



Constable, Pct. 1

CONSTABLE PRECINCT 1

2022	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	56	57	44										157
Fees	3337	2539.5	2542										8418.5
Arrests	0	0	0										0
Fuel Cost	142.42	111.05	147.85										401.32
Fuel Gallons.	49	36	39										124
Miles Driven	810	571	790										2171
Court Hours	5	4	5										14
Warrants Served	0		0										0
Training Hours	0	0	0										0

Constable, Pct. 2

CONSTABLE PCT 2 ..

2022	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	31	27	53										111
Fees	2515	2035	4360										8910
Arrests	1	3	0										4
Fuel Cost	214.01	180.00	358.00										752.01
Fuel Gallons.	74.068	58.818	96.592										229.478
Miles Driven	1051	1010	1275										3336
Court Hours	10.5	14	10										34.5
Warrants Served	0	3	0										3
Training Hours	0	0	0										0

District Clerk

CHERYL FULCHER

HOPKINS COUNTY DISTRICT CLERK

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

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

MARCH 2022 FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

REGISTRY OF THE COURT BALANCE	\$ 339,893.10
CERTIFICATES OF DEPOSITS	\$ 157,045.62
ALL RECEIPTS FOR OFFICE FOR MARCH <small>(Fines/Court Costs/Attorney Fees/Passport Fees)</small>	\$ 42,967.02

This is the financial report per LGC Sec. 114.044:

FINES IMPOSED	\$ 34,500.00
FINES COLLECTED IN MARCH	\$ 11,057.66
JURY FEES COLLECTED IN MARCH	\$ 500.00
JUDGMENTS RENDERED & COLLECTED	\$ 0

WAIVED CRIMINAL COURT COSTS & FINES	\$ 21,532.91
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 8,286.00
TOTAL WAIVED IN MARCH	\$ 29,818.91

See attached reports.

This is hereby submitted on this April 8, 2022.

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

Prepared by: Heather Cannon Deputy



CASE	SEQ. NO.	TOTAL BALANCE
8478	00001	7,161.69
CVJ9482	00001	8,116.50
CV41257	00001	500.00
CV42748	00001	10.00
CV44187	00001	500.00
CV44317	00001	500.00
CV44381	00001	1,000.00
FM19515	00001	62,711.73
FM19607	00001	100.00
TX03995	00001	57,562.70
TX04120	00001	6,915.51
TX04132	00001	1,937.65
TX04211	00001	16,939.73
TX04224	00001	1,158.14
TX04253	00001	71,593.39
TX04282	00001	3,213.03
TX04286	00001	54,517.05
TX04329	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	4,499.99
8478B-G	00001	104.56
30943CCL	00001	250.00
TOTAL		339,893.10

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN, WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,090.49
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,617.21
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,220.02
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,361.48
CV40320	GARCIA, ALEJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,564.46
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,564.46
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,939.72
CV43913	HALL, DESIRAE LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,179.81
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,653.22
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,653.23
CV44351	IVEY, KAYCEE	CD	11013009	ALLIANCE BANK	OPENED	3,039.60
CV37196	JOHNSON, KRISTOPHER	MC	5059399	ALLIANCE BANK	OPENED	7,114.63
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,573.47
CV41875	LEACH, ADYSON BROOKE	CD	11013091	ALLIANCE BANK	OPENED	5,348.80
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,675.36
CV37038	MCCARTA, BILLY RAY JR	CD	11006904	ALLIANCE BANK	OPENED	1,195.64
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,695.71
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,041.85
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,041.50
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,593.70
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,519.05
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,108.20
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,516.68
CV44336	TISCARENO, BRENDA	CD	11013068	ALLIANCE BANK	OPENED	3,267.36
CV44336	TISCARENO, ERICK	CD	11013069	ALLIANCE BANK	OPENED	3,278.41
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,133.75
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,057.81
TOTAL						157,045.62

RFUND	REFUND		60.00		
SRVOT	Service - Out of County		75.00		
UNERN	Unearned Fees		60.00-	75.00	75.00
WRDPS	WARRANT-DPS	010 202 401	.16		
STATE	STATE CRIMINAL CC(2020)	010 202 403	1,714.13		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	41.11		
CRDCO	Drug Conviction Fee	010 202 406	242.67		
CJCPT	Judicial & Court Personnel Training	010 202 407	10.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	84.00		
STAFE	STATE FEE CIVIL	010 202 415	1,744.00		
DNA	DNA TESTING	010 202 422	117.59		
CONVS	CRM Judiciary Support	010 202 425	33.25		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	812.18		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	114.04		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	750.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	73.74		
CRIDF	Criminal Indigent Fee	010 202 439	12.27		
INGCC	CCL-INDIGENT FEE ONLY	010 202 439	5.00		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	20.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	28.16		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	77.30		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	49.16		
TRAFF	STATE TRAFFIC FINE	010 202 450	7.51		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	60.00	5,996.27	

ARSPC	ARREST-SHP-COUNTY	010 340 200	.17
WRDPC	WARRANT-DPC-COUNTY	010 340 200	.64
WRSPC	(RP) SHERIFF EXECUTE WARRANT FEE	010 340 200	520.23
AGCON	CONSTABLE SERVICE FEE	010 340 203	247.50
CONST	Constable Fee	010 340 203	765.00
TIMEP	(RP) TIME PAYMENT FEE	010 340 400	94.28
CATTY	(RP) ATTORNEY CLAIMS	010 340 650	4,275.84
AG/CS	ATTY GEN./CS	010 340 700	27.84
CIT	Citation Issuance Fee	010 340 700	620.00
CITFE	AG CITATION FEE	010 340 700	21.12
CLERK	District Clerk Fees	010 340 700	4,957.76
CLKCC	(RP) CRIM COURT COSTS/TIME PAYMENT	010 340 700	362.70
CLKFE	AG-CLERK FEE	010 340 700	231.00
COMBL	(RP) SHERIFF COMMIT OR RELEASE FEE	010 340 700	134.93
CONVC	CRM Judiciary Support	010 340 700	3.67
CRBRD	(RP) SHERIFF TAKE & APPROVE BOND	010 340 700	136.68
CRJUR	(LC) COUNTY JURY FUND	010 340 700	9.26
CRMJF	Criminal Jury Fee	010 340 700	1.70
CTREP	Court Reporter Fee	010 340 700	1,250.00
DCLKA	(LC) CLERK OF THE COURT ACCOUNT	010 340 700	368.01
JSUPE	(RP) SUMMON JURY	010 340 700	.01
JURYD	Jury Demand Fee	010 340 700	30.00
JURYF	Jury Fee County	010 340 700	500.00
NODFE	MOTION FEE	010 340 700	69.30
NOTFE	NOTICE FEE	010 340 700	21.12
PASSP	Pass Port Fees	010 340 700	4,480.00

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL	AMOUNT	TOTAL
RPFCO	ONE TIME REST. PAY. FEE COUNTY	010 340 700	40.92		
VISRC	(RF) VISUAL RECORDING FEE	010 340 700	5.73		
WRNOT	(RF) NOTICE TO APPEAR	010 340 700	47.30		
WRMIT	(RF) SUBPOENA/WITNESS FEE	010 340 700	6.19	19,228.90	
FINE	GENERAL FINE	010 350 700	11,057.66	11,057.66	36,282.83
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	35.71	35.71	35.71
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	61.70		
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	20.00	81.70	81.70
LAWLB	Law Library Fee	018 343 000	1,750.00	1,750.00	1,750.00
CRREC	Criminal Record Preservation Fee	019 340 400	138.39		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,555.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	20.00		
CRECC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	246.83		
DCREC	CLERK RECORDS MANAGEMENT FEE	019 340 750	15.00	1,975.22	1,975.22
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	125.09		
SECUR	Courthouse Security Fee	020 340 400	1,010.00	1,135.09	1,135.09
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	231.47	231.47	231.47
CTFAC	COURT FACILITY FEE FUND	047 340 404	1,000.00	1,000.00	1,000.00

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

LANGF	LANGUAGE ACCESS FUND	048 340 404	150.00	150.00	150.00	
APPAL	6TH APPEAL COURT FEE	082 370 000	250.00	250.00	250.00	
TOTAL REPORT REFUNDS						42,967.02
						.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
GUNTER, MARGARET	GENERAL FINE/JD	2128557	JD 03/01/2022	1,000.00-	
LUNA, LEEROY CECILIO	GENERAL FINE/JD	2128445	JD 03/01/2022	2,500.00-	
BRANCH, COREY REDFORD	GENERAL FINE/TK	2128804	TK 03/01/2022	1,000.00-	
HINSON, CAROLYN SUZANNE	GENERAL FINE/JD	2128438	JD 03/02/2022	1,000.00-	
BALDWIN, BRIANNE SHARRISSE	GENERAL FINE/JD	2128730	JD 03/02/2022	500.00-	
SMITH, JUSTINIAN MARQUETTE	GENERAL FINE/JD	2128456	JD 03/02/2022	500.00-	
BURKHAM, BRYAN KEITH	GENERAL FINE/JD	2128733	JD 03/03/2022	500.00-	
MARTIN, SAMUEL JOSEPH	GENERAL FINE/JD	2128697	JD 03/03/2022	500.00-	
JONES, EUGENE MONTELL	GENERAL FINE/JD	2128909	JD 03/03/2022	500.00-	
CUNNINGHAM, DAVID CARLTON	GENERAL FINE/TK	2128874	TK 03/10/2022	500.00-	
WRIGHT, TERRY LYNNE	GENERAL FINE/TK	2128843	TK 03/10/2022	1,000.00-	
ASKEW, MELVIN JEROME JR	GENERAL FINE/TK	2128468	TK 03/10/2022	6,000.00-	
DODD, AARON KYLE	GENERAL FINE/TK	2128746	TK 03/10/2022	500.00-	
KATZENMAIER, KENNETH	GENERAL FINE/JD	2229090	JD 03/16/2022	500.00-	
MATTHEWS, CHRISTOPHER FRANCIS	GENERAL FINE/JD	2128933	JD 03/16/2022	500.00-	
CLARK, ASHTON DURE	GENERAL FINE/HH	2128739	HH 03/16/2022	1,000.00-	
COOPER, JEREMIAH LARAY	GENERAL FINE/JD	2128872	JD 03/16/2022	500.00-	
SIZEMORE, ASHELY MICHELLE	GENERAL FINE/JD	2028267	JD 03/16/2022	1,000.00-	
HAMILTON, JERRY FRANKLIN JR	GENERAL FINE/TK	2128765	TK 03/24/2022	1,000.00-	
LOPEZ, ALTON JAMES	GENERAL FINE/TK	2128737	TK 03/24/2022	500.00-	
FIELDS, SHAINA CHEYANNE	GENERAL FINE/TK	2128886	TK 03/24/2022	1,000.00-	
MOSS, LOVIE ANN	GENERAL FINE/TK	2128944	TK 03/24/2022	1,000.00-	
WADSWORTH, HALEY	GENERAL FINE/JD	2128380	JD 03/28/2022	500.00-	
HALL, CHRISTOPHER BLAKE	GENERAL FINE/JD	2229031	JD 03/28/2022	1,000.00-	
WILLIAMS, GAGE JAHVON	GENERAL FINE/JD	2128993	JD 03/29/2022	1,000.00-	
ROSEWELL, ALDIS MARIVEL	GENERAL FINE/JD	2128596	JD 03/29/2022	1,000.00-	
MORELAND, HADDEN DEWAYNE	GENERAL FINE/TK	2128942	TK 03/29/2022	500.00-	
BELCHER, JAMES GLENN	GENERAL FINE/TK	2128860	TK 03/29/2022	1,000.00-	
GIBSON, PHILLIP RYAN	GENERAL FINE/TK	2128891	TK 03/29/2022	1,000.00-	
GODBOLT, DEDRIC TERRELL	GENERAL FINE/JD	2128633	JD 03/29/2022	500.00-	
TONY, ROSA LYNN	GENERAL FINE/JD	2128789	JD 03/29/2022	500.00-	
OGLES, BRADLEY SEAN	GENERAL FINE/JD	2027896	JD 03/29/2022	1,000.00-	
FYKE, MACKENZIE LAINE	GENERAL FINE/TK	2229030	TK 03/29/2022	1,000.00-	
BLADE, CANDICE RAE	GENERAL FINE/JD	2128861	JD 03/30/2022	1,000.00-	
DIAL, JOE DON	GENERAL FINE/JD	1524677	JD 03/30/2022	500.00-	
DEAL, JOSHUA LUKE	GENERAL FINE/TK	2128876	TK 03/30/2022	500.00-	
KINCHLOW, AMBER ANN	GENERAL FINE/TK	2128914	TK 03/30/2022	500.00-	
TOTAL CHARGED				34,500.00-	
LESS REFUNDS				00	
TOTAL ASSESSMENT				34,500.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#026020 FOR	1122565	03/03/2022	22.00	
000000 BROOKS, MONTRAIL LORRELL	ADULT PROBATION CK#026020 FOR	1423859	03/03/2022	20.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026020 FOR	1423959	03/03/2022	11.45	
000000 TAYLOR, TIFFINI ROSE	ADULT PROBATION CK#026020 FOR	1424104	03/03/2022	20.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026020 FOR	1424130	03/03/2022	13.63	
000000 MORGAN, REX LEE	ADULT PROBATION CK#026020 FOR	1424275	03/03/2022	25.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#026020 FOR	1424276	03/03/2022	25.00	
000000 KINNARD, RICHARD ALLEN	ADULT PROBATION CK#026020 FOR	1524758	03/03/2022	11.92	
000000 WILLIAMS, CHAD ALAN	ADULT PROBATION CK#026020 FOR	1524796	03/03/2022	8.42	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK#026020 FOR	1525049	03/03/2022	25.57	
000000 JALPA, MAXININO	ADULT PROBATION CK#026020 FOR	1625570	03/03/2022	38.00	
000000 DAVIS, JULIE DEXTER	ADULT PROBATION CK#026020 FOR	1725873	03/03/2022	276.54	
000000 DOUGLAS, QUINDARIUS MONTEZ	ADULT PROBATION CK#026020 FOR	1726030	03/03/2022	187.48	
000000 HARVILLE, BILLY FRANK	ADULT PROBATION CK#026020 FOR	1726204	03/03/2022	3.43	
000000 BAILEY, RICHARD ALLEN	ADULT PROBATION CK#026020 FOR	1726237	03/03/2022	36.00	
000000 DIXON, MARCIE SHERRI STOVALL	ADULT PROBATION CK#026020 FOR	1726296	03/03/2022	35.34	
000000 BRUCE, JESSICA ELIZABETH	ADULT PROBATION CK#026020 FOR	1826410	03/03/2022	49.65	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026020 FOR	1826444	03/03/2022	5.02	
000000 WILBURN, HARLEY ELIZABETH	ADULT PROBATION CK#026020 FOR	1826520	03/03/2022	12.58	
000000 MILLER, TRACIE LANELL	ADULT PROBATION CK#026020 FOR	1826544	03/03/2022	5.95	
000000 GARCIA, ANDRES FRANSISCO	ADULT PROBATION CK#026020 FOR	1826607	03/03/2022	84.00	
000000 GORDY, AMBER GABRIELLE	ADULT PROBATION CK#026020 FOR	1826729	03/03/2022	21.74	
000000 PARKER, ALISHIA JEAN	ADULT PROBATION CK#026020 FOR	1826784	03/03/2022	20.50	
000000 MOSQUEDA-JASSO, LETTIE DELORES	ADULT PROBATION CK#026020 FOR	1826859	03/03/2022	57.83	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION CK#026020 FOR	1826883	03/03/2022	47.53	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#026020 FOR	1926952	03/03/2022	31.01	
000000 PRYOR, TERESA DIANE	ADULT PROBATION CK#026020 FOR	1927175	03/03/2022	11.43	
000000 CLAYTON, TRAYLON LYNN	ADULT PROBATION CK#026020 FOR	1927250	03/03/2022	57.41	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#026020 FOR	1927416	03/03/2022	25.49	
000000 MILLER, AMANDA KATHERINE	ADULT PROBATION CK#026020 FOR	1927423	03/03/2022	83.68	
000000 MONTENERI, LYDIA ELIZABETH	ADULT PROBATION CK#026020 FOR	1927424	03/03/2022	23.33	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION CK#026020 FOR	1927449	03/03/2022	142.79	
000000 MARLEK, CURTIS LEROY	ADULT PROBATION CK#026020 FOR	1927421	03/03/2022	100.00	
000000 NAVARRO, JOSEPH ALBERTO	ADULT PROBATION CK#026020 FOR	1927506	03/03/2022	13.95	
000000 WREN, DUSTIN WAYNE	ADULT PROBATION CK#026020 FOR	1927586	03/03/2022	48.47	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK#026020 FOR	2027599	03/03/2022	19.58	
000000 WRIGHT, SUMMER LEE	ADULT PROBATION CK#026020 FOR	2027634	03/03/2022	380.54	
000000 LYON, CRYSTAL PAIGE	ADULT PROBATION CK#026020 FOR	2027636	03/03/2022	46.67	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#026020 FOR	2027645	03/03/2022	6.98	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#026020 FOR	2027647	03/03/2022	6.46	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#026020 FOR	2027649	03/03/2022	6.46	
000000 WHITWORTH, JAMES WESLEY II	ADULT PROBATION CK#026020 FOR	2027658	03/03/2022	88.58	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#026020 FOR	2027761	03/03/2022	17.17	
000000 MARKER, SHAWN LEE	ADULT PROBATION CK#026020 FOR	2027769	03/03/2022	69.83	
000000 PADRON, STEPHANIE LYNN	ADULT PROBATION CK#026020 FOR	2027786	03/03/2022	9.72	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK#026020 FOR	2027832	03/03/2022	28.74	
000000 OLGUIN, JESUS DANIEL	ADULT PROBATION CK#026020 FOR	2027841	03/03/2022	27.30	
000000 RAMIREZ-MORALES, JUAN ANTONIO	ADULT PROBATION CK#026020 FOR	2027842	03/03/2022	48.89	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK#026020 FOR	2027894	03/03/2022	21.70	
000000 ROSALES-BANUELOS, DANIEL A	ADULT PROBATION CK#026020 FOR	2027904	03/03/2022	18.65	
000000 CARROLL, DAKOTA PAUL	ADULT PROBATION CK#026020 FOR	2027933	03/03/2022	4.66	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 WALKER,MADELINE LEE	ADULT PROBATION CK#026020 FOR	2027984	03/03/2022	11.89	
000000 MOORE,CARLA AMANDA RENEE	ADULT PROBATION CK#026020 FOR	2027991	03/03/2022	19.11	
000000 CHAPMAN,VIRGINIA LYNN	ADULT PROBATION CK#026020 FOR	2028012	03/03/2022	409.80	
000000 FORREST,JAYLIN LASHAE	ADULT PROBATION CK#026020 FOR	2028025	03/03/2022	45.15	
000000 JACKSON,DALLAS QUINCY	ADULT PROBATION CK#026020 FOR	2028065	03/03/2022	10.81	
000000 MOORE,COLLIN STEPHEN	ADULT PROBATION CK#026020 FOR	2028074	03/03/2022	63.20	
000000 ALKIRE,JANET ELIZA	ADULT PROBATION CK#026020 FOR	2028145	03/03/2022	348.50	
000000 MITCHELL,JOHNNA LYNN	ADULT PROBATION CK#026020 FOR	2028232	03/03/2022	20.27	
000000 NOEL,BRITTANY MECHELLE	ADULT PROBATION CK#026020 FOR	2028237	03/03/2022	16.10	
000000 COHNS,JERRY DWAYNE	ADULT PROBATION CK#026020 FOR	2128312	03/03/2022	18.81	
000000 PEREA-SALDANA,RENE	ADULT PROBATION CK#026020 FOR	2128334	03/03/2022	6.96	
000000 MCMILLAN,TYLER	ADULT PROBATION CK#026020 FOR	2128353	03/03/2022	9.04	
000000 ARELLANO-SORIA,JOSE JUAN	ADULT PROBATION CK#026020 FOR	2128397	03/03/2022	41.52	
000000 KERBY,MELISSA ANN	ADULT PROBATION CK#026020 FOR	2128441	03/03/2022	29.80	
000000 MAGNUSON,BAILEY	ADULT PROBATION CK#026020 FOR	2128446	03/03/2022	63.58	
000000 DANIELS,JASON WAYNE	ADULT PROBATION CK#026020 FOR	2128484	03/03/2022	26.40	
000000 JEFFERY,CELECIA NICOLE	ADULT PROBATION CK#026020 FOR	2128565	03/03/2022	10.75	
000000 SANTIAGO-PEREZ,CONSTANTINO	ADULT PROBATION CK#026020 FOR	2128600	03/03/2022	33.83	
000000 FINNIE,ROBERT CORDALE	ADULT PROBATION CK#026020 FOR	2128672	03/03/2022	28.95	
000000 TOOTHMAN,CHARLOTTE RUTH	ADULT PROBATION CK#026020 FOR	2128714	03/03/2022	24.09	
000000 KIRK,SYDNEE ROCHELLE	ADULT PROBATION CK#026020 FOR	2128769	03/03/2022	23.56	
000000 RODRIGUEZ,SHYANNA ANGELIC	ADULT PROBATION CK#026020 FOR	1625423	03/03/2022	340.90	
000000 IVERY,GRAYLON TARAYE #1900740	INMATE TRUST CK#790801 FOR COU	1323397	03/17/2022	7.02	
000000 SEWELL,ROYCE WAYNE	INMATE TRUST CK#790801 FOR COU	1323377	03/17/2022	2.23	
000000 MCGEE,JOHN DAVID JR	INMATE TRUST CK#790801 FOR COU	1927373	03/17/2022	3.54	
000000 VALDEZ,JOE GILBERT	INMATE TRUST CK#790801 FOR COU	1524624	03/17/2022	25.95	
000000 POPE,BRANDON LYNN	INMATE TRUST CK#790801 FOR COU	0921399	03/17/2022	14.72	
000000 FAULKNER,BOBBY DANIEL	INMATE TRUST CK#790801 FOR COU	2027731	03/17/2022	12.36	
000000 HYKEL,CLAYTON MATTHEW	INMATE TRUST CK#790801 FOR COU	1625613	03/17/2022	3.14	
000000 ROBINSON,GARLAND SHANE	INMATE TRUST CK#790801 FOR COU	1725754	03/17/2022	6.84	
000000 HUTCHINGS,MILES ANTHONY	INMATE TRUST CK#790801 FOR COU	1625207	03/17/2022	9.53	
000000 BROWN,EVERETT LLOYD JR	INMATE TRUST CK#790801 FOR COU	1725886	03/17/2022	21.56	
000000 PENDERGRAFT,JUSTIN	INMATE TRUST CK#790801 FOR COU	1725818	03/17/2022	12.43	
000000 DAVIS,CLIFFORD RAY JR	INMATE TRUST CK#790801 FOR COU	2027688	03/17/2022	1.73	
000000 SMITH,GRAYSON DAVID	INMATE TRUST CK#790801 FOR COU	1625143	03/17/2022	26.07	
000000 DEBERRY,DAVID MAURICE JR	INMATE TRUST CK#790801 FOR COU	1323073	03/17/2022	5.64	
000000 CROSBY,ELMER JUNIOR III	INMATE TRUST CK#790801 FOR COU	1826886	03/17/2022	7.44	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK#790801 FOR COU	1021886	03/17/2022	32.25	
000000 MILLER,JEFFREY THOMAS	INMATE TRUST CK#790801 FOR COU	1524946	03/17/2022	1.88	
000000 CASTRO,JESUS	INMATE TRUST CK#790801 FOR COU	2028194	03/17/2022	3.38	
000000 GRIFFITH,CASEY RANDALL	INMATE TRUST CK#790801 FOR COU	1826899	03/17/2022	9.44	
000000 BOYETT,ZACHARY MICHAEL	INMATE TRUST CK#790801 FOR COU	1826761	03/17/2022	8.93	
000000 SIMS,ERICK JEROME	INMATE TRUST CK#790801 FOR COU	1927074	03/17/2022	8.17	
000000 BARNES,MONERIUS MONTREAL	INMATE TRUST CK#790801 FOR COU	1927092	03/17/2022	1.50	
000000 KRAHN,AARON MICHAEL	INMATE TRUST CK#790801 FOR COU	1927294	03/17/2022	1.83	
000000 ORDUNA,MARCO ANTONIO	INMATE TRUST CK#790801 FOR COU	1826691	03/17/2022	1.47	
000000 MAXWELL,JOHN SAMUEL	INMATE TRUST CK#790801 FOR COU	1927220	03/17/2022	1.96	
000000 GUILLEN-CAMPOS,FRANCISCO A	INMATE TRUST CK#790801 FOR COU	1927315	03/17/2022	5.40	
000000 WHITE,NICKOLAS SKYLER	INMATE TRUST CK#790801 FOR COU	1826519	03/17/2022	1.63	
000000 BURKELL,CHASSIDY DEANNE	INMATE TRUST CK#790801 FOR COU	2027598	03/17/2022	2.08	
000000 SWINNEY-DUVALL,VERONICA DIANE	INMATE TRUST CK#790801 FOR COU	2027642	03/17/2022	2.45	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	GOODSON, JAKWAVIANE KENTRAIL	INMATE TRUST CK#790801 FOR COU	1927473 03/17/2022	7.00	
000000	HILL, JEREMY RANDALL	INMATE TRUST CK#790801 FOR COU	1927417 03/17/2022	5.12	
000000	COZINE, MARIO LADANE	INMATE TRUST CK#790801 FOR COU	1826561 03/17/2022	10.00	
000000	HARPER, MICHAEL LEE	INMATE TRUST CK#790801 FOR COU	1927559 03/17/2022	10.00	
000000	SISK, NICHOLAS GLENN	INMATE TRUST CK#790801 FOR COU	2027911 03/17/2022	.79	
000000	WILLIAMSON, SHELBY JO	INMATE TRUST CK#790801 FOR COU	2027816 03/17/2022	3.27	
000000	CRITTON, TERRY LYNN	INMATE TRUST CK#790801 FOR COU	2027726 03/17/2022	5.00	
000000	RODRIGUEZ-CRUZ, MANUEL	INMATE TRUST CK#790801 FOR COU	2027798 03/17/2022	3.69	
000000	HICKS, RICHARD LYNN	INMATE TRUST CK#790801 FOR COU	2027880 03/17/2022	2.14	
000000	CRUMP, JUSTIN ANDREW	INMATE TRUST CK#790801 FOR COU	2027976 03/17/2022	7.70	
000000	CONLEY, ANTHONY KEVIN	INMATE TRUST CK#790801 FOR COU	1524974 03/17/2022	1.72	
000000	DUVALL, ROWDY DEE	INMATE TRUST CK#790801 FOR COU	1927104 03/17/2022	2.05	
000000	GRANT, TERRY WYNN	INMATE TRUST CK#790801 FOR COU	2027662 03/17/2022	5.67	
000000	SHANKS, AMANDA LANELL	INMATE TRUST CK#790801 FOR COU	1927383 03/17/2022	3.35	
000000	GARZA, ALEXANDER	INMATE TRUST CK#790801 FOR COU	1625178 03/17/2022	7.81	
000000	GALVAN, JOSE MANUEL JR	INMATE TRUST CK#790801 FOR COU	2028029 03/17/2022	5.16	
000000	HOUPT, CHRISTOPHER DANIEL II	INMATE TRUST CK#790801 FOR COU	2027989 03/17/2022	2.17	
000000	WILLIAMS, JORDAN MATTHEW	INMATE TRUST CK#790801 FOR COU	2027998 03/17/2022	10.86	
000000	CASTLOW, FRED JR	INMATE TRUST CK#790801 FOR COU	2028129 03/17/2022	4.10	
000000	NEGRETE, NOE	INMATE TRUST CK#790801 FOR COU	2027784 03/17/2022	18.54	
000000	NEGRETE, NOE	INMATE TRUST CK#790801 FOR COU	2028114 03/17/2022	18.59	
000000	NEGRETE, NOE	INMATE TRUST CK#790801 FOR COU	2028115 03/17/2022	18.63	
000000	NEGRETE, NOE	INMATE TRUST CK#790801 FOR COU	2028116 03/17/2022	18.66	
000000	NEGRETE, NOE	INMATE TRUST CK#790801 FOR COU	2028117 03/17/2022	18.69	
000000	PADILLA, JONATHAN DANIEL	INMATE TRUST CK#790801 FOR COU	1927159 03/17/2022	12.66	
000000	SHACKELFORD, REGINALD DWAYNE	INMATE TRUST CK#790801 FOR COU	2028099 03/17/2022	2.50	
000000	ATTAWAY, BEN ZACHARY	INMATE TRUST CK#790801 FOR COU	2027707 03/17/2022	7.99	
000000	GODBOLT, DAISHAWN JEROME	INMATE TRUST CK#790801 FOR COU	2027657 03/17/2022	1.61	
000000	DEAN, DAVID JOEL	INMATE TRUST CK#790801 FOR COU	2027868 03/17/2022	25.78	
000000	MERRELL, DOUGLAS PAUL	INMATE TRUST CK#790801 FOR COU	2128356 03/17/2022	2.87	
000000	OWEN, TAMELA PERKINS	INMATE TRUST CK#790801 FOR COU	2028239 03/17/2022	.50	
000000	RUBLE, ROMANY MICHAEL	INMATE TRUST CK#790801 FOR COU	2028087 03/17/2022	21.21	
000000	WHITE, JOSHUA LEWIS	INMATE TRUST CK#790801 FOR COU	2028283 03/17/2022	1.83	
000000	WILLIAMS, STEVEN BRET	INMATE TRUST CK#790801 FOR COU	2027925 03/17/2022	1.57	
000000	FRAZIER, CALISE MAURICE	INMATE TRUST CK#790801 FOR COU	1725771 03/17/2022	7.54	
000000	KIRKLAND, JAMES HEATH	INMATE TRUST CK#790801 FOR COU	2028219 03/17/2022	2.82	
000000	ROSS, TROY TENELL	INMATE TRUST CK#790801 FOR COU	2027844 03/17/2022	1.48	
000000	COCKERM, JORDAN ISAIAH	INMATE TRUST CK#790801 FOR COU	1927463 03/17/2022	4.78	
000000	HOOTEN, COLTON LEE	INMATE TRUST CK#790801 FOR COU	2027882 03/17/2022	6.10	
000000	SNEED, ELZIE ANTWAIN	INMATE TRUST CK#790801 FOR COU	2027965 03/17/2022	3.19	
000000	CARTY, JUSTIN ALEXANDER	INMATE TRUST CK#790801 FOR COU	2128412 03/17/2022	5.88	
000000	HARGRAVE, RANDY DALE	INMATE TRUST CK#790801 FOR COU	2128493 03/17/2022	2.90	
000000	KNOX, JOSHUA RYAN	INMATE TRUST CK#790801 FOR COU	1927263 03/17/2022	6.67	
000000	SHRUM, COLETON TAYLOR	INMATE TRUST CK#790801 FOR COU	1423838 03/17/2022	6.30	
000000	SMITH, NATHANIEL DION JR	INMATE TRUST CK#790801 FOR COU	1927391 03/17/2022	7.34	
000000	REBOLLOSO, DANNA MARIE	INMATE TRUST CK#790801 FOR COU	2128477 03/17/2022	8.11	
000000	WALL, BOBBY LEE JR	INMATE TRUST CK#790801 FOR COU	2128381 03/17/2022	5.53	
000000	OSBORNE, JESSICA FAITH	INMATE TRUST CK#790801 FOR COU	1927273 03/17/2022	2.18	
000000	GOODEN, JAMAR MATTHEW JR	INMATE TRUST CK#790801 FOR COU	2128679 03/17/2022	3.96	
000000	MORGAN, LEDONELL DONTRAE	INMATE TRUST CK#790801 FOR COU	1826391 03/17/2022	.60	
000000	SANTANA, JOSE JUAN EDUARDO	INMATE TRUST CK#790801 FOR COU	2028095 03/17/2022	9.22	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 TRUEBA,NOAH ISAIAH	INMATE TRUST CK#790801 FOR COU	2128790	03/17/2022	1.58	
000000 WRIGHT,MARQUIS DEON	INMATE TRUST CK#790801 FOR COU	2128794	03/17/2022	2.13	
000000 POTTORFF,DONNA LYNN	INMATE TRUST CK#790801 FOR COU	2027789	03/17/2022	4.54	
000000 COCHRAN,SAMUEL DAN	INMATE TRUST CK#790801 FOR COU	2128619	03/17/2022	1.99	
000000 MCCOY,RANDY MICHEAL	INMATE TRUST CK#790801 FOR COU	1222988	03/17/2022	1.76	
000000 CHAMNESS,CHAISEN JADRAN	INMATE TRUST CK#790801 FOR COU	2027651	03/17/2022	6.54	
000000 MCPHERSON,MICHAEL JOE	INMATE TRUST CK#790801 FOR COU	1826913	03/17/2022	2.56	
000000 SHELTON,JOHNATHON SCOTT	INMATE TRUST CK#790801 FOR COU	2128844	03/17/2022	22.51	
000000 FORD,TRANAMETH DELON	INMATE TRUST CK#790801 FOR COU	2128819	03/17/2022	2.30	
000000 WILSON,DEANTE SHELLEY	INMATE TRUST CK#790801 FOR COU	2128390	03/17/2022	25.75	
000000 JAMES,MYKEYA STARLET	INMATE TRUST CK#790801 FOR COU	2128685	03/17/2022	17.73	
000000 EMEYABBI,JIMMY RAY	INMATE TRUST CK#790801 FOR COU	2028205	03/17/2022	2.20	
000000 JOHNSON,WENDELL FRANK JR	INMATE TRUST CK#790801 FOR COU	2028067	03/17/2022	2.27	
000000 GARCIA,NARCEDALIA	INMATE TRUST CK#790801 FOR COU	2128847	03/17/2022	15.65	
000000 SMITH,LEIGH ANN	INMATE TRUST CK#790801 FOR COU	1726294	03/17/2022	1.50	
000000 BOTELLO-ZEPEDA,MANUEL	INMATE TRUST CK#790801 FOR COU	1725763	03/17/2022	2.65	
000000 BROWN,JUSTICE JASHEA	INMATE TRUST CK#790801 FOR COU	2128805	03/17/2022	1.10	
000000 BROWN,JUSTICE JASHEA	INMATE TRUST CK#790801 FOR COU	2128805	03/17/2022	17.26	
000000 ALSOBROOK,DANIEL KEITH	INMATE TRUST CK#790801 FOR COU	2128854	03/17/2022	2.05	
000000 DAVIS,TOMMY LEE	INMATE TRUST CK#790801 FOR COU	2128422	03/17/2022	2.77	
000000 WRIGHT,TROY MICHAEL	ADULT PROBATION CK#026035 FOR	1122058	03/21/2022	24.57	
000000 METTLEN,SARILU ANN#01868090	ADULT PROBATION CK#026035 FOR	1323342	03/21/2022	20.00	
000000 EDGE,REGINALD BRANDON	ADULT PROBATION CK#026035 FOR	1323347	03/21/2022	16.00	
000000 CLARK,TODD ALFRED	ADULT PROBATION CK#026035 FOR	1323678	03/21/2022	276.18	
000000 WILLIS,HERBERT LEE	ADULT PROBATION CK#026035 FOR	1424082	03/21/2022	3.91	
000000 SCOTT,JARRETTE ANTONNE	ADULT PROBATION CK#026035 FOR	1524458	03/21/2022	31.15	
000000 WILLIAMS,CHAD ALAN	ADULT PROBATION CK#026035 FOR	1524796	03/21/2022	8.36	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK#026035 FOR	1625154	03/21/2022	11.00	
000000 NEILON,MISTI MICHELLE	ADULT PROBATION CK#026035 FOR	1625272	03/21/2022	790.92	
000000 STOWATER,BRANDON JON	ADULT PROBATION CK#026035 FOR	1625426	03/21/2022	13.20	
000000 GOODSON,DEKWASLIN DESHUN	ADULT PROBATION CK#026035 FOR	1625508	03/21/2022	137.15	
000000 PACHECO,ADA MICHELLE	ADULT PROBATION CK#026035 FOR	1625523	03/21/2022	19.15	
000000 KELLY,JOHN ERIC	ADULT PROBATION CK#026035 FOR	1625621	03/21/2022	5.37	
000000 DEVRIES,MONIQUE	ADULT PROBATION CK#026035 FOR	1725791	03/21/2022	86.45	
000000 DOUGLAS,DONALD SHANE	ADULT PROBATION CK#026035 FOR	1725792	03/21/2022	25.68	
000000 DAVIS,JULIE DEXTER	ADULT PROBATION CK#026035 FOR	1725873	03/21/2022	16.09	
000000 HERNANDEZ,RACHAL JASMINE	ADULT PROBATION CK#026035 FOR	1725981	03/21/2022	14.70	
000000 WISDOM,JAMES EARL	ADULT PROBATION CK#026035 FOR	1726026	03/21/2022	221.56	
000000 FERGUSON,STEPHANIE DIANE	ADULT PROBATION CK#026035 FOR	1726029	03/21/2022	15.39	
000000 PARKER,DAKOTA HUNTER	ADULT PROBATION CK#026035 FOR	1726262	03/21/2022	10.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK#026035 FOR	1826333	03/21/2022	10.64	
000000 SMITH,SUMMER DAWN	ADULT PROBATION CK#026035 FOR	1826563	03/21/2022	24.26	
000000 HENSON,WILLIAM ALLEN	ADULT PROBATION CK#026035 FOR	1826620	03/21/2022	50.79	
000000 SHIPLEY,TRAVIS ALLEN	ADULT PROBATION CK#026035 FOR	1826703	03/21/2022	26.13	
000000 COSSETTE,EVAN LOUIS	ADULT PROBATION CK#026035 FOR	1826716	03/21/2022	16.01	
000000 PAYNE,GEORGE WELDON JR	ADULT PROBATION CK#026035 FOR	1826792	03/21/2022	37.11	
000000 GALLEGOS,JOSE MANUEL	ADULT PROBATION CK#026035 FOR	1826889	03/21/2022	7.65	
000000 VARGAS,MIKLO	ADULT PROBATION CK#026035 FOR	1826890	03/21/2022	16.34	
000000 WYMAN,PETER MILLARD	ADULT PROBATION CK#026035 FOR	1927019	03/21/2022	30.58	
000000 JOHNSON,AARON CHRISTOPHER	ADULT PROBATION CK#026035 FOR	1927030	03/21/2022	6.85	
000000 GOMEZ-MURILLO,JOSE ALEJANDRO	ADULT PROBATION CK#026035 FOR	1927031	03/21/2022	19.32	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HALL, STEFANIE DAWN	ADULT PROBATION CK#026035 FOR	1927038	03/21/2022	58.20	
000000 DREW, HEATHER ROCHELLE	ADULT PROBATION CK#026035 FOR	1927056	03/21/2022	15.37	
000000 HAGAN, SINEAD NICHOLE	ADULT PROBATION CK#026035 FOR	1927087	03/21/2022	13.58	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#026035 FOR	1927146	03/21/2022	4.94	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION CK#026035 FOR	1927178	03/21/2022	90.84	
000000 WILSON, EDWARD LEE	ADULT PROBATION CK#026035 FOR	1927186	03/21/2022	35.30	
000000 CORTEZ, CRISTIAN ALAN	ADULT PROBATION CK#026035 FOR	1927252	03/21/2022	12.65	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#026035 FOR	1927327	03/21/2022	24.62	
000000 LEE, SAMANTHA DEANN	ADULT PROBATION CK#026035 FOR	1927366	03/21/2022	15.74	
000000 MARSHALL, TRACY ODELL	ADULT PROBATION CK#026035 FOR	1927371	03/21/2022	358.80	
000000 PATTERSON, THEA COLYNN	ADULT PROBATION CK#026035 FOR	1927374	03/21/2022	25.71	
000000 PICHARDO, CATHY SUE	ADULT PROBATION CK#026035 FOR	1927375	03/21/2022	10.87	
000000 CHAIREZ-NAVARRO, GONZALO	ADULT PROBATION CK#026035 FOR	1927401	03/21/2022	13.03	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#026035 FOR	1927452	03/21/2022	25.55	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK#026035 FOR	1927460	03/21/2022	28.92	
000000 MORRIS, CLIFFORD WILLIAM	ADULT PROBATION CK#026035 FOR	1927486	03/21/2022	5.08	
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#026035 FOR	1927525	03/21/2022	60.06	
000000 GANT, KEVIN LEE	ADULT PROBATION CK#026035 FOR	2027604	03/21/2022	32.10	
000000 MCQUEEN, MARTIN RUSSELL	ADULT PROBATION CK#026035 FOR	2027618	03/21/2022	15.57	
000000 CODY, HOWARD STUART	ADULT PROBATION CK#026035 FOR	2027637	03/21/2022	511.86	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK#026035 FOR	2027654	03/21/2022	70.42	
000000 ARMSTRONG, ZAQRIOUS LAMONT	ADULT PROBATION CK#026035 FOR	2027706	03/21/2022	104.27	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CK#026035 FOR	2027709	03/21/2022	19.76	
000000 HUDSON, JOSHUA DAVID	ADULT PROBATION CK#026035 FOR	2027757	03/21/2022	40.28	
000000 MARKER, SHAWN LEE	ADULT PROBATION CK#026035 FOR	2027769	03/21/2022	29.11	
000000 PADRON, STEPHANIE LYNN	ADULT PROBATION CK#026035 FOR	2027786	03/21/2022	9.72	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK#026035 FOR	2027790	03/21/2022	9.76	
000000 STOGNER, JEFFERY JOSEPH	ADULT PROBATION CK#026035 FOR	2027803	03/21/2022	16.63	
000000 WINSHIP, JOSEPH DEAN	ADULT PROBATION CK#026035 FOR	2027854	03/21/2022	65.00	
000000 DIXON, JEFFERY EUGENE II	ADULT PROBATION CK#026035 FOR	2027869	03/21/2022	10.78	
000000 RAMIREZ, DONALD MERCED	ADULT PROBATION CK#026035 FOR	2027902	03/21/2022	75.98	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK#026035 FOR	2027908	03/21/2022	18.09	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#026035 FOR	2027921	03/21/2022	21.85	
000000 WASHINGTON, ANGELICA DESIREE	ADULT PROBATION CK#026035 FOR	2027923	03/21/2022	575.49	
000000 WOODS, JOHN TAYLOR	ADULT PROBATION CK#026035 FOR	2027926	03/21/2022	4.37	
000000 CARROLL, DAKOTA PAUL	ADULT PROBATION CK#026035 FOR	2027933	03/21/2022	4.68	
000000 MOORE, CARLA AMANDA RENEE	ADULT PROBATION CK#026035 FOR	2027991	03/21/2022	17.40	
000000 CLINE, SARAH MICHELLE	ADULT PROBATION CK#026035 FOR	2028014	03/21/2022	26.87	
000000 FORREST, JAYLIN LASHAE	ADULT PROBATION CK#026035 FOR	2028025	03/21/2022	45.14	
000000 NUNEZ-HERNANDEZ, EDUARDO	ADULT PROBATION CK#026035 FOR	2028076	03/21/2022	17.93	
000000 ALKIRE, JANET ELIZA	ADULT PROBATION CK#026035 FOR	2028145	03/21/2022	18.37	
000000 JONES, KERRY LEE	ADULT PROBATION CK#026035 FOR	2028148	03/21/2022	18.03	
000000 ARRINGTON, GARY WAYNE	ADULT PROBATION CK#026035 FOR	2028179	03/21/2022	500.00	
000000 JACKSON, MICHAEL ROSS	ADULT PROBATION CK#026035 FOR	2028217	03/21/2022	49.29	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK#026035 FOR	2028231	03/21/2022	19.06	
000000 POWERS, THOMAS MICHAEL	ADULT PROBATION CK#026035 FOR	2028244	03/21/2022	19.57	
000000 RINGGOLD, MICHAEL THOMAS	ADULT PROBATION CK#026035 FOR	2028249	03/21/2022	22.20	
000000 STIGGERS, RUSTY	ADULT PROBATION CK#026035 FOR	2028275	03/21/2022	13.09	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION CK#026035 FOR	2128288	03/21/2022	32.92	
000000 ARTEAGA SOLIS, DAISY	ADULT PROBATION CK#026035 FOR	2128289	03/21/2022	105.28	
000000 BYRD, SEDRIC WAYNE	ADULT PROBATION CK#026035 FOR	2128301	03/21/2022	27.71	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DYER, ROY STEPHEN	ADULT PROBATION CK#026035 FOR	2128320	03/21/2022	45.45	
000000 JOSLIN, RACHEAL MARIE	ADULT PROBATION CK#026035 FOR	2128343	03/21/2022	12.06	
000000 NGUYEN, PETER SON BAC	ADULT PROBATION CK#026035 FOR	2128361	03/21/2022	17.16	
000000 STEED, REBEKAH LYNN	ADULT PROBATION CK#026035 FOR	2128376	03/21/2022	25.39	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK#026035 FOR	2128377	03/21/2022	16.63	
000000 WHITE, HANNAH RAE	ADULT PROBATION CK#026035 FOR	2128388	03/21/2022	49.25	
000000 RAMSHUR, KATHLEEN ROSE	ADULT PROBATION CK#026035 FOR	2128393	03/21/2022	11.98	
000000 CADENA, ELIZABETH	ADULT PROBATION CK#026035 FOR	2128407	03/21/2022	101.23	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK#026035 FOR	2128418	03/21/2022	19.60	
000000 DANNER, JOHNNY VANCE	ADULT PROBATION CK#026035 FOR	2128420	03/21/2022	6.70	
000000 KERBY, MELISSA ANN	ADULT PROBATION CK#026035 FOR	2128441	03/21/2022	20.28	
000000 MAGNUSON, BAILEY	ADULT PROBATION CK#026035 FOR	2128446	03/21/2022	76.07	
000000 MILLER, BRADY MICHAEL	ADULT PROBATION CK#026035 FOR	2128447	03/21/2022	49.59	
000000 WILLIAMS, JEREMY LINDRE	ADULT PROBATION CK#026035 FOR	2128463	03/21/2022	14.30	
000000 DIXON, BOBBY JOHN JR	ADULT PROBATION CK#026035 FOR	2128616	03/21/2022	54.44	
000000 CHARLES, ARLENE WYNETTE	ADULT PROBATION CK#026035 FOR	2128658	03/21/2022	39.82	
000000 STONE, KOURTNEY JO	ADULT PROBATION CK#026035 FOR	2128662	03/21/2022	1.97	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK#026035 FOR	2128672	03/21/2022	28.95	
000000 IVERY, CARAN SUE	ADULT PROBATION CK#026035 FOR	2128684	03/21/2022	30.07	
000000 JACKSON, LAWRENCE JOEL	ADULT PROBATION CK#026035 FOR	2128767	03/21/2022	8.54	
000000 DAVIS, DUSTIN MACKENZIE	ADULT PROBATION CK#026035 FOR	2128875	03/21/2022	43.60	
000000 ALLOWAY, TOSHIA MARIE	ADULT PROBATION CK#026035 FOR	2128881	03/21/2022	16.73	
000000 STOCKTON, TROY MICHAEL	ADULT PROBATION CK#026035 FOR	2128982	03/21/2022	17.57	
992453 TENNISON, MELANEY ANN	PAYMENT ON COURT COST \$25.00/T	1524878	03/01/2022	6.80	
992487 TROTTA, EMERALD LEAH	PAYMENT ON COURT COSTS/JD	1826881	03/07/2022	92.16	
992509 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/HH	1021436	03/09/2022	11.70	
992510 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/HH	1021437	03/09/2022	11.64	
992523 FERNANDEZ, BARBARO	PAYMENT ON COURT COST \$50.00/T	0921359	03/10/2022	22.36	
992524 FERNANDEZ, BARBARO	PAYMENT ON COURT COST \$50.00/T	0921359	03/10/2022	22.32	
992565 PIERCE, TRACY JUNIOR	PAYMENT ON COURT COST \$100.00/	1323370	03/15/2022	75.31	
992572 MARTELL, ERIN MICHELLE	PAYMENT OF COURT COSTS/HH	1726257	03/16/2022	7.31	
	TOTAL COLLECTED			11,057.66	
	LESS REVERSL			.00	
	TOTAL LIABILITY			11,057.66	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
992441 CLAYTON, PAUL	LOCAL PAYMENT RECEIVED THRU EF	CV44961	03/01/2022	10.00	
992449 NORTON, ZANDREA NICOLE	PMT ORIGINAL PETITION FOR DIVO	FM19769	03/01/2022	10.00	
992456 J.G. WENTWORTH ORIGINATIONS,	LOCAL PAYMENT RECEIVED THRU EF	CV44962	03/02/2022	10.00	
992459 MURRAY, JILL LYNN	LOCAL PAYMENT RECEIVED THRU EF	FM19770	03/02/2022	10.00	
992465 MCCORD, ANTHONY	LOCAL PAYMENT RECEIVED THRU EF	CV44963	03/03/2022	10.00	
992467 NICHOLS, DONNA GAIL	PAYMENT OF ORIGINAL PETITION F	FM19772	03/03/2022	10.00	
992473 JAMES, MARIE	LOCAL PAYMENT RECEIVED THRU EF	CV44964	03/03/2022	10.00	
992474 LEDESMA, FRANCISCO	LOCAL PAYMENT RECEIVED THRU EF	CV44965	03/03/2022	10.00	
992476 KILLGORE, RACHEL RACHELLE	LOCAL PAYMENT RECEIVED THRU EF	FM19773	03/04/2022	10.00	
992478 MAGEE, KATHERINE ANN	PAYMENT OF COURT COSTS FOR ORI	FM19774	03/04/2022	10.00	
992479 BUCKHOLT, EMMA DEANNE	PAYMENT PETITION FOR DIVORCE/H	FM19775	03/04/2022	10.00	
992481 MAYO, CURTIS	LOCAL PAYMENT RECEIVED THRU EF	CV44966	03/04/2022	10.00	
992486 SIMMONS, WILLIAM ACIE	LOCAL PAYMENT RECEIVED THRU EF	FM19776	03/04/2022	10.00	
992490 GARCIA, RACHAEL	LOCAL PAYMENT RECEIVED THRU EF	CV44979	03/07/2022	10.00	
992496 BARAJAS, KATHY PEREZ	LOCAL PAYMENT RECEIVED THRU EF	FM19777	03/07/2022	10.00	
992506 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV44980	03/09/2022	10.00	
992514 WYNN, BENNY GENE	LOCAL PAYMENT RECEIVED THRU EF	FM19778	03/09/2022	10.00	
992517 MORRIS, JOE	LOCAL PAYMENT RECEIVED THRU EF	CV44981	03/09/2022	10.00	
992526 STROUD, COLLIN SCOTT	LOCAL PAYMENT RECEIVED THRU EF	FM19779	03/10/2022	10.00	
992541 GILBERT, JESSICA DALE	PAYMENT FOR ORIGINAL PETITION	FM19781	03/14/2022	10.00	
992558 WILLIAMS, SHERRY DIONE	PAYMENT FOR ORIGINAL PETITION	FM19782	03/14/2022	10.00	
992566 HANCOCK, BRANDI RENA	LOCAL PAYMENT RECEIVED THRU EF	FM19783	03/15/2022	10.00	
992567 HENDERSON, WILLIAM ZACH	LOCAL PAYMENT RECEIVED THRU EF	FM19784	03/15/2022	10.00	
992568 MONROE, EMERALD	LOCAL PAYMENT RECEIVED THRU EF	CV44984	03/16/2022	10.00	
992574 REICHLE, CARLA RENEE	PMT FOR ORIGINAL PETITION FOR	FM19785	03/16/2022	10.00	
992579 PACE, ALAYNNA CHEYENNE	LOCAL PAYMENT RECEIVED THRU EF	FM19786	03/16/2022	10.00	
992586 CONTRERAS, RICARDO	LOCAL PAYMENT RECEIVED THRU EF	FM19787	03/17/2022	10.00	
992594 WYATT, STEVE	LOCAL PAYMENT RECEIVED THRU EF	CV44986	03/17/2022	10.00	
992609 BUTLER, KILE LEE	LOCAL PAYMENT RECEIVED THRU EF	FM19788	03/18/2022	10.00	
992611 CRAWFORD, EVOLA	LOCAL PAYMENT RECEIVED THRU EF	FM19789	03/21/2022	10.00	
992615 HENRY, DONNY GENE	PAYMENT FOR ORIGINAL PETITION	FM19790	03/21/2022	10.00	
992629 SMITH, KARI KAY	LOCAL PAYMENT RECEIVED THRU EF	FM19791	03/22/2022	10.00	
992633 MOUNT PLEASANT AUTO PARTS, IN	LOCAL PAYMENT RECEIVED THRU EF	CV44989	03/22/2022	10.00	
992635 CARTER, JACQUELINE KAY	LOCAL PAYMENT RECEIVED THRU EF	CV44990	03/23/2022	10.00	
992640 OWENS, LYNN	LOCAL PAYMENT RECEIVED THRU EF	CV44991	03/24/2022	10.00	
992642 KITTEN, MATTHEW & PHYLLIS	LOCAL PAYMENT RECEIVED THRU EF	CV44992	03/24/2022	10.00	
992646 CITY NATIONAL BANK	LOCAL PAYMENT RECEIVED THRU EF	CV44994	03/24/2022	10.00	
992648 EXPRESS SERVICES, INC., A	LOCAL PAYMENT RECEIVED THRU EF	CV44995	03/24/2022	10.00	
992655 WATSON, JOHN ALLEN	PAYMENT COURT COSTS FOR PETITO	FM19792	03/25/2022	10.00	
992656 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV44996	03/25/2022	10.00	
992658 SHRODE, JUSTIN	LOCAL PAYMENT RECEIVED THRU EF	CV44998	03/28/2022	10.00	
992670 WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED THRU EF	CV45000	03/29/2022	10.00	
992683 WINCHESTER, CHARLES HERMAN	PAYMENT FOR ORIGINAL PETITION	FM19794	03/30/2022	10.00	
992690 COMBS, DANA MARIE	PAYMENT COURT COST FOR ORIGINA	FM19795	03/30/2022	10.00	
992694 MCLARRY-ARDEN, ALYSSA JOYCE	PAYMENT OF ORIGINAL PETITION F	FM19796	03/31/2022	10.00	
992697 HOOD, JOHN THOMAS	LOCAL PAYMENT RECEIVED THRU EF	A00388	03/31/2022	10.00	
992698 FRANCE, WILLIAM D.	LOCAL PAYMENT RECEIVED THRU EF	CV45007	03/31/2022	10.00	
992699 CATON, ALISHA SUE	LOCAL PAYMENT RECEIVED THRU EF	FM19797	03/31/2022	10.00	
992700 CHORUBY, LORI	LOCAL PAYMENT RECEIVED THRU EF	CV45008	03/31/2022	10.00	
992742 NATIONS LENDING CORPORATION,	COURT COST (2) CIT PAID THRU E	CV44999	03/29/2022	10.00	
	TOTAL COLLECTED			500.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			500.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 BALDWIN, BRIANNE SHARRISSE	WAIVED FEES	2128728	W	JD	03/02/22	5.00	.00
000000 FITE, CARLTON DOUGLAS	WAIVED	2128755	W	CF	03/02/22	870.00	.00
000000 BLIZZARD, ANDREW HENRY	WAIVED FEES	2027716	W	CF	03/04/22	1,315.00	.00
000000 RAMBO, PAUL DAVID	WAIVED FEES	1122084	W	CF	03/04/22	2,631.00	.00
000000 ANDREWS, JUSTIN WAYNE	WAIVED FEES	2128855	W	CF	03/04/22	1,790.00	.00
000000 FOUSE, BILLY DON	WAIVED	13300	W	JD	03/07/22	2,084.50	2,084.50
000000 CHARLTON, SCOTTIE CARL	WAIVED	13492	W	JD	03/07/22	100.00	100.00
000000 CHARLTON, SCOTTIE CARL	WAIVED	13493	W	JD	03/07/22	100.00	100.00
000000 SHEHANE, ROBERT BRADLEY	WAIVED FEES	2128564	W	CF	03/07/22	690.00	500.00
000000 FOUSE, BILLY DON		13300	W	HH	03/07/22	2,084.50-	2,084.50
000000 CHARLTON, SCOTTIE CARL		13492	W	HH	03/07/22	100.00-	100.00
000000 CHARLTON, SCOTTIE CARL		13493	W	HH	03/07/22	100.00-	100.00
000000 GUNTER, MARGARET	WAIVED FEES	2128557	W	CF	03/10/22	690.00	1,000.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1525048	W	CF	03/10/22	119.00	.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1524743	W	CF	03/11/22	326.00	.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1524744	W	CF	03/11/22	588.00	.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1524745	W	CF	03/11/22	816.00	.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1524746	W	CF	03/11/22	204.00	.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1524747	W	CF	03/11/22	192.00	.00
000000 GILREATH, STEVEN CHARLES	WAIVED FEES	1524748	W	CF	03/11/22	192.00	.00
000000 SANCHEZ, JAVIER SANCHEZ	WAIVED FEES	1826942	W	CF	03/14/22	1,213.00	.00
000000 SMITHERS, THOMAS HOUSTON	WAIVED	0317154	W	JD	03/14/22	263.00	263.00
000000 SMITHERS, THOMAS HOUSTON	WAIVED	0317155	W	JD	03/14/22	563.00	563.00
000000 CLARK, TESSA SHANEE	WAIVED	0317159	W	JD	03/14/22	1.00	1.00
000000 GIBSON, JIMMY RAY	WAIVED	0317164	W	JD	03/14/22	1.00	1.00
000000 O'DONNELL, STEVEN EUGENE	WAIVED	0317165	W	JD	03/14/22	563.00	563.00
000000 O'DONNELL, STEVEN EUGENE	WAIVED	0317166	W	JD	03/14/22	263.00	263.00
000000 O'DONNELL, STEVEN EUGENE	WAIVED	0317167	W	JD	03/14/22	263.00	263.00
000000 FREDDIE, ANTHONY PRESTON	WAIVED	0317169	W	JD	03/14/22	3,171.00	3,171.00
000000 WEATHERBEE, LAWRENCE ALLEN	WAIVED	0317171	W	JD	03/14/22	278.00	278.00
000000 WESTON, SETH WAYNE	WAIVED	0317172	W	JD	03/14/22	200.00	200.00
000000 JEFFCOAT, DAWNYA LEE	WAIVED	0317173	W	JD	03/14/22	2,049.00	2,049.00
000000 BOLES, CYNTHIA MARIA PIERSON	WAIVED	0317174	W	JD	03/14/22	1,071.00	1,071.00
000000 SMITHERS, THOMAS HOUSTON		0317154	W	HH	03/14/22	263.00-	263.00
000000 SMITHERS, THOMAS HOUSTON		0317155	W	HH	03/14/22	563.00-	563.00
000000 CLARK, TESSA SHANEE		0317159	W	HH	03/14/22	1.00-	1.00
000000 GIBSON, JIMMY RAY		0317164	W	HH	03/14/22	1.00-	1.00
000000 O'DONNELL, STEVEN EUGENE		0317165	W	HH	03/14/22	563.00-	563.00
000000 O'DONNELL, STEVEN EUGENE		0317166	W	HH	03/14/22	263.00-	263.00
000000 O'DONNELL, STEVEN EUGENE		0317167	W	HH	03/14/22	263.00-	263.00
000000 FREDDIE, ANTHONY PRESTON		0317169	W	HH	03/14/22	3,171.00-	3,171.00
000000 WEATHERBEE, LAWRENCE ALLEN		0317171	W	HH	03/14/22	278.00-	278.00
000000 WESTON, SETH WAYNE		0317172	W	HH	03/14/22	200.00-	200.00
000000 JEFFCOAT, DAWNYA LEE		0317173	W	HH	03/14/22	2,049.00-	2,049.00
000000 BOLES, CYNTHIA MARIA PIERSON		0317174	W	HH	03/14/22	1,071.00-	1,071.00
000000 ARELLANO-SORIA, JOSE JUAN	WAIVED FEES	2128397	W	CF	03/22/22	750.91	274.09
000000 REILLY, ELIZABETH LUNA	WAIVED FEES	0921298	W	CF	03/28/22	8,262.00	.00
000000 STRICKLAND, CRYSTAL MICHELLE	WAIVED FEES	1826513	W	CF	03/30/22	854.00	.00
000000 JOHNSON, JEREMY EDWARD	FEE WAIVED	2027612	W	CF	03/31/22	25.00	81.00
TOTAL COLLECTED						21,532.91	
LESS REVERSL						.00	
TOTAL LIABILITY						21,532.91	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 MCGARY, CHRISTOPHER CHANCE	WAIVED FEES	1927221	J	CF	03/02/22	1,186.00	.00
000000 BOX, RAGAN MCKENZIE	WAVIED FEES	1826453	J	CF	03/04/22	949.00	.00
000000 KATZENMAIER, KENNETH	WAIVED FEES	2229090	J	CF	03/16/22	1,215.00	.00
000000 SWINDLER, DAVID ALAN	WAIVED FEES	2128983	J	CF	03/22/22	715.00	.00
000000 MATTHEWS, CHRISTOPHER FRANCIS	WAIVED FEES	2128933	J	CF	03/22/22	1,240.00	.00
000000 MOLINA, BRIAN SCOTT	WAIVED FEES	2028152	J	CF	03/28/22	770.00	.00
000000 LONG, SHAWN ALLEN	WAIVED FEES	1927134	J	CF	03/28/22	1,496.00	.00
000000 JONES, JEREMY LEE	WAIVED FEES	2229055	J	CF	03/30/22	715.00	.00
TOTAL COLLECTED						8,286.00	
LESS REVERSL						.00	
TOTAL LIABILITY						8,286.00	

Environmental

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 4/20/2022 10:53:34 AM



Hours Spent per Activity Code for Personnel for Date Range

StartDate: 3/16/2022 | EndDate: 4/19/2022 | ActivityCode: Assistance - Asst another agency | Personnel: Springfield, Kristy

ACTIVITY CODE	# DAYBOOK ITEMS	TIME SPENT (hours)	% TOTAL TIME
Assistance - Asst another agency	2	6.50	0.80%
Cleaning - Apparatus Detail	1	1.00	0.12%
Cleaning - Daily Station Cleaning	3	8.50	1.04%
Complaint - Environmental complaint	1	2.00	0.25%
Inspection - OSSF inspection	2	3.00	0.37%
Investigation - Criminal/Environmental Investigation	1	4.25	0.52%
Investigation - Follow up	2	4.50	0.55%
Meet and Confer - Participating in Meet and Confer Activities	6	13.00	1.59%
Office Work - Office work, completing paper or computer	24	84.75	10.39%
Other - Other / misc.	8	20.00	2.45%
Public Relations - Attend a public relations event	1	0.50	0.06%



Extension Office



County Commissioners Court Report

Hopkins County

March, 2022

Mario Villarino – CEA, Agriculture/Natural Resources:

3-1 Office day. 3-2 Office consultations, telephone consultations; project checks. 3-3 Office day. 3-4 Leadership Advisory Board meeting. 3-7 Staff conference; prepare newspaper article. 3-8 4-H County Roundup. 3-9 4-H Veterinary Science post mortem test session. 3-10 Cumby ISD meeting. 3-11 Rodeo Austin – lamb show. 3-14 Houston Livestock Show; prepare newspaper article. March 15-18 Attend Houston Livestock Show. 3-21 Press release; 4-H PAWS Club meeting. 3-22 Office day. 3-23 Site visits – Cumby and Como. 3-24 Office day. 3-25 Rodeo Austin heifer show. 3-28 Commissioner’s Court Interpretation; Newspaper article preparation; Northeast Texas Livestock Association meeting. 3-29 Office day. 3-30 Office day. 3-31 Reports to Commissioners Court and on the TEXAS System.

Johanna Hicks – CEA Family and Community Health

3-1 Implemented final face-to-face session of Master Wellness Volunteer training (including certification exam). Prepared Better Living for Texans newsletter. 3-2 Participated in Howdy Health website training; completed office inventory; corresponded with Natalie Fortner – Alba-Golden school nurse, concerning school health fair. 3-3 Prepared agenda and materials for Leadership Advisory Board luncheon. 3-4 Implemented LAB meeting and recruited Master Wellness Volunteer to share “State of Health” report for Hopkins County – 33 attended; ordered items for Better Living for Texans programming. 3-7 Staff conference; recognized as Chamber of Commerce Business of the Week – provided interview; mailed materials for Do Well, Be Well with Diabetes series to couple who missed two sessions; prepared notebooks. 3-8 Attended Community Chest Board meeting – provided report on Souper Bowl of Caring; provided pictures to News Telegram for special Beef edition. 3-9 Provided testing link for Master Wellness Volunteer certification exam to volunteer (she passed the exam); corresponded via e-mail to all training Master Wellness Volunteers. 3-10 Participated in BLT Ask, Share, Learn; prepared ideas and instructions for Spring Break Sewing

workshop. 3-17 Met with Christopher Tobiaz, TAMU-C athletic director concerning Sulphur Springs recognition day at the November 5 football game; provided divider sheets and registration form to Rains County agents for Judges' Training for Fairs and Festivals. Met with SSHS FCS teacher about Health Texas Youth Ambassador training. 3-22 Participated in ZOOM meeting to plan 2022 Judges' Training for Fairs and Festivals, provided judging guidelines for Art & Baked Goods and confirmed speaker for Art session. 3-24 Participated in ZOOM training for Healthy School Recognized Campus initiative; ordered BLT incentive items for summer camp programs; gathered materials for 55+ Health Fair exhibits. 3-25 Prepared interpretation piece for County Commissioners' Court; implemented canner lid testing for individual. 3-28 Provided interpretation for January thru March to Commissioners' Court; notified of being selected as Marquis Who's Who in America; ordered items for Earth Day (to be held in April). 3-29 Reported Master Wellness Volunteer hours; began United Way packet preparations. 3-30 Participated in Como-Pickton SHAC meeting – introduced Health Texas Youth Ambassador program and distributed to faculty. 3-31 Completed input of March volunteer hours for Master Wellness Volunteers; completed all required reports; updated Extension website with events and newsletters. Throughout the month: Submitted columns for Sulphur Springs News Telegram, Front Porch News Hopkins County Facebook page, Community Chronicle, KSST website, and KSCH website; submitted posts and marketing fliers on Hopkins County Family & Community Health Facebook page; answered customer inquiries.

4-H and Youth Development

Hicks – 3-2 Corresponded with 4-H families concerning 4-H county contests; corresponded with Melissa Johnson, representative from Cumby School concerning summer day camp. 3-3 Display exhibit and hands-on activity for Como-Pickton School Health Fair, assisted by master Wellness volunteers. 3-4 Assisted youth with sewing projects. 3-8 Implemented County 4-H Contests – fashion show, share-the-fun, public speaking and consumer decision marking practice. 3-11 Provided Health Texas Youth Ambassador information to 35 educators; participated in Duds to Dazzle ZOOM meeting. March 14-16 Implemented three day Spring Break Sewing workshop for 10 youth, assisted by 4 Master Wellness Volunteers and 2 parents – each participant completed 6 or

more make-and-take projects and learned valuable skills; implemented pre-and-post surveys. 3-21 Corresponded with Kristie Russell, Sulphur Bluff teacher, concerning "When Sean Speaks" program; corresponded with Community Health/Wellness Alliance to update them on Cumby Summer Camp program; provided sewing project ideas to Upshur County FCHG agent; participated in ZOOM meeting with Cumby teacher about summer camp program; Assisted at PAWS 4-H club meeting. 3-23 Prepared County 4-H Council notice and agenda for April meeting. 3-24 Prepared training materials for leaders/parents to be used at District 4-H roundup; reviewed updated 4-H Record Book information in preparation to lead training for 4-H members. 3-28 Provided letter of reference for Rylie Carroll, state 4-H officer applicant; e-mailed council agenda and reminders to 4-H Council officers. 3-29 Assisted students with sewing projects. 3-31 Prepared leader training for District 4-H event on FCH-related projects.

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 4/21/2022 3:01:33 PM



Daily Log Items for Date Range

Start Date: 03/21/2022 | End Date: 04/21/2022

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/21/2022 07:00	03/22/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	03/21/2022 05:31	Adams, Cooper; Corley, Austin; Skinner, Doug; Wasilowski, Daniel	Day 2 of 2 Doug S. 24 hours Cooper A. 24 hours Austin C. 24 hours Daniel W. 12 hours
03/21/2022 08:00	03/21/2022 09:00	Inspection	Hopkins County	2100	Springfield, Kristy	03/21/2022 07:35	Springfield, Kristy	OSSF Inspections on I-30 E and CR 3341
03/21/2022 08:00	03/21/2022 16:00	Daily	Hopkins County	M-120	Matthews, Mike	03/21/2022 15:31	Matthews, Mike	
03/21/2022 09:00	03/21/2022 11:45	Office Work	Hopkins County	2100	Springfield, Kristy	03/21/2022 10:41	Springfield, Kristy	Entered OSSF Permits and prepped for potential severe weather with David Ray
03/21/2022 11:11	03/21/2022 11:42	Alarm	Hopkins County	M-120	System	03/21/2022 15:30	Matthews, Mike	Incident 2022-322 - Natural vegetation fire, other: Apparatus M-120 responded to 995 Old Paradise RD
03/21/2022 11:11	03/21/2022 11:42	Alarm	Hopkins County	Br-20	System	03/21/2022 15:30	Wasilowski, Daniel; Corley, Austin	Incident 2022-322 - Natural vegetation fire, other: Apparatus Br-20 responded to 995 Old Paradise RD
03/21/2022 11:11	03/21/2022 11:42	Alarm	Hopkins County	E-20	System	03/21/2022 15:30	Skinner, Doug; Adams, Cooper	Incident 2022-322 - Natural vegetation fire, other: Apparatus E-20 responded to 995 Old Paradise RD
03/21/2022 11:45	03/21/2022 12:15	Public Relations	Hopkins County	2100	Springfield, Kristy	03/21/2022 10:43	Endsley, Shawn A; Matthews, Mike; Springfield, Kristy	Attended ribbon cutting for The Reinforcement Foundation at The Chamber of Commerce
03/21/2022 13:00	03/21/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/21/2022 14:33	Springfield, Kristy	Entered OSSF Permits

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
03/21/2022 13:00	03/21/2022 15:00		Hopkins County	M-120	Matthews, Mike	03/21/2022 15:32	Matthews, Mike	Checked trail cams on CR's 2319,3504, and 3567.
03/21/2022 17:49	03/21/2022 17:49	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Skinner, Doug; Corley, Austin	Incident 2022-323 - Dispatched & cancelled en route: Apparatus E-20 responded to 1328 Church St
03/21/2022 17:50	03/21/2022 18:03	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Skinner, Doug; Corley, Austin	Incident 2022-324 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 1828 Wood Bridge Crossing
03/21/2022 18:00	03/21/2022 23:00	Other	Hopkins County	2100	Springfield, Kristy	03/22/2022 06:27	Endsley, Shawn A; Springfield, Kristy	Storm Monitoring
03/21/2022 18:03	03/21/2022 18:28	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Skinner, Doug; Corley, Austin	Incident 2022-325 - Power line down: Apparatus E-20 responded to 447 Van Sickle
03/21/2022 18:28	03/21/2022 19:10	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Skinner, Doug; Corley, Austin	Incident 2022-326 - Power line down: Apparatus E-20 responded to Tate St @ South Moore
03/22/2022 07:00	03/22/2022 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	03/22/2022 06:33	Clayton, Tucson	pass and clean
03/22/2022 07:00	03/22/2022 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	03/22/2022 06:34	Clayton, Tucson	pack 110 is full, clean, and operational
03/22/2022 07:00	03/22/2022 07:05	Daily	Hopkins County	E-20	Brown, Tyler	03/22/2022 20:44	Brown, Tyler	Primary gear passed inspection
03/22/2022 07:00	03/22/2022 07:30	Apparatus	Hopkins County	Br-20	Brown, Tyler	03/22/2022 20:45	Brown, Tyler	Br 20 93084 miles water full and fuel full logged in target solutions
03/22/2022 07:05	03/22/2022 07:10	Daily	Hopkins County	E-20	Cowden, Robert	03/22/2022 06:38	Cowden, Robert	Pack 114, 4500 PSI passed inspection and ready for service.
03/22/2022 07:05	03/22/2022 07:15	Daily	Hopkins County	E-20	Brown, Tyler	03/22/2022 20:44	Brown, Tyler	106, 4500 psi, passed 113, 4400 psi, passed 112, 4500 psi, passed
03/22/2022 07:10	03/22/2022 07:15	Daily	Hopkins County	E-20	Cowden, Robert	03/22/2022 06:39	Cowden, Robert	PPE passed inspection and ready for service.

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03/22/2022 07:10	03/22/2022 07:15	Daily	Hopkins County	E-20	Cowden, Robert	03/22/2022 06:39	Cowden, Robert	PPE passed inspection and ready for service.
03/22/2022 07:15	03/22/2022 07:25	Apparatus	Hopkins County	E-20	Cowden, Robert	03/22/2022 06:42	Cowden, Robert	Engine 20 passed inspection and ready for service. Miles-96309 Hrs-5751 Water-Full Fuel-Full Door Sensors not functioning.
03/22/2022 07:30	03/22/2022 07:45		Hopkins County	E-20	Clayton, Tucson	03/22/2022 06:37	Clayton, Tucson	all clear
03/22/2022 07:30	03/22/2022 08:00	Apparatus	Hopkins County	E-20	Clayton, Tucson	03/22/2022 06:41	Clayton, Tucson	weekly check on 220
03/22/2022 08:00	03/22/2022 08:30	Cleaning	Hopkins County	E-20	Clayton, Tucson	03/22/2022 06:35	Clayton, Tucson; Cowden, Robert	washed out bay
03/22/2022 08:00	03/22/2022 16:00	Daily	Hopkins County	M-120	Matthews, Mike	03/22/2022 11:22	Matthews, Mike	
03/22/2022 08:51	03/22/2022 08:52	Daily	Hopkins County	E-20	Crouse, Brady	03/22/2022 06:51	Crouse, Brady	PPE passed inspection and put into service.
03/22/2022 08:53	03/22/2022 08:53	Daily	Hopkins County	E-20	Crouse, Brady	03/22/2022 06:53	Crouse, Brady	SCBA passed inspection, clean 4300 psi
03/22/2022 10:21	03/22/2022 10:55	Complaint	Hopkins County	M-120	Matthews, Mike	03/22/2022 11:23	Matthews, Mike	Followed up and issued written warning at 2871 CR 2436.
03/22/2022 13:41	03/22/2022 19:16	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Clayton, Tucson; Brown, Tyler; Cowden, Robert; Crouse, Brady	Incident 2022-328 - Road freight or transport vehicle fire: Apparatus E-20 responded to 116mm I-30 WB
03/22/2022 19:34	03/22/2022 20:48	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Clayton, Tucson; Brown, Tyler; Cowden, Robert	Incident 2022-327 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1212 CR 2303
03/23/2022 08:00	03/23/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/23/2022 14:13	Springfield, Kristy	Entered Permits Had meeting with an Installer Scheduled OSSF inspections for tomorrow morning

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/23/2022 08:00	03/23/2022 08:05	Daily	Hopkins County	E-20	Cowden, Robert	03/23/2022 17:57	Cowden, Robert	Pack 114, 4500 PSI passed inspection and ready for service.
03/23/2022 10:47	03/23/2022 11:10	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Caudle, Bryan; Clayton, Tucson; Brown, Tyler; Cowden, Robert	Incident 2022-331 - Passenger vehicle fire: Apparatus E-20 responded to I-30 EB east of Exit 116
03/23/2022 12:41	03/23/2022 15:11	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Caudle, Bryan; Clayton, Tucson; Brown, Tyler; Cowden, Robert	Incident 2022-333 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 14581 Hwy 11 East
03/23/2022 13:00	03/23/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/23/2022 14:14	Springfield, Kristy	Entered Permits & Money
03/23/2022 16:41	03/23/2022 16:49	Alarm	Hopkins County	Br-20	System	04/05/2022 13:53	Caudle, Bryan; Brown, Tyler	Incident 2022-329 - Dispatched & cancelled en route: Apparatus Br-20 responded to FM 2081
03/23/2022 16:41	03/23/2022 16:49	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Clayton, Tucson; Cowden, Robert	Incident 2022-329 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2081
03/23/2022 17:12	03/23/2022 17:49	Alarm	Hopkins County	Br-20	System	04/05/2022 13:53	Caudle, Bryan; Brown, Tyler	Incident 2022-332 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 1300 Arbala Rd
03/23/2022 17:12	03/23/2022 17:49	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Clayton, Tucson; Cowden, Robert	Incident 2022-332 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 1300 Arbala Rd
03/23/2022 18:53	03/23/2022 19:08	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Caudle, Bryan; Clayton, Tucson; Brown, Tyler; Cowden, Robert	Incident 2022-330 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3030 Highway 11 E
03/23/2022 21:30	03/23/2022 21:45	Cleaning	Hopkins County	E-20	Clayton, Tucson	03/23/2022 20:08	Brown, Tyler; Caudle, Bryan; Clayton, Tucson; Cowden, Robert	nightly chores complete

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03/24/2022 07:59	03/24/2022 09:17	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Turney, Chris; Pack, Matthew; Simpson, Brandon	Incident 2022-335 - Building fire: Apparatus E-20 responded to 5146 FM 2560
03/24/2022 08:00	03/24/2022 10:00	Inspection	Hopkins County	2100	Springfield, Kristy	03/24/2022 10:52	Springfield, Kristy	OSSF Inspection on FM 1567 W and Johnson Rd. (Lone Oak addresses) OSSF Inspection on CR 1127 in Cumby
03/24/2022 10:00	03/24/2022 12:00	Meet and Confer	Hopkins County	2100	Springfield, Kristy	03/24/2022 10:54	Endsley, Shawn A; Springfield, Kristy	Meeting at AgriLife Extension Office
03/24/2022 12:42	03/24/2022 12:42	Daily	Hopkins County	E-20	Simpson, Brandon	03/24/2022 10:43	Simpson, Brandon	scba passed inspection and ready for service
03/24/2022 12:43	03/24/2022 12:43	Apparatus	Hopkins County	E-20	Simpson, Brandon	03/24/2022 10:43	Simpson, Brandon	E-20 passed inspection and ready for service
03/24/2022 12:43	03/24/2022 12:43	Apparatus	Hopkins County	Br-20	Simpson, Brandon	03/24/2022 10:43	Simpson, Brandon	B-20 passed inspection and ready for service.
03/24/2022 12:44	03/24/2022 12:44	Daily	Hopkins County	E-20	Simpson, Brandon	03/24/2022 10:44	Simpson, Brandon	all ppe passed and ready for service
03/24/2022 13:00	03/24/2022 15:00	Meet and Confer	Hopkins County	2100	Springfield, Kristy	03/24/2022 12:41	Caudle, Rodney; Springfield, Kristy	Discussed current Environmental Enforcement issues
03/24/2022 15:00	03/24/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/25/2022 06:09	Springfield, Kristy	Prepared paperwork for a complaint at CR 1114 and CR 1119 in Brashear
03/24/2022 19:10	03/24/2022 19:45	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Turney, Chris; Caudle, Bradley; Pack, Matthew; Simpson, Brandon	Incident 2022-336 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 269 S
03/24/2022 21:52	03/25/2022 01:26	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Turney, Chris; Caudle, Bradley; Pack, Matthew; Simpson, Brandon	Incident 2022-338 - Building fire: Apparatus E-20 responded to 200 CMH
03/25/2022 07:00	03/26/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	03/25/2022 13:52	Adams, Cooper; Caudle, Bradley; Simpson, Brandon	Day 2 of 2 Cooper A. 24 hours Brandon S. 24 hours Bradley C. 12 hours

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03/25/2022 08:00	03/25/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/25/2022 10:13	Springfield, Kristy	Entered \$5240 in permit fees and contracts from this week. Created receipts for each check and permit numbers for each new permit Took money and weekly spreadsheet to Courthouse (Danny Davis) Took folders to HOPCO Replaced batteries in safe Contacted National Weather Service for M-320
03/25/2022 13:00	03/25/2022 14:00	Other	Hopkins County	2100	Springfield, Kristy	03/25/2022 14:08	Springfield, Kristy	Took truck to Pct. 1 barn to have tree stump removed
03/25/2022 14:00	03/25/2022 15:00	Cleaning	Hopkins County	2100	Springfield, Kristy	03/25/2022 14:10	Springfield, Kristy	Cleaned upstairs conference room, kitchen, and bathroom
03/25/2022 14:20	03/25/2022 14:54	Alarm	Hopkins County	Br-20	System	04/05/2022 13:53	Simpson, Brandon	Incident 2022-337 - Grass fire: Apparatus Br-20 responded to I-30 WB @ 115 MM
03/25/2022 14:20	03/25/2022 14:54	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Caudle, Bradley; Adams, Cooper	Incident 2022-337 - Grass fire: Apparatus E-20 responded to I-30 WB @ 115 MM
03/25/2022 15:00	03/25/2022 16:00	Cleaning	Hopkins County	2100	Springfield, Kristy	03/25/2022 14:11	Springfield, Kristy	Washed truck with help of duty crew
03/25/2022 16:00	03/25/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/25/2022 14:17	Springfield, Kristy	Preparing permits and inspections for next week.
03/25/2022 17:04	03/25/2022 17:28	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Caudle, Bradley; Adams, Cooper; Simpson, Brandon	Incident 2022-339 - Fire, other: Apparatus E-20 responded to I30 WB @ 115 MM
03/25/2022 19:52	03/25/2022 20:26	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Simpson, Brandon	Incident 2022-340 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 N CR 3562
03/26/2022 01:09	03/26/2022 01:34	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Simpson, Brandon	Incident 2022-341 - Fire, other: Apparatus E-20 responded to I30 WB @ Cr 4721

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03/26/2022 07:00	03/26/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	03/26/2022 05:42	Adams, Cooper; Corley, Austin; Pack, Matthew	Day 1 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours
03/26/2022 07:00	03/26/2022 07:05	Daily	Hopkins County	E-20	Adams, Cooper	03/26/2022 05:43	Adams, Cooper	All gear clean, and ready for use.
03/26/2022 07:00	03/26/2022 07:10	Apparatus	Hopkins County	E-20	Corley, Austin	03/26/2022 05:47	Corley, Austin	All tools accounted for. Fluids good. pump operational.
03/26/2022 07:00	03/26/2022 07:00	Daily	Hopkins County	E-20	Pack, Matthew	03/26/2022 22:10	Pack, Matthew	Pass and cleaned
03/26/2022 07:00	03/26/2022 07:00	Daily	Hopkins County	E-20	Pack, Matthew	03/26/2022 22:11	Pack, Matthew	Pass and full @ 4500 psi
03/26/2022 07:05	03/26/2022 07:10	Daily	Hopkins County	E-20	Adams, Cooper	03/26/2022 05:44	Adams, Cooper	Pack 110, full, clean, and ready for use.
03/26/2022 19:32	03/26/2022 19:40	Alarm	Hopkins County	Br-20	System	04/05/2022 13:53	Pack, Matthew	Incident 2022-344 - Dispatched & cancelled en route: Apparatus Br-20 responded to FM 275 S @ S Service Rd
03/26/2022 19:32	03/26/2022 19:40	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Corley, Austin	Incident 2022-344 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 275 S @ S Service Rd
03/26/2022 19:47	03/26/2022 20:01	Alarm	Hopkins County	Br-20	System	04/05/2022 13:53	Pack, Matthew	Incident 2022-345 - Dispatched & cancelled en route: Apparatus Br-20 responded to 14440 Fm 69 S
03/26/2022 19:47	03/26/2022 20:01	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Corley, Austin	Incident 2022-345 - Dispatched & cancelled en route: Apparatus E-20 responded to 14440 Fm 69 S
03/26/2022 20:16	03/26/2022 20:36	Alarm	Hopkins County	Br-20	System	04/05/2022 13:53	Pack, Matthew	Incident 2022-343 - Grass fire: Apparatus Br-20 responded to 51 Cr 2315

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03/26/2022 20:16	03/26/2022 20:36	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Corley, Austin	Incident 2022-343 - Grass fire: Apparatus E-20 responded to 51 Cr 2315
03/26/2022 20:48	03/26/2022 20:53	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Pack, Matthew; Adams, Cooper; Corley, Austin	Incident 2022-342 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 3528
03/27/2022 07:00	03/28/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	03/27/2022 08:05	Adams, Cooper; Corley, Austin	Day 2 of 2 Cooper A. 24 hours Austin C. 24 hours
03/27/2022 09:07	03/27/2022 09:34	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Corley, Austin	Incident 2022-346 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 400 C.M.H. Rd
03/27/2022 10:38	03/27/2022 10:48	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Corley, Austin	Incident 2022-347 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 400 C.M.H. Rd
03/27/2022 14:36	03/27/2022 15:36	Alarm	Hopkins County	E-20	System	04/05/2022 13:53	Adams, Cooper; Corley, Austin	Incident 2022-348 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1913 Cr 4128
03/27/2022 15:22	03/27/2022 17:01	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Adams, Cooper; Corley, Austin	Incident 2022-349 - Building fire: Apparatus E-20 responded to 2080 Main St
03/27/2022 18:11	03/27/2022 18:45	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Adams, Cooper; Corley, Austin	Incident 2022-350 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 300 Cr 4764
03/27/2022 21:23	03/27/2022 21:53	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Adams, Cooper; Corley, Austin	Incident 2022-351 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 9966 Hwy 19 S
03/28/2022 07:00	03/28/2022 07:05	Daily	Hopkins County	E-20	Brown, Tyler	03/28/2022 04:57	Brown, Tyler	Primary set passed inspection. Placed in service.
03/28/2022 07:00	03/28/2022 07:05	Daily	Hopkins County	E-20	Cowden, Robert	03/28/2022 06:32	Cowden, Robert	PPE passed inspection and ready for service.
03/28/2022 07:05	03/28/2022 07:10	Daily	Hopkins County	E-20	Cowden, Robert	03/28/2022 06:33	Cowden, Robert	Pack 114, 4500 PSI passed inspection and ready for service.

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03/28/2022 07:05	03/28/2022 07:30	Daily	Hopkins County		Simpson, Brandon	03/30/2022 05:32	Brown, Tyler	112, 4500 psi passed inspection
03/28/2022 07:10	03/28/2022 07:30	Apparatus	Hopkins County	E-20	Cowden, Robert	03/28/2022 07:27	Cowden, Robert	Engine 20 passed inspection and ready for service. Mileage-97031 Hrs-5790 Water-Full Diesel- Full All tools functioning properly. Small Pike pole broken. Door sensors not functioning.
03/28/2022 07:20	03/28/2022 07:50	Apparatus	Hopkins County		Simpson, Brandon	03/30/2022 05:36	Brown, Tyler	Br-20 inspected and passed. Water full Fuel 3/4
03/28/2022 08:00	03/28/2022 09:00	Other	Hopkins County	2100	Springfield, Kristy	03/28/2022 09:31	Springfield, Kristy	Catapult Health Follow-up with PA - Mandatory
03/28/2022 09:00	03/28/2022 11:00	Meet and Confer	Hopkins County	2100	Springfield, Kristy	03/28/2022 09:32	Caudle, Rodney; Endsley, Shawn A; Skinner, Doug; Springfield, Kristy	Commissioners Court followed by Work Session
03/28/2022 10:00	03/28/2022 10:45	Cleaning	Hopkins County	E-20	Cowden, Robert	03/29/2022 19:48	Acker, John; Brown, Tyler; Cowden, Robert; Skinner, Doug	Cleaned the kitchen and general station cleaning.
03/28/2022 11:15	03/28/2022 11:45	Alarm	Hopkins County	Br-20	System	04/05/2022 13:52	Brown, Tyler; Acker, John	Incident 2022-352 - Grass fire: Apparatus Br-20 responded to I-30 WB
03/28/2022 11:15	03/28/2022 11:47	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Cowden, Robert	Incident 2022-352 - Grass fire: Apparatus E-20 responded to I-30 WB
03/28/2022 12:00	03/28/2022 15:00		Hopkins County	2100	Springfield, Kristy	03/29/2022 10:59	Springfield, Kristy	Office cleaning and organizing Sorting through environmental enforcement paperwork
03/28/2022 15:00	03/28/2022 17:00	Investigation	Hopkins County	2100	Springfield, Kristy	03/29/2022 10:57	Caudle, Rodney; Springfield, Kristy	HWY 11 E in Pickton - surfacing sewer

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03/28/2022 16:00	03/28/2022 16:15	Inspection	Hopkins County	M-120	Caudle, Rodney	03/28/2022 15:06	Caudle, Rodney	I, Marshal 120, made contact with property owner at 1166 County road 1119 regarding a possibly illegally installed septic system.
03/28/2022 16:18	03/28/2022 16:37	Alarm	Hopkins County	Br-20	System	04/05/2022 13:52	Brown, Tyler; Acker, John	Incident 2022-353 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 2163 FM 19 ' S
03/28/2022 18:07	03/28/2022 18:28	Alarm	Hopkins County	Br-20	System	04/05/2022 13:52	Brown, Tyler; Acker, John	Incident 2022-354 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 1258 FM 2297
03/29/2022 07:00	03/29/2022 07:05	Daily	Hopkins County	E-20	Simpson, Brandon	03/30/2022 05:31	Brown, Tyler	Primary gear inspected and passed
03/29/2022 07:10	03/29/2022 07:20	Daily	Hopkins County	E-20	Simpson, Brandon	03/30/2022 05:33	Brown, Tyler	112, 4500 psi passed inspection.
03/29/2022 08:00	03/29/2022 08:30	Other	Hopkins County	2100	Springfield, Kristy	03/29/2022 11:00	Springfield, Kristy	Fuel - 2100
03/29/2022 08:00	03/29/2022 08:05	Daily	Hopkins County	E-20	Cowden, Robert	03/29/2022 19:46	Cowden, Robert	Pack 114, 4500 Psi passed inspection ready for service.
03/29/2022 08:05	03/29/2022 08:45	Cleaning	Hopkins County	E-20	Cowden, Robert	03/29/2022 19:47	Brown, Tyler; Cowden, Robert; Crouse, Brady; Skinner, Doug	Cleaned and detailed interiors of brush 20 and Engine 20.
03/29/2022 08:30	03/29/2022 11:30	Cleaning	Hopkins County	2100	Springfield, Kristy	03/29/2022 11:03	Springfield, Kristy	Cleaning and organizing misc. items throughout station with duty crew and D. Skinner Took items to Sulphur Bluff VFD and Civic Center
03/29/2022 12:30	03/29/2022 17:00	Cleaning	Hopkins County	2100	Springfield, Kristy	03/30/2022 07:11	Springfield, Kristy	Continued cleaning/organizing upstairs area Scheduled day and time with SO for LEPC Meeting then sent an email to all stakeholders Shredded 500+ receipts

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/29/2022 18:43	03/29/2022 19:22	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Cowden, Robert; Crouse, Brady	Incident 2022-356 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 West Bound
03/29/2022 20:01	03/29/2022 20:18	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Cowden, Robert; Crouse, Brady	Incident 2022-355 - Dispatched & cancelled en route: Apparatus E-20 responded to 2686 County Road 2381
03/30/2022 05:00	03/30/2022 07:00	Other	Hopkins County	2100	Springfield, Kristy	03/30/2022 07:06	Endsley, Shawn A; Springfield, Kristy	Weather Monitoring
03/30/2022 05:41	03/30/2022 06:59	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Brown, Tyler; Cowden, Robert	Incident 2022-357 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 West Bound at exit 110
03/30/2022 07:00	03/30/2022 07:05	Daily	Hopkins County	E-20	Turney, Chris	03/30/2022 08:07	Turney, Chris	back up gear, clean
03/30/2022 07:05	03/30/2022 07:10	Daily	Hopkins County	E-20	Turney, Chris	03/30/2022 08:07	Turney, Chris	pass/full
03/30/2022 07:46	03/30/2022 07:46	Daily	Hopkins County	E-20	Simpson, Brandon	03/30/2022 05:44	Simpson, Brandon	scba passed inspection and ready for service
03/30/2022 07:47	03/30/2022 07:47	Cleaning	Hopkins County	E-20	Simpson, Brandon	03/30/2022 05:45	Simpson, Brandon	all ppe is ready for service
03/30/2022 07:47	03/30/2022 07:47	Apparatus	Hopkins County	E-20	Simpson, Brandon	03/30/2022 05:45	Simpson, Brandon	E-20 ready for service. DEF gauge still not working
03/30/2022 07:48	03/30/2022 07:48	Apparatus	Hopkins County	Br-20	Simpson, Brandon	03/30/2022 05:47	Simpson, Brandon	B-20 is ready for service
03/30/2022 08:00	03/30/2022 12:00		Hopkins County	2100	Springfield, Kristy	03/30/2022 09:46	Springfield, Kristy	Continued cleaning and organizing upstairs rooms Entered in over \$1500 in fees, updated both spreadsheets, created receipts, put money in safe Responded to emails

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/30/2022 13:00	03/30/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	03/30/2022 13:16	Springfield, Kristy	Continued cleaning & organizing upstairs Was contacted by state rep regarding LEPC Entered Permits Contacted NFIP for community number for M20
03/31/2022 03:38	03/31/2022 05:16	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Turney, Chris; Simpson, Brandon	Incident 2022-358 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 MM 116
03/31/2022 07:13	03/31/2022 07:49	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Turney, Chris; Simpson, Brandon	Incident 2022-360 - Fires in structure other than in a building: Apparatus E-20 responded to 1000 CR 2321
03/31/2022 14:10	03/31/2022 14:29	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Turney, Chris; Simpson, Brandon	Incident 2022-359 - Grass fire: Apparatus E-20 responded to 1357 CR 1116E
04/01/2022 07:00	04/02/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/01/2022 07:32	Adams, Cooper; Corley, Austin; Morrow, Logan; Pack, Matthew	Day 1 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours Logan M. 12 hours
04/01/2022 07:00	04/01/2022 07:05	Daily	Hopkins County	E-20	Adams, Cooper	04/01/2022 07:32	Adams, Cooper	Pack 110 full, clean, and ready for use
04/01/2022 07:05	04/01/2022 07:10	Daily	Hopkins County	E-20	Adams, Cooper	04/01/2022 07:33	Adams, Cooper	All gear clean and ready for use
04/01/2022 07:10	04/01/2022 07:15		Hopkins County	E-20	Adams, Cooper	04/01/2022 07:33	Adams, Cooper	Knox keys are secure.
04/01/2022 11:25	04/01/2022 11:56	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Adams, Cooper; Corley, Austin	Incident 2022-361 - Trash or rubbish fire, contained: Apparatus E-20 responded to 2606 Cr 4768
04/01/2022 19:46	04/01/2022 20:10	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Adams, Cooper; Corley, Austin	Incident 2022-362 - Grass fire: Apparatus E-20 responded to 487 Cr 4575
04/02/2022 06:23	04/02/2022 06:46	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Pack, Matthew; Corley, Austin	Incident 2022-363 - Medical assist, assist EMS crew: Apparatus E-20 responded to S 2306 Highway 19

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04/02/2022 07:00	04/03/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/02/2022 15:53	Adams, Cooper; Corley, Austin; Pack, Matthew	Day 2 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours
04/02/2022 13:23	04/02/2022 13:42	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Pack, Matthew; Adams, Cooper; Corley, Austin	Incident 2022-365 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 848 FM 2560
04/02/2022 16:05	04/02/2022 17:03	Alarm	Hopkins County	Br-20	System	04/05/2022 13:52	Pack, Matthew; Corley, Austin	Incident 2022-364 - Grass fire: Apparatus Br-20 responded to Hwy 154 @ Cr 2174
04/02/2022 16:05	04/02/2022 17:03	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Adams, Cooper	Incident 2022-364 - Grass fire: Apparatus E-20 responded to Hwy 154 @ Cr 2174
04/03/2022 01:52	04/03/2022 02:34	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Pack, Matthew; Adams, Cooper; Corley, Austin	Incident 2022-368 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Fm 1567 @ Fm 2560
04/03/2022 02:55	04/03/2022 04:26	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Pack, Matthew; Adams, Cooper; Corley, Austin	Incident 2022-369 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Cr 1104
04/03/2022 07:10	04/03/2022 07:15	Daily	Hopkins County	E-20	Cowden, Robert	04/03/2022 05:39	Cowden, Robert	Pack 112, 4500 PSI passed inspection ready for service.
04/03/2022 07:15	04/03/2022 07:20	Daily	Hopkins County	E-20	Cowden, Robert	04/03/2022 05:40	Cowden, Robert	PPE passed inspection and ready for service.
04/03/2022 07:20	04/03/2022 07:30	Apparatus	Hopkins County	Br-20	Cowden, Robert	04/03/2022 05:41	Cowden, Robert	Brush 20 passed inspection and ready for service. Mileage-93355 Water- Full All tools functioning properly.
04/03/2022 15:43	04/03/2022 16:01	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Miller, Dustin; Brown, Tyler; Cowden, Robert	Incident 2022-366 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 19 N

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04/03/2022 17:23	04/03/2022 18:10	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Miller, Dustin; Brown, Tyler; Cowden, Robert	Incident 2022-367 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2525 CR 3520
04/04/2022 08:00	04/04/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/04/2022 14:01	Springfield, Kristy	Replied to emails Put fuel in truck Had meeting with installer Started New Application for HCFD Sent invoice to M20
04/04/2022 08:00	04/04/2022 08:05	Daily	Hopkins County	E-20	Cowden, Robert	04/04/2022 20:04	Cowden, Robert	Pack 114, 4400 PSI passed inspection ready for service.
04/04/2022 08:10	04/04/2022 08:15	Daily	Hopkins County	E-20	Cowden, Robert	04/04/2022 20:05	Cowden, Robert	PPE passed inspection and ready for service.
04/04/2022 09:00	04/04/2022 18:00		Hopkins County		Brown, Tyler	04/05/2022 04:53	Brown, Tyler	Paramedic refresher
04/04/2022 10:00	04/04/2022 10:45	Cleaning	Hopkins County	E-20	Cowden, Robert	04/04/2022 20:06	Cowden, Robert	Cleaned the stove, microwave, and emptied food from community fridge. Wiped down all surfaces inside kitchen.
04/04/2022 11:29	04/04/2022 11:31	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Skinner, Doug; Cowden, Robert	Incident 2022-370 - Dispatched & cancelled en route: Apparatus E-20 responded to 130 Hillcrest Dr N DR
04/04/2022 13:00	04/04/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/04/2022 14:03	Springfield, Kristy	Spoke with realtor about permitting requirements Entered 2 Contracts Prepared for severe weather Finished New Application for HCFD Spoke with CASST owner
04/04/2022 17:27	04/04/2022 19:19	Alarm	Hopkins County	E-20	System	04/06/2022 09:53	Skinner, Doug; Cowden, Robert	Incident 2022-377 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2004 E main st
04/04/2022 19:00	04/05/2022 01:00	Other	Hopkins County	2100	Springfield, Kristy	04/05/2022 07:16	Endsley, Shawn A; Ray, David; Springfield, Kristy	Storm Monitoring

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04/04/2022 20:57	04/04/2022 21:26	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Brown, Tyler; Cowden, Robert	Incident 2022-371 - Authorized controlled burning: Apparatus E-20 responded to I-30 WB
04/05/2022 07:00	04/05/2022 07:05	Daily	Hopkins County	E-20	Turney, Chris	04/05/2022 08:52	Turney, Chris	back up gear. pass
04/05/2022 07:05	04/05/2022 07:10	Daily	Hopkins County	E-20	Turney, Chris	04/05/2022 08:52	Turney, Chris	full/pass
04/05/2022 07:41	04/05/2022 07:41	Daily	Hopkins County	E-20	Crouse, Brady	04/05/2022 05:39	Crouse, Brady	PPE passed inspection and placed into service.
04/05/2022 07:41	04/05/2022 07:41	Daily	Hopkins County	E-20	Crouse, Brady	04/05/2022 05:40	Crouse, Brady	Pack 101 4300 PSI pack passed inspection and placed into service.
04/05/2022 07:43	04/05/2022 07:43	Daily	Hopkins County	E-20	Crouse, Brady	04/05/2022 05:41	Crouse, Brady	Pack 112 4400 PSI pack passed inspection and placed into service.
04/05/2022 07:45	04/05/2022 09:22	Alarm	Hopkins County	E-20	System	04/05/2022 13:52	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-372 - Water & ice-related rescue, other: Apparatus E-20 responded to FM 71 W
04/05/2022 08:00	04/05/2022 13:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/06/2022 07:16	Springfield, Kristy	Meeting with Installer sent LEPC email & gathered attendance list searched for radio equipment for M120 Lunch at Central Baptist with duty crew and M120 12-1pm
04/05/2022 12:24	04/05/2022 12:24	Daily	Hopkins County		Simpson, Brandon	04/05/2022 10:24	Simpson, Brandon	scba passed and ready for service
04/05/2022 12:24	04/05/2022 12:24	Apparatus	Hopkins County	E-20	Simpson, Brandon	04/05/2022 10:24	Simpson, Brandon	passed and ready for service
04/05/2022 12:24	04/05/2022 12:24	Apparatus	Hopkins County	Br-20	Simpson, Brandon	04/05/2022 10:24	Simpson, Brandon	passed and ready for service
04/05/2022 12:25	04/05/2022 12:25	Daily	Hopkins County	E-20	Simpson, Brandon	04/05/2022 10:24	Simpson, Brandon	passed and ready for service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/05/2022 13:00	04/05/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/06/2022 07:22	Springfield, Kristy	Assisted M120 with enforcement activities Sent HCFD application to TCFP Cleaned upstairs bathroom & kitchen Continued organization of upstairs closet and conference area
04/05/2022 13:42	04/05/2022 13:54	Alarm	Hopkins County	Br-20	System	04/05/2022 18:18	Caudle, Bradley	Incident 2022-373 - Alarm system activation, no fire - unintentional: Apparatus Br-20 responded to 115 Airport Road
04/05/2022 13:42	04/05/2022 13:54	Alarm	Hopkins County	E-20	System	04/05/2022 18:18	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-373 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 115 Airport Road
04/05/2022 20:25	04/05/2022 20:34	Alarm	Hopkins County	E-20	System	04/06/2022 06:21	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-374 - Dispatched & cancelled en route: Apparatus E-20 responded to N FM 269/ I30
04/05/2022 20:56	04/05/2022 21:26	Alarm	Hopkins County	E-20	System	04/06/2022 06:28	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-376 - Gas leak (natural gas or LPG): Apparatus E-20 responded to W 16516 HWY 11
04/06/2022 02:13	04/06/2022 02:24	Alarm	Hopkins County	E-20	System	04/06/2022 06:30	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-375 - Dispatched & cancelled en route: Apparatus E-20 responded to 128 Sandy Hill Road
04/06/2022 08:00	04/06/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/06/2022 10:05	Springfield, Kristy	Phone Meetings with 2 installers TCFP emails to fix application problems Multiple calls from citizens

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04/06/2022 13:00	04/06/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/06/2022 14:16	Springfield, Kristy	Helped set up C20's computer Reviewed Permit Applications
04/06/2022 15:36	04/06/2022 16:42	Alarm	Hopkins County	E-20	System	04/06/2022 18:10	Skinner, Doug; Turney, Chris; Simpson, Brandon; Crouse, Brady; Acker, John	Incident 2022-378 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2300 E Main Street
04/06/2022 21:32	04/06/2022 22:04	Alarm	Hopkins County	E-20	System	04/07/2022 04:54	Miller, Dustin; Simpson, Brandon; Crouse, Brady	Incident 2022-379 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 11 E @ FM 2560
04/07/2022 07:00	04/07/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/07/2022 07:15	Adams, Cooper; Caudle, Bryan; Corley, Austin; Pack, Matthew	Day 1 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours Bryan C. 24 hours
04/07/2022 07:00	04/07/2022 07:05	Daily	Hopkins County	E-20	Adams, Cooper	04/07/2022 07:16	Adams, Cooper	Pack 114 full, clean, and ready for use.
04/07/2022 07:00	04/07/2022 07:00	Daily	Hopkins County	E-20	Caudle, Bryan	04/07/2022 07:17	Corley, Austin	Pack 112 full and operational
04/07/2022 07:00	04/07/2022 07:00	Daily	Hopkins County	E-20	Caudle, Bryan	04/07/2022 07:18	Corley, Austin	Pass and clean ready for use
04/07/2022 07:05	04/07/2022 07:10	Daily	Hopkins County	E-20	Adams, Cooper	04/07/2022 07:16	Adams, Cooper	All gear clean, and ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/07/2022 07:10	04/07/2022 07:40	Apparatus	Hopkins County	E-20	Adams, Cooper	04/07/2022 07:22	Adams, Cooper; Caudle, Bryan; Corley, Austin	E20 Miles - 97842.3 Hours - 5836.7 Water is full All fluids are full All hand tools are accounted for Pump is operational All power tools are operational All power tools are full of fluids -Scratch on right rear door -1 Ropes helmet missing
04/07/2022 08:00	04/07/2022 08:00	Daily	Hopkins County	E-20	Caudle, Bryan	04/07/2022 07:13	Caudle, Bryan	Pack 110 full and operational ready for use
04/07/2022 08:00	04/07/2022 08:00	Daily	Hopkins County	E-20	Caudle, Bryan	04/07/2022 07:14	Caudle, Bryan	Pass and clean ready for use
04/07/2022 08:00	04/07/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/08/2022 09:08	Springfield, Kristy	reviewed and organized paperwork
04/07/2022 13:30	04/07/2022 15:30	Other	Hopkins County	2100	Springfield, Kristy	04/08/2022 09:07	Skinner, Doug; Springfield, Kristy	Picked up 4 couches and misc. items on CR 1164
04/07/2022 15:30	04/07/2022 17:00	Office Work	Hopkins County		Springfield, Kristy	04/08/2022 09:11	Springfield, Kristy	Scheduled Zoom for 4/8 Spoke with installer about a complaint/TCEQ Spoke with installer about mobile home park regulations
04/07/2022 15:40	04/07/2022 16:15	Alarm	Hopkins County	Br-20	System	04/07/2022 21:37	Caudle, Bryan; Corley, Austin	Incident 2022-381 - Grass fire: Apparatus Br-20 responded to I30 EB @ Cr 3341

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04/07/2022 15:40	04/07/2022 16:15	Alarm	Hopkins County	E-20	System	04/07/2022 21:37	Adams, Cooper	Incident 2022-381 - Grass fire: Apparatus E-20 responded to I30 EB @ Cr 3341
04/07/2022 16:38	04/07/2022 16:45	Alarm	Hopkins County	E-20	System	04/07/2022 20:42	Caudle, Bryan; Corley, Austin	Incident 2022-380 - Dispatched & cancelled en route: Apparatus E-20 responded to FM1567
04/08/2022 07:00	04/09/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/08/2022 07:10	Adams, Cooper; Corley, Austin; Raleigh, Cody	Day 2 of 2 Cooper A. 24 hours Austin C. 24 hours Cody R. 24 hours
04/08/2022 08:00	04/08/2022 11:30	Office Work	Hopkins County	2100	Springfield, Kristy	04/08/2022 13:54	Springfield, Kristy	Set up office for zoom meeting cleaned conference area created an applicant folder took C20 to Maltech Fixed 2 email accounts that weren't working
04/08/2022 11:30	04/08/2022 12:30	Meet and Confer	Hopkins County	2100	Springfield, Kristy	04/08/2022 13:55	Endsley, Shawn A; Springfield, Kristy	Subdivision Meeting/Zoom CR 1168 & 1164
04/08/2022 13:30	04/08/2022 16:00	Investigation	Hopkins County	2100	Springfield, Kristy	04/08/2022 13:58	Springfield, Kristy	Follow-Up on a complaint with TCEQ and installation company M20 & C20 attended first half of visit
04/08/2022 16:00	04/08/2022 16:30	Office Work	Hopkins County	2100	Springfield, Kristy	04/08/2022 14:05	Springfield, Kristy	Prepared next weeks schedule Inspections Monday morning 8-930
04/09/2022 07:00	04/09/2022 07:00	Daily	Hopkins County	E-20	Miller, Dustin	04/09/2022 05:20	Miller, Dustin	SCBA 110 Operational at 4500 psi No damage
04/09/2022 07:00	04/09/2022 07:00	Daily	Hopkins County	E-20	Miller, Dustin	04/09/2022 05:21	Miller, Dustin	All PPE accounted for and in good condition
04/09/2022 07:00	04/09/2022 07:05	Daily	Hopkins County	E-20	Brown, Tyler	04/09/2022 17:45	Brown, Tyler	Primary passed inspection and placed in service
04/09/2022 09:00	04/09/2022 18:00		Hopkins County	E-20	Brown, Tyler	04/09/2022 17:46	Brown, Tyler	Online paramedic refresher completed.
04/09/2022 16:30	04/09/2022 16:35	Apparatus	Hopkins County	E-20	Miller, Dustin	04/10/2022 20:01	Miller, Dustin	HALL Oil

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04/09/2022 18:00	04/09/2022 19:00	Apparatus	Hopkins County		Brown, Tyler	04/09/2022 17:48	Brown, Tyler	Engine 20 taken over from C. Adams. Truck checked and passed inspection. Mileage 97944 Fuel full, water full, foam full Foam is still not working, and door sensors are still missing/malfunctioning.
04/09/2022 20:00	04/09/2022 20:45	Cleaning	Hopkins County		Miller, Dustin	04/10/2022 19:59	Brown, Tyler; Miller, Dustin	Cleaned station, swept and mopped
04/09/2022 21:30	04/09/2022 22:00	Office Work	Hopkins County		Miller, Dustin	04/10/2022 19:58	Brown, Tyler; Miller, Dustin	Reports
04/09/2022 23:50	04/10/2022 00:07	Alarm	Hopkins County	E-20	System	04/10/2022 09:09	Miller, Dustin; Brown, Tyler	Incident 2022-382 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 2400
04/10/2022 07:00	04/10/2022 07:00	Daily	Hopkins County	E-20	Miller, Dustin	04/10/2022 19:52	Miller, Dustin	SCBA 110 operational at 4500 psi No damage noted
04/10/2022 07:00	04/10/2022 07:00	Daily	Hopkins County	E-20	Miller, Dustin	04/10/2022 19:52	Miller, Dustin	PPE accounted for and in good condition
04/10/2022 08:00	04/10/2022 09:30	Training	Hopkins County		Miller, Dustin	04/10/2022 19:55	Brown, Tyler; Miller, Dustin	Exercised at station
04/10/2022 08:00	04/10/2022 08:05	Daily	Hopkins County	E-20	Brown, Tyler	04/10/2022 19:57	Brown, Tyler	114, 4500 psi, passed inspection
04/10/2022 08:05	04/10/2022 08:15	Daily	Hopkins County	E-20	Brown, Tyler	04/10/2022 19:57	Brown, Tyler	Primary gear passed inspection and in service
04/10/2022 10:00	04/10/2022 12:00	Weekly	Hopkins County		Miller, Dustin	04/10/2022 19:53	Miller, Dustin	Mowed yard across road
04/10/2022 10:00	04/10/2022 11:00	Training	Hopkins County	E-20	Miller, Dustin	04/10/2022 19:56	Brown, Tyler; Miller, Dustin	GYM
04/10/2022 15:45	04/10/2022 16:15	Alarm	Hopkins County	E-20	System	04/10/2022 20:22	Miller, Dustin; Brown, Tyler	Incident 2022-384 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 1866 CR 1442

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/10/2022 16:52	04/10/2022 17:42	Alarm	Hopkins County	E-20	System	04/10/2022 19:56	Miller, Dustin; Brown, Tyler	Incident 2022-383 - Passenger vehicle fire: Apparatus E-20 responded to 291 CR 1440
04/11/2022 06:30	04/11/2022 06:30	Daily	Hopkins County	E-20	Crouse, Brady	04/11/2022 08:22	Crouse, Brady	
04/11/2022 07:00	04/11/2022 07:05	Daily	Hopkins County	E-20	Turney, Chris	04/11/2022 08:29	Turney, Chris	clean/pass back up gear
04/11/2022 07:05	04/11/2022 07:10	Daily	Hopkins County	E-20	Turney, Chris	04/11/2022 08:30	Turney, Chris	pass/full
04/11/2022 08:00	04/11/2022 08:00	Daily	Hopkins County	E-20	Crouse, Brady	04/11/2022 08:21	Crouse, Brady	PPE passed inspection and placed into service.
04/11/2022 08:00	04/11/2022 08:00	Daily	Hopkins County	E-20	Crouse, Brady	04/11/2022 08:23	Crouse, Brady	Pack 112 4400 PSI pass device and heads up display worked and passed inspection. Pack placed into service.
04/11/2022 08:00	04/11/2022 10:00	Meet and Confer	Hopkins County	2100	Springfield, Kristy	04/11/2022 09:40	Caudle, Rodney; Endsley, Shawn A; Skinner, Doug; Springfield, Kristy	Commisioners Court
04/11/2022 08:10	04/11/2022 08:10	Daily	Hopkins County	Br-20	Crouse, Brady	04/11/2022 08:24	Crouse, Brady	Pack 113 4400 PSI pass device and heads up display worked and passed inspection. Pack placed into service. Pack 106 4300 PSI pass device and heads up display worked and passed inspection. Pack placed into service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/11/2022 10:00	04/11/2022 12:00		Hopkins County	2100	Springfield, Kristy	04/11/2022 09:42	Caudle, Rodney; Springfield, Kristy	Picked up diswasher and tires from CR 2310... took to PCT 2 Barn 850 FM 3505 for investigation... across street 2034 HWY 19 S for investigation
04/11/2022 10:38	04/11/2022 10:38	Apparatus	Hopkins County	Br-20	Crouse, Brady	04/11/2022 08:38	Crouse, Brady	B-20 checked and ready for service
04/11/2022 10:39	04/11/2022 10:39	Apparatus	Hopkins County	E-20	Simpson, Brandon	04/11/2022 08:39	Simpson, Brandon	E-20 passed and ready for service
04/11/2022 10:40	04/11/2022 10:40	Daily	Hopkins County	E-20	Simpson, Brandon	04/11/2022 08:40	Simpson, Brandon	pack 114 ready for service
04/11/2022 10:40	04/11/2022 10:40	Daily	Hopkins County	E-20	Simpson, Brandon	04/11/2022 08:40	Simpson, Brandon	all ppe ready for service
04/12/2022 08:00	04/12/2022 12:00	Meet and Confer	Hopkins County	2100	Springfield, Kristy	04/12/2022 10:50	Endsley, Shawn A; Skinner, Doug; Springfield, Kristy	LEPC Meeting at SO
04/12/2022 09:17	04/12/2022 09:38	Alarm	Hopkins County	E-20	System	04/12/2022 17:40	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-385 - Assist police or other governmental agency: Apparatus E-20 responded to 1230 Shannon RD
04/12/2022 13:00	04/12/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/12/2022 18:41	Springfield, Kristy	Meeting with 2 installers Meeting with CASST owner via phone Reviewed new permits
04/12/2022 18:00	04/12/2022 20:30	Other	Hopkins County	2100	Springfield, Kristy	04/12/2022 18:42	Ray, David; Springfield, Kristy	Weather Monitoring
04/12/2022 20:53	04/12/2022 21:04	Alarm	Hopkins County	E-20	System	04/12/2022 19:26	Simpson, Brandon; Crouse, Brady	Incident 2022-386 - Grass fire: Apparatus E-20 responded to HWY 11W west of 4824
04/13/2022 06:19	04/13/2022 06:32	Alarm	Hopkins County	E-20	System	04/13/2022 05:17	Adams, Cooper; Simpson, Brandon; Crouse, Brady	Incident 2022-387 - Dispatched & cancelled en route: Apparatus E-20 responded to County Road 2389

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/13/2022 07:00	04/13/2022 07:05	Daily	Hopkins County	E-20	Adams, Cooper	04/13/2022 05:46	Adams, Cooper	Pack 114 full, clean, and ready for use
04/13/2022 07:00	04/14/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/13/2022 05:48	Acker, John; Adams, Cooper; Corley, Austin; Pack, Matthew	Day 1 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours John A. 12 hours
04/13/2022 07:00	04/13/2022 07:45	Apparatus	Hopkins County	E-20	Adams, Cooper	04/13/2022 05:48	Acker, John; Adams, Cooper; Corley, Austin; Pack, Matthew	E20 Miles - 98093.0 Hours - 5848.2 Water is full All fluids are full All hand tools are accounted for Pump is operational All power tools are operational All power tools are full of fluids -Scratch on right rear door -1 Ropes helmet missing
04/13/2022 07:00	04/13/2022 08:00	Cleaning	Hopkins County	E-20	Adams, Cooper	04/13/2022 05:52	Acker, John; Adams, Cooper; Corley, Austin; Pack, Matthew	Washed out the bay. Swept and mopped the gear room, supply room, and the bay bathroom.
04/13/2022 07:05	04/13/2022 07:10	Daily	Hopkins County	E-20	Adams, Cooper	04/13/2022 05:47	Adams, Cooper	All gear clean, and ready for use.
04/13/2022 11:00	04/13/2022 11:21	Alarm	Hopkins County	E-20	System	04/13/2022 11:10	Pack, Matthew; Adams, Cooper; Corley, Austin; Acker, John	Incident 2022-388 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3030 Hwy 11 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/13/2022 12:16	04/13/2022 12:29	Alarm	Hopkins County	E-20	System	04/13/2022 11:32	Pack, Matthew; Adams, Cooper; Corley, Austin; Acker, John	Incident 2022-389 - False alarm or false call, other: Apparatus E-20 responded to 400 CMH Rd
04/13/2022 13:45	04/13/2022 13:49	Alarm	Hopkins County	E-20	System	04/13/2022 19:37	Pack, Matthew; Adams, Cooper; Corley, Austin; Acker, John	Incident 2022-391 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 EB @ Cr 3341
04/13/2022 13:55	04/13/2022 14:20	Alarm	Hopkins County	E-20	System	04/13/2022 19:56	Pack, Matthew; Adams, Cooper; Corley, Austin; Acker, John	Incident 2022-392 - Building fire: Apparatus E-20 responded to 1179 Lemon Dr
04/13/2022 18:03	04/13/2022 18:19	Alarm	Hopkins County	E-20	System	04/13/2022 16:44	Pack, Matthew; Corley, Austin; Acker, John	Incident 2022-390 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3862 SH 154
04/14/2022 07:00	04/15/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/14/2022 20:59	Adams, Cooper; Corley, Austin; Morrow, Logan; Pack, Matthew	Day 2 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours Logan M. 12 hours
04/14/2022 08:00	04/14/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/15/2022 08:04	Springfield, Kristy	Reviewed Permits Prepared for afternoon investigations
04/14/2022 13:00	04/14/2022 17:15	Investigation	Hopkins County	2100	Springfield, Kristy	04/15/2022 08:06	Caudle, Rodney; Springfield, Kristy	1114 & 1119 for Illegal Septic Follow-Up with Mr. Pepys Spring Creek Cir. Quinn St. in Como for Illegal Dumping 1176 Cr 2386 for Surfacing Sewer
04/14/2022 15:00	04/14/2022 15:09	Alarm	Hopkins County	E-20	System	04/14/2022 15:18	Adams, Cooper; Corley, Austin; Morrow, Logan	Incident 2022-393 - Dispatched & cancelled en route: Apparatus E-20 responded to 200 CR 3634
04/14/2022 21:57	04/14/2022 22:17	Alarm	Hopkins County	E-20	System	04/14/2022 21:30	Pack, Matthew; Adams, Cooper; Corley, Austin	Incident 2022-394 - Dispatched & cancelled en route: Apparatus E-20 responded to 1776 CR 2386

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Doc Id: 611

Page # 24 of 31

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/15/2022 07:00	04/15/2022 07:05	Daily	Hopkins County	E-20	Cowden, Robert	04/15/2022 09:15	Cowden, Robert	PPE passed inspection and ready for service.
04/15/2022 07:00	04/15/2022 07:00	Daily	Hopkins County	E-20	Miller, Dustin	04/15/2022 09:41	Miller, Dustin	PPE accounted for / in good condition
04/15/2022 07:00	04/15/2022 07:00	Daily	Hopkins County	E-20	Miller, Dustin	04/15/2022 09:58	Miller, Dustin	SCBA 110 Operational @ 4500 PIS no damage noted
04/15/2022 07:00	04/15/2022 07:05	Daily	Hopkins County	E-20	Brown, Tyler	04/15/2022 17:30	Brown, Tyler	Primary gear passed inspection and placed in service
04/15/2022 07:05	04/15/2022 07:15	Daily	Hopkins County	E-20	Brown, Tyler	04/15/2022 17:30	Brown, Tyler	114. 4300 psi passed inspection and placed in service
04/15/2022 07:05	04/15/2022 07:10	Daily	Hopkins County	E-20	Cowden, Robert	04/16/2022 08:02	Cowden, Robert	Pack 112, 4500 PSI passed inspection ready for service.
04/15/2022 07:10	04/15/2022 07:30	Apparatus	Hopkins County	Br-20	Cowden, Robert	04/16/2022 08:04	Cowden, Robert	Brush 20 passed inspection and ready for service. Water Full Diesel Full All tools functioning properly.
04/15/2022 07:15	04/15/2022 08:00	Apparatus	Hopkins County	E-20	Brown, Tyler	04/15/2022 17:31	Brown, Tyler	E-20 Water full, fuel full door sensors still need repair ONLY 2 REFLECTIVE VESTS ON THE TRUCK Passed inspection
04/15/2022 07:53	04/15/2022 08:02	Alarm	Hopkins County	E-20	System	04/16/2022 08:17	Miller, Dustin; Brown, Tyler; Cowden, Robert	Incident 2022-397 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 69 N
04/15/2022 08:00	04/15/2022 09:00	Training	Hopkins County	E-20	Miller, Dustin	04/16/2022 07:38	Brown, Tyler; Cowden, Robert; Miller, Dustin	Gym
04/15/2022 08:00	04/15/2022 14:30	Office Work	Hopkins County	2100	Springfield, Kristy	04/18/2022 06:24	Springfield, Kristy	Updating M120's computer and preparing paperwork to be sent off Monday

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/15/2022 13:00	04/15/2022 14:30	Cleaning	Hopkins County		Miller, Dustin	04/16/2022 07:38	Brown, Tyler; Cowden, Robert; Miller, Dustin	Cleaned station including counters, bathrooms, windows, swept and mopped
04/15/2022 13:39	04/15/2022 14:00	Alarm	Hopkins County	E-20	System	04/15/2022 17:42	Miller, Dustin; Brown, Tyler	Incident 2022-395 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB
04/15/2022 16:41	04/15/2022 16:42		Hopkins County	M-120	Caudle, Rodney	04/15/2022 14:41	Caudle, Rodney	Finished fire report for 2022-360. Met with Kelly Johnson, Mike Smith and attorney for additional walkthrough on Ridgway fire (2620 cr 4768) Worked on illegal dumping for Jennifer Nicole Ashley so it could be sent off.
04/15/2022 17:05	04/15/2022 17:19	Alarm	Hopkins County	E-20	System	04/16/2022 08:09	Miller, Dustin; Brown, Tyler; Cowden, Robert	Incident 2022-396 - Smoke detector activation, no fire - unintentional: Apparatus E-20 responded to 312 Oak Hollow LN
04/15/2022 17:30	04/15/2022 17:40	Apparatus	Hopkins County	E-20	Brown, Tyler	04/15/2022 17:32	Brown, Tyler	
04/16/2022 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/16/2022 07:35	Miller, Dustin	ppe accounted for In good condition In service
04/16/2022 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/16/2022 07:36	Miller, Dustin	SCBA 110 operational at 4500 pis No damage noted
04/16/2022 07:00	04/16/2022 07:05	Daily	Hopkins County	E-20	Brown, Tyler	04/16/2022 07:55	Brown, Tyler	Primary gear passed inspection
04/16/2022 07:05	04/16/2022 07:15	Daily	Hopkins County	E-20	Brown, Tyler	04/16/2022 07:56	Brown, Tyler	114, 4300 psi passed inspection
04/16/2022 08:00	04/16/2022 09:00	Training	Hopkins County	E-20	Miller, Dustin	04/16/2022 07:39	Brown, Tyler; Cowden, Robert; Miller, Dustin	Gym Snap
04/16/2022 08:00	04/16/2022 08:05	Daily	Hopkins County	E-20	Cowden, Robert	04/16/2022 08:05	Cowden, Robert	Pack 112, 4500 PSI passed inspection and ready for service.
04/16/2022 08:10	04/16/2022 08:20	Daily	Hopkins County	E-20	Cowden, Robert	04/16/2022 08:06	Cowden, Robert	PPE passed inspection and ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/17/2022 07:00	04/17/2022 07:05	Daily	Hopkins County	E-20	Turney, Chris	04/17/2022 06:59	Turney, Chris	back up gear. pass
04/17/2022 07:00	04/17/2022 07:05	Other	Hopkins County	E-20	Turney, Chris	04/17/2022 07:01	Crouse, Brady; Turney, Chris	Pack 112 out of service. leaking O-Ring
04/17/2022 07:05	04/17/2022 07:10	Daily	Hopkins County	E-20	Turney, Chris	04/17/2022 06:59	Turney, Chris	pass/full
04/17/2022 08:48	04/17/2022 08:48	Apparatus	Hopkins County	E-20	Simpson, Brandon	04/17/2022 06:46	Simpson, Brandon	Passed inspection and ready for service
04/17/2022 08:49	04/17/2022 08:49	Apparatus	Hopkins County	Br-20	Simpson, Brandon	04/17/2022 06:46	Simpson, Brandon	passed inspection and ready for service
04/17/2022 08:49	04/17/2022 08:49	Daily	Hopkins County		Simpson, Brandon	04/17/2022 06:47	Simpson, Brandon	passed inspection and ready for service
04/17/2022 08:50	04/17/2022 08:50	Daily	Hopkins County		Simpson, Brandon	04/17/2022 06:47	Simpson, Brandon	114 passed inspection and ready for service
04/17/2022 09:04	04/17/2022 09:04	Daily	Hopkins County	E-20	Crouse, Brady	04/17/2022 07:05	Crouse, Brady	PPE passed inspection and placed into service
04/17/2022 09:05	04/17/2022 09:05	Daily	Hopkins County	E-20	Crouse, Brady	04/17/2022 07:06	Crouse, Brady	Pack 115 4400 PSI pack passed inspection and placed into service.
04/17/2022 11:53	04/17/2022 12:03	Alarm	Hopkins County	E-20	System	04/17/2022 14:52	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-398 - No incident found on arrival at dispatch address: Apparatus E-20 responded to 118 Mile Marker Interstate 30
04/17/2022 12:37	04/17/2022 13:29	Alarm	Hopkins County	E-20	System	04/17/2022 15:05	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-399 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to HWY 154 S at County Road 1444
04/17/2022 15:25	04/17/2022 15:37	Alarm	Hopkins County	E-20	System	04/17/2022 15:12	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-400 - Dispatched & cancelled en route: Apparatus E-20 responded to 136 MM interstate West Bound

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/17/2022 21:20	04/17/2022 21:29	Alarm	Hopkins County	E-20	System	04/18/2022 06:03	Turney, Chris; Simpson, Brandon; Crouse, Brady	Incident 2022-401 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 1537 at County Road 3511
04/18/2022 08:00	04/18/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/19/2022 13:56	Springfield, Kristy	Completed form for M120 (illegal dumping in Como)
04/18/2022 12:30	04/18/2022 17:00	Assistance	Hopkins County	2100	Springfield, Kristy	04/19/2022 13:54	Springfield, Kristy	Picked up cooler w/ice and water from SO and took to command site for manhunt Distributed water and snacks to LE Personnel
04/19/2022 07:00	04/20/2022 07:00	Daily	Hopkins County	E-20	Adams, Cooper	04/19/2022 07:09	Adams, Cooper; Corley, Austin; Pack, Matthew; Raleigh, Cody	Day 1 of 2 Matt P. 24 hours Cooper A. 24 hours Austin C. 24 hours Cody R. 12 hours
04/19/2022 07:00	04/19/2022 07:05	Daily	Hopkins County	E-20	Adams, Cooper	04/19/2022 07:10	Adams, Cooper	Pack 114 full, clean, and ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/19/2022 07:00	04/19/2022 08:00	Apparatus	Hopkins County	E-20	Adams, Cooper	04/19/2022 07:12	Adams, Cooper; Corley, Austin; Pack, Matthew; Raleigh, Cody	E20 Miles - 98458.3 Hours - 5867.3 Water is full All fluids are full All hand tools are accounted for Pump is operational All power tools are operational All power tools are full of fluids -Scratch on right rear door -1 Ropes helmet missing
04/19/2022 07:00	04/19/2022 08:00	Cleaning	Hopkins County	E-20	Adams, Cooper	04/19/2022 07:13	Adams, Cooper; Corley, Austin; Pack, Matthew; Raleigh, Cody	Lifted the cab on E20, washed under the cab and checked all fluids.
04/19/2022 07:05	04/19/2022 07:10	Daily	Hopkins County	E-20	Adams, Cooper	04/19/2022 07:10	Adams, Cooper	All gear clean and ready for use.
04/19/2022 08:00	04/19/2022 11:30	Office Work	Hopkins County	2100	Springfield, Kristy	04/19/2022 13:26	Springfield, Kristy	Took M120's citation (copy) and letter to SO Took M120's citation to JP's office Reviewed permits and spoke with 2 installers
04/19/2022 11:30	04/19/2022 13:30	Assistance	Hopkins County	2100	Springfield, Kristy	04/19/2022 13:29	Springfield, Kristy	Picked up cooler from HCSO Jail and took to Command site for manhunt Distributed food and water to LE personnel

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/19/2022 13:30	04/19/2022 16:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/19/2022 13:52	Springfield, Kristy	Received 3 new permits and reviewed them Responded to emails Meeting with installer
04/19/2022 16:10	04/19/2022 16:23	Alarm	Hopkins County	Br-20	System	04/19/2022 20:55	Raleigh, Cody; Corley, Austin	Incident 2022-402 - Dispatched & cancelled en route: Apparatus Br-20 responded to Fm 71 W @ Cr 4775
04/19/2022 16:10	04/19/2022 16:23	Alarm	Hopkins County	E-20	System	04/19/2022 20:55	Pack, Matthew; Adams, Cooper	Incident 2022-402 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 71 W @ Cr 4775
04/20/2022 08:00	04/20/2022 12:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/20/2022 14:14	Springfield, Kristy	Discussed fema rates and billing with M20. Copy given to Doug Monthly Report to M20 Meeting with installer via phone Meeting with RS and homeowner via phone
04/20/2022 12:57	04/20/2022 13:20	Alarm	Hopkins County	E-20	System	04/20/2022 11:43	Vickery, Bobby; Adams, Cooper; Corley, Austin	Incident 2022-403 - Medical assist, assist EMS crew: Apparatus E-20 responded to 75 Mcgahee RD
04/20/2022 13:00	04/20/2022 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	04/20/2022 14:17	Springfield, Kristy	Created permit numbers & billing information for 19 new permit applications Entered \$8520 in fees Took money to Vanessa at courthouse Phone meeting with 2 installers Entered 1 permit application Sent email to VFD's
04/21/2022 07:00	04/21/2022 07:05	Daily	Hopkins County	E-20	Brown, Tyler	04/21/2022 11:08	Brown, Tyler	Primary gear passed inspection
04/21/2022 07:05	04/21/2022 07:15		Hopkins County	E-20	Brown, Tyler	04/21/2022 11:09	Brown, Tyler	, passed inspection, 4500 psi

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/21/2022 08:00	04/21/2022 09:30	Other	Hopkins County		Brown, Tyler	04/21/2022 11:09	Brown, Tyler	Teaching EMT

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2022
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 2022-04-07

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 03 Year 2022	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2129	0	0	211	832	0
a. Active Cases	529	0	0	24	309	0
b. Inactive Cases	1600	0	0	187	523	0
2. New Cases Filed	103	0	0	7	9	0
3. Cases Reactivated	30	0	0	3	10	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	662	0	0	34	328	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	74	0	0	5	10	0
b. Dismissed by Prosecution	0	0	0	0	2	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	9	0	0	0	2	0
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	5	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	92	0	0	5	14	0
11. Cases Placed on Inactive Status	18	0	0	5	5	0
12. Total Cases Pending End of Month:	2140	0	0	213	827	0
a. Active Cases	552	0	0	24	309	0
b. Inactive Cases	1588	0	0	189	518	0
13. Show Cause Hearings Held	33	0	0	1	5	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 03 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	119	10	55
a. Active Cases	119	10	54
b. Inactive Cases	0	0	1
2. New Cases Filed	25	11	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	144	21	58
DISPOSITIONS			
6. Default Judgments	5	5	1
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	5	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	6	3	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	16	13	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	128	8	55
a. Active Cases	128	8	55
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 03 Year 2022	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	1
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0101		
Month 03 Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	10	
b. Class A and B Misdemeanors	18	5
c. Felonies	49	23
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		13
b. Class A and B Misdemeanors		0
c. Felonies		4
3. Capiases Pro Fine Issued		57
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		6
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		37
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		14
18. Cases in Which Fine and Court Costs Waived for Indigency		4
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 1248.97
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 17430.30
b. Remitted to State		\$ 9651.62
c. Total		\$ 27081.92

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2022
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 2022-04-01

Phone Number (903) 438 - 4036

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

Court HOPKINS 0201 Month 03 Year 2022	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4713	1	0	263	2267	3
a. Active Cases	2262	1	0	62	1063	2
b. Inactive Cases	2451	0	0	201	1204	1
2. New Cases Filed	128	0	0	2	11	0
3. Cases Reactivated	62	0	0	4	17	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2452	1	0	68	1091	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	98	0	0	6	20	0
b. Dismissed by Prosecution	27	0	0	0	16	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	4					
b. After Deferred Disposition	15	0	0	0	0	0
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	147	0	0	6	36	0
11. Cases Placed on Inactive Status	12	0	0	0	3	0
12. Total Cases Pending End of Month:	4694	1	0	259	2242	3
a. Active Cases	2293	1	0	62	1052	2
b. Inactive Cases	2401	0	0	197	1190	1
13. Show Cause Hearings Held	5	0	0	1	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

Report Ran 04/01/2022 09:04 AM

PAGE 2

CIVIL SECTION

Court HOPKINS 0201			
Month 03 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	131	48	269
a. Active Cases	130	48	263
b. Inactive Cases	1	0	6
2. New Cases Filed	18	18	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	148	66	267
DISPOSITIONS			
6. Default Judgments	2	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	11	4
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	1	0
11. Non-suited or Dismissed by Plaintiff	6	2	1
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	14	14	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	134	52	261
a. Active Cases	134	52	261
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

Report Ran 04/01/2022 09:04 AM

PAGE 3

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 03 Year 2022	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	7
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	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	1

ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 03	Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		15	
b. Class A and B Misdemeanors		12	3
c. Felonies		44	18
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			3
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			3
8. Magistrate's Orders for Emergency Protection Issued			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			47
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			6
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			30
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 370.62
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 20028.42
b. Remitted to State			\$ 11103.03
c. Total			\$ 31131.45

Report Ran 04/01/2022 09:04 AM

PAGE 5

Sheriff's Office

MONTH OF March 2022

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>45</u>	OFFENSES REPORTED AND INVESTIGATED
<u>40,393</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>0</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>8</u>	TRIPS TO TDC
<u>8</u>	TRIPS OUT OF COUNTY
<u>0</u>	TRIPS OUT OF STATE
<u>10</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
<u> </u>	TOTAL GALLONS OF GASOLINE USED,

<u> </u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$810.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u> </u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>540.00</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u> </u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$ -</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$ -</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$ 2,793.93</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$4,143.93</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

<u>\$ -</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u> </u>	RECEIVED FOR SSPD CASES
<u> </u>	
<u> </u>	
<u> </u>	RECEIVED FOR EXECUTIONS
<u>\$4,143.93</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: March 1, 2022 thru March 31, 2022

1) Current Taxes Collected	\$	195,470.31
2) Penalty & Interest		15,173.74
3) Delinquent Taxes Collected	\$	18,928.85
4) Delinquent Penalty & Interest		5,555.25
	Sub-Total	235,128.15
	Rendition Penalty	98.71
	TOTAL	\$ 235,226.86
Attorney Fees	\$	4,176.65
Tax Certificates	\$	1,360.00
County Beer Fees	\$	
Misc	\$	40.00
Voter	\$	
County MVD Fees	\$	503,437.16
Parks & Wildlife Fees	\$	1,116.14
Child Safety Fee	\$	3,237.00

March
Monthly

----- CURRENT -----

LEVY	195,470.31
DISCOUNT00
PENALTY	11,906.61
INTEREST	3,267.13
TOTAL	210,644.05
M&O LEVY	172,631.66
M&O DISCOUNT ..	.00
M&O PENALTY	10,515.44
M&O INTEREST ..	2,885.51
M&O TOTAL	186,032.61
I&S LEVY	22,838.65
I&S DISCOUNT ..	.00
I&S PENALTY	1,391.17
I&S INTEREST ..	381.62
I&S TOTAL	24,611.44
TOTAL M&O	207,375.05
TOTAL I&S	27,753.10

----- DELINQUENT -----

LEVY	18,928.85
PENALTY	2,055.45
INTEREST	3,499.80
TOTAL	24,484.10
M&O LEVY	16,503.99
M&O PENALTY ...	1,792.90
M&O INTEREST ..	3,045.55
M&O TOTAL	21,342.44
I&S LEVY	2,424.86
I&S PENALTY ...	262.55
I&S INTEREST ..	454.25
I&S TOTAL	3,141.66

----- OTHER -----

ATTY FEES	4,176.65
COURT COST00
ABST FEES00
OTHER FEES00
TOTAL REND PEN.	103.94
(AGENCY PART)	98.71
(CAD PART)	5.23
TOTAL	4,280.59

DUE TO AGENCY .	235,128.15
DUE TO ATTY ...	4,176.65
DUE TO ABST00
DUE TO COURTS .	.00
DUE TO OTHER ..	.00
DUE TOT REN PEN	103.94
(AGENCY PART)	98.71
(CAD PART)	5.23

REF LEVY/PI (MO)	5,087.86-
REF LEVY/PI (IS)	673.12-
REFUND PI ONLY.	1,095.40-
RFND LEVY/PI ..	5,760.98-
REFUND ATTY00
REFUND ABST00
REFUND COURTS .	.00
REFUND OTHER ..	.00
REF TOT REN PEN	.00
(AGENCY PART)	.00
(CAD PART)	.00

RET CHK PI ONLY	.00
RET CHK LEVY/PI	.00
RET CHK ATTY ..	.00
RET CHK ABST ..	.00
RET CHK COURTS .	.00
RET CHK OTHER .	.00
RCK TOT REN PEN	.00
(AGENCY PART)	.00
(CAD PART)	.00

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
21	117,040.01	46,856.17	3,346.41	5,389.07	22,838.65	.00	.00	.00	.00	195,470.31
20	8,488.12	3,491.63	375.89	374.73	1,815.63	.00	.00	.00	.00	14,546.00
19	1,366.27	561.99	60.49	60.28	292.25	.00	.00	.00	.00	2,341.28
18	405.83	170.71	18.63	18.55	107.06	.00	.00	.00	.00	720.78
17	253.85	106.79	11.65	11.62	66.96	.00	.00	.00	.00	450.87
16	23.41	9.84	1.07	1.07	6.34	.00	.00	.00	.00	41.73
15	222.19	93.47	10.20	10.16	60.20	.00	.00	.00	.00	396.22
14	183.41	77.17	8.40	8.42	41.71	.00	.00	.00	.00	319.11
13	21.98	9.46	1.04	1.02	2.31	.00	.00	.00	.00	35.81
12	6.09	2.42	.28	.28	.63	.00	.00	.00	.00	9.70
PR	42.92	15.60	2.13	2.05	4.65	.00	.00	.00	.00	67.35
TL	128,054.08	51,395.25	3,836.19	5,877.25	25,236.39	.00	.00	.00	.00	214,399.16

YR	P&I- 010	P&I- 025	P&I- 026	P&I- 027	P&I- 060	P&I-	P&I-	P&I-	P&I-	TOTAL
21	9,085.23	3,637.43	259.80	418.34	1,772.94	.00	.00	.00	.00	15,173.74
20	2,068.22	850.74	91.57	91.27	442.38	.00	.00	.00	.00	3,544.18
19	480.07	197.43	21.23	21.18	102.65	.00	.00	.00	.00	822.56
18	204.10	85.83	9.36	9.33	53.85	.00	.00	.00	.00	362.47
17	157.30	66.17	7.23	7.19	41.50	.00	.00	.00	.00	279.39
16	17.70	7.45	.82	.82	4.80	.00	.00	.00	.00	31.59
15	104.83	44.12	4.81	4.80	28.41	.00	.00	.00	.00	186.97
14	105.07	44.20	4.80	4.82	23.89	.00	.00	.00	.00	182.78
13	20.30	8.73	.95	.95	2.14	.00	.00	.00	.00	33.07
12	7.44	2.95	.34	.34	.77	.00	.00	.00	.00	11.84
PR	63.75	23.39	3.24	3.10	6.92	.00	.00	.00	.00	100.40
TL	12,314.01	4,968.44	404.15	562.14	2,480.25	.00	.00	.00	.00	20,728.99
GR	140,368.09	56,363.69	4,240.34	6,439.39	27,716.64	.00	.00	.00	.00	235,128.15

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2021	172,631.66	10,515.44	2,885.51	22,838.65	1,391.17	381.62	210,644.05	753.22	211,397.27
2020	12,730.37	1,414.37	1,687.42	1,815.63	201.70	240.69	18,090.18	2,607.09	20,697.27
2019	2,021.91	224.70	485.65	319.37	35.50	76.71	3,163.84	448.62	3,612.46
2018	613.72	74.27	234.38	107.06	12.93	40.89	1,083.25	163.38	1,246.63
2017	383.91	46.18	191.71	66.96	8.04	33.46	730.26	109.68	839.94
2016	35.39	4.35	22.44	6.34	.78	4.02	73.32	11.14	84.46
2015	336.02	8.58	149.98	60.20	1.54	26.87	583.19	23.54	606.73
2014	277.40	7.91	150.99	41.71	1.19	22.69	501.89	22.53	524.42
2013	33.50	3.87	27.07	2.31	.26	1.87	68.88	9.12	78.00
2012	9.07	1.10	9.98	.63	.07	.69	21.54	3.23	24.77
2011	9.07	1.10	11.07	.63	.07	.77	22.71	3.40	26.11
2010	42.51	5.10	56.95	3.30	.39	4.42	112.67	16.90	129.57
2009	3.13	.39	4.58	.14	.01	.20	8.45	1.26	9.71
2008	2.89	.36	4.37	.26	.03	.39	8.30	1.19	9.49
2007	2.55	.31	4.33	.16	.02	.28	7.65	1.15	8.80
2006	2.55	.31	4.63	.16	.02	.30	7.97	1.20	9.17
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	189,135.65	12,308.34	5,931.06	25,263.51	1,653.72	835.87	235,128.15	4,176.65	239,304.80

AGENCY	COLLECTED	FEE	DUE TO JURISDICTION
CERT	1,360.00		1,360.00
COUN	235,128.15		235,128.15
TOTAL REND PEN	103.94		
(AGENCY PART)	98.71		
(CAD PART)	5.23		
HOSP	102,681.95		102,681.95
TOTAL REND PEN	39.55		
(AGENCY PART)	37.57		
(CAD PART)	1.98		
MISC	40.00		40.00
0010	1,459.46		1,459.46
TOTAL REND PEN	12.09		
(AGENCY PART)	11.49		
(CAD PART)	.60		
0020	42,151.74		42,151.74
TOTAL REND PEN	38.93		
(AGENCY PART)	36.99		
(CAD PART)	1.94		
0030	4,290.06		4,290.06
0031	18,836.48		18,836.48
TOTAL REND PEN	14.20		
(AGENCY PART)	13.49		
(CAD PART)	.71		
0050	36,188.75		36,188.75
0060	52,438.73		52,438.73
TOTAL REND PEN	21.55		
(AGENCY PART)	20.48		
(CAD PART)	1.07		
0070	16,911.68		16,911.68
TOTAL REND PEN	.53		
(AGENCY PART)	.50		
(CAD PART)	.03		
0080	11,433.82		11,433.82
0095	4,778.05		4,778.05
0097	220.03		220.03
ATTY FEES	10,901.12		
REFUNDS	8,465.36		
* TOTAL	547,516.17		547,516.17

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	10,510.00	10,510.00	BALANCED	
COBR COUNTY BEER	2,335.00	2,335.00	BALANCED	
COUN COUNTY	12,932,066.40	12,932,066.40	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	5,379,674.42	5,379,674.42	BALANCED	
MISC MISC	310.38	310.38	BALANCED	
VOT VOTER LIST	5.00	5.00	BALANCED	
0010 CITY OF COMO	77,031.14	77,031.14	BALANCED	
0020 COMO-PICKTON ISD	1,488,211.33	1,488,211.33	BALANCED	
0030 CITY OF CUMBY	98,538.56	98,538.56	BALANCED	
0031 CUMBY ISD	1,084,434.10	1,084,434.10	BALANCED	
0050 MILLER GROVE ISD	939,022.76	939,022.76	BALANCED	
0060 NORTH HOPKINS ISD	1,199,458.37	1,199,458.37	BALANCED	
0070 SALTILLO ISD	639,087.26	639,087.26	BALANCED	
0080 SULPHUR BLUFF ISD	1,055,085.35	1,055,085.35	BALANCED	
0095 WINNSBORO ISD	302,466.25	302,466.25	BALANCED	
0097 YANTIS ISD	32,038.22	32,038.22	BALANCED	
ATTY	56,479.15	56,479.15	BALANCED	
TOTL	25,296,753.69	25,296,753.69		

Treasurer

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****			
			M-T-D PERCENT	Y-T-D PERCENT	REMAINING PERCENT			
2022 010-310-110	CURRENT TAX LEVY REVENUE	8,289,362.00	144,472.47	1.74	7,586,130.84	91.52	703,231.16	8.48
2022 010-310-120	DELINQUENT TAX REVENUE	128,000.00	11,924.20	9.32	70,227.61	54.87	57,772.39	45.13
2022 010-318-110	SALES TAX REVENUE	2,450,000.00	261,440.67	10.67	1,448,212.93	59.11	1,001,787.07	40.89
2022 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	14,174.81	11.47	53,568.29	43.34	70,031.71	56.66
	SUB TOTAL TAXES	10,990,962.00	432,012.15	3.93	9,158,139.67	83.32	1,832,822.33	16.68
2022 010-330-330	LEOS REVENUE	6,000.00	.00	.00	4,488.57	74.81	1,511.43	25.19
2022 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	.00	.00	34,000.00	100.00
2022 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2022 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	4,522.00	56.53	3,478.00	43.48
2022 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	21,000.00	15.85	57,882.72	43.69	74,617.28	56.31
2022 010-333-300	GRANT REVENUE	1,000.00	.00	.00	16,790.85	1679.09	15,790.85-	1579.09-*
2022 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	4,122.84	6.87	22,494.79	37.49	37,505.21	62.51
2022 010-339-000	DELTA COUNTY REVENUE	21,344.00	2,247.59	10.53	13,016.91	60.99	8,327.09	39.01
2022 010-339-100	FRANKLIN COUNTY REVENUE	43,271.00	4,556.87	10.53	27,341.22	63.19	15,929.78	36.81
2022 010-339-200	RAINS COUNTY REVENUE	43,277.00	4,585.00	10.59	27,510.00	63.57	15,767.00	36.43
	SUB TOTAL INTERGOVERNMENT	349,392.00	36,512.30	10.45	174,047.06	49.81	175,344.94	50.19
2022 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	62.00	6.89	270.00	30.00	630.00	70.00
2022 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	918.64	4.59	6,400.49	32.00	13,599.51	68.00
2022 010-340-201	CONSTABLE #1 FEES	26,000.00	1,905.00	7.33	10,317.52	39.68	15,682.48	60.32
2022 010-340-202	CONSTABLE #2 FEES	22,000.00	2,644.00	12.02	12,121.90	55.10	9,878.10	44.90
2022 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	590.80	3.19	6,493.10	35.10	12,006.90	64.90
2022 010-340-204	PRISONER HOUSING FEES	1,040,315.00	113,179.90	10.88	537,759.56	51.69	502,555.44	48.31
2022 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	18,913.93	12.61	50,391.21	33.59	99,608.79	66.41
2022 010-340-207	INMATE MEDICAL FEES	15,000.00	862.30	5.75	3,733.34	24.89	11,266.66	75.11
2022 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	631.16	8.42	2,034.24	27.12	5,465.76	72.88
2022 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	20.00	.31	1,904.90	29.31	4,595.10	70.69
2022 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	29,474.66	11.34	141,288.26	54.34	118,711.74	45.66
2022 010-340-404	GUARDIANSHIP FEE	2,500.00	350.00	14.00	1,110.00	44.40	1,390.00	55.60
2022 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2022 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2022 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00	.00
2022 010-340-500	TAX COLLECTOR GENERAL FEE	300,000.00	255,818.56	85.27	266,773.54	88.92	33,226.46	11.08
2022 010-340-501	TAX CERTIFICATE FEES	20,000.00	1,320.00	6.60	10,450.00	52.25	9,550.00	47.75
2022 010-340-502	TAX COLLECTOR AUTO SALES	350,000.00	.00	.00	.00	.00	350,000.00	100.00
2022 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	11,774.95	11.77	51,796.49	51.80	48,203.51	48.20
2022 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,640.00	7.28	20,600.00	41.20	29,400.00	58.80
2022 010-340-505	BOAT REGISTRATION FEES	3,500.00	155.80	4.45	742.00	21.20	2,758.00	78.80
2022 010-340-506	BOAT SALES TAX	8,500.00	489.69	5.76	3,334.95	39.23	5,165.05	60.77
2022 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2022 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	1,000.00	40.00	1,500.00	60.00
2022 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	3,666.16	9.17	13,987.76	34.97	26,012.24	65.03
2022 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	11,912.63	10.64	46,973.26	41.94	65,026.74	58.06
2022 010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	3,647.12	12.16	11,532.16	38.44	18,467.84	61.56

2022 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	3,469.82	11.57	11,605.61	38.69	18,394.39	61.31
2022 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	148.12	.99	413.47	2.76	14,586.53	97.24
2022 010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00
2022 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	25.00	.00	25.00-	.00
2022 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00
2022 010-340-807	CHILD SAFETY FEE	15,000.00	4,148.00	27.65	10,382.40	69.22	4,617.60	30.78

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	M-T-D PERCENT	***** ACTUAL *****	Y-T-D PERCENT	***** ACTUAL *****	REMAINING	***** ACTUAL *****
2022 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	8,190.35	37.23	13,809.65	62.77	
2022 010-340-901	SEPTIC TANK/SUBDIVISION F	100,000.00	20,620.00	20.62	63,010.00	63.01	36,990.00	36.99	
2022 010-340-904	JUDICIAL EDUCATION	500.00	50.00	10.00	242.00	48.40	258.00	51.60	
	SUB TOTAL FEES OF OFFICE	2,768,715.00	490,913.24	17.73	1,294,883.51	46.77	1,473,831.49	53.23	
2022 010-350-400	COUNTY COURT FINES	110,000.00	9,405.20	8.55	32,043.70	29.13	77,956.30	70.87	
2022 010-350-700	DISTRICT COURT FINES	175,000.00	11,039.65	6.31	46,850.67	26.77	128,149.33	73.23	
2022 010-350-800	JP #1 COURT FINES	140,000.00	14,861.73	10.62	41,863.63	29.90	98,136.37	70.10	
2022 010-350-802	JP #2 COURT FINES	175,000.00	16,709.60	9.55	49,623.66	28.36	125,376.34	71.64	
2022 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	8,000.00	66.67	4,000.00	33.33	
	SUB TOTAL FINES & FORFEIT	612,000.00	52,016.18	8.50	178,381.66	29.15	433,618.34	70.85	
2022 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	2,104.03	4.21	21,720.47	43.44	28,279.53	56.56	
2022 010-364-100	SALE OF ASSETS	.00	.00	.00	.00	.00	.00	.00	
2022 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	18,450.00	.00	18,450.00	.00	
2022 010-370-000	MISCELLANEOUS REVENUE	90,000.00	12,903.96	14.34	335,341.64	372.60	245,341.64	272.60	
2022 010-370-001	VENDING MACHINE REVENUE	500.00	.00	.00	.00	.00	500.00	100.00	
2022 010-370-100	DONATIONS	.00	.00	.00	.00	.00	.00	.00	
2022 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	804.24	80.42	195.76	19.58	
2022 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00	.00	.00	.00	1,000.00	100.00	
2022 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00	8.33	7,500.00	50.00	7,500.00	50.00	
2022 010-370-104	TIRE SHREDDING REVENUE	.00	.00	.00	100.00	.00	100.00	.00	
2022 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	155.94	6.24	2,344.06	93.76	
2022 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00	.00	25,757.20	85.86	4,242.80	14.14	
2022 010-370-107	INTERDICTION/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00	
2022 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00	
2022 010-370-300	HEALTH INSURANCE CREDIT	.00	975.00	.00	2,375.00	.00	2,375.00	.00	
	SUB TOTAL MISCELLANEOUS	190,000.00	17,232.99	9.07	412,204.49	216.95	222,204.49	116.95	
***** OVER BUDGET *****									
2022 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00	
2022 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00	
2022 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00	
2022 010-399-990	ACTUAL REVENUE	14,911,069.00	1,028,686.86	6.90	11,217,656.39	75.23	3,693,412.61	24.77	
	FUND TOTAL								
	FINAL TOTAL	14,911,069.00	1,028,686.86	6.90	11,217,656.39	75.23	3,693,412.61	24.77	

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 GENERAL FUND	1,028,686.86	1,190,325.34	11,217,656.39	6,822,981.40
2022 RECORD MANAGEMENT FUND	8,170.12	.00	42,950.19	26,918.25
2022 LOCAL TRUANCY PREVENTION & DIV	782.04	.00	2,669.54	.00
2022 CHILD ABUSE PREVENTION	35.71	.00	68.22	.00
2022 COURT RECORD ARCHIVE FUND	100.99	.00	2,657.52	.00
2022 CIVIC CENTER FUND	93,550.47	52,170.42	488,833.85	333,150.32
2022 JP COMPUTER TECHNOLOGY FUND	952.36	.00	2,830.62	.00
2022 DISTRICT ATTORNEY FUND	43,580.64	41,698.49	260,827.96	276,953.24
2022 LAW LIBRARY FUND	2,100.00	809.10	9,481.50	7,389.66
2022 RECORD PRESERVATION DC/CC	2,821.86	.00	9,041.42	7,582.00
2022 COURTHOUSE SECURITY FUND	7,136.19	1,237.40	34,508.00	10,431.33
2022 JUSTICE COURT SECURITY FUND	255.58	.00	824.89	.00
2022 HAVA GRANT	.00	.00	2,433.90	.00
2022 CC & DC TECHNOLOGY FUND	100.98	.00	333.69	.00
2022 PRECINCT 1 HOUSE	.00	.00	.00	.00
2022 ROAD & BRIDGE MAINTENANCE FUND	212,784.87	544,702.36	3,888,197.06	3,742,092.96
2022 ROAD & BRIDGE SPECIAL MAINTEN	5,126.59	.00	222,664.15	.00
2022 FARM TO MARKET SPECIAL FUND	7,828.69	.00	355,800.67	.00
2022 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	929.25
2022 CO CLERK ARCHIVE FUND	7,510.00	.00	40,048.82	.00
2022 ABANDONED PROPERTY	.00	.00	2.18	.00
2022 GRANTS (MISC)	.00	88,250.00	.00	88,250.00
2022 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2022 AMAZING GRANTS	.00	.00	.00	.00

2022 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2022 FEMA 4223	.00	.00	.13	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2022 FEMA 4255	.00	.00	.13	.00
2022 CRIME VICTIM COORDINATOR	.00	.00	21.22	2,474.60-
2022 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2022 FEMA GRANT 4416 FUND	.00	1,084.38	.00	18,850.43
2022 SAFER GRANT FIRE DEPT	39,500.56	13,597.31	48,694.54	78,589.00
2022 CRF -CARES ACT COVID 19 FUND	.00	.00	.13	.00
2022 ARP (AMER RESCUE PLAN)FUND	.00	85,940.00	3,560.84	247,988.26
2022 JURY FUND	15.61	.00	53.35	.00
2022 SPECIALTY COURT FUND	229.38	.00	869.85	.00
2022 COURT FACILITY FUND -CTFAC	1,160.00	.00	1,340.00	.00
2022 LANGUAGE ACCESS FUND -LANGF	174.00	.00	201.00	.00
2022 DEBT SERVICE FUND	33,569.40	17,851.47	1,508,428.18	526,902.57
2022 COURTHOUSE RESTORATION	.00	.00	276.23	.00
2022 CIVIC CENTER HORSE PAVILLION	.00	.00	25,571.88	.00
2022 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2022 BOND ISSUE 2007	.00	.00	3.35	.00
2022 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2022 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2022 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2022 HC INTERDICTION FUND	.00	.00	1.77	.00
2022 DA STATE	.00	1,523.27	.00	9,191.66
2022 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2022 DA FEDERAL FORFITURE FUND	.00	626.23	210.96	3,433.93

2022 COURT OF APPEALS FEE FUND	300.00	.00	565.47	.00
2022 SPECIAL PROJECTS FUND	4,166.67	.00	28,829.92	13,199.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 CO ATTY SPECIAL RESTITUTION	.00	.00	34.89	.00
2022 DA PENDING FUND	.00	.00	.00	.00
2022 S/O DRUG FORFIETURE	.00	7,050.00	19,681.88	22,050.00
2022 DA FORFEITURE FUND	.00	5,999.28	116,398.25	112,103.83
2022 CA CHECK COLLECTION FEE FUND	60.79	.00	357.90	170.93
2022 DA CHECK COLLECTION FEE FUND	.00	.00	3.73	.00
2022 JUVENILE PROBATION FUND	.00	.00	.00	.00
2022 ADULT PROBATION FUND	.00	.00	196.66	.00
2022 8TH DIST JUVENILE PROBATION	.32-	538.75	1.80-	814.00
2022 FIXED ASSETS	.00	.00	.00	.00
2022 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,500,700.04	2,053,403.80	18,337,131.03	12,347,497.42

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	11,317,599.55	1,362,883.87	1,369,164.32-	11,311,319.10
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	705.81	.00	.00	705.81
MBIA	722.62	.00	.00	722.62
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	11,332,054.48	1,362,883.87	1,369,164.32-	11,325,774.03
2022 011 RECORD MANAGEMENT FUND				
CASH	255,292.07	8,170.12	.00	263,462.19
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	255,292.07	8,170.12	.00	263,462.19
2022 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	11,616.61	782.04	.00	12,398.65
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	11,616.61	782.04	.00	12,398.65
2022 013 CHILD ABUSE PREVENTION				
CASH	7,924.72	35.71	.00	7,960.43
TDOA	.00	.00	.00	.00
FUND TOTALS	7,924.72	35.71	.00	7,960.43
2022 014 COURT RECORD ARCHIVE FUND				
CASH	64,505.98	100.99	.00	64,606.97
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	64,505.98	100.99	.00	64,606.97
2022 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS 2022 016 JP COMPUTER TECHNOLOGY FUND CASH	1,100.00 100.00 489,435.52 .00 .00 490,635.52 2,303.25	.00 .00 113,989.09 .00 .00 113,989.09 952.36	.00 .00 71,885.71- .00 .00 71,885.71- .00	1,100.00 100.00 531,538.90 .00 .00 532,738.90 3,255.61
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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,303.25	952.36	.00	3,255.61

2022 017 DISTRICT ATTORNEY FUND

PETTY CASH	.00	.00	.00	.00
CASH	178,769.95	43,707.76	41,825.61-	180,652.10
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	178,769.95	43,707.76	41,825.61-	180,652.10

2022 018 LAW LIBRARY FUND

CASH	62,151.67	2,100.00	809.10-	63,442.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,151.67	2,100.00	809.10-	63,442.57

2022 019 RECORD PRESERVATION DC/CC

CASH	72,536.54	2,821.86	.00	75,358.40
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	72,536.54	2,821.86	.00	75,358.40

2022 020 COURTHOUSE SECURITY FUND

CASH	30,620.50	7,136.19	1,237.40-	36,519.29
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	30,620.50	7,136.19	1,237.40-	36,519.29

2022 021 JUSTICE COURT SECURITY FUND

CASH	9,682.36	255.58	.00	9,937.94
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,682.36	255.58	.00	9,937.94

2022 022 HAVA GRANT

CASH	86,010.01	.00	.00	86,010.01
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	86,010.01	.00	.00	86,010.01

2022 023 CC & DC TECHNOLOGY FUND

CASH	5,696.51	100.98	.00	5,797.49
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,696.51	100.98	.00	5,797.49
2022 024 PRECINCT 1 HOUSE				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	4,260,042.91	390,336.56	656,425.14-	3,993,954.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,260,042.91	390,336.56	656,425.14-	3,993,954.33
2022 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	440,066.04	5,126.59	.00	445,192.63
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	440,066.04	5,126.59	.00	445,192.63
2022 027 FARM TO MARKET SPECIAL FUND				
CASH	607,204.73	7,828.69	.00	615,033.42
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	607,204.73	7,828.69	.00	615,033.42
2022 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	1,239.00-	.00	.00	1,239.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	1,239.00-	.00	.00	1,239.00-
2022 029 CO CLERK ARCHIVE FUND				
CASH	276,055.22	7,510.00	.00	283,565.22
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	276,055.22	7,510.00	.00	283,565.22
2022 030 ABANDONED PROPERTY				
ABANDONED CASH	990.13	.00	.00	990.13
FUND TOTALS	990.13	.00	.00	990.13
2022 031 GRANTS (MISC)				
CASH	.00	88,250.00	176,500.00-	88,250.00-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	88,250.00	176,500.00-	88,250.00-
2022 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2022 033 AMAZING GRANTS				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 034 BLOCK GRANT MARYK #7215077				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 035 FEMA 4223				
CASH	79.25	.00	.00	79.25
TDOA	.00	.00	.00	.00
FUND TOTALS	79.25	.00	.00	79.25
2022 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 037 FEMA 4255				
CASH	80.14	.00	.00	80.14
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	80.14	.00	.00	80.14
2022 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2022 039 TCCD ELECTIONS GRANT				
CASH	279.70-	.00	.00	279.70-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	279.70-	.00	.00	279.70-
2022 040 FEMA GRANT 4416 FUND				
CASH	192,650.43-	.00	1,084.38-	193,734.81-
FUND TOTALS	192,650.43-	.00	1,084.38-	193,734.81-
2022 041 SAFER GRANT FIRE DEPT				
CASH	79,494.35-	39,500.56	13,597.31-	53,591.10-
FUND TOTALS	79,494.35-	39,500.56	13,597.31-	53,591.10-
2022 042 CRF -CARES ACT COVID 19 FUND				
CASH	129.94	.00	.00	129.94
FUND TOTALS	129.94	.00	.00	129.94
2022 043 ARP (AMER RESCUE PLAN) FUND				
CASH	1,390,365.64	.00	85,940.00-	1,304,425.64
FUND TOTALS	1,390,365.64	.00	85,940.00-	1,304,425.64
2022 045 JURY FUND				
CASH	234.74	15.61	.00	250.35
FUND TOTALS	234.74	15.61	.00	250.35
2022 046 SPECIALTY COURT FUND				
CASH	2,158.53	229.38	.00	2,387.91

FUND TOTALS	2,158.53	229.38	.00	2,387.91
2022 047 COURT FACILITY FUND -CTFAC				
CASH	180.00	1,160.00	.00	1,340.00
FUND TOTALS	180.00	1,160.00	.00	1,340.00
2022 048 LANGUAGE ACCESS FUND -LANGF				
CASH	27.00	174.00	.00	201.00
FUND TOTALS	27.00	174.00	.00	201.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 060 DEBT SERVICE FUND				
CASH	1,580,830.92	33,569.40	17,851.47-	1,596,548.85
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,580,830.92	33,569.40	17,851.47-	1,596,548.85
2022 071 COURTHOUSE RESTORATION				
MAIN	8,961.15	.00	.00	8,961.15
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	8,961.15	.00	.00	8,961.15
2022 072 CIVIC CENTER HORSE PAVILLION				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 074 BOND ISSUE 2007				
CASH	1,552.31	.00	.00	1,552.31
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,552.31	.00	.00	1,552.31
2022 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
2022 076 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2022 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2022 078 HC INTERDICTION FUND				

CASH	1,381.34	.00	.00	1,381.34
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,381.34	.00	.00	1,381.34
2022 079 DA STATE				
CASH	13,351.56-	.00	1,523.27-	14,874.83-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME
 FUND TOTALS
 BEGINNING CASH BALANCE 13,351.56-
 CASH RECEIPTS .00
 CASH DISBURSEMENTS 1,523.27-
 ENDING CASH BALANCE 14,874.83-

2022 080 SO FEDERAL FORFEITURE FUND
 SO CASH 2,684.79
 TDOA/ABANDONED CASH .00
 FUND TOTALS 2,684.79

2022 081 DA FEDERAL FORFEITURE FUND
 CASH 95,071.30
 DA FED FORFEITURE CASH 338.79
 TDOA .00
 FUND TOTALS 95,071.30

2022 082 COURT OF APPEALS FEE FUND
 CASH 298.04
 TDOA .00
 TEXPOOL .00
 FUND TOTALS 298.04

2022 083 SPECIAL PROJECTS FUND
 CASH 196,906.84
 TDOA .00
 TEXPOOL .00
 CERTIFICATE OF DEPOSIT .00
 FUND TOTALS 196,906.84

2022 084 CO ATTY SPECIAL RESTITUTION
 CASH 15,920.90
 TDOA .00
 FUND TOTALS 15,920.90

2022 085 DA PENDING FUND
 CASH CNB .00
 DA CASH 4,465.05
 DA ALLIANCE BANK 314,028.92
 FUND TOTALS 318,493.97

2022 086 S/O DRUG FORFEITURE
 CASH 258,927.82
 CASH 9,790.49
 FUND TOTALS 268,718.31

2022 087 DA FORFEITURE FUND
 CASH 509,909.77
 TDOA .00
 FUND TOTALS 509,909.77

2022 088 CA CHECK COLLECTION FEE FUND

CASH	2,862.66	60.79	.00	2,923.45
TDOA	.00	.00	.00	.00
FUND TOTALS	2,862.66	60.79	.00	2,923.45
2022 089 DA CHECK COLLECTION FEE FUND				
CASH	1,727.29	.00	.00	1,727.29
TDOA	.00	.00	.00	.00
FUND TOTALS	1,727.29	.00	.00	1,727.29
2022 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 091 ADULT PROBATION FUND				
CASH	5,510.02	.00	.00	5,510.02
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,510.02	.00	.00	5,510.02
2022 092 8TH DIST JUVENILE PROBATION				
CASH	66,375.81	577,965.91	578,504.98-	65,836.74
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	66,375.81	577,965.91	578,504.98-	65,836.74
2022 093 PAYROLL ACCOUNT				
CASH	9,084.44	502,151.13	502,910.46-	8,325.11
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	9,084.44	502,151.13	502,910.46-	8,325.11
2022 094 CLEARING ACCOUNT				
CASH	254,864.64-	2,165,669.41	1,872,995.83-	37,808.94
FUND TOTALS	254,864.64-	2,165,669.41	1,872,995.83-	37,808.94
2022 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2022 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	22,136,397.38	5,367,390.04	5,406,269.28-	22,097,518.14

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 GENERAL FUND	1,028,686.86	1,190,325.34	11,217,656.39	6,822,981.40
2022 RECORD MANAGEMENT FUND	8,170.12	.00	42,950.19	26,918.25
2022 LOCAL TRUANCY PREVENTION & DIV	782.04	.00	2,669.54	.00
2022 CHILD ABUSE PREVENTION	35.71	.00	68.22	.00
2022 COURT RECORD ARCHIVE FUND	100.99	.00	2,657.52	.00
2022 CIVIC CENTER FUND	93,550.47	52,170.42	488,833.85	333,150.32
2022 JP COMPUTER TECHNOLOGY FUND	952.36	.00	2,830.62	.00
2022 DISTRICT ATTORNEY FUND	43,580.64	41,698.49	260,827.96	276,953.24
2022 LAW LIBRARY FUND	2,100.00	809.10	9,481.50	7,389.66
2022 RECORD PRESERVATION DC/CC	2,821.86	.00	9,041.42	7,582.00
2022 COURTHOUSE SECURITY FUND	7,136.19	1,237.40	34,508.00	10,431.33
2022 JUSTICE COURT SECURITY FUND	255.58	.00	824.89	.00
2022 HAVA GRANT	.00	.00	2,433.90	.00
2022 CC & DC TECHNOLOGY FUND	100.98	.00	333.69	.00
2022 PRECINCT 1 HOUSE	.00	.00	.00	.00
2022 ROAD & BRIDGE MAINTENANCE FUND	212,784.87	544,702.36	3,888,197.06	3,742,092.96
2022 ROAD & BRIDGE SPECIAL MAINTEN	5,126.59	.00	222,664.15	.00
2022 FARM TO MARKET SPECIAL FUND	7,828.69	.00	355,800.67	.00
2022 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	929.25
2022 CO CLERK ARCHIVE FUND	7,510.00	.00	40,048.82	.00
2022 ABANDONED PROPERTY	.00	.00	2.18	.00
2022 GRANTS (MISC)	.00	88,250.00	.00	88,250.00
2022 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2022 AMAZING GRANTS	.00	.00	.00	.00

2022 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2022 FEMA 4223	.00	.00	.13	.00

FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2022 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2022 FEMA 4255	.00	.00	.13	.00
2022 CRIME VICTIM COORDINATOR	.00	.00	21.22	2,474.60-
2022 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2022 FEMA GRANT 4416 FUND	.00	1,084.38	.00	18,850.43
2022 SAFER GRANT FIRE DEPT	39,500.56	13,597.31	48,694.54	78,589.00
2022 CRF -CARES ACT COVID 19 FUND	.00	.00	.13	.00
2022 ARP (AMER RESCUE PLAN) FUND	.00	85,940.00	3,560.84	247,988.26
2022 JURY FUND	15.61	.00	53.35	.00
2022 SPECIALTY COURT FUND	229.38	.00	869.85	.00
2022 COURT FACILITY FUND -CTFAC	1,160.00	.00	1,340.00	.00
2022 LANGUAGE ACCESS FUND -LANGF	174.00	.00	201.00	.00
2022 DEBT SERVICE FUND	33,569.40	17,851.47	1,508,428.18	526,902.57
2022 COURTHOUSE RESTORATION	.00	.00	276.23	.00
2022 CIVIC CENTER HORSE PAVILLION	.00	.00	25,571.88	.00
2022 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2022 BOND ISSUE 2007	.00	.00	3.35	.00
2022 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2022 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2022 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2022 HC INTERDICTION FUND	.00	.00	1.77	.00
2022 DA STATE	.00	1,523.27	.00	9,191.66
2022 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2022 DA FEDERAL FORFITURE FUND	.00	626.23	210.96	3,433.93

2022 COURT OF APPEALS FEE FUND	300.00	.00	565.47	.00
2022 SPECIAL PROJECTS FUND	4,166.67	.00	28,829.92	13,199.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 CO ATTY SPECIAL RESTITUTION	.00	.00	34.89	.00
2022 DA PENDING FUND	.00	.00	.00	.00
2022 S/O DRUG FORFIETURE	.00	7,050.00	19,681.88	22,050.00
2022 DA FORFEITURE FUND	.00	5,999.28	116,398.25	112,103.83
2022 CA CHECK COLLECTION FEE FUND	60.79	.00	357.90	170.93
2022 DA CHECK COLLECTION FEE FUND	.00	.00	3.73	.00
2022 JUVENILE PROBATION FUND	.00	.00	.00	.00
2022 ADULT PROBATION FUND	.00	.00	196.66	.00
2022 8TH DIST JUVENILE PROBATION	.32-	538.75	1.80-	814.00
2022 FIXED ASSETS	.00	.00	.00	.00
2022 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,500,700.04	2,053,403.80	18,337,131.03	12,347,497.42

COUNTY CLERK
COLLECTION REPORT FOR NOVEMBER 2021

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES \$ 5,000.00
REGISTRY FUNDS \$ 6,010.36

FEEES COLLECTED FOR STATE \$5,419.37
TOTAL FEEES COLLECTED FOR STATE \$5,419.37

FEEES COLLECTED FOR COUNTY \$42,825.76

REVENUE FROM FINES \$4,929.60
REVENUE FROM FORFEITURES \$ 0.00

TOTAL FEEES COLLECTED FOR COUNTY \$47,755.36

TOTAL FEEES COLLECTED BY
COUNTY CLERK \$64,185.09

PAYMENT TYPE		POSTING CLERK	
CA	3,726.50	CWINSTEAD	13,328.50
CR	521.00-	SHARMON	7,797.75
DD	6,035.50	MAHERNANDE	8,383.00
CK	30,143.25	SRAGAN	3,613.00
		LCANNON	6,932.00
ES	608.00		
CG	62.00		
	40,054.25		40,054.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,726.50	
- CHANGE	521.00-	
= CASH BALANCE	3,205.50	
+ CHECKS	29,919.25	
+ MONEY ORDERS	0.00	
= SUB TOTAL	33,124.75	
+ PAID BY ESCROW	608.00	
+ PAID BY CHARGE	62.00	
+ PAID BY DIR DEP	6,035.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	39,830.25	

DEPOSITS TO ESCROW

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

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	124.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	124.00
= TOTAL ESC/CHG	224.00

RECEIPTS

+ TOTAL CASH	3,205.50
+ TOTAL CHECKS	30,143.25
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	33,348.75
+ PAID BY ESCROW	608.00
+ PAID BY CHARGE	62.00
+ PAID BY DIR DEP	6,035.50
TOTAL RECEIPTS	40,054.25

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 RUN ON 04/22/2022 11/30/2021

DISTRIBUTION SUMMARY

PAGE 1
 TOTAL

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF				
CCCC				
CCML				
CCML2				
CCMS				
CCRF				
CHSEC				
RABC				
RECMG				
STBC				
VSPF				
COUNTY CLERK FEE	6,990.00	.00	.00	6,990.00
COUNTY CLERK COPY	6,358.76	.00	.00	6,358.76
CC/MARRIAGE LICENSE	570.00	.00	.00	570.00
STATE FEE	.00	.00	570.00	570.00
MISCELLANEOUS	666.00	.00	.00	666.00
RECORDING FEE	15,913.25	.00	.00	15,913.25
COURTHOUSE SECURITY	.00	702.00	.00	702.00
REMOTE ACCESS BIRTH CERT	161.04	.00	.00	161.04
RECORD MANAGEMENT/CC	6,990.00	.00	.00	6,990.00
STATE BIRTH CERTIFICATE	.00	.00	358.20	358.20
VITAL STATS PRES FUND/CC	551.00	.00	.00	551.00

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 38,200.05
 =====
 702.00
 =====
 928.20
 =====
 39,830.25
 =====

TOTAL REPORT AMOUNT

CSHD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		5,000.00
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		6,010.36
			11,010.36
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	9.47
STATE	State Fees	010-202-401	13.41
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	293.30
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	18.42
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	80.00
CRSIL	Crime Stopper - Local Fees	010-202-412	130.14
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	60.00
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	124.83
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	280.00
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	360.00
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	190.46
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	17.23
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	160.00
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	46.02
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	480.00
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	598.07
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	80.00
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	445.34
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	13.25
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	36.83
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	5.30
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	49.93
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	378.00

SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	294.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.67		
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	26.50		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	220.00	4,411.17	
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	16.00		
JUDGE	Judge Fee	010-340-100	54.00		
SHERF	Sheriff Fees	010-340-200	182.08		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	65.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00		
CATTY	County Attorney Fees	010-340-300	230.14		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00		
CCCC	Co Clerk Copy Fees	010-340-400	30.00		
CCCF	County Clerk Criminal Fees	010-340-400	371.68		
CCCV	Co Clerk Civil Fees	010-340-400	173.00		
CCPF	Co Clerk Probate Fee	010-340-400	938.68		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	13.70		
VIDEO	Video Fees	010-340-400	66.80		
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	180.00		
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	60.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	240.00		
JE	Judicial Education	010-340-904	60.00	2,749.08	
FINE	Fines Collected by the Court	010-350-400	4,929.60	4,929.60	12,089.85
RECMG	Co Clerk Record Management Fees	011-340-400	23.04	23.04	23.04

PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	160.00	160.00	160.00
LALIB	Law Library Fee	018-343-000	560.00	560.00	560.00
RCMG2	General Record Management Fees	019-340-400	287.14	287.14	287.14
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	107.62	107.62	107.62
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	36.83	36.83	36.83
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	80.00	80.00	80.00
					24,354.84
	TOTAL REPORT REFUNDS		.00		

COUNTY CLERK
COLLECTION REPORT FOR DECEMBER 2021

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES \$ 3,000.00
REGISTRY FUNDS \$ 0.00

FEEES COLLECTED FOR STATE \$6,395.14
TOTAL FEEES COLLECTED FOR STATE \$6,395.14

FEEES COLLECTED FOR COUNTY \$46,594.66

REVENUE FROM FINES \$3,648.80
REVENUE FROM FORFEITURES \$ 0.00

TOTAL FEEES COLLECTED FOR COUNTY \$50,243.46

TOTAL FEEES COLLECTED BY COUNTY CLERK \$59,638.60

PAYMENT TYPE POSTING CLERK

CA	4,360.50	CWINSTEAD	12,506.50
DD	5,118.50	SHARMON	7,268.50
CR	34,922.50	LANNON	11,672.50
ES	688.00	MAHERNANDE	7,256.00
MO	26.00	SKAGAN	5,762.00
		TSMITH	5,70.00
	44,535.50		44,535.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,360.50
- CHANGE	---
= CASH BALANCE	3,780.50
+ CHECKS	32,550.50
+ MONEY ORDERS	---
= SUB TOTAL	36,357.00
+ PAID BY ESCROW	688.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	5,118.50
= DIST. TOTALS	42,163.50

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW	0.00
+ CASH	2,310.00
+ CHECK ORDERS	0.00
+ MONEY	0.00
+ DIRECT DEPOSIT	---
TOTAL DEP. TO ESC	2,310.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	62.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	62.00
= TOTAL ESC/CHG	2,372.00

RECEIPTS

+ TOTAL CASH	3,780.50
+ TOTAL CHECKS	34,922.50
+ TOTAL MONEY ORDER	---
= TOTAL DEPOSITS	38,729.00
+ PAID BY ESCROW	688.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	5,118.50
TOTAL RECEIPTS	44,535.50

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	
ARCHF	7,350.00	.00	.00	7,350.00
CCCC	6,266.38	.00	.00	6,266.38
CCML	600.00	.00	.00	600.00
CCML2	.00	.00	600.00	600.00
CCMS	662.00	.00	.00	662.00
CCRF	17,572.50	.00	.00	17,572.50
CHSEC	.00	739.00	.00	739.00
RABC	135.42	.00	.00	135.42
RECMG	7,380.00	.00	.00	7,380.00
STBC	.00	.00	349.20	349.20
VSPF	509.00	.00	.00	509.00

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 40,475.30
 =====
 739.00
 =====
 949.20
 =====
 42,163.50
 =====

TOTAL REPORT AMOUNT

COUNTY CLERK FEES
 ARCHIVE FEE 7,350.00
 COUNTY CLERK COPY 6,200.00
 CC/MARITAL LICENSE 662.00
 CT/SCROLLS 17,135.42
 RECORDING FEE BIRTH CERT 7,380.00
 REMOTE ACCESS RECORDS MANAGEMENT/CC
 VITAL STATS PRES FUND/CC 7,509.00
 **TOTAL COUNTY CLERK FEES 40,475.30

*TOTAL FEES 40,475.30

COUNTY FEES
 CHSEC COURTHOUSE SECURITY 739.00
 **TOTAL COUNTY FEES 739.00

*TOTAL FEES 41,214.30

STATE FEES
 COM12 STATE BIRTH CERTIFICATE 500.00
 SIBC STATE BIRTH CERTIFICATE 349.20
 **TOTAL STATE FEES 949.20

CHECK #:

**TOTAL FEES 42,163.50

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,000.00	3,000.00	3,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	132.41		
STATE	State Fees	010-202-401	6.69		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	326.69		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	23.76		
CVA	Compensation to Victims of Crime	010-202-404	29.04		
CMI	CORRECTIONAL MGT INSTITUTE/STATEFEE	010-202-407	.41		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	100.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	177.75		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	52.93		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	189.69		
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	240.00		
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	560.00		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	66.33		
STF3	\$40 CONVICTION FEE-DUE STATE	010-202-430	33.19		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	45.34		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	200.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	59.43		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	600.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	736.54		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	120.00		
FA	FUGITIVE APPREHENSION/STATE	010-202-434	4.15		
JCD	JUVENILE CRIME & DELINQUENCY/STATE	010-202-435	.41		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	401.00		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	.86		

SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	47.49	
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	.34	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	70.92	
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	588.00	
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	252.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.57	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	280.00	5,345.94
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	26.00	
JUDGE	Judge Fee	010-340-100	54.00	
SHERF	Sheriff Fees	010-340-200	223.31	
CATTY	County Attorney Fees	010-340-300	317.61	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	300.00	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00	
CCCF	County Clerk Criminal Fees	010-340-400	771.38	
CCCV	Co Clerk Civil Fees	010-340-400	258.00	
CCPF	Co Clerk Probate Fee	010-340-400	930.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	36.21	
VIDEO	Video Fees	010-340-400	60.15	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	180.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	100.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	300.00	
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	250.00	
JE	Judicial Education	010-340-904	71.66	3,881.32
FINE	Fines Collected by the Court	010-350-400	3,648.80	3,648.80
				12,876.06

RECMG	Co Clerk Record Management Fees	011-340-400	29.66	29.66	29.66
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	200.00	200.00	200.00
LALIB	Law Library Fee	018-343-000	700.00	700.00	700.00
RCMG2	General Record Management Fees	019-340-400	383.77	383.77	383.77
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	138.12	138.12	138.12
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	47.49	47.49	47.49
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	100.00	100.00	100.00
					17,475.10
	TOTAL REPORT REFUNDS		.00		

COUNTY CLERK
COLLECTION REPORT FOR JANUARY 2022

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES \$ 10,000.00
REGISTRY FUNDS \$ 0.00

FEEES COLLECTED FOR STATE \$3,594.20
TOTAL FEEES COLLECTED FOR STATE \$3,594.20

FEEES COLLECTED FOR COUNTY \$45,611.25

REVENUE FROM FINES \$7,416.60
REVENUE FROM FORFEITURES \$ 1,000.00

TOTAL FEEES COLLECTED FOR COUNTY \$54,027.85

TOTAL FEEES COLLECTED BY COUNTY CLERK \$67,622.05

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	7,140.00
CCCC	COUNTY CLERK COPY	6,874.17
CCML	CC/MARRIAGE LICENSE	420.00
CCMS	MISCELLANEOUS	869.70
CCRF	RECORDING FEE	15,533.75
EABC	REMOTE ACCESS BIRTH CERT	111.63
RECMG	RECORDS MANAGEMENT/CC	7,190.00
VSPF	VITAL STATS PRES FUND/CC	433.00

**TOTAL COUNTY CLERK FEES 38,572.25 *TOTAL FEES 38,572.25

COUNTY FEES
 CHSEC

	COURTHOUSE SECURITY	726.00
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**TOTAL COUNTY FEES 726.00 *TOTAL FEES 39,298.25

STATE FEES
 CCML2
 STBC

	STATE FEE	420.00
	STATE BIRTH CERTIFICATE	331.20

CHECK #:
 CHECK #:

TOTAL STATE FEES 751.20 *TOTAL FEES 40,049.45

PAYMENT TYPE POSTING CLERK

CK	31,658.95	CWINSTEAD	2,251.00
DD	4,984.50	MARRINDE	6,718.70
CA	3,984.00	SHARON	10,704.25
CR	537.00	SRAGAN	5,293.50
ES	739.00	LCANNON	7,862.00
	40,829.45		40,829.45

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,984.00
- CHANGE	537.00
= CASH BALANCE	3,447.00
+ CHECKS	30,878.95
+ MONEY ORDERS	0.00
= SUB TOTAL	34,325.95
+ PAID BY ESCROW	739.00
+ PAID BY CHARGE	4,984.50
+ PAID BY DIR DEP	4,984.50
= DIST. TOTALS	40,049.45

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW

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

PAYMENTS TO CHARGE

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

= TOTAL ESC/CHG = 780.00

RECEIPTS

+ TOTAL CASH	3,447.00
+ TOTAL CHECKS	31,658.95
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,105.95
+ PAID BY ESCROW	739.00
+ PAID BY CHARGE	4,984.50
+ PAID BY DIR DEP	4,984.50
TOTAL RECEIPTS	40,829.45

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	
ARCHF	7,140.00	.00	.00	7,140.00
CCCC	6,874.17	.00	.00	6,874.17
CCML	420.00	.00	.00	420.00
CCML2	.00	.00	420.00	420.00
CCMS	869.70	.00	.00	869.70
CCRF	15,533.75	.00	.00	15,533.75
CHSEC	.00	726.00	.00	726.00
RABC	111.63	.00	.00	111.63
RECMG	7,190.00	.00	.00	7,190.00
STBC	.00	.00	331.20	331.20
VSPF	433.00	.00	.00	433.00

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 38,572.25
 =====
 726.00
 =====
 751.20
 =====
 40,049.45
 =====

TOTAL REPORT AMOUNT

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		10,000.00	10,000.00	10,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	23.04		
STATE	State Fees	010-202-401	21.52		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	62.32		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	29.20		
CVA	Compensation to Victims of Crime	010-202-404	5.96		
CMI	CORRECTIONAL MGT INSTITUTE/STATEFEE	010-202-407	.09		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	15.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	40.28		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	150.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	221.71		
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	120.00		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.46		
STF3	\$40 CONVICTION FEE-DUE STATE	010-202-430	6.81		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	6.40		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	180.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	30.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	73.07		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	90.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	465.79		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	360.00		
FA	FUGITIVE APPREHENSION/STATE	010-202-434	.85		
JCD	JUVENILE CRIME & DELINQUENCY/STATE	010-202-435	.09		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	55.42		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	58.46		

JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	87.68	
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	126.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.55	
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	102.30	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	375.00	2,768.00
JUDGE	Judge Fee	010-340-100	62.00	
SHERF	Sheriff Fees	010-340-200	159.78	
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	130.00	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	140.00	
CATTY	County Attorney Fees	010-340-300	369.53	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	395.00	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	15.00	
CCCC	Co Clerk Copy Fees	010-340-400	55.00	
CCCF	County Clerk Criminal Fees	010-340-400	743.41	
CCCV	Co Clerk Civil Fees	010-340-400	191.00	
CCPF	Co Clerk Probate Fee	010-340-400	1,351.00	
JURY	Jury Fee	010-340-400	120.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	5.11	
VIDEO	Video Fees	010-340-400	8.31	
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	60.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	330.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	345.00	
JE	Judicial Education	010-340-904	55.34	4,535.48
FINE	Fines Collected by the Court	010-350-400	7,416.60	7,416.60

BDFOR	Bond Forfeiture	010-352-000	1,000.00	1,000.00	15,720.08
RECMG	Co Clerk Record Management Fees	011-340-400	36.55	36.55	36.55
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	30.00	30.00	30.00
LALIB	Law Library Fee	018-343-000	525.00	525.00	525.00
RCMG2	General Record Management Fees	019-340-400	347.17		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	205.00	552.17	552.17
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	299.34	299.34	299.34
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	58.46	58.46	58.46
CTFAC	COURT FACILITY FUND FEE	047-340-400	240.00	240.00	240.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	36.00	36.00	36.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	75.00	75.00	75.00
					27,572.60
	TOTAL REPORT REFUNDS		.00		

COUNTY CLERK
COLLECTION REPORT FOR FEBRUARY 2022

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES \$ 500.00
REGISTRY FUNDS \$ 0.00

FEES COLLECTED FOR STATE \$3,956.51
TOTAL FEES COLLECTED FOR STATE \$3,956.51

FEES COLLECTED FOR COUNTY \$38,490.79

REVENUE FROM FINES \$4,089.80
REVENUE FROM FORFEITURES \$ 0.00

TOTAL FEES COLLECTED FOR COUNTY \$42,580.59

TOTAL FEES COLLECTED BY COUNTY CLERK \$47,037.10

PAYMENT TYPE POSTING CLERK

CLERK	AMOUNT
CD	5,280.00
CA	3,443.00
CA	22,460.80
CF	378.00
CG	31.00
ES	390.00
MS	26.00
TOTAL	31,252.80

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,443.00
- CHANGE	378.00
= CASH BALANCE	3,065.00
+ CHECKS	22,460.80
+ MONEY ORDERS	26.00
= SUB TOTAL	25,551.80
+ PAID BY ESCROW	390.00
+ PAID BY CHARGE	31.00
+ PAID BY DIR DEP	5,280.00
= DIST. TOTALS	31,252.80

DIRECT DEPOSITS INCLUDED

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

RECEIPTS

TOTAL CASH	3,065.00
+ TOTAL CHECKS	22,460.80
+ TOTAL MONEY ORDER	26.00
= TOTAL DEPOSITS	25,551.80
+ PAID BY ESCROW	390.00
+ PAID BY CHARGE	31.00
+ PAID BY DIR DEP	5,280.00
= TOTAL RECEIPTS	31,252.80

DISTRIBUTION SUMMARY

ACCOUNT	CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF				
CCCC				
CCML				
CCML2				
CCMS				
CCRF				
CHSEC				
RABC				
RECMG				
STBC				
VSPF				
COUNTY CLERK FEE	5,530.00	.00	.00	5,530.00
COUNTY CLERK COPY	5,540.54	.00	.00	5,540.54
CC/MARRIAGE LICENSE	570.00	.00	.00	570.00
STATE FEE	.00	.00	570.00	570.00
MISCELLANEOUS	486.30	.00	.00	486.30
RECORDING FEE	11,574.50	.00	.00	11,574.50
COURTHOUSE SECURITY	.00	559.00	.00	559.00
REMOTE ACCESS BIRTH CERT	150.06	.00	.00	150.06
RECORD MANAGEMENT/CC	5,570.00	.00	.00	5,570.00
STATE BIRTH CERTIFICATE	.00	.00	293.40	293.40
VITAL STATS PRES FUND/CC	409.00	.00	.00	409.00

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 TOTAL REPORT AMOUNT 29,830.40
 =====
 HOPKINS COUNTY 559.00
 STATE 863.40
 =====
 TOTAL 31,252.80

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		500.00	500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	28.00	
STATE	State Fees	010-202-401	2.36	
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	339.48	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	19.11	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	133.01	
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	67.07	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	143.33	
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	74.13	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	40.03	
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	345.00	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	47.75	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	544.16	
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	120.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	341.59	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	38.21	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	57.32	
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.56	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	500.00	2,978.11
JUDGE	Judge Fee	010-340-100	82.00	

SHERF	Sheriff Fees	010-340-200	149.13		
CATTY	County Attorney Fees	010-340-300	238.90		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	6.00		
CCCF	County Clerk Criminal Fees	010-340-400	440.23		
CCCV	Co Clerk Civil Fees	010-340-400	100.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,337.00		
JURY	Jury Fee	010-340-400	230.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	32.15		
VIDEO	Video Fees	010-340-400	51.22		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	60.00		
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	630.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	575.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,580.00		
JE	Judicial Education	010-340-904	105.00	5,616.63	
FINE	Fines Collected by the Court	010-350-400	4,089.80	4,089.80	12,684.54
RECMG	Co Clerk Record Management Fees	011-340-400	23.89	23.89	23.89
LALIB	Law Library Fee	018-343-000	805.00	805.00	805.00
RCMG2	General Record Management Fees	019-340-400	215.00		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	385.00	600.00	600.00
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	488.66	488.66	488.66

TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	38.21	38.21	38.21
CTFAC	COURT FACILITY FUND FEE	047-340-400	460.00	460.00	460.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	69.00	69.00	69.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	115.00	115.00	115.00
					15,784.30
	TOTAL REPORT REFUNDS		.00		

COUNTY CLERK
COLLECTION REPORT FOR MARCH 2022

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES \$ 7,000.00
REGISTRY FUNDS \$ 0.00

FEEES COLLECTED FOR STATE \$5,452.57
TOTAL FEEES COLLECTED FOR STATE \$5,452.57

FEEES COLLECTED FOR COUNTY \$45,443.08

REVENUE FROM FINES \$6,998.30
REVENUE FROM FORFEITURES \$ 1,000.00

TOTAL FEEES COLLECTED FOR COUNTY \$53,441.38

TOTAL FEEES COLLECTED BY COUNTY CLERK \$65,893.95

LRR130 03/01/2022 THRU 03/31/2022
RUN ON 04/22/2022 10:39

PAYMENT TYPE POSTING CLERK

DD	7,558.00	SHARMON	15,146.75
CA	5,138.00	CANNON	7,559.00
CR	30,193.75	MATHERMANDE	10,957.00
CR	30,866.00	SHAGAN	7,270.00
ES	681.00	CWINSTEAD	2,404.00
CG	31.00		
	43,136.75		43,136.75

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,132.00
- CHANGE	866.00
= CASH BALANCE	4,273.00
+ CHECKS	28,113.75
+ MONEY ORDERS	0.00
= SUB TOTAL	32,386.75
+ PAID BY ESCROW	681.00
+ PAID BY CHARGE	31.00
+ PAID BY DIR DEP	6,738.00
= DIST. TOTALS	39,836.75

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW	0.00
+ CHECK	2,480.00
+ MONEY ORDERS	820.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	3,300.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	0.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	0.00
= TOTAL ESC/CHG	3,300.00

RECEIPTS

+ TOTAL CASH	4,273.00
+ TOTAL CHECKS	30,593.75
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	34,866.75
+ PAID BY ESCROW	681.00
+ PAID BY CHARGE	31.00
+ PAID BY DIR DEP	7,558.00
TOTAL RECEIPTS	43,136.75

DISTRIBUTION SUMMARY

ACCOUNT	DESCRIPTION	CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE/CC	6,740.00	.00	.00	6,740.00
CCCC	COUNTY CLERK COPY	6,891.08	.00	.00	6,891.08
CCML	CC/MARRIAGE LICENSE	672.50	.00	.00	672.50
CCML2	STATE FEE	.00	.00	672.50	672.50
CCMS	COUNTY CLERK MISC	728.00	.00	.00	728.00
CCRF	RECORDING FEE	15,399.75	.00	.00	15,399.75
CHSEC	COURTHOUSE SECURITY	.00	685.00	.00	685.00
RABC	REMOTE ACCESS BIRTH CERT	153.72	.00	.00	153.72
RECMG	RECORD MANAGEMENT/CC	6,810.00	.00	.00	6,810.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	448.20	448.20
VSPF	VITAL STATS PRES FUND/CC	636.00	.00	.00	636.00

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 38,031.05
 =====
 685.00
 =====
 1,120.70
 =====
 39,836.75
 =====

TOTAL REPORT AMOUNT

CLERK

COUNTY CLERK FEES
 ARCHIVAL FEE/CC 6,740.00
 COUNTY CLERK COPY 6,891.08
 COUNTY CLERK LICENSE 672.50
 COUNTY CLERK MISC 728.00
 RECORDING FEE 15,399.75
 REMOVAL ACC FEE BIRTH CERT 153.72
 RECORD MGMT/CC 6,810.00
 VITAL STAT FRES FUND/CC 6,836.00
 **TOTAL COUNTY CLERK FEES 38,031.05

*TOTAL FEES 38,031.05

COUNTY FEES
 CHSEC COURTHOUSE SECURITY 685.00
 **TOTAL COUNTY FEES 685.00

*TOTAL FEES 38,716.05

STATE FEES
 CCML2 STATE FEE 672.50
 STBC STATE BIRTH CERTIFICATE 448.20
 **TOTAL STATE FEES 1,120.70

CHECK # :
 **TOTAL FEES 39,836.75

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		7,000.00		
				7,000.00	7,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	96.76		
STATE	State Fees	010-202-401	26.07		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	348.53		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	40.27		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	10.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	235.31		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	180.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	299.51		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	130.46		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	36.82		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	165.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	40.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	100.58		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	60.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,090.48		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	280.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	542.98		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	2.58		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	80.56		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	1.03		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	119.79		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	164.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.14		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	225.00		
				4,276.87	

JUDGE	Judge Fee	010-340-100	88.00		
SHERF	Sheriff Fees	010-340-200	306.16		
CATTY	County Attorney Fees	010-340-300	503.48		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	20.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	18.00		
CCCC	Co Clerk Copy Fees	010-340-400	13.00		
CCCF	County Clerk Criminal Fees	010-340-400	912.91		
CCCV	Co Clerk Civil Fees	010-340-400	191.00		
CCPF	Co Clerk Probate Fee	010-340-400	935.00		
JURY	Jury Fee	010-340-400	110.00		
MISC	Misc/Deferred Prosecution Fee	010-340-400	1.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	29.57		
VIDEO	Video Fees	010-340-400	81.46		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	270.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	275.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,230.00		
JE	Judicial Education	010-340-904	45.00	5,029.58	
FINE	Fines Collected by the Court	010-350-400	6,998.30	6,998.30	
BDFOR	Bond Forfeiture	010-352-000	1,000.00	1,000.00	
					17,304.75
RECMG	Co Clerk Record Management Fees	011-340-400	50.35	50.35	50.35
LALIB	Law Library Fee	018-343-000	385.00	385.00	385.00
RCMG2	General Record Management Fees	019-340-400	453.12		