alarm	Hopkins County	E-20	System	12/23/2021 11:30	Brown, Tyler; Cowden, Robert	Incident 2021-711 - Good intent call, other: Apparatus E-20 responded to FM 2653 N

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/23/2021 07:00	12/23/2021 07:05	Apparatus	Hopkins County	E-20	Cowden, Robert	12/23/2021 17:35	Cowden, Robert	Engine 20, full water and full diesel, passed inspection ready for service.
12/23/2021 07:05	12/23/2021 07:10	Daily	Hopkins County	E-20	Cowden, Robert	12/23/2021 17:37	Cowden, Robert	115, 4400 PSI, Passed inspection and ready for service.
12/23/2021 07:10	12/23/2021 07:15	Daily	Hopkins County	E-20	Cowden, Robert	12/23/2021 17:38	Cowden, Robert	113, 4400 PSI, Passed inspection ready for service.
12/23/2021 07:15	12/23/2021 07:20	Daily	Hopkins County	E-20	Cowden, Robert	12/23/2021 17:39	Cowden, Robert	PPE passed inspection ready for service.
12/23/2021 08:00	12/23/2021 08:10	Daily	Hopkins County	E-20	Brown, Tyler	12/23/2021 11:12	Brown, Tyler	101, 4500 psi passed inspection
12/23/2021 08:30	12/23/2021 10:00	Cleaning	Hopkins County		Brown, Tyler	12/23/2021 11:13	Brown, Tyler; Cowden, Robert; Simpson, Brandon	
12/23/2021 13:14	12/23/2021 13:14	Daily	Hopkins County	E-20	Simpson, Brandon	12/23/2021 11:13	Simpson, Brandon	Inspected all bunker gear, brush truck, and SCBA. All are clean and operating properly.
12/23/2021 13:19	12/23/2021 13:19	Daily	Hopkins County	E-20	Simpson, Brandon	12/23/2021 11:17	Simpson, Brandon	SCBA 104 has 4400 psi, clean, and operational.
12/23/2021 14:30	12/23/2021 16:30	Training	Hopkins County	E-20	Brown, Tyler	12/23/2021 13:56	Brown, Tyler; Cowden, Robert; Simpson, Brandon	1 hour patient assessment/ 1 hour patient packaging
12/23/2021 15:27	12/23/2021 15:40	Alarm	Hopkins County	E-20	System	12/23/2021 18:22	Brown, Tyler; Cowden, Robert; Simpson, Brandon	Incident 2021-713 - System malfunction, other: Apparatus E-20 responded to 1521 Shannon RD E
12/24/2021 07:00	12/24/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	12/24/2021 07:01	Turney, Chris	pass/full
12/24/2021 07:00	12/25/2021 07:00	Other	Hopkins County		Turney, Chris	12/24/2021 07:02	Turney, Chris	J.Basset called in sick
12/24/2021 07:05	12/24/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	12/24/2021 07:03	Turney, Chris	pass/clean
12/24/2021 17:15	12/24/2021 17:38	Alarm	Hopkins County	E-20	System	12/25/2021 07:25	Turney, Chris; Morrow, Logan	Incident 2021-714 - Grass fire: Apparatus E-20 responded to CR 2301

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**Treasurer**

16.67% 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	2,188,568.09	26.40	2,927,070.60	35.31	5,362,291.40	64.69
2022 010-310-120	DELINQUENT TAX REVENUE	128,000.00	19,211.27	15.01	36,013.87	28.14	91,986.13	71.86
2022 010-318-110	SALES TAX REVENUE	2,450,000.00	277,724.67	11.34	277,724.67	11.34	2,172,275.33	88.66
2022 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	6,064.20	4.91	11,038.71	8.93	112,561.29	91.07
	SUB TOTAL TAXES	10,990,962.00	2,491,568.23	22.67	3,251,847.85	29.59	7,739,114.15	70.41
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	2,822.00	35.28	2,822.00	35.28	5,178.00	64.73
2022 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	5,000.00	3.77	127,500.00	96.23
2022 010-333-300	GRANT REVENUE	1,000.00	7,500.00	750.00	7,500.00	750.00	6,500.00	650.00
2022 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	5,007.13	8.35	5,007.13	8.35	54,992.87	91.65
2022 010-339-000	DELTA COUNTY REVENUE	21,344.00	2,247.59	10.53	4,026.55	18.87	17,317.45	81.13
2022 010-339-100	FRANKLIN COUNTY REVENUE	43,271.00	5,507.87	12.73	9,113.74	21.06	34,157.26	78.94
2022 010-339-200	RAINS COUNTY REVENUE	43,277.00	9,170.00	21.19	9,170.00	21.19	34,107.00	78.81
	SUB TOTAL INTERGOVERNMENT	349,392.00	32,254.59	9.23	42,639.42	12.20	306,752.58	87.80
2022 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	66.00	7.33	66.00	7.33	834.00	92.67
2022 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	487.60	2.44	1,411.28	7.06	18,588.72	92.94
2022 010-340-201	CONSTABLE #1 FEES	26,000.00	1,505.00	5.79	2,130.00	8.19	23,870.00	91.81
2022 010-340-202	CONSTABLE #2 FEES	22,000.00	1,375.00	6.25	2,760.00	12.55	19,240.00	87.45
2022 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,057.40	5.72	1,412.40	7.63	17,087.60	92.37
2022 010-340-204	PRISONER HOUSING FEES	1,040,315.00	97,297.12	9.35	98,031.84	9.42	942,283.16	90.58
2022 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	7,265.75	4.84	7,265.75	4.84	142,734.25	95.16
2022 010-340-207	INMATE MEDICAL FEES	15,000.00	671.50	4.48	671.50	4.48	14,328.50	95.52
2022 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	232.05	3.09	631.63	8.42	6,868.37	91.58
2022 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00	.00	1,189.90	18.31	5,310.10	81.69
2022 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	25,297.07	9.73	45,514.62	17.51	214,485.38	82.49
2022 010-340-404	GUARDIANSHIP FEE	2,500.00	260.00	10.40	260.00	10.40	2,240.00	89.60
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	1,150.27	.38	1,618.49	.54	298,381.51	99.46
2022 010-340-501	TAX CERTIFICATE FEES	20,000.00	2,120.00	10.60	3,700.00	18.50	16,300.00	81.50
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	8,719.05	8.72	17,231.80	17.23	82,768.20	82.77
2022 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	4,585.00	9.17	4,585.00	9.17	45,415.00	90.83
2022 010-340-505	BOAT REGISTRATION FEES	3,500.00	135.70	3.88	135.70	3.88	3,364.30	96.12
2022 010-340-506	BOAT SALES TAX	8,500.00	604.58	7.11	604.58	7.11	7,895.42	92.89
2022 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2022 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	500.00	20.00	2,000.00	80.00
2022 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	2,900.44	7.25	5,083.85	12.71	34,916.15	87.29
2022 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	7,378.37	6.59	10,231.10	9.13	101,768.90	90.87
2022 010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	1,572.90	5.24	2,500.61	8.34	27,499.39	91.66

2022 010-340-802 JUSTICE PEACE #2 GENERAL	30,000.00	1,523.02	5.08	2,537.73	8.46	27,462.27	91.54
2022 010-340-803 JP JUV CASE MANAGER FEE	15,000.00	54.70	.36	70.14	.47	14,929.86	99.53
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	2,872.00	19.15	5,742.00	38.28	9,258.00	61.72

16.67% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2022 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	4,653.09	21.15	17,346.91	78.85
2022 010-340-901	SEPTIC TANK/SUBDIVISION F	100,000.00	11,160.00	11.16	17,460.00	17.46	82,540.00	82.54
2022 010-340-904	JUDICIAL EDUCATION	500.00	65.00	13.00	65.00	13.00	435.00	87.00
	SUB TOTAL FEES OF OFFICE	2,768,715.00	180,355.52	6.51	238,064.01	8.60	2,530,650.99	91.40
2022 010-350-400	COUNTY COURT FINES	110,000.00	4,657.70	4.23	9,811.20	8.92	100,188.80	91.08
2022 010-350-700	DISTRICT COURT FINES	175,000.00	9,346.79	5.34	16,277.71	9.30	158,722.29	90.70
2022 010-350-800	JP #1 COURT FINES	140,000.00	5,161.34	3.69	6,735.89	4.81	133,264.11	95.19
2022 010-350-802	JP #2 COURT FINES	175,000.00	7,959.61	4.55	10,325.28	5.90	164,674.72	94.10
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	27,125.44	4.43	43,150.08	7.05	568,849.92	92.95
2022 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	104.86	.21	3,352.56	6.71	46,647.44	93.29
2022 010-364-100	SALE OF ASSETS	.00	.00	.00	.00	.00	.00	.00
2022 010-368-100	INSURANCE PROCEEDS	.00	15,950.00	.00	15,950.00	.00	15,950.00-	.00 *
2022 010-370-000	MISCELLANEOUS REVENUE	90,000.00	1,461.50	1.62	3,950.29	4.39	86,049.71	95.61
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	2,500.00	16.67	12,500.00	83.33
2022 010-370-104	TIRE SHREDDING REVENUE	.00	100.00	.00	100.00	.00	100.00-	.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	INTERDITON/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	450.00	.00	950.00	.00	950.00-	.00 *
	SUB TOTAL MISCELLANEOUS	190,000.00	19,316.36	10.17	26,802.85	14.11	163,197.15	85.89
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	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	14,911,069.00	2,750,620.14	18.45	3,602,504.21	24.16	11,308,564.79	75.84
	FINAL TOTAL	14,911,069.00	2,750,620.14	18.45	3,602,504.21	24.16	11,308,564.79	75.84



FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2022 GENERAL FUND	2,750,620.14	1,033,191.44	3,602,504.21	2,103,335.17
2022 RECORD MANAGEMENT FUND	7,387.22	23,000.00	13,902.86	25,293.25
2022 CIVIC CENTER HOTEL/MOTEL TAX	398.34	.00	589.75	.00
2022 CHILD ABUSE PREVENTION	1.80	.00	8.56	.00
2022 COURT RECORD ARCHIVE FUND	530.99	.00	745.00	.00
2022 CIVIC CENTER FUND	92,789.71	53,456.57	130,577.89	93,200.69
2022 JP COMPUTER TECHNOLOGY FUND	384.55	.00	557.86	.00
2022 DISTRICT ATTORNEY FUND	43,505.64	47,849.49	86,912.88	78,299.03
2022 LAW LIBRARY FUND	1,470.00	1,022.10	1,921.10	1,236.10
2022 RECORD PRESERVATION DC/CC	1,125.91	.00	1,979.56	1,925.00
2022 COURTHOUSE SECURITY FUND	5,520.36	3,106.03	10,683.97	4,154.11
2022 JUSTICE COURT SECURITY FUND	113.62	.00	169.67	.00
2022 HAVA GRANT	.00	.00	39.91	.00
2022 CC & DC TECHNOLOGY FUND	37.14	.00	103.86	.00
2022 PRECINCT 1 HOUSE	.00	.00	.00	.00
2022 ROAD & BRIDGE MAINTENANCE FUND	951,941.05	906,789.88	1,467,429.42	1,782,031.21
2022 ROAD & BRIDGE SPECIAL MAINTEN	63,717.60	.00	85,921.70	.00
2022 FARM TO MARKET SPECIAL FUND	101,911.99	.00	137,022.71	.00
2022 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	929.25
2022 CO CLERK ARCHIVE FUND	6,770.00	.00	12,994.64	.00
2022 ABANDONED PROPERTY	.00	.00	.51	.00
2022 TEXAS MITIGATINO 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

.00

.00

.00

.00

2022 FEMA 4223

.00

.03

.00

.00

FUND NAME	**** MONTH TO DATE **** REVENUES	**** YEAR TO DATE **** REVENUES	***** EXPENSES
2022 HOMELAND SECURITY GRANT	.00	.00	.00
2022 CDBG GRANT #711270	.00	.03	.00
2022 CRIME VICTIM COORDINATOR	.00	21.22	2,474.60-
2022 TCCD ELECTIONS GRANT	.00	.00	.00
2022 FEMA GRANT 4416 FUND	.00	.00	12,869.90
2022 SAFER GRANT FIRE DEPT	.00	.00	21,041.52
2022 CRF -CARES ACT COVID 19 FUND	.00	.00	.00
2022 ARP (AMER RESCUE PLAN)FUND	.00	1,114.30	36,000.00
2022 JURY FUND	7.98	11.79	.00
2022 SPECIALTY COURT FUND	161.18	307.66	.00
2022 COURT FACILITY FUND -CTFAC	.00	.00	.00
2022 LANGUAGE ACCESS FUND -LANGF	.00	.00	.00
2022 DEBT SERVICE FUND	432,543.32	581,661.52	500,674.22
2022 COURTHOUSE RESTORATION	100.00	141.40	.00
2022 CIVIC CENTER HORSE PAVILLION	.00	.00	.00
2022 CIVIC CENTER 2013 CO'S	.00	.00	.00
2022 BOND ISSUE 2007	.00	.78	.00
2022 JAIL 2013/2014 BOND IISSUE	.00	.00	.00
2022 JAIL 2013/2014 BOND IISSUE	.00	.00	.00
2022 COUNTY ATTORNEY PENDING	.00	.00	.00
2022 HC INTERDICTION FUND	.00	.01	.00
2022 DA STATE	.00	.00	2,408.31
2022 SO FEDERAL FORFITURE FUND	.00	.00	.00
2022 DA FEDERAL FORFITURE FUND	.00	49.40	1,295.68

2022 COURT OF APPEALS FEE FUND	210.00	.00	270.24	.00
2022 SPECIAL PROJECTS FUND	4,166.67	.00	8,427.93	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 CO ATTY SPECIAL RESTITUTION	.00	.00	8.03	.00
2022 DA PENDING FUND	.00	.00	.00	.00
2022 S/O DRUG FORFIETURE	.00	15,000.00	128.61	15,000.00
2022 DA FORFEITURE FUND	.00	4,082.26	258.31	9,937.62
2022 CA CHECK COLLECTION FEE FUND	65.00	.00	66.36	.00
2022 DA CHECK COLLECTION FEE FUND	.00	.00	.86	.00
2022 JUVENILE PROBATION FUND	.00	.00	.00	.00
2022 ADULT PROBATION FUND	.00	.00	70.42	.00
2022 8TH DIST JUVENILE PROBATION	2,448.68	.00	.52-	.00
2022 FIXED ASSETS	.00	.00	.00	.00
2022 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	4,467,928.89	2,006,889.50	6,146,604.44	4,687,156.46

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	6,518,251.48	2,796,830.09	1,064,278.41-	8,250,803.16
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	705.81	.00	.00	705.81
MBIA	722.62	.00	.00	722.62
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	6,532,706.41	2,796,830.09	1,064,278.41-	8,265,258.09
2022 011 RECORD MANAGEMENT FUND				
CASH	251,652.64	7,387.22	23,000.00-	236,039.86
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	251,652.64	7,387.22	23,000.00-	236,039.86
2022 012 CIVIC CENTER HOTEL/MOTEL TAX				
CASH	9,920.52	398.34	.00	10,318.86
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	9,920.52	398.34	.00	10,318.86
2022 013 CHILD ABUSE PREVENTION				
CASH	7,898.97	1.80	.00	7,900.77
TDOA	.00	.00	.00	.00
FUND TOTALS	7,898.97	1.80	.00	7,900.77
2022 014 COURT RECORD ARCHIVE FUND				
CASH	62,163.46	530.99	.00	62,694.45
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,163.46	530.99	.00	62,694.45
2022 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	379,643.58	93,217.28	59,292.26-	413,568.60
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	380,843.58	93,217.28	59,292.26-	414,768.60
2022 016 JP COMPUTER TECHNOLOGY FUND				
CASH	598.30	384.55	.00	982.85

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	598.30	384.55	.00	982.85
2022 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	206,439.69	43,505.64	44,632.42-	205,312.91
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	206,439.69	43,505.64	44,632.42-	205,312.91
2022 018 LAW LIBRARY FUND				
CASH	61,587.83	1,470.00	1,022.10-	62,035.73
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	61,587.83	1,470.00	1,022.10-	62,035.73
2022 019 RECORD PRESERVATION DC/CC				
CASH	72,827.63	1,125.91	.00	73,953.54
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	72,827.63	1,125.91	.00	73,953.54
2022 020 COURTHOUSE SECURITY FUND				
CASH	16,044.38	5,520.36	2,592.26-	18,972.48
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	16,044.38	5,520.36	2,592.26-	18,972.48
2022 021 JUSTICE COURT SECURITY FUND				
CASH	9,169.10	113.62	.00	9,282.72
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,169.10	113.62	.00	9,282.72
2022 022 HAVA GRANT				
CASH	83,616.02	.00	.00	83,616.02
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	83,616.02	.00	.00	83,616.02
2022 023 CC & DC TECHNOLOGY FUND				



CASH	5,530.52	37.14	.00	5,567.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,530.52	37.14	.00	5,567.66

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	3,435,393.06	951,943.43	919,792.90-	3,467,543.59
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,435,393.06	951,943.43	919,792.90-	3,467,543.59
2022 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	244,732.58	63,717.60	.00	308,450.18
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	244,732.58	63,717.60	.00	308,450.18
2022 027 FARM TO MARKET SPECIAL FUND				
CASH	294,343.47	101,911.99	.00	396,255.46
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	294,343.47	101,911.99	.00	396,255.46
2022 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	1,239.00-	.00	.00	1,239.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	1,239.00-	.00	.00	1,239.00-
2022 029 CO CLERK ARCHIVE FUND				
CASH	249,741.04	6,770.00	.00	256,511.04
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	249,741.04	6,770.00	.00	256,511.04
2022 030 ABANDONED PROPERTY				
ABANDONED CASH	988.46	.00	.00	988.46
FUND TOTALS	988.46	.00	.00	988.46
2022 031 TEXAS MITIGATINO 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 BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 035 FEMA 4223				
CASH	79.15	.00	.00	79.15
TDOA	.00	.00	.00	.00
FUND TOTALS	79.15	.00	.00	79.15
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	80.04	.00	.00	80.04
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	80.04	.00	.00	80.04
2022 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2022 039 TCCD ELECTIONS GRANT				
CASH	279.70-	.00	.00	279.70-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	279.70-	.00	.00	279.70-
2022 040 FEMA GRANT 4416 FUND				
CASH	184,906.40-	.00	2,847.88-	187,754.28-
FUND TOTALS	184,906.40-	.00	2,847.88-	187,754.28-
2022 041 SAFER GRANT FIRE DEPT				
CASH	33,083.33-	.00	11,654.83-	44,738.16-
FUND TOTALS	33,083.33-	.00	11,654.83-	44,738.16-
2022 042 CRF -CARES ACT COVID 19 FUND				
CASH	129.81	.00	.00	129.81
FUND TOTALS	129.81	.00	.00	129.81
2022 043 ARP (AMER RESCUE PLAN) FUND				
CASH	1,549,967.36	.00	36,000.00-	1,513,967.36
FUND TOTALS	1,549,967.36	.00	36,000.00-	1,513,967.36
2022 045 JURY FUND				
CASH	200.81	7.98	.00	208.79
FUND TOTALS	200.81	7.98	.00	208.79
2022 046 SPECIALTY COURT FUND				
CASH	1,664.54	161.18	.00	1,825.72

FUND TOTALS	1,664.54	161.18	.00	1,825.72
2022 047 COURT FACILITY FUND -CTFAC				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 048 LANGUAGE ACCESS FUND -LANGF				
FUND TOTALS	.00	.00	.00	.00
2022 060 DEBT SERVICE FUND				
CASH	130,149.72	566,610.82	750.00-	696,010.54

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	130,149.72	566,610.82	750.00-	696,010.54
2022 071 COURTHOUSE RESTORATION				
MAIN	8,726.32	100.00	.00	8,826.32
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	8,726.32	100.00	.00	8,826.32
2022 072 CIVIC CENTER HORSE PAVILLION				
CASH	25,571.88-	.00	.00	25,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	25,571.88-	.00	.00	25,571.88-
2022 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 074 BOND ISSUE 2007				
CASH	1,549.74	.00	.00	1,549.74
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,549.74	.00	.00	1,549.74
2022 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.08	.00	.00	32.08
TDOA	.00	.00	.00	.00
FUND TOTALS	32.08	.00	.00	32.08
2022 076 JAIL 2013/2014 BOND I ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2022 078 HC INTERDICTION FUND				
CASH	1,379.58	.00	.00	1,379.58
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

FUND TOTALS	1,379.58	.00	.00	1,379.58
2022 079 DA STATE				
CASH	6,593.10-	.00	1,498.38-	8,091.48-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	6,593.10-	.00	1,498.38-	8,091.48-
2022 080 SO FEDERAL FORFEITURE FUND				
SO CASH	2,684.79	.00	.00	2,684.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,684.79	.00	.00	2,684.79
2022 081 DA FEDERAL FORFITURE FUND				
CASH	97,227.02	.00	805.26-	96,421.76
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	97,227.02	.00	805.26-	96,421.76
2022 082 COURT OF APPEALS FEE FUND				
CASH	92.81	210.00	.00	302.81
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	92.81	210.00	.00	302.81
2022 083 SPECIAL PROJECTS FUND				
CASH	189,703.85	4,166.67	.00	193,870.52
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	189,703.85	4,166.67	.00	193,870.52
2022 084 CO ATTY SPECIAL RESTITUTION				
CASH	15,894.04	327.00	.00	16,221.04
TDOA	.00	.00	.00	.00
FUND TOTALS	15,894.04	327.00	.00	16,221.04
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	67,580.00	34,000.00-	377,428.92
FUND TOTALS	348,313.97	67,580.00	34,000.00-	381,893.97
2022 086 S/O DRUG FORFIETURE				
CASH	254,374.55	.00	15,000.00-	239,374.55
CASH	9,790.49	.00	.00	9,790.49
FUND TOTALS	264,165.04	.00	15,000.00-	249,165.04
2022 087 DA FORFEITURE FUND				
CASH	494,619.02	.00	4,682.26-	489,936.76
TDOA	.00	.00	.00	.00
FUND TOTALS	494,619.02	.00	4,682.26-	489,936.76
2022 088 CA CHECK COLLECTION FEE FUND				
CASH	2,737.84	65.00	.00	2,802.84
TDOA	.00	.00	.00	.00
FUND TOTALS	2,737.84	65.00	.00	2,802.84



2022 089 DA CHECK COLLECTION FEE FUND				
CASH	1,724.42	.00	.00	1,724.42
TDOA	.00	.00	.00	.00
FUND TOTALS	1,724.42	.00	.00	1,724.42
2022 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 091 ADULT PROBATION FUND				
CASH	5,383.78	.00	.00	5,383.78
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,383.78	.00	.00	5,383.78
2022 092 8TH DIST JUVENILE PROBATION				
CASH	64,203.34	8,451.84	6,003.16-	66,652.02
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	64,203.34	8,451.84	6,003.16-	66,652.02
2022 093 PAYROLL ACCOUNT				
CASH	8,044.78	586,301.56	585,897.43-	8,448.91
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	8,044.78	586,301.56	585,897.43-	8,448.91
2022 094 CLEARING ACCOUNT				
CASH	37,000.77	2,277,218.62	2,277,218.62-	37,000.77
FUND TOTALS	37,000.77	2,277,218.62	2,277,218.62-	37,000.77
2022 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2022 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>14,904,819.55</u>	<u>7,586,066.63</u>	<u>5,090,968.17-</u>	<u>17,399,918.01</u>