



Constable, Pct. 1

CONSTABLE PRECINCT 1

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	57	53	65	43	50	29	27						324
Fees	2522	1025	2170	1758	1846	1610	1140						12071
Arrests	0	0	1	0	0	0	0						1
Fuel Cost	106.30	82.85	105.65	72.60	102.47	103.71	100.06						673.64
Fuel Gallons.	54	39	42	29	40	39	37						280
Miles Driven	882	509	630	465	659	582	570						4297
Court Hours	5	5	12	6	6	3	6						43
Warrants Served	0	0	0	0	1	0	0						1
Training Hours	0	0	0	0	0	0	0						0

Constable, Pct. 2

CONSTABLE PRECINCT 2

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	41	30	44	47	25	60	46						293
Fees	2614.5	2355	2905	3230	1895	4095	2695						19789.5
Arrests	0	0	0	0	2	0	0						2
Fuel Cost	152.93	145.50	233.00	173.00	173.04	209.00	197.00						1283.47
Fuel Gallons.	76.911	68.052	93.595	68.288	66.87	78.965	72.486						525.167
Miles Driven	1025	1027	1603	1233	1043	1273	1167						8371
Court Hours	6	9.5	9	14.5	11.5	8	4						62.5
Warrants Served	0	4	0	0	5	0	0						9
Training Hours	0	0	48	0	0	0	20						68

District Clerk

CHERYL FULCHER

HOPKINS COUNTY DISTRICT CLERK

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

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

JULY 2021 FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

REGISTRY OF THE COURT BALANCE	\$ 462,717.12
CERTIFICATES OF DEPOSITS	\$ 163,349.17
ALL RECEIPTS FOR OFFICE FOR JULY (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 39,763.19

This is the financial report per LGC Sec. 114.044:

FINES IMPOSED	\$ 33,500.00
FINES COLLECTED IN JULY	\$ 9,404.22
JURY FEES COLLECTED IN JULY	\$ 280.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

WAIVED CRIMINAL COURT COSTS & FINES	\$ 6,950.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 1,665.00
TOTAL WAIVED IN JULY	\$ 8,615.00

See attached reports.

This is hereby submitted on this 10 day of August, 2021.

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

Prepared by: Cindy Covington
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
CV42929	00001	250.00
CV43604	00001	25.00
CV43648	00001	1,541.67
CV43894	00001	1,200.00
CV44187	00001	500.00
CV44317	00001	500.00
CV44381	00001	1,000.00
FMI6474	00001	2,000.00
FMI9607	00001	100.00
TX03995	00001	88,301.94
TX04120	00001	6,915.51
TX04132	00001	1,937.65
TX04161	00001	132,341.04
TX04183	00001	55,121.36
TX04211	00001	16,939.73
TX04224	00001	6,951.21
TX04253	00001	71,593.39
TX04282	00001	3,213.03
TX04299	00001	2,733.41
TX04304	00001	5,183.11
TX04392	00001	12,779.50
TX04394	00001	4,499.51
TX04417	00001	15,209.99
TX04419	00001	4,495.30
2028136	00001	10,000.00
8478B-G	00001	104.56
30943CCL	00001	250.00
TOTAL		462,717.12

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN, WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,086.81
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,491.16
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,196.72
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,341.43
CV40320	GARCIA, ALEJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,539.30
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,539.30
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,921.80
CV39546	HALL, DESIRAE LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,135.44
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,647.70
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,647.71
CV44351	IVEY, KAYCEE	CD	11013009	ALLIANCE BANK	OPENED	3,019.23
CV40540	JACKSON, LAWRENCE JOEL	CD	11010505	ALLIANCE BANK	OPENED	6,867.54
CV37196	JOHNSON, KRISTOPHER	MC	5059399	ALLIANCE BANK	OPENED	7,109.96
CV40749	KERRY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,562.25
CV41875	LEACH, ADYSON BROOKE	CD	11013091	ALLIANCE BANK	OPENED	5,332.83
CV44353	LEWIS, DENNIS KYLE JR.	CD	11013031	ALLIANCE BANK	OPENED	4,662.42
CV37038	MCCARTY, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	1,193.85
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,690.28
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,008.06
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,000.00
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,546.24
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,505.30
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,101.24
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,482.28
CV44336	TISCARENO, BRENDA	CD	11013068	ALLIANCE BANK	OPENED	3,265.29
CV44336	TISCARENO, BRENDA	CD	11013069	ALLIANCE BANK	OPENED	3,267.28
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,133.00
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,054.65

TOTAL

163,349.17

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

Code	Description	Quantity	Rate	Total
CRDNA	(RF) DNA Upon Convict/Probation	010 202 450	46.61	
CTXFL	(RF) STATE E FILE FEE/CRIMINAL ONLY	010 202 450	131.57	
TRAFI	STATE TRAFFIC FINE	010 202 450	30.00	
TXPIL	STATE E FILE FEE/CIVIL	010 202 450	1,280.00	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.78	
GSVIN	CRIMINAL-SERVICE IN COUNTY	010 340 200	4.22	
SRVIN	Service Fees - In County	010 340 200	180.00	
WRSFC	(RF) SHERIFF EXECUTE WARRANT FEE	010 340 200	417.62	
AGCON	CONSTABLE SERVICE FEE	010 340 203	128.70	
CONST	Constable Fee	010 340 203	2,186.00	
TIMEP	(RF) TIME PAYMENT FEE	010 340 400	29.76	
CATTY	(RF) ATTORNEY CLAIMS	010 340 650	3,465.97	
AG/CS	ATTY GEN./CS	010 340 700	113.29	
CIT	Citation Issuance Fee	010 340 700	905.00	
CITFE	AG CITATION FEE	010 340 700	50.24	
CLERK	District Clerk Fees	010 340 700	4,941.79	
CLKCC	(RF) CRIM COURT COSTS/TIME PAYMENT	010 340 700	406.59	
CLKFE	AG-CLERK FEE	010 340 700	33.00	
COMRL	(RF) SHERIFF COMMIT OR RELEASE FEE	010 340 700	86.67	
CONVC	CRM Judiciary Support	010 340 700	4.19	
CRBND	(RF) SHERIFF TAKE & APPROVE BOND	010 340 700	74.66	
CRINV	CT Ordered Investigator	010 340 700	79.62	
CRJUR	(LC) COUNTY JURY FUND	010 340 700	5.01	
CRMJF	Criminal Jury Fee	010 340 700	2.24	
CTREP	Court Reporter Fee	010 340 700	450.00	

8,483.32

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

Code	Description	Rate	Quantity	Amount	Total
DCLKA	(LC) CLERK OF THE COURT ACCOUNT	010 340 700		201.45	
DIVOR	Divorce Report	010 340 700		12.00	
JATTY	Juvenile Attorney Fees	010 340 700		313.04	
JURYF	Jury Fee	010 340 700		280.00	
JUVCC	Juvenile Court Costs	010 340 700		41.96	
NODFE	MOTION FEE	010 340 700		99.00	
PASSP	Pass Port Fees	010 340 700		2,245.00	
RPFPO	ONE TIME REST. PAY. FEE COUNTY	010 340 700		38.86	
VISRC	(RF) VISUAL RECORDING FEE	010 340 700		9.24	
WRNOT	(RF) NOTICE TO APPEAR	010 340 700		25.49	
WRWIT	(RF) SUBPOENA/WITNESS FEE	010 340 700		.10	
FINE	GENERAL FINE	010 350 700		9,404.22	16,831.49
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700		13.83	9,404.22
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200		47.96	13.83
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200		435.00	482.96
LAWLB	Law Library Fee	018 343 000		1,090.00	482.96
CRREC	Criminal Record Preservation Fee	019 340 400		158.51	1,090.00
RECOR	RECORDS MANAGEMENT FEE	019 340 400		230.00	
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400		390.00	
CRECC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750		143.35	
DGREG	DCLERK RECORDS MANAGEMENT FEE	019 340 750		230.00	1,151.86

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	85.63		
SECUR	Courthouse Security Fee	020 340 400	205.00	290.63	290.63
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	125.88	125.88	125.88
APEAL	6TH APPEAL COURT FEE	082 370 000	160.00	160.00	160.00

TOTAL REPORT REFUNDS .00

39,763.19

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVL
HAYES, DAVID RYAN	GENERAL FINE/HH	2128338	07/06/2021	1,000.00-	
GOFF, ANTHONY MARTIN DEAN	GENERAL FINE/TK	2128293	07/06/2021	1,000.00-	
BRYANT, VERONICA	GENERAL FINE/TK	2028126	07/06/2021	500.00-	
MALL, BOBBY LEE JR	GENERAL FINE/HH	2128381	07/07/2021	500.00-	
HILL, BLAKE AARON	GENERAL FINE/HH	2028215	07/07/2021	500.00-	
WILBURN, ROY LEE	GENERAL FINE/TK	2028163	07/07/2021	1,000.00-	
COPELAND, MICHAEL, LESLIE	GENERAL FINE/TK	2128417	07/08/2021	500.00-	
JOSLIN, RACHEAL MARIE	GENERAL FINE/TK	2128343	07/12/2021	500.00-	
PROPES, BRANDI ROSE ANN	GENERAL FINE/HH	2028246	07/12/2021	1,000.00-	
MARTINEZ, JESSIE YOCOM	GENERAL FINE/HH	2128350	07/12/2021	500.00-	
CUEVAS, JOSE ISMAEL	GENERAL FINE/HH	2128541	07/12/2021	500.00-	
CUEVAS, JOSE ISMAEL	GENERAL FINE/HH	2028203	07/12/2021	500.00-	
BERRY, REGINALD DEAMON	GENERAL FINE/TK	2128204	07/12/2021	500.00-	
KERWIN, TRAVIS KYLE	GENERAL FINE/TK	2128296	07/12/2021	1,000.00-	
MCKINNEY, KRISTOFFERSON ALEXAND	GENERAL FINE/HH	2128345	07/12/2021	1,000.00-	
BROWN, ORENTHIA CLIFTON	GENERAL FINE/HH	2027960	07/12/2021	1,000.00-	
SAFFEL, CECILY ELIZABETH	GENERAL FINE/HH	2128528	07/12/2021	1,000.00-	
WEAVER, ANGELA KNOUS	GENERAL FINE/HH	2128370	07/12/2021	1,000.00-	
GARCIA, UBER	GENERAL FINE/HH	2128536	07/12/2021	1,000.00-	
NICHOLS, HALEY ALEXIS	GENERAL FINE/TK	2028030	07/13/2021	1,000.00-	
MCPHERSON, TONY LYNN JR	GENERAL FINE/TK	2128587	07/13/2021	1,000.00-	
RUSSELL, DORIS ROSAMARIE	GENERAL FINE/TK	2128354	07/13/2021	1,000.00-	
GAGLIARDI, BLAKE ALLAN	GENERAL FINE/TK	2128451	07/13/2021	1,000.00-	
CARRILLO, KELSEY DEVON	GENERAL FINE/HH	2128489	07/13/2021	1,000.00-	
HANSON, DOUGLAS EUGENE	GENERAL FINE/TK	2128631	07/13/2021	1,000.00-	
JACKSON, MICHAEL ROSS	GENERAL FINE/TK	2027877	07/14/2021	2,000.00-	
MORTON, KRISTIE ELAINE	GENERAL FINE/TK	2028217	07/14/2021	1,000.00-	
BROWN, BRAYDEN LYNN	GENERAL FINE/HH	2128584	07/14/2021	1,000.00-	
SMITH, NAHANAHEL DION JR	GENERAL FINE/HH	2128526	07/14/2021	1,000.00-	
HALL, LORI ANN	GENERAL FINE/TK	1927391	07/26/2021	500.00-	
ANDERS, ORAL WEAVER	GENERAL FINE/TK	2128436	07/27/2021	500.00-	
COUSIN, MICHAEL PIERRE	GENERAL FINE/TK	2028000	07/27/2021	1,000.00-	
POOLE, MARCUS DEWAYNE	GENERAL FINE/TK	2027867	07/27/2021	500.00-	
BASSHAM, MARKUS LEE JR	GENERAL FINE/TK	2128588	07/27/2021	1,000.00-	
HARRISON, MICHAEL ONEAL	GENERAL FINE/HH	2128521	07/28/2021	1,000.00-	
SMITH, JESSICA	GENERAL FINE/HH	2128558	07/29/2021	1,000.00-	
PIERCE, TAYLOR SHAWAUN	GENERAL FINE/HH	2128606	07/29/2021	1,000.00-	
REES, KEEGAN THOMAS	GENERAL FINE/TK	2027788	07/29/2021	1,000.00-	
	GENERAL FINE/TK	2128627	07/29/2021	1,000.00-	

TOTAL CHARGED 33,500.00-
 LESS REFUNDS -----
 TOTAL ASSESSMENT 33,500.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SMITH, RONALD DALE	ADULT PROBATION CK#22543	1122306	07/07/2021	28.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#22543	1122365	07/07/2021	13.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#22543	1423959	07/07/2021	11.45	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#22543	1424130	07/07/2021	13.62	
000000 OLIVER, JERRELL DONALD	ADULT PROBATION CK#22543	1424297	07/07/2021	6.92	
000000 COKER, KERRY WAYNE	ADULT PROBATION CK#22543	1524684	07/07/2021	24.46	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK#22543	1525049	07/07/2021	25.59	
000000 SILLINGS, LYNDON KYLE	ADULT PROBATION CK#22543	1625121	07/07/2021	8.59	
000000 PEARSON, ADAM THOMAS	ADULT PROBATION CK#22543	1625149	07/07/2021	5.49	
000000 ARNEY, RAELENN DANIELLE	ADULT PROBATION CK#22543	1625365	07/07/2021	83.64	
000000 WOODARD, BOBBY LYNN JR	ADULT PROBATION CK#22543	1625439	07/07/2021	1,723.00	
000000 OLIVER, JERRELL DONALD	ADULT PROBATION CK#22543	1625522	07/07/2021	5.58	
000000 TORRES, EDUARDO AUSTIN DELGADO	ADULT PROBATION CK#22543	1625641	07/07/2021	5.05	
000000 TORRES, EDUARDO AUSTIN DELGADO	ADULT PROBATION CK#22543	1625642	07/07/2021	63.70	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#22543	1725804	07/07/2021	5.12	
000000 BLACKMON, MICHAEL RAYNAL	ADULT PROBATION CK#22543	1726029	07/07/2021	15.38	
000000 HARVILLE, BILLY FRANK	ADULT PROBATION CK#22543	1726123	07/07/2021	12.72	
000000 ATKINSON, CARLA KINGSTON	ADULT PROBATION CK#22543	1726204	07/07/2021	100.82	
000000 JOHNSON, CALVIN LYNN	ADULT PROBATION CK#22543	1726251	07/07/2021	284.21	
000000 MCGILL, ASHLEY SUZANNE	ADULT PROBATION CK#22543	1826377	07/07/2021	22.56	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#22543	1826386	07/07/2021	12.63	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION CK#22543	1826444	07/07/2021	4.99	
000000 MCALLISTER, PEYTON RAY	ADULT PROBATION CK#22543	1826474	07/07/2021	18.09	
000000 MILLAN, MONICA RENEE	ADULT PROBATION CK#22543	1826492	07/07/2021	24.00	
000000 SMITH, SUMMER DAMN	ADULT PROBATION CK#22543	1826495	07/07/2021	4.49	
000000 GARCIA, ANDRES FRANSISCO	ADULT PROBATION CK#22543	1826563	07/07/2021	19.03	
000000 COSSETTE, EVAN LOUIS	ADULT PROBATION CK#22543	1826607	07/07/2021	42.00	
000000 MOSQUEDA-JASSO, LETTIE DELORES	ADULT PROBATION CK#22543	1826716	07/07/2021	37.11	
000000 ESCOBEDO, ALBERTO LOVOTES	ADULT PROBATION CK#22543	1826859	07/07/2021	57.83	
000000 EMALT, PANDORA SUE	ADULT PROBATION CK#22543	1826888	07/07/2021	17.38	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#22543	1826892	07/07/2021	36.18	
000000 COLFAX, JOHN ANTHONY	ADULT PROBATION CK#22543	1926952	07/07/2021	33.66	
000000 GOMEZ-MURILLO, JOSE ALEJANDRO	ADULT PROBATION CK#22543	1926967	07/07/2021	4.58	
000000 DILLON, JORDAN EARL	ADULT PROBATION CK#22543	1927031	07/07/2021	32.87	
000000 DOUCETTE, ROBERT JASON	ADULT PROBATION CK#22543	1927034	07/07/2021	76.69	
000000 DELEON, LOREEN LEANN	ADULT PROBATION CK#22543	1927047	07/07/2021	21.30	
000000 DOUCETTE, ANGELA KAY	ADULT PROBATION CK#22543	1927101	07/07/2021	11.10	
000000 GEORGE, BRITTANY LEIGH	ADULT PROBATION CK#22543	1927102	07/07/2021	14.10	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION CK#22543	1927125	07/07/2021	94.60	
000000 PRYOR, TERESA DIANE	ADULT PROBATION CK#22543	1927166	07/07/2021	29.03	
000000 CLAYTON, TRAYLON LYNN	ADULT PROBATION CK#22543	1927175	07/07/2021	5.74	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#22543	1927250	07/07/2021	27.99	
000000 LEE, SAMANTHA DEANN	ADULT PROBATION CK#22543	1927327	07/07/2021	55.36	
000000 CHAIREZ-NAVARRO, GONZALO	ADULT PROBATION CK#22543	1927366	07/07/2021	4.44	
000000 PEARSON, ADAM THOMAS	ADULT PROBATION CK#22543	1927401	07/07/2021	13.00	
000000 NAVARRO, JOSEPH ALBERTO	ADULT PROBATION CK#22543	1927451	07/07/2021	10.15	
000000 OSUNA, OLIVIA	ADULT PROBATION CK#22543	1927506	07/07/2021	12.56	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#22543	2027620	07/07/2021	67.15	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#22543	2027647	07/07/2021	6.44	
000000 HONEA, FALON LEANN	ADULT PROBATION CK#22543	2027649	07/07/2021	6.44	
000000	ADULT PROBATION CK#22543	2027754	07/07/2021	18.97	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 MARKER, SHAWN LEE	ADULT PROBATION CK#25543 FOR C	2027769	07/07/2021	26.21	
000000 OLGUIN, JESUS DANIEL	ADULT PROBATION CK#25543 FOR C	2027841	07/07/2021	21.60	
000000 PHILLIPS, BRANDON CHAD	ADULT PROBATION CK#25543 FOR C	2027891	07/07/2021	21.60	
000000 RODGERS, AUTUMN ROSE	ADULT PROBATION CK#25543 FOR C	2027962	07/07/2021	22.59	
000000 WALKER, MADELINE LEE	ADULT PROBATION CK#25543 FOR C	2027984	07/07/2021	23.78	
000000 HAMILTON, MONICA SHANEE	ADULT PROBATION CK#25543 FOR C	2027988	07/07/2021	618.30	
000000 CASE, JOSHUA RANDALL	ADULT PROBATION CK#25543 FOR C	2028011	07/07/2021	33.72	
000000 TITTLE, REBEKAH JAYDE	ADULT PROBATION CK#25543 FOR C	2028103	07/07/2021	36.15	
000000 SIEVERS, CRYSTAL ANN	ADULT PROBATION CK#25543 FOR C	2028265	07/07/2021	8.61	
000000 ROSS, ANTHONY GLENN	ADULT PROBATION CK#25543 FOR C	1825821	07/15/2021	4.28	
000000 HATTON, RICHARD DAN	INMATE TRUST FUND CK#675976 FO	0820068	07/15/2021	3.46	
000000 BARRETT, MACK MALOY JR	INMATE TRUST FUND CK#675976 FO	1122533	07/15/2021	3.49	
000000 IVERY, GRAYLON TARAYE #1900740	INMATE TRUST FUND CK#675976 FO	1323397	07/15/2021	3.57	
000000 MCGEE, JOHN DAVID JR	INMATE TRUST FUND CK#675976 FO	1927373	07/15/2021	7.84	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	1424170	07/15/2021	7.85	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	1524465	07/15/2021	14.70	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	1524466	07/15/2021	12.98	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	1524466	07/15/2021	12.98	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	2027731	07/15/2021	10.60	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	1625422	07/15/2021	1.72	
000000 COLLINS CHRISTIAN KIRBY	INMATE TRUST FUND CK#675976 FO	1625613	07/15/2021	10.60	
000000 PITCHARD, NICOLE RAE	INMATE TRUST FUND CK#675976 FO	1725254	07/15/2021	7.83	
000000 PITCHARD, NICOLE RAE	INMATE TRUST FUND CK#675976 FO	1725254	07/15/2021	5.16	
000000 HAYKEL, CLAYTON MATTHEW	INMATE TRUST FUND CK#675976 FO	1625207	07/15/2021	6.64	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST FUND CK#675976 FO	1625477	07/15/2021	2.15	
000000 HUTCHINGS, MILES ANTHONY	INMATE TRUST FUND CK#675976 FO	1625477	07/15/2021	2.15	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST FUND CK#675976 FO	1725923	07/15/2021	1.72	
000000 WILLIAMS, CARAE MARTEZ	INMATE TRUST FUND CK#675976 FO	1725818	07/15/2021	12.45	
000000 PENDERGRAFT, JUSTIN	INMATE TRUST FUND CK#675976 FO	2027688	07/15/2021	25.85	
000000 DAVIS, CLIFFORD RAY JR	INMATE TRUST FUND CK#675976 FO	1021598	07/15/2021	2.31	
000000 HILBURN, EDWARD RAY RYAN	INMATE TRUST FUND CK#675976 FO	1826619	07/15/2021	8.82	
000000 HEARN, ISALAH DOMINIQUE	INMATE TRUST FUND CK#675976 FO	1021886	07/15/2021	21.70	
000000 MCDADE, NATHAN WARREN	INMATE TRUST FUND CK#675976 FO	1726216	07/15/2021	55.51	
000000 WILCOX, DWADE NEWTON	INMATE TRUST FUND CK#675976 FO	1726217	07/15/2021	103.21	
000000 WILCOX, DWADE NEWTON	INMATE TRUST FUND CK#675976 FO	2028194	07/15/2021	7.40	
000000 CASTRO, JESUS	INMATE TRUST FUND CK#675976 FO	1826899	07/15/2021	9.42	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST FUND CK#675976 FO	1826403	07/15/2021	3.90	
000000 BLACK, BRANDON REID	INMATE TRUST FUND CK#675976 FO	1826403	07/15/2021	7.24	
000000 BOYETT, ZACHARY MICHAEL	INMATE TRUST FUND CK#675976 FO	1826461	07/15/2021	7.24	
000000 BAXLEY, BRIAN CHRISTOPHER	INMATE TRUST FUND CK#675976 FO	1122337	07/15/2021	8.25	
000000 BARNES, MONERIGUS MONTREAL	INMATE TRUST FUND CK#675976 FO	1927092	07/15/2021	4.35	
000000 DERRY, DILLON CURTIS	INMATE TRUST FUND CK#675976 FO	1927404	07/15/2021	87.02	
000000 MCDANIELS, WANDA DENISE	INMATE TRUST FUND CK#675976 FO	1826531	07/15/2021	51.24	
000000 MCDANIELS, WANDA DENISE	INMATE TRUST FUND CK#675976 FO	1826545	07/15/2021	8.41	
000000 MORENO, ELIAS	INMATE TRUST FUND CK#675976 FO	1826645	07/15/2021	5.44	
000000 MORENO, ELIAS	INMATE TRUST FUND CK#675976 FO	1826645	07/15/2021	8.41	
000000 DUVALL, COREY ALLEN	INMATE TRUST FUND CK#675976 FO	1726139	07/15/2021	1.22	
000000 FALCON, THOMAS GARY	INMATE TRUST FUND CK#675976 FO	1927556	07/15/2021	3.31	
000000 HOLINESS, CHANIN ARDMON	INMATE TRUST FUND CK#675976 FO	1927547	07/15/2021	4.24	
000000 BRYANT, JUSTIN ARLEY	INMATE TRUST FUND CK#675976 FO	1927399	07/15/2021	4.33	
000000 CRAWFORD, EARNEST MARTIN IV	INMATE TRUST FUND CK#675976 FO	2027691	07/15/2021	4.07	
000000 PEIREA, RODNEY EDWARD JR	INMATE TRUST FUND CK#675976 FO	2027672	07/15/2021	57.62	
000000 WHITE, NICKOLAS SKYLER	INMATE TRUST FUND CK#675976 FO	1826519	07/15/2021	1.66	
000000 BURRELL, CHASSIDY DEANNE	INMATE TRUST FUND CK#675976 FO	2027598	07/15/2021	5.23	
000000 SWINNEY, DUVALL, VERONICA DIANE	INMATE TRUST FUND CK#675976 FO	2027642	07/15/2021	7.23	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 THOMAS, EDWARD ROY II	INMATE TRUST FUND CK#675976	2027972	07/15/2021	8.24	
000000 DUPEPE, KERRY RENALDORE JR	INMATE TRUST FUND CK#675976	2027729	07/15/2021	53.48	
000000 HILL, JEREMY RANDALL	INMATE TRUST FUND CK#675976	1927741	07/15/2021	3.80	
000000 MAYS, CHARLES RAY	INMATE TRUST FUND CK#675976	2027839	07/15/2021	5.17	
000000 MERRILL, ZACK ATWOOD	INMATE TRUST FUND CK#675976	1725919	07/15/2021	3.17	
000000 OFIELD, CLARENCE III	INMATE TRUST FUND CK#675976	1927351	07/15/2021	6.65	
000000 WILLIAMS, TYRESE TUPAC SHUKAR	INMATE TRUST FUND CK#675976	1927578	07/15/2021	13.92	
000000 SISK, NICHOLAS GLENN	INMATE TRUST FUND CK#675976	2027911	07/15/2021	3.15	
000000 WILLIAMSON, SHELBY JO	INMATE TRUST FUND CK#675976	2027816	07/15/2021	2.35	
000000 COCKRELL, JAMES BRANDON	INMATE TRUST FUND CK#675976	2027821	07/15/2021	8.46	
000000 CRITTON, TERRY LYNN	INMATE TRUST FUND CK#675976	2027726	07/15/2021	5.00	
000000 HARNES, LANDON DEE	INMATE TRUST FUND CK#675976	1726242	07/15/2021	9.03	
000000 PEARNS, ROBERT WAYNE	INMATE TRUST FUND CK#675976	2027900	07/15/2021	20.00	
000000 RODRIGUEZ-CRUZ, MANUEL	INMATE TRUST FUND CK#675976	2027798	07/15/2021	3.09	
000000 WILLIAMS, CHARLES CHASON	INMATE TRUST FUND CK#675976	1625438	07/15/2021	6.90	
000000 WILLIAMS, ANDREW RAY	INMATE TRUST FUND CK#675976	1927326	07/15/2021	6.39	
000000 CLAY, RUSTY LEE	INMATE TRUST FUND CK#675976	2027704	07/15/2021	3.97	
000000 HIGGS, RICHARD LYNN	INMATE TRUST FUND CK#675976	2027880	07/15/2021	6.44	
000000 JONES, BRIAN DALE	INMATE TRUST FUND CK#675976	2027886	07/15/2021	53.00	
000000 MCCOLLUM, TOMMY RAY	INMATE TRUST FUND CK#675976	2027892	07/15/2021	1.54	
000000 CRUMP, JUSTIN ANDREW	INMATE TRUST FUND CK#675976	2027976	07/15/2021	12.44	
000000 GULLEY, RONALD KHRISTOPHER	INMATE TRUST FUND CK#675976	2027987	07/15/2021	3.41	
000000 GILREATH, JACKSON BLAZE	INMATE TRUST FUND CK#675976	2028133	07/15/2021	6.53	
000000 CONLEY, ANTHONY KEVIN	INMATE TRUST FUND CK#675976	1524974	07/15/2021	2.16	
000000 DUVAL, ROWDY DEE	INMATE TRUST FUND CK#675976	1927104	07/15/2021	8.20	
000000 GRANT, TERRY WYNN	INMATE TRUST FUND CK#675976	2027662	07/15/2021	10.27	
000000 VOELKER, JACOB LEE	INMATE TRUST FUND CK#675976	2027646	07/15/2021	2.00	
000000 MCOUEEN, BRADLY SHAWN	INMATE TRUST FUND CK#675976	2027774	07/15/2021	6.53	
000000 SHANKS, AMANDA LANELL	INMATE TRUST FUND CK#675976	1927383	07/15/2021	11.80	
000000 GARZA, ALEXANDER	INMATE TRUST FUND CK#675976	1625178	07/15/2021	6.84	
000000 CARLUTH, MAZEKE ADRIAN	INMATE TRUST FUND CK#675976	1927303	07/15/2021	5.83	
000000 GALVAN, JOSE MANUEL JR	INMATE TRUST FUND CK#675976	2028029	07/15/2021	3.45	
000000 HOUP, CHRISTOPHER DANIEL I I	INMATE TRUST FUND CK#675976	2027989	07/15/2021	5.38	
000000 WILLIAMS, JORDAN MATTHEW	INMATE TRUST FUND CK#675976	2027998	07/15/2021	10.86	
000000 AUSTIN, SHAWN WAYNE	INMATE TRUST FUND CK#675976	1927453	07/15/2021	96.81	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#675976	2027784	07/15/2021	50.73	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#675976	2028114	07/15/2021	51.37	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#675976	2028115	07/15/2021	51.49	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#675976	2028116	07/15/2021	51.57	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#675976	2028117	07/15/2021	51.65	
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST FUND CK#675976	1927159	07/15/2021	9.83	
000000 SHACKELFORD, REGINALD DWAYNE	INMATE TRUST FUND CK#675976	2028099	07/15/2021	181.06	
000000 TENNISON, MELANEE ANN	INMATE TRUST FUND CK#675976	1524878	07/15/2021	3.83	
000000 ATTAWAY, BEN ZACHARY	INMATE TRUST FUND CK#675976	2027707	07/15/2021	25.38	
000000 GODBOLT, DAISHAWN JEROME	INMATE TRUST FUND CK#675976	2027657	07/15/2021	4.83	
000000 COBURN, THERESA RENEE	INMATE TRUST FUND CK#675976	2028131	07/15/2021	7.00	
000000 SADLER, TOBY SCOTT	INMATE TRUST FUND CK#675976	1927276	07/15/2021	10.50	
000000 DEAN, DAVID JOEL	INMATE TRUST FUND CK#675976	2027868	07/15/2021	5.86	
000000 LINDSAY, JAMIE LEE	INMATE TRUST FUND CK#675976	2027868	07/15/2021	42.87	
000000 MERRELL, DOUGLAS PAUL	INMATE TRUST FUND CK#675976	1927418	07/15/2021	2.55	
000000	INMATE TRUST FUND CK#675976	2128356	07/15/2021	8.54	

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 RICHARDS, DARRELL RAY	INMATE TRUST FUND CK#675976 FO	2027624	07/15/2021	16.60	
000000 RICHARDS, DARRELL RAY	INMATE TRUST FUND CK#675976 FO	2037624	07/15/2021	10.51	
000000 OWEN, TAMELA PERKINS	INMATE TRUST FUND CK#675976 FO	2028239	07/15/2021	25.00	
000000 RUBLE, ROMANY MICHAEL	INMATE TRUST FUND CK#675976 FO	2028087	07/15/2021	24.51	
000000 GOOD, COLBY GARRETT	INMATE TRUST FUND CK#675976 FO	2028036	07/15/2021	.04	
000000 ABRHAM, LISA FAYE	INMATE TRUST FUND CK#675976 FO	1927239	07/15/2021	3.39	
000000 ABRHAM, LISA FAYE	INMATE TRUST FUND CK#675976 FO	1927239	07/15/2021	6.49	
000000 SWEATMAN, SUNNY	INMATE TRUST FUND CK#675976 FO	2038276	07/15/2021	20.00	
000000 HALBERT, KALEN REIGH	INMATE TRUST FUND CK#675976 FO	1927362	07/15/2021	20.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST FUND CK#675976 FO	2027847	07/15/2021	42.00	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST FUND CK#675976 FO	2028283	07/15/2021	2.75	
000000 WILLIAMS, STEVEN BRET	INMATE TRUST FUND CK#675976 FO	2027925	07/15/2021	8.00	
000000 WILLIAMS, STEVEN BRET	INMATE TRUST FUND CK#675976 FO	2027925	07/15/2021	4.23	
000000 BERRY, QUANTEZ RAYMOND	INMATE TRUST FUND CK#675976 FO	2128295	07/15/2021	3.83	
000000 BERRY, QUANTEZ RAYMOND	INMATE TRUST FUND CK#675976 FO	2128295	07/15/2021	3.52	
000000 HIGHTOWER, ASHLEY REX	INMATE TRUST FUND CK#675976 FO	2027836	07/15/2021	3.40	
000000 HIGHTOWER, ASHLEY REX	INMATE TRUST FUND CK#675976 FO	2027836	07/15/2021	20.23	
000000 GARZIER, CALISE MAURICE	INMATE TRUST FUND CK#675976 FO	1725771	07/15/2021	1.80	
000000 GARCIA, HERMANDEZ, CEAZAR A	INMATE TRUST FUND CK#675976 FO	1825874	07/15/2021	2.86	
000000 WRIGHT, TROY MICHAEL	ADULT PROBATION CK#25558 FOR C	1122058	07/19/2021	6.16	
000000 SMITH, RONALD DALE	ADULT PROBATION CK#25558 FOR C	1122306	07/19/2021	33.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#25558 FOR C	1122565	07/19/2021	13.00	
000000 MCCOY RANDY MICHAEL	ADULT PROBATION CK#25558 FOR C	1223988	07/19/2021	38.00	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION CK#25558 FOR C	1323347	07/19/2021	16.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#25558 FOR C	1424275	07/19/2021	25.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#25558 FOR C	1424276	07/19/2021	25.00	
000000 SCOTT, JARRETTE ANTONNE	ADULT PROBATION CK#25558 FOR C	1524458	07/19/2021	31.14	
000000 COKER, KERRY WAYNE	ADULT PROBATION CK#25558 FOR C	1524684	07/19/2021	8.17	
000000 HERMANDEZ, FRANCISCO STERRA	ADULT PROBATION CK#25558 FOR C	1524849	07/19/2021	1.00	
000000 HARRIS, BRANDON WAYNE	ADULT PROBATION CK#25558 FOR C	1524986	07/19/2021	10.81	
000000 GRAMFORD, JERRY WALTON	ADULT PROBATION CK#25558 FOR C	1625154	07/19/2021	9.00	
000000 RODRIGUEZ, SHYANNA ANGELIC	ADULT PROBATION CK#25558 FOR C	1625123	07/19/2021	75.75	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK#25558 FOR C	1625426	07/19/2021	13.21	
000000 PACHECO, ADA MICHELLE	ADULT PROBATION CK#25558 FOR C	1625523	07/19/2021	19.11	
000000 JALPA MAXININO	ADULT PROBATION CK#25558 FOR C	1625570	07/19/2021	38.00	
000000 KELLY, JOHN ERIC	ADULT PROBATION CK#25558 FOR C	1625621	07/19/2021	5.39	
000000 JANWAY, JAMES MICHAEL	ADULT PROBATION CK#25558 FOR C	1625689	07/19/2021	15.00	
000000 SANCHEZ, GERARDO	ADULT PROBATION CK#25558 FOR C	1725821	07/19/2021	38.00	
000000 ROME, SUMMER MICHELLE	ADULT PROBATION CK#25558 FOR C	1725863	07/19/2021	9.27	
000000 DAVIS, JULIE DEXTER	ADULT PROBATION CK#25558 FOR C	1725873	07/19/2021	20.37	
000000 SERTUCHE, HOPE MARIE	ADULT PROBATION CK#25558 FOR C	1725881	07/19/2021	21.42	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION CK#25558 FOR C	1725997	07/19/2021	7.06	
000000 WCELROY, CATHRYN ELIZABETH	ADULT PROBATION CK#25558 FOR C	1725999	07/19/2021	37.10	
000000 WISDOM, JAMES EARL	ADULT PROBATION CK#25558 FOR C	1726026	07/19/2021	217.07	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#25558 FOR C	1726029	07/19/2021	7.28	
000000 BLACKMON, MICHAEL RAYNAL	ADULT PROBATION CK#25558 FOR C	1726123	07/19/2021	451.55	
000000 BALLEW, RICHARD ALLEN	ADULT PROBATION CK#25558 FOR C	1726237	07/19/2021	36.02	
000000 PARKER, DAKOTA HUNTER	ADULT PROBATION CK#25558 FOR C	1726262	07/19/2021	10.00	
000000 OGLESBY, DIANE JULLIE	ADULT PROBATION CK#25558 FOR C	1726313	07/19/2021	118.60	
000000 BLADES, DAVID STONEY	ADULT PROBATION CK#25558 FOR C	1826333	07/19/2021	10.64	
000000 SPENCER, AMY LEA	ADULT PROBATION CK#25558 FOR C	1826379	07/19/2021	38.23	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BRUCE, JESSICA ELIZABETH	ADULT PROBATION CK#25558	1826410	07/19/2021	9.93	
000000 MELTON, JENNIFER LYNN	ADULT PROBATION CK#25558	1826431	07/19/2021	37.80	
000000 MILLER, TRACIE IANELL	ADULT PROBATION CK#25558	1826544	07/19/2021	5.91	
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK#25558	1826563	07/19/2021	3.24	
000000 GRAY, LATRENA ANTIONETTE	ADULT PROBATION CK#25558	1826566	07/19/2021	65.85	
000000 GORDY, AMBER GABRIELLE	ADULT PROBATION CK#25558	1826729	07/19/2021	10.87	
000000 PENDERGRASS, NICHALOS DEWAYNE	ADULT PROBATION CK#25558	1826744	07/19/2021	18.00	
000000 PAYNE, GEORGE WELDON JR	ADULT PROBATION CK#25558	1826792	07/19/2021	37.11	
000000 FOWDRILL, TAMMY LASHAWN	ADULT PROBATION CK#25558	1826819	07/19/2021	25.00	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION CK#25558	1826883	07/19/2021	6.80	
000000 GALLEGOS, JOSE MANUEL	ADULT PROBATION CK#25558	1826889	07/19/2021	25.10	
000000 SANCHEZ, JAVIER SANCHEZ	ADULT PROBATION CK#25558	1826942	07/19/2021	5.47	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#25558	1926952	07/19/2021	33.65	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK#25558	1926957	07/19/2021	28.80	
000000 GOMEZ-MURILLO, JOSE ALEJANDRO	ADULT PROBATION CK#25558	1927031	07/19/2021	3.88	
000000 DREW, HEATHER ROCHELLE	ADULT PROBATION CK#25558	1927056	07/19/2021	15.36	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#25558	1927146	07/19/2021	4.91	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION CK#25558	1927178	07/19/2021	18.62	
000000 WILSON, EDWARD LEE	ADULT PROBATION CK#25558	1927186	07/19/2021	35.29	
000000 AGUILAR, MARIO	ADULT PROBATION CK#25558	1927240	07/19/2021	14.23	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#25558	1927327	07/19/2021	24.64	
000000 PRICE, SCOTTY RAY	ADULT PROBATION CK#25558	1927330	07/19/2021	16.65	
000000 PATTERSON, THEA COLYNN	ADULT PROBATION CK#25558	1927374	07/19/2021	40.56	
000000 RICHARDO, CATHY SUE	ADULT PROBATION CK#25558	1927375	07/19/2021	14.71	
000000 TAYLOR, STEFFANY LYNN	ADULT PROBATION CK#25558	1927392	07/19/2021	28.80	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#25558	1927416	07/19/2021	8.93	
000000 MONTENERI, LYDIA ELIZABETH	ADULT PROBATION CK#25558	1927424	07/19/2021	23.34	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#25558	1927452	07/19/2021	24.68	
000000 MORRIS, CLIFFORD WILLIAM	ADULT PROBATION CK#25558	1927486	07/19/2021	5.09	
000000 WILLIAMS, AMANDA MARIE	ADULT PROBATION CK#25558	1927500	07/19/2021	3.09	
000000 WREN, DUSTIN WAYNE	ADULT PROBATION CK#25558	1927586	07/19/2021	16.82	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK#25558	2027599	07/19/2021	23.06	
000000 GANT, KEVIN LEE	ADULT PROBATION CK#25558	2027604	07/19/2021	32.12	
000000 CODY, HOWARD STUART	ADULT PROBATION CK#25558	2027637	07/19/2021	28.50	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CK#25558	2027709	07/19/2021	39.50	
000000 FLOYD, SARRINA NICOLE	ADULT PROBATION CK#25558	2027737	07/19/2021	34.86	
000000 HUDSON, JOSHUA DAVID	ADULT PROBATION CK#25558	2027757	07/19/2021	27.34	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#25558	2027761	07/19/2021	17.10	
000000 MOREY, MORGYN MARTIN PAUL	ADULT PROBATION CK#25558	2027778	07/19/2021	18.52	
000000 SPRINGER, ROSEMARY BOONE	ADULT PROBATION CK#25558	2027802	07/19/2021	20.00	
000000 STOGENER, JEFFERY JOSEPH	ADULT PROBATION CK#25558	2027803	07/19/2021	8.31	
000000 WADLEY, HODGES, CHARLI CTERA	ADULT PROBATION CK#25558	2027811	07/19/2021	16.86	
000000 RAMIREZ-MORALES, JUAN ANTONIO	ADULT PROBATION CK#25558	2027842	07/19/2021	48.91	
000000 SANTACRUZ, JOSE GUADALUPE	ADULT PROBATION CK#25558	2027845	07/19/2021	47.40	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK#25558	2027894	07/19/2021	26.05	
000000 NARRA, NATHANIEL HAYTHAM	ADULT PROBATION CK#25558	2027895	07/19/2021	515.03	
000000 PHILLIPS, BRANDON CHAD	ADULT PROBATION CK#25558	2027899	07/19/2021	2.00	
000000 RAMIREZ, DONALD MERCED	ADULT PROBATION CK#25558	2027902	07/19/2021	14.80	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK#25558	2027908	07/19/2021	65.73	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#25558	2027921	07/19/2021	21.79	
000000 WOODS, JOHN TAYLOR	ADULT PROBATION CK#25558	2027926	07/19/2021	37.66	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 RODGERS, AUTUMN ROSE	ADULT PROBATION CK#25558 FOR C	2027962	07/19/2021	22.63	
000000 SMITH, JESSICA LEE	ADULT PROBATION CK#25558 FOR C	2027963	07/19/2021	10.68	
000000 WALKER, MADELINE LEE	ADULT PROBATION CK#25558 FOR C	2027984	07/19/2021	23.80	
000000 HAMILTON, MONICA SHANEE	ADULT PROBATION CK#25558 FOR C	2027988	07/19/2021	71.87	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK#25558 FOR C	2028232	07/19/2021	20.84	
000000 ODIE, DAMASCUS DEJUAN	ADULT PROBATION CK#25558 FOR C	2028238	07/19/2021	46.11	
000000 SIEVERS, JOHN ROBERT JR	ADULT PROBATION CK#25558 FOR C	2028258	07/19/2021	6.94	
000000 SIEVERS, CRYSTAL ANN	ADULT PROBATION CK#25558 FOR C	2028265	07/19/2021	8.59	
000000 NGUYEN, PETER SON BAC	ADULT PROBATION CK#25558 FOR C	2128361	07/19/2021	17.20	
000000 SPEED, JOHNNY LEE	ADULT PROBATION CK#25558 FOR C	2128375	07/19/2021	21.85	
000000 STEED, REBEKAH LYNN	ADULT PROBATION CK#25558 FOR C	2128376	07/19/2021	19.06	
000000 BROWN, BRAYDEN LYNN	ADULT PROBATION CK#25558 FOR C	2128526	07/19/2021	12.20	
000000 SELF, BRENT GLEN	ADULT PROBATION CK#25558 FOR C	2027772	07/19/2021	60.56	
000000 MARTELL, ERIN MICHELLE	PAYMENT ON COURT COST \$50.00/T	1726257	07/06/2021	14.60	
991003 FERNANDEZ, BARBARO	PAYMENT ON COURT COSTS/HH	0921359	07/09/2021	22.31	
991030 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/HH	1021436	07/14/2021	12.03	
991060 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/HH	1021437	07/14/2021	11.76	
991061 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST \$40.00/T	1323370	07/23/2021	30.10	
991134 PIERCE, TRACY JUNIOR	PAYMENT ON COURT COST /TK	2128436	07/27/2021	15.08	
991174 HALL, LORI ANN	PAYMENT ON COURT COST \$12.50/T	1021436	07/29/2021	12.00	
991190 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021436	07/29/2021	12.00	
991191 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST \$12.50/T	1021437	07/29/2021	11.74	

TOTAL COLLECTED 9,404.22
 LESS REVERSL .00

 TOTAL LIABILITY 9,404.22

CAS120 07/01/2021 THRU 07/31/2021
 RUN ON 08/10/2021 08:40

DISTRIBUTION OF COLLECTIONS - JURYP HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
990997 DODGE, BRYAN LYNN	PAYMENT RECEIVED THRU EFILE	CV44183	07/02/2021	40.00	
991011 STURDEVANT, GARY	PAYMENT RECEIVED THRU EFILE	CV44744	07/07/2021	40.00	
991035 BROOKSHIRES, GROCERY CO.	PAYMENT RECEIVED THRU EFILE	CV44716	07/09/2021	40.00	
991037 MVT SERVICES, LLC	PAYMENT RECEIVED THRU EFILE	CV44686	07/12/2021	40.00	
991046 LINARES, ISMAEL FLORES	PAYMENT RECEIVED THRU EFILE	CV44754	07/12/2021	40.00	
991072 SHERMAN, CLIFFORD	PAYMENT RECEIVED THRU EFILE	CV44757	07/15/2021	40.00	
991180 CHILDRRESS, WILLIAM	PAYMENT RECEIVED THRU EFILE	CV44521	07/27/2021	40.00	

TOTAL COLLECTED 280.00
 LESS REVERSL .00
 TOTAL LIABILITY 280.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 HUCKABAY, EMILY CLAUDINE	WAIVED FEES	1826375	W	CF	07/01/21	1,114.00	.00
000000 HAYES, DAVID RYAN	WAIVED FEES	2128338	W	CF	07/08/21	730.00	1,000.00
000000 BARNES, THOMAS RUSSELL DAVID	WAIVED FEES	2027931	W	CF	07/27/21	665.00	.00
000000 DANIEL-FIELDS, COURTNEY DEREL	WAIVED FEES	2128621	W	CF	07/30/21	765.00	.00
000000 BRADLEY, JASON SCOTT	WAIVED FEES	1725901	W	CF	07/30/21	2,746.00	.00
000000 JONAITIS, STEVEN ELLIOTT JR	WAIVED FEES	2028068	W	CF	07/30/21	930.00	.00
TOTAL COLLECTED						6,950.00	
LESS REVERSL						.00	
TOTAL LIABILITY						6,950.00	

CAS129 07/01/2021 THRU 07/31/2021
RUN ON 08/10/2021 08:50

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 HARRISON, MICHAEL ONEAL	WAIVED	2128558	J	CF	07/30/21	1,665.00	.00
						TOTAL COLLECTED	1,665.00
						LESS REVERSL	.00

						TOTAL LIABILITY	1,665.00

Environmental



Report Submitted on 8/10/2021

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

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

DISPOSAL SYSTEM TYPES - Total: 19

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: 19
EZFLOW Systems: 0	PTI Systems: 0	Other: 0

MONTHLY ENFORCEMENT ACTIVITY - Total: 10

Complaints Received: 3	Violations Issued: Nuisance: 4	Violations Issued: Other: 0
Complaints Investigated: 3	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 8/17/2021 1:30:16 PM



Daily Log Items for Personnel for Date Range

Personnel: Matthews, Mike | Sort By: Activity Code | Start Date: 07/16/2021 | End Date: 08/17/2021

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Matthews, Mike					Grand Total: 98.16
Activity Code: Complaint - Environmental complaint					
8/10/2021 13:29:00	8/10/2021 13:32:00	DAYBOOK	M-120	Pct 3 Commissioner reported Illegal dumping at his pct yard.	0.05
8/17/2021 11:02:00	8/17/2021 13:10:00	DAYBOOK	M-120	Dispatched received a complaint of Illegal dumping on CR 2304 south of 2174. Upon looking into the complaint some trash was discovered with names and addresses. The individuals are now being sought for questioning.	2.13
Total Hours for: Activity Code: Complaint - Environmental complaint					2.18
Activity Code: Complaint - Follow up					
8/2/2021 10:00:00	8/2/2021 10:20:00	DAYBOOK	M-120	Followed up with the complainant for 349 Hwy 67 and advised citations will be issued.	0.33
8/2/2021 10:20:00	8/2/2021 10:30:00	DAYBOOK	M-120	Checked complaint on CR 1112 nothing observed.	0.17
Total Hours for: Activity Code: Complaint - Follow up					0.50
Activity Code: Complaint - Nuisance complaint.					
8/13/2021 13:00:00	8/13/2021 14:00:00	DAYBOOK	M-120	Report of sewage in the ditch from Pct 4 Commissioner on CR 4768.	1.00
Total Hours for: Activity Code: Complaint - Nuisance complaint.					1.00
Activity Code: Daily - On duty					
7/16/2021 08:00:00	7/16/2021 16:00:00	DAYBOOK	M-120		8.00
7/19/2021 08:00:00	7/19/2021 12:00:00	DAYBOOK	M-120		4.00
8/2/2021 08:00:00	8/2/2021 16:00:00	DAYBOOK	M-120		8.00
8/4/2021 08:00:00	8/4/2021 19:00:00	DAYBOOK	M-120		11.00
8/5/2021 08:00:00	8/5/2021 13:00:00	DAYBOOK	M-120		5.00
8/6/2021 08:00:00	8/6/2021 13:00:00	DAYBOOK	M-120		5.00
8/10/2021 08:00:00	8/10/2021 14:00:00	DAYBOOK	M-120		6.00
8/11/2021 08:00:00	8/11/2021 14:00:00	DAYBOOK	M-120		6.00
8/16/2021 08:00:00	8/16/2021 16:00:00	DAYBOOK	M-120		8.00
8/17/2021 08:00:00	8/17/2021 16:00:00	DAYBOOK	M-120		8.00
Total Hours for: Activity Code: Daily - On duty					69.00
Activity Code: Daily - SCBA Checks					
8/3/2021 08:00:00	8/3/2021 16:00:00	DAYBOOK	M-120		8.00
Total Hours for: Activity Code: Daily - SCBA Checks					8.00
Activity Code: Enforcement - Citation					
8/2/2021 13:20:00	8/2/2021 13:25:00	DAYBOOK	M-120	Citation issued to 349 Hwy 67 occupant.	0.08
8/3/2021 08:50:00	8/3/2021 08:55:00	DAYBOOK	M-120	Citation issued to the occupant at 549 Hwy 67 in Brashear.	0.08
8/4/2021 10:00:00	8/4/2021 10:05:00	DAYBOOK	M-120	Citation issued to the resident at 349 Hwy 67.	0.08
8/5/2021 09:45:00	8/5/2021 09:50:00	DAYBOOK	M-120	Citation issued to the resident at 349 Hwy 67.	0.08

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: 98.16
Activity Code: Enforcement - Citation					
8/6/2021 10:00:00	8/6/2021 10:05:00	DAYBOOK	M-120	Citation issued to the resident at 349 Hwy 67.	0.08
Total Hours for: Activity Code: Enforcement - Citation					0.40
Activity Code: Investigation - Criminal/Environmental Investigation					
8/11/2021 08:00:00	8/11/2021 14:00:00	DAYBOOK	M-120	Started investigation into the illegal dumping at the pct 3 yard. Suspect has been identified.	6.00
Total Hours for: Activity Code: Investigation - Criminal/Environmental Investigation					6.00
Activity Code: Meet and Confer - Participating in Meet and Confer Activities					
7/19/2021 09:00:00	7/19/2021 09:30:00	DAYBOOK	M-120	Met with JP1 over the citations issued on CR 1169.	0.50
8/4/2021 11:00:00	8/4/2021 12:00:00	DAYBOOK	M-120	Meeting with Commissioners Court.	1.00
8/5/2021 11:00:00	8/5/2021 13:00:00	DAYBOOK	M-120	Met with Commissioners Court and Sabine River Authority for grant award.	2.00
Total Hours for: Activity Code: Meet and Confer - Participating in Meet and Confer Activities					3.50
Activity Code: Monthly - PPE Inspection					
8/16/2021 11:10:00	8/16/2021 11:15:00	DAYBOOK	M-120	PPE inspected and in service.	0.08
Total Hours for: Activity Code: Monthly - PPE Inspection					0.08
Activity Code: Office Work - Office work, completing paper or computer					
8/2/2021 10:40:00	8/2/2021 13:00:00	DAYBOOK	M-120	Completed the incident report for CR 3518 complaint to submit to the County Attorney's office.	2.33
8/3/2021 13:00:00	8/3/2021 15:00:00	DAYBOOK	M-120		2.00
8/16/2021 11:15:00	8/16/2021 11:45:00	DAYBOOK	M-120	Updating shift and employee roster in ERS.	0.50
8/16/2021 11:45:00	8/16/2021 11:55:00	DAYBOOK	M-120	Monthly injury reports June and July submitted to TCFP on FIDO.	0.17
8/17/2021 09:00:00	8/17/2021 10:30:00	DAYBOOK	M-120	Reviewed NIFRS from June and July before being submitted to Austin.	1.50
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					6.50
Activity Code: Other - Other / misc.					
8/3/2021 11:30:00	8/3/2021 12:30:00	DAYBOOK	M-120	PR event appreciation lunch at Central Baptist church.	1.00
Total Hours for: Activity Code: Other - Other / misc.					1.00

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



Extension Office



County Commissioners Court Report

Hopkins County

July, 2021

4-H and Youth Development:

Mario Villarino – July 5-7 Multi-County 4-H Camp. July 8 4-H Record Book Judging at the Dallas District office.

Johanna Hicks – July 1 – July/August 4-H Gazette prepared and mailed to 107 4-H families. 7-2 Promoted Explore Texas Alliance with 4-H families via e-mail; corresponded with families about 4-H exhibit at Back-to-School Fair scheduled for July 30. July 5-7 Implemented outdoor cooking workshop at Multi-County 4-H Camp in Lone Star for 39 youth and 8 adults. 7-7 E-mail blast to 4-H members concerning upcoming District 4-H Food Challenge; discussed Ultra Leadership Lab with youth participant. 7-8 Participated in District 4-H Record Book Judging at Extension headquarters in Dallas. 7-12 Accepted donation of 4-H sewing supplies for individual. 7-13 Worked on 4-H club charters; sent scholarship payment to college of choice for 4-H recipient; discussed 4-H opportunities with parent. 7-14 Met with local Healthy Texas Youth Ambassador to prepare for training in Tyler. 7-22 Accompanied youth and implemented session on DanceFit for 11 youth and 20 adults at the East Region Healthy Texas Youth Summit in Tyler. 7-23 Re-submitted 4-H charter applications for 2021-22 4-H year. 7-26 Prepared 4-H Council meeting agenda for August meeting.

Family & Community Health:

7-1 Implemented Summer Day Camp cooking session with assistance from Master Wellness Volunteers and Healthy Texas Youth Ambassador – 41 participated; corresponded with Community Health/Wellness Alliance about camp updates; answered client questions about Twogether in Texas marriage education workshop; prepared Volunteer Connection newsletter. 7-2 Staff conference – July calendars and upcoming events; networked with volunteer about upcoming Back-to-School fair; promoted Skills Camp to mass media (2 radio stations, newspaper, social media, Chamber of Commerce). 7-3 Networked with volunteers and business owner for ideas for 2021 Christmas Joys program. 7-7 Promoted July Extension on-line Childcare Conference to local daycare centers. 7-12 Tested canner lid for client; implemented final day of summer day camp (importance of breakfast and dairy group) – 42 attended; corresponded with Blake Weir, coordinator for the 2021 Hopkins County Fall Festival. 7-13 E-mailed Rural Healthy People 2030 survey to Master Wellness Volunteers, FCH committee, and other stakeholders; acquired date for sewing machine repairman. 7-14 Participated in FCH program strategy session via TEAMS; confirmed date for 2021 Holiday program with Southwest Dairy Museum; recruited volunteer to help answer phones at office July 12-14; promoted sewing machine repair via mass media. 7-19 Participated in Downtown Planning Strategy for downtown revitalization. 7-20 Hosted sewing machine repair for clientele (8 machines were brought in). 7-21 FCH program summit via ZOOM; recruited new member for Leadership Advisory Board and Ag-in-the Classroom committee; promoted Fresh Start to a Healthier You on-line course. 7-23 Shared information with Chamber of Commerce and City of Sulphur Springs

concerning the 2021 Fall Festival. 7-26 Completed two trainings – “Creating a Discrimination-free Workplace; and “Child Protection Training”; answered consumer question on jelly making; prepared Fall Festival Arts & Craft show applications for mailing to previous exhibitors; prepared mid-year review document for August meeting. July 27-29 Participated in Texas Extension Association of Family & Consumer Sciences conference in Tyler (recipient of 3 state awards – School Wellness, Innovative youth Development Program and Excellence in Teamwork awards). Throughout the month: Submitted weekly column (published in Sulphur Springs News Telegram, Community Chronicle, KSST website and Hopkins County Front Porch news social media page); e-mailed exhibitor information for Fall Festival Arts & Crafts Show to new prospective exhibitors.

Agriculture/Natural Resources:

7-1 Meeting with County Judge (Beautification Committee). 7-2 Office consultations/telephone and site visits in Northern Hopkins County. 7-5 Prepare press release. 7-9 Office consultations; telephone calls; site visits Southern part of county. 7-12 Prepare press release. July 12-16 Vacation. 7-19 Press release. July 18-21 San Antonio for annual Agricultural Agent Association meeting. 7-23 Site visits. 7-16 Press release preparation. 7-30 Como – gather information for weekly weather report. 7-30 Monthly reporting to AgriLife and Commissioner’s court. Telephone consultations – 250; office visits – 47; site visits – 30.

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 8/17/2021 11:24:58 AM



Daily Log Items for Date Range

Start Date: 07/16/2021 | End Date: 08/17/2021

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/16/2021 07:00	07/16/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	07/16/2021 13:37	Turney, Chris	full/pass
07/16/2021 07:05	07/16/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	07/16/2021 13:38	Turney, Chris	pass/clean
07/16/2021 08:00	07/16/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	07/16/2021 08:16	Matthews, Mike	
07/17/2021 07:00	07/17/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:32	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/17/2021 07:00	07/17/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:32	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/17/2021 09:00	07/17/2021 10:00	Physical	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:34	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/17/2021 18:39	07/17/2021 18:47	Alarm	Hopkins County	E-20	System	08/17/2021 07:45	Skinner, Doug; Morrow, Logan; Adams, Cooper	Incident 2021-402 - Dispatched & cancelled en route: Apparatus E-20 responded to 115 Airport Rd
07/18/2021 02:05	07/18/2021 03:08	Alarm	Hopkins County	E-20	System	08/17/2021 07:45	Skinner, Doug; Morrow, Logan; Adams, Cooper	Incident 2021-403 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 30 116 EB
07/18/2021 07:00	07/18/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:36	Skinner, Doug; Morrow, Logan; Adams, Cooper	
07/18/2021 09:00	07/18/2021 10:00	Physical	Hopkins County	E-20	Skinner, Doug	07/18/2021 06:36	Skinner, Doug; Morrow, Logan; Adams, Cooper	

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
07/18/2021 11:45	07/18/2021 11:47	Alarm	Hopkins County	Br-20	System	08/17/2021 07:44	Morrow, Logan	Incident 2021-404 - Dispatched & cancelled en route: Apparatus Br-20 responded to CR 3528 Hwy 67 E
07/18/2021 11:45	07/18/2021 11:47	Alarm	Hopkins County	E-20	System	08/17/2021 07:44	Skinner, Doug; Adams, Cooper	Incident 2021-404 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 3528 Hwy 67 E
07/18/2021 16:17	07/18/2021 16:37	Alarm	Hopkins County	Br-20	System	08/17/2021 07:43	Morrow, Logan	Incident 2021-405 - Grass fire: Apparatus Br-20 responded to I30 131 WB
07/18/2021 16:17	07/18/2021 16:37	Alarm	Hopkins County	E-20	System	08/17/2021 07:43	Skinner, Doug; Adams, Cooper	Incident 2021-405 - Grass fire: Apparatus E-20 responded to I30 131 WB
07/19/2021 04:06	07/19/2021 04:28	Alarm	Hopkins County	E-20	System	08/17/2021 07:43	Skinner, Doug; Morrow, Logan; Adams, Cooper	Incident 2021-408 - Fire, other: Apparatus E-20 responded to I30 140 WB
07/19/2021 07:00	07/19/2021 07:05	Daily	Hopkins County		Brown, Tyler	07/19/2021 11:02	Brown, Tyler	Primary gear passed inspection
07/19/2021 07:00	07/19/2021 07:05	Daily	Hopkins County		Gober, Joe	07/19/2021 08:24	Gober, Joe	Pass and ready for use
07/19/2021 08:00	07/19/2021 12:00	Daily	Hopkins County	M-120	Matthews, Mike	07/19/2021 13:51	Matthews, Mike	
07/19/2021 08:00	07/19/2021 09:00	Physical	Hopkins County		Gober, Joe	07/19/2021 08:26	Gober, Joe; Brown, Tyler; Greenway, Cody	Went to Snap Fitness
07/19/2021 09:00	07/19/2021 09:30	Meals	Hopkins County		Gober, Joe	07/19/2021 08:27	Gober, Joe; Brown, Tyler; Greenway, Cody	Went to Walmart for groceries
07/19/2021 09:00	07/19/2021 09:30	Meet and Confer	Hopkins County	M-120	Matthews, Mike	07/19/2021 13:52	Matthews, Mike	Met with JP1 over the citations issued on CR 1169.
07/20/2021 15:27	07/20/2021 16:10	Alarm	Hopkins County	E-20	System	08/17/2021 07:42	Gober, Joe; Caudle, Rodney; Brown, Tyler; Greenway, Cody	Incident 2021-413 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 3260 Highway 11 W

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
07/20/2021 19:23	07/20/2021 20:08	Alarm	Hopkins County	E-20	System	08/17/2021 07:42	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-414 - System malfunction, other: Apparatus E-20 responded to 655 Airport Rd
07/21/2021 07:00	07/22/2021 07:00	Other	Hopkins County	E-20	Turney, Chris	07/21/2021 06:14	Turney, Chris	M.Pack called in sick.
07/21/2021 07:00	07/21/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	07/21/2021 06:13	Turney, Chris	pass/full 101
07/21/2021 07:10	07/21/2021 07:15	Daily	Hopkins County	E-20	Turney, Chris	07/21/2021 06:14	Turney, Chris	clean/pass
07/21/2021 13:57	07/21/2021 14:50	Alarm	Hopkins County	E-20	System	08/17/2021 07:42	Turney, Chris; Morrow, Logan	Incident 2021-435 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to i 30 W 112 mm
07/21/2021 17:18	07/21/2021 17:23	Alarm	Hopkins County	E-20	System	08/17/2021 07:41	Turney, Chris; Morrow, Logan	Incident 2021-434 - Dispatched & cancelled en route: Apparatus E-20 responded to i 30 W 113mm
07/22/2021 14:09	07/22/2021 14:48	Alarm	Hopkins County	E-20	System	08/17/2021 07:41	Turney, Chris; Pack, Matthew; Morrow, Logan	Incident 2021-406 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 653 Farm Road 900 North
07/22/2021 14:53	07/22/2021 15:01	Alarm	Hopkins County	E-20	System	08/17/2021 07:41	Turney, Chris; Pack, Matthew; Morrow, Logan	Incident 2021-407 - Dispatched & cancelled en route: Apparatus E-20 responded to 5687 HWY 154 South
07/23/2021 07:00	07/23/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/23/2021 14:12	Skinner, Doug; Clayton, Tucson; Adams, Cooper	
07/23/2021 07:00	07/23/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	07/23/2021 08:19	Adams, Cooper	Pack 105 full, clean, and ready for use
07/23/2021 07:05	07/23/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	07/23/2021 08:19	Adams, Cooper	All gear clean, and ready for use
07/23/2021 08:00	07/23/2021 09:00	Physical	Hopkins County	C-20	Skinner, Doug	07/23/2021 14:13	Skinner, Doug; Clayton, Tucson; Adams, Cooper	anytime

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
07/23/2021 10:00	07/23/2021 12:00	Cleaning	Hopkins County	E-20	Skinner, Doug	07/23/2021 14:13	Skinner, Doug; Clayton, Tucson; Adams, Cooper	detail upstairs
07/23/2021 13:00	07/23/2021 15:00	Training	Hopkins County	E-20	Skinner, Doug	07/23/2021 14:14	Skinner, Doug; Clayton, Tucson; Adams, Cooper	ces
07/23/2021 15:43	07/23/2021 15:55	Alarm	Hopkins County	E-20	System	08/17/2021 07:40	Skinner, Doug; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-409 - Dispatched & cancelled en route: Apparatus E-20 responded to 580 FM 3236
07/24/2021 07:00	07/24/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	07/24/2021 15:17	Skinner, Doug; Clayton, Tucson; Adams, Cooper	
07/24/2021 08:00	07/24/2021 09:00	Physical	Hopkins County	E-20	Skinner, Doug	07/24/2021 15:18	Skinner, Doug; Clayton, Tucson; Adams, Cooper	anytime
07/24/2021 14:56	07/24/2021 14:58	Alarm	Hopkins County	E-20	System	08/17/2021 07:40	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-410 - Dispatched & cancelled en route: Apparatus E-20 responded to 2388 FM 1537
07/24/2021 19:25	07/24/2021 20:13	Alarm	Hopkins County	E-20	System	08/17/2021 07:40	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-411 - Passenger vehicle fire: Apparatus E-20 responded to Hwy 67 W
07/25/2021 05:19	07/25/2021 06:28	Alarm	Hopkins County	E-20	System	08/17/2021 07:39	Skinner, Doug; Clayton, Tucson; Adams, Cooper	Incident 2021-412 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I 30 @ 116 EB
07/25/2021 07:00	07/25/2021 07:05	Daily	Hopkins County		Brown, Tyler	07/26/2021 07:32	Gober, Joe	Pass and ready for use
07/25/2021 07:00	07/25/2021 07:05	Daily	Hopkins County		Brown, Tyler	07/26/2021 06:21	Brown, Tyler	Primary set passed inspection
07/25/2021 07:05	07/25/2021 07:15	Daily	Hopkins County		Brown, Tyler	07/26/2021 06:21	Brown, Tyler	104, passed inspection, 4500 psi
07/25/2021 07:15	07/25/2021 08:00	Apparatus	Hopkins County		Brown, Tyler	07/26/2021 06:22	Brown, Tyler	Engine 3 checked and passed inspection. No issues found
07/26/2021 07:00	07/26/2021 07:10	Daily	Hopkins County		Brown, Tyler	07/26/2021 06:21	Brown, Tyler	104, 4500 psi, passed inspection

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/26/2021 08:00	07/26/2021 08:05	Daily	Hopkins County		Brown, Tyler	07/26/2021 07:31	Gober, Joe	Pass and ready for use
07/26/2021 12:32	07/26/2021 12:39	Alarm	Hopkins County	E-20	System	08/17/2021 07:39	Gober, Joe; Brown, Tyler; Greenway, Cody	Incident 2021-415 - Grass fire: Apparatus E-20 responded to 131 MM I-30
07/27/2021 07:00	07/27/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/27/2021 12:43	Clayton, Tucson	pass and clean
07/27/2021 07:00	07/27/2021 07:00	Daily	Hopkins County	E-20	Pack, Matthew	07/27/2021 12:45	Pack, Matthew	pass and clean
07/27/2021 07:00	07/27/2021 07:00	Daily	Hopkins County	E-20	Pack, Matthew	07/27/2021 12:44	Pack, Matthew	104 pass @ 4500 psi
07/27/2021 07:00	07/27/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/27/2021 12:43	Clayton, Tucson	pack 107 is full, clean, and operational
07/29/2021 07:00	07/29/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	07/29/2021 09:56	Adams, Cooper	Pack 101 full, clean, and ready for use
07/29/2021 07:05	07/29/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	07/29/2021 09:57	Adams, Cooper	All gear clean and ready for use
07/29/2021 10:00	07/29/2021 12:00	Weekly	Hopkins County	E-20	Adams, Cooper	07/29/2021 09:58	Brown, Tyler; Adams, Cooper; Cowden, Robert	Mowed and Weedeated
07/29/2021 19:05	07/29/2021 19:34	Alarm	Hopkins County	E-20	System	08/17/2021 07:38	Brown, Tyler; Adams, Cooper; Cowden, Robert	Incident 2021-416 - Grass fire: Apparatus E-20 responded to Hwy 11 W @ CR 4731
07/30/2021 07:00	07/30/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/30/2021 07:40	Clayton, Tucson	pass and clean
07/30/2021 07:00	07/30/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	07/30/2021 07:41	Clayton, Tucson	pack 110 is full, clean, and operational
07/30/2021 16:09	07/30/2021 16:28	Alarm	Hopkins County	E-20	System	08/17/2021 06:43	Raleigh, Cody; Clayton, Tucson; Adams, Cooper	Incident 2021-426 - Grass fire: Apparatus E-20 responded to 731 CR 4761
07/30/2021 16:55	07/30/2021 17:23	Alarm	Hopkins County	E-20	System	08/17/2021 06:42	Raleigh, Cody; Clayton, Tucson; Adams, Cooper	Incident 2021-417 - Grass fire: Apparatus E-20 responded to cr 1179
07/30/2021 18:55	07/30/2021 19:19	Alarm	Hopkins County	E-20	System	08/17/2021 06:42	Raleigh, Cody; Clayton, Tucson; Brown, Tyler; Greenway, Cody	Incident 2021-429 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2008 cr 1174

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
07/31/2021 07:00	07/31/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	08/01/2021 19:08	Brown, Tyler	Passed inspection, placed in service
07/31/2021 07:05	07/31/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	08/01/2021 19:10	Brown, Tyler	110 passed inspection, 4200 psi
07/31/2021 07:15	07/31/2021 08:00	Apparatus	Hopkins County		Brown, Tyler	08/01/2021 19:09	Brown, Tyler; Greenway, Cody	Brush 20 and Engine 3 checked of and passed inspection.
								Brush 20 Brake lights are not working
								Brush 20 put in vector solutions
07/31/2021 11:47	07/31/2021 12:07	Alarm	Hopkins County	E-20	System	08/17/2021 06:42	Greenway, Cody	Incident 2021-420 - Dispatched & cancelled en route: Apparatus E-20 responded to 2354 CR 3385
07/31/2021 11:47	07/31/2021 12:07	Alarm	Hopkins County	Br-20	System	08/17/2021 06:42	Gober, Joe; Brown, Tyler	Incident 2021-420 - Dispatched & cancelled en route: Apparatus Br-20 responded to 2354 CR 3385
07/31/2021 12:07	07/31/2021 12:39	Alarm	Hopkins County	Br-20	System	08/17/2021 06:41	Gober, Joe; Brown, Tyler	Incident 2021-421 - Smoke or odor removal: Apparatus Br-20 responded to 2170 Hwy 19 S
07/31/2021 12:07	07/31/2021 12:39	Alarm	Hopkins County	E-20	System	08/17/2021 06:41	Greenway, Cody	Incident 2021-421 - Smoke or odor removal: Apparatus E-20 responded to 2170 Hwy 19 S
07/31/2021 16:18	07/31/2021 16:58	Alarm	Hopkins County	Br-20	System	08/17/2021 06:41	Brown, Tyler	Incident 2021-422 - Grass fire: Apparatus Br-20 responded to Hwy 275 S
07/31/2021 16:18	07/31/2021 16:58	Alarm	Hopkins County	E-20	System	08/17/2021 06:41	Greenway, Cody	Incident 2021-422 - Grass fire: Apparatus E-20 responded to Hwy 275 S
07/31/2021 17:48	07/31/2021 18:17	Alarm	Hopkins County	E-20	System	07/31/2021 17:12	Brown, Tyler; Greenway, Cody	Incident 2021-418 - Medical assist, assist EMS crew: Apparatus E-20 responded to 9PR 6307

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07/31/2021 21:09	07/31/2021 21:21	Alarm	Hopkins County	E-20	System	08/01/2021 11:27	Brown, Tyler; Greenway, Cody	Incident 2021-419 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2285
08/01/2021 07:00	08/01/2021 07:05	Daily	Hopkins County	E-20	Brown, Tyler	08/01/2021 19:08	Brown, Tyler	Passed inspection placed in service
08/01/2021 07:05	08/01/2021 07:15	Daily	Hopkins County	E-20	Brown, Tyler	08/01/2021 19:11	Brown, Tyler	110 passed inspection, 4200 psi
08/01/2021 08:00	08/01/2021 08:30	Other	Hopkins County		Brown, Tyler	08/01/2021 19:12	Brown, Tyler; Greenway, Cody	Monthly inspection on PPE. Placed in PPE tracker.
08/02/2021 07:00	08/02/2021 07:05	Daily	Hopkins County	E-20	Turney, Chris	08/02/2021 08:00	Turney, Chris	pass/full
08/02/2021 07:00	08/02/2021 07:00	Daily	Hopkins County	E-20	Turney, Chris	08/02/2021 08:01	Turney, Chris; Miller, Dustin; Pack, Matthew	pass/clean
08/02/2021 07:05	08/02/2021 07:10	Daily	Hopkins County	E-20	Turney, Chris	08/02/2021 08:01	Turney, Chris	
08/02/2021 08:00	08/02/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	08/02/2021 11:14	Matthews, Mike	
08/02/2021 10:00	08/02/2021 10:20	Complaint	Hopkins County	M-120	Matthews, Mike	08/02/2021 11:16	Matthews, Mike	Followed up with the complainant for 349 Hwy 67 and advised citations will be issued.
08/02/2021 10:20	08/02/2021 10:30	Complaint	Hopkins County	M-120	Matthews, Mike	08/02/2021 11:17	Matthews, Mike	Checked complaint on CR 1112 nothing observed.
08/02/2021 10:40	08/02/2021 13:00	Office Work	Hopkins County	M-120	Matthews, Mike	08/02/2021 11:18	Matthews, Mike	Completed the incident report for CR 3518 complaint to submit to the County Attorney's office.
08/02/2021 13:20	08/02/2021 13:25	Enforcement	Hopkins County	M-120	Matthews, Mike	08/02/2021 11:19	Matthews, Mike	Citation issued to 349 Hwy 67 occupant.
08/03/2021 08:00	08/03/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	08/03/2021 06:48	Matthews, Mike	
08/03/2021 08:50	08/03/2021 08:55	Enforcement	Hopkins County	M-120	Matthews, Mike	08/03/2021 06:49	Matthews, Mike	Citation issued to the occupant at 549 Hwy 67 in Brashear.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
08/03/2021 10:03	08/03/2021 11:10	Alarm	Hopkins County	E-20	System	08/03/2021 15:09	Turney, Chris; Pack, Matthew	Incident 2021-423 - Public service. Apparatus E-20 responded to 8757 Highway 11 E
08/03/2021 11:30	08/03/2021 12:30	Other	Hopkins County	M-120	Matthews, Mike	08/03/2021 12:04	Matthews, Mike; Endsley, Shawn A; Caudle, Rodney; Springfield, Kristy; Pack, Matthew	PR event appreciation lunch at Central Baptist church.
08/03/2021 13:00	08/03/2021 15:00	Office Work	Hopkins County	M-120	Matthews, Mike	08/03/2021 11:53	Matthews, Mike	Incident 2021-424 -
08/03/2021 14:15	08/03/2021 14:21	Alarm	Hopkins County	E-20	System	08/03/2021 14:55	Turney, Chris; Caudle, Rodney; Pack, Matthew	Dispatched & cancelled en route: Apparatus E-20 responded to 1340 FM 71 east
08/04/2021 07:00	08/04/2021 08:00	Meals	Hopkins County	E-20	Adams, Cooper	08/04/2021 07:49	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Cooked and ate breakfast
08/04/2021 07:00	08/04/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	08/04/2021 06:03	Clayton, Tucson	pass and clean
08/04/2021 07:00	08/04/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	08/04/2021 06:03	Clayton, Tucson	pack 110 is full, clean, and operational
08/04/2021 07:00	08/04/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	08/04/2021 06:06	Adams, Cooper	Pack 105 full, clean, and ready for use
08/04/2021 07:05	08/04/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	08/04/2021 06:06	Adams, Cooper	All gear clean and ready for use
08/04/2021 08:00	08/04/2021 19:00	Daily	Hopkins County	M-120	Matthews, Mike	08/05/2021 07:42	Matthews, Mike	
08/04/2021 08:00	08/04/2021 09:00	Cleaning	Hopkins County	E-20	Adams, Cooper	08/04/2021 06:07	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Washed the bay, and cleaned the pole
08/04/2021 08:00	08/04/2021 10:00	Weekly	Hopkins County	E-20	Adams, Cooper	08/04/2021 06:08	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Mowed the yard
08/04/2021 09:00	08/04/2021 09:30	Cleaning	Hopkins County	E-20	Adams, Cooper	08/04/2021 07:47	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Washed E20 (E3)

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
08/04/2021 10:00	08/04/2021 10:05	Enforcement	Hopkins County	M-120	Matthews, Mike	08/05/2021 07:43	Matthews, Mike	Citation issued to the resident at 349 Hwy 67.
08/04/2021 11:00	08/04/2021 12:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	08/05/2021 07:44	Matthews, Mike; Endsley, Shawn A	Meeting with Commissioners Court.
08/04/2021 15:25	08/04/2021 15:53	Alarm	Hopkins County	E-20	System	08/04/2021 18:39	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-427 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3661 hwy 154 south
08/04/2021 17:25	08/04/2021 18:15	Alarm	Hopkins County	E-20	System	08/04/2021 18:53	Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	Incident 2021-428 - Road freight or transport vehicle fire: Apparatus E-20 responded to 131 WB service road
08/05/2021 05:15	08/05/2021 05:25	Alarm	Hopkins County	E-20	System	08/05/2021 07:25	Clayton, Tucson; Adams, Cooper; Simpson, Brandon	Incident 2021-430 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 1495 east industrial
08/05/2021 08:00	08/05/2021 13:00	Daily	Hopkins County	M-120	Matthews, Mike	08/05/2021 07:44	Matthews, Mike	Citation issued to the resident at 349 Hwy 67.
08/05/2021 09:45	08/05/2021 09:50	Enforcement	Hopkins County	M-120	Matthews, Mike	08/05/2021 07:45	Matthews, Mike	Met with Commissioners Court and Sabine River Authority for grant award.
08/05/2021 11:00	08/05/2021 13:00	Meet and Confer	Hopkins County	M-120	Matthews, Mike	08/06/2021 07:14	Matthews, Mike; Endsley, Shawn A; Springfield, Kristy	
08/06/2021 08:00	08/06/2021 13:00	Daily	Hopkins County	M-120	Matthews, Mike	08/06/2021 07:12	Matthews, Mike	
08/06/2021 10:00	08/06/2021 10:05	Enforcement	Hopkins County	M-120	Matthews, Mike	08/06/2021 07:13	Matthews, Mike	Citation issued to the resident at 349 Hwy 67.
08/06/2021 18:04	08/06/2021 18:54	Alarm	Hopkins County	E-20	System	08/06/2021 20:35	Miller, Dustin; Adams, Cooper; Greenway, Cody	Incident 2021-432 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 2346 CR 2322
08/06/2021 19:24	08/06/2021 19:40	Alarm	Hopkins County	E-20	System	08/06/2021 20:25	Miller, Dustin; Adams, Cooper; Greenway, Cody	Incident 2021-431 - False alarm or false call, other: Apparatus E-20 responded to 1495 E industrial

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08/07/2021 14:53	08/07/2021 15:30	Alarm	Hopkins County	Br-20	System	08/12/2021 05:32	Raleigh, Cody; Caudle, Bryan; Caudle, Rodney; Greenway, Cody	Incident 2021-443 - Grass fire: Apparatus Br-20 responded to 5998 Hyw 19 S
08/07/2021 22:26	08/07/2021 23:02	Alarm	Hopkins County	E-20	System	08/08/2021 05:04	Raleigh, Cody; Caudle, Rodney; Greenway, Cody	Incident 2021-433 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I- 30 W 131 MM
08/10/2021 08:00	08/10/2021 14:00	Daily	Hopkins County	M-120	Matthews, Mike	08/11/2021 11:08	Matthews, Mike	
08/10/2021 08:55	08/10/2021 09:04	Alarm	Hopkins County	E-20	System	08/11/2021 09:28	Raleigh, Cody; Skinner, Doug; Adams, Cooper; Simpson, Brandon	Incident 2021-439 - Medical assist, assist EMS crew: Apparatus E-20 responded to 208 CR 1104
08/10/2021 11:44	08/10/2021 11:47	Alarm	Hopkins County	Br-20	System	08/11/2021 09:22	Raleigh, Cody; Simpson, Brandon	Incident 2021-438 - Dispatched & cancelled en route: Apparatus Br-20 responded to I30 @ MM 127 WB
08/10/2021 11:44	08/10/2021 11:47	Alarm	Hopkins County	E-20	System	08/11/2021 09:22	Skinner, Doug; Adams, Cooper	Incident 2021-438 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 @ MM 127 WB
08/10/2021 11:55	08/10/2021 12:21	Alarm	Hopkins County	E-20	System	08/11/2021 09:40	Skinner, Doug; Adams, Cooper	Incident 2021-440 - Medical assist, assist EMS crew: Apparatus E-20 responded to 553 CR 3632
08/10/2021 11:55	08/10/2021 12:21	Alarm	Hopkins County	Br-20	System	08/11/2021 09:40	Raleigh, Cody; Simpson, Brandon	Incident 2021-440 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 553 CR 3632
08/10/2021 12:13	08/10/2021 12:52	Alarm	Hopkins County	Br-20	System	08/11/2021 09:53	Raleigh, Cody; Simpson, Brandon	Incident 2021-441 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to I30 @ MM 131 EB

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
08/10/2021 12:13	08/10/2021 12:52	Alarm	Hopkins County	E-20	System	08/11/2021 09:53	Skinner, Doug; Adams, Cooper	Incident 2021-441 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 @ MM 131 EB
08/10/2021 12:52	08/10/2021 15:12	Alarm	Hopkins County	Br-20	System	08/16/2021 15:23	Raleigh, Cody; Simpson, Brandon	Incident 2021-444 - Building fire: Apparatus Br-20 responded to 20505 Hwy 11 E
08/10/2021 12:52	08/10/2021 15:12	Alarm	Hopkins County	E-20	System	08/16/2021 15:23	Skinner, Doug; Adams, Cooper	Incident 2021-444 - Building fire: Apparatus E-20 responded to 20505 Hwy 11 E
08/10/2021 13:29	08/10/2021 13:32	Complaint	Hopkins County	M-120	Matthews, Mike	08/11/2021 11:12	Matthews, Mike	Pct 3 Commissioner reported illegal dumping at his pct yard.
08/10/2021 14:00	08/10/2021 20:00	Investigation	Hopkins County		Matthews, Mike	08/11/2021 11:10	Endsley, Shawn A; Caudle, Rodney	Investigation of the fire t 20505 Hwy 11 east with Josh Daily from Franklin County.
08/10/2021 15:12	08/10/2021 15:31	Alarm	Hopkins County	Br-20	System	08/10/2021 18:05	Raleigh, Cody; Simpson, Brandon	Incident 2021-437 - Grass fire: Apparatus Br-20 responded to Interstate 30 Mile Maker 142
08/10/2021 15:32	08/10/2021 16:09	Alarm	Hopkins County	Br-20	System	08/10/2021 17:36	Raleigh, Cody; Simpson, Brandon	Incident 2021-436 - Motor vehicle accident with injuries: Apparatus Br-20 responded to Interstate 30 Mile Maker 110
08/10/2021 21:44	08/10/2021 21:48	Alarm	Hopkins County	E-20	System	08/11/2021 09:59	Raleigh, Cody; Skinner, Doug; Adams, Cooper; Simpson, Brandon	Incident 2021-442 - Dispatched & cancelled en route: Apparatus E-20 responded to 890 Camp St
08/11/2021 08:00	08/11/2021 14:00	Daily	Hopkins County	M-120	Matthews, Mike	08/11/2021 11:13	Matthews, Mike	
08/11/2021 08:00	08/11/2021 14:00	Investigation	Hopkins County	M-120	Matthews, Mike	08/11/2021 11:13	Matthews, Mike	Started investigation into the illegal dumping at the pct 3 yard. Suspect has been identified.
08/12/2021 08:00	08/12/2021 08:30	Apparatus	Hopkins County	E-20	Greenway, Cody	08/12/2021 07:40	Greenway, Cody	All equipment was in place and operating correctly.

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08/12/2021 08:30	08/12/2021 08:35	Daily	Hopkins County	E-20	Greenway, Cody	08/12/2021 07:38	Greenway, Cody	Gear is fully functional and ready for use.
08/13/2021 13:00	08/13/2021 14:00	Complaint	Hopkins County	M-120	Matthews, Mike	08/17/2021 08:57	Matthews, Mike	Report of sewage in the ditch from Pct 4 Commissioner on CR 4768.
08/16/2021 07:00	08/16/2021 08:00	Apparatus	Hopkins County	E-20	Skinner, Doug	08/16/2021 15:24	Skinner, Doug; Clayton, Tucson; Adams, Cooper	
08/16/2021 07:00	08/16/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	08/16/2021 09:41	Clayton, Tucson	pack 110 is full, clean, and operational
08/16/2021 07:00	08/16/2021 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	08/16/2021 09:42	Clayton, Tucson	pass and clean
08/16/2021 07:00	08/16/2021 07:05	Daily	Hopkins County	E-20	Adams, Cooper	08/16/2021 06:11	Adams, Cooper	Pack 111 full, clean, and ready for use
08/16/2021 07:05	08/16/2021 07:10	Daily	Hopkins County	E-20	Adams, Cooper	08/16/2021 06:13	Adams, Cooper	All gear clean, and ready for use
08/16/2021 07:30	08/16/2021 07:45	Apparatus	Hopkins County	E-20	Clayton, Tucson	08/16/2021 09:42	Clayton, Tucson	engine 3 clear
08/16/2021 08:00	08/16/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	08/16/2021 09:15	Matthews, Mike	
08/16/2021 09:00	08/16/2021 11:00	Physical	Hopkins County	E-20	Skinner, Doug	08/16/2021 15:25	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	
08/16/2021 11:10	08/16/2021 11:15	Monthly	Hopkins County	M-120	Matthews, Mike	08/16/2021 09:22	Matthews, Mike	PPE inspected and in service.
08/16/2021 11:15	08/16/2021 11:45	Office Work	Hopkins County	M-120	Matthews, Mike	08/16/2021 09:43	Matthews, Mike	Updating shift and employee roster in ERS.
08/16/2021 11:45	08/16/2021 11:55	Office Work	Hopkins County	M-120	Matthews, Mike	08/16/2021 09:58	Matthews, Mike	Monthly injury reports June and July submitted to TCFP on FIDO.
08/16/2021 13:00	08/16/2021 14:00	Cleaning	Hopkins County	E-20	Skinner, Doug	08/16/2021 15:26	Skinner, Doug; Clayton, Tucson; Adams, Cooper; Kirkpatrick, Jase	
08/17/2021 08:00	08/17/2021 16:00	Daily	Hopkins County	M-120	Matthews, Mike	08/17/2021 08:27	Matthews, Mike	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
08/17/2021 09:00	08/17/2021 10:30	Office Work	Hopkins County	M-120	Matthews, Mike	08/17/2021 08:28	Matthews, Mike	Reviewed NIFRS from June and July before being submitted to Austin.

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 07 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 2021-08-04

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 07 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:	2176	0	0	337	775	0
a. Active Cases	486	0	0	57	291	0
b. Inactive Cases	1690	0	0	280	484	0
2. New Cases Filed	75	0	0	3	7	0
3. Cases Reactivated	22	0	0	3	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	583	0	0	63	304	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	57	0	0	6	1	0
b. Dismissed by Prosecution	3	0	0	0	9	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	3	0	0	0	1	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	1					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	6	0	0	0	0	0
10. Total Cases Disposed	81	0	0	6	11	0
11. Cases Placed on Inactive Status	21	0	0	3	3	0
12. Total Cases Pending End of Month:	2170	0	0	334	771	0
a. Active Cases	481	0	0	54	290	0
b. Inactive Cases	1689	0	0	280	481	0
13. Show Cause Hearings Held	38	0	0	3	4	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 07 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	144	9	55
a. Active Cases	144	9	54
b. Inactive Cases	0	0	1
2. New Cases Filed	21	5	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	165	14	58
DISPOSITIONS			
6. Default Judgments	8	2	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	2	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	0	0
11. Non-suited or Dismissed by Plaintiff	4	0	1
12. All Other Dispositions	0	1	6
13. Total Cases Disposed	20	5	10
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	145	9	49
a. Active Cases	145	9	48
b. Inactive Cases	0	0	1
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 07	Year 2021	TOTAL
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		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		1
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 07 Year 2021		NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		8	
b. Class A and B Misdemeanors		15	3
c. Felonies		37	13
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			114
b. Class A and B Misdemeanors			0
c. Felonies			11
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			7
8. Magistrate's Orders for Emergency Protection Issued			1
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			20
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			1
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			9
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 700.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 11085.62
b. Remitted to State			\$ 7653.37
c. Total			\$ 18738.99

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 07 Year 2021
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by TAMMY CALHOUN

Date 2021-08-19

Phone Number (903) 438 - 4036

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

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

CRIMINAL SECTION

Court HOPKIN 0201 Month 07 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:	4904	1	0	394	2383	3
a. Active Cases	2384	1	0	108	1139	2
b. Inactive Cases	2520	0	0	286	1224	1
2. New Cases Filed	99	0	0	6	11	0
3. Cases Reactivated	32	0	0	2	16	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2515	1	0	116	1166	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	42	0	0	7	12	0
b. Dismissed by Prosecution	5	0	0	0	7	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	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	6					
b. After Deferred Disposition	9	0	0	1	1	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	3	0	0	0	0	0
10. Total Cases Disposed	70	0	0	8	21	0
11. Cases Placed on Inactive Status	54	0	0	4	10	0
12. Total Cases Pending End of Month:	4933	1	0	392	2353	3
a. Active Cases	2391	1	0	104	1135	2
b. Inactive Cases	2542	0	0	288	1218	1
13. Show Cause Hearings Held	57	0	0	7	17	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

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CIVIL SECTION

Court HOPKINS 0201			
Month 07 Year 2021	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	166	44	261
a. Active Cases	165	44	255
b. Inactive Cases	1	0	6
2. New Cases Filed	19	14	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	184	58	258
DISPOSITIONS			
6. Default Judgments	6	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	4	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	2	0	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	12	4	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	173	54	261
a. Active Cases	172	54	255
b. Inactive Cases	1	0	6
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

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JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 07 Year 2021	TOTAL
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 07	Year 2021	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		22	
b. Class A and B Misdemeanors		38	18
c. Felonies		78	42
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			224
b. Class A and B Misdemeanors			0
c. Felonies			11
3. Caplases 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			4
8. Magistrate's Orders for Emergency Protection Issued			1
9. Magistrate's Orders for Ignition Interlock Device Issued			7
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			98
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			21
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 425.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 10437.40
b. Remitted to State			\$ 5556.08
c. Total			\$ 15993.48

Sheriff's Office

MONTH OF July 2021

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>58</u>	OFFENCES REPORTED AND INVESTIGATED
<u>48,020</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>3</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>9</u>	TRIPS TO TDC
<u>13</u>	TRIPS OUT OF COUNTY
<u>2</u>	TRIPS OUT OF STATE
<u>3</u>	TRIPS FOR US MARSHALL SERVICE
<u>2</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$1,065.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
	RECEIVED FOR MISC. AND PAID TO TREASURER
	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$ 13,000.00</u>	RECEIVED FOR WARRANTS & PAID TO COUNTY/DISTRICT CLERK
<u>\$ 195.00</u>	RECEIVED FOR LOCAL TRAFFIC FINES (JP, DPS, ETC.)
<u>\$ 2,562.69</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$16,822.69</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

	RECEIVED FOR OUT OF COUNTY FINE/BONDS
	RECEIVED FOR SSPD CASES
<u>\$ 1,000.00</u>	RECEIVED FOR OUT OF COUNTY CASH BONDS
<u>\$ 4,000.00</u>	RECEIVED FOR ALL CASH BONDS
	RECEIVED FOR EXECUTIONS
<u>\$21,822.69</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	97,762.04
2) Penalty & Interest		15,991.70
3) Delinquent Taxes Collected	\$	22,265.14
4) Delinquent Penalty & Interest		13,091.79
	Sub-Total	149,110.67
	Rendition Penalty	81.06
	TOTAL	\$ 149,191.73
Attorney Fees	\$	19,879.28
Tax Certificates	\$	1,530.00
County Beer Fees	\$	180.00
Misc	\$	
Voter	\$	
County MVD Fees	\$	45,990.08
Parks & Wildlife Fees		1,593.85
Child Safety Fee		3,155.00

CURRENT		DELINQUENT		OTHER	
LEVY	97,762.04	LEVY	22,265.14	ATTY FEES	19,879.28
DISCOUNT	.00	PENALTY	2,614.89	COURT COST	.00
PENALTY	10,658.64	INTEREST	10,476.90	ABST FEES	.00
INTEREST	5,333.06			OTHER FEES	.00
				TOTAL REND PEN.	85.33
				(AGENCY PART)	81.06
				(CAD PART)	4.27
TOTAL	113,753.74	TOTAL	35,356.93	TOTAL	19,964.61
M&O LEVY	85,559.39	M&O LEVY	19,409.48		
M&O DISCOUNT	.00	M&O PENALTY	2,279.49		
M&O PENALTY	9,328.27	M&O INTEREST	9,383.44		
M&O INTEREST	4,667.46	M&O TOTAL	31,072.41		
M&O TOTAL	99,555.12	I&S LEVY	2,855.66		
I&S LEVY	12,202.65	I&S PENALTY	335.40		
I&S DISCOUNT	.00	I&S INTEREST	1,093.46		
I&S PENALTY	1,330.37	I&S TOTAL	4,284.52		
I&S INTEREST	665.60				
I&S TOTAL	14,198.62				
TOTAL M&O	130,627.53	REF LEVY/PI (MO)	1,469.77-	RET CHK PI ONLY	.00
TOTAL I&S	18,483.14	REF LEVY/PI (IS)	209.63-	RET CHK LEVY/PI	.00
		REFUND PI ONLY	6.53-	RET CHK ATTY	.00
		REFUND LEVY/PI	1,679.40-	RET CHK ABST	.00
		REFUND ATTY	6.13-	RET CHK COURTS	.00
		REFUND ABST	.00	RET CHK OTHER	.00
		REFUND COURTS	.00	RCK TOT REN PEN	.00
		REFUND OTHER	3.12-	(AGENCY PART)	.00
		REF TOT REN PEN	2.96-	(CAD PART)	.00
		(AGENCY PART)	.16-		
		(CAD PART)			

149,110.67
149,111.73

Monty

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2020	85,559.39	9,328.27	4,667.46	12,202.65	1,330.37	665.60	113,753.74	14,732.72	128,486.46
2019	7,579.51	894.97	1,361.30	1,197.10	141.38	215.03	11,389.29	1,664.14	13,053.43
2018	3,755.59	446.84	1,118.41	655.08	77.91	195.07	6,248.90	930.97	7,179.87
2017	1,874.86	221.12	762.05	327.04	38.55	132.92	3,356.54	494.97	3,851.51
2016	1,367.99	160.63	728.06	245.06	28.78	130.43	2,660.95	392.64	3,053.59
2015	703.97	84.47	462.95	126.11	15.14	82.93	1,475.57	221.34	1,696.91
2014	375.93	29.47	193.07	56.53	4.45	29.03	688.48	81.35	769.83
2013	430.86	45.89	364.95	29.66	3.15	25.10	899.61	123.34	1,022.95
2012	354.12	42.51	355.57	24.67	2.96	24.75	804.58	120.29	924.87
2011	507.58	60.65	572.49	35.36	4.22	39.88	1,220.18	182.44	1,402.62
2010	613.70	69.15	747.65	47.70	5.38	58.10	1,541.68	220.67	1,762.35
2009	525.90	66.89	720.47	23.07	2.94	41.74	1,370.89	205.05	1,575.94
2008	383.36	46.00	471.92	33.90	4.07	31.62	980.99	123.83	1,104.82
2007	411.30	49.37	563.82	26.64	3.19	36.52	1,090.84	141.03	1,231.87
2006	216.88	26.01	375.20	14.01	1.69	24.24	658.03	98.71	756.74
2005	211.59	25.40	391.46	9.37	1.12	17.33	656.27	98.44	754.71
2004	84.42	10.13	166.30	3.90	.47	7.69	272.91	40.94	313.85
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	11.92	.01-	27.77	.46	.00	1.08	41.22	6.41	47.63
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
1992	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	104,968.87	11,607.76	14,050.90	15,058.31	1,665.77	1,759.06	149,110.67	19,879.28	168,989.95

LEVY	BEGIN	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	13,042,823.28			13,042,823.28		664,741.47		13,707,564.75
LATE HS/65	19,304.77			19,304.77		648.17		19,952.94
OTHER ADJUSTMENTS	31,908.41			31,908.41		13,219.27		45,127.68
SUPPLEMENTS	.00			.00		8,370.24		78,370.86
ADJUSTED	12,991,610.10			13,061,610.72		659,244.27		13,720,854.99
COLLECTED	12,679,696.94			12,746,887.75	97.59	224,778.89	34.09	12,971,666.64
PR YR REF/NSF CHK	.00			.00		5,770.47		5,770.47
UNCOLLECTED	311,913.16			314,722.97		428,694.91		743,417.88
LATE RENDITION BEGIN	16,776.44			16,778.07		4,268.70		21,046.77
LATE REND ADJUSTED	16,601.07			16,601.07		3,775.82		20,376.89
COLLECTED	12,679,696.94			12,746,887.75	97.59	224,778.89	34.09	12,971,666.64
DISCOUNTS	17,522.00			17,522.00		25,473.59		112,819.71
PENALTY	87,244.47			87,346.12		69,059.02		94,364.76
INTEREST	25,277.07			25,305.74		319,311.50		13,178,824.34
NET	12,792,200.96			12,859,512.84		45,622.80		64,191.36
COURT COST	.00			.00		.00		.00
ABST FEES	.00			.00		.00		.00
ATTY FEES	18,458.44			18,568.56		296.54		15,704.36
OTHER FEES	.00			.00		14,885.26		14,919.10
REND PENLTY	15,407.82			15,407.82		14,885.26		14,919.10
(AGENCY %)	14,637.41			14,637.41		13,258.72		13,258.72
(CAD %)	770.41			770.41		13,258.72		13,258.72
TOTAL	12,826,067.22			12,893,489.22		365,230.84		13,258,720.06
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2019 -	220,044.49	1,622.68	7,393.44	225,815.25	117,049.08	4,843.22	103,922.95	51.83
2018 -	109,714.09	1,465.96	559.69	108,807.82	42,150.19	359.25	66,298.38	38.73
2017 -	71,564.78	135.31	229.14	71,658.61	20,200.17	337.19	51,121.25	28.18
2016 -	50,059.45	221.24	100.26	49,938.47	9,994.08	126.04	39,818.35	20.01
2015 -	46,274.43	585.73	87.71	45,776.41	7,659.65	104.77	38,011.99	16.73
2014 -	42,953.18	296.61	.00	42,656.57	5,850.14	.00	36,806.43	13.71
2013 -	22,677.47	743.43	.00	21,934.04	4,805.26	.00	17,128.78	21.90
2012 -	19,351.70	868.47	.00	18,483.23	4,370.28	.00	14,112.95	23.64
2011 -	18,197.73	1,504.27	.00	16,693.46	2,872.46	.00	13,821.00	17.20
2010 -	17,864.88	737.12	.00	17,127.76	3,336.93	.00	13,790.83	19.48
2009 -	9,762.82	758.32	.00	9,004.50	1,709.96	.00	7,294.54	18.99
2008 -	7,806.90	491.23	.00	7,315.67	1,373.01	.00	5,942.66	18.76
2007 -	4,862.71	386.01	.00	4,476.70	739.29	.00	3,737.41	16.51
2006 -	5,116.08	681.56	.00	4,434.52	715.24	.00	3,719.28	16.12
2005 -	3,800.86	418.05	.00	3,382.81	530.35	.00	2,852.46	15.67
2004 -	2,965.78	543.29	.00	2,422.49	341.02	.00	2,081.47	14.07
2003 -	3,073.18	426.90	.00	2,646.28	243.15	.00	2,403.13	9.18
2002 -	2,436.10	355.19	.00	2,080.91	227.91	.00	1,853.00	10.95
2001 -	2,093.49	218.80	.00	1,874.69	226.51	.00	1,648.18	12.08
2000 -	1,704.03	195.65	.00	1,508.38	209.38	.00	1,298.58	13.90
1999 -	391.30	114.14	.00	277.16	51.19	.00	225.97	18.46
1998 -	206.26	73.07	.00	133.19	28.31	.00	104.88	21.25
1997 -	305.32	139.95	.00	165.37	27.74	.00	137.63	16.77
1996 -	258.29	139.50	.00	118.79	24.95	.00	93.84	21.00
1995 -	289.50	140.28	.00	149.22	36.10	.00	113.12	24.19
1994 -	199.09	137.22	.00	61.87	3.06	.00	58.81	4.94
1993 -	250.98	138.40	.00	112.58	3.06	.00	109.52	2.71
1992 -	224.78	146.87	.00	77.91	.00	.00	77.91	0.00
1991 -	118.24	118.24	.00	.00	.00	.00	.00	0.00
PRIOR YEARS	173.56	63.95	.00	109.61	.00	.00	109.61	0.00

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT	1,530.00	1,530.00	
COBR	180.00	180.00	
COUN	149,110.67	149,110.67	
	TOTAL REND PEN		
	(AGENCY PART)	85.33	
	(CAD PART)	81.06	
		4.27	
HOSP	66,921.67	66,921.67	
	TOTAL REND PEN	34.16	
	(AGENCY PART)	32.46	
	(CAD PART)	1.70	
0010	560.06	560.06	
0020	24,284.16	24,284.16	
	TOTAL REND PEN	1.06	
	(AGENCY PART)	1.01	
	(CAD PART)	.05	
0030	529.02	529.02	
0031	4,439.24	4,439.24	
0050	9,455.81	9,455.81	
0060	12,075.38	12,075.38	
0070	2,285.91	2,285.91	
	TOTAL REND PEN	46.06	
	(AGENCY PART)	43.76	
	(CAD PART)	2.30	
0080	5,682.83	5,682.83	
0095	7,917.88	7,917.88	
0097	2,177.00	2,177.00	
	ATTY FEES	38,698.71	
	REFUNDS	2,409.32	
* TOTAL	328,424.27	328,424.27	

John Montney

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	17,650.00	17,650.00	BALANCED	
COBR COUNTY BEER	3,985.00	3,985.00	BALANCED	
COUN COUNTY	13,178,824.34	13,178,824.34	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	5,827,297.10	5,827,297.10	BALANCED	
MISC MISC	495.00	495.00	BALANCED	
VOT VOTER LIST	5.00	5.00	BALANCED	
0010 CITY OF COMO	82,399.14	82,399.14	BALANCED	
0020 COMO-PICKTON ISD	1,642,082.96	1,642,082.96	BALANCED	
0030 CITY OF CUMBY	92,466.31	92,466.31	BALANCED	
0031 CUMBY ISD	878,453.78	878,453.78	BALANCED	
0050 MILLER GROVE ISD	911,484.05	911,484.05	BALANCED	
0060 NORTH HOPKINS ISD	1,271,479.48	1,271,479.48	BALANCED	
0070 SALTILLO ISD	641,779.45	641,779.45	BALANCED	
0080 SULPHUR BLUFF ISD	1,221,812.27	1,221,812.27	BALANCED	
0095 WINNEBORO ISD	324,257.20	324,257.20	BALANCED	
0097 YANTIS ISD	41,201.17	41,201.17	BALANCED	
ATTY	143,252.36	143,252.36	BALANCED	
TOTL	26,278,924.61	26,278,924.61		

Treasurer

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 GENERAL FUND	531,866.04	1,148,378.47	12,822,209.57	10,098,174.64
2021 RECORD MANAGEMENT FUND	6,928.49	.00	66,921.06	42,221.41
2021 LOCAL TRUANCY PREVENTION & DIV	349.36	.00	5,375.76	.00
2021 CHIL'D ABUSE PREVENTION	13.83	.00	413.07	.00
2021 COURT RECORD ARCHIVE FUND	719.53	.00	6,130.28	.00
2021 CIVIC CENTER FUND	78,963.78	116,832.43	695,297.34	591,510.15
2021 JP COMPUTER TECHNOLOGY FUND	431.40	.00	5,919.83	1,035.84
2021 DISTRICT ATTORNEY FUND	35,388.83	43,878.11	355,820.67	357,195.90
2021 LAW LIBRARY FUND	1,790.00	809.10	15,768.69	7,239.14
2021 RECORD PRESERVATION DC/CC	1,711.69	.00	14,959.76	9,182.00
2021 COURTHOUSE SECURITY FUND	9,750.68	7,401.88	98,841.56	95,593.14
2021 JUSTICE COURT SECURITY FUND	120.50	.00	1,721.71	.00
2021 HAVA GRANT	.00	.00	7,562.49	32,920.21
2021 CC & DC TECHNOLOGY FUND	37.55	.00	641.38	.00
2021 PRECINCT 1 HOUSE	.00	.00	.00	.00
2021 ROAD & BRIDGE MAINTENANCE FUND	76,506.45	377,315.56	4,897,571.93	4,192,145.64
2021 ROAD & BRIDGE SPECIAL MAINTEN	3,161.67	.00	340,350.50	.00
2021 FARM TO MARKET SPECIAL FUND	3,153.64	.00	339,469.52	.00
2021 ROAD & BRIDGE CO PROJECT FUND	.00	.00	743.49	841.00
2021 CO CLERK ARCHIVE FUND	6,320.00	.00	63,140.40	38,363.45
2021 ABANDONED PROPERTY	.00	.00	3.93	.00
2021 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2021 GRANTWORKS CDBG 7218211	.00	.00	2,850.00	.00
2021 AMAZING GRANTS	.00	.00	.00	.00

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

DATE 08/02/2021 11:12

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JULY

THRU JULY

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 HOMELAND SECURITY GRANT	.00	.00	18,562.50	18,562.50
2021 FEMA 4255	.00	.00	164.60	183,744.68
2021 CRIME VICTIM COORDINATOR	19,808.92	10,527.57	96,278.12	82,319.10
2021 TCCD ELECTIONS GRANT	.00	.00	19,978.92	20,258.62
2021 FEMA GRANT 4416 FUND	.00	3,055.99	381,035.77	97,740.74
2021 SAFER GRANT FIRE DEPT	.00	16,703.47	93,204.81	129,150.95
2021 CRF -CARES ACT COVID 19 FUND	.00	.00	635,942.00	231,859.82
2021 ARP (AMER RESCUE PLAN)FUND	.00	.00	3,603,055.49	.00
2021 JURY FUND	7.00	.00	109.81	.00
2021 SPECIALTY COURT FUND	104.41	.00	936.64	.00
2021 DEBT SERVICE FUND	14,528.23	.00	1,638,236.98	1,182,932.11
2021 COURTHOUSE RESTORATION	10.00	.00	866.61	.00
2021 CIVIC CENTER HORSE PAVILLION	.00	.00	20,000.00	.00
2021 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2021 BOND ISSUE 2007	.00	.00	3.43	.00
2021 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2021 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2021 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2021 COUNTY ATTORNEY FORE	.00	.00	4.87	.00
2021 DA STATE	.00	2,247.74	14,553.00	16,256.98
2021 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2021 DA FEDERAL FORFEITURE FUND	.00	719.62	375.33	6,255.67
2021 COURT OF APPEALS FEE FUND	390.45-	.00	630.70-	.00
2021 SPECIAL PROJECTS FUND	4,166.67	.00	42,220.06	20,199.00

2021 UNCLAIMED FUNDS
2021 DA PENDING FUND

.00
.00

.00
.00

53.56
.00

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.00

DATE 08/02/2021 11:12

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JULY

THRU JULY

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2021 S/O DRUG FORFEITURE	.00	3,241.48	38,864.10	52,791.92
2021 DA FORFEITURE FUND	9,720.00	3,162.60	98,771.88	97,303.25
2021 CA CHECK COLLECTION FEE FUND	90.00	.00	752.44	.00
2021 DA CHECK COLLECTION FEE FUND	.00	.00	6.12	.00
2021 JUVENILE PROBATION FUND	.00	.00	.00	.00
2021 ADULT PROBATION FUND	.00	.00	178.15	.00
2021 8TH DIST JUVENILE PROBATION	.20-	.00	1.67-	931.50
2021 FIXED ASSETS	.00	.00	.00	.00
2021 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	805,258.02	1,734,274.02	26,445,398.51	17,788,397.79

DATE 08/02/2021 11:10

STATEMENT OF REVENUES FOR JULY

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2021 010-310-110	CURRENT TAX LEVY REVENUE	7,559,972.00	42,769.06	.57	7,402,611.47	97.92	157,360.53	2.08
2021 010-310-120	DELINQUENT TAX REVENUE	128,000.00	12,482.59	9.75	127,431.36	99.56	568.64	.44
2021 010-318-110	SALES TAX REVENUE	2,350,000.00	215,564.14	9.17	2,357,549.21	100.32	7,549.21-	.32-
2021 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	14,083.50	11.39	113,972.04	92.21	9,627.96	7.79
	SUB TOTAL TAXES	10,161,572.00	284,899.29	2.80	10,001,564.08	98.43	160,007.92	1.57
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	8,463.50	24.89	25,390.50	74.68	8,609.50	25.32
2021 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2021 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	4,256.00	53.20	3,744.00	46.80
2021 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	78,150.00	58.98	54,350.00	41.02
2021 010-333-300	GRANT REVENUE	1,000.00	.00	.00	4,642.78	464.28	3,642.78-	364.28-
2021 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	5,421.74	18.07	53,271.62	177.57	23,271.62-	77.57-
2021 010-339-000	DELTA COUNTY REVENUE	21,046.00	1,754.21	8.34	17,542.10	83.35	3,503.90	16.65
2021 010-339-100	FRANKLIN COUNTY REVENUE	40,905.00	3,555.00	8.69	35,550.00	86.91	5,355.00	13.09
2021 010-339-200	RAINS COUNTY REVENUE	42,656.00	3,555.00	8.33	35,549.67	83.34	7,106.33	16.66
	SUB TOTAL INTERGOVERNMENT	316,107.00	22,749.45	7.20	259,532.06	82.10	56,574.94	17.90
2021 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	80.00	8.89	656.00	72.89	244.00	27.11
2021 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	554.31	2.77	9,326.39	46.63	10,673.61	53.37
2021 010-340-201	CONSTABLE #1 FEES	24,000.00	933.70	3.89	14,225.54	59.27	9,774.46	40.73
2021 010-340-202	CONSTABLE #2 FEES	20,000.00	1,200.80	6.00	16,950.60	84.75	3,049.40	15.25
2021 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	2,114.70	11.43	12,959.50	70.05	5,540.50	29.95
2021 010-340-204	PRISONER HOUSING FEES	480,000.00	71,101.92	14.81	459,944.66	95.82	20,055.34	4.18
2021 010-340-205	INMATE TELEPHONE REVENUE	75,000.00	9,996.79	13.33	83,423.37	111.23	8,423.37-	11.23-
2021 010-340-207	INMATE MEDICAL FEES	15,000.00	837.37	5.58	4,094.25	27.30	10,905.75	72.71
2021 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	234.81	3.13	3,946.56	52.62	3,553.44	47.38
2021 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00	.00	2,112.69	32.50	4,387.31	67.50
2021 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	25,568.08	9.83	244,878.07	94.18	15,121.93	5.82
2021 010-340-404	GUARDIANSHIP FEE	2,500.00	280.00	11.20	2,380.00	95.20	120.00	4.80
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	318.04	.13	271,563.28	108.63	21,563.28-	8.63-
2021 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,530.00	8.74	17,640.00	100.80	140.00-	.80-
2021 010-340-502	TAX COLLECTOR AUTO SALES	250,000.00	.00	.00	292,953.44	117.18	42,953.44-	17.18-
2021 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	11,674.95	11.67	83,213.96	83.21	16,786.04	16.79
2021 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	5,235.00	10.47	42,130.00	84.26	7,870.00	15.74
2021 010-340-505	BOAT REGISTRATION FEES	3,500.00	601.60	17.19	2,577.40	73.64	922.60	26.36
2021 010-340-506	BOAT SALES TAX	5,000.00	1,761.22	35.22	8,722.16	174.44	3,722.16-	74.44-
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	1,000.00	40.00	2,500.00	100.00	.00	.00
2021 010-340-650	COURT APPOINTED ATTORNEY	24,000.00	3,207.73	13.37	37,548.41	156.45	13,548.41-	56.45-
2021 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	10,391.53	9.28	78,008.94	69.65	33,991.06	30.35
2021 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	1,875.30	5.36	20,219.73	57.77	14,780.27	42.23

2021 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	2,025.45	6.75	19,257.12	64.19	10,742.88	35.81
2021 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	115.15	.77	1,257.86	8.39	13,742.14	91.61
2021 010-340-804	INTERDICTION FEES	.00	304.90	.00	379.90	.00	379.90-	.00 *
2021 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	200.00	.00	200.00-	.00 *
2021 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00
2021 010-340-807	CHILD SAFTEY FEE	.00	6,443.40-	.00	6,230.10	.00	6,230.10-	.00 *

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STATEMENT OF REVENUES FOR JULY

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83.33% 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	5,450.34	24.77	20,692.78	94.06	1,307.22	5.94	
2021 010-340-901	SEPTIC TANK/SUBDIVISION F	70,000.00	11,000.00	15.71	95,530.00	136.47	25,530.00-	36.47-*	
2021 010-340-904	JUDICIAL EDUCATION	500.00	70.00	14.00	578.00	115.60	78.00-	15.60-*	
	SUB TOTAL FEES OF OFFICE	1,917,400.00	163,020.29	8.50	1,856,100.71	96.80	61,299.29	3.20	
2021 010-350-400	COUNTY COURT FINES	110,000.00	3,514.26	3.19	64,861.32	58.96	45,138.68	41.04	
2021 010-350-700	DISTRICT COURT FINES	175,000.00	9,380.48	5.36	105,759.57	60.43	69,240.43	39.57	
2021 010-350-800	JP #1 COURT FINES	140,000.00	6,419.89	4.59	91,197.21	65.14	48,802.79	34.86	
2021 010-350-802	JP #2 COURT FINES	175,000.00	7,633.98	4.36	103,719.81	59.27	71,280.19	40.73	
2021 010-352-000	BOND FORFEIT REVENUE	12,000.00	5.00	.04	11,255.53	93.80	744.47	6.20	
	SUB TOTAL FINES & FORFEIT	612,000.00	26,953.61	4.40	376,793.44	61.57	235,206.56	38.43	
2021 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	287.58	.58	69,594.96	139.19	19,594.96-	39.19-*	
2021 010-364-100	SALE OF ASSETS	.00	12,032.12-	.00	28,327.92	.00	28,327.92-	.00*	
2021 010-368-100	INSURANCE PROCEEDS	90,442.78	42,274.52	46.74	139,773.80	154.54	49,331.02-	54.54-*	
2021 010-370-000	MISCELLANEOUS REVENUE	90,000.00	949.40	1.05	62,127.25	69.03	27,872.75	30.97	
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	.00	.00	2,107.80	210.78	1,107.80-	110.78-*	
2021 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00	.00	450.00	8.41	4,900.00	91.59	
2021 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00	8.33	13,750.00	91.67	1,250.00	8.33	
2021 010-370-104	TIRE SHREDDING REVENUE	.00	.00	.00	7,739.00	.00	7,739.00-	.00*	
2021 010-370-105	ESTRAY REVENUE	2,500.00	714.02	28.56	2,043.82	81.75	456.18	18.25	
2021 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00	.00	.00	.00	30,000.00	100.00	
2021 010-370-107	INTERDITTON/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00	
2021 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00	
2021 010-370-300	HEALTH INSURANCE CREDIT	.00	800.00	.00	7,850.00	.00	7,850.00-	.00*	
	SUB TOTAL MISCELLANEOUS	285,292.78	34,243.40	12.00	333,814.55	117.01	48,521.77-	17.01-	
***** OVER BUDGET *****									
2021 010-390-000	TRANSFER FUND BALANCE	.00	.00	.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	531,866.04	3.90	12,822,209.57	94.14	798,162.21	5.86	
	FINAL TOTAL	13,620,371.78	531,866.04	3.90	12,822,209.57	94.14	798,162.21	5.86	

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHLD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	9,097,418.26	591,133.80	1,405,547.95-	8,283,004.11
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	9,111,872.50	591,133.80	1,405,547.95-	8,297,458.35
2021 011 RECORD MANAGEMENT FUND				
CASH	229,393.75	6,928.49	.00	236,322.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	229,393.75	6,928.49	.00	236,322.24
2021 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	7,943.61	349.36	.00	8,292.97
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,943.61	349.36	.00	8,292.97
2021 013 CHLD ABUSE PREVENTION				
CASH	7,850.27	13.83	.00	7,864.10
TDOA	.00	.00	.00	.00
FUND TOTALS	7,850.27	13.83	.00	7,864.10
2021 014 COURT RECORD ARCHIVE FUND				
CASH	67,333.36	719.53	.00	68,052.89
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	67,333.36	719.53	.00	68,052.89
2021 015 CIVIC CENTER FUND				

2021 016 JP COMPUTER TECHNOLOGY FUND					
CASH	1,384.06-	431.40	.00	952.66-	
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00	
PETTY-CONCESSION	100.00	.00	.00	100.00	
CASH	455,628.22	79,130.22	116,890.13-	417,868.31	
TDOA	.00	.00	.00	.00	
TEXPOOL	.00	.00	.00	.00	
FUND TOTALS	456,828.22	79,130.22	116,890.13-	419,068.31	

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	214,567.45	35,388.83	43,853.11-	206,103.17
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	214,567.45	35,388.83	43,853.11-	206,103.17
2021 018 LAW LIBRARY FUND				
CASH	57,715.56	1,790.00	809.10-	58,696.46
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	57,715.56	1,790.00	809.10-	58,696.46
2021 019 RECORD PRESERVATION DC/CC				
CASH	68,403.80	1,711.69	.00	70,115.49
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	68,403.80	1,711.69	.00	70,115.49
2021 020 COURTHOUSE SECURITY FUND				
CASH	32,082.46-	9,750.68	7,401.88-	29,733.66-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	32,082.46-	9,750.68	7,401.88-	29,733.66-
2021 021 JUSTICE COURT SECURITY FUND				
CASH	8,570.34	120.50	.00	8,690.84
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	8,570.34	120.50	.00	8,690.84
2021 022 HAVA GRANT				
CASH	76,069.89	.00	.00	76,069.89
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	76,069.89	.00	.00	76,069.89
2021 023 CC & DC TECHNOLOGY FUND				

CASH	5,333.57	37.55	.00	5,371.12
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,333.57	37.55	.00	5,371.12
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	2,926,824.04	76,517.95	451,460.18-	2,551,881.81
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,926,824.04	76,517.95	451,460.18-	2,551,881.81
2021 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	527,874.39	3,161.67	.00	531,036.06
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	527,874.39	3,161.67	.00	531,036.06
2021 027 FARM TO MARKET SPECIAL FUND				
CASH	564,532.04	3,153.64	.00	567,685.68
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	564,532.04	3,153.64	.00	567,685.68
2021 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	.00	.00	841.00-	841.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	841.00-	841.00-
2021 029 CO CLERK ARCHIVE FUND				
CASH	264,311.24	6,320.00	.00	270,631.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	264,311.24	6,320.00	.00	270,631.24
2021 030 ABANDONED PROPERTY				
ABANDONED CASH	1,079.02	.00	.00	1,079.02
FUND TOTALS	1,079.02	.00	.00	1,079.02
2021 031 TEXAS MITTIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2021 033 AMAZING GRANTS

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

2021 034 BLOCK GRANT MARYK #7215077

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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 035 FEMA 4223				
CASH	79.00	.00	.00	79.00
TDOA	.00	.00	.00	.00
FUND TOTALS	79.00	.00	.00	79.00
2021 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 037 FEMA 4255				
CASH	79.89	.00	.00	79.89
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	79.89	.00	.00	79.89
2021 038 CRIME VICTIM COORDINATOR				
CASH	20,984.12-	19,808.92	10,667.63-	11,842.83-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	20,984.12-	19,808.92	10,667.63-	11,842.83-
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	560,810.27-	.00	3,055.99-	563,866.26-
FUND TOTALS	560,810.27-	.00	3,055.99-	563,866.26-
2021 041 SAFER GRANT FIRE DEPT				
CASH	62,533.97-	.00	16,703.47-	79,237.44-
FUND TOTALS	62,533.97-	.00	16,703.47-	79,237.44-
2021 042 CRF -CARES ACT COVID 19 FUND				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 043 ARP (AMER RESCUE PLAN)FUND				
CASH	3,603,055.49	.00	.00	3,603,055.49
FUND TOTALS	3,603,055.49	.00	.00	3,603,055.49
2021 045 JURY FUND				
CASH	161.33	7.00	.00	168.33
FUND TOTALS	161.33	7.00	.00	168.33
2021 046 SPECIALTY COURT FUND				
CASH	1,177.39	104.41	.00	1,281.80

2021 060 DEBT SERVICE FUND		2021 071 COURTHOUSE RESTORATION MAIN	
FUND TOTALS	1,177.39	104.41	1,281.80
CASH	1,036,510.05	14,528.23	1,051,038.28
CREDIT CARD CASH	.00	.00	.00
TDOA	.00	.00	.00
TEXPOOL	.00	.00	.00
FUND TOTALS	1,036,510.05	14,528.23	1,051,038.28
	8,657.82	10.00	8,667.82

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 072 CIVIC CENTER HORSE PAVILLION				
CASH	25,571.88-	.00	.00	25,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	25,571.88-	.00	.00	25,571.88-
2021 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 074 BOND ISSUE 2007				
CASH	1,545.94	.00	.00	1,545.94
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,545.94	.00	.00	1,545.94
2021 075 JAIL 2013/2014 BOND ISSUE				
CASH	32.08	.00	.00	32.08
TDOA	.00	.00	.00	.00
FUND TOTALS	32.08	.00	.00	32.08
2021 076 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2021 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2021 078 COUNTY ATTORNEY FORK				
CASH	1,376.88	.00	.00	1,376.88
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,376.88	.00	.00	1,376.88
2021 079 DA STATE				
CASH	11,721.97-	.00	2,247.74-	13,969.71-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	11,721.97-	.00	2,247.74-	13,969.71-

2021 080	SO FEDERAL FORFEITURE FUND				
	SO CASH	2,668.74	.00	.00	2,668.74
	TDOA/ABANDONED CASH	.00	.00	.00	.00
	FUND TOTALS	2,668.74	.00	.00	2,668.74
2021 081	DA FEDERAL FORFEITURE FUND				
	CASH	100,402.78	.00	655.77-	99,747.01
	DA FED FORFEITURE CASH	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 082 COURT OF APPEALS FEE FUND				
CASH	452.57	260.00	.00	712.57
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	452.57	260.00	.00	712.57
2021 083 SPECIAL PROJECTS FUND				
CASH	173,093.98	4,166.67	.00	177,260.65
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	173,093.98	4,166.67	.00	177,260.65
2021 084 UNCLAIMED FUNDS				
CASH	15,656.35	198.52	.00	15,854.87
TDOA	.00	.00	.00	.00
FUND TOTALS	15,656.35	198.52	.00	15,854.87
2021 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	4,465.05	.00	.00	4,465.05
DA ALLIANCE BANK	328,569.92	6,129.00	27,720.00	306,978.92
FUND TOTALS	333,034.97	6,129.00	27,720.00	311,443.97
2021 086 S/O DRUG FORFEITURE				
CASH	258,723.49	.00	3,241.48	255,482.01
CASH	3,910.92	.00	.00	3,910.92
FUND TOTALS	262,634.41	.00	3,241.48	259,392.93
2021 087 DA FORFEITURE FUND				
CASH	471,876.42	9,720.00	3,554.26	478,042.16
TDOA	.00	.00	.00	.00
FUND TOTALS	471,876.42	9,720.00	3,554.26	478,042.16
2021 088 CA CHECK COLLECTION FEE FUND				
CASH	2,441.55	90.00	.00	2,531.55
TDOA	.00	.00	.00	.00
FUND TOTALS	2,441.55	90.00	.00	2,531.55
2021 089 DA CHECK COLLECTION FEE FUND				
CASH	1,720.21	.00	.00	1,720.21
TDOA	.00	.00	.00	.00
FUND TOTALS	1,720.21	.00	.00	1,720.21
2021 090 JUVENILE PROBATION FUND				

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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2021 092 8TH DIST JUVENILE PROBATION				
CASH	65,850.89	6,002.96	6,003.16-	65,850.69
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	65,850.89	6,002.96	6,003.16-	65,850.69
2021 093 PAYROLL ACCOUNT				
CASH	232,463.51	459,036.07	678,335.11-	13,164.47
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	232,463.51	459,036.07	678,335.11-	13,164.47
2021 094 CLEARING ACCOUNT				
CASH	36,048.18	1,778,001.56	1,778,001.56-	36,048.18
FUND TOTALS	36,048.18	1,778,001.56	1,778,001.56-	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	20,241,886.04	3,114,722.48	4,556,989.52-	18,799,619.00