

EXHIBIT

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11

# 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	33	42	39	52	48					371
Fees	3337	2539.5	2542	1969.5	1524.5	1769	2359	1484					17524.5
Arrests	0	0	0	2	0	0	0	0					2
Fuel Cost	142.42	111.05	147.85	224.91	120.79	204.72	142.75	193.82					1288.31
Fuel Gallons.	49	36	39	61	30	46	36	58					355
Miles Driven	810	571	790	886	470	747	682	823					5779
Court Hours	5	4	5	5	7	7	4	3					40
Warrants Served	0	0	0	1	1	4	0	0					6
Training Hours	0	0	0	0	0	1	0	20					21

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**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	35	55	47	40	67					355
Fees	2515	2035	4360	2780	4225	3830	3110	5155					28010
Arrests	1	3	0	4	0	1	0	1					10
Fuel Cost	214.01	180.00	358.00	315.00	288.00	425.00	299.00	332.00					2411.01
Fuel Gallons.	74.068	58.818	96.592	85.5	71.431	95.103	74.938	98.77					655.22
Miles Driven	1051	1010	1275	1285	1220	1230	1177	1228					9476
Court Hours	10.5	14	10	16	6.5	7.5	8.5	12.5					85.5
Warrants Served	0	3	0	4	0	1	0	15					23
Training Hours	0	0	0	0	0	0	0	0					0

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**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR APRIL 2022**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 1,000.00
REGISTRY FUNDS	\$ 5,500.00
FEEES COLLECTED FOR STATE	<u>\$6,364.99</u>
<b>TOTAL FEEES COLLECTED FOR STATE</b>	<b>\$6,364.99</b>
FEEES COLLECTED FOR COUNTY	\$50,068.56
REVENUE FROM FINES	\$7,071.80
REVENUE FROM FORFEITURES	\$ 0.00
<b>TOTAL FEEES COLLECTED FOR COUNTY</b>	<b>\$57,140.36</b>
<b>TOTAL FEEES COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$70,005.35</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		5,500.00		
				6,500.00	6,500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	48.19		
STATE	State Fees	010-202-401	22.99		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	412.83		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	51.73		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	25.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	196.62		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	300.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	386.27		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	52.75		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	270.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	100.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	129.33		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	150.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	901.79		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	600.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	538.46		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	1.72		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	103.50		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	.68		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	154.50		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	410.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.53		

Code	Description	Account	Amount	Total	Sub-Total	Grand Total
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	375.00	5,292.89		
JUDGE	Judge Fee	010-340-100	52.00			
SHERF	Sheriff Fees	010-340-200	275.43			
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00			
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	300.00			
CATTY	County Attorney Fees	010-340-300	646.62			
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	152.00			
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	30.00			
CCCF	County Clerk Criminal Fees	010-340-400	1,250.18			
CCCV	Co Clerk Civil Fees	010-340-400	381.00			
CCPF	Co Clerk Probate Fee	010-340-400	1,106.00			
JURY	Jury Fee	010-340-400	180.00			
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	42.09			
VIDEO	Video Fees	010-340-400	80.44			
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	450.00			
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	450.00			
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	250.00			
JE	Judicial Education	010-340-904	60.00	5,780.76		
FINE	Fines Collected by the Court	010-350-400	7,071.80	7,071.80	18,145.45	
RECMG	Co Clerk Record Management Fees	011-340-400	64.64	64.64	64.64	
LALIB	Law Library Fee	018-343-000	630.00	630.00	630.00	
RCMG2	General Record Management Fees	019-340-400	582.00			



RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	375.00	957.00	957.00
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	437.61	437.61	437.61
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	103.50	103.50	103.50
CTFAC	COURT FACILITY FUND FEE	047-340-400	360.00	360.00	360.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	54.00	54.00	54.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	90.00	90.00	90.00
					27,342.20
	TOTAL REPORT REFUNDS		.00		

DD	3,442.00	SHARMON	15,198.00
CK	4,299.00	SRAGAN	5,798.00
CA	899.00	MAHER/MADE	6,756.75
CR		ICANNON	10,985.40
ES		CWINSTHEAD	4,393.00
	43,035.15		43,035.15

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,229.00	
- CHANGE	661.00	
= CASH BALANCE	3,638.00	
+ CHECKS ORDERS	32,834.15	
+ MONEY ORDERS	0.00	
= SUB TOTAL	36,472.15	
+ PAID BY ESCROW	899.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	5,292.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,663.15	

DEPOSITS TO ESCROW

+ CASH	160.00
+ CHECK ORDERS	0.00
+ MONEY ORDERS	150.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	310.00

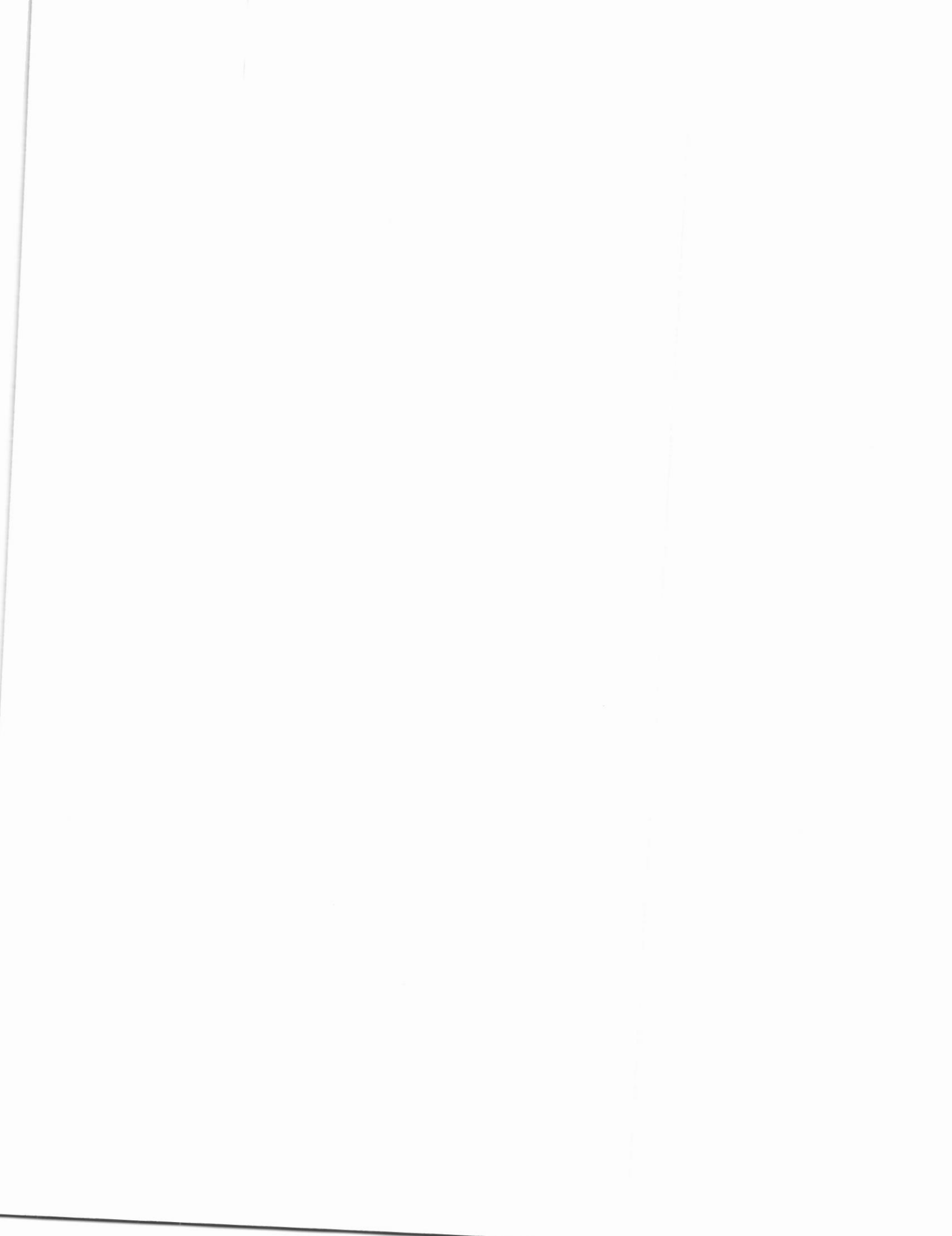
PAYMENTS TO CHARGE

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

RECEIPTS

+ TOTAL CASH	3,638.00
+ TOTAL CHECKS	33,056.15
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	36,694.15
+ PAID BY ESCROW	899.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	5,442.00
TOTAL RECEIPTS	43,035.15

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DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	5,910.00	.00	.00	5,910.00
CCCC	COUNTY CLERK COPY	9,322.38	.00	.00	9,322.38
CCML	CC/MARRIAGE LICENSE	492.50	.00	.00	492.50
CCML2	STATE FEE	.00	.00	492.50	492.50
CCMS	COUNTY CLERK MISC	3,763.90	.00	.00	3,763.90
CCRF	RECORDING FEE	14,799.25	.00	.00	14,799.25
CHSEC	COURTHOUSE SECURITY	.00	601.00	.00	601.00
RABC	REMOTE ACCESS BIRTH CERT	172.02	.00	.00	172.02
RECMG	RECORDS MANAGEMENT/CC	5,970.00	.00	.00	5,970.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	489.60	489.60
VSPF	VITAL STATS PRES FUND/CC	650.00	.00	.00	650.00
TOTAL REPORT AMOUNT		41,080.05	601.00	982.10	42,663.15

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DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY

STATE TOTAL

COUNTY CLERK FEES  
 FRODO 5,910.00  
 FRODO 2,222.22  
 FRODO 3,793.33  
 FRODO 14,172.00  
 FRODO 5,970.00  
 FRODO 650.00  
 FRODO

\*\*TOTAL COUNTY CLERK FEES 41,080.05

\*TOTAL FEES 41,080.05

COUNTY FEES  
 CHSEC

COURTHOUSE SECURITY 601.00

\*\*TOTAL COUNTY FEES 601.00

\*TOTAL FEES 41,681.05

STATE FEES  
 CMT2  
 STBC

STATE FEE BIRTH CERTIFICATE 486.50

\*\*TOTAL STATE FEES 982.10

CHECK # : \_\_\_\_\_  
 \*\*\*TOTAL FEES 42,663.15

**COUNTY CLERK  
COLLECTION REPORT FOR MAY 2022**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 6,000.00
REGISTRY FUNDS	\$ 0.00
FEEs COLLECTED FOR STATE	<u>\$5,887.43</u>
TOTAL FEEs COLLECTED FOR STATE	<b>\$5,887.43</b>
FEEs COLLECTED FOR COUNTY	\$51,117.37
REVENUE FROM FINES	\$5,131.70
REVENUE FROM FORFEITURES	\$1,000.00
TOTAL FEEs COLLECTED FOR COUNTY	<b>\$57,249.07</b>
TOTAL FEEs COLLECTED BY COUNTY CLERK	<b>\$69,136.50</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		6,000.00	6,000.00	6,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	182.53		
STATE	State Fees	010-202-401	30.97		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	266.32		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	43.22		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	25.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	141.75		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	210.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	323.42		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	13.78		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	27.96		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	285.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	100.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	108.12		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	150.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	881.29		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	440.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	165.35		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	.86		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	86.48		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	.34		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	129.37		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	410.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.87		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	325.00	4,347.63	

JUDGE	Judge Fee	010-340-100	72.00		
SHERF	Sheriff Fees	010-340-200	233.43		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	300.00		
CATTY	County Attorney Fees	010-340-300	540.42		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	339.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	21.00		
CCCC	Co Clerk Copy Fees	010-340-400	410.00		
CCCF	County Clerk Criminal Fees	010-340-400	1,072.79		
CCCV	Co Clerk Civil Fees	010-340-400	522.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,239.00		
JURY	Jury Fee	010-340-400	195.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	22.46		
VIDEO	Video Fees	010-340-400	24.82		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	360.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	475.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	2,370.00		
JE	Judicial Education	010-340-904	60.00	8,331.92	
FINE	Fines Collected by the Court	010-350-400	5,131.70	5,131.70	
BDFOR	Bond Forfeiture	010-352-000	1,000.00	1,000.00	18,811.25
RECMG	Co Clerk Record Management Fees	011-340-400	54.02	54.02	54.02
LALIB	Law Library Fee	018-343-000	665.00	665.00	665.00



RCMG2	General Record Management Fees	019-340-400	486.39		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	390.00	876.39	876.39
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	444.86	444.86	444.86
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	86.48	86.48	86.48
CTFAC	COURT FACILITY FUND FEE	047-340-400	380.00	380.00	380.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	57.00	57.00	57.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	95.00	95.00	95.00
					27,470.00
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK		
CA	MAHERNANDE	9,354.75	
DD	CWINSTEAD	7,760.00	
CR	LCANNON	4,169.00	
CK	SRAGAN	6,827.50	
	SHARMON	13,592.25	
CG	TSMITH	23.00	
ES			
		41,726.50	41,726.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,683.00	
- CHANGE	677.00	
= CASH BALANCE	4,006.00	
+ CHECKS	29,932.50	
+ MONEY ORDERS	0.00	
= SUB TOTAL	33,938.50	
+ PAID BY ESCROW	828.00	
+ PAID BY CHARGE	155.00	
+ PAID BY DIR DEP	6,745.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	41,666.50	

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DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	60.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	60.00

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	60.00

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RECEIPTS

+ TOTAL CASH	4,006.00
+ TOTAL CHECKS	29,992.50
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	33,998.50
+ PAID BY ESCROW	828.00
+ PAID BY CHARGE	155.00
+ PAID BY DIR DEP	6,745.00
TOTAL RECEIPTS	41,726.50

DISTRIBUTION SUMMARY

HOPKINS  
 COUNTY

		CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	COUNTY CLERK FEE	6,350.00	.00	.00	6,350.00
CCCC	COUNTY CLERK COPY	7,034.63	.00	.00	7,034.63
CCML	CC/MARRIAGE LICENSE	1,020.00	.00	.00	1,020.00
CCML2	STATE FEE	.00	.00	1,020.00	1,020.00
CCMS	MISCELLANEOUS	872.00	.00	.00	872.00
CCRF	RECORDING FEE	17,165.50	.00	.00	17,165.50
CHSEC	COURTHOUSE SECURITY	.00	644.00	.00	644.00
RABC	REMOTE ACCESS BIRTH CERT	144.57	.00	.00	144.57
RECMG	RECORD MANAGEMENT/CC	6,380.00	.00	.00	6,380.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	424.80	424.80
VSPF	VITAL STATS PRES FUND/CC	611.00	.00	.00	611.00
TOTAL REPORT AMOUNT		===== 39,577.70	===== 644.00	===== 1,444.80	===== 41,666.50

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DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY

STATE

COUNTY CLERK FEES  
ARCHIVE 6,350.00  
COUNTY CLERK FEE 1,034.00  
COUNTY CLERK LICENSE 2.00  
COUNTY CLERK COURT FEE 1,072.00  
COUNTY CLERK COURT FEE 1,144.57  
COUNTY CLERK COURT FEE 6,380.00  
COUNTY CLERK COURT FEE 1,611.00  
COUNTY CLERK COURT FEE 7.00  
COUNTY CLERK COURT FEE 39,577.70  
TOTAL STATE FEES 1,444.80

\* TOTAL COUNTY CLERK FEES 39,577.70

\* TOTAL FEES 39,577.70

COUNTY FEES  
CHSEC 644.00  
COURTHOUSE SECURITY 644.00  
TOTAL COUNTY FEES 644.00

\* TOTAL COUNTY FEES 644.00

\* TOTAL FEES 40,221.70

STATE FEES  
STATE BIRTH CERTIFICATE 1,020.80  
STATE BIRTH CERTIFICATE 1,224.80  
TOTAL STATE FEES 1,444.80

CHECK #:  
\*\*\* TOTAL FEES 41,666.50

**COUNTY CLERK  
COLLECTION REPORT FOR JUNE 2022**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$1,000.00
REGISTRY FUNDS	\$300.00
FEES COLLECTED FOR STATE	<u>\$4,610.29</u>
<b>TOTAL FEES COLLECTED FOR STATE</b>	<b>\$4,610.29</b>
FEES COLLECTED FOR COUNTY	\$48,277.71
REVENUE FROM FINES	\$5,605.90
REVENUE FROM FORFEITURES	\$0.00
<b>TOTAL FEES COLLECTED FOR COUNTY</b>	<b>\$53,883.61</b>
<b>TOTAL FEES COLLECTED BY COUNTY CLERK</b>	<b>\$59,793.90</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		300.00		
				1,300.00	1,300.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	45.47		
STATE	State Fees	010-202-401	11.77		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	388.30		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	25.01		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	212.66		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	187.58		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.82		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	68.73		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	390.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	62.62		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	706.03		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	160.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	589.74		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	50.02		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	75.05		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.59		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	400.00		
				3,571.39	
JUDGE	Judge Fee	010-340-100	78.00		

SHERF	Sheriff Fees	010-340-200	236.26		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	150.00		
CATTY	County Attorney Fees	010-340-300	312.66		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	444.00		
CCCC	Co Clerk Copy Fees	010-340-400	18.00		
CCCCF	County Clerk Criminal Fees	010-340-400	571.51		
CCCV	Co Clerk Civil Fees	010-340-400	602.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,378.00		
JURY	Jury Fee	010-340-400	260.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	54.92		
VIDEO	Video Fees	010-340-400	88.49		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	570.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	650.00		
JE	Judicial Education	010-340-904	85.00	5,498.84	
FINE	Fines Collected by the Court	010-350-400	5,605.90	5,605.90	14,676.13
RECMG	Co Clerk Record Management Fees	011-340-400	31.26	31.26	31.26
LALIB	Law Library Fee	018-343-000	910.00	910.00	910.00
RCMG2	General Record Management Fees	019-340-400	281.39		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	535.00	816.39	816.39
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	557.50	557.50	557.50

TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	50.02	50.02	50.02
CTFAC	COURT FACILITY FUND FEE	047-340-400	520.00	520.00	520.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	78.00	78.00	78.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	130.00	130.00	130.00
					19,069.30
	TOTAL REPORT REFUNDS		.00		



PAYMENT TYPE		POSTING CLERK	
CA	4,149.50	CWINSTEAD	11,999.00
DD	5,552.50	LCANNON	5,790.10
MO	10.00	SRAGAN	7,340.50
CK	31,137.60	SHARMON	10,397.00
CR	585.00-	MAHERNANDE	5,413.00
ES	675.00		
	-----		-----
	40,939.60		40,939.60

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,149.50	
- CHANGE	585.00-	
	-----	
= CASH BALANCE	3,564.50	
+ CHECKS	30,922.60	
+ MONEY ORDERS	10.00	
	-----	
= SUB TOTAL	34,497.10	
+ PAID BY ESCROW	675.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	5,552.50	DIRECT DEPOSITS INCLUDED
	=====	
= DIST. TOTALS	40,724.60	

\*\*\*\*\*

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	60.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
	-----
TOTAL DEP. TO ESC	60.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	155.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
	-----
TOTAL PAID TO CHG	155.00
	=====
= TOTAL ESC/CHG	215.00

\*\*\*\*\*

RECEIPTS	
+ TOTAL CASH	3,564.50
+ TOTAL CHECKS	31,137.60
+ TOTAL MONEY ORDER	10.00
	-----
= TOTAL DEPOSITS	34,712.10
+ PAID BY ESCROW	675.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	5,552.50
	=====
TOTAL RECEIPTS	40,939.60

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF COUNTY CLERK FEE	7,170.00	.00	.00	7,170.00
CCCC COUNTY CLERK COPY	6,911.95	.00	.00	6,911.95
CCML CC/MARRIAGE LICENSE	552.50	.00	.00	552.50
CCML2 STATE FEE	.00	.00	552.50	552.50
CCMS COUNTY CLERK MISC	859.10	.00	.00	859.10
CCRF RECORDING FEE	15,756.50	.00	.00	15,756.50
CHSEC COURTHOUSE SECURITY	.00	733.00	.00	733.00
RABC REMOTE ACCESS BIRTH CERT	100.65	.00	.00	100.65
RECMG RECORD MANAGEMENT/CC	7,250.00	.00	.00	7,250.00
STBC STATE BIRTH CERTIFICATE	.00	.00	356.40	356.40
VSPF VITAL STATS PRES FUND/CC	482.00	.00	.00	482.00

TOTAL REPORT AMOUNT

=====  
 39,082.70  
 =====  
 733.00  
 =====  
 908.90  
 =====  
 40,724.60  
 =====

DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY

STATE TOTAL

COUNTY CLERK FEES  
 ARCH 7,170.00  
 CCCC 6,911.95  
 CCML 552.50  
 CCRF 859.10  
 RABC 15,756.50  
 RABCG 7,100.65  
 VSPF 7,250.00  
 VITAL STANS PRES FUND/CC 482.00

\*\*TOTAL COUNTY CLERK FEES 39,082.70

\*TOTAL FEES 39,082.70

COUNTY FEES  
 CHSEC COURTHOUSE SECURITY 733.00

\*\*TOTAL COUNTY FEES 733.00

\*TOTAL FEES 39,815.70

STATE FEES  
 CCM12 STATE FEE 552.50  
 STBC STATE BIRTH CERTIFICATE 356.40

\*\*TOTAL STATE FEES 908.90

CHECK # : \_\_\_\_\_  
 \*\*\*TOTAL FEES 40,724.60

COUNTY CLERK  
COLLECTION REPORT FOR JULY 2022

**MONIES COLLECTED FOR:**

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

FEEs COLLECTED FOR STATE	<u>\$5,304.75</u>
<b>TOTAL FEEs COLLECTED FOR STATE</b>	<b>\$5,304.75</b>

FEEs COLLECTED FOR COUNTY	\$47,580.80
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REVENUE FROM FINES	\$6,098.35
REVENUE FROM FORFEITURES	\$0.00

<b>TOTAL FEEs COLLECTED FOR COUNTY</b>	<b>\$53,679.15</b>
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<b>TOTAL FEEs COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$62,983.90</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		4,000.00	4,000.00	4,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	36.87		
STATE	State Fees	010-202-401	71.32		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	365.09		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	31.48		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	20.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	193.44		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	120.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	231.74		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	57.92		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	255.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	80.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	78.54		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	120.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	725.07		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	280.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	561.35		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	4.29		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	62.90		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	1.73		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	92.71		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	328.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.95		
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	84.75		

CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00	4,163.15	
JUDGE	Judge Fee	010-340-100	74.00		
SHERF	Sheriff Fees	010-340-200	202.97		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	75.00		
CATTY	County Attorney Fees	010-340-300	393.42		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	93.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	12.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	694.27		
CCCV	Co Clerk Civil Fees	010-340-400	521.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,044.00		
JURY	Jury Fee	010-340-400	170.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	46.34		
VIDEO	Video Fees	010-340-400	84.28		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	360.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	425.00		
JE	Judicial Education	010-340-904	55.00	4,330.28	
FINE	Fines Collected by the Court	010-350-400	6,098.35	6,098.35	14,591.78
RECMG	Co Clerk Record Management Fees	011-340-400	39.37	39.37	39.37
LALIB	Law Library Fee	018-343-000	595.00	595.00	595.00
RCMG2	General Record Management Fees	019-340-400	354.03		

RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	350.00	704.03	704.03
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	387.22	387.22	387.22
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	62.90	62.90	62.90
CTFAC	COURT FACILITY FUND FEE	047-340-400	340.00	340.00	340.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	51.00	51.00	51.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	85.00	85.00	85.00
					20,856.30
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK	
CA 3,756.00	SHARMON	10,784.00
CR 392.00-	SRAGAN	10,116.00
DD 6,881.50	LCANNON	5,441.10
CK 32,242.10	CWINSTEAD	13,348.00
	MAHERNANDE	3,338.50
ES 540.00		
43,027.60		43,027.60

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,756.00	
- CHANGE	392.00-	
= CASH BALANCE	3,364.00	
+ CHECKS	31,342.10	
+ MONEY ORDERS	0.00	
= SUB TOTAL	34,706.10	
+ PAID BY ESCROW	540.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	6,881.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,127.60	

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DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	900.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	900.00

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	900.00

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RECEIPTS	
+ TOTAL CASH	3,364.00
+ TOTAL CHECKS	32,242.10
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,606.10
+ PAID BY ESCROW	540.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	6,881.50
TOTAL RECEIPTS	43,027.60



DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF COUNTY CLERK FEE	6,940.00	.00	.00	6,940.00
CCCC COUNTY CLERK COPY	8,341.38	.00	.00	8,341.38
CCML CC/MARRIAGE LICENSE	630.00	.00	.00	630.00
CCML2 STATE FEE	.00	.00	630.00	630.00
CCMS MISCELLANEOUS	709.10	.00	.00	709.10
CCRF RECORDING FEE	16,022.50	.00	.00	16,022.50
CHSEC COURTHOUSE SECURITY	.00	704.00	.00	704.00
RABC REMOTE ACCESS BIRTH CERT	172.02	.00	.00	172.02
RECMG RECORD MANAGEMENT/CC	6,950.00	.00	.00	6,950.00
STBC STATE BIRTH CERTIFICATE	.00	.00	426.60	426.60
VSPF VITAL STATS PRES FUND/CC	602.00	.00	.00	602.00
TOTAL REPORT AMOUNT	40,367.00	704.00	1,056.60	42,127.60

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCHF	COUNTY CLERK FEE	6,940.00	
CCCC	COUNTY CLERK COPY	8,341.38	
CCML	CC/MARRIAGE LICENSE	630.00	
CCMS	MISCELLANEOUS	709.10	
CCRF	RECORDING FEE	16,022.50	
RABC	REMOTE ACCESS BIRTH CERT	172.02	
RECMG	RECORD MANAGEMENT/CC	6,950.00	
VSFF	VITAL STATS PRES FUND/CC	602.00	

**TOTAL COUNTY CLERK FEES	40,367.00	*TOTAL FEES	40,367.00
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COUNTY FEES

CHSEC	COURTHOUSE SECURITY	704.00	
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**TOTAL COUNTY FEES	704.00	*TOTAL FEES	41,071.00
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STATE FEES

CCML2	STATE FEE	630.00	CHECK #:	_____
STBC	STATE BIRTH CERTIFICATE	426.60	CHECK #:	_____

**TOTAL STATE FEES	1,056.60	***TOTAL FEES	42,127.60
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**COUNTY CLERK  
COLLECTION REPORT FOR AUGUST 2022**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$1,000.00
REGISTRY FUNDS	\$900.00
FEEES COLLECTED FOR STATE	<u>\$5,304.75</u>
TOTAL FEEES COLLECTED FOR STATE	<b>\$5,530.12</b>
FEEES COLLECTED FOR COUNTY	\$56,273.42
REVENUE FROM FINES	\$8,384.81
REVENUE FROM FORFEITURES	\$0.00
TOTAL FEEES COLLECTED FOR COUNTY	<b>\$64,658.23</b>
TOTAL FEEES COLLECTED BY	
COUNTY CLERK	<b>\$72,088.35</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		900.00	1,900.00	1,900.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	49.76		
STATE	State Fees	010-202-401	17.21		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	278.36		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	39.44		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	192.83		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	180.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	291.89		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	120.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	38.38		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	390.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	98.64		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	889.30		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	360.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	427.35		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	3.83		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	78.86		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	1.54		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	116.73		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.00		

CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	575.00	4,287.12	
JUDGE	Judge Fee	010-340-100	110.00		
SHERF	Sheriff Fees	010-340-200	266.11		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CATTY	County Attorney Fees	010-340-300	492.83		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	17.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	18.00		
CCCC	Co Clerk Copy Fees	010-340-400	10.00		
CCCF	County Clerk Criminal Fees	010-340-400	907.59		
CCCV	Co Clerk Civil Fees	010-340-400	251.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,690.00		
JURY	Jury Fee	010-340-400	265.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	30.66		
VIDEO	Video Fees	010-340-400	64.14		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	660.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	650.00		
JE	Judicial Education	010-340-904	110.00	5,617.33	
FINE	Fines Collected by the Court	010-350-400	8,384.81	8,384.81	18,289.26
RECMG	Co Clerk Record Management Fees	011-340-400	49.28	49.28	49.28
LALIB	Law Library Fee	018-343-000	910.00	910.00	910.00
RCMG2	General Record Management Fees	019-340-400	443.57		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	450.00	893.57	893.57

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	579.13	579.13	579.13
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	78.86	78.86	78.86
CTFAC	COURT FACILITY FUND FEE	047-340-400	520.00	520.00	520.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	78.00	78.00	78.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	130.00	130.00	130.00
					23,428.10
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK	
CK	SHARMON	9,070.00
CCA	MAHERNANDE	11,077.75
CD	SRAGAN	11,115.75
DD	CWINSTEAD	11,689.75
DD	LCANNON	6,353.00
EGG		
MO		
		-----
		49,306.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,045.25	
- CHANGE	600.00	
= CASH BALANCE	4,445.25	
+ CHECKS	35,646.00	
+ MONEY ORDERS	34.00	
= SUB TOTAL	40,125.25	
+ PAID BY ESCROW	826.00	
+ PAID BY CHARGE	155.00	
+ PAID BY DIR DEP	7,554.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	48,660.25	

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DEPOSITS TO ESCROW		
+ CASH	0.00	
+ CHECK	615.00	
+ MONEY ORDERS	0.00	
+ DIRECT DEPOSIT	0.00	
TOTAL DEP. TO ESC	615.00	

PAYMENTS TO CHARGE		
+ CASH	0.00	
+ CHECK	31.00	
+ MONEY ORDER	0.00	
+ DIRECT DEPOSIT	0.00	
TOTAL PAID TO CHG	31.00	
= TOTAL ESC/CHG	646.00	

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RECEIPTS		
+ TOTAL CASH	4,445.25	
+ TOTAL CHECKS	36,292.00	
+ TOTAL MONEY ORDER	34.00	
= TOTAL DEPOSITS	40,771.25	
+ PAID BY ESCROW	826.00	
+ PAID BY CHARGE	155.00	
+ PAID BY DIR DEP	7,554.00	
TOTAL RECEIPTS	49,306.25	

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ABSTRACT	COUNTY CLERK MISC	10.00	.00	.00	10.00
ARCHF	ARCHIVAL FEE	8,180.00	.00	.00	8,180.00
CCCC	COUNTY CLERK COPY	10,826.02	.00	.00	10,826.02
CCML	CC/MARRIAGE LICENSE	510.00	.00	.00	510.00
CCML2	STATE FEE	.00	.00	510.00	510.00
CCMS	MISCELLANEOUS	1,013.00	.00	.00	1,013.00
CCRF	RECORDING FEE	17,032.25	.00	.00	17,032.25
CHSEC	COURTHOUSE SECURITY	.00	832.00	.00	832.00
RABC	REMOTE ACCESS BIRTH CERT	193.98	.00	.00	193.98
RECMG	RECORDS MANAGEMENT/CC	8,200.00	.00	.00	8,200.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	603.00	603.00
VSFF	VITAL STATS PRES FUND/CC	750.00	.00	.00	750.00
TOTAL REPORT AMOUNT		===== 46,715.25	===== 832.00	===== 1,113.00	===== 48,660.25



DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ABSTRACT	COUNTY CLERK MISC	10.00
ARCHP	ARCHIVAL FEE	8,180.00
CCCC	COUNTY CLERK COPY	10,826.02
CCML	CC/MARRIAGE LICENSE	1,510.00
CCMS	MISCELLANEOUS	1,013.00
CCRF	RECORDING FEE	17,032.25
RABC	REMOTE ACCESS BIRTH CERT	193.98
RECMG	RECORDS MANAGEMENT/CC	8,200.00
VSPF	VITAL STATS PRES FUND/CC	750.00

\*\*TOTAL COUNTY CLERK FEES 46,715.25 \*TOTAL FEES 46,715.25

COUNTY FEES

CHSEC	COURTHOUSE SECURITY	832.00
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\*\*TOTAL COUNTY FEES 832.00 \*TOTAL FEES 47,547.25

STATE FEES

CCML2	STATE FEE	510.00
STBC	STATE BIRTH CERTIFICATE	603.00

\*\*TOTAL STATE FEES 1,113.00 \*\*\*TOTAL FEES 48,660.25

CHECK #: \_\_\_\_\_  
 CHECK #: \_\_\_\_\_

**District Clerk**

# CHERYL FULCHER

## HOPKINS COUNTY DISTRICT CLERK

---

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

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

### AUGUST 2022 FINANCIAL REPORT TO COMMISSIONER'S COURT

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

REGISTRY OF THE COURT BALANCE	\$ 374,254.78
CERTIFICATES OF DEPOSITS	\$ 139,446.60
ALL RECEIPTS FOR OFFICE FOR AUGUST <small>(Fines/Court Costs/Attorney Fees/Passport Fees)</small>	\$ 29,245.66

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

FINES IMPOSED	\$ 44,500.00
FINES COLLECTED IN AUGUST	\$ 8,916.85
JURY FEES COLLECTED IN AUGUST	\$ 260.00
JUDGMENTS RENDERED & COLLECTED	\$ 0

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WAIVED CRIMINAL COURT COSTS & FINES	\$ 14,741.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 4,824.00
TOTAL WAIVED IN AUGUST	\$ 19,565.00

See attached reports.

This is hereby submitted on this September 20, 2022

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

Prepared by:  Deputy



CASE	SEQ NO		TOTAL BALANCE
8478	00001	COLLINS ESTATE	7,361.69
CV39482	00001	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV44187	00001	CITY OF COMO (BOND)	500.00
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
FM19607	00001	GONZALEZ, GLORIA	100.00
TX03995	00001	YOUNG, WILLIS	57,562.70
TX04120	00001	RUSSELL, SOMME	6,915.51
TX04132	00001	WHITE, HENA R	1,937.65
TX04211	00001	STRAIN, ALAN	16,939.73
TX04224	00001	MOSS, JON T	1,158.14
TX04253	00001	JONES, ROBERT	71,593.39
TX04282	00001	WEISELOGEL, JAMIE A	3,213.03
TX04286	00001	RANCHO MI HACIENDA INC	54,517.05
TX04299	00001	REECE, LYRAE MARIE CHESTER	2,733.41
TX04304	00001	MALONE, MAE E	5,183.11
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04394	00001	KERNES, JAMES DANIEL	4,499.51
TX04419	00001	WHITE, ROBERT J.	4,495.90
TX04472	00001	HARWELL, JAMES EARL	21,813.91
TX04473	00001	HARRISON, CLARENCE BUFORD	660.83
TX04475	00001	PICKENS, BOBBY JOE	17,774.21
TX04478	00001	FOUNDATION, THE NEHEMIAH	8,261.32
TX04479	00001	HARRELSON, FREDRICK WAYNE	38,773.13
2128978	00001	SIMPSON, KENDALL ASHLEY	10,000.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
8478B-G	00001	COLLINS ESTATE	104.56
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	374,254.78

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN, WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,093.60
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,660.02
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,229.44
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,369.46
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,575.51
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,575.51
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,945.59
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,658.66
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,658.67
CV44351	IVEY, KAYCEE	CD	11013009	ALLIANCE BANK	OPENED	3,046.50
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,583.14
CV41875	LEACH, ADYSON BROOKE	CD	11013091	ALLIANCE BANK	OPENED	5,352.85
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,682.32
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,700.39
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,000.00
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,000.00
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,053.28
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,068.90
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,612.89
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,523.22
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,110.55
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,526.14
CV44336	TISCARENO, ERICK	CD	11013069	ALLIANCE BANK	OPENED	3,285.73
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,134.23
TOTAL						139,446.60

UNERN	Unearned Fees	2.50	2.50
STATE	STATE CRIMINAL CC(2020)	010 202 403	1,106.53
RPFST	ONE TIME REST PAY FEE STATE	010 202 404	16.38
CRDCO	Drug Conviction Fee	010 202 406	82.43
CJCPT	Judicial & Court Personnel Training	010 202 407	20.00
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	168.00
STAFE	STATE FEE CIVIL	010 202 415	1,062.00
DNA	DNA TESTING	010 202 422	23.55
CORVS	CRM Judiciary Support	010 202 425	13.25
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	323.55
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	44.03
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	390.00
EMS	(MF)EMS TRAUMA FINE	010 202 438	138.58
CRIDF	Criminal Indigent Fee	010 202 439	4.93
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	40.00
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	11.04
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	28.01
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	19.54
TRAFF	STATE TRAFFIC FINE	010 202 450	5.73
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	120.00
			3,617.55
ARSFC	ARREST-SHF-COUNTY	010 340 200	24
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	246.12
CONST	Constable Fee	010 340 203	910.00
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	3,026.89

CIT	Citation Issuance Fee	010 340 700	216.00
CITFE	AG CITATION FEE	010 340 700	31.84
CLERK	District Clerk Fees	010 340 700	3,989.29
CLKCC	(RF)CRIM COURT COSTS/TIME PAYMENT	010 340 700	141.48
CLKFE	AG-CLERK FEE	010 340 700	231.00
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	73.89
CONVC	CRM Judiciary Support	010 340 700	1.47
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	56.50
CRINV	CT Ordered Investigator	010 340 700	11.81
CRJUR	(LC)COUNTY JURY FUND	010 340 700	6.00
CRMJF	Criminal Jury Fee	010 340 700	5.39
CTREP	Court Reporter Fee	010 340 700	650.00
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	237.28
JATTY	Juvenile Attorney Fees	010 340 700	90.00
JSUFE	(RF)SUMMON JURY	010 340 700	.01
JURYD	Jury Demand Fee	010 340 700	60.00
JURYF	Jury Fee County	010 340 700	260.00
NODFE	MOTION FEE	010 340 700	19.80
PASSP	Pass Post Fees	010 340 700	2,730.00
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	16.37
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	71.22
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	6.72
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	29.67
WRMIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	1.40
			13,120.39
FINE	GENERAL FINE	010 350 700	8,916.85
			25,654.79

CRSAC	SEX ASSLT CHILD AFTER 9/1/05	013 350 700	2.98	2.98	2.98	
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	33.67			2.98
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	40.00	73.67		
LAWLB	Law Library Fee	018 343 000	910.00	910.00		910.00
CRREC	Criminal Record Preservation Fee	019 340 400	55.22			
RECOR	RECORDS MANAGEMENT FEE	019 340 400	840.00			
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	40.00			
CRBCC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	157.35			
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	20.00	1,112.57		1,112.57
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	71.96			
SECUR	Courthouse Security Fee	020 340 400	540.00	611.96		611.96
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	149.19	149.19		149.19
CTFAC	COURT FACILITY FEE FUND	047 340 404	520.00	520.00		520.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	78.00	78.00		78.00
APEAL	6TH APPEAL COURT FEE	082 370 000	130.00	130.00		130.00
TOTAL REPORT REFUNDS						29,245.66



NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
RODRIGUEZ-CASTANEDA, JAIRO	GENERAL FINE/JD	2229074	JD 08/03/2022	1,000.00-	
COPPEDGE, MARK ANTHONY	GENERAL FINE/JD	2229115	JD 08/03/2022	1,000.00-	
CLARK, CARROLL WAYNE	GENERAL FINE/JD	2229109	JD 08/03/2022	500.00-	
COLLINS, CHRISTIAN KIRBY	GENERAL FINE/JD	2229181	JD 08/03/2022	500.00-	
BLACK, NEIL WAYNE	GENERAL FINE/JD	2229015	JD 08/08/2022	1,000.00-	
COOKS, BRIAN RASHAWN	GENERAL FINE/JD	2128743	JD 08/08/2022	1,500.00-	
BAIN, BRANDON ASHLEY	GENERAL FINE/TK	2229293	TK 08/08/2022	4,000.00-	
JACKSON, CRISTIAN LONNIE	GENERAL FINE/JD	2229197	JD 08/09/2022	5,000.00-	
SANDOVAL, MARCO ANTONIO	GENERAL FINE/JD	2128838	JD 08/10/2022	1,000.00-	
RODRIGUEZ-CADENA, YESENIA	GENERAL FINE/JD	2229215	JD 08/10/2022	1,000.00-	
JEFFERSON, DELMA JATAVION	GENERAL FINE/TK	2229136	TK 08/10/2022	1,000.00-	
KELLY, MARK DOUGLAS	GENERAL FINE/TK	2229138	TK 08/10/2022	1,000.00-	
LYDA, JACOB TOMEIS	GENERAL FINE/TK	2229235	TK 08/10/2022	500.00-	
SMITH, WENDY DAWN	GENERAL FINE/JD	2229219	JD 08/11/2022	500.00-	
SIMONS, MAX KERMIT JR	GENERAL FINE/JD	2128783	JD 08/11/2022	500.00-	
BLOUNT, JAKE ADAM	GENERAL FINE/JD	2229094	JD 08/11/2022	1,000.00-	
SHAW, KENNETH WAYNE	GENERAL FINE/JD	2229394	JD 08/22/2022	1,000.00-	
DALE, MICHAEL STUART	GENERAL FINE/TK	2128813	TK 08/22/2022	500.00-	
MARTINEZ, ERNESTO ARELLANO	GENERAL FINE/JD	2229059	JD 08/23/2022	5,000.00-	
PRICE, JERRY MACK JR	GENERAL FINE/TK	2128956	TK 08/23/2022	5,000.00-	
HERRERA-MUNGUIA, STAR	GENERAL FINE/TK	2229184	TK 08/24/2022	1,000.00-	
HANSON, MARK LYNN	GENERAL FINE/TK	2229194	TK 08/24/2022	1,000.00-	
PIERCE, JOEY ALLEN	GENERAL FINE/TK	2229214	TK 08/27/2022	1,000.00-	
MCGEE, BRIDGET DOWDY	GENERAL FINE/JD	2229368	JD 08/29/2022	500.00-	
MIEARS, LINDA ANN	GENERAL FINE/JD	2229363	JD 08/29/2022	1,000.00-	
LEWIS, KOBE	GENERAL FINE/JD	2229269	JD 08/29/2022	500.00-	
GOTCHER, KERRY LA TERRY	GENERAL FINE/JD	2229037	JD 08/29/2022	500.00-	
CAMPOS, EDGAR	GENERAL FINE/JD	2229179	JD 08/31/2022	1,000.00-	
HOLCOMB, DAVID BRIAN	GENERAL FINE/JD	2128905	JD 08/31/2022	4,000.00-	
HOLINESS, CHANIN ARDWON	GENERAL FINE/TK	2229260	TK 08/31/2022	500.00-	
PARKER, CHRISTOPHER MICHAEL	GENERAL FINE/TK	2229281	TK 08/31/2022	500.00-	
THOMAS, DUSTIN JAMES	GENERAL FINE/TK	2229286	TK 08/31/2022	500.00-	
TOTAL CHARGED				44,500.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				44,500.00-	

RECEIPT NAME

DESCRIPTION

CASE #

DATE

AMOUNT

REVERSAL

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 METTLER,SABILLU ANNH01868090	ADULT PROBATION CK#026326 FOR	1323342	08/05/2022	100.00	
000000 EDGE,REGINALD BRANDON	ADULT PROBATION CK#026326 FOR	1323347	08/05/2022	16.00	
000000 BROOKS,SEDRICK KORTEZ	ADULT PROBATION CK#026326 FOR	1423731	08/05/2022	388.00	
000000 OLIVER,JERREL DONALD	ADULT PROBATION CK#026326 FOR	1424297	08/05/2022	5.92	
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK#026326 FOR	1525049	08/05/2022	25.58	
000000 OLIVER,JERREL DONALD	ADULT PROBATION CK#026326 FOR	1625522	08/05/2022	11.18	
000000 PACHECO,ADA MICHELLE	ADULT PROBATION CK#026326 FOR	1625523	08/05/2022	85.57	
000000 JANWAY,JAMES MICHAEL	ADULT PROBATION CK#026326 FOR	1625689	08/05/2022	15.00	
000000 HARVILLE,BILLY FRANK	ADULT PROBATION CK#026326 FOR	1726204	08/05/2022	1.25	
000000 MILLER,TRACIE LANELL	ADULT PROBATION CK#026326 FOR	1826544	08/05/2022	11.80	
000000 SMITH,SUMMER DAWN	ADULT PROBATION CK#026326 FOR	1826563	08/05/2022	23.46	
000000 GARCIA,ANDRES FRANCISCO	ADULT PROBATION CK#026326 FOR	1826607	08/05/2022	42.00	
000000 PARKER,ALISHIA JEAN	ADULT PROBATION CK#026326 FOR	1826784	08/05/2022	16.91	
000000 MOSQUEDA,JASSO, LETTIE DELORES	ADULT PROBATION CK#026326 FOR	1826855	08/05/2022	57.82	
000000 CROCKETT,JALEN RYAN	ADULT PROBATION CK#026326 FOR	1826885	08/05/2022	4.76	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#026326 FOR	1926952	08/05/2022	35.40	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK#026326 FOR	1926953	08/05/2022	100.29	
000000 ASHLEY,CALEB EVAN	ADULT PROBATION CK#026326 FOR	1927089	08/05/2022	177.93	
000000 KAYS,MARTY LEE	ADULT PROBATION CK#026326 FOR	1927215	08/05/2022	14.93	
000000 AGUILAR,MARIO	ADULT PROBATION CK#026326 FOR	1927240	08/05/2022	14.20	
000000 CORTEZ,KRISTIAN ALAN	ADULT PROBATION CK#026326 FOR	1927252	08/05/2022	16.89	
000000 MONTENERI,LYDIA ELIZABETH	ADULT PROBATION CK#026326 FOR	1927424	08/05/2022	23.33	
000000 MARLER,CURTIS LEROY	ADULT PROBATION CK#026326 FOR	1927421	08/05/2022	140.00	
000000 NAVARRO,JOSEPH ALBERTO	ADULT PROBATION CK#026326 FOR	1927506	08/05/2022	13.95	
000000 BRYANT,CHRISTOPHER JARRETT	ADULT PROBATION CK#026326 FOR	1927525	08/05/2022	20.00	
000000 MCFUREN,MARTIN RUSSELL	ADULT PROBATION CK#026326 FOR	2027618	08/05/2022	75.17	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#026326 FOR	2027645	08/05/2022	9.27	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#026326 FOR	2027647	08/05/2022	6.46	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK#026326 FOR	2027649	08/05/2022	6.46	
000000 WHITWORTH,JAMES WESLEY II	ADULT PROBATION CK#026326 FOR	2027658	08/05/2022	24.58	
000000 BARKER,ROBERT MICHAEL	ADULT PROBATION CK#026326 FOR	2027709	08/05/2022	6.62	
000000 DEPRIEST,JOSHUA DEVIN	ADULT PROBATION CK#026326 FOR	2027728	08/05/2022	43.14	
000000 HARRIS,KEVIN MICHAEL	ADULT PROBATION CK#026326 FOR	2027748	08/05/2022	44.32	
000000 JIMENEZ,SANTIAGO SAUL	ADULT PROBATION CK#026326 FOR	2027761	08/05/2022	17.10	
000000 PADRON,STEPHANIE LYNN	ADULT PROBATION CK#026326 FOR	2027786	08/05/2022	9.72	
000000 RAMIREZ,MORALES,JUAN ANTONIO	ADULT PROBATION CK#026326 FOR	2027842	08/05/2022	48.92	
000000 DIXON,JEFFERY EUGENE II	ADULT PROBATION CK#026326 FOR	2027869	08/05/2022	63.31	
000000 ENRIQUEZ,JESUS	ADULT PROBATION CK#026326 FOR	2027871	08/05/2022	7.19	
000000 BILHARZ,KEVIN SHANE	ADULT PROBATION CK#026326 FOR	2028004	08/05/2022	23.81	
000000 FORREST,JAYLIN LASHAE	ADULT PROBATION CK#026326 FOR	2028025	08/05/2022	45.12	
000000 MILLER,SHANNON MICHELLE	ADULT PROBATION CK#026326 FOR	2028231	08/05/2022	55.85	
000000 RINGGOLD,MICHAEL THOMAS	ADULT PROBATION CK#026326 FOR	2028249	08/05/2022	27.75	
000000 ARTEAGA SOLIS,DAISY	ADULT PROBATION CK#026326 FOR	2128289	08/05/2022	15.02	
000000 MASSEY,LARAMIE J	ADULT PROBATION CK#026326 FOR	2128351	08/05/2022	103.77	
000000 CEDILLO,WESLEY LANE	ADULT PROBATION CK#026326 FOR	2128413	08/05/2022	237.13	
000000 COHOKST,JOE DALE	ADULT PROBATION CK#026326 FOR	2128537	08/05/2022	55.85	
000000 ALZIDI,NATALIE LATRESE	ADULT PROBATION CK#026326 FOR	2128637	08/05/2022	38.43	
000000 HEARDEN,NATHAN JAMES	ADULT PROBATION CK#026326 FOR	2128645	08/05/2022	17.74	
000000 REQUEJO,RAYMOND JR	ADULT PROBATION CK#026326 FOR	2128780	08/05/2022	8.28	
000000 BASS,BRIAN CHACE	ADULT PROBATION CK#026326 FOR	2128803	08/05/2022	9.20	
000000 DENTON,MARY ANGELA	ADULT PROBATION CK#026326 FOR	2128814	08/05/2022	17.04	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DAVIS, DUSTIN MACKENZIE	ADULT PROBATION CK#026326 FOR	2128875	08/05/2022	43.61	
000000 ALLOWAY, TOSHIA MARIE	ADULT PROBATION CK#026326 FOR	2128881	08/05/2022	11.03	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK#026326 FOR	2128902	08/05/2022	7.16	
000000 YORK, HOLLY ANN	ADULT PROBATION CK#026326 FOR	2128998	08/05/2022	42.00	
000000 DEATON, DAVID ALAN	ADULT PROBATION CK#026326 FOR	2229027	08/05/2022	84.31	
000000 HAMLIN, ADAM JOSEPH	ADULT PROBATION CK#026326 FOR	2229041	08/05/2022	1,000.00	
000000 HATTON, RICHARD DAN	INMATE TRUST CK# 838536 FOR CO	0820068	08/12/2022	6.97	
000000 IVERY, GRAYLON TARAYE #1900740	INMATE TRUST CK# 838536 FOR CO	1323397	08/12/2022	7.04	
000000 PORTER, RICHIE WAYNE SR	INMATE TRUST CK# 838536 FOR CO	2028243	08/12/2022	1.29	
000000 VALDEZ, JOE GILBERT	INMATE TRUST CK# 838536 FOR CO	1524624	08/12/2022	25.95	
000000 POPE, BRANDON LYNN	INMATE TRUST CK# 838536 FOR CO	0921399	08/12/2022	8.29	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST CK# 838536 FOR CO	1625613	08/12/2022	5.21	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK# 838536 FOR CO	1725754	08/12/2022	8.59	
000000 HUTCHINGS, MILES ANTHONY	INMATE TRUST CK# 838536 FOR CO	1625207	08/12/2022	2.66	
000000 DEBERRY, DAVID MAURICE JR	INMATE TRUST CK# 838536 FOR CO	1323073	08/12/2022	8.99	
000000 MCDADDE, NATHAN WARREN	INMATE TRUST CK# 838536 FOR CO	1021886	08/12/2022	34.23	
000000 VILLA, JIMMY JR	INMATE TRUST CK# 838536 FOR CO	1726125	08/12/2022	4.69	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST CK# 838536 FOR CO	1524946	08/12/2022	9.89	
000000 ROSS, JAVARON TYRAY	INMATE TRUST CK# 838536 FOR CO	1826558	08/12/2022	6.67	
000000 CASTRO, JESUS	INMATE TRUST CK# 838536 FOR CO	2028194	08/12/2022	13.46	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK# 838536 FOR CO	1826691	08/12/2022	6.24	
000000 WILKS, CAMERON JOEL	INMATE TRUST CK# 838536 FOR CO	1927231	08/12/2022	2.22	
000000 BOYETT, ZACHARY MICHAEL	INMATE TRUST CK# 838536 FOR CO	1826899	08/12/2022	4.73	
000000 BARNES, MONERIUS MONTREAL	INMATE TRUST CK# 838536 FOR CO	1826761	08/12/2022	12.08	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK# 838536 FOR CO	1927092	08/12/2022	2.19	
000000 ORDUÑA, MARCO ANTONIO	INMATE TRUST CK# 838536 FOR CO	1927098	08/12/2022	10.72	
000000 WILKS, CAMERON JOEL	INMATE TRUST CK# 838536 FOR CO	1826691	08/12/2022	6.24	
000000 BRYANT, JUSTIN ARLEY	INMATE TRUST CK# 838536 FOR CO	1927399	08/12/2022	8.96	
000000 GUILLEN-CAMPOS, FRANCISCO A	INMATE TRUST CK# 838536 FOR CO	1927315	08/12/2022	5.46	
000000 WHITE, NICKOLAS SKYLER	INMATE TRUST CK# 838536 FOR CO	1826519	08/12/2022	4.40	
000000 SWINNEY-DUVALL, VERONICA DIANE	INMATE TRUST CK# 838536 FOR CO	2027642	08/12/2022	7.40	
000000 ROSS, JACK EDMOND	INMATE TRUST CK# 838536 FOR CO	1826657	08/12/2022	3.09	
000000 THOMAS, EDWARD ROY II	INMATE TRUST CK# 838536 FOR CO	2027972	08/12/2022	13.78	
000000 GOODSON, JAKWAVIANE KENTRAIL	INMATE TRUST CK# 838536 FOR CO	1927473	08/12/2022	1.50	
000000 WILLIAMS, TYRESE TUPAC SHUKAR	INMATE TRUST CK# 838536 FOR CO	1927578	08/12/2022	6.48	
000000 COZINE, MARIO LADANE	INMATE TRUST CK# 838536 FOR CO	1826561	08/12/2022	9.00	
000000 HARPER, MICHAEL LEE	INMATE TRUST CK# 838536 FOR CO	1927559	08/12/2022	15.00	
000000 PREAS, ROBERT WAYNE	INMATE TRUST CK# 838536 FOR CO	2027900	08/12/2022	20.00	
000000 RODRIGUEZ-CRUZ, MANUEL	INMATE TRUST CK# 838536 FOR CO	2027798	08/12/2022	3.67	
000000 HICKS, RICHARD LYNN	INMATE TRUST CK# 838536 FOR CO	2027880	08/12/2022	2.16	
000000 CRUMP, JUSTIN ANDREW	INMATE TRUST CK# 838536 FOR CO	2027976	08/12/2022	4.28	
000000 DUVALL, ROWDY DEE	INMATE TRUST CK# 838536 FOR CO	1927104	08/12/2022	7.53	
000000 VOLKER, JACOB LEE	INMATE TRUST CK# 838536 FOR CO	2027646	08/12/2022	2.67	
000000 WILLIAMS, JORDAN MATTHEW	INMATE TRUST CK# 838536 FOR CO	2027998	08/12/2022	8.16	
000000 AUSTIN, SHAWN WAYNE	INMATE TRUST CK# 838536 FOR CO	1927453	08/12/2022	2.09	
000000 NEGRETE, NOE	INMATE TRUST CK# 838536 FOR CO	2027784	08/12/2022	55.37	
000000 NEGRETE, NOE	INMATE TRUST CK# 838536 FOR CO	2028114	08/12/2022	56.43	
000000 NEGRETE, NOE	INMATE TRUST CK# 838536 FOR CO	2028115	08/12/2022	56.11	
000000 NEGRETE, NOE	INMATE TRUST CK# 838536 FOR CO	2028116	08/12/2022	56.20	
000000 NEGRETE, NOE	INMATE TRUST CK# 838536 FOR CO	2028117	08/12/2022	56.28	
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST CK# 838536 FOR CO	1927159	08/12/2022	8.46	
000000 ATTAMAY, BEN ZACHARY	INMATE TRUST CK# 838536 FOR CO	2027707	08/12/2022	5.40	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GODBOLT, DAISHAWN JEROME	INMATE TRUST CK# 838536 FOR CO	2027657	08/12/2022	4.04	
000000 GOTCHER, JOE ANTHONY DEWAYNE	INMATE TRUST CK# 838536 FOR CO	2027742	08/12/2022	2.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK# 838536 FOR CO	2027847	08/12/2022	37.33	
000000 WILLIAMS, STEVEN BRET	INMATE TRUST CK# 838536 FOR CO	2027925	08/12/2022	1.50	
000000 ROSS, TROY TENELL	INMATE TRUST CK# 838536 FOR CO	2027844	08/12/2022	3.37	
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST CK# 838536 FOR CO	2028285	08/12/2022	7.24	
000000 COCKERM, JORDAN ISAIAH	INMATE TRUST CK# 838536 FOR CO	1927463	08/12/2022	3.38	
000000 HOOTEN, COLTON LEE	INMATE TRUST CK# 838536 FOR CO	2027882	08/12/2022	2.12	
000000 CARTY, JUSTIN ALEXANDER	INMATE TRUST CK# 838536 FOR CO	2128412	08/12/2022	1.83	
000000 HARGRAVE, RANDY DALE	INMATE TRUST CK# 838536 FOR CO	2128493	08/12/2022	12.57	
000000 KNOX, JOSHUA RYAN	INMATE TRUST CK# 838536 FOR CO	1927263	08/12/2022	8.01	
000000 SHRUM, COLETON TAYLOR	INMATE TRUST CK# 838536 FOR CO	1423838	08/12/2022	2.47	
000000 SMITH, NATHANIEL DION JR	INMATE TRUST CK# 838536 FOR CO	1927391	08/12/2022	8.43	
000000 CAVAZOS, BOLIVAR HERRERA	INMATE TRUST CK# 838536 FOR CO	1927400	08/12/2022	15.44	
000000 SANDERS, AJALEN MEONTRE	INMATE TRUST CK# 838536 FOR CO	2128506	08/12/2022	6.20	
000000 GOODEN, JAMAR MATTHEW JR	INMATE TRUST CK# 838536 FOR CO	2128679	08/12/2022	1.59	
000000 SANTANA, JOSE JUAN EDUARDO	INMATE TRUST CK# 838536 FOR CO	2028095	08/12/2022	7.90	
000000 MCPHERSON, MICHAEL JOE	INMATE TRUST CK# 838536 FOR CO	1826913	08/12/2022	.72	
000000 SHELTON, JOHNATHON SCOTT	INMATE TRUST CK# 838536 FOR CO	2128844	08/12/2022	11.99	
000000 GRIFFITH, DYLAN GERALD	INMATE TRUST CK# 838536 FOR CO	2128764	08/12/2022	6.43	
000000 EMEYABBI, JIMMY RAY	INMATE TRUST CK# 838536 FOR CO	2028205	08/12/2022	1.68	
000000 JOHNSON, WENDELL FRANK JR	INMATE TRUST CK# 838536 FOR CO	2028067	08/12/2022	5.53	
000000 WILLIAMS, CLINTON SCOTT	INMATE TRUST CK# 838536 FOR CO	2128461	08/12/2022	5.79	
000000 JONES, DAVID ASHAD	INMATE TRUST CK# 838536 FOR CO	2128825	08/12/2022	2.16	
000000 CRIST, WILLIAM WADE	INMATE TRUST CK# 838536 FOR CO	2028092	08/12/2022	6.94	
000000 GARCIA, NARCEDALIA	INMATE TRUST CK# 838536 FOR CO	2128847	08/12/2022	4.52	
000000 SMITH, LEIGH ANN	INMATE TRUST CK# 838536 FOR CO	1726294	08/12/2022	1.41	
000000 BOTELLO-ZEPEDA, MANUEL	INMATE TRUST CK# 838536 FOR CO	1725763	08/12/2022	3.70	
000000 GRIMES, SHEILA ANN	INMATE TRUST CK# 838536 FOR CO	1524843	08/12/2022	1.39	
000000 TROUTT, DEBORAH ANN	INMATE TRUST CK# 838536 FOR CO	2128717	08/12/2022	1.84	
000000 CASE, JOSHUA RANDALL	INMATE TRUST CK# 838536 FOR CO	2028011	08/12/2022	1.94	
000000 FARROW, JESSICA JOE	INMATE TRUST CK# 838536 FOR CO	2128817	08/12/2022	11.67	
000000 COOPER, JEREMIAH LARAY	INMATE TRUST CK# 838536 FOR CO	2128872	08/12/2022	5.65	
000000 MARTIN, SAMUEL JOSEPH	INMATE TRUST CK# 838536 FOR CO	2128697	08/12/2022	4.04	
000000 DIAL, JOE DON	INMATE TRUST CK# 838536 FOR CO	1524677	08/12/2022	2.34	
000000 LOPEZ, ALTON JAMES	INMATE TRUST CK# 838536 FOR CO	2128737	08/12/2022	3.06	
000000 SHEARER, SKYLER JAMES	INMATE TRUST CK# 838536 FOR CO	2128973	08/12/2022	2.05	
000000 HUDSON, CHASE CRAIG	INMATE TRUST CK# 838536 FOR CO	2128799	08/12/2022	44.53	
000000 BROWN, CHARLES DUSTIN	INMATE TRUST CK# 838536 FOR CO	2229103	08/12/2022	21.97	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST CK# 838536 FOR CO	2128770	08/12/2022	4.91	
000000 MAYO, TIMOTHY RANDALL	INMATE TRUST CK# 838536 FOR CO	1625250	08/12/2022	10.04	
000000 ESTEBANE, IVAN	ADULT PROBATION CK#026340 FOR	1323200	08/19/2022	15.89	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026340 FOR	1423959	08/19/2022	11.45	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026340 FOR	1424130	08/19/2022	13.63	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#026340 FOR	1625154	08/19/2022	11.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK#026340 FOR	1625426	08/19/2022	33.46	
000000 JALPA, MAXININO	ADULT PROBATION CK#026340 FOR	1625570	08/19/2022	39.00	
000000 KELLY, JOHN ERIC	ADULT PROBATION CK#026340 FOR	1625621	08/19/2022	5.39	
000000 JANWAY, JAMES MICHAEL	ADULT PROBATION CK#026340 FOR	1625689	08/19/2022	15.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#026340 FOR	1726029	08/19/2022	10.53	
000000 HAYNSWORTH, DUSTIN RAY	ADULT PROBATION CK#026340 FOR	1726093	08/19/2022	171.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HARVILLE,BILLY FRANK	ADULT PROBATION CK#026340 FOR	1726204	08/19/2022	1.72	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK#026340 FOR	1826333	08/19/2022	10.67	
000000 IBARRA-HERNANDEZ,MAGALI	ADULT PROBATION CK#026340 FOR	1826417	08/19/2022	45.14	
000000 MCCARTY,MICAH WAYNE	ADULT PROBATION CK#026340 FOR	1826444	08/19/2022	4.98	
000000 MCALLISTER,PEYTON RAY	ADULT PROBATION CK#026340 FOR	1826492	08/19/2022	80.00	
000000 COSSETTE,EVAN LOUIS	ADULT PROBATION CK#026340 FOR	1826716	08/19/2022	16.03	
000000 WRIGHT,MONICA LAFRAN	ADULT PROBATION CK#026340 FOR	1826930	08/19/2022	15.36	
000000 JOHNSON,AARON CHRISTOPHER	ADULT PROBATION CK#026340 FOR	1927030	08/19/2022	5.96	
000000 GOMEZ-MURILLO,JOSE ALEJANDRO	ADULT PROBATION CK#026340 FOR	1927031	08/19/2022	18.33	
000000 DREW,HEATHER ROCHELLE	ADULT PROBATION CK#026340 FOR	1927056	08/19/2022	15.37	
000000 ASHLEY,CALEB EVAN	ADULT PROBATION CK#026340 FOR	1927089	08/19/2022	30.15	
000000 MITCHELL,KENNETH DWAYNE	ADULT PROBATION CK#026340 FOR	1927146	08/19/2022	4.93	
000000 PRYOR,TERESA DIANE	ADULT PROBATION CK#026340 FOR	1927175	08/19/2022	11.44	
000000 ALLRED,DAVID PAUL	ADULT PROBATION CK#026340 FOR	1927241	08/19/2022	21.63	
000000 MIZE,RYAN GLEN	ADULT PROBATION CK#026340 FOR	1927270	08/19/2022	46.21	
000000 NICHOLSON,DANIEL JOSEPH	ADULT PROBATION CK#026340 FOR	1927327	08/19/2022	24.61	
000000 MARSHALL,TRACY ODELL	ADULT PROBATION CK#026340 FOR	1927371	08/19/2022	17.14	
000000 PATTERSON,THEA COLYNN	ADULT PROBATION CK#026340 FOR	1927374	08/19/2022	1,104.75	
000000 PICHARDO,CATHY SUE	ADULT PROBATION CK#026340 FOR	1927375	08/19/2022	10.91	
000000 CHAIREZ-NAVARRO,GONZALO	ADULT PROBATION CK#026340 FOR	1927401	08/19/2022	13.04	
000000 PEARSON,ADAM THOMAS	ADULT PROBATION CK#026340 FOR	1927451	08/19/2022	10.15	
000000 ALVAREZ,ARMANDO AVINA	ADULT PROBATION CK#026340 FOR	1927452	08/19/2022	25.57	
000000 DUNAWAY,CHARLES ADAM	ADULT PROBATION CK#026340 FOR	1927460	08/19/2022	28.93	
000000 MORRIS,CLIFFORD WILLIAM	ADULT PROBATION CK#026340 FOR	1927486	08/19/2022	5.05	
000000 BRYANT,CHRISTOPHER JARRETT	ADULT PROBATION CK#026340 FOR	1927525	08/19/2022	20.04	
000000 SEMPLE,JOHN MARK JR	ADULT PROBATION CK#026340 FOR	1927581	08/19/2022	269.70	
000000 GANT,KEVIN LEE	ADULT PROBATION CK#026340 FOR	2027604	08/19/2022	32.16	
000000 MCQUEEN,MARTIN RUSSELL	ADULT PROBATION CK#026340 FOR	2027618	08/19/2022	2.79	
000000 BOGARDUS,TYLER JON	ADULT PROBATION CK#026340 FOR	2027645	08/19/2022	9.28	
000000 BOGARDUS,TYLER JON	ADULT PROBATION CK#026340 FOR	2027647	08/19/2022	6.46	
000000 BOGARDUS,TYLER JON	ADULT PROBATION CK#026340 FOR	2027649	08/19/2022	6.46	
000000 FARRIS,JONATHAN LEE	ADULT PROBATION CK#026340 FOR	2027654	08/19/2022	27.33	
000000 SIMS,JOSEPH RYAN	ADULT PROBATION CK#026340 FOR	2027679	08/19/2022	147.73	
000000 HUDSON,JOSHUA DAVID	ADULT PROBATION CK#026340 FOR	2027757	08/19/2022	20.15	
000000 MOREY,MORGYN MARTIN PAUL	ADULT PROBATION CK#026340 FOR	2027778	08/19/2022	9.01	
000000 POTTS,BRANDI CHRISTINE	ADULT PROBATION CK#026340 FOR	2027790	08/19/2022	9.72	
000000 SPRINGER,ROSEMARY BOONE	ADULT PROBATION CK#026340 FOR	2027802	08/19/2022	20.00	
000000 WINSHIP,JOSEPH DEAN	ADULT PROBATION CK#026340 FOR	2027854	08/19/2022	27.12	
000000 MCGILL,MAKENZIE COREY	ADULT PROBATION CK#026340 FOR	2027894	08/19/2022	62.52	
000000 WALKER,GAYLE LYNN	ADULT PROBATION CK#026340 FOR	2027921	08/19/2022	21.82	
000000 WALKER,MADELINE LEE	ADULT PROBATION CK#026340 FOR	2027984	08/19/2022	11.90	
000000 CLINE,SARAH MICHELLE	ADULT PROBATION CK#026340 FOR	2028014	08/19/2022	53.87	
000000 JONES,KERRY LEE	ADULT PROBATION CK#026340 FOR	2028148	08/19/2022	2.38	
000000 JACKSON,MICHAEL ROSS	ADULT PROBATION CK#026340 FOR	2028217	08/19/2022	49.26	
000000 SMITH,ROBERT EARL	ADULT PROBATION CK#026340 FOR	2028272	08/19/2022	15.08	
000000 STIGGERS,RUSTY	ADULT PROBATION CK#026340 FOR	2028275	08/19/2022	23.78	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK#026340 FOR	2128288	08/19/2022	35.16	
000000 DYER,ROY STEPHEN	ADULT PROBATION CK#026340 FOR	2128320	08/19/2022	45.49	
000000 JOSLIN,RACHEAL MARIE	ADULT PROBATION CK#026340 FOR	2128343	08/19/2022	12.06	
000000 NGUYEN,PETER SON BAC	ADULT PROBATION CK#026340 FOR	2128361	08/19/2022	17.17	
000000 STEED,REBEKAH LYNN	ADULT PROBATION CK#026340 FOR	2128376	08/19/2022	25.40	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK#026340 FOR	2128377	08/19/2022	16.70	
000000 RAMSHUR, KATHLEEN ROSE	ADULT PROBATION CK#026340 FOR	2128393	08/19/2022	2.39	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK#026340 FOR	2128418	08/19/2022	19.65	
000000 DANNER, JOHNNY VANCE	ADULT PROBATION CK#026340 FOR	2128420	08/19/2022	4.49	
000000 MOREY, KEVIN WAYNE	ADULT PROBATION CK#026340 FOR	2128448	08/19/2022	10.15	
000000 KNUTSON, JEFFREY BRYANT	ADULT PROBATION CK#026340 FOR	2128573	08/19/2022	28.55	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK#026340 FOR	2128576	08/19/2022	7.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK#026340 FOR	2128586	08/19/2022	19.42	
000000 SMITH, LORIE KESSLER	ADULT PROBATION CK#026340 FOR	2128605	08/19/2022	4.51	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK#026340 FOR	2128637	08/19/2022	20.74	
000000 LEISEY, KRISTINA NICOLE	ADULT PROBATION CK#026340 FOR	2128644	08/19/2022	20.35	
000000 BEARDEN, NATHAN JAMES	ADULT PROBATION CK#026340 FOR	2128645	08/19/2022	10.48	
000000 CHARLES, ARLENE WYNETTE	ADULT PROBATION CK#026340 FOR	2128658	08/19/2022	39.83	
000000 STONE, KOURTNEY JO	ADULT PROBATION CK#026340 FOR	2128662	08/19/2022	108.22	
000000 WHITE, QUENTIN MARCEL	ADULT PROBATION CK#026340 FOR	2128664	08/19/2022	16.34	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK#026340 FOR	2128672	08/19/2022	28.99	
000000 MILLS, KALEB ANDREW	ADULT PROBATION CK#026340 FOR	2128700	08/19/2022	49.65	
000000 DODD, AARON KYLE	ADULT PROBATION CK#026340 FOR	2128746	08/19/2022	63.64	
000000 REQUEJO, RAYMOND JR	ADULT PROBATION CK#026340 FOR	2128780	08/19/2022	11.28	
000000 BASS, BRIAN CHACE	ADULT PROBATION CK#026340 FOR	2128803	08/19/2022	20.11	
000000 WEIR, DAKOTA SHANE	ADULT PROBATION CK#026340 FOR	2128846	08/19/2022	37.54	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK#026340 FOR	2128860	08/19/2022	11.52	
000000 BLADE, CANDICE RAE	ADULT PROBATION CK#026340 FOR	2128861	08/19/2022	35.69	
000000 ALLOWAY, TOSHIA MARIE	ADULT PROBATION CK#026340 FOR	2128881	08/19/2022	5.78	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK#026340 FOR	2128902	08/19/2022	19.02	
000000 HERNANDEZ-LOPEZ, JOSE EMILIANO	ADULT PROBATION CK#026340 FOR	2128903	08/19/2022	24.12	
000000 KEEL, CHRISTOPHER KIRBY	ADULT PROBATION CK#026340 FOR	2128912	08/19/2022	17.83	
000000 KINCHLOW, AMBER ANN	ADULT PROBATION CK#026340 FOR	2128914	08/19/2022	108.48	
000000 MORELAND, HADDEN DEWAYNE	ADULT PROBATION CK#026340 FOR	2128942	08/19/2022	73.14	
000000 STOCKTON, TROY MICHAEL	ADULT PROBATION CK#026340 FOR	2128982	08/19/2022	17.57	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK#026340 FOR	2128994	08/19/2022	10.71	
000000 HALL, RASHAD	ADULT PROBATION CK#026340 FOR	2229002	08/19/2022	4.60	
000000 FIDLER, JOHN ALAN	ADULT PROBATION CK#026340 FOR	2229029	08/19/2022	12.79	
000000 GREGORY, JONATHAN EDWARD	ADULT PROBATION CK#026340 FOR	2229126	08/19/2022	106.95	
993594 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST/TK	1021436	08/05/2022	11.67	
993595 SPINKS, JAMES BLAKE	PAYMENT ON COURT COST/TK	1021437	08/05/2022	11.56	
993623 PIERCE, TRACY JUNIOR	PAYMENT ON COURT COST/JD	1323370	08/10/2022	225.98	
993625 TENNISON, MELANEY ANN	PAYMENT ON COURT COSTS/HH	1524878	08/10/2022	6.83	
993677 FRYAR, LESLIE DAWN	PAYMENT ON COURT COSTS/JD	0417503	08/19/2022	47.55	
993725 TROTTA, EMERALD LEAH	PAYMENT ON COURT COST/TK	1826881	08/29/2022	285.53	
	TOTAL COLLECTED			8,916.85	
	LESS REVERSL			.00	
	TOTAL LIABILITY			8,916.85	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
993551 BANK OF AMERICA N.A.	LOCAL PAYMENT RECEIVED THRU EF	CV45101	08/01/2022	10.00	
993557 FARRIS, DEMETREA N.	PAYMENT FOR ORIGINAL PETITION	FM19868	08/01/2022	10.00	
993559 KEYS, BRENDA	LOCAL PAYMENT RECEIVED THRU EF	A00395	08/01/2022	10.00	
993561 TD BANK, N.A.	LOCAL PAYMENT RECEIVED THRU EF	CV45103	08/02/2022	10.00	
993562 BUSBY, SARAH ELIZABETH	LOCAL PAYMENT RECEIVED THRU EF	FM19869	08/02/2022	10.00	
993563 NESBITT, JON	LOCAL PAYMENT RECEIVED THRU EF	FM19870	08/02/2022	10.00	
993588 OWENS, LYNN	LOCAL PAYMENT RECEIVED THRU EF	CV45108	08/04/2022	10.00	
993592 BURKHAM, TAMARA LYNN	PAYMENT FOR ORIGINAL PETITION	FM19871	08/05/2022	10.00	
993593 DAVIS, TAMELIA LYNN	LOCAL PAYMENT RECEIVED THRU EF	A00396	08/05/2022	10.00	
993615 DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45110	08/10/2022	10.00	
993641 BUETI, NICHOLAS	LOCAL PAYMENT RECEIVED THRU EF	CV45114	08/15/2022	10.00	
993644 THOMAS, JEFFERY BRAD	LOCAL PAYMENT RECEIVED THRU EF	A00397	08/15/2022	10.00	
993651 BAIN, BRANDON ASHLEY	LOCAL PAYMENT RECEIVED THRU EF	CV45115	08/15/2022	10.00	
993658 NGUYEN, KIEU NGOC-DIEM	LOCAL PAYMENT RECEIVED THRU EF	FM19873	08/16/2022	10.00	
993661 VAUGHAN, RYAN L	LOCAL PAYMENT RECEIVED THRU EF	FM19874	08/17/2022	10.00	
993669 LARRY, EARVIN SELEASTES	LOCAL PAYMENT RECEIVED THRU EF	CV45120	08/18/2022	10.00	
993671 EDNEY, ERIC	LOCAL PAYMENT RECEIVED THRU EF	FM19875	08/18/2022	10.00	
993692 WARREN, MIRANDA LYNN	PAYMENT COURT COSTS PETITION F	FM19876	08/23/2022	10.00	
993705 CASE, ANTHONY	LOCAL PAYMENT RECEIVED THRU EF	CV45124	08/24/2022	10.00	
993706 MEJIA, RIGO	LOCAL PAYMENT RECEIVED THRU EF	FM19877	08/24/2022	10.00	
993711 SOLIDAY, THOMAS WADE	PAYMENT FOR ORIGINAL PETITION	FM19878	08/25/2022	10.00	
993713 WALKER, FAYE CHEREE	LOCAL PAYMENT RECEIVED THRU EF	FM19879	08/26/2022	10.00	
993724 J.G. WENTWORTH ORIGINATIONS,	LOCAL PAYMENT RECEIVED THRU EF	CV45126	08/29/2022	10.00	
993726 TYLER, KRISTI SUZANNE	PAYMENT FOR ORIGINAL PETITION	FM19881	08/29/2022	10.00	
993730 MOORE, BRANDON J.	PAYMENT FOR ORIGINAL PETITION	FM19882	08/29/2022	10.00	
993738 NICHOLS, JESSICA	LOCAL PAYMENT RECEIVED THRU EF	FM19883	08/30/2022	10.00	
	TOTAL COLLECTED			260.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			260.00	

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	SMEDLEY,TEVIN NIQHOLAS	WAIVED FEES	1826382	W	HH	8/1/2022	500.00	746.00
0	MEDINA-TUIRUBIATES,MELTON	WAIVED FEES	2128316	I	CF	8/5/2022	2,500.00	0.00
0	MEDINA-TUIRUBIATES,MELTON	WAIVED FEES	2229294	I	CF	8/5/2022	315.00	0.00
0	FLECKER,QIESHON ODELL	WAIVED FEES	2128485	W	CF	8/9/2022	2,435.00	0.00
0	BACA,SUZANNE	WAIVED FEES	2027861	I	CF	8/11/2022	2,461.00	0.00
0	SMITH,WENDY DAWN	WAIVED FEES	2229219	I	CF	8/12/2022	730.00	500.00
0	MITCHELL,LAMONT LANKEEN	WAIVED	2128583	W	CF	8/17/2022	10.55	195.20
0	MITCHELL,LAMONT LANKEEN	WAIVED FEES	2128583	W	CF	8/17/2022	4.45	195.20
0	SHAW,KENNETH WAYNE	WAIVED	2229241	W	JD	8/22/2022	10.00	0.00
0	MIEARS,LINDA ANN	WAIVED FEES	2229363	I	CF	8/31/2022	1,730.00	0.00
0	MCGEE,BRIDGET DOWDY	WAIVED FEES	2229368	I	CF	8/31/2022	1,115.00	0.00
0	POPE,TRUMAN LEON JR	WAIVED FEES	2128955	I	CF	8/31/2022	890.00	0.00
0	BLAKE,SARAH ELIZABETH	WAIVED FEES	2229160	I	CF	8/31/2022	890.00	0.00
0	SMALLWOOD,JAZMYN NIKOLIA	WAIVED FEES	2229159	I	CF	8/31/2022	790.00	0.00
0	RODENBOUGH,MARGARET LEAH	WAIVED FEES	1625532	I	CF	8/31/2022	360.00	0.00
TOTAL COLLECTED							14,741.00	
LESS REVERSL							0	
TOTAL LIABILITY							14,741.00	



RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GOTCHER, KERRY LA TERRY	WAIVED FEES	2229037	J	CF	08/31/22	1,130.00	.00
000000 LEWIS, KOBE	WAIVED FEES	2229269	J	CF	08/31/22	1,190.00	.00
000000 CHAPIN, EVAN CLAY	CHAPIN, EVAN CLAY	2128298	J	CF	08/31/22	1,550.00	.00
000000 MATHEWS, ROBERT CHARLES	WAIVED FEES	1726144	J	CF	08/31/22	954.00	.00
TOTAL COLLECTED						4,824.00	
LESS REVERSL						.00	
TOTAL LIABILITY						4,824.00	

# Extension Office



County Commissioners Court Report

Hopkins County

August, 2022

Family and Community Health:

8-1 Prepared Better Living for Texans newsletter and distributed electronically to 28 outlets; attended Rural School Student Success initiative meeting at Cumby School. 8-2 Prepared July Master Wellness Volunteer report; corresponded with TEAFCS committee concerning meeting plans. 8-3 Prepared late Summer Volunteer Connection newsletter; participated in Howdy Health webinar. 8-4 Fall Festival preparations and contacts/promotion. 8-5 Food safety webinar; gathered materials for BLT Back-to-School Fair and set up exhibit – approximately 650 individuals visited this exhibit. 8-11 Attended BLT Ask, Share, Learn webinar on Food Safety; corresponded with FCH teacher at SSHS; decorated for and prepared copies of 5-Minute Personality Quiz and prepared flyers for upcoming events for Extension Leadership Advisory Board summer training; co-worker covered child protection requirements – 21 attended. 8-12 Served on planning committee, provided refreshments and presented inspiration for District TEAFCS meeting in Sumner, Texas. 8-15 Provided diabetes info to individual – 2 hours; designed Christmas Joys marketing flyers. Aug 16-18 Attended State Extension Administrative Conference in Bryan, Texas. 8-23 Provided diabetes info to individual – 2 hours. 8-24 Attended District 4 Extension Faculty meeting – received recognition for Priester Award. 8-25 Met with college student to discuss her involvement with interning/observing with nutrition related classes and events. 8-26 Hosted luncheon for Master Wellness Volunteers, Family and Community Health Committee and two Master Gardeners to discuss Fall events planning and volunteer opportunities – 14 attended. 8-29 Posted marketing flyers on social media for 5 Fall events; began preparations for Christmas Joys holiday program. 8-30 Prepared registration and pre-surveys for Cooking Well with Diabetes participants; prepared September/October issue of Volunteer Connection newsletter for distribution via e-mail and postal mail; corresponded with National Extension Association of Family and Consumer Sciences committee concerning session that I will be leading in North Carolina, confirmed attendance at state's night out. 8-31 Provided info about Fall Festival to two individuals; prepared letters to schools and nursing homes concerning Fall Festival Creative Arts contest; completed report on TEXAS system, MWV system, BLT system. Throughout month – Received and assigned spaces for Fall Festival Arts & Crafts show; answered question about Creative Arts contest; Cooking Well with Diabetes marketing and packet preparations; weekly newspaper columns to SS News Telegram, Hopkins County Front Porch News, KSST radio, Community Chronicle and KSCH radio.

4-H and Youth Development:

Hicks – 8-1 Implemented 4-H Council meeting with 16 youth and adults attending – discussion focused on banquet, 2022/23 enrollment, One Day 4-H and other topics. Aug. 2 & 3 Prepared instructions for sewing workshop, gathered and shopped for supplies. 8-5 Gathered 4-H materials (enrollment info, newsletter, game) for 4-H exhibit at Back-to-School fair – three 4-H members and one leader manned the exhibit. Aug 8-10 Implemented summer youth sewing workshop and 8 youth, assisted by three parents and three Master Wellness Volunteers. All youth completed two quilts – bandana quilt and quillow, plus several smaller projects – very well received. 8-10 Prepared program, script, officer installation and awards for 4-H Achievement Banquet. 8-19 Shopped for ingredients for desserts for 4-H

Achievement Banquet, finalized script and prepared copies of officer installation; contacted 4-H foods project group about preparing desserts. 8-23 Judged 22 state 4-H record books via Submittable. 8-20 4-H Achievement Banquet, catered by Roma's, desserts by 4-H foods project group, decorations and script rehearsal by county 4-H Council – attended by approximately 48 individuals. 8-30 Prepared Healthy Texas Youth Ambassador newsletter for mailing and sent via e-mail. Throughout month: Grilling 101 workshop marketing; assisted individuals with 4-H enrollment; completed club charter for Infinity 4-H Club.

Villarino: 8-19 Completed major show entries on-line and mailed. 8-20 4-H awards banquet.

Agriculture/Natural Resources:

August 1-3 Attended Beef Cattle Short Course at Texas A&M College Station. 8-5 Site visits. 8-11 Prepared for Leadership Banquet which was held on this night. Aug 15-18 College Station to attend AgriLife Conference. 8-24 Dallas Extension Center for planning meeting. 8-25 Master Gardener meeting. 8-26 Site visits in eastern portion of county - preparation of Crop Report. 8-30 Planning meeting for 2023 Horse Show held over ZOOM. 8-31 Monthly report preparation. Telephone consultations – 155; office visits – 30, site visit contacts – 88.

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 07 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 2022-08-04

Phone Number (903) 438 - 4026

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0101 Month 07 Year 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:	2121	0	0	203	819	0
a. Active Cases	467	0	0	17	289	0
b. Inactive Cases	1654	0	0	186	530	0
2. New Cases Filed	110	0	0	3	25	3
3. Cases Reactivated	29	0	0	1	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	606	0	0	21	319	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	57	0	0	2	10	1
b. Dismissed by Prosecution	1	0	0	0	1	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	5					
b. After Deferred Disposition	4	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	6	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	74	0	0	2	11	1
11. Cases Placed on Inactive Status	24	0	0	1	2	0
12. Total Cases Pending End of Month:	2157	0	0	204	833	2
a. Active Cases	508	0	0	18	306	2
b. Inactive Cases	1649	0	0	186	527	0
13. Show Cause Hearings Held	36	0	0	1	8	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 07 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	118	8	60
a. Active Cases	118	8	59
b. Inactive Cases	0	0	1
2. New Cases Filed	9	9	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	127	17	61
<b>DISPOSITIONS</b>			
6. Default Judgments	6	4	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	2	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	4	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	12	7	0
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	115	10	61
a. Active Cases	115	10	61
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0



## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 07	Year 2022	TOTAL
1. Transportation Code Cases Filed		1
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		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 07	Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		7	
b. Class A and B Misdemeanors		11	3
c. Felonies		14	1
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			2
b. Class A and B Misdemeanors			0
c. Felonies			4
3. Capiases Pro Fine Issued			19
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			10
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			5
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			26
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 342.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 10165.04
b. Remitted to State			\$ 6494.25
c. Total			\$ 16659.29

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 08 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 2022-09-07

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 08 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:	2156	0	0	204	833	2
a. Active Cases	505	0	0	18	308	2
b. Inactive Cases	1651	0	0	186	525	0
2. New Cases Filed	138	0	0	2	12	8
3. Cases Reactivated	29	0	0	6	7	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	672	0	0	26	327	10
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	84	0	0	2	7	2
b. Dismissed by Prosecution	2	0	0	1	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	3	0	0	0	2	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	2	0	0	0	3	0
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course					1	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	109	0	0	3	15	2
11. Cases Placed on Inactive Status	19	0	0	1	1	0
12. Total Cases Pending End of Month:	2185	0	0	203	830	8
a. Active Cases	544	0	0	22	311	8
b. Inactive Cases	1641	0	0	181	519	0
13. Show Cause Hearings Held	50	0	0	5	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0101			
Month 08 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	115	10	62
a. Active Cases	115	10	61
b. Inactive Cases	0	0	1
2. New Cases Filed	18	6	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	133	16	63
<b>DISPOSITIONS</b>			
6. Default Judgments	7	4	2
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	1	0
9. Trial by Jury	0	0	1
10. Dismissed for Want of Prosecution	0	1	2
11. Non-suited or Dismissed by Plaintiff	13	2	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	22	8	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	111	8	58
a. Active Cases	111	8	58
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 08	Year 2022	TOTAL
1. Transportation Code Cases Filed		2
2. Non-Driving Alcoholic Beverage Code Cases Filed		1
3. Driving Under the Influence of Alcohol Cases Filed		1
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		1
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
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 08	Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		6	
b. Class A and B Misdemeanors		24	11
c. Felonies		88	32
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			24
b. Class A and B Misdemeanors			0
c. Felonies			6
3. Capiases Pro Fine Issued			16
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			4
9. Magistrate's Orders for Ignition Interlock Device Issued			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			83
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			3
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			18
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 54.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 17565.90
b. Remitted to State			\$ 11882.14
c. Total			\$ 29448.04

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



OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 08 Year 2022  
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

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

Court Mailing Address 128G JEFFERSON ST

City BULPHUR 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 2022-09-12

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) 463-1825  
FAX: (512) 938-2423

# CRIMINAL SECTION

Court HOPKINS 0201 Month 08 Year 2022	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
<b>1. Total Cases Pending First of Month:</b>	4623	1	0	255	2203	3
a. Active Cases	2176	1	0	60	1012	2
b. Inactive Cases	2447	0	0	195	1191	1
<b>2. New Cases Filed</b>	80	0	0	4	6	11
<b>3. Cases Reactivated</b>	30	0	0	0	9	0
<b>4. All Other Cases Added</b>	0	0	0	0	0	0
<b>5. Total Cases on Docket</b>	2286	1	0	64	1027	13
<b>6. Dispositions Prior to Court Appearance or Trial:</b>						
a. Uncontested Dispositions	68	0	0	3	8	3
b. Dismissed by Prosecution	2	0	0	0	4	0
<b>7. Dispositions at Trial:</b>						
a. Convictions:						
1) Guilty Plea or Note Contenders	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
<b>8. Compliance Dismissals:</b>						
a. After Driver Safety Course	4					
b. After Deferred Disposition	8	0	0	0	1	1
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
h. All Other Dispositions	0	0	0	0	0	0
<b>10. Total Cases Disposed</b>	85	0	0	3	13	4
<b>11. Cases Placed on Inactive Status</b>	21	0	0	1	7	0
<b>12. Total Cases Pending End of Month:</b>	4616	1	0	256	2196	10
a. Active Cases	2150	1	0	60	1007	9
b. Inactive Cases	2436	0	0	196	1189	1
<b>13. Show Cause Hearings Held</b>	81	0	0	1	10	0
<b>14. Cases Appealed:</b>						
a. After Trial	0	0	0	0	0	0
b. Without Trial	5	0	0	0	0	0

Report Ran 09/12/2022 08:54 AM

PAGE 2

## CIVIL SECTION

Court HOPKINS 0201			
Month 08 Year 2022	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	136	52	265
a. Active Cases	135	52	259
b. Inactive Cases	1	0	6
2. New Cases Filed	12	28	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	147	80	261
<b>DISPOSITIONS</b>			
6. Default Judgments	3	10	1
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	18	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	6	5	1
12. All Other Dispositions	0	3	1
13. Total Cases Disposed	9	36	4
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	138	44	257
a. Active Cases	138	44	257
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	1	0
b. Without Trial	0	0	0

Report Ran 09/12/2022 08:54 AM

PAGE 3

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0291 Month 05 Year 2022	TOTAL
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
<b>10. Transfer to Juvenile Court:</b>	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held In Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
<b>13. Juvenile Statement Magistrate Warnings:</b>	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 08	Year 2022	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		24	
b. Class A and B Misdemeanors		21	4
c. Felonies		82	19
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			55
b. Class A and B Misdemeanors			0
c. Felonies			8
<b>3. Capases Pro Fine Issued</b>			0
<b>4. Search Warrants Issued</b>			0
<b>5. Warrants for Fire, Health and Code Inspections Issued</b>			0
<b>6. Examining Trials Conducted</b>			0
<b>7. Emergency Mental Health Hearings Held</b>			7
<b>8. Magistrate's Orders for Emergency Protection Issued</b>			0
<b>9. Magistrate's Orders for Ignition Interlock Device Issued</b>			1
<b>10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond</b>			54
<b>11. Driver's License Denial, Revocation or Suspension Hearings Held</b>			0
<b>12. Handgun License Denial, Revocation or Suspension Hearings Held</b>			0
<b>13. Disposition of Stolen Property Hearings Held</b>			0
<b>14. Peace Bond Hearings Held</b>			0
<b>15. Inquest Conducted</b>			6
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
<b>17. Cases in Which Fine and Court Costs Satisfied by Jail Credit</b>			22
<b>18. Cases in Which Fine and Court Costs Waived for Indigency</b>			0
<b>19. Amounts of Fines and Court Costs Waived for Indigency</b>			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 15028.13
b. Remitted to State			\$ 7758.94
c. Total			\$ 22785.07

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# **Sheriff's Office**

MONTH OF August 2022

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

70 OFFENSES REPORTED AND INVESTIGATED55,868 MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)0 CIVIL PAPERS SERVEDN/A TRIPS TO TERRELL STATE HOSPITALN/A TRIPS TO TDCN/A TRIPS OUT OF COUNTYN/A TRIPS OUT OF STATEN/A TRIPS FOR US MARSHALL SERVICEN/A TRIPS TRANSPORTING JUVENILES           TOTAL GALLONS OF GASOLINE USED.0.00 RECEIVED FOR SERVING CIVIL PAPERS\$525.00 RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.0.00 RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER\$869.55 RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)0.00 RECEIVED FOR COUNTY ATTORNEY WARRANTS\$45,000.00 RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK\$3,080.64 RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)\$2,549.06 RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)\$52,024.25 TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY0.00 RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS           RECEIVED FOR SSPD CASES           RECEIVED FOR EXECUTIONS\$52,024.25 TOTAL MONEY COLLECTED.

# **Tax Office**



## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	145,199.03
2) Penalty & Interest		23,873.86
3) Delinquent Taxes Collected	\$	12,773.42
4) Delinquent Penalty & Interest		6,061.83
	Sub-Total	187,908.14
	Rendition Penalty	233.62
	TOTAL	\$ 188,141.76
Attorney Fees	\$	21,818.12
Tax Certificates	\$	1,670.00
County Beer Fees	\$	
Misc	\$	80.00
Voter	\$	
County MVD Fees	\$	52,692.15
Parks & Wildlife Fees	\$	1,307.78
Child Safety Fee	\$	4,055.00

----- CURRENT -----		----- DELINQUENT -----		----- OTHER -----	
LEVY .....	145,199.03	LEVY .....	12,773.42	ATTY FEES .....	21,818.12
DISCOUNT .....	.00			COURT COST .....	.00
PENALTY .....	15,240.18	PENALTY .....	1,715.70	ABST FEES .....	.00
INTEREST .....	8,633.68	INTEREST .....	4,346.13	OTHER FEES .....	.00
				TOTAL REND PEN.	245.88
				(AGENCY PART)	233.62
				(CAD PART)	12.26
TOTAL .....	169,072.89	TOTAL .....	18,835.25	TOTAL .....	22,064.00
M&O LEVY .....	128,234.00	M&O LEVY .....	11,173.31		
M&O DISCOUNT ..	.00				
M&O PENALTY ...	13,459.47	M&O PENALTY ...	1,498.40		
M&O INTEREST ..	7,625.05	M&O INTEREST ..	3,816.03		
M&O TOTAL .....	149,318.52	M&O TOTAL .....	16,487.74		
I&S LEVY .....	16,965.03	I&S LEVY .....	1,600.11		
I&S DISCOUNT ..	.00				
I&S PENALTY ...	1,780.71	I&S PENALTY ...	217.30		
I&S INTEREST ..	1,008.63	I&S INTEREST ..	530.10		
I&S TOTAL .....	19,754.37	I&S TOTAL .....	2,347.51		
TOTAL M&O .....	165,806.26				
TOTAL I&S .....	22,101.88				
		REF LEVY/PI (MO)	3,610.58-		
		REF LEVY/PI (IS)	477.68-		
		REFUND PI ONLY.	446.42-	RET CHK PI ONLY	.00
DUE TO AGENCY .	187,908.14	RFND LEVY/PI ..	4,088.26-	RET CHK LEVY/PI	.00
DUE TO ATTY ...	21,818.12	REFUND ATTY ...	.00	RET CHK ATTY ..	.00
DUE TO ABST ...	.00	REFUND ABST ...	.00	RET CHK ABST ..	.00
DUE TO COURTS .	.00	REFUND COURTS .	.00	RET CHK COURTS .	.00
DUE TO OTHER ..	.00	REFUND OTHER ..	.00	RET CHK OTHER .	.00
DUE TOT REN PEN	245.88	REF TOT REN PEN	.00	RCK TOT REN PEN	.00
(AGENCY PART)	233.62	(AGENCY PART)	.00	(AGENCY PART)	.00
(CAD PART)	12.26	(CAD PART)	.00	(CAD PART)	.00

*Monthly*

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
21	86,939.43	34,805.76	2,485.66	4,003.15	16,965.03	.00	.00	.00	.00	145,199.03
20	4,895.22	2,013.63	216.74	216.06	1,047.10	.00	.00	.00	.00	8,388.75
19	1,756.51	722.52	77.75	77.52	375.69	.00	.00	.00	.00	3,009.99
18	31.33	13.15	1.43	1.43	8.27	.00	.00	.00	.00	55.61
17	108.00-	45.46-	4.97-	4.95-	28.50-	.00	.00	.00	.00	191.88-
16	201.21	84.62	9.22	9.20	54.51	.00	.00	.00	.00	358.76
15	123.45	51.92	5.66	5.65	33.44	.00	.00	.00	.00	220.12
14	124.82	52.51	5.71	5.73	28.38	.00	.00	.00	.00	217.15
13	57.83	24.88	2.71	2.71	6.08	.00	.00	.00	.00	94.21
12	38.84	15.46	1.78	1.78	4.03	.00	.00	.00	.00	61.89
PR	353.25	136.42	16.72	16.21	36.22	.00	.00	.00	.00	558.82
TL	94,413.89	37,875.41	2,818.41	4,334.49	18,530.25	.00	.00	.00	.00	157,972.45
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	14,294.87	5,722.60	408.80	658.27	2,789.32	.00	.00	.00	.00	23,873.86
20	1,669.66	686.81	73.95	73.70	357.17	.00	.00	.00	.00	2,861.29
19	824.39	339.15	36.54	36.39	176.37	.00	.00	.00	.00	1,412.84
18	132.68	55.80	6.09	6.08	34.99	.00	.00	.00	.00	235.64
17	68.56	28.85	3.14	3.13	18.09	.00	.00	.00	.00	121.77
16	149.46	62.89	6.87	6.85	40.50	.00	.00	.00	.00	266.57
15	102.73	43.21	4.72	4.70	27.83	.00	.00	.00	.00	183.19
14	104.26	43.85	4.77	4.78	23.70	.00	.00	.00	.00	181.36
13	42.42	18.23	1.99	1.98	4.44	.00	.00	.00	.00	69.06
12	28.20	11.22	1.29	1.29	2.92	.00	.00	.00	.00	44.92
PR	433.46	166.20	20.52	19.87	45.14	.00	.00	.00	.00	685.19
TL	17,850.69	7,178.81	568.68	817.04	3,520.47	.00	.00	.00	.00	29,935.69
GR	112,264.58	45,054.22	3,387.09	5,151.53	22,050.72	.00	.00	.00	.00	187,908.14

COLLECTIONS SUMMARY FOR: COUNTY  
 BY YEAR

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	128,234.00	13,459.47	7,625.05	16,965.03	1,780.71	1,008.63	169,072.89	18,848.59	187,921.48
2020	7,341.65	964.08	1,540.13	1,047.10	137.45	219.63	11,250.04	1,796.33	13,046.37
2019	2,599.42	337.84	882.29	410.57	53.38	139.33	4,422.83	699.15	5,121.98
2018	47.34	41.91	158.73	8.27	7.30	27.70	291.25	95.36	386.61
2017	163.38-	16.63	87.07	28.50-	2.89	15.18	70.11-	40.75	29.36-
2016	304.25	32.15	193.92	54.51	5.75	34.75	625.33	84.74	710.07
2015	186.68	18.02	137.34	33.44	3.23	24.60	403.31	50.73	454.04
2014	188.77	14.87	142.79	28.38	2.24	21.46	398.51	43.41	441.92
2013	88.13	3.64	60.98	6.08	.25	4.19	163.27	9.90	173.17
2012	57.86	5.21	36.79	4.03	.36	2.56	106.81	.00	106.81
2011	165.33	21.17	43.72	12.85	.48	3.05	116.09	11.88	127.97
2010	159.95	19.20	217.39	7.02	1.65	16.90	435.29	61.87	497.16
2009	139.45	16.73	155.60	12.33	.84	6.99	353.28	38.07	391.35
2008	.00	.00	.00	.00	1.48	13.76	339.35	37.34	376.69
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	139,407.31	14,957.87	11,441.08	18,565.14	1,998.01	1,538.73	187,908.14	21,818.12	209,726.26



AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT	1,670.00		1,670.00
COUN	187,908.14		187,908.14
	TOTAL REND PEN	245.88	
	(AGENCY PART)	233.62	
	(CAD PART)	12.26	
HOSP	73,586.76		73,586.76
	TOTAL REND PEN	95.39	
	(AGENCY PART)	90.66	
	(CAD PART)	4.73	
MISC	80.00		80.00
0010	664.41		664.41
	TOTAL REND PEN	.35	
	(AGENCY PART)	.33	
	(CAD PART)	.02	
0020	27,515.17		27,515.17
	TOTAL REND PEN	47.22	
	(AGENCY PART)	44.86	
	(CAD PART)	2.36	
0030	5,368.83		5,368.83
	TOTAL REND PEN	2.87	
	(AGENCY PART)	2.73	
	(CAD PART)	.14	
0031	26,524.80		26,524.80
	TOTAL REND PEN	9.23	
	(AGENCY PART)	8.77	
	(CAD PART)	.46	
0050	19,135.14		19,135.14
	TOTAL REND PEN	36.70	
	(AGENCY PART)	34.87	
	(CAD PART)	1.83	
0060	10,272.34		10,272.34
	TOTAL REND PEN	3.05	
	(AGENCY PART)	2.90	
	(CAD PART)	.15	
0070	5,930.47		5,930.47
0080	5,639.68		5,639.68
	TOTAL REND PEN	1.07	
	(AGENCY PART)	1.02	
	(CAD PART)	.05	
0095	424.13		424.13
0097	1,026.48		1,026.48
ATTY FEES	49,696.80		
REFUNDS	11,061.52		
* TOTAL	426,946.43		426,946.43

*Amy Monthly*

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	.00	.00	BALANCED	
CERT CERTIFICATES	18,340.00	18,340.00	BALANCED	
COBR COUNTY BEER	2,545.00	2,545.00	BALANCED	
COUN COUNTY	13,614,269.25	13,614,269.25	BALANCED	
ED70 SALTILLO CED	.00	.00	BALANCED	
HOSP HOSPITAL	5,672,030.28	5,672,030.28	BALANCED	
MISC MISC	550.40	550.40	BALANCED	
VOT VOTER LIST	10.00	10.00	BALANCED	
0010 CITY OF COMO	85,293.48	85,293.48	BALANCED	
0020 COMO-PICKTON ISD	1,635,689.54	1,635,689.54	BALANCED	
0030 CITY OF CUMBY	109,709.86	109,709.86	BALANCED	
0031 CUMBY ISD	1,169,540.68	1,169,540.68	BALANCED	
0050 MILLER GROVE ISD	998,896.28	998,896.28	BALANCED	
0060 NORTH HOPKINS ISD	1,269,969.86	1,269,969.86	BALANCED	
0070 SALTILLO ISD	693,935.20	693,935.20	BALANCED	
0080 SULPHUR BLUFF ISD	1,087,476.03	1,087,476.03	BALANCED	
0095 WINNSBORO ISD	311,494.43	311,494.43	BALANCED	
0097 YANTIS ISD	40,015.01	40,015.01	BALANCED	
ATTY	145,704.86	145,704.86	BALANCED	
TOTL	26,855,470.16	26,855,470.16		

**Treasurer**



DATE 09/13/2022 10:03

STATEMENT OF REVENUES FOR AUGUST

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****
			M-T-D PERCENT	Y-T-D PERCENT	REMAINING PERCENT
2022 010-310-110	CURRENT TAX LEVY REVENUE	8,289,362.00	94,515.22	7,922,241.43	367,120.57
2022 010-310-120	DELINQUENT TAX REVENUE	128,000.00	8,734.26	108,620.55	19,379.45
2022 010-318-110	SALES TAX REVENUE	2,450,000.00	380,537.75	3,173,768.51	723,768.51
2022 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	19,341.26	116,386.31	7,213.69
	SUB TOTAL TAXES	10,990,962.00	503,128.49	11,321,016.80	330,054.80
***** BUDGET *****		OVER BUDGET *****	***** BUDGET *****		

2022 010-330-330	LEOS REVENUE	6,000.00	.00	4,488.57	74.81	1,511.43	25.19
2022 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	17,199.00	50.59	16,801.00	49.41
2022 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00
2022 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	4,522.00	56.53	3,478.00	43.48
2022 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	26,050.00	88,982.72	67.16	43,517.28	32.84
2022 010-333-300	GRANT REVENUE	1,000.00	.00	16,790.85	1679.09	15,790.85	1579.09
2022 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	5,024.05	49,323.90	82.21	10,676.10	17.79
2022 010-339-000	DELTA COUNTY REVENUE	21,344.00	2,247.59	24,254.86	113.64	2,910.86	13.64
2022 010-339-100	FRANKLIN COUNTY REVENUE	43,271.00	4,556.87	50,125.57	115.84	6,854.57	15.84
2022 010-339-200	RAINS COUNTY REVENUE	43,277.00	4,585.00	50,435.00	116.54	7,158.00	16.54
	SUB TOTAL INTERGOVERNMENT	349,392.00	42,463.51	306,122.47	87.62	43,269.53	12.38

2022 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	76.00	722.00	80.22	178.00	19.78
2022 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	186.36	9,116.18	45.58	10,883.82	54.42
2022 010-340-201	CONSTABLE #1 FEES	26,000.00	1,273.50	19,321.02	74.31	6,678.98	25.69
2022 010-340-202	CONSTABLE #2 FEES	22,000.00	2,414.00	25,118.90	114.18	3,118.90	14.18
2022 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	75.00	10,290.60	55.62	8,209.40	44.38
2022 010-340-204	PRISONER HOUSING FEES	1,040,315.00	108,818.33	1,161,140.00	111.61	120,825.00	11.61
2022 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	10,202.75	95,342.25	63.56	54,657.75	36.44
2022 010-340-207	INMATE MEDICAL FEES	15,000.00	849.47	8,284.11	55.23	6,715.89	44.77
2022 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	205.60	4,157.96	55.44	3,342.04	44.56
2022 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	359.00	2,949.90	45.38	3,550.10	54.62
2022 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	23,291.56	289,994.60	111.54	29,994.60	11.54
2022 010-340-401	EXECUTION FEES & REIMB	.00	.00	.00	.00	.00	.00
2022 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	3,870.00	154.80	1,370.00	54.80
2022 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00
2022 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00
2022 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00
2022 010-340-500	TAX COLLECTOR GENERAL FEE	300,000.00	251.06	270,555.89	90.19	29,444.11	9.81
2022 010-340-501	TAX CERTIFICATE FEES	20,000.00	1,670.00	18,340.00	91.70	1,660.00	8.30
2022 010-340-502	TAX COLLECTOR AUTO SALES	350,000.00	.00	356,407.16	101.83	6,407.16	1.83
2022 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	7,937.35	100,315.54	100.32	315.54	.32
2022 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	4,345.00	44,265.00	88.53	5,735.00	11.47
2022 010-340-505	BOAT REGISTRATION FEES	3,500.00	380.60	2,744.60	78.42	755.40	21.58
2022 010-340-506	BOAT SALES TAX	8,500.00	1,367.00	9,781.91	115.08	1,281.91	15.08
2022 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	.00
2022 010-340-600	BAIL BOARD FEES	2,500.00	.00	1,500.00	60.00	1,000.00	40.00
2022 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	1,047.84	25,239.36	63.10	14,760.64	36.90

2022 010-340-700 DISTRICT CLERK GENERAL FE	112,000.00	8,341.54	7.45	101,055.78	90.23	10,944.22	9.77
2022 010-340-800 JUSTICE PEACE #1 GENERAL	30,000.00	1,384.27	4.61	34,184.75	113.95	4,184.75-	13.95-*
2022 010-340-802 JUSTICE PEACE #2 GENERAL	30,000.00	1,848.85	6.16	23,171.23	77.24	6,828.77	22.76
2022 010-340-803 JP JUV CASE MANAGER FEE	15,000.00	35.71	.24	754.71	5.03	14,245.29	94.97
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 *

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 010-340-806	LOCAL COMBINED COURT COST	.00	.00 .00	.00 .00	.00 .00
2022 010-340-807	CHILD SAFETY FEE	15,000.00	2,579.00 17.19	8,791.10 58.61	6,208.90 41.39
2022 010-340-900	STATE SERVICE FEES	22,000.00	.00 .00	18,025.93 81.94	3,974.07 18.06
2022 010-340-901	SEPTIC TANK/SUBDIVISION F	100,000.00	.00 .00	118,340.00 118.34	18,340.00- 18.34-*
2022 010-340-904	JUDICIAL EDUCATION	500.00	55.00 11.00	662.00 132.40	162.00- 32.40-*
	SUB TOTAL FEES OF OFFICE	2,768,715.00	179,354.79 6.48	2,764,467.48 99.85	4,247.52 .15
2022 010-350-400	COUNTY COURT FINES	110,000.00	2,258.21 2.05	58,385.66 53.08	51,614.34 46.92
2022 010-350-700	DISTRICT COURT FINES	175,000.00	4,757.40 2.72	90,292.34 51.60	84,707.66 48.40
2022 010-350-800	JP #1 COURT FINES	140,000.00	6,957.09 4.97	84,160.47 60.11	55,839.53 39.89
2022 010-350-802	JP #2 COURT FINES	175,000.00	8,577.09 4.90	101,910.27 58.23	73,089.73 41.77
2022 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	10,000.00 83.33	2,000.00 16.67
	SUB TOTAL FINES & FORFEIT	612,000.00	22,549.79 3.68	344,748.74 56.33	267,251.26 43.67
2022 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	426.67 .85	64,763.15 129.53	14,763.15- 29.53-*
2022 010-364-100	SALE OF ASSETS	.00	.00 .00	.00 .00	.00 .00
2022 010-368-100	INSURANCE PROCEEDS	34,103.04	1,410.08 4.13	34,103.04 100.00	.00 .00
2022 010-370-000	MISCELLANEOUS REVENUE	403,370.82	3,883.75 .96	446,623.94 110.72	43,253.12- 10.72-*
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	1,000.00 .00	1,000.00- .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 REVENUE	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	13,750.00 91.67	1,250.00 8.33
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	2,334.26 93.37	165.74 6.63
2022 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	27,237.92 90.79	57,917.12 193.06	27,917.12- 93.06-*
2022 010-370-107	INTERDITON/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2022 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2022 010-370-300	HEALTH INSURANCE CREDIT	.00	450.00 .00	4,175.00 .00	4,175.00- .00 *
	SUB TOTAL MISCELLANEOUS	537,473.86	34,658.42 6.45	625,570.75 116.39	88,096.89- 16.39-
***** 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	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	15,258,542.86	782,155.00 5.13	15,361,926.24 100.68	103,383.38- .68-
***** OVER BUDGET *****					
	FINAL TOTAL	15,258,542.86	782,155.00 5.13	15,361,926.24 100.68	103,383.38- .68-
***** OVER BUDGET *****					

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 010 GENERAL FUND</b>				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHLD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	8,885,595.44	813,305.29	1,855,142.20-	7,843,758.53
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	8,900,050.37	813,305.29	1,855,142.20-	7,858,213.46
<b>2022 011 RECORD MANAGEMENT FUND</b>				
CASH	292,734.49	6,162.56	1,700.00-	297,197.05
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	292,734.49	6,162.56	1,700.00-	297,197.05
<b>2022 012 LOCAL TRUANCY PREVENTION &amp; DIV</b>				
CASH	15,075.26	584.90	.00	15,660.16
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	15,075.26	584.90	.00	15,660.16
<b>2022 013 CHILD ABUSE PREVENTION</b>				
CASH	8,008.78	2.00	.00	8,010.78
TDOA	.00	.00	.00	.00
FUND TOTALS	8,008.78	2.00	.00	8,010.78
<b>2022 014 COURT RECORD ARCHIVE FUND</b>				
CASH	65,219.12	16.95	.00	65,236.07
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	65,219.12	16.95	.00	65,236.07
<b>2022 015 CIVIC CENTER FUND</b>				

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS  2022 016 JP COMPUTER TECHNOLOGY FUND CASH	1,100.00 100.00 616,909.41 .00 .00 618,109.41  5,873.86	.00 .00 66,873.54 .00 .00 66,873.54  517.20	.00 .00 45,239.16- .00 .00 45,239.16-  .00	1,100.00 100.00 638,543.79 .00 .00 639,743.79  6,391.06
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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 017 DISTRICT ATTORNEY FUND</b>				
PETTY CASH	.00	.00	.00	.00
CASH	148,208.90	43,626.39	48,464.19-	143,371.10
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	148,208.90	43,626.39	48,464.19-	143,371.10
<b>2022 018 LAW LIBRARY FUND</b>				
CASH	62,485.29	1,610.00	695.96-	63,399.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,485.29	1,610.00	695.96-	63,399.33
<b>2022 019 RECORD PRESERVATION DC/CC</b>				
CASH	82,651.06	1,572.90	.00	84,223.96
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	82,651.06	1,572.90	.00	84,223.96
<b>2022 020 COURTHOUSE SECURITY FUND</b>				
CASH	53,164.96	6,177.35	1,680.29-	57,662.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	53,164.96	6,177.35	1,680.29-	57,662.02
<b>2022 021 JUSTICE COURT SECURITY FUND</b>				
CASH	10,735.36	155.14	.00	10,890.50
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	10,735.36	155.14	.00	10,890.50
<b>2022 022 HAVA GRANT</b>				
CASH	79,066.40	.00	.00	79,066.40
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	79,066.40	.00	.00	79,066.40
<b>2022 023 CC &amp; DC TECHNOLOGY FUND</b>				

CASH  
 CREDIT CARD CASH  
 IDOA  
 TEXPOOL  
 FUND TOTALS  
 2022 024 ELECTIONS CONTRACT SERVICES  
 CASH  
 FUND TOTALS

6,127.68	32.88	6,127.68	9,005.28	9,005.28
6,127.68	32.88	6,127.68	9,005.28	9,005.28
.00	.00	.00	.00	.00
.00	.00	.00	.00	.00
.00	.00	.00	.00	.00
.00	.00	.00	.00	.00
6,160.56	32.88	6,160.56	9,005.28	9,005.28

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 025 ROAD &amp; BRIDGE MAINTENANCE FUND</b>				
CASH	3,534,623.19	1,016,850.34	904,202.89-	3,647,270.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,534,623.19	1,016,850.34	904,202.89-	3,647,270.64
<b>2022 026 ROAD &amp; BRIDGE SPECIAL MAINTEN</b>				
CASH	141,566.56	3,712.73	.00	145,279.29
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	141,566.56	3,712.73	.00	145,279.29
<b>2022 027 FARM TO MARKET SPECIAL FUND</b>				
CASH	316,812.08	5,624.90	.00	322,436.98
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	316,812.08	5,624.90	.00	322,436.98
<b>2022 028 ROAD &amp; BRIDGE CO PROJECT FUND</b>				
CASH	1,239.00-	.00	.00	1,239.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	1,239.00-	.00	.00	1,239.00-
<b>2022 029 CO CLERK ARCHIVE FUND</b>				
CASH	311,781.06	5,510.00	89.28-	317,201.78
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	311,781.06	5,510.00	89.28-	317,201.78
<b>2022 030 ABANDONED PROPERTY</b>				
ABANDONED CASH	994.02	.00	.00	994.02
FUND TOTALS	994.02	.00	.00	994.02
<b>2022 031 GRANTS (MISC)</b>				
CASH	86,451.95-	.00	4,825.00-	91,276.95-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	86,451.95-	.00	4,825.00-	91,276.95-
<b>2022 032 GRANTWORKS CDBG 7218211</b>				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2022 033 AMAZING GRANTS</b>				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00



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
2022 035 FEMA 4223				
CASH	79.49	.00	.00	79.49

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
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2022 036 HOMELAND SECURITY GRANT				
TDOA	79.49	.00	.00	79.49
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2022 037 FEMA 4255				
CASH	80.38	.00	.00	80.38
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	80.38	.00	.00	80.38

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	252,613.49-	250,748.34	1,051.52-	2,916.67-
FUND TOTALS	252,613.49-	250,748.34	1,051.52-	2,916.67-

2022 041 SAFER GRANT FIRE DEPT				
CASH	106,820.72-	.00	13,885.80-	120,706.52-
FUND TOTALS	106,820.72-	.00	13,885.80-	120,706.52-

2022 042 CRF -CARES ACT COVID 19 FUND				
CASH	130.36	.00	.00	130.36
FUND TOTALS	130.36	.00	.00	130.36

2022 043 ARP (AMER RESCUE PLAN) FUND				
CASH	4,900,032.33	.00	.00	4,900,032.33
FUND TOTALS	4,900,032.33	.00	.00	4,900,032.33

2022 045 JURY FUND				
CASH	307.85	11.74	.00	319.59
FUND TOTALS	307.85	11.74	.00	319.59

2022 046 SPECIALTY COURT FUND				
CASH	3,111.24	87.83	.00	3,199.07
FUND TOTALS	3,111.24	87.83	.00	3,199.07

2022 047 COURT FACILITY FUND -CTFAC

CASH	6,117.39	920.00	.00	7,037.39
FUND TOTALS	6,117.39	920.00	.00	7,037.39
2022 048 LANGUAGE ACCESS FUND -LANGF				
CASH	917.55	138.00	.00	1,055.55
FUND TOTALS	917.55	138.00	.00	1,055.55
2022 060 DEBT SERVICE FUND				
CASH	1,050,922.82	24,097.54	475,527.53-	599,492.83

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2022 071 COURTHOUSE RESTORATION				
MAIN	9,276.82	.00	.00	9,276.82
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	9,276.82	.00	.00	9,276.82
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	1,558.32	.00	.00	1,558.32
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,558.32	.00	.00	1,558.32
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	.07	.00	.00	.07
TDOA	.00	.00	.00	.00
FUND TOTALS	.07	.00	.00	.07
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	1,386.66	.00	.00	1,386.66
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

FUND TOTALS					
2022 079	DA STATE	1,386.66	.00	.00	1,386.66
	CASH	21,652.69-	.00	1,506.14-	23,158.83-
	DA STATE CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	21,652.69-	.00	1,506.14-	23,158.83-
2022 080	SO FEDERAL FORFEITURE FUND				
	SO CASH	2,684.79	.00	.00	2,684.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 081 DA FEDERAL FORFEITURE FUND</b>				
TDOA/ABANDONED CASH	2,684.79	.00	.00	2,684.79
FUND TOTALS	2,684.79	.00	.00	2,684.79
<b>2022 082 COURT OF APPEALS FEE FUND</b>				
CASH	92,351.48	315.14	502.68-	92,163.94
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	92,351.48	315.14	502.68-	92,163.94
<b>2022 083 SPECIAL PROJECTS FUND</b>				
CASH	218,558.32	4,166.67	.00	222,724.99
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	218,558.32	4,166.67	.00	222,724.99
<b>2022 084 UNCLAIMED FUNDS</b>				
CASH	15,949.92	.00	.00	15,949.92
TDOA	.00	.00	.00	.00
FUND TOTALS	15,949.92	.00	.00	15,949.92
<b>2022 085 DA PENDING FUND</b>				
CASH CNB	4,465.05	.00	.00	4,465.05
DA CASH	392,458.17	.00	3,426.63-	389,031.54
DA ALLIANCE BANK	396,923.22	.00	3,426.63-	393,496.59
FUND TOTALS	793,846.44	.00	6,853.26-	786,983.28
<b>2022 086 S/O DRUG FORFEITURE</b>				
CASH	243,496.11	.00	.00	243,496.11
CASH	9,790.49	.00	.00	9,790.49
FUND TOTALS	253,286.60	.00	.00	253,286.60
<b>2022 087 DA FORFEITURE FUND</b>				
CASH	484,407.48	.00	8,573.11-	475,834.37
TDOA	.00	.00	.00	.00
FUND TOTALS	484,407.48	.00	8,573.11-	475,834.37
<b>2022 088 CA CHECK COLLECTION FEE FUND</b>				
CASH	3,265.59	.00	.00	3,265.59
TDOA	.00	.00	.00	.00
FUND TOTALS	3,265.59	.00	.00	3,265.59

2022 089 DA CHECK COLLECTION FEE FUND					
CASH	1,809.23	.00	.00	1,809.23	
TDOA	.00	.00	.00	.00	
FUND TOTALS	1,809.23	.00	.00	1,809.23	
2022 090 JUVENILE PROBATION FUND					
CASH	2,117.04	.00	.00	2,117.04	
CASH-JUVENILE PROBATION	.00	.00	.00	.00	
TDOA	.00	.00	.00	.00	

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2022 091 ADULT PROBATION FUND</b>				
TEXPOOL	2,117.04	.00	.00	2,117.04
FUND TOTALS	2,117.04	.00	.00	2,117.04
<b>2022 092 8TH DIST JUVENILE PROBATION</b>				
CASH	57,434.21	6,002.84	6,003.16-	57,433.89
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	57,434.21	6,002.84	6,003.16-	57,433.89
<b>2022 093 PAYROLL ACCOUNT</b>				
CASH	11,148.05	521,519.65	525,918.63-	6,749.07
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	11,148.05	521,519.65	525,918.63-	6,749.07
<b>2022 094 CLEARING ACCOUNT</b>				
CASH	310,525.85-	2,640,731.42	2,567,742.15-	237,536.58-
FUND TOTALS	310,525.85-	2,640,731.42	2,567,742.15-	237,536.58-
<b>2022 096 FIXED ASSETS</b>				
FUND TOTALS	.00	.00	.00	.00
<b>2022 097 LONG TERM DEBT</b>				
FUND TOTALS	.00	.00	.00	.00
<b>GRAND TOTALS</b>	<b>21,404,876.08</b>	<b>5,421,304.24</b>	<b>6,466,176.32-</b>	<b>20,360,004.00</b>



FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 GENERAL FUND	782,155.00	1,889,341.49	15,361,926.24	14,344,757.16
2022 RECORD MANAGEMENT FUND	6,162.56	1,700.00	80,219.99	30,453.19
2022 LOCAL TRUANCY PREVENTION & DIV	584.90	.00	5,931.05	.00
2022 CHILD ABUSE PREVENTION	2.00	.00	118.57	.00
2022 COURT RECORD ARCHIVE FUND	16.95	.00	3,286.62	.00
2022 CIVIC CENTER FUND	66,725.39	42,864.62	871,374.81	611,166.04
2022 JP COMPUTER TECHNOLOGY FUND	517.20	.00	5,966.07	.00
2022 DISTRICT ATTORNEY FUND	43,626.39	48,677.99	478,332.44	531,952.52
2022 LAW LIBRARY FUND	1,610.00	695.96	19,731.20	17,682.60
2022 RECORD PRESERVATION DC/CC	1,572.90	.00	20,506.98	10,182.00
2022 COURTHOUSE SECURITY FUND	6,177.35	1,680.29	68,055.46	22,836.06
2022 JUSTICE COURT SECURITY FUND	155.14	.00	1,777.45	.00
2022 HAVA GRANT	.00	.00	2,765.46	7,275.17
2022 CC & DC TECHNOLOGY FUND	32.88	.00	696.76	.00
2022 ELECTIONS CONTRACT SERVICES	.00	.00	9,005.28	.00
2022 ROAD & BRIDGE MAINTENANCE FUND	1,016,767.56	1,203,767.05	8,948,053.93	7,538,127.14
2022 ROAD & BRIDGE SPECIAL MAINTEN	3,712.73	.00	237,750.81	315,000.00
2022 FARM TO MARKET SPECIAL FUND	5,624.90	.00	378,204.23	315,000.00
2022 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	929.25
2022 CO CLERK ARCHIVE FUND	5,510.00	89.28	73,774.66	89.28
2022 ABANDONED PROPERTY	.00	.00	6.07	.00
2022 GRANTS (MISC)	.00	.00	.00	91,276.95
2022 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2022 AMAZING GRANTS	.00	.00	.00	.00

2022 BLOCK GRANT MARYK #7215077  
2022 FEMA 4223

.00

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.37

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FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 HOMELAND SECURITY GRANT	.00	.00	18,314.00	18,314.00
2022 FEMA 4255	.00	.00	.37	.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	250,748.34	1,051.52	270,045.94	98,078.23
2022 SAFER GRANT FIRE DEPT	.00	13,885.80	48,694.54	145,704.42
2022 CRF -CARES ACT COVID 19 FUND	.00	.00	.55	.00
2022 ARP (AMER RESCUE PLAN) FUND	.00	.00	3,618,067.53	2,266,888.26
2022 JURY FUND	11.74	.00	122.59	.00
2022 SPECIALTY COURT FUND	87.83	.00	1,681.01	.00
2022 COURT FACILITY FUND -CTFAC	920.00	.00	7,037.39	.00
2022 LANGUAGE ACCESS FUND -LANGF	138.00	.00	1,055.55	.00
2022 DEBT SERVICE FUND	24,097.54	448,806.90	1,599,197.44	1,614,727.85
2022 COURTHOUSE RESTORATION	.00	.00	591.90	.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	9.36	.00
2022 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2022 JAIL 2013/2014 BOND ISSUE	.00	.00	.07	.00
2022 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2022 HC INTERDICTION FUND	.00	.00	7.09	.00
2022 DA STATE	.00	1,506.14	.00	17,475.66
2022 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2022 DA FEDERAL FORFEITURE FUND	.00	187.54	574.83	6,078.93

2022 COURT OF APPEALS FEE FUND	230.00	.00	266.09	.00
2022 SPECIAL PROJECTS FUND	4,166.67	.00	50,481.40	13,199.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2022 UNCLAIMED FUNDS	.00	.00	96.91	.00
2022 DA PENDING FUND	.00	.00	.00	.00
2022 S/O DRUG FORFIETURE	.00	1,260.97	20,655.37	32,666.17
2022 DA FORFEITURE FUND	.00	8,808.11	118,330.15	142,346.85
2022 CA CHECK COLLECTION FEE FUND	.00	.00	700.04	170.93
2022 DA CHECK COLLECTION FEE FUND	.00	.00	85.67	.00
2022 JUVENILE PROBATION FUND	.00	.00	.00	.00
2022 ADULT PROBATION FUND	.00	.00	471.40	.00
2022 8TH DIST JUVENILE PROBATION	.32-	.00	3.40-	9,215.25
2022 FIXED ASSETS	.00	.00	.00	.00
2022 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	2,221,353.65	3,664,323.66	32,349,561.34	28,199,118.31