



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 | | | | | | | | 268 |
| Fees | 2522 | 1025 | 2170 | 1758 | 1846 | | | | | | | | 9321 |
| Arrests | 0 | 0 | 1 | 0 | 0 | | | | | | | | 1 |
| Fuel Cost | 106.30 | 82.85 | 105.65 | 72.60 | 102.47 | | | | | | | | 469.87 |
| Fuel Gallons. | 54 | 39 | 42 | 29 | 40 | | | | | | | | 204 |
| Miles Driven | 882 | 509 | 630 | 465 | 659 | | | | | | | | 3145 |
| Court Hours | 5 | 5 | 12 | 6 | 6 | | | | | | | | 34 |
| Warrants Served | 0 | 0 | 0 | 0 | 1 | | | | | | | | 1 |
| Training Hours | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |

Constable, Pct. 2

CONSTABLE PRECINCT 2

| 2021 | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|-----------------|--------|--------|--------|--------|--------|-----|-----|-----|-----|-----|-----|-----|---------|
| Papers Returned | 41 | 30 | 44 | 47 | 25 | | | | | | | | 187 |
| Fees | 2614.5 | 2355 | 2905 | 3230 | 1895 | | | | | | | | 12999.5 |
| Arrests | 0 | 0 | 0 | 0 | 2 | | | | | | | | 2 |
| Fuel Cost | 152.93 | 145.50 | 233.00 | 173.00 | 173.04 | | | | | | | | 877.47 |
| Fuel Gallons. | 76.911 | 68.052 | 93.595 | 68.288 | 66.87 | | | | | | | | 373.716 |
| Miles Driven | 1025 | 1027 | 1603 | 1233 | 1043 | | | | | | | | 5931 |
| Court Hours | 6 | 9.5 | 9 | 14.5 | 11.5 | | | | | | | | 50.5 |
| Warrants Served | 0 | 4 | 0 | 0 | 5 | | | | | | | | 9 |
| Training Hours | 0 | 0 | 48 | 0 | 0 | | | | | | | | 48 |

District Clerk

CHERYL FULCHER

HOPKINS COUNTY DISTRICT CLERK

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

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

MAY 2021 FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

| | |
|--|---------------|
| REGISTRY OF THE COURT BALANCE | \$ 426,964.79 |
| CERTIFICATES OF DEPOSITS | \$ 166,673.88 |
| ALL RECEIPTS FOR OFFICE FOR MAY (Fines/Court Costs/Attorney Fees/Passport Fees) | \$ 42,396.59 |

This is the financial report per LGC Sec. 114.044:

| | |
|--------------------------------|--------------|
| FINES IMPOSED | \$ 33,300.00 |
| FINES COLLECTED IN MAY | \$ 11,699.86 |
| JURY FEES COLLECTED IN MAY | \$ 160.00 |
| JUDGMENTS RENDERED & COLLECTED | \$ 0.00 |

| | |
|--|-------------|
| WAIVED CRIMINAL COURT COSTS & FINES | \$ 4,660.00 |
| WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT | \$ 5,281.00 |
| TOTAL WAIVED IN MAY | \$ 9,941.00 |

See attached reports.

This is hereby submitted on this 11 day of June, 2021.

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

Prepared by: Cerdy Owens
Deputy



| CASE | SEQ NO. | TOTAL BALANCE |
|----------|---------|---------------|
| 8478 | 00001 | 6,953.11 |
| CV39062 | 00001 | 350.00 |
| CV39482 | 00001 | 8,116.50 |
| CV41257 | 00001 | 500.00 |
| CV42748 | 00001 | 10.00 |
| CV42826 | 00001 | 1,000.00 |
| CV42830 | 00001 | 100.00 |
| CV42999 | 00001 | 250.00 |
| CV43604 | 00001 | 25.00 |
| CV43648 | 00001 | 1,541.67 |
| CV43894 | 00001 | 1,200.00 |
| CV44187 | 00001 | 500.00 |
| CV44317 | 00001 | 1,000.00 |
| CV44381 | 00001 | 2,000.00 |
| FM16474 | 00001 | 88,301.94 |
| TX03995 | 00001 | 6,915.51 |
| TX04120 | 00001 | 1,937.65 |
| TX04132 | 00001 | 132,341.04 |
| TX04161 | 00001 | 55,121.36 |
| TX04183 | 00001 | 16,939.73 |
| TX04211 | 00001 | 6,951.21 |
| TX04224 | 00001 | 71,593.39 |
| TX04253 | 00001 | 5,183.11 |
| TX04304 | 00001 | 12,779.50 |
| TX04392 | 00001 | 4,499.51 |
| TX04394 | 00001 | 104.56 |
| 84788-G | 00001 | 250.00 |
| 30943CCL | 00001 | |
| TOTAL, | | 426,964.79 |

| CASE NUMBER | BENEFICIARY | TYPE | ACCOUNT NO. | DEPOSITORY | STATUS | END BALANCE |
|-------------|---------------------------|------|-------------|---------------|--------|-------------|
| CV41484 | BOZEMAN, WANYLON | CD | 11011155 | ALLIANCE BANK | OPENED | 2,084.73 |
| CV41484 | BOZEMAN, WYATT | CD | 11011154 | ALLIANCE BANK | OPENED | 2,084.73 |
| CV43318 | BRANTLEY, TALON RYKER | CD | 11012350 | ALLIANCE BANK | OPENED | 10,449.02 |
| CV42831 | DAILY, BRISON JR | CD | 11011810 | ALLIANCE BANK | OPENED | 4,185.24 |
| CV41449 | DAVIS, KINDAL BROOKE | CD | 11011185 | ALLIANCE BANK | OPENED | 5,341.43 |
| CV40320 | GARCIA, ALEJANDRO | CD | 11010320 | ALLIANCE BANK | OPENED | 5,539.30 |
| CV40320 | GARCIA, BRIDGETTE ALLISON | CD | 11010319 | ALLIANCE BANK | OPENED | 5,539.30 |
| CV38402 | GARCIA, BRYAN | CD | 11007877 | ALLIANCE BANK | OPENED | 7,914.00 |
| CV43913 | HALL, DESIRAE LASHAY | CD | 11012822 | ALLIANCE BANK | OPENED | 25,110.40 |
| CV39546 | HERRING, HAIDEN KADE | CD | 11009712 | ALLIANCE BANK | OPENED | 3,644.07 |
| CV39546 | HERRING, JOSHUA RAY JR. | CD | 11009711 | ALLIANCE BANK | OPENED | 3,644.08 |
| CV44351 | IVEY, KAYCEE | CD | 11013009 | ALLIANCE BANK | OPENED | 3,012.40 |
| CV40540 | JACKSON, LAWRENCE JOEL | CD | 11010505 | ALLIANCE BANK | OPENED | 6,860.62 |
| CV37196 | JOHNSON, KRISTOPHER | MC | 50593399 | ALLIANCE BANK | OPENED | 7,108.73 |
| CV40749 | KERBY, BRENT MATTHEW | CD | 11010594 | ALLIANCE BANK | OPENED | 5,556.71 |
| CV41875 | LEACH, ADYSON BROOKE | CD | 11011334 | ALLIANCE BANK | OPENED | 5,327.46 |
| CV44353 | LEWIS, DENNIS KYLE JR | CD | 11013031 | ALLIANCE BANK | OPENED | 4,662.42 |
| CV37038 | MCCARTHA, RITLY RAY JR. | CD | 11006904 | ALLIANCE BANK | OPENED | 1,193.10 |
| CV40647 | MCKINNEY, LANDRIE | CD | 11010597 | ALLIANCE BANK | OPENED | 1,422.29 |
| CV44351 | MILNER, GEORGIA BETH | CD | 11013008 | ALLIANCE BANK | OPENED | 2,687.60 |
| CV44534 | REED, JACOB | CD | 11013009 | ALLIANCE BANK | OPENED | 4,996.73 |
| CV41641 | ROBERTSON, JOANNA NICOLE | CD | 11011811 | ALLIANCE BANK | OPENED | 10,000.00 |
| CV43665 | SANDOVAL, AIDEN | CD | 11012814 | ALLIANCE BANK | OPENED | 8,522.87 |
| CV40643 | SHANKS, MACKENZIE LANBELL | CD | 11012814 | ALLIANCE BANK | OPENED | 5,499.75 |
| CV41554 | SMITH, CAPARIS | CD | 11010663 | ALLIANCE BANK | OPENED | 3,098.12 |
| CV44336 | TAYLOR, COLSTON | CD | 11011502 | ALLIANCE BANK | OPENED | 12,469.81 |
| CV44336 | TISCARENO, BRENDA | CD | 11013068 | ALLIANCE BANK | OPENED | 3,265.29 |
| CV39928 | TISCARENO, ERICK | CD | 11013069 | ALLIANCE BANK | OPENED | 3,267.28 |
| CV41931 | WATKINS, BROOKE OLIVA | CD | 41598288 | ALLIANCE BANK | OPENED | 1,132.81 |
| CV41931 | YOUNG, DONOVAN | CD | 11011268 | ALLIANCE BANK | OPENED | 1,053.59 |
| TOTAL | | | | | | 166,673.88 |

| Code | Description | Agency | Amount | Total |
|-------|-------------------------------------|-------------|----------|----------|
| C.A.R | C.A.R. Fund Paid to State | | 45.00 | |
| SRVOT | Service - Out of County | | 250.00 | 295.00 |
| STATE | STATE CRIMINAL CC(2020) | 010 202 403 | 1,224.62 | |
| RPFS | ONE TIME REST.PAY FEE STATE | 010 202 404 | 53.80 | |
| CRDCO | Drug Conviction Fee | 010 202 406 | 348.20 | |
| CJCPT | Judicial & Court Personnel Training | 010 202 407 | 195.00 | |
| JSSFE | JUDICIAL SUPPORT FEE | 010 202 415 | 1,386.00 | |
| STACC | CCJ-STATE FEE ONLY | 010 202 415 | 45.00 | |
| STAFE | STATE CONSOLIDATED FEE | 010 202 415 | 1,635.00 | |
| DNA | DNA TESTING | 010 202 422 | 99.99 | |
| CONVS | CRM Judiciary Support | 010 202 425 | 66.56 | |
| CSTAT | STATE FEES FOR CRIMINAL | 010 202 425 | 1,616.97 | |
| STP2 | (RF) TIME PAYMENT FEE-STATE | 010 202 431 | 166.15 | |
| INDG | INDIGENT SERVICE FEE | 010 202 432 | 10.00 | |
| EMS | (MF) EMS TRAUMA FINE | 010 202 438 | 50.60 | |
| CRIDF | Criminal Indigent Fee | 010 202 439 | 24.64 | |
| INGFE | INDIGENT LEGAL SERVICES FEE | 010 202 439 | 300.00 | |
| CRMJR | (RF) JURY REIMBURSEMENT FUND FEE | 010 202 443 | 51.22 | |
| FPROT | Family Protection Fee | 010 202 446 | 120.00 | |
| CRDNA | (RF) DNA Upon Convict/Probation | 010 202 450 | 14.94 | |
| CTXFL | (RF) STATE E FILE FEE/CRIMINAL ONLY | 010 202 450 | 68.28 | |
| TXFIL | STATE E FILE FEE/CIVIL | 010 202 450 | 1,205.00 | 8,681.97 |
| ARSFC | ARREST-SHF-COUNTY | 010 340 200 | 8.76 | |
| CSVIN | CRIMINAL-SERVICE IN COUNTY | 010 340 200 | 50.85 | |

| Code | Description | Quantity | Rate | Total |
|-------|------------------------------------|-------------|----------|-------|
| SHERF | Sheriff Fees | 010 340 200 | 65.00 | |
| SRVIN | Service Fees - In County | 010 340 200 | 60.00 | |
| WRSFC | (RF) SHERIFF EXECUTE WARRANT FEE | 010 340 200 | 679.66 | |
| AGCON | CONSTABLE SERVICE FEE | 010 340 203 | 386.10 | |
| CONST | Constable Fee | 010 340 203 | 1,330.00 | |
| TIMEP | (RF) TIME PAYMENT FEE | 010 340 400 | 81.93 | |
| CATTY | (RF) ATTORNEY CLAIMS | 010 340 650 | 6,173.72 | |
| CIT | Citation Issuance Fee | 010 340 700 | 516.00 | |
| CITFE | AG CITATION FEE | 010 340 700 | 95.04 | |
| CLERK | District Clerk Fees | 010 340 700 | 4,934.26 | |
| CLKCC | (RF) CRIM COURT COSTS/TIME PAYMENT | 010 340 700 | 654.16 | |
| CLKFE | AG-CLERK FEE | 010 340 700 | 165.00 | |
| COMRL | (RF) SHERIFF COMMIT OR RELEASE FEE | 010 340 700 | 113.10 | |
| CONVC | CRM Judiciary Support | 010 340 700 | 7.33 | |
| CRBND | (RF) SHERIFF TAKE & APPROVE BOND | 010 340 700 | 143.22 | |
| CRINV | CT Ordered Investigator | 010 340 700 | 24.17 | |
| CRJUR | (LC) COUNTY JURY FUND | 010 340 700 | 6.40 | |
| CRMJF | Criminal Jury Fee | 010 340 700 | 19.69 | |
| CTREP | Court Reporter Fee | 010 340 700 | 361.00 | |
| DCLKA | (LC) CLERK OF THE COURT ACCOUNT | 010 340 700 | 256.23 | |
| DIVOR | Divorce Report | 010 340 700 | 8.00 | |
| JSUPE | (RF) SUMMON JURY | 010 340 700 | 4.55 | |
| JURYF | Jury Fee | 010 340 700 | 160.00 | |
| NODFE | MOTION FEE | 010 340 700 | 69.30 | |
| PASSP | Pass Port Fees | 010 340 700 | 2,100.00 | |
| RPFCO | ONE TIME REST. PAY. FEE COUNTY | 010 340 700 | 53.64 | |

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

| Code | Description | Amount 1 | Amount 2 | Amount 3 | Amount 4 | Amount 5 |
|-------|-------------------------------------|-------------|-----------|-----------|-----------|----------|
| VISRC | (RF) VISUAL RECORDING FEE | 010 340 700 | 1.18 | | | |
| WRNOT | (RF) NOTICE TO APPEAR | 010 340 700 | 32.27 | | | |
| WRWIT | (RF) SUBPOENA/WITNESS FEE | 010 340 700 | .06 | 18,560.62 | | |
| FINE | GENERAL FINE | 010 350 700 | 11,699.86 | 11,699.86 | 38,942.45 | |
| CRSAC | SEX ASSLT CHILD AFTER 9/1/05 | 013 350 700 | 44.47 | 44.47 | 44.47 | |
| CRTEC | (LC) COUNTY/DISTRICT TECH FUND | 014 350 200 | 74.90 | | | |
| TECH | RECORDS ARCHIVE (10/1/09) CIVIL | 014 350 200 | 399.00 | 473.90 | 473.90 | |
| LAWLB | Law Library Fee | 018 343 000 | 871.00 | 871.00 | 871.00 | |
| CRREC | Criminal Record Preservation Fee | 019 340 400 | 277.70 | | | |
| RECOR | RECORDS MANAGEMENT FEE | 019 340 400 | 200.00 | | | |
| 3637 | STATE RECORD PRESERVATION-CIVIL | 019 340 400 | 330.00 | | | |
| CRECC | (LC) RECORD MANAGEMENT/PRESERVATION | 019 340 750 | 191.17 | | | |
| DCREC | CLERK RECORDS MANAGEMENT FEE | 019 340 750 | 195.00 | 1,193.87 | 1,193.87 | |
| CRSEC | (LC) COURTHOUSE SECURITY FUND | 020 340 400 | 125.75 | | | |
| SECUR | Courthouse Security Fee | 020 340 400 | 170.00 | 295.75 | 295.75 | |
| SPCRT | (LC) COUNTY SPECIALTY COURT ACCT | 046 340 400 | 160.15 | 160.15 | 160.15 | |
| APCAL | 6TH APPEAL COURT FEE | 082 370 000 | 120.00 | 120.00 | 120.00 | |

TOTAL REPORT REFUNDS

.00

42,396.59

| NAME | DESCRIPTION | CASE | DATE | AMOUNT | REVS/L |
|----------------------------|-----------------|---------|------------|----------|--------|
| STEED, REBEKAH LYNN | GENERAL FINE/TK | 2128376 | 05/07/2021 | 500.00 | - |
| HOGUE, TINY MARIE | GENERAL FINE/TK | 2128494 | 05/07/2021 | 750.00 | - |
| BERRY, QUANTIEZ RAYMOND | GENERAL FINE/TK | 2128295 | 05/10/2021 | 300.00 | - |
| NOEL, BRITTANY MECHELLE | GENERAL FINE/TK | 2028237 | 05/10/2021 | 1,000.00 | - |
| SWEATMAN, SUNNY | GENERAL FINE/TK | 2028276 | 05/10/2021 | 500.00 | - |
| HAMILTON, MONICA SHANEE | GENERAL FINE/TK | 2027988 | 05/10/2021 | 1,000.00 | - |
| BROOKS, CHARLES EDWIN II | GENERAL FINE/TK | 2028187 | 05/10/2021 | 1,000.00 | - |
| MILDER, SHANNON MICHELLE | GENERAL FINE/TK | 2028231 | 05/10/2021 | 1,000.00 | - |
| MOREY, GABRIELLE LEE MARIE | GENERAL FINE/TK | 2028075 | 05/11/2021 | 500.00 | - |
| CHAPMAN, VIRGINIA LYNN | GENERAL FINE/TK | 2028012 | 05/11/2021 | 1,000.00 | - |
| CRIBBS, MISTY LYNN | GENERAL FINE/TK | 2028198 | 05/11/2021 | 1,000.00 | - |
| CARTER, CHEYENNE NICOLE | GENERAL FINE/TK | 2028193 | 05/11/2021 | 1,000.00 | - |
| CONLEY, JEREMY BRANNON | GENERAL FINE/TK | 2028016 | 05/11/2021 | 1,000.00 | - |
| MEDINA-TUIRUBIATES, WELTON | GENERAL FINE/TK | 2128316 | 05/11/2021 | 1,000.00 | - |
| BOYETT, TAYLOR NICOLE | GENERAL FINE/TK | 2028021 | 05/12/2021 | 1,000.00 | - |
| FENDER, DENVER JACQUES | GENERAL FINE/TK | 2028021 | 05/12/2021 | 500.00 | - |
| FENDER, DENVER JACQUES | GENERAL FINE/TK | 2128514 | 05/12/2021 | 500.00 | - |
| HOOTEN, COLTON LEE | GENERAL FINE/TK | 2027882 | 05/12/2021 | 500.00 | - |
| MOORE, COLLIN STEPHEN | GENERAL FINE/TK | 2028074 | 05/12/2021 | 750.00 | - |
| VAIL, CHRISTOPHER LEE | GENERAL FINE/TK | 2028169 | 05/13/2021 | 1,000.00 | - |
| CEDILLO, WESTLEY LANE | GENERAL FINE/TK | 2128413 | 05/17/2021 | 1,000.00 | - |
| WILLIAMS, LUCAS WAYNE | GENERAL FINE/TK | 2028110 | 05/17/2021 | 1,000.00 | - |
| STEVENSON, JOSHUA AHKHEM | GENERAL FINE/TK | 2027970 | 05/17/2021 | 1,000.00 | - |
| BEARDEN, CLASTON WAYNE | GENERAL FINE/TK | 2028119 | 05/17/2021 | 500.00 | - |
| MAGNUSON, BAILEY | GENERAL FINE/TK | 2128446 | 05/17/2021 | 1,000.00 | - |
| NGUYEN, PETER SON BAC | GENERAL FINE/TK | 2128361 | 05/18/2021 | 1,000.00 | - |
| MOREHOUSE, LANCE TYLER | GENERAL FINE/TK | 2128503 | 05/26/2021 | 1,000.00 | - |
| KIRBY, REBEKAH LUVENA | GENERAL FINE/TK | 2128487 | 05/26/2021 | 500.00 | - |
| LINDLEY, FRED JR | GENERAL FINE/TK | 2128346 | 05/26/2021 | 500.00 | - |
| MCCORMICK, W. O. LYNN | GENERAL FINE/TK | 2128352 | 05/26/2021 | 1,000.00 | - |
| SEGLESKI, SHANNA KAY | GENERAL FINE/TK | 2128601 | 05/26/2021 | 1,500.00 | - |
| KIRBY, BILLY CLAY | GENERAL FINE/TK | 2028070 | 05/26/2021 | 1,000.00 | - |
| WILLIAMS, JEREMY LINDRE | GENERAL FINE/TK | 2128463 | 05/26/2021 | 1,000.00 | - |
| GAY ANGELA MARIE | GENERAL FINE/TK | 2028031 | 05/26/2021 | 1,000.00 | - |
| SALINAS, EDWARD RODRIGUEZ | GENERAL FINE/TK | 2028094 | 05/26/2021 | 1,000.00 | - |
| GATHRIGHT, KELLY WAYNE | GENERAL FINE/TK | 2128550 | 05/26/2021 | 1,000.00 | - |
| GALLOWAY, JAMES EARL | GENERAL FINE/TK | 2028207 | 05/26/2021 | 1,000.00 | - |
| RIVERA, JACINTO TAPIA | GENERAL FINE/TK | 2028250 | 05/26/2021 | 1,000.00 | - |
| SADIE, NICHOLAS HAMEED | GENERAL FINE/TK | 2128452 | 05/26/2021 | 1,000.00 | - |
| KIRKLAND, JAMES HEATH | GENERAL FINE/TK | 2028219 | 05/26/2021 | 500.00 | - |

TOTAL CHARGED 33,300.00
 LESS REFUNDS .00
 TOTAL ASSESSMENT 33,300.00

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|--|--------------------------|---------|------------|----------|----------|
| 000000 SMITH, RONALD DALE | ADULT PROBATION CK#25420 | 1122306 | 05/07/2021 | 30.55 | |
| 000000 OLIVER, JERREL DONALD | ADULT PROBATION CK#25420 | 1424297 | 05/07/2021 | 6.91 | |
| 000000 GEORGE, GARY CURTIS | ADULT PROBATION CK#25420 | 1524692 | 05/07/2021 | 128.00 | |
| 000000 HERNANDEZ, FRANCISCO SIERRA | ADULT PROBATION CK#25420 | 1524849 | 05/07/2021 | 20.00 | |
| 000000 GILREATH, STEVEN CHARLES | ADULT PROBATION CK#25420 | 1525048 | 05/07/2021 | 24.39 | |
| 000000 SILLINGS, LINDON KYLE | ADULT PROBATION CK#25420 | 1625121 | 05/07/2021 | 8.59 | |
| 000000 PEARSON, ADAM THOMAS | ADULT PROBATION CK#25420 | 1625149 | 05/07/2021 | 84.88 | |
| 000000 RODRIGUEZ, SHYANNA ANGELIC | ADULT PROBATION CK#25420 | 1625423 | 05/07/2021 | 13.00 | |
| 000000 OLIVER, JERREL DONALD | ADULT PROBATION CK#25420 | 1625522 | 05/07/2021 | 4.37 | |
| 000000 TORRES, EDUARDO AUSTIN DELGADO | ADULT PROBATION CK#25420 | 1625642 | 05/07/2021 | 39.80 | |
| 000000 JANWAY, JAMES MICHAEL | ADULT PROBATION CK#25420 | 1625689 | 05/07/2021 | 15.00 | |
| 000000 GREGORY, RACHEL DAMN | ADULT PROBATION CK#25420 | 1725814 | 05/07/2021 | 11.92 | |
| 000000 ROME, SUMMER MICHELLE | ADULT PROBATION CK#25420 | 1725863 | 05/07/2021 | 42.07 | |
| 000000 DAVIS, JULIE DEXTER | ADULT PROBATION CK#25420 | 1725934 | 05/07/2021 | 52.50 | |
| 000000 HORTON, SHARON JUNE | ADULT PROBATION CK#25420 | 1725981 | 05/07/2021 | 131.59 | |
| 000000 HERNANDEZ, RACHAL JASMINE | ADULT PROBATION CK#25420 | 1726029 | 05/07/2021 | 13.93 | |
| 000000 FERGUSON, STEPHANIE DIANE | ADULT PROBATION CK#25420 | 1726174 | 05/07/2021 | 11.33 | |
| 000000 PARNELL, TODD RAY | ADULT PROBATION CK#25420 | 1726174 | 05/07/2021 | 3.60 | |
| 000000 ATRINSON, CARLA KINGSTON | ADULT PROBATION CK#25420 | 1726251 | 05/07/2021 | 18.55 | |
| 000000 CARRINGTON, JASMINE SHARAE | ADULT PROBATION CK#25420 | 1726271 | 05/07/2021 | 370.23 | |
| 000000 OGLESEY, DIANE JULIE | ADULT PROBATION CK#25420 | 1726313 | 05/07/2021 | 101.21 | |
| 000000 MELTON, JENNIFER LYNN | ADULT PROBATION CK#25420 | 1826431 | 05/07/2021 | 8.07 | |
| 000000 SAULS, LANADRIK JERMONTIST | ADULT PROBATION CK#25420 | 1826465 | 05/07/2021 | 88.94 | |
| 000000 GILBREATH, JERRY LYNN | ADULT PROBATION CK#25420 | 1826474 | 05/07/2021 | 10.85 | |
| 000000 MCALLISTER, PEYTON RAY | ADULT PROBATION CK#25420 | 1826492 | 05/07/2021 | 24.00 | |
| 000000 SMITH, SUMMER DAMN | ADULT PROBATION CK#25420 | 1826507 | 05/07/2021 | 47.74 | |
| 000000 GARCIA, ANDRES FRANCISCO | ADULT PROBATION CK#25420 | 1826563 | 05/07/2021 | 42.00 | |
| 000000 WATSON, RACHAEL NICOLE | ADULT PROBATION CK#25420 | 1826629 | 05/07/2021 | 7.93 | |
| 000000 GORDY, AMBER GABRIELE | ADULT PROBATION CK#25420 | 1826729 | 05/07/2021 | 76.09 | |
| 000000 HAYNES, BRANDON DUJUAN | ADULT PROBATION CK#25420 | 1826733 | 05/07/2021 | 294.24 | |
| 000000 PAYNE, GEORGE WELDON JR | ADULT PROBATION CK#25420 | 1826792 | 05/07/2021 | 37.11 | |
| 000000 GONZALES, PATRICIA JEANNE | ADULT PROBATION CK#25420 | 1826837 | 05/07/2021 | 16.87 | |
| 000000 MOSQUEDA, JASSO, LETTIE DELORES | ADULT PROBATION CK#25420 | 1826859 | 05/07/2021 | 59.80 | |
| 000000 VARGAS, MIKLO | ADULT PROBATION CK#25420 | 1826889 | 05/07/2021 | 48.98 | |
| 000000 EWALT, PANDORA SUE | ADULT PROBATION CK#25420 | 1826892 | 05/07/2021 | 79.05 | |
| 000000 RICHARD, DERRICK BERNARD JR | ADULT PROBATION CK#25420 | 1826917 | 05/07/2021 | 1,000.00 | |
| 000000 PEREZ, JANIE LYNN | ADULT PROBATION CK#25420 | 1926952 | 05/07/2021 | 33.65 | |
| 000000 HOOTEN KRISTI LYNN | ADULT PROBATION CK#25420 | 1926953 | 05/07/2021 | 99.30 | |
| 000000 SANDERS, DELVIN DEWAYNE | ADULT PROBATION CK#25420 | 1926969 | 05/07/2021 | 11.83 | |
| 000000 DUCETTE, ROBERT JASON | ADULT PROBATION CK#25420 | 1927047 | 05/07/2021 | 21.30 | |
| 000000 HAGAN, SINEAD NICHOLE | ADULT PROBATION CK#25420 | 1927087 | 05/07/2021 | 13.58 | |
| 000000 DUCETTE, ANGELA KAY | ADULT PROBATION CK#25420 | 1927102 | 05/07/2021 | 11.75 | |
| 000000 POWELL, KEITH ANTHONY | ADULT PROBATION CK#25420 | 1927166 | 05/07/2021 | 29.03 | |
| 000000 MIZE, RYAN GLEN | ADULT PROBATION CK#25420 | 1927270 | 05/07/2021 | 49.34 | |
| 000000 CHATREZ-NAVARRO, GONZALO | ADULT PROBATION CK#25420 | 1927401 | 05/07/2021 | 26.10 | |
| 000000 ERALTA, JUAN INES | ADULT PROBATION CK#25420 | 1927430 | 05/07/2021 | 70.12 | |
| 000000 FARRIS, JONATHAN LEE | ADULT PROBATION CK#25420 | 2027654 | 05/07/2021 | 27.30 | |
| 000000 BARKER, ROBERT MICHAEL | ADULT PROBATION CK#25420 | 2027709 | 05/07/2021 | 19.78 | |
| 000000 HONEA, FALON LEANN | ADULT PROBATION CK#25420 | 2027754 | 05/07/2021 | 2.88 | |
| 000000 MOSTIFY KEARON FLITJA | ADULT PROBATION CK#25420 | 2027783 | 05/07/2021 | 99.96 | |
| 000000 ENRIQUEZ, JESUS | ADULT PROBATION CK#25420 | 2027871 | 05/07/2021 | 21.54 | |

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| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|---------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 GOODING, DFE WAYNE | ADULT PROBATION CK#25420 FOR C | 2027875 | 05/07/2021 | 4.84 | |
| 000000 WOODS, JOHN TAYLOR | ADULT PROBATION CK#25420 FOR C | 2027926 | 05/07/2021 | 8.70 | |
| 000000 CARROLL, DAKOTA PAUL | ADULT PROBATION CK#25420 FOR C | 2027933 | 05/07/2021 | 4.65 | |
| 000000 BILHARZ, KEVIN SHANE | ADULT PROBATION CK#25420 FOR C | 2028004 | 05/07/2021 | 92.83 | |
| 000000 WINSTEAD, BRYAN LEE | ADULT PROBATION CK#25420 FOR C | 2028111 | 05/07/2021 | 202.50 | |
| 000000 ODIE DAMASCUS DEJUAN | ADULT PROBATION CK#25420 FOR C | 2028238 | 05/07/2021 | 163.84 | |
| 000000 SELF, BRENT GLEN | ADULT PROBATION CK#25420 FOR C | 2027772 | 05/07/2021 | 32.67 | |
| 000000 HATTON, RICHARD DAN | INMATE TRUST CK#53750 FOR COU | 0820068 | 05/13/2021 | 3.48 | |
| 000000 BARRETT, MACK MALOY JR | INMATE TRUST CK#53750 FOR COU | 1122533 | 05/13/2021 | 4.86 | |
| 000000 IVERY, GRAYLON TARAYE #1900740 | INMATE TRUST CK#53750 FOR COU | 1323397 | 05/13/2021 | 7.13 | |
| 000000 SEMELL, ROYCE WAYNE | INMATE TRUST CK#53750 FOR COU | 1323376 | 05/13/2021 | 180.00 | |
| 000000 SEMELL, ROYCE WAYNE | INMATE TRUST CK#53750 FOR COU | 1323377 | 05/13/2021 | 180.00 | |
| 000000 SEMELL, ROYCE WAYNE | INMATE TRUST CK#53750 FOR COU | 1323378 | 05/13/2021 | 180.00 | |
| 000000 SEMELL, ROYCE WAYNE | INMATE TRUST CK#53750 FOR COU | 1323550 | 05/13/2021 | 180.00 | |
| 000000 SEMELL, ROYCE WAYNE | INMATE TRUST CK#53750 FOR COU | 1323294 | 05/13/2021 | 107.91 | |
| 000000 SEMELL, ROYCE WAYNE | INMATE TRUST CK#53750 FOR COU | 1323294 | 05/13/2021 | 107.94 | |
| 000000 FORD, ADAM COLE | INMATE TRUST CK#53750 FOR COU | 1927373 | 05/13/2021 | 1.98 | |
| 000000 FORD, ADAM COLE | INMATE TRUST CK#53750 FOR COU | 1424170 | 05/13/2021 | 10.16 | |
| 000000 MCGEE, JOHN DAVID JR | INMATE TRUST CK#53750 FOR COU | 1524465 | 05/13/2021 | 18.66 | |
| 000000 COLLINS, CHRISTIAN KIRBY | INMATE TRUST CK#53750 FOR COU | 1524466 | 05/13/2021 | 8.65 | |
| 000000 COLLINS, CHRISTIAN KIRBY | INMATE TRUST CK#53750 FOR COU | 1524462 | 05/13/2021 | 13.44 | |
| 000000 VALDEZ, JOE GILBERT | INMATE TRUST CK#53750 FOR COU | 0921399 | 05/13/2021 | 92.88 | |
| 000000 POPE, BRANDON LYNN | INMATE TRUST CK#53750 FOR COU | 1625422 | 05/13/2021 | 3.93 | |
| 000000 PRITCHARD, NICOLE RAE | INMATE TRUST CK#53750 FOR COU | 1625613 | 05/13/2021 | 2.11 | |
| 000000 HYKEL, CLAYTON MATTHEW | INMATE TRUST CK#53750 FOR COU | 1725754 | 05/13/2021 | 7.61 | |
| 000000 ROBINSON, GARLAND SHANE | INMATE TRUST CK#53750 FOR COU | 1625207 | 05/13/2021 | 9.23 | |
| 000000 HUTCHINGS, MILES ANTHONY | INMATE TRUST CK#53750 FOR COU | 1725838 | 05/13/2021 | 76.69 | |
| 000000 MOSLEY, JEREMY BLAKE | INMATE TRUST CK#53750 FOR COU | 1625472 | 05/13/2021 | 4.73 | |
| 000000 TIMMONS, JOSHUA DEWAYNE | INMATE TRUST CK#53750 FOR COU | 1726831 | 05/13/2021 | 12.13 | |
| 000000 HARGRETT, DAYTON WAHLACE | INMATE TRUST CK#53750 FOR COU | 1725818 | 05/13/2021 | 10.24 | |
| 000000 PENDERGRAFT, JUSTIN | INMATE TRUST CK#53750 FOR COU | 2027888 | 05/13/2021 | 13.02 | |
| 000000 DAVIS, CLIFFORD RAY JR | INMATE TRUST CK#53750 FOR COU | 1021598 | 05/13/2021 | 5.60 | |
| 000000 HILBURN, EDWARD RAY RYAN | INMATE TRUST CK#53750 FOR COU | 1625143 | 05/13/2021 | 12.44 | |
| 000000 SMITH, GRAYSON DAVID | INMATE TRUST CK#53750 FOR COU | 1826619 | 05/13/2021 | 65.62 | |
| 000000 HEARN, ISAIAH DOMINIQUE | INMATE TRUST CK#53750 FOR COU | 1021886 | 05/13/2021 | 1.22 | |
| 000000 MCDADE, NATHAN WARREN | INMATE TRUST CK#53750 FOR COU | 1726125 | 05/13/2021 | 7.62 | |
| 000000 VILLA, JIMMY JR | INMATE TRUST CK#53750 FOR COU | 1927010 | 05/13/2021 | 1.84 | |
| 000000 RUSHEON, JAMES JEROME | INMATE TRUST CK#53750 FOR COU | 1524946 | 05/13/2021 | 9.42 | |
| 000000 MILLER, JEFFREY THOMAS | INMATE TRUST CK#53750 FOR COU | 1826558 | 05/13/2021 | 1.67 | |
| 000000 ROSS, JAVARON TYRAY | INMATE TRUST CK#53750 FOR COU | 1826889 | 05/13/2021 | 3.00 | |
| 000000 GRIFFITH, CASEY RANDALL | INMATE TRUST CK#53750 FOR COU | 1826403 | 05/13/2021 | 1.74 | |
| 000000 BLACK, BRANDON REID | INMATE TRUST CK#53750 FOR COU | 1927074 | 05/13/2021 | 3.98 | |
| 000000 SIMS, ERICK JEROME | INMATE TRUST CK#53750 FOR COU | 1122337 | 05/13/2021 | 10.92 | |
| 000000 BAXLEY, BRIAN CHRISTOPHER | INMATE TRUST CK#53750 FOR COU | 1927195 | 05/13/2021 | 3.00 | |
| 000000 RICHARDSON, PATRICK LEE | INMATE TRUST CK#53750 FOR COU | 1927404 | 05/13/2021 | 1.85 | |
| 000000 DEBASE, JASPEN OTAYSHAWN | INMATE TRUST CK#53750 FOR COU | 1927294 | 05/13/2021 | 59.61 | |
| 000000 DERRY, DILLON CURTIS | INMATE TRUST CK#53750 FOR COU | 1826531 | 05/13/2021 | 7.82 | |
| 000000 KRAHN, AARON MICHAEL | INMATE TRUST CK#53750 FOR COU | 1725878 | 05/13/2021 | 5.70 | |
| 000000 MCDANIELS, WANDA DENISE | INMATE TRUST CK#53750 FOR COU | 1826664 | 05/13/2021 | | |
| 000000 MARTIN, JOSHUA LOGAN | INMATE TRUST CK#53750 FOR COU | | | | |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|--|------------------------|---------|------------|--------|----------|
| 000000 MORENO, ELIAS | INMATE TRUST CK#653750 | 1826545 | 05/13/2021 | 16.13 | |
| 000000 MORENO, ELIAS | INMATE TRUST CK#653750 | 1826645 | 05/13/2021 | 10.48 | |
| 000000 MORENO, ELIAS | INMATE TRUST CK#653750 | 1826687 | 05/13/2021 | 16.13 | |
| 000000 DUVALL, COREY ALLEN | INMATE TRUST CK#653750 | 1726139 | 05/13/2021 | 5.16 | |
| 000000 FALCON, THOMAS GARY | INMATE TRUST CK#653750 | 1927536 | 05/13/2021 | 7.47 | |
| 000000 HOLINESS, CHANIN ARDMON | INMATE TRUST CK#653750 | 1927547 | 05/13/2021 | 4.20 | |
| 000000 BRVANT, JUSTIN ARLEY | INMATE TRUST CK#653750 | 1927399 | 05/13/2021 | 4.30 | |
| 000000 CRAMFORD, EARNEST MARTIN IV | INMATE TRUST CK#653750 | 2027691 | 05/13/2021 | 11.35 | |
| 000000 CRAMFORD, EARNEST MARTIN IV | INMATE TRUST CK#653750 | 1927427 | 05/13/2021 | 11.35 | |
| 000000 PASSMORE, JOSEPH DARYL JR | INMATE TRUST CK#653750 | 1826519 | 05/13/2021 | 2.58 | |
| 000000 WHITE, NICKOLAS SKYLER | INMATE TRUST CK#653750 | 2027598 | 05/13/2021 | 146.35 | |
| 000000 BURRELL, CHASSIDY DEANNE | INMATE TRUST CK#653750 | 2027642 | 05/13/2021 | 4.89 | |
| 000000 SWINNEY, DUWALL, VERONICA DIANE | INMATE TRUST CK#653750 | 1826657 | 05/13/2021 | 1.56 | |
| 000000 ROSS, JACK EDWARD | INMATE TRUST CK#653750 | 2027972 | 05/13/2021 | 9.68 | |
| 000000 THOMAS, EDWARD ROY II | INMATE TRUST CK#653750 | 2027729 | 05/13/2021 | 6.68 | |
| 000000 DUFFEY, KERRY RENALDORE JR | INMATE TRUST CK#653750 | 1927473 | 05/13/2021 | 4.00 | |
| 000000 GOODSON, JAKMAYIANE KENTRAIL | INMATE TRUST CK#653750 | 1927417 | 05/13/2021 | 19.13 | |
| 000000 HILL, JEREMY RANDALL | INMATE TRUST CK#653750 | 2027763 | 05/13/2021 | 86.10 | |
| 000000 JONES, TOMMY LEE | INMATE TRUST CK#653750 | 1725919 | 05/13/2021 | 4.35 | |
| 000000 MERRILL, ZACK ATWOOD | INMATE TRUST CK#653750 | 1927311 | 05/13/2021 | 2.56 | |
| 000000 OFIELD, CLARENCE III | INMATE TRUST CK#653750 | 1927577 | 05/13/2021 | 3.62 | |
| 000000 TRIGG, DOMINICK MAXWELL | INMATE TRUST CK#653750 | 1826561 | 05/13/2021 | 30.00 | |
| 000000 COZINE, MARIO IADANE | INMATE TRUST CK#653750 | 2027807 | 05/13/2021 | 3.69 | |
| 000000 MAXIE, COURTNEY DEVON | INMATE TRUST CK#653750 | 2027816 | 05/13/2021 | 2.72 | |
| 000000 WILLIAMSON, SHELBY JO | INMATE TRUST CK#653750 | 2027821 | 05/13/2021 | 5.04 | |
| 000000 COCKRILL, JAMES BRANDON | INMATE TRUST CK#653750 | 1826874 | 05/13/2021 | 2.80 | |
| 000000 GARCIA-HERNANDEZ, CEAZAR A | INMATE TRUST CK#653750 | 1726242 | 05/13/2021 | 9.13 | |
| 000000 HARNES, LANDON DEE | INMATE TRUST CK#653750 | 2027900 | 05/13/2021 | 17.50 | |
| 000000 PRAES, ROBERT WAYNE | INMATE TRUST CK#653750 | 2027798 | 05/13/2021 | 5.51 | |
| 000000 RODRIGUEZ-CRUZ, MANUEL | INMATE TRUST CK#653750 | 1625438 | 05/13/2021 | 4.54 | |
| 000000 WILLIAMS, CHARLES CHASON | INMATE TRUST CK#653750 | 1927326 | 05/13/2021 | 4.63 | |
| 000000 WILLIAMS, ANDREW RAY | INMATE TRUST CK#653750 | 2027704 | 05/13/2021 | 3.94 | |
| 000000 CLAY, RUSTY LEE | INMATE TRUST CK#653750 | 1826567 | 05/13/2021 | 7.28 | |
| 000000 GOFF, LINDSAY CHERRY | INMATE TRUST CK#653750 | 1927343 | 05/13/2021 | 4.61 | |
| 000000 WEST, MATTHEW WILLIAM | INMATE TRUST CK#653750 | 2027880 | 05/13/2021 | 2.14 | |
| 000000 HICKS, RICHARD LYNN | INMATE TRUST CK#653750 | 2027892 | 05/13/2021 | 1.15 | |
| 000000 MCCOLLUM, TOMMY RAY | INMATE TRUST CK#653750 | 2027976 | 05/13/2021 | 8.68 | |
| 000000 CRUMP, JUSTIN ANDREW | INMATE TRUST CK#653750 | 2027981 | 05/13/2021 | 3.00 | |
| 000000 DELEON, OSCAR GARCIA | INMATE TRUST CK#653750 | 2028133 | 05/13/2021 | 3.00 | |
| 000000 GILREATH, JACKSON BLAZE | INMATE TRUST CK#653750 | 1524974 | 05/13/2021 | 9.89 | |
| 000000 CONLEY, ANTHONY KEVIN | INMATE TRUST CK#653750 | 2027662 | 05/13/2021 | 16.97 | |
| 000000 GRANT, TERRY WYNN | INMATE TRUST CK#653750 | 2027646 | 05/13/2021 | 87.72 | |
| 000000 VOELKER, JACOB LEE | INMATE TRUST CK#653750 | 2027774 | 05/13/2021 | 5.81 | |
| 000000 MCQUEEN, BRADLY SHAWN | INMATE TRUST CK#653750 | 1927383 | 05/13/2021 | 3.39 | |
| 000000 SHANKS, AMANDA LANELL | INMATE TRUST CK#653750 | 1625178 | 05/13/2021 | 12.24 | |
| 000000 GARZA, ALEXANDER | INMATE TRUST CK#653750 | 1927303 | 05/13/2021 | 3.00 | |
| 000000 CARLUTH, MAZEKE ADRIAN | INMATE TRUST CK#653750 | 2028029 | 05/13/2021 | 2.60 | |
| 000000 GALVAN, JOSE MANUEL JR | INMATE TRUST CK#653750 | 2027989 | 05/13/2021 | 4.05 | |
| 000000 HOUPPT, CHRISTOPHER DANIEL II | INMATE TRUST CK#653750 | 2027998 | 05/13/2021 | 8.10 | |
| 000000 WILLIAMS, JORDAN MATTHEW | INMATE TRUST CK#653750 | 2027998 | 05/13/2021 | 16.37 | |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|-------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 AUSTIN, SHAWN WAYNE | INMATE TRUST CK#653750 FOR COU | 1927453 | 05/13/2021 | 7.10 | |
| 000000 MARONEY, HEATHER LYNN | INMATE TRUST CK#653750 FOR COU | 1927706 | 05/13/2021 | 6.36 | |
| 000000 CASTLOW, FRED JR | INMATE TRUST CK#653750 FOR COU | 2028129 | 05/13/2021 | 2.94 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2027784 | 05/13/2021 | 60.00 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2027784 | 05/13/2021 | 60.76 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028114 | 05/13/2021 | 45.50 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028114 | 05/13/2021 | 61.44 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028114 | 05/13/2021 | 34.00 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028115 | 05/13/2021 | 61.58 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028116 | 05/13/2021 | 25.50 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028116 | 05/13/2021 | 61.68 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028117 | 05/13/2021 | 19.00 | |
| 000000 NEGRETE, NOE | INMATE TRUST CK#653750 FOR COU | 2028117 | 05/13/2021 | 61.27 | |
| 000000 PADILLA, JONATHAN DANIEL | INMATE TRUST CK#653750 FOR COU | 1927159 | 05/13/2021 | 9.46 | |
| 000000 PADILLA, JONATHAN DANIEL | INMATE TRUST CK#653750 FOR COU | 1927159 | 05/13/2021 | 5.63 | |
| 000000 SHACKELFORD, REGINALD DWAYNE | INMATE TRUST CK#653750 FOR COU | 2028099 | 05/13/2021 | 11.12 | |
| 000000 SHACKELFORD, REGINALD DWAYNE | INMATE TRUST CK#653750 FOR COU | 2027730 | 05/13/2021 | 54.02 | |
| 000000 FARRAR, ODIS CLINT | REVERSAL OF RECEIPT # 00000000 | 1323294 | 05/13/2021 | 107.94 | |
| 000000 FORD, ADAM COLE | REVERSAL OF RECEIPT # 00000000 | 2027691 | 05/13/2021 | 11.35 | |
| 000000 CRAWFORD, EARNEST MARTIN IV | REVERSAL OF RECEIPT # 00000000 | 2027598 | 05/13/2021 | 146.35 | |
| 000000 BURRELL, CHASSIDY DEANNE | INMATE TRUST CK#653750 FOR COU | 2027598 | 05/13/2021 | 1.43 | |
| 000000 BURRELL, CHASSIDY DEANNE | INMATE TRUST CK#653750 FOR COU | 1122058 | 05/19/2021 | 67.55 | |
| 000000 BURRELL, TROY MICHAEL | ADULT PROBATION CK#25433 FOR C | 1122565 | 05/19/2021 | 18.00 | |
| 000000 WRIGHT, TROY MICHAEL | ADULT PROBATION CK#25433 FOR C | 1122988 | 05/19/2021 | 38.00 | |
| 000000 BUCKHOLT, GARY DALE | ADULT PROBATION CK#25433 FOR C | 1332716 | 05/19/2021 | 40.53 | |
| 000000 MCCOY, RANDY MICHAEL | ADULT PROBATION CK#25433 FOR C | 1424082 | 05/19/2021 | 3.93 | |
| 000000 BISHARZ, WILLIAM TYLER | ADULT PROBATION CK#25433 FOR C | 1424265 | 05/19/2021 | 38.00 | |
| 000000 WILLIS, HERBERT LEE | ADULT PROBATION CK#25433 FOR C | 1424275 | 05/19/2021 | 25.00 | |
| 000000 RINCON, THEODORE ALLEN | ADULT PROBATION CK#25433 FOR C | 1424276 | 05/19/2021 | 25.00 | |
| 000000 MORGAN, REX LEE | ADULT PROBATION CK#25433 FOR C | 1424276 | 05/19/2021 | 31.12 | |
| 000000 MORGAN, REX LEE | ADULT PROBATION CK#25433 FOR C | 1524458 | 05/19/2021 | 8.36 | |
| 000000 SCOTT, JARRETTE ANTONNE | ADULT PROBATION CK#25433 FOR C | 1524796 | 05/19/2021 | 16.82 | |
| 000000 WILLIAMS, CHAD ALAN | ADULT PROBATION CK#25433 FOR C | 1524986 | 05/19/2021 | 10.04 | |
| 000000 HARRIS, BRANDON WAYNE | ADULT PROBATION CK#25433 FOR C | 1625149 | 05/19/2021 | 11.00 | |
| 000000 PEARSON, ADAM THOMAS | ADULT PROBATION CK#25433 FOR C | 1625154 | 05/19/2021 | 13.97 | |
| 000000 CRAWFORD, JERRY WALTON | ADULT PROBATION CK#25433 FOR C | 1625250 | 05/19/2021 | 33.69 | |
| 000000 MAYO, TIMOTHY RANDALL | ADULT PROBATION CK#25433 FOR C | 1625251 | 05/19/2021 | 9.01 | |
| 000000 MCCORD, DUSTIN CODY | ADULT PROBATION CK#25433 FOR C | 1625423 | 05/19/2021 | 13.22 | |
| 000000 RODRIGUEZ, SHYANNA ANGELIC | ADULT PROBATION CK#25433 FOR C | 1625426 | 05/19/2021 | 38.00 | |
| 000000 STOWATER, BRANDON JON | ADULT PROBATION CK#25433 FOR C | 1625439 | 05/19/2021 | 38.00 | |
| 000000 WOODARD, ROBBY LYNN JR | ADULT PROBATION CK#25433 FOR C | 1625523 | 05/19/2021 | 19.13 | |
| 000000 PACHECO, ADA MICHELLE | ADULT PROBATION CK#25433 FOR C | 1625570 | 05/19/2021 | 38.00 | |
| 000000 JALPA, MAXININO | ADULT PROBATION CK#25433 FOR C | 1725791 | 05/19/2021 | 13.51 | |
| 000000 DEVRIES, MONIQUE | ADULT PROBATION CK#25433 FOR C | 1725792 | 05/19/2021 | 16.51 | |
| 000000 DOUGLAS, DONALD SHANE | ADULT PROBATION CK#25433 FOR C | 1725821 | 05/19/2021 | 38.00 | |
| 000000 SANCHEZ, GERARDO | ADULT PROBATION CK#25433 FOR C | 1725863 | 05/19/2021 | 5.45 | |
| 000000 ROWE, SUMMER MICHELLE | ADULT PROBATION CK#25433 FOR C | 1725928 | 05/19/2021 | 37.11 | |
| 000000 ROGERS, BRYAN RANDALL | ADULT PROBATION CK#25433 FOR C | 1725999 | 05/19/2021 | 37.15 | |
| 000000 MCELROY, CATRYN ELIZABETH | ADULT PROBATION CK#25433 FOR C | 1726029 | 05/19/2021 | 15.36 | |
| 000000 FERGUSON, STEPHANIE DIANE | ADULT PROBATION CK#25433 FOR C | 1726192 | 05/19/2021 | 7.57 | |
| 000000 WEEMS, JONATHAN RAY | ADULT PROBATION CK#25433 FOR C | 1726271 | 05/19/2021 | 129.77 | |
| 000000 CARRINGTON, JASMINE SHARAE | ADULT PROBATION CK#25433 FOR C | 1726313 | 05/19/2021 | 58.70 | |
| 000000 OGLESBY, DIANE JULIE | ADULT PROBATION CK#25433 FOR C | 1726313 | 05/19/2021 | | |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|-------------------------------------|--------------------------|---------|------------|--------|----------|
| 000000 BLADES, DAVID STONEY | ADULT PROBATION CK#25433 | 1826333 | 05/19/2021 | 10.66 | |
| 000000 MCGILL, ASHLEY SUZANNE | ADULT PROBATION CK#25433 | 1826386 | 05/19/2021 | 21.96 | |
| 000000 BRUCE, JESSICA ELIZABETH | ADULT PROBATION CK#25433 | 1826410 | 05/19/2021 | 19.84 | |
| 000000 MELTON, JENNIFER LYNN | ADULT PROBATION CK#25433 | 1826431 | 05/19/2021 | 8.10 | |
| 000000 QUISENBERRY, NICHOLAS TYLER | ADULT PROBATION CK#25433 | 1826502 | 05/19/2021 | 19.67 | |
| 000000 TOLESON, TY | ADULT PROBATION CK#25433 | 1826517 | 05/19/2021 | 111.77 | |
| 000000 WILBERN, HARLEY ELIZABETH | ADULT PROBATION CK#25433 | 1826520 | 05/19/2021 | 17.68 | |
| 000000 MILLER, TRACIE LANEEL | ADULT PROBATION CK#25433 | 1826544 | 05/19/2021 | 5.92 | |
| 000000 PARKER, TYLER MCCLAIN | ADULT PROBATION CK#25433 | 1826549 | 05/19/2021 | 11.45 | |
| 000000 ARGENTERIGHT, BRIAN ALAN | ADULT PROBATION CK#25433 | 1826572 | 05/19/2021 | 11.23 | |
| 000000 SHIPLEY, TRAVIS ALLEN | ADULT PROBATION CK#25433 | 1826573 | 05/19/2021 | 45.63 | |
| 000000 GORDY, AMBER GABRIELLE | ADULT PROBATION CK#25433 | 1826729 | 05/19/2021 | 18.29 | |
| 000000 PARKER, ALISHIA JEAN | ADULT PROBATION CK#25433 | 1826784 | 05/19/2021 | 71.71 | |
| 000000 POWDRILL, TAMMY LASHAWN | ADULT PROBATION CK#25433 | 1826819 | 05/19/2021 | 26.89 | |
| 000000 CARNES, JEREMIAH DOUGLAS | ADULT PROBATION CK#25433 | 1826883 | 05/19/2021 | 8.18 | |
| 000000 ESCOBEDO, ALBERTO LOVOTES | ADULT PROBATION CK#25433 | 1826888 | 05/19/2021 | 6.05 | |
| 000000 HOOTEN, KRISTI LYNN | ADULT PROBATION CK#25433 | 1926953 | 05/19/2021 | 86.40 | |
| 000000 COLFAX, JOHN ANTHONY | ADULT PROBATION CK#25433 | 1926967 | 05/19/2021 | 4.61 | |
| 000000 SHELTON, JEANETTE LYNN-JONES | ADULT PROBATION CK#25433 | 1927030 | 05/19/2021 | 11.50 | |
| 000000 JOHNSON, AARON CHRISTOPHER | ADULT PROBATION CK#25433 | 1927079 | 05/19/2021 | 35.58 | |
| 000000 WITTMOR, JOE DAN JR | ADULT PROBATION CK#25433 | 1927146 | 05/19/2021 | 201.96 | |
| 000000 MITCHELL, KENNETH DWAYNE | ADULT PROBATION CK#25433 | 1927175 | 05/19/2021 | 4.90 | |
| 000000 PRYOR, TERESA DIANE | ADULT PROBATION CK#25433 | 1927176 | 05/19/2021 | 5.74 | |
| 000000 SCHEPP, ROBERT KENT | ADULT PROBATION CK#25433 | 1927184 | 05/19/2021 | 18.64 | |
| 000000 WILLIAMS, LINDA MARIE | ADULT PROBATION CK#25433 | 1927186 | 05/19/2021 | 33.54 | |
| 000000 WILSON, EDWARD LEE | ADULT PROBATION CK#25433 | 1927189 | 05/19/2021 | 65.86 | |
| 000000 HARMON, KASSANDRA MARIE | ADULT PROBATION CK#25433 | 1927240 | 05/19/2021 | 4.90 | |
| 000000 AGUILAR, MARIO | ADULT PROBATION CK#25433 | 1927250 | 05/19/2021 | 14.26 | |
| 000000 CLAYTON, TRAYLON LYNN | ADULT PROBATION CK#25433 | 1927291 | 05/19/2021 | 27.99 | |
| 000000 ALLEN, JESSICA NICOLE | ADULT PROBATION CK#25433 | 1927321 | 05/19/2021 | 164.73 | |
| 000000 NICHOLSON, DANIEL JOSEPH | ADULT PROBATION CK#25433 | 1927327 | 05/19/2021 | 55.33 | |
| 000000 PICHARDO, CATHY SUE | ADULT PROBATION CK#25433 | 1927375 | 05/19/2021 | 7.04 | |
| 000000 MONTENERI, LYDIA ELIZABETH | ADULT PROBATION CK#25433 | 1927424 | 05/19/2021 | 23.34 | |
| 000000 PEARSON, ADAM THOMAS | ADULT PROBATION CK#25433 | 1927451 | 05/19/2021 | 10.18 | |
| 000000 ALVAREZ, ARMANDO AVINA | ADULT PROBATION CK#25433 | 1927452 | 05/19/2021 | 25.58 | |
| 000000 DUNAWAY, CHARLES ADAM | ADULT PROBATION CK#25433 | 1927460 | 05/19/2021 | 28.91 | |
| 000000 MORRIS, CLIFFORD WILLIAM | ADULT PROBATION CK#25433 | 1927486 | 05/19/2021 | 5.10 | |
| 000000 NAVARRO, JOSEPH ALBERTO | ADULT PROBATION CK#25433 | 1927506 | 05/19/2021 | 12.61 | |
| 000000 GANT, KEVIN LEE | ADULT PROBATION CK#25433 | 2027604 | 05/19/2021 | 32.17 | |
| 000000 ASKINS, JONATHAN BRENT | ADULT PROBATION CK#25433 | 2027635 | 05/19/2021 | 83.03 | |
| 000000 LYON, CRYSTAL PAIGE | ADULT PROBATION CK#25433 | 2027636 | 05/19/2021 | 10.42 | |
| 000000 CODY, HOWARD STUART | ADULT PROBATION CK#25433 | 2027637 | 05/19/2021 | 24.45 | |
| 000000 FARRIS, JONATHAN LEE | ADULT PROBATION CK#25433 | 2027654 | 05/19/2021 | 20.08 | |
| 000000 HUDSON, JOSHUA DAVID | ADULT PROBATION CK#25433 | 2027757 | 05/19/2021 | 20.17 | |
| 000000 MARKER, SHAWN LEE | ADULT PROBATION CK#25433 | 2027769 | 05/19/2021 | 29.14 | |
| 000000 MCCOOL, PAUL SHANE | ADULT PROBATION CK#25433 | 2027771 | 05/19/2021 | 58.04 | |
| 000000 MOREY, MORGYN MARTIN PAUL | ADULT PROBATION CK#25433 | 2027778 | 05/19/2021 | 12.84 | |
| 000000 STOGNER, JEFFERY JOSEPH | ADULT PROBATION CK#25433 | 2027803 | 05/19/2021 | 8.27 | |
| 000000 DIXON, JEFFERY EUGENE II | ADULT PROBATION CK#25433 | 2027869 | 05/19/2021 | 16.50 | |
| 000000 MCGILL, MAKENZIE COREY | ADULT PROBATION CK#25433 | 2027894 | 05/19/2021 | 20.85 | |
| 000000 NARRA, NATHANIEL HAYTHAM | ADULT PROBATION CK#25433 | 2027895 | 05/19/2021 | 17.18 | |

CAS120 05/01/2021 THRU 05/31/2021
 RUN ON 06/11/2021 09:11

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|---------------------------------|--------------------------------|---------|------------|-----------|----------|
| 000000 SHAW, KENNETH WAYNE | ADULT PROBATION CK#25433 FOR C | 2027908 | 05/19/2021 | 10.95 | |
| 000000 WALKER, GAYLE LYNN | ADULT PROBATION CK#25433 FOR C | 2027921 | 05/19/2021 | 21.73 | |
| 000000 SMITH, JESSICA LEE | ADULT PROBATION CK#25433 FOR C | 2027963 | 05/19/2021 | 9.51 | |
| 000000 BILHARZ, KEVIN SHANE | ADULT PROBATION CK#25433 FOR C | 2028004 | 05/19/2021 | 135.71 | |
| 000000 CLINE, SARAH MICHELLE | ADULT PROBATION CK#25433 FOR C | 2028014 | 05/19/2021 | 26.85 | |
| 000000 CRIST, WILLIAM WADE | ADULT PROBATION CK#25433 FOR C | 2028092 | 05/19/2021 | 18.40 | |
| 000000 TITTLE, REBEKAH JAYDE | ADULT PROBATION CK#25433 FOR C | 2028103 | 05/19/2021 | 382.52 | |
| 000000 ROBINSON, MINDY LYNN | ADULT PROBATION CK#25433 FOR C | 2028158 | 05/19/2021 | 277.13 | |
| 000000 VILLANTIEVA, AMANDA LENA | ADULT PROBATION CK#25433 FOR C | 2028161 | 05/19/2021 | 1,000.00 | |
| 000000 BELL, BRYAN JERMAINE | ADULT PROBATION CK#25433 FOR C | 2028180 | 05/19/2021 | 423.95 | |
| 000000 SIEVERS, JOHN ROBERT JR | ADULT PROBATION CK#25433 FOR C | 2028258 | 05/19/2021 | 8.50 | |
| 000000 HAYES, GARY EDWIN | ADULT PROBATION CK#25433 FOR C | 2138287 | 05/19/2021 | 73.70 | |
| 990580 SPINKS, JAMES BLAKE | PAYMENT ON COURT COST/TK | 1021436 | 05/03/2021 | 11.98 | |
| 990581 SPINKS, JAMES BLAKE | PAYMENT ON COURT COST/TK | 1021437 | 05/03/2021 | 11.79 | |
| 990599 BOYKIN, CLAYTON DELANEY | PAYMENT ON COURT COSTS/HH | 1424021 | 05/05/2021 | 24.62 | |
| 990664 FERNANDEZ, BARBARO | PAYMENT ON COURT COSTS/TK | 0921359 | 05/17/2021 | 22.35 | |
| 990682 MOSS, TARA | COURT COST/TK | 1826484 | 05/19/2021 | 9.01 | |
| 990688 BLADES, DAVID STONEY | ADULT PROBATION CK#25433 FOR C | 1826333 | 05/19/2021 | 10.66 | |
| 990688 BLADES, DAVID STONEY | REVERSAL OF RECEIPT # 990688 C | 1826333 | 05/19/2021 | 10.66 | |
| 990701 SMITH, JARROD ARNOLD | PAYMENT ON COURT COST AND FIN | 9915430 | 05/20/2021 | 8.00 | |
| 990747 SEGLESKI, SHANNA KAY | PAYMENT OF COURT COSTS AND FIN | 2128601 | 05/26/2021 | 500.00 | |
| 990762 BOYKIN, CLAYTON DELANEY | PAYMENT ON COURT COST \$25/TK | 1424021 | 05/28/2021 | 24.62 | |
| | TOTAL COLLECTED | | | 11,699.86 | |
| | LESS REVERSL | | | .00 | |
| | TOTAL LIABILITY | | | 11,699.86 | |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|--------------------------------------|----------------------------|---------|------------|--------|----------|
| 990598 MOHESKY, MICHAEL | PAYMENT RECEIVED THRU EPIL | FM19403 | 05/05/2021 | 40.00 | |
| 990632 CARRELL, DEREK | PAYMENT RECEIVED THRU EPIL | CV44669 | 05/11/2021 | 40.00 | |
| 990655 CREATIVE SOLUTIONS IN HEALTHC | PAYMENT RECEIVED THRU EPIL | CV44531 | 05/14/2021 | 40.00 | |
| 990661 SJK PETROLEUM, INC. | PAYMENT RECEIVED THRU EPIL | CV44648 | 05/17/2021 | 40.00 | |
| | TOTAL COLLECTED | | | 160.00 | |
| | LESS REVERSL | | | .00 | |
| | TOTAL LIABILITY | | | 160.00 | |

| RECEIPT NAME | PAID BY | CASE # | TYPE | CLK | DATE | AMOUNT | BALANCE |
|-----------------------------------|-------------|---------|------|-----|----------|----------|----------|
| 000000 HOLINESS, DEMONDRE DESHAWN | WAIVED FEES | 2027955 | W | CF | 05/05/21 | 80.00 | .00 |
| 000000 HOLINESS, DEMONDRE DESHAWN | WAIVED FEES | 2027954 | W | CF | 05/05/21 | 330.00 | .00 |
| 000000 MOREY, GABRIELLE LEE MARIE | WAIVED FEES | 2028075 | W | CF | 05/11/21 | 780.00 | 500.00 |
| 000000 BOYETT, TAYLOR NICOLE | WAIVED FEES | 2028121 | W | CF | 05/12/21 | 790.00 | 1,000.00 |
| 000000 SMITH, MEGAN MICHELLE | WAIVED FEES | 2028270 | W | CF | 05/26/21 | 865.00 | .00 |
| 000000 HOLINESS, DEMONDRE DESHAWN | WAIVED FEES | 2027953 | W | CF | 05/26/21 | 1,815.00 | .00 |
| TOTAL COLLECTED | | | | | | 4,660.00 | |
| LESS REVERSL | | | | | | .00 | |
| TOTAL LIABILITY | | | | | | 4,660.00 | |

| RECEIPT NAME | PAID BY | CASE # | TYPE | CLK | DATE | AMOUNT | BALANCE |
|--------------------------------|-------------|---------|------|-----|----------|----------|---------|
| 000000 FRANKLIN, BRANDY KAY | WAIVED FEES | 1725932 | J | CF | 05/10/21 | 1,496.00 | .00 |
| 000000 BEARDEN, CLASTON WAYNE | WAIVED FEES | 2028119 | J | CC | 05/17/21 | 1,290.00 | .00 |
| 000000 LINDLEY, FRED JR | WAIVED FEES | 2128346 | J | CF | 05/26/21 | 1,165.00 | .00 |
| 000000 FOX, KYLE ANTHONY | WAIVED FEES | 2128488 | J | CF | 05/26/21 | 715.00 | .00 |
| 000000 COLLIER, GILBERT RAY JR | WAIVED FEES | 2128416 | J | CF | 05/26/21 | 615.00 | .00 |
| TOTAL COLLECTED | | | | | | 5,281.00 | |
| LESS REVERSL | | | | | | .00 | |
| TOTAL LIABILITY | | | | | | 5,281.00 | |

Environmental



Report Submitted on 6/14/2021

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

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

DISPOSAL SYSTEM TYPES - Total: 17

| | | |
|----------------------------|------------------------|---------------------------|
| Absorptive Mounds: 0 | Gravel-less Pipe: 0 | Pumped Effluent: 0 |
| Drip Irrigation: 0 | Leaching Chambers: 0 | Standard Trenches/Beds: 0 |
| Evapotranspiration Beds: 0 | Low Pressure Dosing: 0 | Surface Applications: 17 |
| EZFLOW Systems: 0 | PTI Systems: 0 | Other: 0 |

MONTHLY ENFORCEMENT ACTIVITY - Total: 16

| | | |
|----------------------------|--------------------------------|-----------------------------|
| Complaints Received: 5 | Violations Issued: Nuisance: 6 | Violations Issued: Other: 0 |
| Complaints Investigated: 5 | Court Cases Filed: Nuisance: 0 | Court Cases Filed: Other: 0 |
| | Court Convictions: Nuisance: 0 | Court Convictions: Other: 0 |

Print Report



Hopkins County Fire

Sulphur Springs, TX

This report was generated on 6/14/2021 12:43:43 PM



Daily Log Items for Personnel for Date Range

Personnel: Matthews, Mike | Sort By: Activity Code | Start Date: 05/14/2021 | End Date: 06/14/2021

| START | END | LOG ITEM TYPE | APP. | NOTES | HOURS |
|---|-----------------------|---------------|-------|--|----------------------------|
| Personnel: Matthews, Mike | | | | | Grand Total: 215.75 |
| Activity Code: Abatement order - Public nuisance abatement | | | | | |
| 5/19/2021 11:00:00 | 5/19/2021 12:00:00 | DAYBOOK | M-120 | Abatement order issued for 1246 CR 1187. (sewage leak) | 1.00 |
| 5/19/2021 13:00:00 | 5/19/2021 13:40:00 | DAYBOOK | M-120 | Abatement order issued for 1403 CR 2307. (construction rubbish accumulated) | 0.67 |
| Total Hours for: Activity Code: Abatement order - Public nuisance abatement | | | | | 1.67 |
| Activity Code: Complaint - Environmental complaint | | | | | |
| 5/18/2021 14:00:00 | 5/18/2021 14:20:00 | DAYBOOK | M-120 | Occupants at 1238 CR 3341 have complied with abatement order and are installing a new septic system Kristy has been contacted for the permit. | 0.33 |
| 5/25/2021 12:00:00 | 5/25/2021 12:05:00 | DAYBOOK | M-120 | Illegal dumping on CR 1168. | 0.08 |
| 5/25/2021 12:05:00 | 5/25/2021 12:08:00 | DAYBOOK | M-120 | Dumping reported on CR 2393. | 0.05 |
| 6/2/2021 16:00:00 | 6/2/2021 17:00:00 | DAYBOOK | M-120 | Received a report of individuals dumping on CR 4767 and the surrounding area. Suspects were located and contact was made on a traffic stop. The individuals have been put on notice they're being watched. | 1.00 |
| Total Hours for: Activity Code: Complaint - Environmental complaint | | | | | 1.46 |
| Activity Code: Complaint - Follow up | | | | | |
| 5/24/2021 11:50:00 | 5/24/2021 12:00:00 | DAYBOOK | M-120 | Spoke with the owner on CR 2307 about his abatement order he advised he will start cleaning it up once it dries. | 0.17 |
| 5/24/2021 15:50:00 | 5/24/2021 15:55:00 | DAYBOOK | M-120 | Spoke with the owner on CR 1187 she advised they would move the drain pipe so it wouldn't drain on the complainants property. | 0.08 |
| 5/27/2021 10:20:00 | 5/27/2021 11:00:00 | DAYBOOK | M-120 | Went and took pics of the tires dumped on CR 1168 at FM 1567. | 0.67 |
| 5/27/2021 11:00:00 | 5/27/2021 11:40:00 | DAYBOOK | M-120 | Went and took pics of multiple pieces of furniture dumped along CR 2393. Camera and extra patrol assigned for this location. | 0.67 |
| 6/10/2021 09:40:00 | 6/10/2021 10:33:00 | DAYBOOK | M-120 | Followed up with the occupant and the complainant at 549 Hwy 67 in Brashear the occupant has a plan in place and trying to get compliant. Will continue to follow up at the location. | 0.88 |
| Total Hours for: Activity Code: Complaint - Follow up | | | | | 2.47 |
| Activity Code: Daily - On duty | | | | | |
| 5/14/2021 08:00:00 | 5/14/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/15/2021 12:00:00 | 5/15/2021 15:00:00 | DAYBOOK | M-120 | | 3.00 |
| 5/17/2021 08:00:00 | 5/17/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/18/2021 09:00:00 | 5/18/2021 17:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/19/2021 08:00:00 | 5/19/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/20/2021 08:00:00 | 5/20/2021 16:45:00 | DAYBOOK | M-120 | | 8.75 |
| 5/21/2021 08:00:00 | 5/21/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/24/2021 08:00:00 | 5/24/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/25/2021 08:00:00 | 5/25/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/26/2021 08:00:00 | 5/26/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 5/27/2021 08:00:00 | 5/27/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |

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



| START | END | LOG ITEM TYPE | APP. | NOTES | HOURS |
|---|-----------------------|---------------|-------|---|----------------------------|
| Personnel: Matthews, Mike | | | | | Grand Total: 215.75 |
| Activity Code: Daily - On duty | | | | | |
| 6/1/2021 08:00:00 | 6/1/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 6/2/2021 08:00:00 | 6/2/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 6/3/2021 08:00:00 | 6/3/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 6/10/2021 08:00:00 | 6/10/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 6/9/2021 08:00:00 | 6/9/2021 17:00:00 | DAYBOOK | M-120 | | 9.00 |
| 6/11/2021 08:00:00 | 6/11/2021 16:00:00 | DAYBOOK | M-120 | | 8.00 |
| 6/14/2021 07:00:00 | 6/14/2021 18:00:00 | DAYBOOK | M-120 | Crime scene Investigation class | 11.00 |
| Total Hours for: Activity Code: Daily - On duty | | | | | 143.75 |
| Activity Code: Enforcement - Citation | | | | | |
| 6/10/2021 11:45:00 | 6/10/2021 12:14:00 | DAYBOOK | M-120 | Myself and 2100 met with Mr. Smith at 649 CR 3341 and was cited for TWC 7.174 violation. | 0.48 |
| Total Hours for: Activity Code: Enforcement - Citation | | | | | 0.48 |
| Activity Code: Incident - Law Enforcement Call | | | | | |
| 5/15/2021 14:00:00 | 5/15/2021 14:30:00 | DAYBOOK | M-120 | Responded with HCSO to a suspicious person call in the area of the Thermo brick plant were I've had several incidents. | 0.50 |
| Total Hours for: Activity Code: Incident - Law Enforcement Call | | | | | 0.50 |
| Activity Code: Inspection - Fire Inspection | | | | | |
| 6/11/2021 09:00:00 | 6/11/2021 09:45:00 | DAYBOOK | M-120 | Fire inspection for Mt Vernon house assisted living. | 0.75 |
| Total Hours for: Activity Code: Inspection - Fire Inspection | | | | | 0.75 |
| Activity Code: Investigation - Criminal/Environmental Investigation | | | | | |
| 5/14/2021 13:20:00 | 5/14/2021 15:45:00 | DAYBOOK | M-120 | Worked on finding Identifying and background information on the suspect in the CR 3341 investigation. | 2.42 |
| Total Hours for: Activity Code: Investigation - Criminal/Environmental Investigation | | | | | 2.42 |
| Activity Code: Investigation - Follow up | | | | | |
| 5/14/2021 09:00:00 | 5/14/2021 09:45:00 | DAYBOOK | M-120 | Met with the complainant and his daughter in regards to the investigation at 649 CR 3341. I advised the complainants to retain an attorney for the civil damages, and I left them witness statements to fill out and to return them to me when they're completed. | 0.75 |
| 5/15/2021 12:20:00 | 5/15/2021 13:50:00 | DAYBOOK | M-120 | Checked trail cameras on CR's 2316,2319, 4757, and checked the location on CR 1169 to see if vehicles were blocking the road. It appeared that vehicles were being removed from the property. | 1.50 |
| 5/18/2021 15:45:00 | 5/18/2021 16:45:00 | DAYBOOK | M-120 | Went and met with the home owner at 649 CR3341 north and to try and make contact with Trey Smith that installed a un-permitted system. The installer never showed up or returned the owners calls. | 1.00 |
| 5/20/2021 16:30:00 | 5/20/2021 16:45:00 | DAYBOOK | M-120 | Followed up with the contractor that built the house at 649 CR 3341. | 0.25 |
| 5/27/2021 11:40:00 | 5/27/2021 12:05:00 | DAYBOOK | M-120 | Went and checked cameras on CR's 2319, and 2316. | 0.42 |
| 6/3/2021 08:00:00 | 6/3/2021 10:30:00 | DAYBOOK | M-120 | Followed up on the suspects from the dumping complaint on CR 4767. | 2.50 |
| Total Hours for: Activity Code: Investigation - Follow up | | | | | 6.42 |
| Activity Code: Meet and Confer - Participating in Meet and Confer Activities | | | | | |
| 5/14/2021 10:15:00 | 5/14/2021 11:45:00 | DAYBOOK | M-120 | Met with a individual that is interested in working part-time for the Homeland Security Office. | 1.50 |
| 5/24/2021 14:00:00 | 5/24/2021 15:45:00 | DAYBOOK | M-120 | Met for a strategic plaining meeting. | 1.75 |
| 5/25/2021 09:00:00 | 5/25/2021 11:50:00 | DAYBOOK | M-120 | Met with Chief James and the rep from Knox company demoing new Knox box systems. | 2.83 |
| 5/26/2021 14:00:00 | 5/26/2021 15:30:00 | DAYBOOK | M-120 | Met with the Chief James to discuss accrual rates for employee's. | 1.50 |
| 6/1/2021 09:45:00 | 6/1/2021 12:15:00 | DAYBOOK | M-120 | Met with target solutions rep and reviewed five year plan. | 2.50 |

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| START | END | LOG ITEM TYPE | APP. | NOTES | HOURS |
|---|-----------------------|---------------|-------|---|----------------------------|
| Personnel: Matthews, Mike | | | | | Grand Total: 215.75 |
| Activity Code: Meet and Confer - Participating in Meet and Confer Activities | | | | | |
| 6/2/2021 09:30:00 | 6/2/2021 13:00:00 | DAYBOOK | M-120 | Met with Lamar County EMC, and then Chief James and Glen from thee roadservice on maintenance issues. | 3.50 |
| Total Hours for: Activity Code: Meet and Confer - Participating in Meet and Confer Activities | | | | | 13.58 |
| Activity Code: Office Work - Office work, completing paper or computer | | | | | |
| 5/17/2021 12:00:00 | 5/17/2021 16:00:00 | DAYBOOK | M-120 | Worked on getting documents together for DSHS audit. | 4.00 |
| 5/18/2021 10:00:00 | 5/18/2021 14:00:00 | DAYBOOK | M-120 | Completed DSHS audit and submitted via email. | 4.00 |
| 5/19/2021 14:00:00 | 5/19/2021 16:00:00 | DAYBOOK | M-120 | Completed CJIS certification renewal. TCOLE training hours. | 2.00 |
| 5/20/2021 09:00:00 | 5/20/2021 13:30:00 | DAYBOOK | M-120 | Worked on mandated TCOLE training hours. | 4.50 |
| 5/21/2021 09:45:00 | 5/21/2021 12:00:00 | DAYBOOK | M-120 | Reviewed County's subdivision regulations. | 2.25 |
| 5/26/2021 11:00:00 | 5/26/2021 13:30:00 | DAYBOOK | M-120 | Worked on TCFP and TCOLE hrs. | 2.50 |
| 5/27/2021 13:00:00 | 5/27/2021 15:30:00 | DAYBOOK | M-120 | Worked on TCOLE hrs. | 2.50 |
| 6/2/2021 13:30:00 | 6/2/2021 15:00:00 | DAYBOOK | M-120 | Reviewed and submitted run reports for April, and May to Austin. | 1.50 |
| 6/3/2021 12:00:00 | 6/3/2021 15:30:00 | DAYBOOK | M-120 | Worked on TCFP and TCOLE training hrs. | 3.50 |
| 6/11/2021 12:00:00 | 6/11/2021 15:00:00 | DAYBOOK | M-120 | Worked on training hours. | 3.00 |
| Total Hours for: Activity Code: Office Work - Office work, completing paper or computer | | | | | 29.75 |
| Activity Code: Other - Other / misc. | | | | | |
| 5/21/2021 13:00:00 | 5/21/2021 14:00:00 | DAYBOOK | M-120 | Worked on TCOLE hours. | 1.00 |
| 6/9/2021 08:15:00 | 6/9/2021 16:45:00 | DAYBOOK | M-120 | Went with the Lamar County EMC to Henderson to spec a rehab trailer. | 8.50 |
| Total Hours for: Activity Code: Other - Other / misc. | | | | | 9.50 |
| Activity Code: Training - Fire Marshal | | | | | |
| 5/25/2021 14:00:00 | 5/25/2021 17:00:00 | DAYBOOK | M-120 | Worked on TCOLE hrs. | 3.00 |
| Total Hours for: Activity Code: Training - Fire Marshal | | | | | 3.00 |

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



Extension Office



County Commissioners Courts Report

Hopkins County

May, 2021

Mario Villarino, CEA-Agriculture

5-3 Staff conference; newspaper article release. 5-4 Veterinary Science training with 4-H'ers. 5-5 Site visits in Sulphur Springs and Como. 5-6/7 Office days – telephone consultations. 5-10 Prepare newspaper article. 5-11 Take down 4-H display at Tractor Supply. 5-12 Private Applicator training – 8 attended. 5-13 Office day (CTRU ZOOM). 5-14 Project visits. 5-17 SS CTE meeting; press release. 5-18 Agency meeting in Dallas. 5-19 Hazardous mitigation ZOOM/Site visits in eastern part of county. 5-20 Sulphur Springs area; Farmers Coop. 5-21 Site visits in Northern part of county. 5-24 Office day; CTRU ZOOM. 5-25 Office day; Canvas training ZOOM. 5-26 Site visits – southern part of county. 5-27 Office day (telephone consultations/office visits). 5-28 Sulphur Springs Water Plant – east Hopkins County. 5-31 Holiday. Telephone consultations – 201; Office visits – 50; site visit contacts – 15.

Johanna Hicks, Family & Community Health agent

5-1 Networking with quilt business. 5-3 Staff conference to discuss calendars, upcoming events, office matters; prepared materials for volunteer fair; submitted newspaper column. 5-4 Attended virtual Volunteer Engagement Academy; attended Well Church Community Project ZOOM meeting. 5-5 Participated in Howdy Health training ZOOM; contacted Master Wellness Volunteers concerning summer camp updates, Walk Through Texas History and other topics. 5-6 Contacted Walk Through Texas History participants to remind them of the registration link and log-in process; discussed District TEAFCS meeting topics with Rockwall County agent and communicated with the program planning committee for the August meeting. 5-7 Attended AgriLife agency update ZOOM meeting; confirmed Master Wellness volunteer participating in Walk Through Texas History. 5-10 vacation day. 5-11 Walk Through Texas History kicked off with 24 participants; attended virtual Volunteer Engagement Academy; prepared diabetes packet for individual; networked with individual about upcoming events. 5-12 Provided information to Hopkins County daycare centers about upcoming childcare conferences. 5-13 Participated in RSSI (Rural Student Success Initiative) ZOOM; attended monthly BLT Ask, Share, Learn virtual session; set up for and participated in annual Volunteer Fair at the ROC – recruited volunteers for summer events and distributed Master Wellness Volunteer training schedule. 5-14 Attended virtual District TEAFCS meeting. 5-17 Provided recipe and motivation for WTTT participants; provided resources and web link for Extension's Job posting for college graduate; prepared diabetes packet for individual; submitted news for the Texas Extra statewide TEAFCS newsletter; set up exhibit for 55+ Health Fair. 5-18 Attended in-person Extension Administrative training (4-H focus) at district headquarters; two volunteers manned the Extension exhibit at the Health Fair – approximately 150 attended. 5-19 e-mailed reminder

about upcoming Master Wellness Volunteer luncheon. 5-20 e-mailed community Health/Wellness alliance about upcoming summer camp and requested assistance form interested members. 5-21 Hosted Master Wellness volunteer luncheon in my home – 7 attended. 5-24 Provided week 2 recipe and inspiration to WTTT team members; provided food preservation info to individual. Throughout month – submitted weekly newspaper columns; posted educational 4-H health/wellness and nutrition posts on social media; handled phone calls, networked with Master Wellness volunteer; responded to e-mails.

4-H & Youth Development:

5-1 Social media post about 4-H record books. 5-4 Contacted 4-H foods leaders concerning ideas for multi-county 4-H camp. 5-5 Promoted kids baking challenge sponsored by the Food Network on social media. 5-6 Corresponded with Kristen Monk concerning SSISD summer day camp partnership. 5-7 Contacted Sulphur Springs High School and Miller Grove High School concerning scholarship presentations. 5-11 Prepared 4-H Gazette supplementary page announcing multi-county camp; project tour day, Coding Camp and upcoming 4-H enrollment. 5-19 Represented Hopkins County 4-H at United Way allocations meeting; provided National 4-H Congress info to high school 4-H members, corresponded with parents about 4-H Healthy Texas Youth Ambassador program. 5-20 Presented Janie Crump Memorial and Texas 4-H Opportunities Scholarship to Savannah Allen at SSSS; e-mailed five 4-H families about ribbons, score sheets and pictures to pick up at the office.; 5-25 Accepted donation from Lone Star Heritage Quilt Guild on behalf of Hopkins County 4-H sewing program. 5-28 Presented Janie Crump memorial 4-H Scholarship and Texas 4-H Opportunities Scholarship to Jorja Bessonett at Miller Grove High School graduation.

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 6/14/2021 3:38:44 PM



Daily Log Items for Date Range

Start Date: 05/14/2021 | End Date: 06/14/2021

| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------------|----------------|-------|----------------|-------------------|-------------------------------------|---|
| 05/14/2021 07:00 | 05/14/2021 07:05 | Daily | Hopkins County | | Gober, Joe | 05/14/2021 09:19 | Gober, Joe | Pass and ready for use |
| 05/14/2021 07:30 | 05/14/2021 08:30 | Apparatus | Hopkins County | | Gober, Joe | 05/14/2021 09:20 | Gober, Joe; Greenway, Cody | Checked off trucks Check off is in Target Solutions |
| 05/14/2021 08:00 | 05/14/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:22 | Matthews, Mike | |
| 05/14/2021 08:30 | 05/14/2021 09:30 | Physical | Hopkins County | | Gober, Joe | 05/14/2021 09:21 | Gober, Joe; Greenway, Cody | Went to Snap Fitness |
| 05/14/2021 09:00 | 05/14/2021 09:45 | Investigation | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:28 | Matthews, Mike | Met with the complainant and his daughter in regards to the investigation at 649 CR 3341. I advised the complainants to retain an attorney for the civil damages, and I left them witness statements to fill out and to return them to me when they're completed. |
| 05/14/2021 10:00 | 05/14/2021 10:40 | Meals | Hopkins County | | Gober, Joe | 05/14/2021 09:22 | Gober, Joe; Greenway, Cody | Went to Walmart for meals for today and tomorrow |
| 05/14/2021 10:15 | 05/14/2021 11:45 | Meet and Confer | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:31 | Matthews, Mike; Endsley, Shawn A | Met with a individual that is interested in working part-time for the Homeland Security Office. |
| 05/14/2021 12:30 | 05/14/2021 12:35 | Daily | Hopkins County | E-20 | Brown, Tyler | 05/14/2021 10:43 | Brown, Tyler | Primary set. Passed inspection and placed in service. |
| 05/14/2021 13:20 | 05/14/2021 15:45 | Investigation | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:43 | Matthews, Mike; Springfield, Kristy | Worked on finding Identifying and background information on the suspect in the CR 3341 investigation. |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|---------------|----------------|-------|-----------------|-------------------|--|---|
| 05/14/2021 18:25 | 05/14/2021 18:39 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:54 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-292 - Alarm system sounded due to malfunction: Apparatus E-20 responded to 750 Wildcat Way |
| 05/14/2021 20:42 | 05/14/2021 20:56 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:53 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-296 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3525 Hwy 11 HWY W |
| 05/15/2021 12:00 | 05/15/2021 15:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:44 | Matthews, Mike | |
| 05/15/2021 12:20 | 05/15/2021 13:50 | Investigation | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:49 | Matthews, Mike | Checked trail cameras on CR's 2316,2319, 4757, and checked the location on CR 1169 to see if vehicles were blocking the road. It appeared that vehicles were being removed from the property. |
| 05/15/2021 12:36 | 05/15/2021 12:40 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:53 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-293 - Detector activation, no fire - unintentional: Apparatus E-20 responded to 115 Airport RD |
| 05/15/2021 14:00 | 05/15/2021 14:30 | Incident | Hopkins County | M-120 | Matthews, Mike | 05/15/2021 14:52 | Matthews, Mike | Responded with HCSO to a suspicious person call in the area of the Thermo brick plant were I've had several incidents. |
| 05/15/2021 15:23 | 05/15/2021 15:55 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:52 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-295 - Smoke detector activation, no fire - unintentional: Apparatus E-20 responded to 1401 Medical Dr. |
| 05/16/2021 07:00 | 05/16/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 05/16/2021 08:31 | Clayton, Tucson | pack 101 is full, clean, and operational |
| 05/16/2021 07:00 | 05/16/2021 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | 05/16/2021 08:31 | Clayton, Tucson | pass and clean |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-------------|----------------|-------|---------------|-------------------|--|---|
| 05/16/2021 08:24 | 05/16/2021 09:20 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:52 | Turney, Chris; Pack, Matthew; Clayton, Tucson | Incident 2021-284 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 2330 FM 275 South |
| 05/16/2021 09:20 | 05/16/2021 09:50 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:52 | Turney, Chris; Pack, Matthew; Clayton, Tucson | Incident 2021-285 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 |
| 05/17/2021 08:00 | 05/17/2021 16:00 | Daily | Hopkins County | M-120 | Mathews, Mike | 05/17/2021 10:23 | Mathews, Mike | |
| 05/17/2021 08:18 | 05/17/2021 09:08 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:52 | Turney, Chris; Pack, Matthew; Morrow, Logan | Incident 2021-283 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 |
| 05/17/2021 12:00 | 05/17/2021 16:00 | Office Work | Hopkins County | M-120 | Mathews, Mike | 05/18/2021 12:15 | Mathews, Mike | Worked on getting documents together for DSHS audit. |
| 05/17/2021 13:53 | 05/17/2021 14:42 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:51 | Turney, Chris; Caudle, Rodney; Pack, Matthew; Morrow, Logan | Incident 2021-286 - Motor vehicle accident with injuries: Apparatus E-20 responded to 9536 FM 275 S |
| 05/18/2021 07:00 | 05/18/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/18/2021 06:18 | Adams, Cooper | Pack 101 full, clean, and ready for use |
| 05/18/2021 07:00 | 05/18/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/18/2021 06:21 | Clayton, Tucson | pack 112 is full, clean, and operational |
| 05/18/2021 07:00 | 05/18/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/18/2021 06:21 | Clayton, Tucson | pass and clean |
| 05/18/2021 07:00 | 05/18/2021 08:00 | Apparatus | Hopkins County | | Skinner, Doug | 05/18/2021 06:27 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | daily trucks checks |
| 05/18/2021 07:05 | 05/18/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/18/2021 06:18 | Adams, Cooper | All gear clean and ready for use |
| 05/18/2021 08:00 | 05/18/2021 09:00 | Physical | Hopkins County | | Skinner, Doug | 05/18/2021 06:30 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | anytime fitness |
| 05/18/2021 09:00 | 05/18/2021 11:00 | Cleaning | Hopkins County | E-20 | Skinner, Doug | 05/18/2021 06:31 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | trucks day |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|---------------|----------------|-------|---|-------------------|---|--|
| 05/18/2021 09:00 | 05/18/2021 17:00 | Daily | Hopkins County | M-120 | Mathews, Mike | 05/18/2021 12:15 | Mathews, Mike | Completed DSHS audit and submitted via email. |
| 05/18/2021 10:00 | 05/18/2021 14:00 | Office Work | Hopkins County | M-120 | Mathews, Mike | 05/18/2021 12:16 | Mathews, Mike | computer work |
| 05/18/2021 11:00 | 05/18/2021 12:00 | Other | Hopkins County | E-20 | Skinner, Doug | 05/18/2021 06:32 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | extrication training |
| 05/18/2021 13:00 | 05/18/2021 15:00 | Training | Hopkins County | | Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase | 05/18/2021 06:32 | | Occupants at 1238 CR 3341 have complied with abatement order and are installing a new septic system. Kristy has been contacted for the permit. |
| 05/18/2021 14:00 | 05/18/2021 14:20 | Complaint | Hopkins County | M-120 | Mathews, Mike | 05/18/2021 12:21 | Mathews, Mike | Incident 2021-287 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to 223 FM 71 W |
| 05/18/2021 14:20 | 05/18/2021 14:53 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:51 | Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase | Went and met with the home owner at 649 CR3341 north and to try and make contact with Trey Smith that installed a un-permitted system. The installer never showed up or returned the owners calls. |
| 05/18/2021 15:45 | 05/18/2021 16:45 | Investigation | Hopkins County | M-120 | Mathews, Mike | 05/18/2021 14:57 | Mathews, Mike; Springfield, Kristy | Incident 2021-288 - Detector activation, no fire - unintentional: Apparatus E-20 responded to 300 E industrial |
| 05/18/2021 18:23 | 05/18/2021 19:02 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:51 | Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase | |
| 05/19/2021 07:00 | 05/19/2021 08:00 | Apparatus | Hopkins County | | Skinner, Doug | 05/19/2021 16:17 | Skinner, Doug | Pack 112 full, clean, and ready for use |
| 05/19/2021 07:00 | 05/19/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/19/2021 13:39 | Adams, Cooper | All gear clean, and ready for use |
| 05/19/2021 07:05 | 05/19/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/19/2021 13:40 | Adams, Cooper | |

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|------------------|------------------|-----------------|----------------|-------|----------------|-------------------|---|---|
| 05/19/2021 07:36 | 05/19/2021 07:58 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:51 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-289 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 154 S at Cr1188 |
| 05/19/2021 08:00 | 05/19/2021 09:00 | Physical | Hopkins County | | Skinner, Doug | 05/19/2021 16:18 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | anytime |
| 05/19/2021 08:00 | 05/19/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/19/2021 11:02 | Matthews, Mike | |
| 05/19/2021 10:00 | 05/19/2021 12:00 | Other | Hopkins County | | Skinner, Doug | 05/19/2021 16:19 | Skinner, Doug | new hire application |
| 05/19/2021 11:00 | 05/19/2021 12:00 | Abatement order | Hopkins County | M-120 | Matthews, Mike | 05/19/2021 11:04 | Matthews, Mike | Abatement order issued for 1246 CR 1187. (sewage leak) |
| 05/19/2021 13:00 | 05/19/2021 13:40 | Abatement order | Hopkins County | M-120 | Matthews, Mike | 05/19/2021 11:05 | Matthews, Mike | Abatement order issued for 1403 CR 2307. (construction rubbish accumulated) |
| 05/19/2021 14:00 | 05/19/2021 16:00 | Office Work | Hopkins County | M-120 | Matthews, Mike | 05/19/2021 11:16 | Matthews, Mike | Completed CJIS certification renewal. TCOLE training hours. |
| 05/19/2021 17:44 | 05/19/2021 18:04 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:50 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-291 - False alarm or false call, other: Apparatus E-20 responded to 300 E Industrial |
| 05/19/2021 21:36 | 05/19/2021 21:45 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:50 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-290 - Dispatched & cancelled en route: Apparatus E-20 responded to 1994 FM 71 E |
| 05/20/2021 07:00 | 05/20/2021 07:05 | Daily | Hopkins County | E-20 | Brown, Tyler | 05/20/2021 09:26 | Brown, Tyler | Passed inspection and placed in service |
| 05/20/2021 07:00 | 05/20/2021 07:05 | Daily | Hopkins County | | Gober, Joe | 05/21/2021 07:42 | Gober, Joe | Pass and ready for use |
| 05/20/2021 07:05 | 05/20/2021 07:15 | Daily | Hopkins County | E-20 | Brown, Tyler | 05/21/2021 05:54 | Brown, Tyler | 112, 4500 psi, Passed inspection and placed in target solutions |
| 05/20/2021 07:30 | 05/20/2021 08:30 | Apparatus | Hopkins County | E-20 | Brown, Tyler | 05/20/2021 09:27 | Gober, Joe; Brown, Tyler; Greenway, Cody | E-20 and Br-20 in target solutions, passed inspection |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|---------------|----------------|-------|----------------|-------------------|--|---|
| 05/20/2021 07:30 | 05/20/2021 07:40 | Daily | Hopkins County | E-20 | Greenway, Cody | 05/20/2021 09:34 | Greenway, Cody | PPE passed inspection and paced in service. |
| 05/20/2021 07:40 | 05/20/2021 07:45 | Daily | Hopkins County | E-20 | Greenway, Cody | 05/20/2021 09:37 | Greenway, Cody | SCBA 101 passed checkoff and is ready for use. |
| 05/20/2021 08:00 | 05/20/2021 16:45 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/20/2021 17:26 | Matthews, Mike | |
| 05/20/2021 09:00 | 05/20/2021 13:30 | Office Work | Hopkins County | M-120 | Matthews, Mike | 05/20/2021 17:28 | Matthews, Mike | Worked on mandated TCOLE training hours. |
| 05/20/2021 09:00 | 05/20/2021 10:00 | Physical | Hopkins County | | Gober, Joe | 05/21/2021 07:43 | Gober, Joe | Snap Fitness |
| 05/20/2021 10:00 | 05/20/2021 10:30 | Other | Hopkins County | | Gober, Joe | 05/21/2021 07:44 | Gober, Joe; Brown, Tyler; Greenway, Cody | CBJ to pick up shirts for new hire |
| 05/20/2021 13:20 | 05/20/2021 13:21 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:50 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-297 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 1040 Gilmer |
| 05/20/2021 16:09 | 05/20/2021 16:35 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:50 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-294 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1717 CR 3502 RD |
| 05/20/2021 16:30 | 05/20/2021 16:45 | Investigation | Hopkins County | M-120 | Matthews, Mike | 05/20/2021 17:29 | Matthews, Mike; Springfield, Kristy | Followed up with the contractor that built the house at 649 CR 3341. |
| 05/21/2021 07:00 | 05/21/2021 07:05 | Daily | Hopkins County | | Gober, Joe | 05/21/2021 07:45 | Gober, Joe | Pass and ready for use |
| 05/21/2021 07:05 | 05/21/2021 07:15 | Daily | Hopkins County | E-20 | Brown, Tyler | 05/21/2021 05:55 | Brown, Tyler | 112, 4500 psi, passed inspection and placed in target solutions |
| 05/21/2021 08:00 | 05/21/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/21/2021 09:16 | Matthews, Mike | |
| 05/21/2021 09:00 | 05/21/2021 09:45 | Meals | Hopkins County | | Gober, Joe | 05/21/2021 07:47 | Gober, Joe; Brown, Tyler; Greenway, Cody | Ate at the station |
| 05/21/2021 09:45 | 05/21/2021 12:00 | Office Work | Hopkins County | M-120 | Matthews, Mike | 05/21/2021 09:17 | Matthews, Mike | Reviewed County's subdivision regulations. |
| 05/21/2021 11:00 | 05/21/2021 12:00 | Physical | Hopkins County | | Gober, Joe | 05/21/2021 11:49 | Gober, Joe | Snap Fitness |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|---------------|-------------------|---|--|
| 05/21/2021 12:00 | 05/21/2021 12:30 | Meals | Hopkins County | | Gober, Joe | 05/21/2021 11:50 | Gober, Joe; Brown, Tyler; Greenway, Cody | Went to Walmart |
| 05/21/2021 13:00 | 05/21/2021 14:00 | Other | Hopkins County | M-120 | Mathews, Mike | 05/21/2021 09:18 | Mathews, Mike | Worked on TCOLE hours. |
| 05/24/2021 07:00 | 05/24/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/24/2021 07:41 | Adams, Cooper | All gear clean and ready for use |
| 05/24/2021 07:00 | 05/24/2021 08:00 | Apparatus | Hopkins County | E-20 | Skinner, Doug | 05/24/2021 10:39 | Skinner, Doug; Caudle, Rodney; Adams, Cooper | checks all truck |
| 05/24/2021 07:05 | 05/24/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/24/2021 07:42 | Adams, Cooper | Pack 112 full, clean, and ready for use |
| | | | | | | | | E-20 logged into Vector Solutions |
| 05/24/2021 07:10 | 05/24/2021 07:40 | Apparatus | Hopkins County | E-20 | Adams, Cooper | 05/24/2021 07:43 | Adams, Cooper | Miles - 79523.9 Hours - 4824.3 All power tools full, and ready for use All fluids full |
| 05/24/2021 08:00 | 05/24/2021 09:00 | Physical | Hopkins County | E-20 | Adams, Cooper | 05/24/2021 07:44 | Skinner, Doug; Caudle, Rodney; Adams, Cooper | Anytime Fitness |
| 05/24/2021 08:00 | 05/24/2021 16:00 | Daily | Hopkins County | M-120 | Mathews, Mike | 05/24/2021 08:23 | Mathews, Mike | |
| 05/24/2021 08:00 | 05/24/2021 09:00 | Physical | Hopkins County | E-20 | Skinner, Doug | 05/24/2021 10:41 | Skinner, Doug; Caudle, Rodney; Adams, Cooper | |
| 05/24/2021 09:00 | 05/24/2021 10:00 | Cleaning | Hopkins County | | Skinner, Doug | 05/24/2021 11:09 | Skinner, Doug; Caudle, Bradley; Adams, Cooper | kitchen day |
| 05/24/2021 11:00 | 05/24/2021 15:00 | Training | Hopkins County | E-20 | Skinner, Doug | 05/24/2021 11:10 | Skinner, Doug; Adams, Cooper | target soulition ems ce |
| 05/24/2021 11:50 | 05/24/2021 12:00 | Complaint | Hopkins County | M-120 | Mathews, Mike | 05/24/2021 15:32 | Mathews, Mike | Spoke with the owner on CR 2307 about his abatement order he advised he will start cleaning it up once it dries. |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------------|----------------|-------|----------------|-------------------|--|---|
| 05/24/2021 14:00 | 05/24/2021 15:45 | Meet and Confer | Hopkins County | M-120 | Matthews, Mike | 05/24/2021 15:35 | Matthews, Mike; Endsley, Shawn A; Skinner, Doug; Caudle, Rodney | Met for a strategic planning meeting. |
| 05/24/2021 14:00 | 05/24/2021 14:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/24/2021 15:40 | Clayton, Tucson | pack 101 is full, clean, and operational |
| 05/24/2021 14:00 | 05/24/2021 14:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/24/2021 15:58 | Clayton, Tucson | pass and clean |
| 05/24/2021 15:50 | 05/24/2021 15:55 | Complaint | Hopkins County | M-120 | Matthews, Mike | 05/24/2021 15:34 | Matthews, Mike | Spoke with the owner on CR 1187 she advised they would move the drain pipe so it wouldn't drain on the complainants property. |
| 05/24/2021 20:28 | 05/24/2021 20:40 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:49 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-298 - Dispatched & cancelled en route: Apparatus E-20 responded to 1994 FM 71 W |
| 05/25/2021 07:00 | 05/25/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/25/2021 05:36 | Adams, Cooper | Pack 112 full, clean, and ready for use |
| 05/25/2021 07:05 | 05/25/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/25/2021 05:36 | Adams, Cooper | All gear clean and ready for use |
| 05/25/2021 08:00 | 05/25/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/25/2021 12:43 | Matthews, Mike | |
| 05/25/2021 08:25 | 05/25/2021 09:46 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:49 | Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-299 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 124 WB |
| 05/25/2021 09:00 | 05/25/2021 11:50 | Meet and Confer | Hopkins County | M-120 | Matthews, Mike | 05/25/2021 12:45 | Matthews, Mike; Endsley, Shawn A | Met with Chief James and the rep from Knox company demoing new Knox box systems. |
| 05/25/2021 10:12 | 05/25/2021 10:27 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:48 | Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-300 - Dispatched & cancelled en route: Apparatus E-20 responded to 131mm interstate 30 west bound |
| 05/25/2021 12:00 | 05/25/2021 12:05 | Complaint | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:23 | Matthews, Mike | Illegal dumping on CR 1168. |

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



| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------------|----------------|-------|----------------|-------------------|--|--|
| 05/25/2021 12:05 | 05/25/2021 12:08 | Complaint | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:24 | Matthews, Mike | Dumping reported on CR 2393. |
| 05/25/2021 14:00 | 05/25/2021 17:00 | Training | Hopkins County | M-120 | Matthews, Mike | 05/26/2021 08:27 | Matthews, Mike | Worked on TCOLE hrs. |
| 05/26/2021 07:00 | 05/26/2021 07:05 | Daily | Hopkins County | | Gober, Joe | 05/26/2021 10:28 | Gober, Joe | Pass and ready for use |
| 05/26/2021 07:00 | 05/26/2021 07:05 | Daily | Hopkins County | E-20 | Brown, Tyler | 05/26/2021 06:48 | Brown, Tyler; Greenway, Cody | Primary set passed inspection, put in service |
| 05/26/2021 07:05 | 05/26/2021 07:15 | Daily | Hopkins County | E-20 | Brown, Tyler | 05/26/2021 06:49 | Brown, Tyler | 112, 4500 psi, passed inspection |
| 05/26/2021 07:15 | 05/26/2021 08:15 | Apparatus | Hopkins County | E-20 | Brown, Tyler | 05/26/2021 06:50 | Gober, Joe; Brown, Tyler; Greenway, Cody | E-20 and Br 20 checked and passed inspection |
| 05/26/2021 08:00 | 05/26/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/26/2021 08:27 | Matthews, Mike | |
| 05/26/2021 09:00 | 05/26/2021 10:00 | Physical | Hopkins County | | Gober, Joe | 05/26/2021 10:29 | Gober, Joe; Brown, Tyler; Greenway, Cody | Went to Snap Fitness |
| 05/26/2021 10:00 | 05/26/2021 11:00 | Other | Hopkins County | | Gober, Joe | 05/26/2021 10:30 | Gober, Joe; Brown, Tyler; Greenway, Cody | Went to Fix and Feed for Eraser /Sprayer Went to Janitorial Supply for Sheila Shine |
| 05/26/2021 11:00 | 05/26/2021 12:00 | Meals | Hopkins County | | Gober, Joe | 05/26/2021 10:44 | Gober, Joe; Brown, Tyler; Greenway, Cody | Ate at the Station |
| 05/26/2021 11:00 | 05/26/2021 12:00 | Meals | Hopkins County | | Gober, Joe | 05/26/2021 10:44 | Gober, Joe; Brown, Tyler; Greenway, Cody | Ate at the Station |
| 05/26/2021 11:00 | 05/26/2021 13:30 | Office Work | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:22 | Matthews, Mike | Worked on TCFP and TCOLE hrs. |
| 05/26/2021 14:00 | 05/26/2021 15:30 | Meet and Confer | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:21 | Matthews, Mike; Endsley, Shawn A | Met with Chief James to discuss accrual rates for employee's. |
| 05/26/2021 15:06 | 05/26/2021 15:27 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:48 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-305 - Building fire: Apparatus E-20 responded to 981 FM 275 N |
| 05/27/2021 07:00 | 05/27/2021 07:05 | | Hopkins County | | Gober, Joe | 05/27/2021 06:26 | Gober, Joe | PPE is ready for use |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|---------------|----------------|-------|-----------------|-------------------|-----------------|--|
| 05/27/2021 08:00 | 05/27/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:24 | Matthews, Mike | Went and took pics of the tires dumped on CR 1168 at FM 1567. |
| 05/27/2021 10:20 | 05/27/2021 11:00 | Complaint | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:25 | Matthews, Mike | Went and took pics of multiple pieces of furniture dumped along CR 2393. Camera and extra patrol assigned for this location. |
| 05/27/2021 11:00 | 05/27/2021 11:40 | Complaint | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:27 | Matthews, Mike | Went and checked cameras on CR's 2319, and 2316. |
| 05/27/2021 11:40 | 05/27/2021 12:05 | Investigation | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:28 | Matthews, Mike | Worked on TCOLE hrs. |
| 05/27/2021 13:00 | 05/27/2021 15:30 | Office Work | Hopkins County | M-120 | Matthews, Mike | 05/27/2021 13:28 | Matthews, Mike | Pack 112 full, clean, and ready for use |
| 05/30/2021 07:00 | 05/30/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/30/2021 06:48 | Adams, Cooper | pack 101 is full, clean, and operational |
| 05/30/2021 07:00 | 05/30/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 05/30/2021 07:14 | Clayton, Tucson | pass and clean |
| 05/30/2021 07:00 | 05/30/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 05/30/2021 07:15 | Clayton, Tucson | Working 24 |
| 05/30/2021 07:00 | 05/31/2021 07:00 | Daily | Hopkins County | E-20 | Jordan, Blake | 05/30/2021 10:07 | Jordan, Blake | Pass and clean |
| 05/30/2021 07:00 | 05/30/2021 07:05 | Daily | Hopkins County | E-20 | Jordan, Blake | 05/30/2021 10:08 | Jordan, Blake | Scott Pak 107 PASS was functional Cylinder was full |
| 05/30/2021 07:05 | 05/30/2021 07:10 | Daily | Hopkins County | E-20 | Jordan, Blake | 05/30/2021 10:09 | Jordan, Blake | All gear clean, and ready for use |
| 05/30/2021 07:05 | 05/30/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/30/2021 06:48 | Adams, Cooper | |

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



| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|---------------|-------------------|---|---|
| 05/30/2021 08:30 | 05/30/2021 09:00 | Apparatus | Hopkins County | E-20 | Adams, Cooper | 05/30/2021 06:55 | Adams, Cooper | E-20 Miles - 79736.7 Hours - 4840.9 All fluid levels are full All power tools ready for use and full 4ft and 8ft New York missing brush 20 in target solutions |
| 05/30/2021 15:11 | 05/30/2021 15:38 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:48 | Jordan, Blake; Clayton, Tucson; Adams, Cooper | Incident 2021-302 - Smoke detector activation, no fire - unintentional: Apparatus E- 20 responded to 3311 FM 499 |
| 05/30/2021 18:38 | 05/30/2021 18:58 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:47 | Jordan, Blake; Clayton, Tucson; Adams, Cooper | Incident 2021-301 - Medical assist, assist EMS crew: Apparatus E-20 responded to 588 CR 1218 |
| 05/31/2021 07:00 | 05/31/2021 08:00 | Apparatus | Hopkins County | E-20 | Skinner, Doug | 05/31/2021 06:20 | Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper | checked all units |
| 05/31/2021 07:00 | 05/31/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/31/2021 08:40 | Adams, Cooper | Pack 112 full, clean, and ready for use |
| 05/31/2021 07:05 | 05/31/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 05/31/2021 08:40 | Adams, Cooper | All gear clean and ready for use |
| 05/31/2021 13:30 | 05/31/2021 14:40 | Other | Hopkins County | E-20 | Skinner, Doug | 05/31/2021 06:22 | Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper | Bobby Vickery mothers Funeral |
| 05/31/2021 14:40 | 05/31/2021 15:29 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:47 | Raleigh, Cody; Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-303 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 110 I30 EB |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------------|----------------|-------|-----------------|-------------------|--|--|
| 05/31/2021 18:30 | 05/31/2021 18:40 | Cleaning | Hopkins County | E-20 | Clayton, Tucson | 05/31/2021 20:00 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | swept and mopped started dishwasher took out trash wiped down counter tops and table |
| 05/31/2021 20:26 | 05/31/2021 21:24 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:47 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-304 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 118MM interstate 30 EB |
| 06/01/2021 07:00 | 06/01/2021 07:05 | Daily | Hopkins County | E-20 | Brown, Tyler | 06/01/2021 22:30 | Brown, Tyler | Primary gear inspected and passed inspection. |
| 06/01/2021 07:00 | 06/01/2021 07:05 | Daily | Hopkins County | | Gober, Joe | 06/01/2021 09:03 | Gober, Joe | PPE checks out good and ready for use |
| 06/01/2021 07:04 | 06/01/2021 08:16 | Alarm | Hopkins County | E-20 | System | 06/02/2021 19:49 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-307 - Road freight or transport vehicle fire: Apparatus E-20 responded to 10974 I-30 |
| 06/01/2021 07:05 | 06/01/2021 07:15 | Daily | Hopkins County | E-20 | Brown, Tyler | 06/01/2021 22:30 | Brown, Tyler | 112, 4300 psi, passed inspection. |
| 06/01/2021 08:00 | 06/01/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/01/2021 11:15 | Matthews, Mike | |
| 06/01/2021 08:00 | 06/01/2021 08:45 | Meals | Hopkins County | | Gober, Joe | 06/01/2021 09:04 | Gober, Joe; Brown, Tyler; Greenway, Cody | |
| 06/01/2021 09:00 | 06/01/2021 10:00 | Other | Hopkins County | | Gober, Joe | 06/01/2021 09:05 | Gober, Joe | Refilled Cylinders and washed off hoses from previous calls |
| 06/01/2021 09:45 | 06/01/2021 12:15 | Meet and Confer | Hopkins County | M-120 | Matthews, Mike | 06/01/2021 11:16 | Matthews, Mike; Endsley, Shawn A; Caudle, Rodney | Met with target solutions rep and reviewed five year plan. |
| 06/01/2021 15:36 | 06/01/2021 15:57 | Alarm | Hopkins County | E-20 | System | 06/02/2021 12:32 | Gober, Joe; Brown, Tyler; Greenway, Cody | Incident 2021-306 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 3019 |
| 06/02/2021 08:00 | 06/02/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/02/2021 06:48 | Matthews, Mike | |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-----------------|----------------|-------|-----------------|-------------------|----------------------------------|--|
| 06/02/2021 09:30 | 06/02/2021 13:00 | Meet and Confer | Hopkins County | M-120 | Matthews, Mike | 06/02/2021 12:44 | Matthews, Mike; Endsley, Shawn A | Met with Lamar County EMC, and then Chief James and Glen from their roadside on maintenance issues. |
| 06/02/2021 13:30 | 06/02/2021 15:00 | Office Work | Hopkins County | M-120 | Matthews, Mike | 06/02/2021 13:05 | Matthews, Mike | Reviewed and submitted run reports for April, and May to Austin. |
| 06/02/2021 16:00 | 06/02/2021 17:00 | Complaint | Hopkins County | M-120 | Matthews, Mike | 06/03/2021 08:27 | Matthews, Mike | Received a report of individuals dumping on CR 4767 and the surrounding area. Suspects were located and contact was made on a traffic stop. The individuals have been put on notice they're being watched. |
| 06/03/2021 08:00 | 06/03/2021 10:30 | Investigation | Hopkins County | M-120 | Matthews, Mike | 06/03/2021 08:29 | Matthews, Mike | Followed up on the suspects from the dumping complaint on CR 4767. |
| 06/03/2021 08:00 | 06/03/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/03/2021 08:25 | Matthews, Mike | |
| 06/03/2021 12:00 | 06/03/2021 15:30 | Office Work | Hopkins County | M-120 | Matthews, Mike | 06/03/2021 13:13 | Matthews, Mike | Worked on TCFP and TCOLE training hrs. |
| 06/05/2021 07:00 | 06/05/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 06/05/2021 05:43 | Adams, Cooper | Pack 107 full, clean, and ready for use |
| 06/05/2021 07:00 | 06/05/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 06/05/2021 08:21 | Clayton, Tucson | pack 112 is full, clean, and operational |
| 06/05/2021 07:00 | 06/05/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 06/05/2021 08:22 | Clayton, Tucson | pass and clean |
| 06/05/2021 07:05 | 06/05/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 06/05/2021 05:44 | Adams, Cooper | All gear clean and ready for use |
| 06/05/2021 12:11 | 06/05/2021 12:37 | Alarm | Hopkins County | E-20 | System | 06/05/2021 11:13 | Clayton, Tucson; Adams, Cooper | Incident 2021-308 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2008 CR 1174 |
| 06/05/2021 14:47 | 06/05/2021 14:57 | Alarm | Hopkins County | E-20 | System | 06/05/2021 18:26 | Clayton, Tucson; Adams, Cooper | Incident 2021-310 - Dispatched & cancelled en route: Apparatus E-20 responded to 112 I30 WB |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|---------------|-------------------|---|---|
| 06/05/2021 16:21 | 06/05/2021 16:38 | Alarm | Hopkins County | E-20 | System | 06/05/2021 18:36 | Clayton, Tucson; Adams, Cooper | Incident 2021-311 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 116 I30 WB |
| 06/05/2021 17:00 | 06/06/2021 07:00 | Daily | Hopkins County | E-20 | Jordan, Blake | 06/05/2021 15:53 | Jordan, Blake | Pass and clean |
| 06/05/2021 17:00 | 06/05/2021 17:05 | Daily | Hopkins County | E-20 | Jordan, Blake | 06/05/2021 15:53 | Jordan, Blake | Pass and clean |
| 06/05/2021 17:05 | 06/05/2021 17:10 | Daily | Hopkins County | E-20 | Jordan, Blake | 06/05/2021 15:54 | Jordan, Blake | Scott Pak 107 Cylinder was full PASS was functional |
| 06/05/2021 18:44 | 06/05/2021 18:52 | Alarm | Hopkins County | E-20 | System | 06/05/2021 18:18 | Jordan, Blake; Clayton, Tucson; Adams, Cooper | Incident 2021-309 - Medical assist, assist EMS crew: Apparatus E-20 responded to 154 S |
| 06/06/2021 12:19 | 06/06/2021 12:38 | Alarm | Hopkins County | E-20 | System | 06/06/2021 13:19 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-312 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2306 Hwy 19 S |
| 06/06/2021 14:20 | 06/06/2021 14:52 | Alarm | Hopkins County | E-20 | System | 06/06/2021 13:39 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-313 - Medical assist, assist EMS crew: Apparatus E-20 responded to I30 WB 116 |
| 06/06/2021 16:49 | 06/06/2021 17:40 | Alarm | Hopkins County | Br-20 | System | 06/06/2021 19:27 | Clayton, Tucson | Incident 2021-314 - Passenger vehicle fire: Apparatus Br-20 responded to CR 1149 |
| 06/06/2021 16:49 | 06/06/2021 17:40 | Alarm | Hopkins County | E-20 | System | 06/06/2021 19:27 | Skinner, Doug; Adams, Cooper | Incident 2021-314 - Passenger vehicle fire: Apparatus E-20 responded to CR 1149 |
| 06/06/2021 19:13 | 06/06/2021 20:25 | Alarm | Hopkins County | E-20 | System | 06/06/2021 19:56 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-315 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hwy 19 N |
| 06/06/2021 20:57 | 06/06/2021 21:37 | Alarm | Hopkins County | E-20 | System | 06/06/2021 20:16 | Skinner, Doug; Clayton, Tucson; Adams, Cooper | Incident 2021-316 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 5330 HWY 154S |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-------------|----------------|-------|-----------------|-------------------|---|---|
| 06/07/2021 07:00 | 06/07/2021 07:05 | Daily | Hopkins County | E-20 | Brown, Tyler | 06/07/2021 05:00 | Brown, Tyler | Primary set passed inspection, placed in service |
| 06/07/2021 07:00 | 06/07/2021 07:05 | Daily | Hopkins County | | Gober, Joe | 06/07/2021 08:21 | Gober, Joe | Pass and ready for use |
| 06/07/2021 07:05 | 06/07/2021 07:15 | Daily | Hopkins County | E-20 | Brown, Tyler | 06/07/2021 05:00 | Brown, Tyler | 112, 4500 psi, passed inspection |
| 06/07/2021 07:15 | 06/07/2021 08:00 | Apparatus | Hopkins County | | Gober, Joe | 06/07/2021 08:22 | Gober, Joe; Brown, Tyler; Greenway, Cody | Checked off trucks |
| 06/07/2021 08:00 | 06/07/2021 09:00 | Physical | Hopkins County | | Gober, Joe | 06/07/2021 08:23 | Gober, Joe; Brown, Tyler; Greenway, Cody | Snap Fitness |
| 06/09/2021 08:00 | 06/09/2021 17:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/10/2021 11:22 | Matthews, Mike | |
| 06/09/2021 08:15 | 06/09/2021 16:45 | Other | Hopkins County | M-120 | Matthews, Mike | 06/10/2021 11:23 | Matthews, Mike; Endsley, Shawn A; Skinner, Doug | Went with the Lamar County EMC to Henderson to spec a rehab trailer. |
| 06/10/2021 08:00 | 06/10/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/10/2021 11:21 | Matthews, Mike | |
| 06/10/2021 09:40 | 06/10/2021 10:33 | Complaint | Hopkins County | M-120 | Matthews, Mike | 06/10/2021 11:13 | Matthews, Mike | Followed up with the occupant and the complainant at 549 Hwy 67 in Brashear the occupant has a plan in place and trying to get compliant. Will continue to follow up at the location. |
| 06/10/2021 11:45 | 06/10/2021 12:14 | Enforcement | Hopkins County | M-120 | Matthews, Mike | 06/10/2021 11:21 | Matthews, Mike; Springfield, Kristy | Myself and 2100 met with Mr. Smith at 649 CR 3341 and was cited for TWC 7.174 violation. |
| 06/11/2021 03:16 | 06/11/2021 03:28 | Alarm | Hopkins County | E-20 | System | 06/11/2021 09:46 | Turney, Chris; Morrow, Logan; Adams, Cooper | Incident 2021-317 - Dispatched & cancelled en route: Apparatus E-20 responded to 344 CR 1174 |
| 06/11/2021 07:00 | 06/11/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 06/11/2021 09:22 | Clayton, Tucson | pack 112 is full, clean, and operational |
| 06/11/2021 07:00 | 06/11/2021 07:05 | Daily | Hopkins County | E-20 | Clayton, Tucson | 06/11/2021 09:22 | Clayton, Tucson | pass and clean |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|-------------|----------------|-------|-----------------|-------------------|---|--|
| 06/11/2021 07:00 | 06/11/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 06/11/2021 09:20 | Adams, Cooper | Pack 101 full, clean, and ready for use |
| 06/11/2021 07:05 | 06/11/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 06/11/2021 09:21 | Adams, Cooper | All gear clean and ready for use |
| 06/11/2021 08:00 | 06/11/2021 09:00 | Physical | Hopkins County | E-20 | Clayton, Tucson | 06/11/2021 09:24 | Turney, Chris; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase | went to gym |
| 06/11/2021 08:00 | 06/11/2021 16:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/11/2021 13:03 | Matthews, Mike | |
| 06/11/2021 09:00 | 06/11/2021 09:45 | Inspection | Hopkins County | M-120 | Matthews, Mike | 06/11/2021 10:04 | Matthews, Mike | Fire inspection for Mt Vernon house assisted living. |
| 06/11/2021 09:00 | 06/11/2021 09:30 | Apparatus | Hopkins County | E-20 | Clayton, Tucson | 06/11/2021 09:23 | Clayton, Tucson; Kirkpatrick, Jase | engine 20 in target solutions |
| 06/11/2021 12:00 | 06/11/2021 15:00 | Office Work | Hopkins County | M-120 | Matthews, Mike | 06/11/2021 13:03 | Matthews, Mike | Worked on training hours. |
| 06/11/2021 19:26 | 06/11/2021 20:02 | Alarm | Hopkins County | E-20 | System | 06/11/2021 19:34 | Turney, Chris; Clayton, Tucson; Adams, Cooper | Incident 2021-318 - Passenger vehicle fire: Apparatus E-20 responded to 116mm interstate 30 east bound |
| 06/12/2021 00:39 | 06/12/2021 00:47 | Alarm | Hopkins County | E-20 | System | 06/12/2021 05:20 | Turney, Chris; Clayton, Tucson; Adams, Cooper | Incident 2021-319 - Dispatched & cancelled en route: Apparatus E-20 responded to 3871 FM 1537 |
| 06/12/2021 07:00 | 06/12/2021 07:05 | Daily | Hopkins County | E-20 | Adams, Cooper | 06/12/2021 05:08 | Adams, Cooper | Pack 112 full, clean, and ready for use |
| 06/12/2021 07:05 | 06/12/2021 07:10 | Daily | Hopkins County | E-20 | Adams, Cooper | 06/12/2021 05:09 | Adams, Cooper | All gear clean and ready for use |
| 06/12/2021 08:57 | 06/12/2021 09:21 | Alarm | Hopkins County | E-20 | System | 06/12/2021 10:32 | Caudle, Bradley; Morrow, Logan; Adams, Cooper | Incident 2021-321 - Public service: Apparatus E-20 responded to Hwy 11 E |
| 06/12/2021 09:28 | 06/12/2021 09:43 | Alarm | Hopkins County | E-20 | System | 06/12/2021 10:26 | Caudle, Bradley; Morrow, Logan; Adams, Cooper | Incident 2021-320 - Public service: Apparatus E-20 responded to FM 269 S |
| 06/12/2021 14:55 | 06/12/2021 16:13 | Alarm | Hopkins County | E-20 | System | 06/12/2021 15:13 | Caudle, Bradley; Morrow, Logan; Adams, Cooper | Incident 2021-322 - Motor vehicle accident with injuries: Apparatus E-20 responded to 4720 FM 3019 |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | DATE / TIME ADDED | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|----------------|-------------------|---|---|
| 06/12/2021 17:55 | 06/12/2021 20:04 | Alarm | Hopkins County | E-20 | System | 06/12/2021 19:56 | Caudle, Bradley; Morrow, Logan; Adams, Cooper | Incident 2021-323 - Motor vehicle accident with injuries: Apparatus E-20 responded to HWY 154 S |
| 06/14/2021 07:00 | 06/14/2021 18:00 | Daily | Hopkins County | M-120 | Matthews, Mike | 06/14/2021 10:43 | Matthews, Mike | Crime scene Investigation class |

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2021
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office _____

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by LISA HOOTEN

Date 2021-06-04

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

| Court HOPKINS 0101 Month 05 Year 2021 | | Traffic Misdemeanors | | | Non-Traffic Misdemeanors | | |
|---|------|----------------------|---------|------------------|--------------------------|-----------------|------------------|
| | | Non-Parking | Parking | County Ordinance | Penal Code | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month: | 2228 | 0 | 0 | 345 | 774 | 0 | |
| a. Active Cases | 536 | 0 | 0 | 64 | 285 | 0 | |
| b. Inactive Cases | 1692 | 0 | 0 | 281 | 489 | 0 | |
| 2. New Cases Filed | 39 | 0 | 0 | 8 | 16 | 0 | |
| 3. Cases Reactivated | 17 | 0 | 0 | 5 | 7 | 0 | |
| 4. All Other Cases Added | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. Total Cases on Docket | 592 | 0 | 0 | 77 | 308 | 0 | |
| 6. Dispositions Prior to Court Appearance or Trial: | | | | | | | |
| a. Uncontested Dispositions | 48 | 0 | 0 | 9 | 6 | 0 | |
| b. Dismissed by Prosecution | 5 | 0 | 0 | 0 | 4 | 0 | |
| 7. Dispositions at Trial: | | | | | | | |
| a. Convictions: | | | | | | | |
| 1) Guilty Plea or Nolo Contendere | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2) By the Court | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3) By the Jury | 0 | 0 | 0 | 0 | 0 | 0 | |
| b. Acquittals: | | | | | | | |
| 1) By the Court | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2) By the Jury | 0 | 0 | 0 | 0 | 0 | 0 | |
| c. Dismissed by Prosecution | 0 | 0 | 0 | 0 | 0 | 0 | |
| 8. Compliance Dismissals: | | | | | | | |
| a. After Driver Safety Course | 3 | | | | | | |
| b. After Deferred Disposition | 14 | 0 | 0 | 0 | 1 | 0 | |
| c. After Teen Court | 2 | 0 | 0 | 0 | 0 | 0 | |
| d. After Tobacco Awareness Course | | | | | 0 | | |
| e. After Treatment for Chemical Dependency | | | | 0 | 0 | | |
| f. After Proof of Financial Responsibility | 2 | | | | | | |
| g. All Other Transportation Code Dismissals | 2 | 0 | 0 | 0 | 0 | 0 | |
| 9. All Other Dispositions | 0 | 0 | 0 | 0 | 0 | 0 | |
| 10. Total Cases Disposed | 76 | 0 | 0 | 9 | 11 | 0 | |
| 11. Cases Placed on Inactive Status | 10 | 0 | 0 | 3 | 1 | 0 | |
| 12. Total Cases Pending End of Month: | 2191 | 0 | 0 | 344 | 779 | 0 | |
| a. Active Cases | 506 | 0 | 0 | 65 | 296 | 0 | |
| b. Inactive Cases | 1685 | 0 | 0 | 279 | 483 | 0 | |
| 13. Show Cause Hearings Held | 63 | 0 | 0 | 9 | 7 | 0 | |
| 14. Cases Appealed: | | | | | | | |
| a. After Trial | 0 | 0 | 0 | 0 | 0 | 0 | |
| b. Without Trial | 2 | 0 | 0 | 0 | 0 | 0 | |

CIVIL SECTION

| Court HOPKINS 0101 | | | |
|---|-------------|-----------------|--------------|
| Month 05 Year 2021 | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month: | 137 | 13 | 68 |
| a. Active Cases | 137 | 13 | 67 |
| b. Inactive Cases | 0 | 0 | 1 |
| 2. New Cases Filed | 17 | 6 | 3 |
| 3. Cases Reactivated | 0 | 0 | 0 |
| 4. All Other Cases Added | 0 | 0 | 0 |
| 5. Total Cases on Docket | 154 | 19 | 70 |
| DISPOSITIONS | | | |
| 6. Default Judgments | 1 | 1 | 2 |
| 7. Agreed Judgments | 3 | 0 | 0 |
| 8. Trial/Hearing by Judge/Hearing Officer | 0 | 4 | 1 |
| 9. Trial by Jury | 0 | 0 | 0 |
| 10. Dismissed for Want of Prosecution | 0 | 1 | 0 |
| 11. Non-suited or Dismissed by Plaintiff | 4 | 4 | 1 |
| 12. All Other Dispositions | 0 | 0 | 6 |
| 13. Total Cases Disposed | 8 | 10 | 10 |
| 14. Cases Placed on Inactive Status | 0 | 0 | 0 |
| 15. Total Cases Pending End of Month: | 146 | 9 | 61 |
| a. Active Cases | 146 | 9 | 60 |
| b. Inactive Cases | 0 | 0 | 1 |
| 16. Cases Appealed: | | | |
| a. After Trial | 0 | 2 | 0 |
| b. Without Trial | 0 | 0 | 0 |

JUVENILE/MINOR ACTIVITY

| Court HOPKINS 0101 | | |
|---|-----------|-------|
| Month 05 | Year 2021 | TOTAL |
| 1. Transportation Code Cases Filed | | 1 |
| 2. Non-Driving Alcoholic Beverage Code Cases Filed | | 1 |
| 3. Driving Under the Influence of Alcohol Cases Filed | | 0 |
| 4. Drug Paraphernalia Cases Filed | | 0 |
| 5. Tobacco Cases Filed | | 0 |
| 6. Truancy Cases Filed | | 0 |
| 7. Education Code (Except Truancy) Cases Filed | | 0 |
| 8. Violation of Local Daytime Curfew Ordinance Cases Filed | | 0 |
| 9. All Other Non-Traffic Fine-Only Cases Filed | | 0 |
| 10. Transfer to Juvenile Court: | | |
| a. Mandatory Transfer | | 0 |
| b. Discretionary Transfer | | 0 |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) | | 0 |
| 12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | | 0 |
| 13. Juvenile Statment Magistrate Warning: | | |
| a. Warnings Administered | | 0 |
| b. Statements Certified | | 0 |
| 14. Detention Hearings Held | | 0 |
| 15. Orders for Non-Secure Custody Issued | | 0 |
| 16. Parent Contributing to Nonattendance Cases Filed | | 0 |

ADDITIONAL ACTIVITY

| Court HOPKINS 0101 | | | |
|---|--|--------------|---------------------|
| Month 05 Year 2021 | | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings | | | |
| a. Class C Misdemeanors | | 4 | |
| b. Class A and B Misdemeanors | | 18 | 11 |
| c. Felonies | | 54 | 18 |
| | | | TOTAL |
| 2. Arrest Warrants Issued. | | | |
| a. Class C Misdemeanors | | | 0 |
| b. Class A and B Misdemeanors | | | 0 |
| c. Felonies | | | 5 |
| 3. Capiases Pro Fine Issued | | | 0 |
| 4. Search Warrants Issued | | | 0 |
| 5. Warrants for Fire, Health and Code Inspections Issued | | | 0 |
| 6. Examining Trials Conducted | | | 0 |
| 7. Emergency Mental Health Hearings Held | | | 6 |
| 8. Magistrate's Orders for Emergency Protection Issued | | | 0 |
| 9. Magistrate's Orders for Ignition Interlock Device Issued | | | 2 |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond | | | 36 |
| 11. Driver's License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 12. Handgun License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 13. Disposition of Stolen Property Hearings Held | | | 0 |
| 14. Peace Bond Hearings Held | | | 0 |
| 15. Inquest Conducted | | | 3 |
| 16. Cases in Which Fine and Court Costs Satisfied by Community Service: | | | |
| a. Partial Satisfaction | | | 0 |
| b. Full Satisfaction | | | 2 |
| 17. Cases in Which Fine and Court Costs Satisfied by Jail Credit | | | 16 |
| 18. Cases in Which Fine and Court Costs Waived for Indigency | | | 0 |
| 19. Amounts of Fines and Court Costs Waived for Indigency | | | \$ 0.00 |
| 20. Fines, Court Costs and Other Amounts Collected: | | | |
| a. Kept by County | | | \$ 11696.28 |
| b. Remitted to State | | | \$ 5794.84 |
| c. Total | | | \$ 17491.12 |

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2021
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 126G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by TAMMY CALHOUN

Date 2021-06-03

Phone Number (903) 438 - 4036

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

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

PHONE: (512) 463-1625
FAX: (512) 938-2423

CRIMINAL SECTION

| Court HOPKINS 0201 Month 05 Year 2021 | Traffic Misdemeanors | | | Non-Traffic Misdemeanors | | |
|---|----------------------|---------|------------------|--------------------------|-----------------|------------------|
| | Non-Parking | Parking | County Ordinance | Penal Code | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month: | 4988 | 1 | 0 | 392 | 2367 | 3 |
| a. Active Cases | 2431 | 1 | 0 | 102 | 1118 | 2 |
| b. Inactive Cases | 2557 | 0 | 0 | 290 | 1249 | 1 |
| 2. New Cases Filed | 42 | 0 | 0 | 15 | 6 | 0 |
| 3. Cases Reactivated | 22 | 0 | 0 | 4 | 9 | 0 |
| 4. All Other Cases Added | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Total Cases on Docket | 2495 | 1 | 0 | 121 | 1133 | 2 |
| 6. Dispositions Prior to Court Appearance or Trial: | | | | | | |
| a. Uncontested Dispositions | 58 | 0 | 0 | 10 | 10 | 0 |
| b. Dismissed by Prosecution | 5 | 0 | 0 | 2 | 4 | 0 |
| 7. Dispositions at Trial: | | | | | | |
| a. Convictions: | | | | | | |
| 1) Guilty Plea or Nolo Contendere | 0 | 0 | 0 | 0 | 0 | 0 |
| 2) By the Court | 0 | 0 | 0 | 0 | 0 | 0 |
| 3) By the Jury | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Acquittals: | | | | | | |
| 1) By the Court | 0 | 0 | 0 | 0 | 0 | 0 |
| 2) By the Jury | 0 | 0 | 0 | 0 | 0 | 0 |
| c. Dismissed by Prosecution | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Compliance Dismissals: | | | | | | |
| a. After Driver Safety Course | 3 | | | | | |
| b. After Deferred Disposition | 16 | 0 | 0 | 0 | 0 | 0 |
| c. After Teen Court | 1 | 0 | 0 | 0 | 0 | 0 |
| d. After Tobacco Awareness Course | | | | | 0 | |
| e. After Treatment for Chemical Dependency | | | | 0 | 0 | |
| f. After Proof of Financial Responsibility | 0 | | | | | |
| g. All Other Transportation Code Dismissals | 4 | 0 | 0 | 0 | 0 | 0 |
| 9. All Other Dispositions | 4 | 0 | 0 | 5 | 0 | 0 |
| 10. Total Cases Disposed | 91 | 0 | 0 | 17 | 14 | 0 |
| 11. Cases Placed on Inactive Status | 12 | 0 | 0 | 2 | 3 | 0 |
| 12. Total Cases Pending End of Month: | 4939 | 1 | 0 | 390 | 2359 | 3 |
| a. Active Cases | 2392 | 1 | 0 | 102 | 1116 | 2 |
| b. Inactive Cases | 2547 | 0 | 0 | 288 | 1243 | 1 |
| 13. Show Cause Hearings Held | 1 | 0 | 0 | 0 | 2 | 0 |
| 14. Cases Appealed: | | | | | | |
| a. After Trial | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Without Trial | 1 | 0 | 0 | 0 | 0 | 0 |

CIVIL SECTION

| Court HOPKINS 0201 | | | |
|---|-------------|-----------------|--------------|
| Month 06 Year 2021 | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month: | 156 | 43 | 263 |
| a. Active Cases | 155 | 43 | 257 |
| b. Inactive Cases | 1 | 0 | 6 |
| 2. New Cases Filed | 18 | 0 | 4 |
| 3. Cases Reactivated | 0 | 0 | 0 |
| 4. All Other Cases Added | 0 | 0 | 0 |
| 5. Total Cases on Docket | 173 | 43 | 261 |
| DISPOSITIONS | | | |
| 6. Default Judgments | 5 | 0 | 1 |
| 7. Agreed Judgments | 0 | 0 | 0 |
| 8. Trial/Hearing by Judge/Hearing Officer | 1 | 1 | 1 |
| 9. Trial by Jury | 0 | 0 | 0 |
| 10. Dismissed for Want of Prosecution | 1 | 0 | 1 |
| 11. Non-suited or Dismissed by Plaintiff | 3 | 1 | 2 |
| 12. All Other Dispositions | 0 | 0 | 0 |
| 13. Total Cases Disposed | 10 | 2 | 5 |
| 14. Cases Placed on Inactive Status | 0 | 0 | 0 |
| 15. Total Cases Pending End of Month: | 164 | 41 | 262 |
| a. Active Cases | 163 | 41 | 258 |
| b. Inactive Cases | 1 | 0 | 6 |
| 16. Cases Appealed: | | | |
| a. After Trial | 0 | 0 | 0 |
| b. Without Trial | 0 | 0 | 0 |

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JUVENILE/MINOR ACTIVITY

| Court HOPKINS 0201 | | TOTAL |
|---|-----------|-------|
| Month 05 | Year 2021 | |
| 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 | | 3 |
| 7. Education Code (Except Truancy) Cases Filed | | 0 |
| 8. Violation of Local Daytime Curfew Ordinance Cases Filed | | 0 |
| 9. All Other Non-Traffic Fine-Only Cases Filed | | 0 |
| 10. Transfer to Juvenile Court: | | |
| a. Mandatory Transfer | | 0 |
| b. Discretionary Transfer | | 0 |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) | | 0 |
| 12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | | 0 |
| 13. Juvenile Statement Magistrate Warning: | | |
| a. Warnings Administered | | 1 |
| b. Statements Certified | | 0 |
| 14. Detention Hearings Held | | 0 |
| 15. Orders for Non-Secure Custody Issued | | 0 |
| 16. Parent Contributing to Nonattendance Cases Filed | | 0 |

ADDITIONAL ACTIVITY

| Court HOPKINS 0201 | | | |
|---|-----------|--------------|---------------------|
| Month 08 | Year 2021 | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings: | | | |
| a. Class C Misdemeanors | | 16 | |
| b. Class A and B Misdemeanors | | 23 | 4 |
| c. Felonies | | 42 | 20 |
| | | | TOTAL |
| 2. Arrest Warrants Issued: | | | |
| a. Class C Misdemeanors | | | 0 |
| b. Class A and B Misdemeanors | | | 0 |
| c. Felonies | | | 4 |
| 3. Ceplases Pro Fine Issued | | | 0 |
| 4. Search Warrants Issued | | | 0 |
| 5. Warrants for Fire, Health and Code Inspections Issued | | | 0 |
| 6. Examining Trials Conducted | | | 0 |
| 7. Emergency Mental Health Hearings Held | | | 6 |
| 8. Magistrate's Orders for Emergency Protection Issued | | | 1 |
| 9. Magistrate's Orders for Ignition Interlock Device Issued | | | 2 |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond | | | 47 |
| 11. Driver's License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 12. Handgun License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 13. Disposition of Stolen Property Hearings Held | | | 0 |
| 14. Peace Bond Hearings Held | | | 0 |
| 15. Inquest Conducted | | | 6 |
| 16. Cases in Which Fine and Court Costs Satisfied by Community Service: | | | |
| a. Partial Satisfaction | | | 0 |
| b. Full Satisfaction | | | 0 |
| 17. Cases in Which Fine and Court Costs Satisfied by Jail Credit | | | 4 |
| 18. Cases in Which Fine and Court Costs Waived for Indigency | | | 2 |
| 19. Amounts of Fines and Court Costs Waived for Indigency | | | \$ 745.00 |
| 20. Fines, Court Costs and Other Amounts Collected: | | | |
| a. Kept by County | | | \$ 13136.91 |
| b. Remitted to State | | | \$ 7470.20 |
| c. Total | | | \$ 20609.11 |

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Sheriff's Office

MONTH OF May 2021

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

| | |
|---------------|--|
| <u>54</u> | OFFENCES REPORTED AND INVESTIGATED |
| <u>38,803</u> | MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC) |
| | CIVIL PAPERS SERVED |
| <u>1</u> | TRIPS TO TERRELL STATE HOSPITAL |
| <u>6</u> | TRIPS TO TDC |
| <u>11</u> | TRIPS OUT OF COUNTY |
| <u>3</u> | TRIPS OUT OF STATE |
| <u>4</u> | TRIPS FOR US MARSHALL SERVICE |
| <u>1</u> | TRIPS TRANSPORTING JUVENILES |
| | TOTAL GALLONS OF GASOLINE USED. |

| | |
|--------------------|---|
| | RECEIVED FOR SERVING CIVIL PAPERS |
| <u>\$840.00</u> | RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES. |
| | RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER |
| | RECEIVED FOR MISC. AND PAID TO TREASURER |
| | RECEIVED FOR COUNTY ATTORNEY WARRANTS |
| | RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK |
| <u>\$ -</u> | RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.) |
| <u>\$ 3,185.40</u> | RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC) |
| <u>\$4,025.40</u> | TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY |

| | |
|--------------------|---------------------------------------|
| | RECEIVED FOR OUT OF COUNTY FINE/BONDS |
| | RECEIVED FOR SSPD CASES |
| | RECEIVED FOR OUT OF COUNTY WARRANTS. |
| <u>\$ 4,000.00</u> | RECEIVED FOR CASH BONDS |
| | RECEIVED FOR EXECUTIONS |
| <u>\$8,025.40</u> | TOTAL MONEY COLLECTED. |

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

| | | |
|----------------------------------|-------------------|---------------|
| 1) Current Taxes Collected | \$ | 146,606.56 |
| 2) Penalty & Interest | | 17,702.65 |
| 3) Delinquent Taxes Collected | \$ | 25,040.79 |
| 4) Delinquent Penalty & Interest | | 10,018.70 |
| | Sub-Total | 199,368.70 |
| | Rendition Penalty | 223.98 |
| | TOTAL | \$ 199,592.68 |
| Attorney Fees | \$ | 6,217.05 |
| Tax Certificates | \$ | 1,870.00 |
| County Beer Fees | \$ | 560.00 |
| Misc | \$ | 80.00 |
| Voter | \$ | |
| County MVD Fees | \$ | 44,119.20 |
| Parks & Wildlife Fees | | 1,698.61 |
| Child Safety Fee | | 3,440.00 |

| ----- CURRENT ----- | ----- DELINQUENT ----- | ----- OTHER ----- |
|-----------------------------|-----------------------------|--------------------------------------|
| LEVY 146,606.56 | LEVY 25,040.79 | ATTY FEES 6,217.05 |
| DISCOUNT00 | PENALTY 2,792.80 | COURT COST00 |
| PENALTY 12,258.82 | INTEREST 7,225.90 | ABST FEES00 |
| INTEREST 5,443.83 | | OTHER FEES00 |
| | | TOTAL REND PEN. (AGENCY PART) 235.77 |
| | | TOTAL (CAD PART) 11.79 |
| TOTAL 164,309.21 | TOTAL 35,059.49 | TOTAL 6,452.82 |
| M&O LEVY 128,307.28 | M&O LEVY 21,692.49 | |
| M&O DISCOUNT00 | M&O PENALTY 2,420.10 | |
| M&O PENALTY 10,728.76 | M&O INTEREST 6,334.96 | |
| M&O INTEREST 4,764.29 | M&O TOTAL 30,447.55 | |
| M&O TOTAL 143,800.33 | | |
| I&S LEVY 18,299.28 | I&S LEVY 3,348.30 | |
| I&S DISCOUNT00 | I&S PENALTY 372.70 | |
| I&S PENALTY 1,530.06 | I&S INTEREST 890.94 | |
| I&S INTEREST 679.54 | I&S TOTAL 4,611.94 | |
| I&S TOTAL 20,508.88 | | |
| TOTAL M&O 174,247.88 | | |
| TOTAL I&S 25,120.82 | | |
| REF LEVY/PI (MO) 1,757.35- | REF LEVY/PI (IS) 250.64- | RET CHK PI ONLY .00 |
| REFUND PI ONLY 591.86- | REFUND LEVY/PI .. 2,007.99- | RET CHK LEVY/PI .00 |
| REFUND ATTY .00 | REFUND ABST .00 | RET CHK ATTY .. .00 |
| REFUND COURTS .00 | REFUND OTHER .00 | RET CHK ABST .. .00 |
| REF TOT REN PEN 235.77 | REF TOT REN PEN 11.79 | RET CHK COURTS .00 |
| (AGENCY PART) 223.98 | (AGENCY PART) 11.79 | RET CHK OTHER .00 |
| (CAD PART) 11.79 | (CAD PART) 11.79 | RCK TOT REN PEN .00 |
| | | (AGENCY PART) .00 |
| | | (CAD PART) .00 |

199,592.68

| YR | LEVY- 010 | LEVY- 025 | LEVY- 026 | LEVY- 027 | LEVY- 060 | LEVY- | LEVY- | LEVY- | LEVY- | TOTAL |
|----|------------|-----------|-----------|-----------|-----------|-------|-------|-------|-------|------------|
| 20 | 85,551.03 | 35,191.46 | 3,788.34 | 3,776.45 | 18,299.28 | .00 | .00 | .00 | .00 | 146,606.56 |
| 19 | 6,562.25 | 2,699.36 | 290.57 | 289.68 | 1,403.65 | .00 | .00 | .00 | .00 | 11,245.51 |
| 18 | 4,246.98 | 1,786.56 | 194.90 | 194.32 | 1,120.42 | .00 | .00 | .00 | .00 | 7,543.18 |
| 17 | 1,219.07 | 512.81 | 55.93 | 55.77 | 321.59 | .00 | .00 | .00 | .00 | 2,165.17 |
| 16 | 384.43 | 161.72 | 17.64 | 17.59 | 104.15 | .00 | .00 | .00 | .00 | 685.53 |
| 15 | 320.56 | 134.84 | 14.71 | 14.67 | 86.84 | .00 | .00 | .00 | .00 | 571.62 |
| 14 | 189.29 | 79.62 | 8.65 | 8.69 | 43.04 | .00 | .00 | .00 | .00 | 329.29 |
| 13 | 241.54 | 103.82 | 11.32 | 11.29 | 25.33 | .00 | .00 | .00 | .00 | 393.30 |
| 12 | 128.56 | 51.16 | 5.90 | 5.88 | 13.33 | .00 | .00 | .00 | .00 | 204.83 |
| 11 | 157.84 | 62.79 | 7.24 | 7.22 | 16.38 | .00 | .00 | .00 | .00 | 251.47 |
| PR | 927.93 | 459.89 | 81.77 | 98.14 | 83.16 | .00 | .00 | .00 | .00 | 1,650.89 |
| TL | 99,929.48 | 41,244.03 | 4,476.97 | 4,479.70 | 21,517.17 | .00 | .00 | .00 | .00 | 171,647.35 |
| YR | P&I- 010 | P&I- 025 | P&I- 026 | P&I- 027 | P&I- 060 | P&I- | P&I- | P&I- | P&I- | TOTAL |
| 20 | 10,330.52 | 4,249.37 | 457.36 | 455.92 | 2,209.48 | .00 | .00 | .00 | .00 | 17,702.65 |
| 19 | 1,770.12 | 728.13 | 78.39 | 78.14 | 378.65 | .00 | .00 | .00 | .00 | 3,033.43 |
| 18 | 1,601.77 | 673.77 | 73.51 | 73.28 | 422.56 | .00 | .00 | .00 | .00 | 2,844.89 |
| 17 | 527.20 | 221.77 | 24.19 | 24.13 | 139.07 | .00 | .00 | .00 | .00 | 936.36 |
| 16 | 243.09 | 102.27 | 11.16 | 11.11 | 65.85 | .00 | .00 | .00 | .00 | 433.48 |
| 15 | 243.60 | 102.49 | 11.18 | 11.15 | 66.00 | .00 | .00 | .00 | .00 | 434.42 |
| 14 | 166.57 | 70.08 | 7.62 | 7.64 | 37.87 | .00 | .00 | .00 | .00 | 289.78 |
| 13 | 216.84 | 93.20 | 10.16 | 10.14 | 22.73 | .00 | .00 | .00 | .00 | 353.07 |
| 12 | 137.42 | 54.67 | 6.30 | 6.28 | 14.26 | .00 | .00 | .00 | .00 | 218.93 |
| 11 | 174.17 | 69.32 | 7.99 | 7.98 | 18.07 | .00 | .00 | .00 | .00 | 277.53 |
| PR | 677.78 | 328.53 | 56.87 | 70.34 | 63.29 | .00 | .00 | .00 | .00 | 1,196.81 |
| TL | 16,089.08 | 6,693.60 | 744.73 | 756.11 | 3,437.83 | .00 | .00 | .00 | .00 | 27,721.35 |
| GR | 116,018.56 | 47,937.63 | 5,221.70 | 5,235.81 | 24,955.00 | .00 | .00 | .00 | .00 | 199,368.70 |

| YEAR | M&O | M&O | M&O | I&S | I&S | I&S | TOTAL | ATTY | GRAND |
|-------|------------|-----------|-----------|-----------|----------|----------|------------|----------|------------|
| | LEVY | PENALTY | INTEREST | LEVY | PENALTY | INTEREST | TAXES | FEEBS | TOTAL |
| 2020 | 128,307.28 | 10,728.76 | 4,764.29 | 18,299.28 | 1,530.06 | 679.54 | 164,309.21 | 1,277.70 | 165,586.91 |
| 2019 | 9,711.59 | 1,105.55 | 1,514.09 | 1,533.92 | 174.64 | 239.15 | 14,278.94 | 2,040.41 | 16,319.35 |
| 2018 | 6,422.76 | 711.60 | 1,710.76 | 1,120.42 | 124.08 | 298.45 | 10,388.07 | 1,461.23 | 11,849.30 |
| 2017 | 1,843.58 | 172.39 | 624.90 | 321.59 | 30.05 | 109.02 | 3,101.53 | 380.58 | 3,482.11 |
| 2016 | 581.38 | 69.75 | 297.87 | 104.15 | 12.50 | 53.36 | 1,119.01 | 167.38 | 1,286.39 |
| 2015 | 484.78 | 58.17 | 310.26 | 86.84 | 10.42 | 55.57 | 1,006.04 | 150.91 | 1,156.95 |
| 2014 | 286.25 | 34.35 | 217.55 | 43.04 | 5.17 | 32.71 | 619.07 | 92.86 | 711.93 |
| 2013 | 367.97 | 39.16 | 291.17 | 25.33 | 2.70 | 20.04 | 746.37 | 91.32 | 837.69 |
| 2012 | 191.50 | 22.98 | 181.70 | 13.33 | 1.60 | 12.65 | 423.76 | 61.68 | 485.44 |
| 2011 | 235.09 | 28.22 | 231.24 | 16.38 | 1.96 | 16.11 | 529.00 | 73.09 | 602.09 |
| 2010 | 248.07 | 29.75 | 274.95 | 19.28 | 2.33 | 21.36 | 595.74 | 82.93 | 678.67 |
| 2009 | 52.51 | 6.29 | 67.00 | 2.30 | .28 | 2.95 | 131.33 | 18.86 | 150.19 |
| 2008 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2007 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2006 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2005 | 202.70 | 14.19 | 4.05 | 8.98 | .63 | .18 | 230.73 | 34.61 | 265.34 |
| 2004 | 197.61 | 23.71 | 51.38 | 9.14 | 1.10 | 2.38 | 285.32 | 42.80 | 328.12 |
| 2003 | 192.66 | 23.12 | 73.21 | 12.08 | 1.45 | 4.59 | 307.11 | 46.07 | 353.18 |
| 2002 | 184.56 | 22.15 | 92.28 | 10.62 | 1.27 | 5.31 | 316.19 | 47.43 | 363.62 |
| 2001 | 176.01 | 21.12 | 109.13 | 6.84 | .82 | 4.24 | 318.16 | 47.72 | 365.88 |
| 2000 | 172.94 | 20.75 | 127.98 | 8.26 | .99 | 6.11 | 337.03 | 50.55 | 387.58 |
| 1999 | 28.35 | 3.40 | 24.39 | .88 | .11 | .75 | 57.88 | 8.68 | 66.56 |
| 1998 | 27.46 | 3.30 | 26.91 | .85 | .10 | .83 | 59.45 | 8.92 | 68.37 |
| 1997 | 26.94 | 3.23 | 29.63 | .80 | .09 | .88 | 61.58 | 9.24 | 70.82 |
| 1996 | 24.23 | 2.90 | 29.56 | .72 | .10 | .88 | 58.38 | 8.76 | 67.14 |
| 1995 | 33.55 | 4.02 | 44.95 | 2.55 | .31 | 3.42 | 88.80 | 13.32 | 102.12 |
| 1994 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1993 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1992 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| PRIOR | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL | 149,999.77 | 13,148.86 | 11,099.25 | 21,647.58 | 1,902.76 | 1,570.48 | 199,368.70 | 6,217.05 | 205,585.75 |

YEAR TO DATE RECAPULATION FOR AGENCY: COUN - COUNTY

| LEVY | BEGIN | ORIGINAL | SUPPLEMENTAL | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | SUMMARY |
|----------------------|---------------|-------------|--------------|---------------|-----------|--------------|-------------|---------------|
| LATE HS/65 | 13,042,823.28 | | | 13,042,823.28 | | 664,741.47 | | 13,707,564.75 |
| OTHER ADJUSTMENTS | 18,304.28 | | | 18,304.28 | | 579.31 | | 18,883.59 |
| SUPPLEMENTS | 30,074.88 | | | 30,074.88 | | 5,699.27 | | 35,774.15 |
| ADJUSTED | 12,994,444.12 | | | 13,062,844.03 | | 7,495.93 | | 13,728,802.85 |
| COLLECTED | 12,485,430.38 | | | 12,543,503.42 | 96.02 | 665,958.82 | 27.71 | 12,728,099.07 |
| PR YR REF/NSF CHK | | | | | | 5,342.66 | | 5,342.66 |
| UNCOLLECTED | 509,013.74 | | | 519,340.61 | | 476,020.51 | | 995,361.12 |
| LATE RENDITION BEGIN | 16,776.44 | | | 16,778.07 | | 4,268.70 | | 21,046.77 |
| LATE REND ADJUSTED | 16,632.75 | | | 16,632.75 | | 3,996.68 | | 20,629.43 |
| COLLECTED | 12,485,430.38 | | | 12,543,503.42 | 96.02 | 184,595.65 | 27.71 | 12,728,099.07 |
| DISCOUNTS | 17.52 | | | 26.75 | | | | 26.75 |
| PENALTY | 66,445.26 | | | 66,510.72 | | 20,776.54 | | 87,287.26 |
| INTEREST | 14,963.07 | | | 14,977.29 | | 51,714.27 | | 66,691.56 |
| NET | 12,566,821.19 | | | 12,624,964.68 | | 257,086.46 | | 12,882,051.14 |
| COURT COST | | | | | | | | |
| ABST FEES | | | | | | | | |
| ATTY FEES | 2,714.56 | | | 2,755.72 | | 36,548.17 | | 39,303.89 |
| OTHER FEES | | | | | | | | |
| REND PENALTY | 15,079.21 | | | 15,079.21 | | 292.26 | | 15,371.47 |
| (AGENCY %) | 14,325.25 | | | 14,325.25 | | 277.63 | | 14,602.88 |
| (CAD %) | 753.96 | | | 753.96 | | 14.63 | | 768.59 |
| TOTAL | 12,584,614.96 | | | 12,642,799.61 | | 293,926.89 | | 12,936,726.50 |
| DELINQUENT BREAKDOWN | BEGIN | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED | COLLECTED | PRIOR YR REF | UNCOLLECTED | % PAID |
| 2019 | 220,044.49 | 804.00 | 6,851.22 | 226,091.71 | 99,849.10 | 4,434.18 | 121,808.43 | 44.16 |
| 2018 | 109,714.09 | 135.24 | 227.60 | 109,806.45 | 33,986.80 | 353.00 | 75,466.65 | 30.95 |
| 2017 | 71,564.78 | 135.24 | 229.14 | 71,658.68 | 16,347.15 | 330.94 | 54,980.59 | 22.81 |
| 2016 | 50,059.45 | 170.99 | 100.26 | 49,988.72 | 7,601.58 | 119.77 | 42,267.37 | 15.20 |
| 2015 | 46,274.43 | 227.81 | 87.71 | 46,134.33 | 6,164.04 | 104.77 | 39,865.52 | 13.36 |
| 2014 | 42,953.18 | 219.01 | | 42,734.17 | 4,702.32 | | 38,031.85 | 11.00 |
| 2013 | 22,677.47 | 530.50 | | 22,146.97 | 4,027.07 | | 18,119.90 | 18.18 |
| 2012 | 19,351.70 | 660.56 | | 18,691.14 | 3,684.50 | | 15,006.64 | 19.71 |
| 2011 | 18,197.73 | 213.72 | | 16,984.01 | 2,107.85 | | 14,876.16 | 12.41 |
| 2010 | 17,864.88 | 466.83 | | 17,398.05 | 2,363.75 | | 15,034.30 | 13.58 |
| 2009 | 9,762.82 | 377.64 | | 9,385.18 | 925.54 | | 8,459.64 | 9.86 |
| 2008 | 7,806.90 | 297.02 | | 7,509.88 | 708.01 | | 6,801.87 | 9.42 |
| 2007 | 4,862.71 | 197.87 | | 4,664.84 | 142.03 | | 4,522.81 | 3.04 |
| 2006 | 5,116.08 | 285.69 | | 4,830.39 | 412.47 | | 4,417.92 | 8.53 |
| 2005 | 3,800.86 | 68.90 | | 3,731.96 | 251.34 | | 3,480.62 | 6.73 |
| 2004 | 2,965.78 | 89.14 | | 2,876.64 | 252.70 | | 2,623.94 | 8.78 |
| 2003 | 3,073.18 | 107.15 | | 2,966.03 | 243.15 | | 2,722.88 | 8.19 |
| 2002 | 2,436.10 | 110.65 | | 2,325.45 | 227.91 | | 2,097.54 | 9.80 |
| 2001 | 2,093.49 | 98.56 | | 1,994.93 | 214.13 | | 1,780.80 | 10.73 |
| 2000 | 1,704.03 | 62.20 | | 1,641.83 | 209.80 | | 1,432.03 | 12.77 |
| 1999 | 391.30 | 5.41 | | 385.89 | 51.19 | | 334.70 | 13.26 |
| 1998 | 206.26 | 5.29 | | 200.97 | 28.31 | | 172.66 | 14.08 |
| 1997 | 305.32 | 3.05 | | 302.27 | 27.74 | | 274.53 | 9.17 |
| 1996 | 258.29 | 3.05 | | 255.24 | 24.95 | | 230.29 | 9.77 |
| 1995 | 289.50 | 3.06 | | 286.44 | 36.10 | | 250.34 | 12.60 |
| 1994 | 199.09 | | | 199.09 | 3.06 | | 196.03 | 1.53 |
| 1993 | 250.98 | | | 250.98 | | | 247.92 | 1.21 |
| 1992 | 224.78 | | | 224.78 | | | 224.78 | 0.00 |
| 1991 | 118.24 | | | 118.24 | | | 118.24 | 0.00 |
| PRIOR YEARS | 173.56 | | | 173.56 | | | 173.56 | 0.00 |

| AGENCY | COLLECTED | FEES | DUE TO JURISDICTION |
|-----------|----------------|------|---------------------|
| CERT | 1,870.00 | | 1,870.00 |
| COBR | 560.00 | | 560.00 |
| COUN | 199,368.70 | | 199,368.70 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| HOSP | 89,879.68 | | 89,879.68 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| MISC | 80.00 | | 80.00 |
| 0010 | 1,220.77 | | 1,220.77 |
| 0020 | 33,449.44 | | 33,449.44 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| 0030 | 2,020.24 | | 2,020.24 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| 0031 | 18,325.65 | | 18,325.65 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| 0050 | 14,403.68 | | 14,403.68 |
| 0060 | 29,384.56 | | 29,384.56 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| 0070 | 6,305.26 | | 6,305.26 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| 0080 | 11,098.76 | | 11,098.76 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| 0095 | 9,027.05 | | 9,027.05 |
| | TOTAL REND PEN | | |
| | (AGENCY PART) | | |
| | (CAD PART) | | |
| APTY FEES | 13,231.83 | | 13,231.83 |
| REFUNDS | 3,716.81 | | 3,716.81 |
| * TOTAL | 434,332.26 | | 434,332.26 |



| AGCY | YTD RECAP TOTAL | DIST SUMMARY TOTAL | STATUS | DIFFERENCE |
|------------------------|-----------------|--------------------|----------|------------|
| ABST ABSTRACT FEES | 14,530.00 | 14,530.00 | BALANCED | |
| CERT CERTIFICATES | 3,685.00 | 3,685.00 | BALANCED | |
| COBR COUNTY BEER | 12,882,051.14 | 12,882,051.14 | BALANCED | |
| COUN COUNTY | .00 | .00 | BALANCED | |
| ED70 SALTILLO CED | 5,694,557.96 | 5,694,557.96 | BALANCED | |
| HOSP HOSPITAL | 495.00 | 495.00 | BALANCED | |
| MISC MISC | 5.00 | 5.00 | BALANCED | |
| VOT VOTER LIST | 66,583.81 | 66,583.81 | BALANCED | |
| 0010 CITY OF COMO | 1,584,587.33 | 1,584,587.33 | BALANCED | |
| 0020 COMO-PICKTON ISD | 90,370.13 | 90,370.13 | BALANCED | |
| 0030 CITY OF CUMBY | 864,213.40 | 864,213.40 | BALANCED | |
| 0031 CUMBY ISD | 897,447.40 | 897,447.40 | BALANCED | |
| 0050 MILLER GROVE ISD | 1,248,114.41 | 1,248,114.41 | BALANCED | |
| 0060 NORTH HOPKINS ISD | 638,605.07 | 638,605.07 | BALANCED | |
| 0070 SALTILLO ISD | 1,209,285.10 | 1,209,285.10 | BALANCED | |
| 0080 SULPHUR BLUFF ISD | 308,180.58 | 308,180.58 | BALANCED | |
| 0095 WINNSBORO ISD | 32,544.83 | 32,544.83 | BALANCED | |
| 0097 YANTIS ISD | 93,913.67 | 93,913.67 | BALANCED | |
| ATTY | | | | |
| TOTL | 25,629,169.83 | 25,629,169.83 | | |

Treasurer

66.67% OF YEAR COMPLETED

GENERAL FUND

| ACCOUNT NO | ACCOUNT NAME | BUDGET | ***** ACTUAL ***** | ***** ACTUAL ***** | ***** ACTUAL ***** | | | |
|------------------|---------------------------|---------------|--------------------|--------------------|--------------------|--------|------------|--------|
| | | | M-T-D PERCENT | Y-T-D PERCENT | REMAINING PERCENT | | | |
| 2021 010-310-110 | CURRENT TAX LEVY REVENUE | 7,559,972.00 | 77,785.63 | 1.03 | 7,290,651.31 | 96.44 | 269,320.69 | 3.56 |
| 2021 010-310-120 | DELINQUENT TAX REVENUE | 128,000.00 | 13,550.20 | 10.59 | 102,863.50 | 80.36 | 25,136.50 | 19.64 |
| 2021 010-318-110 | SALES TAX REVENUE | 2,350,000.00 | 293,418.67 | 12.49 | 1,876,312.08 | 79.84 | 473,687.92 | 20.16 |
| 2021 010-319-000 | PENALTY & INTEREST REVENU | 123,600.00 | 14,802.86 | 11.98 | 84,913.65 | 68.70 | 38,686.35 | 31.30 |
| | SUB TOTAL TAXES | 10,161,572.00 | 399,557.36 | 3.93 | 9,354,740.54 | 92.06 | 806,831.46 | 7.94 |
| 2021 010-330-330 | LEOS REVENUE | 6,000.00 | .00 | .00 | 5,179.39 | 86.32 | 820.61 | 13.68 |
| 2021 010-330-435 | INDIGENT DEFENSE GRANT | 34,000.00 | .00 | .00 | 16,927.00 | 49.79 | 17,073.00 | 50.21 |
| 2021 010-330-475 | IVE REIMBURSEMENT CO ATTY | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-333-100 | STATE JURY REIMBURSEMENT | 8,000.00 | 3,542.00 | 44.28 | 4,256.00 | 53.20 | 3,744.00 | 46.80 |
| 2021 010-333-200 | STATE SALARY SUPPLEMENT R | 132,500.00 | 26,050.00 | 19.66 | 78,150.00 | 58.98 | 54,350.00 | 41.02 |
| 2021 010-333-300 | GRANT REVENUE | 1,000.00 | 4,642.78 | 464.28 | 4,642.78 | 464.28 | 3,642.78 | 364.28 |
| 2021 010-334-200 | MIXED BEVERAGE TAX REVENU | 30,000.00 | 4,839.10 | 16.13 | 42,400.61 | 141.34 | 12,400.61 | 41.34 |
| 2021 010-339-000 | DELTA COUNTY REVENUE | 21,046.00 | 1,754.21 | 8.34 | 14,033.68 | 66.68 | 7,012.32 | 33.32 |
| 2021 010-339-100 | FRANKLIN COUNTY REVENUE | 40,905.00 | 3,555.00 | 8.69 | 28,440.00 | 69.53 | 12,465.00 | 30.47 |
| 2021 010-339-200 | RAINS COUNTY REVENUE | 42,656.00 | 3,555.00 | 8.33 | 28,439.67 | 66.67 | 14,216.33 | 33.33 |
| | SUB TOTAL INTERGOVERNMENT | 316,107.00 | 47,938.09 | 15.17 | 222,469.13 | 70.38 | 93,637.87 | 29.62 |
| 2021 010-340-100 | COUNTY JUDGE GENERAL FEES | 900.00 | 92.00 | 10.22 | 528.00 | 58.67 | 372.00 | 41.33 |
| 2021 010-340-200 | COUNTY SHERIFF GENERAL FE | 20,000.00 | 1,581.74 | 7.91 | 7,678.93 | 38.39 | 12,321.07 | 61.61 |
| 2021 010-340-201 | CONSTABLE #1 FEES | 24,000.00 | 1,056.60 | 4.40 | 11,098.94 | 46.25 | 12,901.06 | 53.75 |
| 2021 010-340-202 | CONSTABLE #2 FEES | 20,000.00 | 1,595.00 | 7.98 | 13,494.80 | 67.47 | 6,505.20 | 32.53 |
| 2021 010-340-203 | CONSTABLE FEES DISTRICT C | 18,500.00 | 2,022.40 | 10.93 | 9,508.00 | 51.39 | 8,992.00 | 48.61 |
| 2021 010-340-204 | PRISONER HOUSING FEES | 480,000.00 | 39,663.12 | 8.26 | 342,432.88 | 71.34 | 137,567.12 | 28.66 |
| 2021 010-340-205 | INMATE TELEPHONE REVENUE | 75,000.00 | 12,154.47 | 16.21 | 64,187.62 | 85.58 | 10,812.38 | 14.42 |
| 2021 010-340-207 | INMATE MEDICAL FEES | 15,000.00 | 660.00 | 4.40 | 3,006.16 | 20.04 | 11,993.84 | 79.96 |
| 2021 010-340-300 | COUNTY ATTORNEY GENERAL F | 7,500.00 | 239.88 | 3.20 | 3,294.24 | 43.92 | 4,205.76 | 56.08 |
| 2021 010-340-350 | COURT APPOINTED ATTORNEY | 6,500.00 | 600.00 | 9.23 | 2,112.69 | 32.50 | 4,387.31 | 67.50 |
| 2021 010-340-400 | COUNTY CLERK GENERAL FEES | 260,000.00 | 27,555.70 | 10.60 | 191,200.82 | 73.54 | 68,799.18 | 26.46 |
| 2021 010-340-404 | GUARDIANSHIP FEE | 2,500.00 | 340.00 | 13.60 | 1,940.00 | 77.60 | 560.00 | 22.40 |
| 2021 010-340-405 | CTREP/COURT REPORTER FEE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-340-409 | JURY FEE (LCC) | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-340-411 | TRUANCY PREV & DIV FEE (L | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-340-500 | TAX COLLECTOR GENERAL FEE | 250,000.00 | 203.54 | .08 | 270,350.81 | 108.14 | 20,350.81 | 8.14 |
| 2021 010-340-501 | TAX CERTIFICATE FEES | 17,500.00 | 1,870.00 | 10.69 | 14,530.00 | 83.03 | 2,970.00 | 16.97 |
| 2021 010-340-502 | TAX COLLECTOR AUTO SALES | 250,000.00 | 292,953.44 | 117.18 | 292,953.44 | 117.18 | 42,953.44 | 17.18 |
| 2021 010-340-503 | VEHICLE REGISTRATION FEES | 100,000.00 | 9,587.80 | 9.59 | 61,579.56 | 61.58 | 38,420.44 | 38.42 |
| 2021 010-340-504 | VEHICLE CERTIFICATE/TITLE | 50,000.00 | 5,880.00 | 11.76 | 32,065.00 | 64.13 | 17,935.00 | 35.87 |
| 2021 010-340-505 | BOAT REGISTRATION FEES | 3,500.00 | 384.40 | 10.98 | 1,532.60 | 43.79 | 1,967.40 | 56.21 |
| 2021 010-340-506 | BOAT SALES TAX | 5,000.00 | 1,589.80 | 31.80 | 5,713.39 | 114.27 | 713.39 | 14.27 |
| 2021 010-340-507 | BOAT CERT/TITLE FEES | 500.00 | .00 | .00 | .00 | .00 | 500.00 | 100.00 |
| 2021 010-340-600 | BAIL BOND BOARD FEES | 2,500.00 | .00 | .00 | 1,000.00 | 40.00 | 1,500.00 | 60.00 |
| 2021 010-340-650 | COURT APPOINTED ATTORNEY | 24,000.00 | 6,541.04 | 27.25 | 29,412.55 | 122.55 | 5,412.55 | 22.55 |
| 2021 010-340-700 | DISTRICT CLERK GENERAL FE | 112,000.00 | 9,227.35 | 8.24 | 57,820.71 | 51.63 | 54,179.29 | 48.37 |
| 2021 010-340-800 | JUSTICE PEACE #1 GENERAL | 35,000.00 | 2,201.56 | 6.29 | 16,505.76 | 47.16 | 18,494.24 | 52.84 |

| | | | | | | | | | |
|------|-------------|---------------------------|-----------|----------|------|-----------|-------|-----------|-------|
| 2021 | 010-340-802 | JUSTICE PEACE #2 GENERAL | 30,000.00 | 1,852.08 | 6.17 | 15,306.66 | 51.02 | 14,693.34 | 48.98 |
| 2021 | 010-340-803 | JP JUV CASE MANAGER FEE | 15,000.00 | 140.45 | .94 | 1,047.45 | 6.98 | 13,952.55 | 93.02 |
| 2021 | 010-340-804 | INTERDICTION FEES | .00 | .00 | .00 | 75.00 | .00 | 75.00 | .00 |
| 2021 | 010-340-805 | TRUENCY CONDUCT FEE | .00 | .00 | .00 | 200.00 | .00 | 200.00 | .00 |
| 2021 | 010-340-806 | LOCAL COMBINED COURT COST | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 | 010-340-807 | CHILD SAFETY FEE | .00 | 3,604.00 | .00 | 9,071.50 | .00 | 9,071.50 | .00 |

66.67% OF YEAR COMPLETED GENERAL FUND

| ACCOUNT NO | ACCOUNT NAME | BUDGET | ACTUAL M-T-D | PERCENT | ACTUAL Y-T-D | PERCENT | ACTUAL REMAINING | PERCENT |
|------------------|---------------------------|---------------|--------------|---------|---------------|---------|------------------|---------|
| 2021 010-340-900 | STATE SERVICE FEE | 22,000.00 | .00 | .00 | 15,242.44 | 69.28 | 6,757.56 | 30.72 |
| 2021 010-340-901 | SEPTIC TANK/SUBDIVISION F | 70,000.00 | 12,170.00 | 17.39 | 77,120.00 | 110.17 | 7,120.00 | 10.17 |
| 2021 010-340-904 | JUDICIAL EDUCATION | 500.00 | 71.00 | 14.20 | 468.00 | 93.60 | 32.00 | 6.40 |
| | SUB TOTAL FEES OF OFFICE | 1,917,400.00 | 435,837.37 | 22.73 | 1,552,477.95 | 80.97 | 364,922.05 | 19.03 |
| 2021 010-350-400 | COUNTY COURT FINES | 110,000.00 | 3,151.55 | 2.87 | 55,054.66 | 50.05 | 54,945.34 | 49.95 |
| 2021 010-350-700 | DISTRICT COURT FINES | 175,000.00 | 13,150.62 | 7.51 | 83,388.83 | 47.65 | 91,611.17 | 52.35 |
| 2021 010-350-800 | JP #1 COURT FINES | 140,000.00 | 11,891.71 | 8.49 | 76,107.11 | 54.36 | 63,892.89 | 45.64 |
| 2021 010-350-802 | JP #2 COURT FINES | 175,000.00 | 9,741.85 | 5.57 | 87,930.34 | 50.25 | 87,069.66 | 49.75 |
| 2021 010-352-000 | BOND FORFEIT REVENUE | 12,000.00 | .00 | .00 | 11,250.53 | 93.75 | 749.47 | 6.25 |
| | SUB TOTAL FINES & FORFEIT | 612,000.00 | 37,935.73 | 6.20 | 313,731.47 | 51.26 | 298,268.53 | 48.74 |
| 2021 010-360-000 | INTEREST EARNINGS REVENUE | 50,000.00 | 41,778.33 | 83.56 | 68,969.87 | 137.94 | 18,969.87 | 37.94 |
| 2021 010-364-100 | SALE OF ASSETS | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-368-100 | INSURANCE PROCEEDS | 90,442.78 | 7,056.50 | 7.80 | 97,499.28 | 107.80 | 7,056.50 | 7.80 |
| 2021 010-370-000 | MISCELLANEOUS REVENUE | 90,000.00 | 2,657.58 | 2.95 | 15,762.68 | 17.51 | 74,237.32 | 82.49 |
| 2021 010-370-001 | VENDING MACHINE REVENUE | 1,000.00 | .00 | .00 | .00 | .00 | 1,000.00 | 100.00 |
| 2021 010-370-100 | DONATIONS | .00 | .00 | .00 | 50.00 | .00 | 50.00 | .00 |
| 2021 010-370-101 | VOTING REIMBURSEMENT | 1,000.00 | 134.04 | 13.40 | 1,988.96 | 198.90 | 988.96 | 98.90 |
| 2021 010-370-102 | REIMB & COURT FEES REVENU | 5,350.00 | 450.00 | 8.41 | 450.00 | 8.41 | 4,900.00 | 91.59 |
| 2021 010-370-103 | RENT REVENUE HOSPITAL | 15,000.00 | 2,500.00 | 16.67 | 11,250.00 | 75.00 | 3,750.00 | 25.00 |
| 2021 010-370-104 | TIRE SHREDDING REVENUE | .00 | 1,020.00 | .00 | 7,688.00 | .00 | 7,688.00 | .00 |
| 2021 010-370-105 | ESTRAY REVENUE | 2,500.00 | .00 | .00 | 362.50 | 14.50 | 2,137.50 | 85.50 |
| 2021 010-370-106 | EXTRADITION REIMBURSEMENT | 30,000.00 | .00 | .00 | .00 | .00 | 30,000.00 | 100.00 |
| 2021 010-370-107 | INTERDICTION/FOUR REVENUE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-370-200 | PROCEEDS FROM CAPITAL LEA | .00 | 800.00 | .00 | 6,250.00 | .00 | 6,250.00 | .00 |
| 2021 010-370-300 | HEALTH INSURANCE CREDIT | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | SUB TOTAL MISCELLANEOUS | 285,292.78 | 56,396.45 | 19.77 | 210,271.29 | 73.70 | 75,021.49 | 26.30 |
| 2021 010-390-000 | TRANSFER FUND BALANCE | .00 | 5,595.27 | .00 | 5,595.27 | .00 | 5,595.27 | .00 |
| 2021 010-390-010 | TRANSFER UNREST FUND BALA | 328,000.00 | .00 | .00 | .00 | .00 | 328,000.00 | 100.00 |
| 2021 010-390-093 | TRANSFER FROM PAYROLL | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2021 010-399-990 | ACTUAL REVENUE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | 13,620,371.78 | 972,069.73 | 7.14 | 11,648,095.11 | 85.52 | 1,972,276.67 | 14.48 |
| | FINAL TOTAL | 13,620,371.78 | 972,069.73 | 7.14 | 11,648,095.11 | 85.52 | 1,972,276.67 | 14.48 |

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR MAY

THRU MAY

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| FUND NAME | ***** MONTH TO DATE ***** REVENUES | EXPENSES | ***** YEAR TO DATE ***** REVENUES | EXPENSES |
|-------------------------------------|---------------------------------------|------------|--------------------------------------|--------------|
| 2021 GENERAL FUND | 972,069.73 | 907,078.46 | 11,648,095.11 | 7,878,252.23 |
| 2021 RECORD MANAGEMENT FUND | 6,894.22 | .00 | 52,224.83 | 42,221.41 |
| 2021 LOCAL TRUANCY PREVENTION & DIV | 587.95 | .00 | 4,629.26 | .00 |
| 2021 CHILD ABUSE PREVENTION | 147.64 | .00 | 252.76 | .00 |
| 2021 COURT RECORD ARCHIVE FUND | 680.30 | .00 | 4,751.02 | .00 |
| 2021 CIVIC CENTER FUND | 74,048.54 | 48,275.66 | 529,386.32 | 417,250.83 |
| 2021 JP COMPUTER TECHNOLOGY FUND | 639.29 | .00 | 5,036.80 | 1,035.84 |
| 2021 DISTRICT ATTORNEY FUND | 35,774.91 | 31,529.44 | 285,043.01 | 277,728.96 |
| 2021 LAW LIBRARY FUND | 1,419.47 | 989.10 | 12,403.69 | 5,620.94 |
| 2021 RECORD PRESERVATION DC/CC | 1,525.39 | .00 | 11,557.70 | 9,182.00 |
| 2021 COURTHOUSE SECURITY FUND | 9,977.14 | 7,943.41 | 79,172.43 | 81,537.39 |
| 2021 JUSTICE COURT SECURITY FUND | 186.36 | .00 | 1,475.58 | .00 |
| 2021 HAVA GRANT | 910.93 | .00 | 6,682.49 | 32,920.21 |
| 2021 CC & DC TECHNOLOGY FUND | 36.55 | .00 | 537.02 | .00 |
| 2021 PRECINCT 1 HOUSE | .00 | .00 | .00 | .00 |
| 2021 ROAD & BRIDGE MAINTENANCE FUND | 117,279.07 | 246,595.44 | 4,437,527.48 | 3,436,329.47 |
| 2021 ROAD & BRIDGE SPECIAL MAINTEN | 4,999.42 | .00 | 332,887.41 | .00 |
| 2021 FARM TO MARKET SPECIAL FUND | 5,030.43 | .00 | 332,027.90 | .00 |
| 2021 ROAD & BRIDGE CO PROJECT FUND | .00 | .00 | 743.49 | .00 |
| 2021 CO CLERK ARCHIVE FUND | 6,475.43 | .00 | 49,580.40 | 38,363.45 |
| 2021 ABANDONED PROPERTY | .47 | .00 | 3.93 | .00 |
| 2021 TEXAS MITIGATING GRANT | .00 | .00 | .00 | .00 |
| 2021 GRANTWORKS CDBG 7218211 | .00 | .00 | .00 | .00 |

| | | | | |
|---------------------------------|-----|-----|--------|------------|
| 2021 AMAZING GRANTS | .00 | .00 | .00 | .00 |
| 2021 BLOCK GRANT MARYK #7215077 | .00 | .00 | .00 | .00 |
| 2021 FEMA 4223 | .02 | .00 | 162.75 | 181,668.43 |

| FUND NAME | ***** MONTH TO DATE ***** REVENUES | EXPENSES | ***** YEAR TO DATE ***** REVENUES | EXPENSES |
|-----------------------------------|---------------------------------------|-----------|--------------------------------------|--------------|
| 2021 HOMELAND SECURITY GRANT | .00 | .00 | 18,562.50 | 18,562.50 |
| 2021 FEMA 4255 | .02 | .00 | 164.60 | 183,744.68 |
| 2021 CRIME VICTIM COORDINATOR | .00 | 7,691.91 | 72,843.00 | 64,282.79 |
| 2021 TCCD ELECTIONS GRANT | .00 | .00 | 19,978.92 | 20,258.62 |
| 2021 FEMA GRANT 4416 FUND | .00 | 2,606.89 | .00 | 93,173.18 |
| 2021 SAFER GRANT FIRE DEPT | .00 | 11,161.92 | 93,204.81 | 99,451.59 |
| 2021 CRF -CARES ACT COVID 19 FUND | 253,437.76 | 400.00- | 939,601.10 | 231,859.82 |
| 2021 ARP (AMER RESCUE PLAN)FUND | 3,603,055.49 | .00 | 3,603,055.49 | .00 |
| 2021 JURY FUND | 11.75 | .00 | 94.77 | .00 |
| 2021 SPECIALTY COURT FUND | 191.23 | .00 | 706.23 | .00 |
| 2021 DEBT SERVICE FUND | 223,220.82 | .58 | 1,603,056.87 | 1,182,932.11 |
| 2021 COURTHOUSE RESTORATION | 59.56 | .00 | 856.61 | .00 |
| 2021 CIVIC CENTER HORSE PAVILLION | .00 | .00 | 20,000.00 | .00 |
| 2021 CIVIC CENTER 2013 CO'S | .00 | .00 | .00 | .00 |
| 2021 BOND ISSUE 2007 | .63 | .00 | 3.43 | .00 |
| 2021 JAIL 2013/2014 BOND ISSUE | .00 | .00 | .00 | .00 |
| 2021 JAIL 2013/2014 BOND ISSUE | .00 | .00 | .00 | .00 |
| 2021 COUNTY ATTORNEY PENDING | .00 | .00 | .00 | .00 |
| 2021 COUNTY ATTORNEY FORF | .56 | .00 | 4.87 | .00 |
| 2021 DA STATE | .00 | 1,498.32 | 14,553.00 | 12,495.57 |
| 2021 SO FEDERAL FOREFTURE FUND | .00 | .00 | .00 | .00 |
| 2021 DA FEDERAL FOREFTURE FUND | 41.79 | 735.09 | 375.33 | 5,014.55 |
| 2021 COURT OF APPEALS FEE FUND | 195.07 | .00 | 465.25- | .00 |
| 2021 SPECIAL PROJECTS FUND | 4,235.68 | .00 | 33,886.72 | 20,199.00 |

| | | | | |
|----------------------|------|-----|-------|-----|
| 2021 UNCLAIMED FUNDS | 6.31 | .00 | 53.56 | .00 |
| 2021 DA PENDING FUND | .00 | .00 | .00 | .00 |

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR MAY

THRU MAY

| FUND NAME | ***** MONTH TO DATE ***** | | ***** YEAR TO DATE ***** | |
|-----------------------------------|---------------------------|--------------|--------------------------|---------------|
| | REVENUES | EXPENSES | REVENUES | EXPENSES |
| 2021 S/O DRUG FORFEITURE | 108.75 | 16,308.00 | 38,864.10 | 47,625.64 |
| 2021 DA FORFEITURE FUND | 196.45 | 2,842.50 | 89,051.88 | 91,115.74 |
| 2021 CA CHECK COLLECTION FEE FUND | 37.50 | .00 | 662.44 | .00 |
| 2021 DA CHECK COLLECTION FEE FUND | .70 | .00 | 6.12 | .00 |
| 2021 JUVENILE PROBATION FUND | .00 | .00 | .00 | .00 |
| 2021 ADULT PROBATION FUND | 30.85 | .00 | 178.15 | .00 |
| 2021 8TH DIST JUVENILE PROBATION | .20- | .00 | 1.27- | 129.25 |
| 2021 FIXED ASSETS | .00 | .00 | .00 | .00 |
| 2021 LONG TERM DEBT | .00 | .00 | .00 | .00 |
| TOTAL | 5,123,513.98 | 1,284,856.72 | 24,343,479.36 | 14,472,956.20 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---|---------------------------|------------------|-----------------------|------------------------|
| 2021 010 GENERAL FUND | | | | |
| PETTY CASH-COUNTY TREASURER | 200.00 | .00 | .00 | 200.00 |
| PETTY CASH-TAX OFFICE | 275.00 | .00 | .00 | 275.00 |
| PETTY CASH TAX-MOTOR VEHICLE | 9,801.50 | .00 | .00 | 9,801.50 |
| TREASURER JURY CASH | 2,000.00 | .00 | .00 | 2,000.00 |
| PETTY CASH-JAIL | .00 | .00 | .00 | .00 |
| PETTY CASH-DISTRICT CLERK/CASE | 50.00 | .00 | .00 | 50.00 |
| PETTY CASH-DIST CLK/CHILD SUP | .00 | .00 | .00 | .00 |
| PETTY CASH-COUNTY CLERK | 200.00 | .00 | .00 | 200.00 |
| JP# 1 PETTY CASH | 400.00 | .00 | .00 | 400.00 |
| JP# 2 PETTY CASH | 100.00 | .00 | .00 | 100.00 |
| PETTY CASH - COUNTY ATTY | .00 | .00 | .00 | .00 |
| CASH | 9,275,500.01 | 1,025,708.88 | 913,338.68- | 9,387,870.21 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | 705.81 | .00 | .00 | 705.81 |
| MBIA | 721.93 | .00 | .00 | 721.93 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 9,289,954.25 | 1,025,708.88 | 913,338.68- | 9,402,324.45 |
| 2021 011 RECORD MANAGEMENT FUND | | | | |
| CASH | 214,731.79 | 6,894.22 | .00 | 221,626.01 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 214,731.79 | 6,894.22 | .00 | 221,626.01 |
| 2021 012 LOCAL TRUANCY PREVENTION & DIV | | | | |
| CASH | 6,958.52 | 587.95 | .00 | 7,546.47 |
| HMT TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 6,958.52 | 587.95 | .00 | 7,546.47 |
| 2021 013 CHILD ABUSE PREVENTION | | | | |
| CASH | 7,556.15 | 147.64 | .00 | 7,703.79 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 7,556.15 | 147.64 | .00 | 7,703.79 |
| 2021 014 COURT RECORD ARCHIVE FUND | | | | |
| CASH | 65,993.33 | 680.30 | .00 | 66,673.63 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 65,993.33 | 680.30 | .00 | 66,673.63 |
| 2021 015 CIVIC CENTER FUND | | | | |

| | | | | |
|--------------------------------------|------------|-----------|------------|------------|
| 2021 016 JP COMPUTER TECHNOLOGY FUND | | | | |
| CASH | 2,474.98- | 639.29 | .00 | 1,835.69- |
| PETTY CASH-CIVIC CENTER | 1,100.00 | .00 | .00 | 1,100.00 |
| PETTY-CONCESSION | 100.00 | .00 | .00 | 100.00 |
| CASH | 403,337.25 | 74,630.85 | 50,638.83- | 427,329.27 |
| TDDA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 404,537.25 | 74,630.85 | 50,638.83- | 428,529.27 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---|------------------------|---------------|--------------------|---------------------|
| 2021 017 DISTRICT ATTORNEY FUND | | | | |
| PETTY CASH | .00 | .00 | .00 | .00 |
| CASH | 210,521.98 | 35,774.91 | 31,529.44 | 214,767.45 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 210,521.98 | 35,774.91 | 31,529.44 | 214,767.45 |
| 2021 018 LAW LIBRARY FUND | | | | |
| CASH | 56,519.29 | 1,419.47 | 989.10 | 56,949.66 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 56,519.29 | 1,419.47 | 989.10 | 56,949.66 |
| 2021 019 RECORD PRESERVATION DC/CC | | | | |
| CASH | 65,188.04 | 1,525.39 | .00 | 66,713.43 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 65,188.04 | 1,525.39 | .00 | 66,713.43 |
| 2021 020 COURTHOUSE SECURITY FUND | | | | |
| CASH | 37,380.77 | 9,977.14 | 7,943.41 | 35,347.04 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 37,380.77 | 9,977.14 | 7,943.41 | 35,347.04 |
| 2021 021 JUSTICE COURT SECURITY FUND | | | | |
| CASH | 8,258.35 | 186.36 | .00 | 8,444.71 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 8,258.35 | 186.36 | .00 | 8,444.71 |
| 2021 022 HAVA GRANT | | | | |
| CASH | 74,278.96 | 910.93 | .00 | 75,189.89 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 74,278.96 | 910.93 | .00 | 75,189.89 |

2021 023 CC & DC TECHNOLOGY FUND

| | | | | |
|---------------------------|----------|-------|-----|----------|
| CASH | 5,230.21 | 36.55 | .00 | 5,266.76 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 5,230.21 | 36.55 | .00 | 5,266.76 |
| 2021 024 PRECINCT 1 HOUSE | | | | |
| CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | .00 | .00 | .00 | .00 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--|------------------------|---------------|--------------------|---------------------|
| 2021 025 ROAD & BRIDGE MAINTENANCE FUND | | | | |
| CASH | 2,990,297.44 | 117,279.07 | 258,197.89- | 2,849,378.62 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 2,990,297.44 | 117,279.07 | 258,197.89- | 2,849,378.62 |
| 2021 026 ROAD & BRIDGE SPECIAL MAINTEN | | | | |
| CASH | 518,573.55 | 4,999.42 | .00 | 523,572.97 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 518,573.55 | 4,999.42 | .00 | 523,572.97 |
| 2021 027 FARM TO MARKET SPECIAL FUND | | | | |
| CASH | 555,213.63 | 5,030.43 | .00 | 560,244.06 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 555,213.63 | 5,030.43 | .00 | 560,244.06 |
| 2021 028 ROAD & BRIDGE CO PROJECT FUND | | | | |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| 2021 029 CO CLERK ARCHIVE FUND | | | | |
| CASH | 250,595.81 | 6,475.43 | .00 | 257,071.24 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 250,595.81 | 6,475.43 | .00 | 257,071.24 |
| 2021 030 ABANDONED PROPERTY | | | | |
| ABANDONED CASH | 1,078.55 | .47 | .00 | 1,079.02 |
| FUND TOTALS | 1,078.55 | .47 | .00 | 1,079.02 |
| 2021 031 TEXAS MITIGATING GRANT | | | | |
| CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| 2021 032 GRANWORKS CDBG 7218211 | | | | |
| CASH | 2,850.00- | .00 | .00 | 2,850.00- |
| FUND TOTALS | 2,850.00- | .00 | .00 | 2,850.00- |

2021 033 AMAZING GRANTS

| | | | | |
|-------------|-----|-----|-----|-----|
| CASH | .00 | .00 | .00 | .00 |
| FDIA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |

2021 034 BLOCK GRANT MARYK #7215077

| | | | | |
|-------------|-----|-----|-----|-----|
| CASH | .00 | .00 | .00 | .00 |
| FDIA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 035 FEMA 4223 | | | | |
| CASH | 78.98 | .02 | .00 | 79.00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 78.98 | .02 | .00 | 79.00 |
| 2021 036 HOMELAND SECURITY GRANT | | | | |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| 2021 037 FEMA 4255 | | | | |
| CASH | 79.87 | .02 | .00 | 79.89 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 79.87 | .02 | .00 | 79.89 |
| 2021 038 CRIME VICTIM COORDINATOR | | | | |
| CASH | 9,549.73- | .00 | 7,691.91- | 17,241.64- |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 9,549.73- | .00 | 7,691.91- | 17,241.64- |
| 2021 039 TCCD ELECTIONS GRANT | | | | |
| CASH | 279.70- | .00 | .00 | 279.70- |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 279.70- | .00 | .00 | 279.70- |
| 2021 040 FEMA GRANT 4416 FUND | | | | |
| CASH | 937,727.58- | .00 | 2,606.89- | 940,334.47- |
| FUND TOTALS | 937,727.58- | .00 | 2,606.89- | 940,334.47- |
| 2021 041 SAFER GRANT FIRE DEPT | | | | |
| CASH | 38,376.16- | .00 | 11,161.92- | 49,538.08- |
| FUND TOTALS | 38,376.16- | .00 | 11,161.92- | 49,538.08- |
| 2021 042 CRE-CARES ACT COVID 19 FUND | | | | |
| CASH | 49,821.34 | 253,837.76 | .00 | 303,659.10 |
| FUND TOTALS | 49,821.34 | 253,837.76 | .00 | 303,659.10 |
| 2021 043 ARP (AMER RESCUE PLAN)FUND | | | | |
| CASH | .00 | 3,603,055.49 | .00 | 3,603,055.49 |
| FUND TOTALS | .00 | 3,603,055.49 | .00 | 3,603,055.49 |
| 2021 045 JURY FUND | | | | |
| CASH | 141.54 | 11.75 | .00 | 153.29 |
| FUND TOTALS | 141.54 | 11.75 | .00 | 153.29 |
| 2021 046 SPECIALTY COURT FUND | | | | |
| CASH | 860.16 | 191.23 | .00 | 1,051.39 |

| 2021 060 DEBT SERVICE FUND | | 2021 071 COURTHOUSE RESTORATION | |
|---------------------------------|------------|---------------------------------|--------------|
| FUND TOTALS | 860.16 | 191.23 | 1,051.39 |
| CASH | 992,637.93 | 23,220.82 | 1,015,858.75 |
| CREDIT CARD CASH | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 |
| FUND TOTALS | 992,637.93 | 23,220.82 | 1,015,858.75 |
| 2021 071 COURTHOUSE RESTORATION | | | |
| MAIN | 8,598.26 | 59.56 | 8,657.82 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|-----------------------------|------------------------|---------------|--------------------|---------------------|
| MAIN TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| MBIA TEXAS CLASS INVESTMENT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 8,598.26 | 59.56 | .00 | 8,657.82 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 072 CIVIC CENTER HORSE PAVILLION | | | | |
| CASH | 25,571.88- | .00 | .00 | 25,571.88- |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 25,571.88- | .00 | .00 | 25,571.88- |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 073 CIVIC CENTER 2013 CO'S | | | | |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 074 BOND ISSUE 2007 | | | | |
| CASH | 1,545.31 | .63 | .00 | 1,545.94 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 1,545.31 | .63 | .00 | 1,545.94 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 075 JAIL 2013/2014 BOND ISSUE | | | | |
| CASH | 32.08 | .00 | .00 | 32.08 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 32.08 | .00 | .00 | 32.08 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 076 JAIL 2013/2014 BOND ISSUE | | | | |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|----------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 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 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|-------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 078 COUNTY ATTORNEY FORF | | | | |
| CASH | 1,376.32 | .56 | .00 | 1,376.88 |
| DA CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 1,376.32 | .56 | .00 | 1,376.88 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|-------------------|------------------------|---------------|--------------------|---------------------|
| 2021 079 DA STATE | | | | |
| CASH | 8,709.98- | .00 | 1,498.32- | 10,208.30- |
| DA STATE CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 8,709.98- | .00 | 1,498.32- | 10,208.30- |

| | | | | | |
|----------|----------------------------|------------|-------|---------|------------|
| 2021 080 | SO FEDERAL FORFEITURE FUND | 2,668.74 | .00 | .00 | 2,668.74 |
| | SO CASH | .00 | .00 | .00 | .00 |
| | TDOA/ABANDONED CASH | 2,668.74 | .00 | .00 | 2,668.74 |
| | FUND TOTALS | | | | |
| 2021 081 | DA FEDERAL FORFEITURE FUND | 101,617.58 | 41.79 | 735.09- | 100,924.28 |
| | CASH | .00 | .00 | .00 | .00 |
| | DA FED FORFEITURE CASH | | | | |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 082 COURT OF APPEALS FEE FUND | | | | |
| CASH | 32.50 | 195.07 | .00 | 227.57 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 32.50 | 195.07 | .00 | 227.57 |
| 2021 083 SPECIAL PROJECTS FUND | | | | |
| CASH | 164,691.63 | 4,235.68 | .00 | 168,927.31 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 164,691.63 | 4,235.68 | .00 | 168,927.31 |
| 2021 084 UNCLAIMED FUNDS | | | | |
| CASH | 15,127.30 | 199.96 | .00 | 15,327.26 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 15,127.30 | 199.96 | .00 | 15,327.26 |
| 2021 085 DA PENDING FUND | | | | |
| CASH CNB | .00 | .00 | .00 | .00 |
| DA CASH | 4,465.05 | .00 | .00 | 4,465.05 |
| DA ALLIANCE BANK | 273,047.92 | .00 | .00 | 273,047.92 |
| FUND TOTALS | 277,512.97 | .00 | .00 | 277,512.97 |
| 2021 086 S/O DRUG FORFEITURE | | | | |
| CASH | 276,847.54 | 108.75 | 16,308.00- | 260,648.29 |
| CASH | 3,910.92 | .00 | .00 | 3,910.92 |
| FUND TOTALS | 280,758.46 | 108.75 | 16,308.00- | 264,559.21 |
| 2021 087 DA FORFEITURE FUND | | | | |
| CASH | 477,155.72 | 196.45 | 2,842.50- | 474,509.67 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 477,155.72 | 196.45 | 2,842.50- | 474,509.67 |
| 2021 088 CA CHECK COLLECTION FEE FUND | | | | |
| CASH | 2,404.05 | 37.50 | .00 | 2,441.55 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 2,404.05 | 37.50 | .00 | 2,441.55 |
| 2021 089 DA CHECK COLLECTION FEE FUND | | | | |
| CASH | 1,719.51 | .70 | .00 | 1,720.21 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 1,719.51 | .70 | .00 | 1,720.21 |
| 2021 090 JUVENILE PROBATION FUND | | | | |

| | | 2021 091 ADULT PROBATION FUND | | | |
|-------------------------|--|-------------------------------|-------|-----|----------|
| CASH | | 2,117.04 | .00 | .00 | 2,117.04 |
| CASH-JUVENILE PROBATION | | .00 | .00 | .00 | .00 |
| TDOA | | .00 | .00 | .00 | .00 |
| TEXPOOL | | .00 | .00 | .00 | .00 |
| FUND TOTALS | | 2,117.04 | .00 | .00 | 2,117.04 |
| CASH | | 5,172.44 | 30.85 | .00 | 5,203.29 |
| CASH-ADULT PROBATION | | .00 | .00 | .00 | .00 |

DATE 06/14/2021 08:42

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM MAY

TO MAY

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| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2021 092 8TH DIST JUVENILE PROBATION | | | | |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 5,172.44 | 30.85 | .00 | 5,203.29 |
| 2021 093 PAYROLL ACCOUNT | | | | |
| CASH | 12,542.81 | 444,414.74 | 444,556.48- | 12,401.07 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 12,542.81 | 444,414.74 | 444,556.48- | 12,401.07 |
| 2021 094 CLEARING ACCOUNT | | | | |
| CASH | 35,950.26 | 1,300,878.08 | 1,300,780.16- | 36,048.18 |
| FUND TOTALS | 35,950.26 | 1,300,878.08 | 1,300,780.16- | 36,048.18 |
| 2021 096 FIXED ASSETS | | | | |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| 2021 097 LONG TERM DEBT | | | | |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| GRAND TOTALS | 16,166,273.32 | 6,929,625.07 | 3,056,821.78- | 20,039,076.61 |