

EXHIBIT

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**AgriLife
Extension Office**



Hopkins County/Texas AgriLife
Extension – Monthly Report

May, 2023

Mario Villarino – County Extension Agent, Agriculture/Natural Resources

5-1 Prepare 4-H Gazette Newsletter; staff conference

5-2 4-H Veterinary Science session

5-3 Consultations

5-4 Beautification committee meeting

5-5 Site visits – Eastern parts of county (crop report preparation)

5-8 End 4-H Clover Campaign with Tractor Supply company; Prepare newspaper article.

5-10 Field Day – Horticulture

5-12 Site visits – Southern parts of the county (crop report)

5-15 Prepare newspaper article.

May 16 & 17 – Dallas District Extension Office – agent training

5-19 Site visits

5-22 Prepare newspaper article

5-25 Master Gardener monthly meeting

5-26 Site visits (crop report)

5-30 Prepare newspaper article

5-31 4-H Council meeting

Telephone consultations – 98

Office visits – 25

Site visit contacts – 35



Mario A. Villarino
 County Extension Agent-Agriculture
 Travel / Expense Activity
 May 2023

Date	Activity	Miles	Expense
5-5-23	Site visits in eastern portions of the county 43581 – 43650	69	
5-10-23	Horticulture field day 43670 – 43830	160	
5-12-23	Site visits in southern portions of the county 43860-43940	80	
5-16-23	Dallas Center – agent training 44000 – 44090	90	\$5.97
5-17-23	Dallas Center – agent training 44090 – 44180	90	\$35.42
5-19-23	Site visits 44190-44240	50	
5-26-23	Site visits 44260-44310	50	
		589	\$41.39
	Hotel stay – paid with County Credit Card \$164.38 Receipts attached		

Mario A. Villarino, CEA-Agriculture/NR

June 2, 2023

Constable, Pct. 1

CONSTABLE PRECINCT 1

2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	31	48	62	55	71								267
Fees	1044.5	2398	2547.5	2649.5	2397.5								11037
Arrests	0	0	0	0	0								0
Fuel Cost	184.36	154.95	193.08	160.40	117.25								810.04
Fuel Gallons.	63	52	64	51	39								269
Miles Driven	1050	827	964	805	762								4408
Court Hours	7	6	4	6	6								29
Warrants Served	0	0	0	0	0								0
Training Hours	0	0	0	0	0								0

Constable, Pct. 2

County Clerk

ACCOUNT	DESCRIPTION	OBJECT	AMOUNT	STATE	TOTAL
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		21,078.16	21,078.16	21,078.16
3SPD	Sulphur Springs PD Arrest Fees	010-202-400	18.47		
STATE	State Fees	010-202-401	17.10		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	144.17		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	23.34		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	141.91		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	120.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	161.57		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	35.36		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	165.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	58.48		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	637.11		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	160.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	239.89		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	13.56		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	46.68		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	5.43		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	64.64		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.65		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	250.00	2,500.36	

ACCOUNT	DESCRIPTION	OBJECT	AMOUNT	TOTAL	COUNTY
JUDGE	Judge Fee	010-340-100	88.00		
SHERF	Sheriff Fees	010-340-200	176.33		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	150.00		
CATTY	County Attorney Fees	010-340-300	291.91		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	1,202.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	12.00		
CBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	474.14		
CCCV	Co Clerk Civil Fees	010-340-400	329.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,233.00		
JURY	Jury Fee	010-340-400	110.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	28.28		
VIDEO	Video Fees	010-340-400	36.05		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	270.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	275.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,030.00		
JE	Judicial Education	010-340-904	35.00	5,820.71	
FINE	Fines Collected by the Court	010-350-400	3,893.60	3,893.60	
BDFOR	Bond Forfeiture	010-352-000	1,250.00	1,250.00	
					13,464.67
RECMG	Co Clerk Record Management Fees	011-340-400	29.18	29.18	29.18
LALIB	Law Library Fee	018-343-000	385.00	385.00	385.00

ACCOUNT	DESCRIPTION	FUND	AMOUNT	TOTAL	TOTAL
RCMG2	General Record Management Fees	019-340-400	262.70		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	235.00	497.70	497.70
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	255.07	255.07	255.07
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	46.68	46.68	46.68
CTFAC	COURT FACILITY FUND FEE	047-340-400	220.00	220.00	220.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	33.00	33.00	33.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	55.00	55.00	55.00
					36,064.46
TOTAL REPORT REFUNDS			.00		

PAYMENT TYPE		POSTING CLERK	
DD	4,132.50	SRAGAN	6,380.50
CK	27,756.50	SHARMON	,709.75
CA	4,255.25	MAHERNANDE	,127.00
CR	583.00-	L.CANNON	,746.00
		CWINSTEAD	6,276.00
ES	1,616.00		
CG	62.00		
	37,239.25		37,239.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,255.25	
- CHANGE	583.00-	
= CASH BALANCE	3,672.25	
+ CHECKS	24,204.50	
+ MONEY ORDERS	0.00	
= SUB TOTAL	27,876.75	
+ PAID BY ESCROW	1,616.00	
+ PAID BY CHARGE	62.00	
+ PAID BY DIR DEP	4,132.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	33,687.25	

DEPOSITS TO ESCROW		
+ CASH	0.00	
+ CHECK	3,490.00	
+ MONEY ORDERS	0.00	
+ DIRECT DEPOSIT	0.00	
TOTAL DEP. TO ESC	3,490.00	

PAYMENTS TO CHARGE		
+ CASH	0.00	
+ CHECK	62.00	
+ MONEY ORDER	0.00	
+ DIRECT DEPOSIT	0.00	
TOTAL PAID TO CHG	62.00	
= TOTAL ESC/CHG	3,552.00	

RECEIPTS		
+ TOTAL CASH	3,672.25	
+ TOTAL CHECKS	27,756.50	
+ TOTAL MONEY ORDER	0.00	
= TOTAL DEPOSITS	31,428.75	
+ PAID BY ESCROW	1,616.00	
+ PAID BY CHARGE	62.00	
+ PAID BY DIR DEP	4,132.50	
TOTAL RECEIPTS	37,239.25	

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	COUNTY CLERK FEE	5,620.00	.00	.00	5,620.00
CCCC	COUNTY CLERK COPY	6,409.85	.00	.00	6,409.85
CCML	CC/MARRIAGE LICENSE	762.50	.00	.00	762.50
CCML2	STATE FEE	.00	.00	762.50	762.50
CCMS	COUNTY CLERK MISC	1,293.00	.00	.00	1,293.00
CCRF	RECORDING FEE	11,711.25	.00	.00	11,711.25
CHSEC	COURTHOUSE SECURITY	.00	568.00	.00	568.00
RABC	REMOTE ACCESS BIRTH CERT	118.95	.00	.00	118.95
RECMG	RECORD MANAGEMENT/CC	5,660.00	.00	.00	5,660.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	313.20	313.20
THVP	DONATION/TX HOME VLS PROG	.00	.00	10.00	10.00
VSPF	VITAL STATS PRES FUND/CC	458.00	.00	.00	458.00
TOTAL REPORT AMOUNT		===== 32,033.55	===== 568.00	===== 1,085.70	===== 33,687.25

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCH	COUNTY CLERK FEE	5,620.00		
CCCH	COUNTY CLERK COPY	6,409.00		
CCCM	CC/MARRIAGE LICENSE	1,763.00		
CCML	COUNTY CLERK MISC	1,293.00		
CCPR	RECORDING FEE	11,711.00		
EAFC	REMOTE ACCESS BIRTH CERT	5,118.00		
RECMG	RECORD MANAGEMENT/CC	5,660.00		
VSPF	VITAL STATS PRES FUND/CC	458.00		

**TOTAL COUNTY CLERK FEES 32,033.55 *TOTAL FEES 32,033.55

COUNTY FEES

CHSEC	COURTHOUSE SECURITY	568.00		
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**TOTAL COUNTY FEES 568.00 *TOTAL FEES 32,601.55

STATE FEES

CCML	STATE FEE	762.50	CHECK #:	_____
STBC	STATE BIRTH CERTIFICATE	313.20	CHECK #:	_____
THVP	DONATION/TX HOME VIS PROG	10.00	CHECK #:	_____

TOTAL STATE FEES 1,085.70 *TOTAL FEES 33,687.25

**COUNTY CLERK
COLLECTION REPORT FOR JANUARY 2023**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$10,000.00
REGISTRY FUNDS	\$27,605.64

FEEs COLLECTED FOR STATE	<u>\$2,961.98</u>
TOTAL FEES COLLECTED FOR STATE	\$2,961.98

FEEs COLLECTED FOR COUNTY	\$38,899.37
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REVENUE FROM FINES	\$1,568.90
REVENUE FROM FORFEITURES	\$3,250.00

TOTAL FEES COLLECTED FOR COUNTY	\$43,718.27
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TOTAL FEES COLLECTED BY COUNTY CLERK	\$84,285.89
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CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		10,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		27,605.64		
				37,605.64	37,605.64
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	5.68		
STATE	State Fees	010-202-401	10.19		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	133.39		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	10.97		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	30.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	90.70		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	30.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	68.29		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	16.75		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	270.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	120.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	27.42		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	180.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	301.12		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	74.48		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	156.16		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	14.05		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	21.98		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	5.62		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	27.32		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	492.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.26		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	200.00		
				2,286.38	

ACCOUNT	DESCRIPTION	CODE	AMOUNT	TOTAL	GRAND TOTAL
JUDGE	Judge Fee	010-340-100	64.00		
SHERF	Sheriff Fees	010-340-200	84.13		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	450.00		
CATTY	County Attorney Fees	010-340-300	137.25		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	644.90		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	222.94		
CCCV	Co Clerk Civil Fees	010-340-400	665.00		
CCPF	Co Clerk Probate Fee	010-340-400	943.00		
JURY	Jury Fee	010-340-400	180.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	13.37		
VIDEO	Video Fees	010-340-400	23.39		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	300.00		
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	40.00	4,475.98	
FINE	Fines Collected by the Court	010-350-400	1,568.90	1,568.90	
BDFOR	Bond Forfeiture	010-352-000	3,250.00	3,250.00	11,581.26
RECMG	Co Clerk Record Management Fees	011-340-400	13.74	13.74	13.74
LALIB	Law Library Fee	018-343-000	630.00	630.00	630.00
RCMG2	General Record Management Fees	019-340-400	123.55		

RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	430.00	553.55	553.55
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	376.47	376.47	376.47
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	21.98	21.98	21.98
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
					51,286.64
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK	
DD	CWINSTEAD	8,843.50
CA	FRAGAN	0.00
CR	SHARON	7,689.75
CK	L CANNON	7,480.50
ES	MAHERNANDE	3,969.00

		34,403.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,433.00	
- CHANGE	502.00	-----
= CASH BALANCE	2,931.00	
+ CHECKS	24,727.75	
+ MONEY ORDERS	0.00	-----
= SUB TOTAL	27,658.75	
+ PAID BY ESCROW	1,354.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	4,528.50	DIRECT DEPOSITS INCLUDED
	=====	
= DIST. TOTALS	33,541.25	

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	800.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00

TOTAL DEP. TO ESC	800.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	62.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00

TOTAL PAID TO CHG	62.00
	=====
= TOTAL ESC/CHG	862.00

RECEIPTS	
+ TOTAL CASH	2,931.00
+ TOTAL CHECKS	25,589.75
+ TOTAL MONEY ORDER	0.00

= TOTAL DEPOSITS	28,520.75
+ PAID BY ESCROW	1,354.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	4,528.50
	=====
TOTAL RECEIPTS	34,403.25

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	5,320.00	.00	.00	5,320.00
CCCC	COUNTY CLERK COPY	9,462.64	.00	.00	9,462.64
CCML	CC/MARRIAGE LICENSE	240.00	.00	.00	240.00
CCML2	STATE FEE	.00	.00	240.00	240.00
CCMS	MISCELLANEOUS	702.00	.00	.00	702.00
CCRF	RECORDING FEE	10,792.25	.00	.00	10,792.25
CHSEC	COURTHOUSE SECURITY	.00	542.00	.00	542.00
RABC	REMOTE ACCESS BIRTH CERT	131.76	.00	.00	131.76
RECMG	RECORDS MANAGEMENT/CC	5,360.00	.00	.00	5,360.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	345.60	345.60
VSPF	VITAL STATS PRES FUND/CC	405.00	.00	.00	405.00
TOTAL REPORT AMOUNT		===== 32,413.65	===== 542.00	===== 585.60	===== 33,541.25

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	5,320.00
CCCC	COUNTY CLERK COPY	9,462.64
CCML	CC/MARRIAGE LICENSE	240.00
CCMS	MISCELLANEOUS	702.00
CCRF	RECORDING FEE	10,792.25
RABC	REMOTE ACCESS BIRTH CERT	131.76
RECMG	RECORDS MANAGEMENT/CC	5,360.00
VSPF	VITAL STATS PRES FUND/CC	405.00

**TOTAL COUNTY CLERK FEES 32,413.65 *TOTAL FEES 32,413.65

COUNTY FEES

CHSEC	COURTHOUSE SECURITY	542.00
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**TOTAL COUNTY FEES 542.00 *TOTAL FEES 32,955.65

STATE FEES

CCML2	STATE FEE	240.00
STBC	STATE BIRTH CERTIFICATE	345.60

TOTAL STATE FEES 585.60 *TOTAL FEES 33,541.25

CHECK #: _____
 CHECK #: _____

**COUNTY CLERK
COLLECTION REPORT FOR FEBRUARY 2023**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$5,000.00
REGISTRY FUNDS	\$3,225.48
FEES COLLECTED FOR STATE	<u>\$4,491.63</u>
TOTAL FEES COLLECTED FOR STATE	\$4,491.63
FEES COLLECTED FOR COUNTY	\$42,349.43
REVENUE FROM FINES	\$5,165.79
REVENUE FROM FORFEITURES	\$0.00
TOTAL FEES COLLECTED FOR COUNTY	\$47,515.22
TOTAL FEES COLLECTED BY	
COUNTY CLERK	\$60,232.33

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		5,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		3,225.48		
				8,225.48	8,225.48
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	103.88		
STATE	State Fees	010-202-401	24.09		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	236.63		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	31.99		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	174.79		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	30.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	234.34		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	120.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	26.87		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	285.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	79.97		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	746.28		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	280.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	394.42		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	5.52		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	63.97		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	2.21		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	93.75		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.52		

CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	350.00	3,421.23	
JUDGE	Judge Fee	010-340-100	90.00		
SHERF	Sheriff Fees	010-340-200	217.08		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	450.00		
CATTY	County Attorney Fees	010-340-300	399.79		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	1,434.10		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	695.03		
CCCV	Co Clerk Civil Fees	010-340-400	744.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,586.00		
JURY	Jury Fee	010-340-400	190.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	21.49		
VIDEO	Video Fees	010-340-400	59.14		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	510.00		
CTREP	COURT REPORTER FEE (CIVIL & PROBATE)	010-340-405	475.00		
JE	Judicial Education	010-340-904	75.00	6,951.63	
FINE	Fines Collected by the Court	010-350-400	5,165.79	5,165.79	15,538.65
RECMG	Co Clerk Record Management Fees	011-340-400	40.00	40.00	40.00
LALIB	Law Library Fee	018-343-000	665.00	665.00	665.00
RCMG2	General Record Management Fees	019-340-400	359.80		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	355.00	714.80	714.80

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	427.98	427.98	427.98
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	63.97	63.97	63.97
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
					26,207.88
	TOTAL REPORT REFUNDS		.00		

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	4,700.00	.00	.00	4,700.00
CCCC	COUNTY CLERK COPY	11,307.56	.00	.00	11,307.56
CCML	CC/MARRIAGE LICENSE	565.00	.00	.00	565.00
CCML2	STATE FEE	.00	.00	565.00	565.00
CCMS	MISCELLANEOUS	667.20	.00	.00	667.20
CCRF	RECORDING FEE	9,928.25	.00	.00	9,928.25
CHSEC	COURTHOUSE SECURITY	.00	477.00	.00	477.00
RABC	REMOTE ACCESS BIRTH CERT	161.04	.00	.00	161.04
RECMG	RECORDS MANAGEMENT/CC	4,720.00	.00	.00	4,720.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	410.40	410.40
VSPF	VITAL STATS PRES FUND/CC	523.00	.00	.00	523.00
TOTAL REPORT AMOUNT		===== 32,572.05	===== 477.00	===== 975.40	===== 34,024.45

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	4,700.00	
CCCC	COUNTY CLERK COPY	11,300.00	
CCML	CC/MARRIAGE LICENSE	9,900.00	
CCMS	MISCELLANEOUS	9,100.00	
CCRF	RECORDING	1,600.00	
RABC	REMOTE ACCESS BIRTH CERT	4,700.00	
RECMG	RECORDS MANAGEMENT/CC	523.00	
VSFF	VITAL STATS PRES FUND/CC		

**TOTAL COUNTY CLERK FEES 32,572.05 *TOTAL FEES 32,572.05

COUNTY FEES

CHSEC	COURTHOUSE SECURITY	477.00	
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**TOTAL COUNTY FEES 477.00 *TOTAL FEES 33,049.05

STATE FEES

CCML2	STATE FEE	565.00	CHECK #:
STBC	STATE BIRTH CERTIFICATE	410.40	CHECK #:

TOTAL STATE FEES 975.40 *TOTAL FEES 34,024.45

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		4,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		962.50	4,962.50	4,962.50
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	85.58		
STATE	State Fees	010-202-401	37.48		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	247.65		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	39.24		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	15.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	161.70		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	120.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	294.06		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	41.74		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	285.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	60.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	98.00		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	90.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	619.81		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	485.52		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	380.18		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	78.42		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	117.63		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	246.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.78		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	425.00	3,928.79	
JUDGE	Judge Fee	010-340-100	78.00		

Code	Description	Account Number	Amount	Subtotal	Total
SHERF	Sheriff Fees	010-340-200	221.16		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	225.00		
CATTY	County Attorney Fees	010-340-300	490.15		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	1,501.10		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	12.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	10.00		
CCCC	Co Clerk Copy Fees	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	1,044.84		
CCCV	Co Clerk Civil Fees	010-340-400	445.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,457.00		
JURY	Jury Fee	010-340-400	195.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	33.39		
VIDEO	Video Fees	010-340-400	57.02		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	510.00		
CTREP	COURT REPORTER FEE (CIVIL & PROBATE)	010-340-405	475.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	3,150.00		
JE	Judicial Education	010-340-904	65.00	10,049.66	
FINE	Fines Collected by the Court	010-350-400	7,566.50	7,566.50	
BDFOR	Bond Forfeiture	010-352-000	559.00	559.00	22,103.95
RECMG	Co Clerk Record Management Fees	011-340-400	49.03	49.03	49.03
LALIB	Law Library Fee	018-343-000	665.00	665.00	665.00

ACCOUNT	DESCRIPTION	DISTRICT	AMOUNT	TOTAL	TOTAL
RCMG2	General Record Management Fees	019-340-400	441.12		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	395.00	836.12	836.12
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	438.78	438.78	438.78
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	78.42	78.42	78.42
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
					29,665.80
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK		
CA		5,995.00	SHARMON 8,378.50
CK		35,895.00	SRAGAN 1,408.00
DD		5,895.00	L CANNON 1,283.00
			MAHERNANDE 2,593.00
			CWINSTEAD 10,068.50
CR		776.00-	
ESX		3,020.00	
CG		31.00	
		49,697.00	49,697.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,995.00	
- CHANGE	776.00-	
= CASH BALANCE	5,219.00	
+ CHECKS	30,671.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	35,890.00	
+ PAID BY ESCROW	3,020.00	
+ PAID BY CHARGE	31.00	
+ PAID BY DIR DEP	5,895.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	44,836.00	

DEPOSITS TO ESCROW		
+ CASH	0.00	
+ CHECK	4,799.00	
+ MONEY ORDERS	0.00	
+ DIRECT DEPOSIT	0.00	
TOTAL DEP. TO ESC	4,799.00	

PAYMENTS TO CHARGE		
+ CASH	0.00	
+ CHECK	62.00	
+ MONEY ORDER	0.00	
+ DIRECT DEPOSIT	0.00	
TOTAL PAID TO CHG	62.00	
= TOTAL ESC/CHG	4,861.00	

RECEIPTS		
+ TOTAL CASH	5,219.00	
+ TOTAL CHECKS	35,532.00	
+ TOTAL MONEY ORDER	0.00	
= TOTAL DEPOSITS	40,751.00	
+ PAID BY ESCROW	3,020.00	
+ PAID BY CHARGE	31.00	
+ PAID BY DIR DEP	5,895.00	
TOTAL RECEIPTS	49,697.00	

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	6,220.00	.00	.00	6,220.00
CCCC	COUNTY CLERK COPY	15,122.74	.00	.00	15,122.74
CCML	CC/MARRIAGE LICENSE	420.00	.00	.00	420.00
CCML2	STATE FEE	.00	.00	420.00	420.00
CCMS	COUNTY CLERK MISC	526.00	.00	.00	526.00
CCRF	RECORDING FEE	13,835.00	.00	.00	13,835.00
CHSEC	COURTHOUSE SECURITY	.00	631.00	.00	631.00
RABC	REMOTE ACCESS BIRTH CERT	223.26	.00	.00	223.26
RECMG	RECORDS MANAGEMENT/CC	6,260.00	.00	.00	6,260.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	531.00	531.00
VSPF	VITAL STATS PRES FUND/CC	647.00	.00	.00	647.00
	TOTAL REPORT AMOUNT	===== 43,254.00	===== 631.00	===== 951.00	===== 44,836.00

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6	220.00
CCCC	COUNTY CLERK COPY	15	49.74
CCML	CC/MARRIAGE LICENSE		.00
CCMS	COUNTY CLERK MISC		.00
CCSF	RECORDING FEES	13	13.00
REARFC	REMOTE ACCESS BIRTH CERT		.00
RECMG	RECORDS MANAGEMENT/CC	6	60.00
VSPF	VITAL STATS PRES FUND/CC		647.00

**TOTAL COUNTY CLERK FEES 43,254.00 *TOTAL FEES 43,254.00

COUNTY FEES

CHSEC	COURTHOUSE SECURITY		631.00
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**TOTAL COUNTY FEES 631.00 *TOTAL FEES 43,885.00

STATE FEES

CCML2	STATE FEE		420.00
STBC	STATE BIRTH CERTIFICATE		531.00

TOTAL STATE FEES 951.00 *TOTAL FEES 44,836.00

CHECK # : _____
 CHECK # : _____

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		2,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		462.50	2,462.50	2,462.50
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	168.79		
STATE	State Fees	010-202-401	31.03		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	183.14		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	29.38		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	20.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	141.89		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	65.34		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	171.76		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	24.60		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	315.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	80.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	73.19		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	120.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	720.17		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	240.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	170.46		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	48.42		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	58.70		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	19.36		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	68.71		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	328.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.37		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	325.00	3,403.31	

Code	Description	Account Number	Amount	Total	Sub-Total
JUDGE	Judge Fee	010-340-100	70.00		
SHERF	Sheriff Fees	010-340-200	212.52		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	450.00		
CATTY	County Attorney Fees	010-340-300	366.89		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	732.10		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	6.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	741.99		
CCCV	Co Clerk Civil Fees	010-340-400	606.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,288.00		
JURY	Jury Fee	010-340-400	210.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	19.70		
VIDEO	Video Fees	010-340-400	25.59		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	420.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	525.00		
JE	Judicial Education	010-340-904	65.00	5,743.79	
FINE	Fines Collected by the Court	010-350-400	4,940.10	4,940.10	
BDFOR	Bond Forfeiture	010-352-000	559.00	559.00	14,646.20
RECMG	Co Clerk Record Management Fees	011-340-400	36.68	36.68	36.68
LALIB	Law Library Fee	018-343-000	735.00	735.00	735.00
RCMG2	General Record Management Fees	019-340-400	330.27		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	440.00	770.27	770.27

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	464.05	464.05	464.05
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	58.70	58.70	58.70
CTFAC	COURT FACILITY FUND FEE	047-340-400	420.00	420.00	420.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	63.00	63.00	63.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	105.00	105.00	105.00

19,761.40

TOTAL REPORT REFUNDS .00

PAYMENT TYPE	POSTING CLERK
ES 2,326.00	LCANNON 1,944.00
CA 3,497.00	CWINSTEAD 7,208.00
DD 5,714.00	SRAGAN 7,805.00
CR 479.00-	MAHERNANDE 5,516.50
CK 21,262.75	SHARMON 7,178.25
	LJOHNSON 2,669.00
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32,320.75	32,320.75

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,497.00	
- CHANGE	479.00-	
= CASH BALANCE	3,018.00	
+ CHECKS	20,012.75	
+ MONEY ORDERS	0.00	
= SUB TOTAL	23,030.75	
+ PAID BY ESCROW	2,326.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	5,714.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	31,070.75	

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	1,250.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	1,250.00

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	1,250.00

RECEIPTS	
+ TOTAL CASH	3,018.00
+ TOTAL CHECKS	21,262.75
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	24,280.75
+ PAID BY ESCROW	2,326.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	5,714.00
TOTAL RECEIPTS	32,320.75

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	4,670.00
CCCC	COUNTY CLERK COPY	7,458.05
CCML	CC/MARRIAGE LICENSE	630.00
CCMS	COUNTY CLERK MISC	792.00
CCRF	RECORDING FEE	10,653.75
RABC	REMOTE ACCESS BIRTH CERT	118.95
RECMG	RECORDS MANAGEMENT/CC	4,710.00
VSPF	VITAL STATS PRES FUND/CC	528.00

**TOTAL COUNTY CLERK FEES	29,560.75	*TOTAL FEES	29,560.75
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COUNTY FEES

CHSEC	COURTHOUSE SECURITY	475.00
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**TOTAL COUNTY FEES	475.00	*TOTAL FEES	30,035.75
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STATE FEES

CCML2	STATE FEE	630.00
STBC	STATE BIRTH CERTIFICATE	405.00

CHECK #: _____
 CHECK #: _____

TOTAL STATE FEES	1,035.00	*TOTAL FEES	31,070.75
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SSPD	Sulphur Springs PD Arrest Fees	010-202-400	61.49	
STATE	State Fees	010-202-401	36.59	
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	340.73	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	42.76	
CRSTL	Crime Stopper - Local Fees	010-202-412	248.80	
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	264.66	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	307.11	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	67.34	
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	270.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	106.85	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	991.99	
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	377.01	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	546.36	
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	13.57	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	85.52	
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	5.44	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	122.80	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.33	
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	82.50	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	450.00	4,422.85
JUDGE	Judge Fee	010-340-100	98.00	
SHERF	Sheriff Fees	010-340-200	333.87	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	450.00	
CATTY	County Attorney Fees	010-340-300	534.43	

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL	CUMULATIVE
APPT	COURT APPOINTED ATTORNEY FEES	811.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	24.00		
CCCF	County Clerk Criminal Fees	918.52		
CCCV	Co Clerk Civil Fees	168.00		
CCPF	Co Clerk Probate Fee	1,305.00		
JURY	Jury Fee	180.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	53.89		
VIDEO	Video Fees	81.97		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	540.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	450.00		
SUBDV	SUBDIVISION APPLICATION FEE	490.00		
JE	Judicial Education	75.00	6,513.68	
FINE	Fines Collected by the Court	7,501.70	7,501.70	18,438.23
RECMG	Co Clerk Record Management Fees	53.45	53.45	53.45
LALIB	Law Library Fee	630.00	630.00	630.00
RCMG2	General Record Management Fees	480.97		
RMPRS	RECORDS MGMT & PRESERV FUND	330.00	810.97	810.97
CHSEC	COURTHOUSE SECURITY FUND	424.13	424.13	424.13
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	85.52	85.52	85.52

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
					20,946.30
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK		
DD	7,299.50	MAHERNANDE	8,008.00
CA	5,200.00	SRAGAN	7,512.25
CK	32,435.15	CWINSTEAD	8,512.50
CG	62.00	LCANNON	9.00
ES	1,279.00	LJOHNSON	12,441.90
CR	628.00	SHARMON	9,164.00
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	45,647.65		45,647.65

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,200.00	
- CHANGE	628.00	
= CASH BALANCE	4,572.00	
+ CHECKS	31,954.15	
+ MONEY ORDERS	0.00	
= SUB TOTAL	36,526.15	
+ PAID BY ESCROW	1,279.00	
+ PAID BY CHARGE	62.00	
+ PAID BY DIR DEP	7,299.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	45,166.65	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	450.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	450.00

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	481.00

RECEIPTS

+ TOTAL CASH	4,572.00
+ TOTAL CHECKS	32,435.15
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	37,007.15
+ PAID BY ESCROW	1,279.00
+ PAID BY CHARGE	62.00
+ PAID BY DIR DEP	7,299.50
TOTAL RECEIPTS	45,647.65

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	6,460.00	.00	.00	6,460.00
CCCC	COUNTY CLERK COPY	14,428.93	.00	.00	14,428.93
CCML	CC/MARRIAGE LICENSE	865.00	.00	.00	865.00
CCML2	STATE FEE	.00	.00	865.00	865.00
CCMS	MISCELLANEOUS	869.90	.00	.00	869.90
CCRF	RECORDING FEE	13,229.75	.00	.00	13,229.75
CHSEC	COURTHOUSE SECURITY	.00	656.00	.00	656.00
RABC	REMOTE ACCESS BIRTH CERT	162.87	.00	.00	162.87
RECMG	RECORDS MANAGEMENT/CC	6,510.00	.00	.00	6,510.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	484.20	484.20
VSPF	VITAL STATS PRES FUND/CC	635.00	.00	.00	635.00
	TOTAL REPORT AMOUNT	===== 43,161.45	===== 656.00	===== 1,349.20	===== 45,166.65

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6	460.00
CCCC	COUNTY CLERK COPY	14	716.00
CCML	CC/MARRIAGE LICENSE		200.00
CCMS	MISCELLANEOUS		100.00
CCRF	RECORDING FEES	13	130.00
RABC	REMOTE ACCESS BIRTH CERT		87.00
RECMG	RECORDS MANAGEMENT/CC	6	60.00
VSPF	VITAL STATS PRES FUND/CC		35.00

**TOTAL COUNTY CLERK FEES 43,161.45 *TOTAL FEES 43,161.45

COUNTY FEES
 CHSEC

	COURTHOUSE SECURITY		656.00
	**TOTAL COUNTY FEES		656.00

*TOTAL FEES 43,817.45

STATE FEES
 CML2
 STBC

	STATE FEE		865.00
	STATE BIRTH CERTIFICATE		484.20
	**TOTAL STATE FEES		1,349.20

CHECK # : _____
 CHECK # : _____
 ***TOTAL FEES 45,166.65

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

MAY 2023

FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

REGISTRY OF THE COURT BALANCE	\$ 1,021,827.25
CERTIFICATES OF DEPOSITS	\$ 141,078.50
ALL RECEIPTS FOR OFFICE FOR MAY <small>(Fines/Court Costs/Attorney Fees/Passport Fees)</small>	\$ 32,773.30

This is the financial report per LGC Sec. 114.044:

FINES IMPOSED	\$ 28,300.00
FINES COLLECTED IN MAY	\$ 6,081.95
JURY FEES COLLECTED IN MAY	\$ 340.00
JUDGMENTS RENDERED & COLLECTED	\$.00

WAIVED CRIMINAL COURT COSTS & FINES	\$ 9,620.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 10,002.00
TOTAL WAIVED IN MAY	\$ 19,622.00

See attached reports.

This is hereby submitted on this June 12, 2023

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

Prepared by: *Heather Abarno* Deputy



CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	7,894.13
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
CV44278	00001	KNOWN AND UNKNOWN HEIRS	28,728.30
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
CV44660	00001	DAVENPORT, MARIA	750.00
CV45252	00001	KELTY, THOMAS R	10,000.00
FM19607	00001	GONZALEZ, GLORIA	100.00
FM20006	00001	ORTIZ, EMILY	500.00
TX04211	00001	STRAIN, ALAN	16,939.73
TX04256	00001	PETE, TARSHA L	41,775.99
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
TX04361	00001	RANDOLPH, WANDA DEE	18,133.60
TX04364	00001	WHITE, BILLY	3,864.96
TX04369	00001	EASTMAN, MICHAEL	619,151.64
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04419	00001	WHITE, ROBERT J.	4,495.90
TX04464	00001	CARGILL, DEBORAH A	3,012.01
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
TX04496	00001	FOUNDATION, THE NEHEMIAH	4,662.72
TX04498	00001	WILLS, RAY	5,415.38
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2229376	00001	ROBERSON, TREY	20,000.00
2329791	00001	LOCKHART, WILLIAM BRUCE	50,000.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	1,021,827.25

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV41484	BOZEMAN,WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,110.89
CV43318	BRANTLEY,TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,788.10
CV44961	CLAYTON,MALACHI DWIGHT	CD	110210101	ALLIANCE BANK	OPENED	12,000.00
CV44961	CLAYTON,SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,000.00
CV42831	DAILY,BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,243.75
CV41449	DAVIS,KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,425.60
CV40320	GARCIA,ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,592.20
CV40320	GARCIA,BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,592.20
CV39546	HERRING,HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,677.92
CV39546	HERRING,JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,677.93
CV44353	LEWIS,DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,720.78
CV40647	MILNER,GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,706.47
CV44800	MORRIS,LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ,STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,074.98
CV44351	REED,JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,087.38
CV44534	ROBERTSON,JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,110.53
CV41641	SANDOVAL,AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,642.01
CV43665	SHANKS,MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,560.34
CV40643	SMITH,CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,122.20
CV41554	TAYLOR,COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,605.31
CV39928	WATKINS,BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,135.08
CV44810	WHITMORE,BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,154.36
TOTAL						141,078.50

DISTRIBUTION SUMMARY

Agency	Description	Fund	Amount
SRVOT	Service - Out of County		75.00
UNERN	Unearned Fees		30.00
			105.00
WRDPS	WARRANT-DPS	010 202 401	.70
STATE	STATE CRIMINAL CC(2020)	010 202 403	3,650.01
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	32.52
CRDCO	Drug Conviction Fee	010 202 406	272.28
CJCPT	Judicial & Court Personnel Training	010 202 407	10.58
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	84.00
STAFE	STATE FEE CIVIL	010 202 415	2,292.00
DNA	DNA TESTING	010 202 422	80.73
CONVS	CRM Judiciary Support	010 202 425	31.30
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	767.78
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	96.41
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	510.00
EMS	(MF)EMS TRAUMA FINE	010 202 438	57.35
CRIDF	Criminal Indigent Fee	010 202 439	11.59
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	20.00
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	25.36
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	48.95
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	39.94
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	60.00
			8,091.50
ARSFC	ARREST-SHF-COUNTY	010 340 200	.80
WRDPC	WARRANT-DPC-COUNTY	010 340 200	2.79
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	828.40

CONST	Constable Fee	010 340 203	511.68
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	1,381.58
AG/CS	ATTY GEN./CS	010 340 700	30.78
CIT	Citation Issuance Fee	010 340 700	336.00
CITFE	AG CITATION FEE	010 340 700	8.00
CLERK	District Clerk Fees	010 340 700	3,041.22
CLKCC	(RF)CRIM COURT COSTS/TIME PAYMENT	010 340 700	331.26
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	229.92
CONVC	CRM Judiciary Support	010 340 700	3.51
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	166.97
CRINV	CT Ordered Investigator	010 340 700	7.11
CRJUR	(LC)COUNTY JURY FUND	010 340 700	19.69
CRMJF	Criminal Jury Fee	010 340 700	3.51
CTREP	Court Reporter Fee	010 340 700	966.75
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	787.20
JSUFE	(RF)SUMMON JURY	010 340 700	.13
JURYD	Jury Demand Fee	010 340 700	40.00
JURYF	Jury Fee County	010 340 700	340.00
PASSP	Pass Port Fees	010 340 700	3,430.00
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	32.09
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	263.12
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	2.18
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	97.93
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	26.97
			12,889.59
FINE	GENERAL FINE	010 350 700	6,081.95

12,889.59

6,081.95

27,063.04

CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	6.53	6.53
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	101.89	
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	20.00	121.89
LAWLB	Law Library Fee	018 343 000	1,243.78	1,243.78
CRREC	Criminal Record Preservation Fee	019 340 400	130.32	
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,120.00	
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	20.00	
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	506.45	
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	10.00	1,786.77
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	225.28	
SECUR	Courthouse Security Fee	020 340 400	690.00	915.28
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	492.01	492.01
CTFAC	COURT FACILITY FEE FUND	047 340 404	742.00	742.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	102.00	102.00
APEAL	6TH APPEAL COURT FEE	082 370 000	195.00	195.00

TOTAL REPORT REFUNDS .00

32,773.30

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
CROTZER, SAMANTHA GAIL	GENERAL FINE/TK	2229524	TK 05/01/2023	1,000.00-	
DUFFEY, KERRY RENALDORE JR	GENERAL FINE/TK	2329768	TK 05/01/2023	1,000.00-	
FONTENOT, JASON DANIEL ROBERT	GENERAL FINE/TK	2329771	TK 05/01/2023	500.00-	
MARTINEZ-BALDERAS, OCTAVIANO	GENERAL FINE/TK	2229548	TK 05/03/2023	1,000.00-	
RUBIO-MONTERO, ROMAN	GENERAL FINE/TK	2329678	TK 05/03/2023	500.00-	
GIVENS, JORDAN TERRELL	GENERAL FINE/JD	2329713	JD 05/09/2023	1,500.00-	
GOSSETT, TAYLOR LAVON	ATTORNEY FEES/JD	2229620	JD 05/09/2023	1,000.00-	
ROBERSON, TREY JAMES	GENERAL FINE/TK	2329821	TK 05/09/2023	1,000.00-	
OJEDA-CARBAJAL, EMMANUEL	GENERAL FINE/TK	2229065	TK 05/09/2023	500.00-	
ROGERS, EDARIOUS JAQUEZ	GENERAL FINE/JD	2329803	JD 05/11/2023	2,000.00-	
COLE, BRAXSTAN LEE	GENERAL FINE/JD	2229516	JD 05/11/2023	1,000.00-	
BURKHAM, ZANE DOUGLAS	GENERAL FINE/JD	2329766	JD 05/15/2023	1,000.00-	
HARRIS, CHRISTINA NICOLE	GENERAL FINE-PROBATED/JD	2229621	JD 05/15/2023	1,000.00-	
PORTANOVA, SAMANTHA MARIE	GENERAL FINE/JD	2329676	JD 05/15/2023	1,000.00-	
ROGERS, DORA JEAN	GENERAL FINE/JD	2329802	JD 05/16/2023	1,000.00-	
FLANIGAN, KORTNEY MICHELLE	GENERAL FINE (PROBATED) /JD	2329769	JD 05/16/2023	1,000.00-	
KIMBALL, LINDSEY MICHELLE	GENERAL FINE/JD	2329789	JD 05/16/2023	1,000.00-	
HARRIS, FRANK LEVELLE	GENERAL FINE/JD	2329781	JD 05/16/2023	1,000.00-	
ZACHARY, HULEN RAY	GENERAL FINE/JD	2329801	JD 05/16/2023	1,000.00-	
TUTT, MICHAEL SHAWN	GENERAL FINE/JD	2329741	JD 05/16/2023	500.00-	
REYNA, JASON	ATTORNEY FEES/JD	1927160	JD 05/17/2023	300.00-	
WOLF, HOWARD RAY JR	GENERAL FINE/JD	2229571	JD 05/17/2023	1,000.00-	
PHILLIPS, JON-MYKAL	GENERAL FINE/JD	2229554	JD 05/17/2023	2,500.00-	
BRANDON, JOVAN MARTELL	GENERAL FINE/TK	2229598	TK 05/17/2023	500.00-	
FORD, JOSHUA TERRY	GENERAL FINE/TK	2329709	TK 05/17/2023	1,000.00-	
TAYLOR, FLOYD	GENERAL FINE/TK	2329728	TK 05/17/2023	1,000.00-	
BREWER, JEREMIAH DANIEL	GENERAL FINE/TK	2329761	TK 05/17/2023	1,000.00-	
STEELE, JUSTIN ALLEN	GENERAL FINE/TK	2329820	TK 05/25/2023	500.00-	
BAIN, CAMERON	GENERAL FINE/JD	2329822	JD 05/31/2023	1,000.00-	
			TOTAL CHARGED	28,300.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	28,300.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#026828 FOR	1424297	05/03/2023	14.00	
000000 GREEN RANDALL SCOTT	ADULT PROBATION CK#026828 FOR	1525049	05/03/2023	30.00	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CK#026828 FOR	1625522	05/03/2023	18.00	
000000 GREGORY, RACHEL DAWN	ADULT PROBATION CK#026828 FOR	1725814	05/03/2023	70.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#026828 FOR	1726029	05/03/2023	14.00	
000000 MCALLISTER, PEYTON RAY	ADULT PROBATION CK#026828 FOR	1826492	05/03/2023	78.00	
000000 VARGAS, MILO	ADULT PROBATION CK#026828 FOR	1826890	05/03/2023	76.00	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK#026828 FOR	1926953	05/03/2023	90.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK#026828 FOR	2027604	05/03/2023	38.00	
000000 MARKER, SHAWN LEE	ADULT PROBATION CK#026828 FOR	2027769	05/03/2023	40.00	
000000 ROBINSON, MINDY LYNN	ADULT PROBATION CK#026828 FOR	2028158	05/03/2023	3.97	
000000 JACKSON, MICHAEL ROSS	ADULT PROBATION CK#026828 FOR	2028217	05/03/2023	75.00	
000000 ARTEAGA SOLIS, DAISY	ADULT PROBATION CK#026828 FOR	2128289	05/03/2023	40.00	
000000 CHARLES, ARLENE WYNETTE	ADULT PROBATION CK#026828 FOR	2128658	05/03/2023	2.86	
000000 DICKEN, KELLY LYNN	ADULT PROBATION CK#026828 FOR	2128667	05/03/2023	58.00	
000000 MOGG, DANIELLE LORRAINE	ADULT PROBATION CK#026828 FOR	2128703	05/03/2023	80.00	
000000 TOOTHMAN, CHARLOTTE RUTH	ADULT PROBATION CK#026828 FOR	2128714	05/03/2023	246.00	
000000 DAVIS, DUSTIN MACKENZIE	ADULT PROBATION CK#026828 FOR	2128875	05/03/2023	63.00	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#952814 FOR COU	0921399	05/15/2023	9.50	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST CK#952814 FOR COU	1625613	05/15/2023	27.50	
000000 PENDEGRAFT, JUSTIN	INMATE TRUST CK#952814 FOR COU	1725818	05/15/2023	20.00	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK#952814 FOR COU	1021886	05/15/2023	34.00	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST CK#952814 FOR COU	1524946	05/15/2023	6.00	
000000 HARPER, MICHAEL LEE	INMATE TRUST CK#952814 FOR COU	1927559	05/15/2023	13.00	
000000 NEGRETE, NOE	INMATE TRUST CK#952814 FOR COU	2027784	05/15/2023	11.33	
000000 NEGRETE, NOE	INMATE TRUST CK#952814 FOR COU	2028114	05/15/2023	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#952814 FOR COU	2028115	05/15/2023	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#952814 FOR COU	2028116	05/15/2023	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#952814 FOR COU	2028117	05/15/2023	40.00	
000000 MCCOY, RANDY MICHAEL	INMATE TRUST CK#952814 FOR COU	1222988	05/15/2023	19.50	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION CK#026845 FOR	1323347	05/18/2023	16.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026845 FOR	1423959	05/18/2023	14.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#026845 FOR	1424130	05/18/2023	14.00	
000000 STUBBLEFIELD, JUSTAN NATHANIEL	ADULT PROBATION CK#026845 FOR	1525076	05/18/2023	1,335.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#026845 FOR	1625154	05/18/2023	11.00	
000000 JENNINGS, TOMA MISIKOSI	ADULT PROBATION CK#026845 FOR	1625398	05/18/2023	28.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#026845 FOR	1726029	05/18/2023	18.00	
000000 KANE, STEVEN HUE	ADULT PROBATION CK#026845 FOR	1826380	05/18/2023	23.86	
000000 COSSETTE, EVAN LOUIS	ADULT PROBATION CK#026845 FOR	1826716	05/18/2023	38.00	
000000 CARNES, JEREMIAH DOUGLAS	ADULT PROBATION CK#026845 FOR	1826883	05/18/2023	40.00	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#026845 FOR	1926952	05/18/2023	35.00	
000000 DREW, HEATHER ROCHELLE	ADULT PROBATION CK#026845 FOR	1927056	05/18/2023	40.00	
000000 DONALD, JOHN	ADULT PROBATION CK#026845 FOR	1927204	05/18/2023	574.00	
000000 LEE, SAMANTHA DEANN	ADULT PROBATION CK#026845 FOR	1927366	05/18/2023	176.89	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK#026845 FOR	2027654	05/18/2023	6.00	
000000 SPRINGER, ROSEMARY BOONE	ADULT PROBATION CK#026845 FOR	2027802	05/18/2023	18.00	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#026845 FOR	2027921	05/18/2023	38.00	
000000 CLINE, SARAH MICHELLE	ADULT PROBATION CK#026845 FOR	2028014	05/18/2023	6.00	
000000 WINSTEAD, BRYAN LEE	ADULT PROBATION CK#026845 FOR	2028111	05/18/2023	88.69	
000000 ARTEAGA SOLIS, DAISY	ADULT PROBATION CK#026845 FOR	2128289	05/18/2023	87.00	
000000 DYER, ROY STEPHEN	ADULT PROBATION CK#026845 FOR	2128320	05/18/2023	65.00	

RECEIPT NAME

DESCRIPTION

CASE # DATE

AMOUNT REVERSAL

000000 KERWIN, TRAVIS KYLE	ADULT PROBATION CK#026845 FOR	2128345	05/18/2023	55.00	
000000 NGUYEN, PETER SON BAC	ADULT PROBATION CK#026845 FOR	2128361	05/18/2023	7.13	
000000 DIXON, BOBBY JOHN JR	ADULT PROBATION CK#026845 FOR	2128616	05/18/2023	62.00	
000000 CONLEY, DESTINY MARIONA	ADULT PROBATION CK#026845 FOR	2128661	05/18/2023	3.00	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK#026845 FOR	2128672	05/18/2023	40.00	
000000 MILLS, KALER ANDREW	ADULT PROBATION CK#026845 FOR	2128700	05/18/2023	20.00	
000000 SIMONS, MAX KERMIT JR	ADULT PROBATION CK#026845 FOR	2128783	05/18/2023	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#026845 FOR	2128848	05/18/2023	16.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#026845 FOR	2128849	05/18/2023	24.00	
000000 HERNANDEZ-LOPEZ, JOSE EMILIANO	ADULT PROBATION CK#026845 FOR	2128903	05/18/2023	40.00	
000000 BUIE, TOBY	ADULT PROBATION CK#026845 FOR	2229022	05/18/2023	12.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK#026845 FOR	2229262	05/18/2023	188.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK#026845 FOR	2229293	05/18/2023	198.00	
000000 CARTWRIGHT, DAVID THOMAS JR	ADULT PROBATION CK#026845 FOR	2229398	05/18/2023	590.00	
000000 WOOD, RANDY CHRIS	ADULT PROBATION CK#026845 FOR	2229439	05/18/2023	240.00	
995378 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021436	05/04/2023	12.50	
995409 CALDWELL, DUSTIN MICHAEL	PAYMENT FOR COURT COSTS/JD	2128865	05/10/2023	293.49	
995437 FERNANDEZ, BARBARO	PAYMENT ON COURT COSTS/HH	0921359	05/15/2023	43.59	
995469 GAINES, TEREZ ANTOINE	PAYMENT ON FINE/CF	2229340	05/17/2023	1,380.00	
995469 GAINES, TEREZ ANTOINE	REVERSAL OF RECEIPT # 995469/C	2229340	05/17/2023	1,380.00	
995470 GAINES, TEREZ ANTOINE	PAYMENT ON FINE/CF	2229340	05/17/2023	100.00	
995489 ARIZMENDEZ, OLEGARIO CANTU	PAYMENT ON COURT COSTS/JD	1927295	05/22/2023	69.14	

TOTAL COLLECTED 6,081.95
 LESS REVERSL .00

TOTAL LIABILITY 6,081.95

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
995357 J. G. WENTWORTH ORIGINATIONS,	LOCAL PAYMENT RECEIVED THRU EF	CV45319	05/01/2023	10.00	
995164 SILVA, JOANN C.	LOCAL PAYMENT RECEIVED THRU EF	FM20055	05/01/2023	10.00	
995369 WATKINS, JORDAN BRADLEY	PAYMENT NEW SUIT FEE PETITION	FM20057	05/02/2023	10.00	
995370 PINEDA, NORMA LISSET CANO	LOCAL PAYMENT RECEIVED THRU EF	FM20056	05/02/2023	10.00	
995372 HOPKINS COUNTY	PAYMENT OF COURT COSTS/DG	TX04546	05/03/2023	10.00	
995376 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/DG	TX04540	05/03/2023	10.00	
995382 STAPLETON, TARA	LOCAL PAYMENT RECEIVED THRU EF	CV45322	05/04/2023	10.00	
995391 GUMPERT, KATELIN LEE ANN	PAYMENT COURT COSTS NEW SUIT/H	FM20058	05/05/2023	10.00	
995385 SMITH, FREDRICK	PAYMENT FOR ORIGINAL PETITION	FM20059	05/05/2023	10.00	
995389 BAGLEY, LONNIE	LOCAL PAYMENT RECEIVED THRU EF	CV45323	05/05/2023	10.00	
995392 SULPHUR SPRINGS INDEPENDENT S	LOCAL PAYMENT RECEIVED THRU EF	CV45324	05/08/2023	10.00	
995400 LEMOND, KARRIE	PAYMENT OF COURT COSTS/DG	TX04539	05/08/2023	10.00	
995401 RIDOUT, SHAY	LOCAL PAYMENT RECEIVED THRU EF	FM20060	05/09/2023	10.00	
995402 SINCLAIR, MAKAYLA BROOKE	LOCAL PAYMENT RECEIVED THRU EF	FM20062	05/10/2023	10.00	
995418 LEMMON, RUSS	LOCAL PAYMENT RECEIVED THRU EF	CV45327	05/10/2023	10.00	
995433 SHELTON, RUTH ANN	PAYMENT FOR FEE'S/ORIGINAL PET	FM20065	05/12/2023	10.00	
995449 HENRY, JOYCE ANN	PAYMENT FOR PETITION TO CHANGE	FM20066	05/16/2023	10.00	
995458 MORRIS, ARIEL MAEGAN	LOCAL PAYMENT RECEIVED THRU EF	CV45331	05/16/2023	10.00	
995459 TEXAS FARM BUREAU MUT. INS. C	PAYMENT FOR ORIGINAL PETITION	FM20067	05/16/2023	10.00	
995462 FIRST FEDERAL COMMUNITY BANK,	LOCAL PAYMENT RECEIVED THRU EF	CV45334	05/17/2023	10.00	
995476 ROBINSON, JEANNIE LYNN COOKSEY	LOCAL PAYMENT RECEIVED THRU EF	FM20068	05/18/2023	10.00	
995477 BERNARD, JESSICA DIANNE	PAYMENT FOR ORIGINAL PETITION P	FM20069	05/19/2023	10.00	
995479 J. G. WENTWORTH ORIGINATIONS,	LOCAL PAYMENT RECEIVED THRU EF	CV45338	05/19/2023	10.00	
995495 MATA, ALONSO	PAYMENT FOR ORIGINAL PETITION	FM20071	05/22/2023	10.00	
995496 J. G. WENTWORTH ORIGINATIONS,	LOCAL PAYMENT RECEIVED THRU EF	CV45343	05/22/2023	10.00	
995501 ANDERSON, DYLAN	LOCAL PAYMENT RECEIVED THRU EF	CV45346	05/23/2023	10.00	
995503 STEPHENS, BEVERLY	LOCAL PAYMENT RECEIVED THRU EF	FM20072	05/24/2023	10.00	
995520 EDWARDS, BRENDA	LOCAL PAYMENT RECEIVED THRU EF	FM20073	05/25/2023	10.00	
995522 DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45348	05/26/2023	10.00	
995525 WHITEMAN, PRESTON KOHL	LOCAL PAYMENT RECEIVED THRU EF	FM20074	05/26/2023	10.00	
995541 JOHNSON, JIMMY LEE	LOCAL PAYMENT RECEIVED THRU EF	FM20075	05/31/2023	10.00	
995549 STONE, KOURTNEY	LOCAL PAYMENT RECEIVED THRU EF	FM20076	05/31/2023	10.00	

TOTAL COLLECTED 340.00
 LESS REVERSL .00
 TOTAL LIABILITY 340.00

ECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 MARTINEZ, RONALD	WAIVED FEES	2229206	I	HH	05/01/23	840.00	.00
000000 LISON, DANA LYNN	WAIVED FEES	2329668	I	HH	05/08/23	865.00	.00
000000 HARVEY, JOHNNY JAY	WAIVED FEES	2229043	I	HH	05/09/23	726.00	.00
000000 DEAN, CHAD	WAIVED FEES	2128542	I	HH	05/10/23	2,110.00	.00
000000 WILSON, CURTIS EDWIN	WAIVED FEES	1726198	I	HH	05/11/23	2,344.00	.00
000000 HARRIS, CHRISTINA NICOLE	HARRIS, CHRISTINA NIC	2229621	I	CF	05/17/23	690.00	1,000.00
000000 BOYETT, DEANNA LEIGH	WAIVED FEES	2028185	I	HH	05/17/23	2,040.00	.00
000000 HARGETT, ROWDY LEE	WAIVED FEES	2229483	I	HH	05/19/23	5.00	.00

TOTAL COLLECTED	9,620.00
LESS REVERSL	.00

TOTAL LIABILITY	9,620.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 TAMEZ, DAVID JR	WAIVED FEES	1826659	J	HH	05/01/23	409.00	.00
000000 WILSON, MALCOLM XAVIER	WAIVED FEES	1826439	J	HH	05/09/23	2,196.00	.00
000000 OJEDA-CARBAJAL, EMMANUEL	WAIVED FEES	2229065	J	HH	05/09/23	1,190.00	.00
000000 MCKINNEY, KRISTOFFERSON ALEXAN	WAIVED FEES	2027960	J	HH	05/10/23	2,220.00	.00
000000 AVERY, BROOKE MICHELLE	WAIVED FEES	1826552	J	HH	05/15/23	472.00	.00
000000 WOODARD, DANNY JOE	WAIVED FEES	2229393	J	CF	05/17/23	1,800.00	.00
000000 FORD, JOSHUA TERRY	WAIVED FEES	2329709	J	HH	05/17/23	1,715.00	.00
TOTAL COLLECTED						10,002.00	
LESS REVERSL						.00	
TOTAL LIABILITY						10,002.00	

Environmental

Donna Goins

From: Andy Endsley <aendsley@hopkinscountytexas.org>
Sent: Thursday, June 22, 2023 4:13 PM
To: ctysec@hopkinscountytexas.org; tracy@hopkinscountytexas.org
Subject: FW: Environmental Report - May 2023

From: Kristy Springfield <kspringfield@hopkinscountytexas.org>
Sent: Wednesday, June 21, 2023 11:11 AM
To: 'Andy Endsley' <aendsley@hopkinscountytexas.org>
Cc: rcaudle@hopkinscountytexas.org
Subject: Environmental Report - May 2023

Kristy

Received \$10,320
Received 19 Permit Applications

Rodney

Received 1 new complaint
Conducted 4 investigations
Issued 3 Citations

Kristy Springfield, AEMT
Deputy Emergency Management Coordinator
Designated Representative

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 6/20/2023 6:08:45 PM



Daily Log Items for Date Range

Start Date: 05/16/2023 | End Date: 06/20/2023

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/16/2023 07:00	05/16/2023 07:05	Daily	Hopkins County	E-20	Anderson, Colton	05/16/2023 06:50	Anderson, Colton	PPE clean, inspected and ready for duty
05/16/2023 07:05	05/16/2023 07:10	Daily	Hopkins County	E-20	Anderson, Colton	05/16/2023 06:51	Anderson, Colton	pack 100 checked in check it. psi: 4200
05/16/2023 07:10	05/16/2023 07:25	Daily	Hopkins County	Br-20	Anderson, Colton	05/16/2023 06:51	Anderson, Colton	BR20 checked in check it.
05/16/2023 08:12	05/16/2023 08:33	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Miller, Dustin; Adams, Cooper; Anderson, Colton	Incident 2023-412 - Dispatched & cancelled en route: Apparatus E-20 responded to 209 Depot St
05/16/2023 22:15	05/16/2023 22:32	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Miller, Dustin; Adams, Cooper; Anderson, Colton	Incident 2023-413 - No incident found on arrival at dispatch address: Apparatus E-20 responded to I30 WB @ 119 MM
05/18/2023 00:50	05/18/2023 01:24	Alarm	Hopkins County	Br-20	System	06/20/2023 13:02	Anderson, Colton	Incident 2023-426 - Natural vegetation fire, other: Apparatus Br-20 responded to 10904 Cr 1100
05/18/2023 00:50	05/18/2023 01:24	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Miller, Dustin; Adams, Cooper	Incident 2023-426 - Natural vegetation fire, other: Apparatus E-20 responded to 10904 Cr 1100
05/18/2023 07:41	05/18/2023 07:41	Daily	Hopkins County	E-20	Crouse, Brady	05/18/2023 05:48	Crouse, Brady	PPE passed inspection and placed into service.
05/18/2023 07:41	05/18/2023 07:41	Daily	Hopkins County	Br-20	Crouse, Brady	05/18/2023 05:49	Crouse, Brady	Brush 20 Fuel- 3/4 Mileage - 103184 Passed inspection placed into service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/18/2023 07:42	05/18/2023 07:42	Daily	Hopkins County	E-20	Crouse, Brady	05/18/2023 05:50	Crouse, Brady	Engine 20 Fuel - 7/8 Mileage - 121555 Passed inspection placed into service.
05/18/2023 08:00	05/18/2023 08:00	Daily	Hopkins County	E-20	Simpson, Brandon	05/19/2023 19:21	Simpson, Brandon	passed and ready for service
05/18/2023 08:00	05/18/2023 08:00	Daily	Hopkins County	E-20	Simpson, Brandon	05/19/2023 19:22	Simpson, Brandon	passed and ready for service
05/18/2023 08:00	05/18/2023 17:00	Environmental	Hopkins County	M-120	Caudle, Rodney	05/25/2023 14:40	Caudle, Rodney	Worked on complaint from citizen. Was asked to leave property. Got with ADA about warrant and did not have enough PC.
05/18/2023 08:02	05/18/2023 08:09	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Clayton, Tucson; Simpson, Brandon; Crouse, Brady	Incident 2023-414 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2285
05/18/2023 13:50	05/18/2023 15:00	Alarm	Hopkins County	E-220	System	06/20/2023 13:02	Endsley, Shawn A	Incident 2023-416 - Special type of incident, other: Apparatus E-220 responded to Houston Street
05/18/2023 13:51	05/18/2023 14:36	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Clayton, Tucson; Simpson, Brandon; Crouse, Brady	Incident 2023-415 - Special type of incident, other: Apparatus E-20 responded to Church Street
05/18/2023 19:00	05/18/2023 19:30	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Simpson, Brandon; Crouse, Brady	Incident 2023-417 - Public service assistance, other: Apparatus E-20 responded to League Street
05/19/2023 00:17	05/19/2023 00:42	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Simpson, Brandon; Crouse, Brady	Incident 2023-421 - Medical assist, assist EMS crew: Apparatus E-20 responded to 10935 HWY 19
05/19/2023 03:15	05/19/2023 03:40	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Skinner, Doug; Simpson, Brandon; Crouse, Brady	Incident 2023-420 - Public service: Apparatus E-20 responded to Houston Street

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/19/2023 06:45	05/19/2023 08:00	Alarm	Hopkins County	Br-20	System	06/20/2023 13:02	Skinner, Doug	Incident 2023-418 - Public service: Apparatus Br-20 responded to Church Street
05/19/2023 06:45	05/19/2023 08:00	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Simpson, Brandon; Crouse, Brady	Incident 2023-418 - Public service: Apparatus E-20 responded to Church Street
05/19/2023 06:45	05/19/2023 08:00	Alarm	Hopkins County	M-20	System	06/20/2023 13:02	Endsley, Shawn A	Incident 2023-418 - Public service: Apparatus M-20 responded to Church Street
05/19/2023 09:50	05/19/2023 10:30	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Endsley, Shawn A; Simpson, Brandon; Crouse, Brady	Incident 2023-419 - Public service: Apparatus E-20 responded to HWY 11 E
05/19/2023 11:44	05/19/2023 12:03	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Endsley, Shawn A; Simpson, Brandon; Crouse, Brady	Incident 2023-423 - Medical assist, assist EMS crew: Apparatus E-20 responded to 179 County Road 1116
05/19/2023 16:25	05/19/2023 18:09	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Endsley, Shawn A; Skinner, Doug; Simpson, Brandon; Crouse, Brady	Incident 2023-422 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to 3135 E HWY 11
05/19/2023 19:11	05/19/2023 21:01	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Skinner, Doug; Simpson, Brandon; Crouse, Brady	Incident 2023-424 - Motor vehicle accident with injuries: Apparatus E-20 responded to 141 MM Interstate 30
05/19/2023 21:28	05/19/2023 21:40	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Skinner, Doug; Simpson, Brandon; Crouse, Brady	Incident 2023-425 - Dispatched & cancelled en route: Apparatus E-20 responded to 298 Rosemont
05/20/2023 07:00	05/21/2023 07:00	Daily	Hopkins County	E-20	Adams, Cooper	05/20/2023 06:43	Adams, Cooper	OT
05/20/2023 07:00	05/20/2023 07:05	Daily	Hopkins County	E-20	Adams, Cooper	05/20/2023 06:44	Adams, Cooper	All gear clean and ready for use.
05/20/2023 07:00	05/20/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	05/20/2023 09:35	Powers, Hunter	Packs are full and ready for use.
05/20/2023 07:05	05/20/2023 07:10	Daily	Hopkins County	E-20	Adams, Cooper	05/20/2023 06:44	Adams, Cooper	Pack ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/20/2023 07:05	05/20/2023 07:10	Daily	Hopkins County	E-20	Powers, Hunter	05/20/2023 09:36	Powers, Hunter	Primary PPE passed inspection and is ready for use.
05/20/2023 07:20	05/20/2023 08:20	Training	Hopkins County	E-20	Adams, Cooper	05/20/2023 06:45	Adams, Cooper; Powers, Hunter	Anytime Fitness
05/20/2023 16:53	05/20/2023 18:25	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Adams, Cooper; Powers, Hunter	Incident 2023-427 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM-3236
05/20/2023 18:23	05/20/2023 18:31	Alarm	Hopkins County	E-20	System	06/20/2023 13:02	Adams, Cooper; Powers, Hunter	Incident 2023-428 - Dispatched & cancelled en route: Apparatus E-20 responded to 3740 SH-11 E
05/21/2023 04:19	05/21/2023 16:29	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Adams, Cooper; Powers, Hunter	Incident 2023-429 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB at the 118-119 MM
05/22/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	05/22/2023 07:19	Miller, Dustin	SCBA passed inspection
05/22/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	05/22/2023 07:19	Miller, Dustin	PPE passed inspection
05/22/2023 07:00	05/22/2023 07:05	Daily	Hopkins County	E-20	Adams, Cooper	05/22/2023 07:23	Adams, Cooper	All gear clean and ready for use.
05/22/2023 07:00	05/22/2023 07:05	Daily	Hopkins County	E-20	Anderson, Colton	05/22/2023 08:58	Anderson, Colton	PPE clean, inspected and ready for duty
05/22/2023 07:05	05/22/2023 07:10	Daily	Hopkins County	E-20	Adams, Cooper	05/22/2023 07:23	Adams, Cooper	Pack ready for use.
05/22/2023 07:05	05/22/2023 07:10	Daily	Hopkins County	E-20	Anderson, Colton	05/22/2023 08:59	Anderson, Colton	Pack 100 checked in check it. Clean, functioning, and ready for duty PSI: 4200
05/22/2023 07:10	05/22/2023 07:20	Daily	Hopkins County	Br-20	Anderson, Colton	05/22/2023 08:59	Anderson, Colton	Br20 checked in check it
05/22/2023 07:30	05/22/2023 08:30	Training	Hopkins County	E-20	Adams, Cooper	05/22/2023 07:27	Adams, Cooper; Miller, Dustin	Anytime Fitness

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/22/2023 07:30	05/22/2023 15:30	Office Work	Hopkins County	M-120	Caudle, Rodney	05/25/2023 14:42	Caudle, Rodney	Had Commissioner's Court. Worked on a few illegal dumping and installing cameras.
05/22/2023 08:00	05/22/2023 17:30	Other	Hopkins County	2100	Springfield, Kristy	05/23/2023 07:17	Springfield, Kristy	Commissioner's Court, Work Session, JP's Office, CBJ, EMS Central, CR 4703, CR 2310 (investigation), CR 3504.
05/22/2023 22:23	05/22/2023 22:53	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Adams, Cooper; Anderson, Colton	Incident 2023-430 - Attempted burning, illegal action, other: Apparatus E-20 responded to CR 4708 & FM 2285
05/23/2023 08:00	05/23/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/25/2023 14:44	Springfield, Kristy	Entered New Hire Info for M20, CR 4703 x 2, CR 3504, CR 2310, CR 3341, Walmart for Homeland Security Supplies, Courthouse
05/23/2023 09:58	05/23/2023 10:25	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Pack, Matthew; Adams, Cooper; Anderson, Colton	Incident 2023-431 - Assist police or other governmental agency: Apparatus E-20 responded to 446 Shannon Rd W
05/23/2023 15:01	05/23/2023 15:50	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Pack, Matthew; Adams, Cooper	Incident 2023-433 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 11 E @ Fm 156 E
05/23/2023 15:51	05/23/2023 16:29	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Pack, Matthew; Adams, Cooper	Incident 2023-434 - Emergency medical service, other: Apparatus E-20 responded to 6228 Hwy 11 E
05/23/2023 16:06	05/23/2023 16:34	Alarm	Hopkins County	2100	System	06/20/2023 12:59	Anderson, Colton	Incident 2023-432 - Dispatched & cancelled en route: Apparatus 2100 responded to 7399 FM 499
05/24/2023 07:30	05/24/2023 15:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	05/25/2023 14:44	Caudle, Rodney	Went to CR 3535 for follow-up. Assisted SO on disturbance. Attempted to contact illegal dumper.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/24/2023 08:00	05/24/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/25/2023 06:39	Springfield, Kristy	CR 4703, Eclipse Meeting, CR 3504, CR 2310, CR 3535, CR 1106, HCSO for investigation
05/24/2023 13:17	05/24/2023 13:17	Daily	Hopkins County	Br-20	Crouse, Brady	05/24/2023 11:25	Crouse, Brady	Passed and ready for service.
05/24/2023 13:23	05/24/2023 13:23	Daily	Hopkins County	E-20	Simpson, Brandon	05/24/2023 11:24	Clayton, Tucson; Crouse, Brady; Simpson, Brandon; Skinner, Doug	passed and ready for service
05/24/2023 13:24	05/24/2023 13:24	Daily	Hopkins County	E-20	Simpson, Brandon	05/24/2023 11:24	Clayton, Tucson; Crouse, Brady; Simpson, Brandon; Skinner, Doug	passed and ready for service
05/24/2023 13:24	05/24/2023 13:25	Daily	Hopkins County	E-20	Simpson, Brandon	05/24/2023 11:25	Simpson, Brandon	passed and ready for service
05/25/2023 08:00	05/25/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/25/2023 14:40	Springfield, Kristy	Meeting w/ Titus Co., CBJ, Ponders (chainsaw), CR 3359, CR 3504, JP's Office
05/25/2023 12:05	05/25/2023 12:23	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Simpson, Brandon; Crouse, Brady	Incident 2023-435 - Dispatched & cancelled en route: Apparatus E-20 responded to 4865 FM 1567
05/25/2023 15:00	05/25/2023 19:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	05/25/2023 14:46	Caudle, Rodney	Attempted to contact illegal dumper. Went to JP 2 to show camera. Checked on another illegal dump site with no contact information.
05/25/2023 15:45	05/25/2023 15:54	Alarm	Hopkins County	Br-20	System	06/20/2023 12:59	Crouse, Brady	Incident 2023-436 - Dispatched & cancelled en route: Apparatus Br-20 responded to 13342 FM 1567
05/25/2023 15:45	05/25/2023 15:54	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Simpson, Brandon	Incident 2023-436 - Dispatched & cancelled en route: Apparatus E-20 responded to 13342 FM 1567

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/25/2023 21:19	05/25/2023 21:25	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Simpson, Brandon; Crouse, Brady	Incident 2023-437 - Dispatched & cancelled en route: Apparatus E-20 responded to 109 MM Interstate 30
05/26/2023 07:00	05/26/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	05/26/2023 08:10	Powers, Hunter	Primary PPE passed inspection and is ready for use.
05/26/2023 07:00	05/26/2023 07:05	Daily	Hopkins County	E-20	Brown, Tyler	05/26/2023 08:32	Brown, Tyler	Primary gear passed inspection
05/26/2023 07:05	05/26/2023 07:10	Daily	Hopkins County	E-20	Powers, Hunter	05/26/2023 08:11	Powers, Hunter	SCBA's 105 (Seat C) & 110 (Seat D) passed inspection, 4500 psi, ready for use.
05/26/2023 07:05	05/26/2023 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	05/26/2023 08:19	Beadle, Dillon	PPE passed daily inspection and placed on E-20.
05/26/2023 07:05	05/26/2023 07:15	Daily	Hopkins County	E-20	Brown, Tyler	05/26/2023 08:32	Brown, Tyler	101, 4500 psi passed inspection
05/26/2023 07:10	05/26/2023 07:20	Daily	Hopkins County		Powers, Hunter	05/26/2023 08:13	Beadle, Dillon; Brown, Tyler; Powers, Hunter	E20 and Br-20 passed daily truck checks
05/26/2023 07:10	05/26/2023 07:15	Daily	Hopkins County	Br-20	Beadle, Dillon	05/26/2023 08:26	Beadle, Dillon	SCBA 106 (Br-seat A) 4400 PSI & 113 (Br-seat B) 4500 PSI, both passed daily inspection.
05/26/2023 07:10	05/26/2023 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	05/26/2023 08:28	Beadle, Dillon	SCBA 100 (seat B) 4300 PSI, passed daily inspection.
05/26/2023 08:00	05/26/2023 18:00	Other	Hopkins County	2100	Springfield, Kristy	05/26/2023 19:23	Springfield, Kristy	Eclipse Mtg. review w/ TDEM, CR 2322 Investigation (2 hrs), CR 2310, CR 3504, CR 4703 x 2, Investigated Suspicious Activity with assistance from M120 (via phone) and HCSO.
05/26/2023 08:55	05/26/2023 09:11	Alarm	Hopkins County	Br-20	System	06/20/2023 12:59	Raleigh, Cody	Incident 2023-438 - Smoke scare, odor of smoke: Apparatus Br-20 responded to 1331 Mockingbird LN

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/26/2023 08:55	05/26/2023 09:11	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Brown, Tyler; Powers, Hunter; Beadle, Dillon	Incident 2023-438 - Smoke scare, odor of smoke: Apparatus E-20 responded to 1331 Mockingbird LN
05/26/2023 14:42	05/26/2023 14:45	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Raleigh, Cody; Brown, Tyler; Powers, Hunter; Beadle, Dillon	Incident 2023-439 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial DR E
05/26/2023 16:30	05/26/2023 16:30	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Raleigh, Cody; Brown, Tyler; Powers, Hunter; Beadle, Dillon	Incident 2023-440 - Dispatched & cancelled en route: Apparatus E-20 responded to FM-71
05/27/2023 08:30	05/27/2023 09:30	Other	Hopkins County	2100	Springfield, Kristy	05/28/2023 13:08	Springfield, Kristy	Took call from 2322 resident & assisted M120 with CR 4703 investigation via phone
05/27/2023 10:55	05/27/2023 12:20	Alarm	Hopkins County	Br-20	System	06/20/2023 12:59	Skinner, Doug	Incident 2023-454 - Building fire: Apparatus Br-20 responded to 2250 CR 4771
05/27/2023 10:55	05/27/2023 11:00	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Brown, Tyler; Powers, Hunter	Incident 2023-454 - Building fire: Apparatus E-20 responded to 2250 CR 4771
05/27/2023 17:21	05/27/2023 17:41	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Brown, Tyler; Powers, Hunter	Incident 2023-441 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3595 CR 1174
05/28/2023 00:04	05/28/2023 00:55	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Brown, Tyler; Powers, Hunter	Incident 2023-442 - Medical assist, assist EMS crew: Apparatus E-20 responded to 179 County Road 1116 W
05/28/2023 10:49	05/28/2023 12:36	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper	Incident 2023-443 - Building fire: Apparatus E-20 responded to 2250 Cr 4771
05/28/2023 11:45	05/28/2023 15:00	Other	Hopkins County	2100	Springfield, Kristy	05/28/2023 13:10	Springfield, Kristy	CR 4703 x 2, CR 3535, CR 2310, CR 3504
05/28/2023 14:52	05/28/2023 15:01	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper	Incident 2023-444 - Dispatched & cancelled en route: Apparatus E-20 responded to 374 Cr 2341

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/28/2023 15:02	05/28/2023 15:23	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper	Incident 2023-445 - Grass fire: Apparatus E-20 responded to Hwy 19 S @ Cr 1106
05/28/2023 23:41	05/28/2023 23:52	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper	Incident 2023-446 - Cooking fire, confined to container: Apparatus E-20 responded to 75 Mcgahee Rd
05/29/2023 07:00		Pass On	Hopkins County		Brown, Tyler	05/26/2023 08:35	Miller, Dustin	Flag half staff
05/29/2023 11:48	05/29/2023 14:19	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Pack, Matthew; Adams, Cooper	Incident 2023-447 - Motor vehicle accident with injuries: Apparatus E-20 responded to I30 EB @ 141 MM
05/29/2023 14:20	05/29/2023 15:17	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Pack, Matthew; Adams, Cooper	Incident 2023-448 - Motor vehicle accident with injuries: Apparatus E-20 responded to I30 EB @ 136 MM
05/30/2023 05:22	05/30/2023 06:11	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper	Incident 2023-450 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hwy 19 N @ City Limits
05/30/2023 07:50	05/30/2023 17:00		Hopkins County	2100	Springfield, Kristy	05/31/2023 06:37	Springfield, Kristy	CR 4703 x 2, CR 2310, CR 3504, EMS Central for supplies, fuel, received info from 2322 resident, office work
05/30/2023 08:00	05/30/2023 14:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	06/02/2023 07:26	Caudle, Rodney	Helped check cameras. Visited Fix and Feed to determine who had rented a U-haul trailer. Attempted to locate the person. Checked a few other popular dump sites.
05/30/2023 08:34	05/30/2023 08:34	Daily	Hopkins County	E-20	Beadle, Dillon	05/30/2023 06:42	Beadle, Dillon; Simpson, Brandon; Skinner, Doug	passed and ready for service
05/30/2023 08:34	05/30/2023 08:34	Daily	Hopkins County	E-20	Beadle, Dillon	05/30/2023 06:42	Beadle, Dillon; Simpson, Brandon; Skinner, Doug	passed and ready for service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/30/2023 08:35	05/30/2023 08:35	Daily	Hopkins County	Br-20	Beadle, Dillon	05/30/2023 06:43	Beadle, Dillon	passed and ready for service
05/30/2023 08:35	05/30/2023 08:35	Daily	Hopkins County	E-20	Beadle, Dillon	05/30/2023 06:44	Beadle, Dillon; Simpson, Brandon	passed and ready for service
05/30/2023 08:35	05/30/2023 08:40	Daily	Hopkins County	Br-20	Beadle, Dillon	05/30/2023 14:10	Beadle, Dillon; Simpson, Brandon; Skinner, Doug	Passed and ready for service SCBA (106 & 113).
05/30/2023 20:38	05/30/2023 20:39	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-451 - Dispatched & cancelled en route: Apparatus E-20 responded to 1008 W Main
05/30/2023 20:56	05/30/2023 21:30	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-452 - Building fire: Apparatus E-20 responded to 217 Parkins Apt B
05/31/2023 08:00	05/31/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/31/2023 12:34	Springfield, Kristy	Sent emails, Scheduled zoom, Eclipse Meeting, CR 4703 x 2, CR 3504, CR 2310, Cont. investigation on CR 2322 complaint.
05/31/2023 20:39	05/31/2023 20:43	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-453 - Dispatched & cancelled en route: Apparatus E-20 responded to 902 N Hillcrest
06/01/2023 07:00	06/01/2023 07:05	Daily	Hopkins County	E-20	Brown, Tyler	06/01/2023 05:58	Brown, Tyler	Primary gear inspection
06/01/2023 07:00	06/01/2023 07:05	Daily	Hopkins County	E-20	Crouse, Brady	06/01/2023 06:28	Crouse, Brady	Primary PPE passed inspection and is ready for use.
06/01/2023 07:05	06/01/2023 07:20	Daily	Hopkins County	E-20	Brown, Tyler	06/01/2023 05:58	Brown, Tyler	101, 4500 psi passed inspection
06/01/2023 07:05	06/01/2023 07:10	Daily	Hopkins County	E-20	Crouse, Brady	06/01/2023 06:29	Crouse, Brady	SCBA's 105 and 100 both 4500 psi, passed inspection, and ready for use.
06/01/2023 07:10	06/01/2023 07:15	Daily	Hopkins County	Br-20	Crouse, Brady	06/01/2023 06:30	Crouse, Brady	SCBA's 106 and 113 both 4500psi, passed inspection, and is ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/01/2023 07:59	06/01/2023 07:59	Daily	Hopkins County	E-20	Crouse, Brady	06/01/2023 06:07	Crouse, Brady	PPE passed inspection and placed into service.
06/01/2023 07:59	06/01/2023 07:59	Daily	Hopkins County	E-20	Crouse, Brady	06/01/2023 06:08	Crouse, Brady	Pack 110 4400 psi Passed inspection and placed into service
06/01/2023 08:00	06/01/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	06/01/2023 06:09	Crouse, Brady	E-20 Fuel - 3/4 Def - Full Mileage - 122353 passed inspection and placed into service
06/01/2023 08:00	06/01/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/01/2023 13:20	Springfield, Kristy	Checked camera locations & cleared, entered permit info, entered money & took to Danny, had meeting at courthouse, sent communication exercise to David Ray, & went by HOPCO and HCSO, added Michael to roster, edispatch, ERS, & got his county email.
06/01/2023 20:39	06/01/2023 21:14	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Brown, Tyler; Crouse, Brady; Powers, Hunter	Incident 2023-455 - Alarm system sounded due to malfunction: Apparatus E-20 responded to 7819 FM 275 S
06/02/2023 08:00	06/02/2023 14:00	Environmental	Hopkins County	M-120	Caudle, Rodney	06/02/2023 12:02	Caudle, Rodney	Visited with DA about CR 2322. Located owner of Johnson Ln. People were already working upon arrival. Attempted to locate Bates subject. Fielded complaint on gun range road.
06/02/2023 08:00	06/02/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/05/2023 13:51	Springfield, Kristy	CR 4703 x2, CR 2310, CR 3504, spoke to DA about 2322, CR 1175 (Johnson rd. owner. warning issued), FM 2297 investigation cont., sent edispatch fo M20.

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06/03/2023 04:13	06/03/2023 04:44	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Brown, Tyler; Crouse, Brady; Powers, Hunter	Incident 2023-456 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM-1567
06/03/2023 07:00	06/03/2023 07:05	Daily	Hopkins County	E-20	Anderson, Colton	06/03/2023 06:59	Anderson, Colton	PPE inspected and ready for duty
06/03/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	06/05/2023 08:49	Miller, Dustin	PPE inspected
06/03/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	06/05/2023 08:49	Miller, Dustin	SCBA inspected
06/03/2023 07:05	06/03/2023 07:15	Daily	Hopkins County	E-20	Anderson, Colton	06/03/2023 07:00	Anderson, Colton	Pack 110 checked in check it app and ready for duty. PSI: 4500
06/03/2023 07:15	06/03/2023 07:30	Daily	Hopkins County	E-20	Anderson, Colton	06/03/2023 07:00	Anderson, Colton	E20 checked in check it. Mileage: 122436 Fuel: Full DEF: 3/4
06/03/2023 10:49	06/03/2023 10:56	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Adams, Cooper; Anderson, Colton	Incident 2023-457 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to Wildcat Way & League St
06/03/2023 11:49	06/03/2023 12:04	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Adams, Cooper; Anderson, Colton	Incident 2023-458 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 269 S @ FM 852
06/04/2023 10:07	06/04/2023 10:35	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper; Anderson, Colton	Incident 2023-459 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3030 Hwy 11 E
06/04/2023 10:45	06/04/2023 11:34	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper; Anderson, Colton	Incident 2023-460 - Building fire: Apparatus E-20 responded to 2041 Cr 2383
06/04/2023 16:00		Cleaning	Hopkins County	E-20	Miller, Dustin	06/05/2023 08:51	Adams, Cooper; Anderson, Colton; Miller, Dustin	Washed E20

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/04/2023 18:23	06/04/2023 18:39	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Miller, Dustin; Adams, Cooper; Anderson, Colton	Incident 2023-461 - Dispatched & cancelled en route: Apparatus E-20 responded to 2904 Cr 4777
06/04/2023 19:00		Cleaning	Hopkins County		Miller, Dustin	06/05/2023 08:50	Adams, Cooper; Anderson, Colton; Miller, Dustin	Cleaned station sweep mopped cleaned counters, took out trash
06/05/2023 07:00	06/05/2023 07:05	Daily	Hopkins County	Br-20	Beadle, Dillon	06/05/2023 08:15	Beadle, Dillon; Towne, Michael	Br20 passed daily inspection and ready for service.
06/05/2023 07:05	06/05/2023 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	06/05/2023 08:19	Beadle, Dillon	SCBA 106 (4200 PSI) & 113 (4400 PSI), both passed inspection and ready for service.
06/05/2023 07:10	06/05/2023 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	06/05/2023 08:22	Beadle, Dillon; Towne, Michael	SCBA 100 (4200 PSI) & 105 (4300 PSI), both passed inspection and ready for service.
06/05/2023 07:10	06/05/2023 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	06/05/2023 10:17	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Skinner, Doug; Towne, Michael	SCBA 101 (4500 PSI) & 110 (4500 PSI) passed inspection ready for service.
06/05/2023 07:15	06/05/2023 07:20	Daily	Hopkins County	E-20	Beadle, Dillon	06/05/2023 10:13	Beadle, Dillon	PPE passed inspection ready for service.
06/05/2023 07:20	06/05/2023 07:25	Daily	Hopkins County	E-20	Beadle, Dillon	06/05/2023 10:14	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Skinner, Doug; Towne, Michael	E20 passed daily truck check ready for service.
06/05/2023 08:00	06/05/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/05/2023 13:55	Springfield, Kristy	Checked and cleared cameras. CR 2310, CR 3504, CR 4703 x 2. Found illegal dump site in creek N of camera site at 3504 (M120 has evidence), Created zoom link and emailed, FM 2297 investigation cont., Brumley's for new pants, Catapult Health.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/05/2023 08:12	06/05/2023 08:48	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2023-462 - Unintentional transmission of alarm, other: Apparatus E-20 responded to 1414 College St ST
06/06/2023 05:37	06/06/2023 05:56	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-463 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2957 1174
06/06/2023 08:00	06/06/2023 08:10	Weekly	Hopkins County	Br-20	Beadle, Dillon	06/06/2023 08:43	Beadle, Dillon	Br-20 passed weekly inspection and ready for service.
06/06/2023 08:00	06/06/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/06/2023 14:35	Springfield, Kristy	Oil change, lunch at central baptist, CR 4703, contacted realtor about flood zones, non-tobacco user cert for county, CE's, office work.
06/06/2023 12:44	06/06/2023 13:09	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Clayton, Tucson; Beadle, Dillon; Towne, Michael	Incident 2023-464 - Emergency medical service, other: Apparatus E-20 responded to 3595 County Road 1174
06/06/2023 18:21	06/06/2023 18:36	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-465 - Dispatched & cancelled en route: Apparatus E-20 responded to 1495 Industrial DR E
06/06/2023 20:35	06/06/2023 20:40	Apparatus	Hopkins County	Br-20	Beadle, Dillon	06/06/2023 18:54	Beadle, Dillon	Br-20 Monthly medical bag check passed and ready for service.
06/06/2023 20:40	06/06/2023 20:44	Apparatus	Hopkins County	E-20	Beadle, Dillon	06/06/2023 18:52	Beadle, Dillon	E-20 Monthly Medical Bag check passed and ready for service.
06/07/2023 07:00	06/07/2023 07:05	Daily	Hopkins County	E-20	Brown, Tyler	06/07/2023 10:33	Brown, Tyler	Primary passed inspection
06/07/2023 07:00	06/07/2023 07:05	Daily	Hopkins County	E-20	Crouse, Brady	06/07/2023 12:41	Powers, Hunter	Primary PPE passed inspection and is ready for use.
06/07/2023 07:05	06/07/2023 07:15	Daily	Hopkins County	E-20	Brown, Tyler	06/07/2023 10:34	Brown, Tyler	101, 4500 psi passed inspection

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/07/2023 07:05	06/07/2023 07:10	Daily	Hopkins County	E-20	Crouse, Brady	06/07/2023 12:41	Powers, Hunter	SCBA 100 & 105 both passed inspection, are full, and ready for use.
06/07/2023 07:10	06/07/2023 07:15	Daily	Hopkins County	Br-20	Crouse, Brady	06/07/2023 12:42	Powers, Hunter	SCBA 106 & 113 both passed inspection, are full, and ready for use.
06/07/2023 08:00	06/07/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/08/2023 06:43	Springfield, Kristy	CR 4703, Eclipse Meeting - (worked on EAP/IAP), emailed contract, CR 3504, CR 2310, Catapult Heath PA Interview.
06/07/2023 10:59	06/07/2023 10:59	Daily	Hopkins County	E-20	Crouse, Brady	06/07/2023 09:07	Crouse, Brady	PPE passed inspection and placed into service,
06/07/2023 10:59	06/07/2023 10:59	Daily	Hopkins County	E-20	Crouse, Brady	06/07/2023 09:08	Crouse, Brady	Pack 110 4400 psi passed inspection placed into service
06/07/2023 11:00	06/07/2023 11:00	Daily	Hopkins County	E-20	Crouse, Brady	06/07/2023 09:09	Crouse, Brady	E-20 Fuel 7/8 DEF 3/4 Mileage 122729 ** primer will not engage nor pull a prime**
06/07/2023 11:01	06/07/2023 11:01	Cleaning	Hopkins County		Crouse, Brady	06/07/2023 09:10	Brown, Tyler; Crouse, Brady; Powers, Hunter; Raleigh, Cody	Bay Day
06/07/2023 11:02	06/07/2023 11:02	Weekly	Hopkins County		Crouse, Brady	06/07/2023 09:10	Brown, Tyler; Crouse, Brady; Powers, Hunter; Raleigh, Cody	
06/07/2023 12:51	06/07/2023 12:59	Alarm	Hopkins County	Br-20	System	06/20/2023 12:59	Raleigh, Cody; Brown, Tyler	Incident 2023-466 - Dispatched & cancelled en route: Apparatus Br-20 responded to 7276 FM-275 S
06/07/2023 12:51	06/07/2023 12:59	Alarm	Hopkins County	E-20	System	06/20/2023 12:59	Crouse, Brady; Powers, Hunter	Incident 2023-466 - Dispatched & cancelled en route: Apparatus E-20 responded to 7276 FM-275 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/07/2023 16:25	06/07/2023 16:41	Alarm	Hopkins County	Br-20	System	06/20/2023 12:59	Raleigh, Cody; Brown, Tyler	Incident 2023-467 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Exit 110 WB
06/07/2023 16:25	06/07/2023 16:41	Alarm	Hopkins County	E-220	System	06/20/2023 12:59	Powers, Hunter	Incident 2023-467 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Exit 110 WB
06/08/2023 08:00	06/08/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/08/2023 17:00	Springfield, Kristy	CR 4703, CR 2310, CR 3504, EMS CE's, spoke to resident on CR 4768.
06/08/2023 10:30	06/08/2023 10:48	Alarm	Hopkins County	E-220	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady; Powers, Hunter; Towne, Michael	Incident 2023-469 - Grass fire: Apparatus E-220 responded to 1520 Industrial W
06/08/2023 11:47	06/08/2023 12:23	Alarm	Hopkins County	E-220	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady; Powers, Hunter; Towne, Michael	Incident 2023-468 - Medical assist, assist EMS crew: Apparatus E-220 responded to 11670 HWY 11 W
06/08/2023 14:16	06/08/2023 14:17	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady; Powers, Hunter; Towne, Michael	Incident 2023-471 - Authorized controlled burning: Apparatus E-20 responded to 3109 County Road 4777
06/08/2023 15:50	06/08/2023 16:18	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Brown, Tyler; Powers, Hunter	Incident 2023-470 - Grass fire: Apparatus Br-20 responded to 5204 County Road 1131
06/08/2023 15:50	06/08/2023 16:18	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Crouse, Brady	Incident 2023-470 - Grass fire: Apparatus E-20 responded to 5204 County Road 1131
06/08/2023 16:23	06/08/2023 16:30	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Brown, Tyler; Powers, Hunter	Incident 2023-472 - Dispatched & cancelled en route: Apparatus Br-20 responded to 112 MM Interstate 30 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/08/2023 16:23	06/08/2023 16:30	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Crouse, Brady; Towne, Michael	Incident 2023-472 - Dispatched & cancelled en route: Apparatus E-20 responded to 112 MM Interstate 30 E
06/08/2023 19:55	06/08/2023 21:33	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady; Powers, Hunter; Towne, Michael	Incident 2023-474 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 117 MM Interstate 30 Service Road
06/08/2023 19:55	06/08/2023 21:33	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady; Powers, Hunter; Towne, Michael	Incident 2023-473 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 117 MM on S service road
06/09/2023 07:00	06/09/2023 07:05	Daily	Hopkins County	E-20	Adams, Cooper	06/09/2023 05:21	Adams, Cooper	All gear clean and ready for use.
06/09/2023 07:00	06/09/2023 07:30	Daily	Hopkins County	E-20	Adams, Cooper	06/09/2023 05:24	Adams, Cooper; Miller, Dustin	E20 Miles - 122823.1 Hours - 7267.3 Water is full All fluids are full All hand tools are accounted for Pump is operational All power tools are operational All power tools are full of fluids All batteries are charged
06/09/2023 07:05	06/09/2023 07:10	Daily	Hopkins County	E-20	Adams, Cooper	06/09/2023 05:22	Adams, Cooper	Pack 110 full, clean, and ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/09/2023 08:00	06/09/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/12/2023 11:41	Springfield, Kristy	Checked and cleared cameras on CR 3504, CR 2310, CR 4703 x 2. Assisted The Reinforcement Foundation in setting up at the Country Club. Got fuel.
06/09/2023 10:00	06/09/2023 13:00	Training	Hopkins County	E-20	Adams, Cooper	06/10/2023 16:22	Adams, Cooper; Miller, Dustin; Pack, Matthew; Towne, Michael	Consumption Drill Crew Training Communication Training Scenario Training
06/09/2023 14:04	06/09/2023 14:14	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Pack, Matthew; Adams, Cooper; Towne, Michael	Incident 2023-475 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1708 Posey Ln
06/09/2023 22:30	06/09/2023 22:50	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Miller, Dustin; Adams, Cooper	Incident 2023-476 - Medical assist, assist EMS crew: Apparatus E-20 responded to 309 Carter St
06/10/2023 07:00	06/10/2023 07:05	Daily	Hopkins County	E-20	Anderson, Colton	06/10/2023 18:18	Anderson, Colton	PPE inspected, clean and ready for duty
06/10/2023 07:05	06/10/2023 07:10	Daily	Hopkins County	E-20	Anderson, Colton	06/10/2023 18:19	Anderson, Colton	Pack 100 checked in check it app
06/10/2023 08:30	06/10/2023 09:00	Cleaning	Hopkins County	E-20	Adams, Cooper	06/10/2023 16:23	Adams, Cooper; Anderson, Colton; Caudle, Bryan; Towne, Michael	Washed E20 for Parade.
06/10/2023 09:00	06/10/2023 12:00	Other	Hopkins County	E-220	Adams, Cooper	06/10/2023 16:19	Caudle, Bryan; Towne, Michael	E220 in service for calls while E20 was at the Dairy Parade.
06/10/2023 09:00	06/10/2023 20:00	Other	Hopkins County	2100	Springfield, Kristy	06/12/2023 11:33	Springfield, Kristy	Weather monitoring and EOC activation (remote).
06/10/2023 09:30	06/10/2023 11:15	Public Relations	Hopkins County	E-20	Adams, Cooper	06/10/2023 16:17	Adams, Cooper; Anderson, Colton	Hopkins County Dairy Parade
06/10/2023 09:33	06/10/2023 10:58	Alarm	Hopkins County	E-220	System	06/20/2023 13:01	Caudle, Bryan; Towne, Michael	Incident 2023-477 - Natural vegetation fire, other: Apparatus E-220 responded to 6246 Hwy 19 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/10/2023 19:09	06/10/2023 19:29	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Anderson, Colton; Towne, Michael	Incident 2023-478 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1581 CR 3504
06/11/2023 07:25	06/11/2023 07:25	Daily	Hopkins County		Simpson, Brandon	06/11/2023 05:26	Beadle, Dillon; Miller, Dustin; Simpson, Brandon	passed and ready for service
06/11/2023 07:26	06/11/2023 07:26	Daily	Hopkins County	E-20	Simpson, Brandon	06/11/2023 05:26	Simpson, Brandon	passed and ready for service
06/11/2023 07:26	06/11/2023 07:26	Daily	Hopkins County	Br-20	Simpson, Brandon	06/11/2023 05:27	Beadle, Dillon	passed and ready for service
06/11/2023 07:27	06/11/2023 07:27	Daily	Hopkins County	E-20	Simpson, Brandon	06/11/2023 05:27	Beadle, Dillon; Miller, Dustin; Simpson, Brandon	passed and ready for service
06/11/2023 16:03	06/11/2023 16:51	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Beadle, Dillon	Incident 2023-479 - Grass fire: Apparatus Br-20 responded to 710 County Road 4744
06/11/2023 16:03	06/11/2023 16:17	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Miller, Dustin; Simpson, Brandon	Incident 2023-479 - Grass fire: Apparatus E-20 responded to 710 County Road 4744
06/11/2023 18:58	06/11/2023 19:03	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Miller, Dustin; Simpson, Brandon; Beadle, Dillon	Incident 2023-480 - Dispatched & cancelled en route: Apparatus E-20 responded to 85 US 67 W
06/11/2023 19:00	06/11/2023 23:00	Other	Hopkins County	2100	Springfield, Kristy	06/12/2023 11:34	Springfield, Kristy	Weather Monitoring
06/11/2023 20:44	06/11/2023 20:57	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Beadle, Dillon	Incident 2023-481 - Prescribed fire: Apparatus Br-20 responded to 13 Private Road 6307
06/11/2023 20:44	06/11/2023 20:57	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Miller, Dustin; Simpson, Brandon	Incident 2023-481 - Prescribed fire: Apparatus E-20 responded to 13 Private Road 6307

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/12/2023 07:30	06/12/2023 15:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	06/12/2023 11:40	Caudle, Rodney	Checked cameras with 2100. Made contact with Harbor Freight on a receipt from customer. Checked dumping on 1116. Attempted contact with person who dumped on 1116. Responded to burn complaint and made contact with property owner and advised of the burn rules. Worked on reports.
06/12/2023 08:00	06/12/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/12/2023 11:28	Springfield, Kristy	CR 4703, CR 2310, CR 3504 checked & cleared cameras with M120. Jp's Office (1116 citation), County Attorney's Office (2322 investigation), & Harbor Freight (CR 3504 investigation) with M120. Scheduled and emailed zoom link for Eclipse Meeting. Weather monitoring.
06/12/2023 12:13	06/12/2023 13:30	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Skinner, Doug; Clayton, Tucson; Beadle, Dillon	Incident 2023-482 - Building fire: Apparatus Br-20 responded to County Road 4718
06/12/2023 21:53	06/12/2023 22:52	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Beadle, Dillon	Incident 2023-483 - Trash or rubbish fire, contained: Apparatus Br-20 responded to 9221 Highway 19 N
06/12/2023 21:53	06/12/2023 22:52	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon	Incident 2023-483 - Trash or rubbish fire, contained: Apparatus E-20 responded to 9221 Highway 19 N
06/13/2023 07:00	06/13/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	06/13/2023 09:42	Powers, Hunter	Primary PPE passed inspection
06/13/2023 07:00	06/13/2023 07:05	Daily	Hopkins County	E-20	Towne, Michael	06/13/2023 12:33	Towne, Michael	SCBA 100 passed inspection, is full and ready for use
06/13/2023 07:05	06/13/2023 07:10	Daily	Hopkins County	E-20	Powers, Hunter	06/13/2023 09:43	Powers, Hunter	SCBA's 105 & 100 both passed inspection, are full, and ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/13/2023 07:10	06/13/2023 07:15	Daily	Hopkins County	Br-20	Powers, Hunter	06/13/2023 09:44	Powers, Hunter	SCBA's 113 & 106 both passed inspection, are full, and ready for use.
06/13/2023 07:10	06/13/2023 07:15	Daily	Hopkins County	E-20	Towne, Michael	06/13/2023 12:33	Towne, Michael	Primary PPE Passed inspection
06/13/2023 08:00	06/13/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/14/2023 06:42	Springfield, Kristy	EOC activated at 0430 for weather and deactivated at 1700. Weather call at 10am with TDEM and NWS.
06/13/2023 09:48	06/13/2023 10:07	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Caudle, Bryan; Brown, Tyler; Crouse, Brady; Powers, Hunter; Towne, Michael	Incident 2023-484 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2957 County Road 1174
06/13/2023 12:00	06/13/2023 13:00	Weekly	Hopkins County	Br-20	Towne, Michael	06/13/2023 12:38	Brown, Tyler; Caudle, Bryan; Crouse, Brady; Powers, Hunter; Towne, Michael	Weekly truck check completed. Details of the check are documented in Check it
06/13/2023 12:39	06/13/2023 12:44	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Caudle, Bryan; Towne, Michael	Incident 2023-485 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1521 Industrial Dr E
06/13/2023 12:39	06/13/2023 12:44	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady; Powers, Hunter	Incident 2023-485 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial Dr E
06/13/2023 14:10	06/13/2023 14:10	Daily	Hopkins County	E-20	Crouse, Brady	06/13/2023 12:19	Crouse, Brady	Pack 110 4400 psi Passed inspection and placed into service.
06/13/2023 14:13	06/13/2023 14:13	Daily	Hopkins County	E-20	Crouse, Brady	06/13/2023 12:21	Crouse, Brady	PPE passed inspection and placed into service
06/14/2023 01:07	06/14/2023 01:17	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Powers, Hunter; Towne, Michael	Incident 2023-486 - Dispatched & cancelled en route: Apparatus Br-20 responded to HWY 11 W

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06/14/2023 01:07	06/14/2023 01:17	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Brown, Tyler; Crouse, Brady	Incident 2023-486 - Dispatched & cancelled en route: Apparatus E-20 responded to HWY 11 W
06/14/2023 07:45	06/14/2023 18:30	Other	Hopkins County	2100	Springfield, Kristy	06/14/2023 12:36	Springfield, Kristy	Set up for and attended Eclipse Meeting. Weather monitoring at SO. Spoke with Chief Ricketson about Narcan. Went to CR 3535, CR 2310, and CR 3504.
06/15/2023 07:00	06/15/2023 07:05	Daily	Hopkins County	E-20	Anderson, Colton	06/15/2023 05:55	Anderson, Colton	PPE inspected, clean, and ready for duty
06/15/2023 07:00	06/15/2023 07:10	Daily	Hopkins County	E-20	Towne, Michael	06/15/2023 07:05	Towne, Michael	Pack 105 clean, checked off, and ready for use. PSI: 4300

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06/15/2023 07:00	06/15/2023 07:30	Daily	Hopkins County	E-20	Adams, Cooper	06/15/2023 07:06	Adams, Cooper; Anderson, Colton; Miller, Dustin; Towne, Michael	E20 Miles - 123050.2 Hours - 7280.6 Water is full All fluids are full All hand tools are accounted for Pump is operational All power tools are operational All power tools are full of fluids All batteries are charged -Front A/C not working -Driver side water level light not working -Bumper line gauge needs to be replaced -Pony pump choke dont work -Pony pump primer dont work
06/15/2023 07:00	06/15/2023 07:05	Daily	Hopkins County	E-20	Adams, Cooper	06/15/2023 07:07	Adams, Cooper	Pack 110 full, clean, and ready for use.
06/15/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	06/15/2023 07:12	Miller, Dustin	Inspected pack 101
06/15/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	06/15/2023 07:13	Miller, Dustin	Inspected PPE
06/15/2023 07:00	06/15/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/15/2023 07:35	Springfield, Kristy	Assisted Cass County with tornado damage assessment/recovery.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/15/2023 07:05	06/15/2023 07:10	Daily	Hopkins County	E-20	Anderson, Colton	06/15/2023 05:55	Anderson, Colton	Pack 100 checked in check it. Clean, full, and ready for duty. PSI: 4500
06/15/2023 07:05	06/15/2023 07:10	Daily	Hopkins County	E-20	Adams, Cooper	06/15/2023 07:09	Adams, Cooper	All gear clean and ready for use.
06/15/2023 07:10	06/15/2023 07:20	Daily	Hopkins County	Br-20	Anderson, Colton	06/15/2023 05:56	Anderson, Colton	Br20 checked in check it
06/15/2023 07:10	06/15/2023 07:20	Daily	Hopkins County	E-20	Towne, Michael	06/15/2023 07:06	Towne, Michael	PPE Inspected, clean, and ready for use
06/15/2023 10:52	06/15/2023 10:53	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Miller, Dustin; Adams, Cooper; Anderson, Colton; Towne, Michael	Incident 2023-487 - Dispatched & cancelled en route: Apparatus E-20 responded to 890 Camp St
06/15/2023 11:00	06/15/2023 14:00	Training	Hopkins County	E-20	Adams, Cooper	06/15/2023 11:37	Adams, Cooper; Anderson, Colton; Miller, Dustin; Towne, Michael	Trained on HCFD with a new hire.
06/15/2023 15:00	06/15/2023 17:00	Weekly	Hopkins County	E-20	Towne, Michael	06/15/2023 17:17	Adams, Cooper; Anderson, Colton; Miller, Dustin; Towne, Michael	Mowed and weedeated
06/15/2023 17:17	06/15/2023 17:22	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Miller, Dustin; Adams, Cooper; Anderson, Colton; Towne, Michael	Incident 2023-488 - Dispatched & cancelled en route: Apparatus E-20 responded to 100 N Fwy Service Rd
06/15/2023 19:30	06/16/2023 07:00	Other	Hopkins County	2100	Springfield, Kristy	06/15/2023 20:44	Springfield, Kristy	EOC activated for weather
06/15/2023 23:23	06/16/2023 00:00	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Anderson, Colton	Incident 2023-489 - False alarm or false call, other: Apparatus E-20 responded to 674 Fm 2560
06/16/2023 01:31	06/16/2023 01:40	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Anderson, Colton	Incident 2023-490 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4274 Hwy 154 S

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06/16/2023 06:39	06/16/2023 11:21	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Miller, Dustin; Towne, Michael	Incident 2023-492 - Power line down: Apparatus Br-20 responded to 8728 Fm 69 S
06/16/2023 07:00	06/16/2023 15:00	Other	Hopkins County	2100	Springfield, Kristy	06/19/2023 12:08	Springfield, Kristy	Storm damage assesment
06/16/2023 11:30	06/16/2023 11:38	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Acker, John; Anderson, Colton	Incident 2023-495 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 EB @ 131 MM
06/16/2023 13:24	06/16/2023 14:24	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Acker, John; Towne, Michael	Incident 2023-496 - Power line down: Apparatus E-20 responded to I30 EB @ 131 MM
06/16/2023 15:31	06/16/2023 15:48	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Acker, John; Towne, Michael	Incident 2023-497 - Dispatched & cancelled en route: Apparatus E-20 responded to 1035 Cr 4754
06/16/2023 15:51	06/16/2023 15:56	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Acker, John; Towne, Michael	Incident 2023-498 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 EB 131 MM
06/16/2023 16:30	06/16/2023 17:30	Public Relations	Hopkins County	E-20	Towne, Michael	06/16/2023 15:37	Acker, John; Adams, Cooper; Anderson, Colton; Miller, Dustin; Towne, Michael	Provided a tour to (2) adults and (3) children, of the station and apparatus for 1 of the children's birthdays.
06/16/2023 19:58	06/16/2023 20:20	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Miller, Dustin; Anderson, Colton	Incident 2023-499 - Wind storm, tornado/hurricane assesment: Apparatus Br-20 responded to 9178 Fm 69 N
06/16/2023 19:58	06/16/2023 20:17	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Towne, Michael	Incident 2023-499 - Wind storm, tornado/hurricane assesment: Apparatus E-20 responded to 9178 Fm 69 N
06/16/2023 20:17	06/16/2023 20:28	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Miller, Dustin; Anderson, Colton	Incident 2023-500 - Dispatched & cancelled en route: Apparatus Br-20 responded to I30 WB @ 142 MM

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/16/2023 20:17	06/16/2023 20:28	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Towne, Michael	Incident 2023-500 - Dispatched & cancelled en route: Apparatus E-20 responded to 130 WB @ 142 MM
06/16/2023 21:53	06/16/2023 22:21	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Miller, Dustin; Anderson, Colton	Incident 2023-501 - False alarm or false call, other: Apparatus Br-20 responded to 616 League St S
06/16/2023 21:53	06/16/2023 22:21	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Adams, Cooper; Towne, Michael	Incident 2023-501 - False alarm or false call, other: Apparatus E-20 responded to 616 League St S
06/17/2023 07:00	06/17/2023 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	06/17/2023 09:20	Beadle, Dillon; Simpson, Brandon; Skinner, Doug	PPE was inspected and passed, ready for service.
06/17/2023 07:05	06/17/2023 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	06/17/2023 09:25	Beadle, Dillon	Br-20 SCBA's 106 & 113 both passed daily inspection. Ready for service.
06/17/2023 07:10	06/17/2023 07:15	Daily	Hopkins County	Br-20	Beadle, Dillon	06/17/2023 09:22	Beadle, Dillon	Br- 20 passed daily truck check ready for service.
06/17/2023 07:10	06/17/2023 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	06/17/2023 09:23	Beadle, Dillon; Simpson, Brandon; Skinner, Doug	E-20 passed daily truck check, ready for service.
06/17/2023 07:15	06/17/2023 07:20	Daily	Hopkins County	E-20	Beadle, Dillon	06/17/2023 09:27	Beadle, Dillon	E-20 SCBA's 100, 105, 101, and 110 all passed daily inspection ready for service.
06/17/2023 08:26	06/17/2023 11:38	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-502 - Power line down: Apparatus E-20 responded to 1700 County Road 4582
06/17/2023 12:40	06/17/2023 13:06	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-503 - Power line down: Apparatus E-20 responded to 3220 County Road 4720

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/17/2023 14:25	06/17/2023 14:41	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-504 - Dispatched & cancelled en route: Apparatus E-20 responded to 1895 County Road 2383
06/17/2023 17:01	06/17/2023 17:21	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-505 - Electrocution or potential electrocution: Apparatus E-20 responded to 7932 Highway 11 E
06/18/2023 00:19	06/18/2023 00:42	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-507 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1528 County Road 2300
06/18/2023 02:43	06/18/2023 03:49	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-506 - Dispatched & cancelled en route: Apparatus E-20 responded to 275 S / cr 4117
06/18/2023 07:54	06/18/2023 07:54	Daily	Hopkins County	E-20	Simpson, Brandon	06/18/2023 05:54	Simpson, Brandon	passed and ready for service
06/18/2023 09:43	06/18/2023 10:15	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-508 - Special outside fire, other: Apparatus E-20 responded to 335 County Road 4800
06/18/2023 15:14	06/18/2023 15:33	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Skinner, Doug; Simpson, Brandon; Beadle, Dillon	Incident 2023-509 - False alarm or false call, other: Apparatus E-20 responded to Interstate 30 E
06/19/2023 06:34	06/19/2023 07:41	Alarm	Hopkins County	Br-20	System	06/20/2023 13:01	Brown, Tyler	Incident 2023-510 - Gas leak (natural gas or LPG): Apparatus Br-20 responded to 31 FM 71 HWY W
06/19/2023 06:34	06/19/2023 07:41	Alarm	Hopkins County	E-20	System	06/20/2023 13:01	Crouse, Brady; Powers, Hunter	Incident 2023-510 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 31 FM 71 HWY W
06/19/2023 07:00	06/19/2023 07:05	Daily	Hopkins County	E-20	Brown, Tyler	06/19/2023 08:28	Brown, Tyler	Primary gear inspected and in service

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

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/19/2023 07:00	06/19/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	06/19/2023 15:29	Powers, Hunter	Primary PPE passed inspection and is ready for use.
06/19/2023 07:05	06/19/2023 07:15	Daily	Hopkins County	E-20	Brown, Tyler	06/19/2023 08:29	Brown, Tyler	101, 4500 psi passed inspection
06/19/2023 07:05	06/19/2023 07:10	Daily	Hopkins County	E-20	Powers, Hunter	06/19/2023 15:30	Powers, Hunter	SCBA's 100 & 105 are full, passed inspection, and ready for use
06/19/2023 07:10	06/19/2023 07:15	Daily	Hopkins County	Br-20	Powers, Hunter	06/19/2023 15:31	Powers, Hunter	SCBA's 106 & 113 are full, passed inspection, and ready for use
06/19/2023 16:00	06/19/2023 18:00	Other	Hopkins County	2100	Springfield, Kristy	06/19/2023 21:02	Springfield, Kristy	Submitted 3 STAR requests. Attended Zoom meeting for Franklin County storm recovery.
06/20/2023 07:00	06/20/2023 07:10	Daily	Hopkins County	E-20	Towne, Michael	06/20/2023 05:14	Towne, Michael	PPE is clean, in service and ready for duty.
06/20/2023 07:30	06/20/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/20/2023 06:36	Springfield, Kristy	Assisted Franklin County with storm recovery.

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



Hopkins County Fire

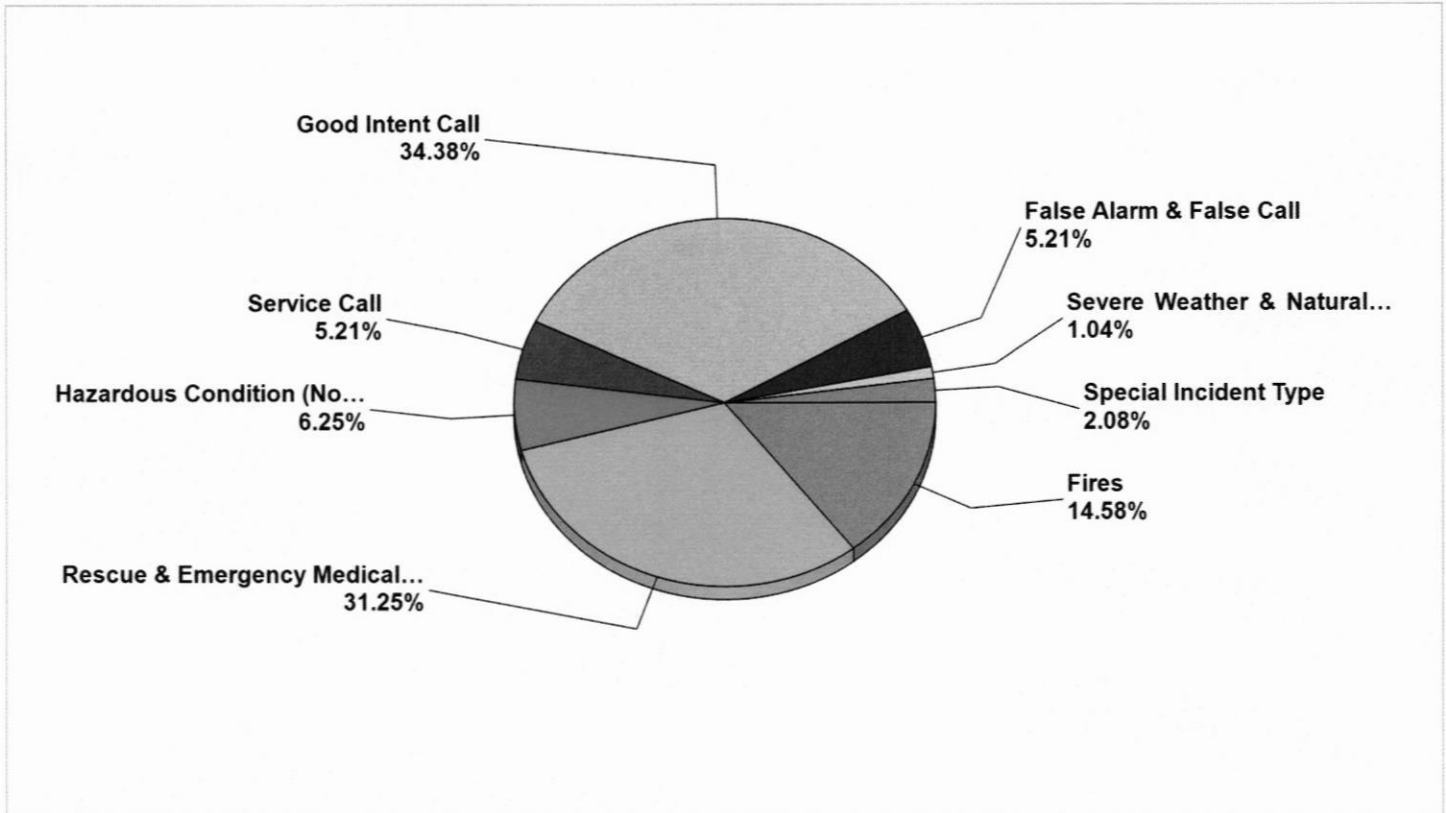
Sulphur Springs, TX

This report was generated on 6/20/2023 6:12:37 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/16/2023 | End Date: 06/20/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	14	14.58%
Rescue & Emergency Medical Service	30	31.25%
Hazardous Condition (No Fire)	6	6.25%
Service Call	5	5.21%
Good Intent Call	33	34.38%
False Alarm & False Call	5	5.21%
Severe Weather & Natural Disaster	1	1.04%
Special Incident Type	2	2.08%
TOTAL	96	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	5.21%
113 - Cooking fire, confined to container	1	1.04%
118 - Trash or rubbish fire, contained	1	1.04%
140 - Natural vegetation fire, other	2	2.08%
143 - Grass fire	4	4.17%
160 - Special outside fire, other	1	1.04%
311 - Medical assist, assist EMS crew	13	13.54%
320 - Emergency medical service, other	2	2.08%
321 - EMS call, excluding vehicle accident with injury	1	1.04%
322 - Motor vehicle accident with injuries	5	5.21%
324 - Motor vehicle accident with no injuries.	7	7.29%
352 - Extrication of victim(s) from vehicle	1	1.04%
371 - Electrocutation or potential electrocutation	1	1.04%
412 - Gas leak (natural gas or LPG)	1	1.04%
444 - Power line down	4	4.17%
480 - Attempted burning, illegal action, other	1	1.04%
550 - Public service assistance, other	1	1.04%
551 - Assist police or other governmental agency	1	1.04%
553 - Public service	3	3.12%
611 - Dispatched & cancelled en route	29	30.21%
622 - No incident found on arrival at dispatch address	1	1.04%
631 - Authorized controlled burning	1	1.04%
632 - Prescribed fire	1	1.04%
651 - Smoke scare, odor of smoke	1	1.04%
700 - False alarm or false call, other	3	3.12%
735 - Alarm system sounded due to malfunction	1	1.04%
740 - Unintentional transmission of alarm, other	1	1.04%
813 - Wind storm, tornado/hurricane assessment	1	1.04%
900 - Special type of incident, other	2	2.08%
TOTAL INCIDENTS:	96	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2023
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 2023-06-06

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

Court HOPKINS 0101 Month 05 Year 2023	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2039	0	0	174	778	1
a. Active Cases	432	0	0	14	292	0
b. Inactive Cases	1607	0	0	160	486	1
2. New Cases Filed	34	0	0	3	3	1
3. Cases Reactivated	15	0	0	5	7	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	481	0	0	22	302	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	47	0	0	3	11	0
b. Dismissed by Prosecution	4	0	0	3	6	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	1	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	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	14	0	0	1	3	0
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	74	0	0	7	20	0
11. Cases Placed on Inactive Status	9	0	0	1	5	0
12. Total Cases Pending End of Month:	1999	0	0	170	761	2
a. Active Cases	398	0	0	14	277	1
b. Inactive Cases	1601	0	0	156	484	1
13. Show Cause Hearings Held	45	0	0	4	29	0
14. Cases Appealed:						
a. After Trial	1	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 05 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	115	8	68
a. Active Cases	115	8	67
b. Inactive Cases	0	0	1
2. New Cases Filed	23	11	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	138	19	72
DISPOSITIONS			
6. Default Judgments	7	2	1
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	5	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	1
11. Non-suited or Dismissed by Plaintiff	10	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	23	8	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	115	11	69
a. Active Cases	115	11	69
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 05 Year 2023	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 05	Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		5	
b. Class A and B Misdemeanors		20	13
c. Felonies		31	25
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			10
b. Class A and B Misdemeanors			1
c. Felonies			1
3. Capiases Pro Fine Issued			17
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			8
8. Magistrate's Orders for Emergency Protection Issued			3
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			44
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			0
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			8
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 345.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 12646.97
b. Remitted to State			\$ 6731.49
c. Total			\$ 19378.46

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2023
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by ANGELICA BRAVO

Date 2023-06-01

Phone Number (903) 438 - 4036

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

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

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

CRIMINAL SECTION

Court HOPKINS 0201 Month 05 Year 2023	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4547	1	0	258	2220	6
a. Active Cases	2140	1	0	68	1041	3
b. Inactive Cases	2407	0	0	190	1179	3
2. New Cases Filed	63	0	0	4	16	0
3. Cases Reactivated	15	0	0	1	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2218	1	0	73	1060	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	52	0	0	4	6	1
b. Dismissed by Prosecution	0	0	0	1	4	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	4	0	0	0	3	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	5	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	70	0	0	5	13	1
11. Cases Placed on Inactive Status	6	0	0	0	1	0
12. Total Cases Pending End of Month:	4540	1	0	257	2223	5
a. Active Cases	2142	1	0	68	1046	2
b. Inactive Cases	2398	0	0	189	1177	3
13. Show Cause Hearings Held	2	0	0	0	6	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 05 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	155	43	262
a. Active Cases	154	43	256
b. Inactive Cases	1	0	6
2. New Cases Filed	14	18	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	168	61	260
DISPOSITIONS			
6. Default Judgments	11	5	1
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	4	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	1	2
11. Non-suited or Dismissed by Plaintiff	11	4	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	24	14	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	144	47	255
a. Active Cases	144	47	255
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 05 Year 2023	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	3
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	2
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	2
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 05 Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	11	
b. Class A and B Misdemeanors	30	9
c. Felonies	56	31
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		10
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		4
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		85
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		8
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		12
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 270.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 12937.70
b. Remitted to State		\$ 7924.44
c. Total		\$ 20862.14

OCA Appointments & Fees

05/01/2023 TO 05/31/2023

Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

OCA Appointments & Fees

05/01/2023 TO 05/31/2023

Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

Treasurer

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2023 010-310-110	CURRENT TAX LEVY REVENUE	8,416,510.00	81,025.00	.96	7,999,656.90	95.05	416,853.10	4.95
2023 010-310-120	DELINQUENT TAX REVENUE	128,000.00	18,873.38	14.74	91,533.43	71.51	36,466.57	28.49
2023 010-318-110	SALES TAX REVENUE	3,000,000.00	359,151.05	11.97	2,615,281.49	87.18	384,718.51	12.82
2023 010-319-000	PENALTY & INTEREST REVENU	123,600.00	13,311.84	10.77	71,635.68	57.96	51,964.32	42.04
	SUB TOTAL TAXES	11,668,110.00	472,361.27	4.05	10,778,107.50	92.37	890,002.50	7.63
2023 010-330-330	LEOS REVENUE	6,000.00	.00	.00	4,476.18	74.60	1,523.82	25.40
2023 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	8,599.50	25.29	25,400.50	74.71
2023 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2023 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	6,936.00	86.70	1,064.00	13.30
2023 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	21,928.64	16.55	83,150.00	62.75	49,350.00	37.25
2023 010-333-300	GRANT REVENUE	20,000.00	.00	.00	48,274.56	241.37	28,274.56-	141.37-*
2023 010-334-200	MIXED BEVERAGE TAX REVENU	60,000.00	7,044.34	11.74	39,260.76	65.43	20,739.24	34.57
2023 010-339-000	DELTA COUNTY REVENUE	26,368.00	2,162.15	8.20	17,297.20	65.60	9,070.80	34.40
2023 010-339-100	FRANKLIN COUNTY REVENUE	54,285.00	4,523.75	8.33	36,190.00	66.67	18,095.00	33.33
2023 010-339-200	RAINS COUNTY REVENUE	58,204.00	4,851.00	8.33	38,808.00	66.68	19,396.00	33.32
	SUB TOTAL INTERGOVERNMENT	399,357.00	40,509.88	10.14	282,992.20	70.86	116,364.80	29.14
2023 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	154.00	17.11	554.00	61.56	346.00	38.44
2023 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	1,190.86	5.95	11,657.99	58.29	8,342.01	41.71
2023 010-340-201	CONSTABLE #1 FEES	26,000.00	1,980.00	7.62	15,863.00	61.01	10,137.00	38.99
2023 010-340-202	CONSTABLE #2 FEES	22,000.00	2,694.50	12.25	16,893.00	76.79	5,107.00	23.21
2023 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,486.68	8.04	12,195.60	65.92	6,304.40	34.08
2023 010-340-204	PRISONER HOUSING FEES	1,130,270.00	97,020.00	8.58	933,939.38	82.63	196,330.62	17.37
2023 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	12,479.87	8.32	72,497.82	48.33	77,502.18	51.67
2023 010-340-207	INMATE MEDICAL FEES	15,000.00	358.20	2.39	6,935.86	46.24	8,064.14	53.76
2023 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	512.88	6.84	3,158.19	42.11	4,341.81	57.89
2023 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	836.00	12.86	7,618.90	117.21	1,118.90-	17.21-*
2023 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	38,354.99	14.75	201,849.32	77.63	58,150.68	22.37
2023 010-340-401	EXECUTION FEES & REIMB	.00	.00	.00	.00	.00	.00	.00
2023 010-340-404	GUARDIANSHIP FEE	.00	960.00	38.40	2,770.00	110.80	270.00-	10.80-*
2023 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2023 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2023 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00	.00
2023 010-340-500	TAX COLLECTOR GENERAL FEE	300,000.00	286,953.58	95.65	337,790.99	112.60	37,790.99-	12.60-*
2023 010-340-501	TAX CERTIFICATE FEES	20,000.00	2,050.00	10.25	10,450.04	52.25	9,549.96	47.75
2023 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00	.00	354,099.48	94.43	20,900.52	5.57
2023 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	9,853.65	7.88	68,332.12	54.67	56,667.88	45.33
2023 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,900.00	7.80	26,490.00	52.98	23,510.00	47.02
2023 010-340-505	BOAT REGISTRATION FEES	3,500.00	393.20	11.23	1,479.50	42.27	2,020.50	57.73
2023 010-340-506	BOAT SALES TAX	8,500.00	1,718.09	20.21	5,684.86	66.88	2,815.14	33.12
2023 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2023 010-340-600	BALL BOND BOARD FEES	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2023 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	1,381.58	3.45	10,997.40	27.49	29,002.60	72.51
2023 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,947.71	8.88	86,931.22	77.62	25,068.78	22.38

2023 010-340-800 JUSTICE PEACE #1 GENERAL	30,000.00	3,201.24	10.67	23,081.71	76.94	6,918.29	23.06
2023 010-340-802 JUSTICE PEACE #2 GENERAL	30,000.00	2,516.25	8.39	18,331.72	61.11	11,668.28	38.89
2023 010-340-803 JP JUV CASE MANAGER FEE	15,000.00	83.94	.56	530.48	3.54	14,469.52	96.46
2023 010-340-804 INTERDICTION FEES	.00	.00	.00	935.00	.00	935.00-	.00 *
2023 010-340-805 TRUENCY CONDUCT FEE	.00	.00	.00	25.00	.00	25.00-	.00 *
2023 010-340-806 LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00

** ACTUAL *****
MAINING PERCENT

,427.90 42.85
,963.84 18.02
,400.00 51.00
95.00 19.00
,964.16 21.09

,190.72 59.26
,546.09 74.60
,613.98 41.15
,906.87 57.66
,368.00- 69.73-*
,889.66 56.52

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,800.00- .00 *
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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2023 091 ADULT PROBATION FUND				
CASH	6,781.16	.00	.00	6,781.16
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,781.16	.00	.00	6,781.16
2023 092 8TH DIST JUVENILE PROBATION				
CASH	58,059.42	6,002.83	6,003.16-	58,059.09
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	58,059.42	6,002.83	6,003.16-	58,059.09
2023 093 PAYROLL ACCOUNT				
CASH	7,957.48	849,593.84	569,928.42-	287,622.90
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	7,957.48	849,593.84	569,928.42-	287,622.90
2023 094 CLEARING ACCOUNT				
CASH	54,651.06	2,898,227.29	2,898,227.29-	54,651.06
FUND TOTALS	54,651.06	2,898,227.29	2,898,227.29-	54,651.06
2023 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2023 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>22,828,396.85</u>	<u>5,249,086.02</u>	<u>6,387,381.26-</u>	<u>21,690,101.61</u>

OCA Appointments & Fees

05/01/2023 TO 05/31/2023

Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

Treasurer

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2023 010-310-110	CURRENT TAX LEVY REVENUE	8,416,510.00	81,025.00	.96	7,999,656.90	95.05	416,853.10	4.95
2023 010-310-120	DELINQUENT TAX REVENUE	128,000.00	18,873.38	14.74	91,533.43	71.51	36,466.57	28.49
2023 010-318-110	SALES TAX REVENUE	3,000,000.00	359,151.05	11.97	2,615,281.49	87.18	384,718.51	12.82
2023 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	13,311.84	10.77	71,635.68	57.96	51,964.32	42.04
	SUB TOTAL TAXES	11,668,110.00	472,361.27	4.05	10,778,107.50	92.37	890,002.50	7.63
2023 010-330-330	LEOS REVENUE	6,000.00	.00	.00	4,476.18	74.60	1,523.82	25.40
2023 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	8,599.50	25.29	25,400.50	74.71
2023 010-330-475	I VE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2023 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	6,936.00	86.70	1,064.00	13.30
2023 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	21,928.64	16.55	83,150.00	62.75	49,350.00	37.25
2023 010-333-300	GRANT REVENUE	20,000.00	.00	.00	39,260.76	241.37	28,274.56-	141.37-*
2023 010-334-200	MIXED BEVERAGE TAX REVENU	60,000.00	7,044.34	11.74	17,297.20	28.65	9,070.80	15.45
2023 010-339-000	DELTA COUNTY REVENUE	26,368.00	2,162.15	8.20	36,190.00	66.67	18,095.00	33.33
2023 010-339-100	FRANKLIN COUNTY REVENUE	54,285.00	4,523.75	8.33	38,808.00	66.68	19,396.00	33.32
2023 010-339-200	RAINS COUNTY REVENUE	58,204.00	4,851.00	8.33	282,992.20	70.86	116,364.80	29.14
	SUB TOTAL INTERGOVERNMENT	399,357.00	40,509.88	10.14	282,992.20	70.86	116,364.80	29.14
2023 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	154.00	17.11	554.00	61.56	346.00	38.44
2023 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	1,190.86	5.95	11,657.99	58.29	8,342.01	41.71
2023 010-340-201	CONSTABLE #1 FEES	26,000.00	1,980.00	7.62	15,863.00	61.01	10,137.00	38.99
2023 010-340-202	CONSTABLE #2 FEES	22,000.00	2,694.50	12.25	16,893.00	76.79	5,107.00	23.21
2023 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,486.68	8.04	12,195.60	65.92	6,304.40	34.08
2023 010-340-204	PRISONER HOUSING FEES	1,130,270.00	97,020.00	8.58	933,939.38	82.63	196,330.62	17.37
2023 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	12,479.87	8.32	72,497.82	48.33	77,502.18	51.67
2023 010-340-207	INMATE MEDICAL FEES	15,000.00	358.20	2.39	6,935.86	46.24	8,064.14	53.76
2023 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	512.88	6.84	3,158.19	42.11	4,341.81	57.89
2023 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	836.00	12.86	7,618.90	117.21	1,118.90-	17.21-*
2023 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	38,354.99	14.75	201,849.32	77.63	58,150.68	22.37
2023 010-340-401	EXECUTION FEES & REIMB	.00	.00	.00	.00	.00	.00	.00
2023 010-340-404	GUARDIANSHIP FEE	2,500.00	960.00	38.40	2,770.00	110.80	270.00-	10.80-*
2023 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2023 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2023 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00	.00
2023 010-340-500	TAX COLLECTOR GENERAL FEE	300,000.00	286,953.58	95.65	337,790.99	112.60	37,790.99-	12.60-*
2023 010-340-501	TAX CERTIFICATE FEES	20,000.00	2,050.00	10.25	10,450.04	52.25	9,549.96	47.75
2023 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00	.00	354,099.48	94.43	20,900.52	5.57
2023 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	9,853.65	7.88	68,332.12	54.67	56,667.88	45.33
2023 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,900.00	7.80	26,490.00	52.98	23,510.00	47.02
2023 010-340-505	BOAT REGISTRATION FEES	3,500.00	393.20	11.23	1,479.50	42.27	2,020.50	57.73
2023 010-340-506	BOAT SALES TAX	8,500.00	1,718.09	20.21	5,684.86	66.88	2,815.14	33.12
2023 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2023 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2023 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	1,381.58	3.45	10,997.40	27.49	29,002.60	72.51
2023 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,947.71	8.88	86,931.22	77.62	25,068.78	22.38

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2023 010-340-807	CHILD SAFETY FEE	15,000.00	3,438.00	22.92	8,572.10	57.15	6,427.90	42.85
2023 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	18,036.16	81.98	3,963.84	18.02
2023 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	3,730.00	2.66	68,600.00	49.00	71,400.00	51.00
2023 010-340-904	JUDICIAL EDUCATION	500.00	135.00	27.00	405.00	81.00	95.00	19.00
	SUB TOTAL FEES OF OFFICE	2,948,670.00	487,330.22	16.53	2,326,705.84	78.91	621,964.16	21.09
2023 010-350-400	COUNTY COURT FINES	110,000.00	8,000.00	7.27	44,809.28	40.74	65,190.72	59.26
2023 010-350-700	DISTRICT COURT FINES	175,000.00	6,031.95	3.45	44,453.91	25.40	130,546.09	74.60
2023 010-350-800	JP #1 COURT FINES	140,000.00	10,111.12	7.22	82,386.02	58.85	57,613.98	41.15
2023 010-350-802	JP #2 COURT FINES	175,000.00	9,066.81	5.18	74,093.13	42.34	100,906.87	57.66
2023 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	20,368.00	169.73	8,368.00	69.73
	SUB TOTAL FINES & FORFEIT	612,000.00	33,209.88	5.43	266,110.34	43.48	345,889.66	56.52
2023 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	1,896.22	3.79	240,048.89	480.10	190,048.89	380.10
2023 010-364-100	SALE OF ASSETS	.00	.00	.00	10,800.00	.00	10,800.00	.00
2023 010-368-100	INSURANCE PROCEEDS	21,839.93	.00	.00	27,447.94	125.68	5,608.01	25.68
2023 010-370-000	MISCELLANEOUS REVENUE	100,000.00	1,320.00	1.32	23,906.30	23.91	76,093.70	76.09
2023 010-370-001	VENDING MACHINE REVENUE	500.00	.00	.00	.00	.00	500.00	100.00
2023 010-370-100	DONATIONS	.00	.00	.00	.00	.00	.00	.00
2023 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2023 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2023 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00	8.33	10,000.00	66.67	5,000.00	33.33
2023 010-370-104	TIRE SHREDDING REVENUE	.00	.00	.00	.00	.00	.00	.00
2023 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2023 010-370-106	EXTRADITION /TRANSPORT RE	30,000.00	778.64	2.60	11,274.54	37.58	18,725.46	62.42
2023 010-370-107	INTERDICTION/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00
2023 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00
2023 010-370-300	HEALTH INSURANCE CREDIT	.00	250.00	.00	4,822.40	.00	4,822.40	.00
	SUB TOTAL MISCELLANEOUS	221,839.93	5,494.86	2.48	328,300.07	147.99	106,460.14	47.99
	***** OVER BUDGET *****							
2023 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2023 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00
2023 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2023 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	15,849,976.93	1,038,906.11	6.55	13,982,215.95	88.22	1,867,760.98	11.78
	FINAL TOTAL	15,849,976.93	1,038,906.11	6.55	13,982,215.95	88.22	1,867,760.98	11.78

FUND NAME	***** MONTH TO DATE ***** REVENUES	EXPENSES	***** YEAR TO DATE ***** REVENUES	EXPENSES
2023 GENERAL FUND	1,038,906.11	1,663,066.05	13,982,215.95	10,754,812.14
2023 RECORD MANAGEMENT FUND	7,738.29	.00	56,127.99	2,229.80
2023 LOCAL TRUANCY PREVENTION & DIV	702.87	.00	5,708.57	.00
2023 CHILID ABUSE PREVENTION	6.53	.00	293.29	.00
2023 COURT RECORD ARCHIVE FUND	130.49	.00	2,881.24	.00
2023 CIVIC CENTER FUND	92,397.52	102,754.73	664,910.63	679,785.50
2023 JP COMPUTER TECHNOLOGY FUND	655.23	.00	5,244.88	.00
2023 DISTRICT ATTORNEY FUND	47,092.00	66,605.28	381,824.77	395,416.33
2023 LAW LIBRARY FUND	2,118.78	367.96	15,679.68	16,325.01
2023 RECORD PRESERVATION DC/CC	2,832.13	.00	21,835.41	4,257.00
2023 COURTHOUSE SECURITY FUND	2,775.39	6,441.90	45,506.84	31,433.36
2023 JUSTICE COURT SECURITY FUND	193.14	.00	1,757.06	534.60
2023 HAVA GRANT	.00	7,342.72	1,974.33	7,342.72
2023 CC & DC TECHNOLOGY FUND	82.07	.00	667.90	.00
2023 ELECTIONS CONTRACT SERVICES	.00	.00	49.76	.00
2023 ROAD & BRIDGE MAINTENANCE FUND	86,982.37	622,548.05	5,228,122.72	4,467,270.76
2023 ROAD & BRIDGE SPECIAL MAINTEN	3,851.97	.00	275,408.05	.00
2023 FARM TO MARKET SPECIAL FUND	4,066.31	.00	281,324.93	.00
2023 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2023 CO CLERK ARCHIVE FUND	6,730.00	.00	50,841.24	63,964.72
2023 ABANDONED PROPERTY	.00	.00	22.13	.00
2023 SECO GRANT	.00	.00	75,000.00	.00
2023 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2023 AMAZING GRANTS	.00	.00	.00	.00

2023 REG GRANT EMM-2021-FG-12131
2023 FEMA

.00

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48,150.20
1.69

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FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2023 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2023 FEMA 4255	.00	.00	1.69	.00
2023 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2023 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2023 FEMA GRANT 4416 FUND	.00	3,373.00	76,116.92	166,616.89
2023 SAFER GRANT FIRE DEPT	.00	.00	30.44	4,872.62-
2023 CRF -CARES ACT COVID 19 FUND	.00	.00	2.93	.00
2023 ARP (AMER RESCUE PLAN) FUND	.00	738,167.00	160,598.02	2,535,720.18
2023 JURY FUND	14.06	.00	114.06	.00
2023 SPECIALTY COURT FUND	545.80	.00	51,419.84	500.00
2023 COURT FACILITY FUND -CTFAC	1,242.00	.00	7,902.36	.00
2023 LANGUAGE ACCESS FUND -LANGF	177.00	.00	1,118.87	1,118.50
2023 DEBT SERVICE FUND	21,956.42	750.00	1,590,736.16	1,131,081.53
2023 COURTHOUSE RESTORATION	.00	.00	618.31	.00
2023 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2023 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2023 BOND ISSUE 2007	.00	.00	38.59	.00
2023 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2023 JAIL 2013/2014 BOND IISSUE	.00	.00	16.36	.00
2023 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2023 HC INTERDICTION FUND	.00	.00	18.16	.00
2023 DA STATE	4,531.72	2,249.27	11,365.16	12,873.50
2023 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2023 DA FEDERAL FORFITURE FUND	.00	326.70	2,230.45	4,047.47

2023 COURT OF APPEALS FEE FUND	320.00	.00	301.97	.00
2023 SPECIAL PROJECTS FUND	4,166.67	.00	342,168.59	332,046.93

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2023 UNCLAIMED FUNDS	.00	.00	398.78	.00
2023 DA PENDING FUND	.00	.00	.00	.00
2023 S/O DRUG FORFIETURE	.00	4,455.00	47,853.89	111,910.70
2023 DA FORFEITURE FUND	84,530.00	40,377.85	178,344.84	158,349.45
2023 CA CHECK COLLECTION FEE FUND	195.00	.00	691.70	.00
2023 DA CHECK COLLECTION FEE FUND	.00	.00	44.93	.00
2023 JUVENILE PROBATION FUND	.00	.00	.00	.00
2023 ADULT PROBATION FUND	.00	.00	867.35	.00
2023 8TH DIST JUVENILE PROBATION	.33-	.00	455.02	170.50-
2023 FIXED ASSETS	.00	.00	.00	.00
2023 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,414,939.54	3,258,825.51	23,619,004.65	20,872,593.97

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2023 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX--MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	11,042,382.65	1,099,968.93	1,359,609.42-	10,782,742.16
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	705.81	.00	.00	705.81
MBIA	722.62	.00	.00	722.62
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	11,056,837.58	1,099,968.93	1,359,609.42-	10,797,197.09
2023 011 RECORD MANAGEMENT FUND				
CASH	350,103.28	7,738.29	.00	357,841.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	350,103.28	7,738.29	.00	357,841.57
2023 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	22,120.90	702.87	.00	22,823.77
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	22,120.90	702.87	.00	22,823.77
2023 013 CHILD ABUSE PREVENTION				
CASH	8,360.09	6.53	.00	8,366.62
TDOA	.00	.00	.00	.00
FUND TOTALS	8,360.09	6.53	.00	8,366.62
2023 014 COURT RECORD ARCHIVE FUND				
CASH	68,471.90	130.49	.00	68,602.39
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	68,471.90	130.49	.00	68,602.39
2023 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TD0A TEXPOOL FUND TOTALS 2023 016 JP COMPUTER TECHNOLOGY FUND CASH	1,100.00 100.00 727,976.45 .00 .00 729,176.45 12,226.96	.00 .00 100,657.47 .00 .00 100,657.47 655.23	.00 .00 74,303.31- .00 .00 74,303.31- .00	1,100.00 100.00 754,330.61 .00 .00 755,530.61 12,882.19
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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,226.96	655.23	.00	12,882.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DISTRICT ATTORNEY FUND	.00	.00	.00	.00
PETTY CASH	133,250.20	47,092.00	62,846.65-	117,495.55
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	133,250.20	47,092.00	62,846.65-	117,495.55

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
LAW LIBRARY FUND	64,186.71	2,118.78	367.96-	65,937.53
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	64,186.71	2,118.78	367.96-	65,937.53

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
RECORD PRESERVATION DC/CC	103,608.91	2,832.13	.00	106,441.04
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	103,608.91	2,832.13	.00	106,441.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
COURTHOUSE SECURITY FUND	80,890.50	2,775.39	6,095.67-	77,570.22
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	80,890.50	2,775.39	6,095.67-	77,570.22

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
JUSTICE COURT SECURITY FUND	12,836.81	193.14	534.60-	12,495.35
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,836.81	193.14	534.60-	12,495.35

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
HAVA GRANT	81,378.07	.00	7,342.72-	74,035.35
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	81,378.07	.00	7,342.72-	74,035.35

2023 023 CC & DC TECHNOLOGY FUND

CASH	6,905.34	82.07	.00	6,987.41
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,905.34	82.07	.00	6,987.41
2023 024 ELECTIONS CONTRACT SERVICES				
CASH	2,387.19	.00	.00	2,387.19
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,387.19	.00	.00	2,387.19

2023 025 ROAD & BRIDGE MAINTENANCE FUND	2,888,481.91	97,981.79	605,800.58-	2,380,663.12
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,888,481.91	97,981.79	605,800.58-	2,380,663.12

2023 026 ROAD & BRIDGE SPECIAL MAINTEN	418,391.55	3,851.97	.00	422,243.52
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	418,391.55	3,851.97	.00	422,243.52

2023 027 FARM TO MARKET SPECIAL FUND	602,402.02	4,066.31	.00	606,468.33
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	602,402.02	4,066.31	.00	606,468.33

2023 028 ROAD & BRIDGE CO PROJECT FUND	1,239.00-	.00	.00	1,239.00-
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,239.00-	.00	.00	1,239.00-

2023 029 CO CLERK ARCHIVE FUND	308,602.97	6,730.00	.00	315,332.97
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	308,602.97	6,730.00	.00	315,332.97

2023 030 ABANDONED PROPERTY	1,020.32	.00	.00	1,020.32
ABANDONED CASH	1,020.32	.00	.00	1,020.32
FUND TOTALS	1,020.32	.00	.00	1,020.32

2023 031 SECO GRANT	16,276.95-	.00	.00	16,276.95-
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	16,276.95-	.00	.00	16,276.95-

2023 032 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2023 033 AMAZING GRANTS

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

2023 034 REG GRANT EMM-2021-FG-12131

CASH	48,150.20	.00	.00	48,150.20
TDOA	.00	.00	.00	.00
FUND TOTALS	48,150.20	.00	.00	48,150.20

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2023 035 FEMA				
CASH	81.47	.00	.00	81.47
TDOA	.00	.00	.00	.00
FUND TOTALS	81.47	.00	.00	81.47
2023 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2023 037 FEMA 4255				
CASH	82.36	.00	.00	82.36
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	82.36	.00	.00	82.36
2023 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
2023 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-
2023 040 FEMA GRANT 4416 FUND				
CASH	83,492.17-	.00	1,976.00-	85,468.17-
FUND TOTALS	83,492.17-	.00	1,976.00-	85,468.17-
2023 041 SAFER GRANT FIRE DEPT				
CASH	1,411.35	.00	.00	1,411.35
FUND TOTALS	1,411.35	.00	.00	1,411.35
2023 042 CRF -CARES ACT COVID 19 FUND				
CASH	133.83	.00	.00	133.83
FUND TOTALS	133.83	.00	.00	133.83
2023 043 ARP (AMER RESCUE PLAN) FUND				
CASH	3,367,953.57	.00	701,258.65-	2,666,694.92
FUND TOTALS	3,367,953.57	.00	701,258.65-	2,666,694.92
2023 045 JURY FUND				
CASH	448.66	14.06	.00	462.72
FUND TOTALS	448.66	14.06	.00	462.72
2023 046 SPECIALTY COURT FUND				
CASH	54,234.02	545.80	.00	54,779.82

FUND TOTALS	54,234.02	545.80	.00	54,779.82
2023 047 COURT FACILITY FUND -CTFAC				
CASH	15,707.32	1,242.00	.00	16,949.32
FUND TOTALS	15,707.32	1,242.00	.00	16,949.32
2023 048 LANGUAGE ACCESS FUND -LANGF				
CASH	1,177.64	177.00	.00	1,354.64
FUND TOTALS	1,177.64	177.00	.00	1,354.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2023 060 DEBT SERVICE FUND				
CASH	1,046,772.64	21,956.42	.00	1,068,729.06
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,046,772.64	21,956.42	.00	1,068,729.06
2023 071 COURTHOUSE RESTORATION				
MAIN	9,974.70	.00	.00	9,974.70
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	9,974.70	.00	.00	9,974.70
2023 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
2023 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2023 074 BOND ISSUE 2007				
CASH	1,603.52	.00	.00	1,603.52
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,603.52	.00	.00	1,603.52
2023 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
2023 076 JAIL 2013/2014 BOND ISSUE				
CASH	16.51	.00	.00	16.51
TDOA	.00	.00	.00	.00
FUND TOTALS	16.51	.00	.00	16.51
2023 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
2023 078 HC INTERDICTION FUND				

CASH	1,410.71	.00	.00	1,410.71
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,410.71	.00	.00	1,410.71
2023 079 DA STATE				
CASH	1,105.09-	4,531.72	2,118.38-	1,308.25
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2023 080 SO FEDERAL FORFEITURE FUND	1,105.09-	4,531.72	2,118.38-	1,308.25
SO CASH	2,684.79	.00	.00	2,684.79
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,684.79	.00	.00	2,684.79
2023 081 DA FEDERAL FORFEITURE FUND	90,020.72	.00	423.12-	89,597.60
CASH	.00	.00	.00	.00
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	90,020.72	.00	423.12-	89,597.60
2023 082 COURT OF APPEALS FEE FUND	.70	320.00	.00	320.70
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	.70	320.00	.00	320.70
2023 083 SPECIAL PROJECTS FUND	233,797.27	4,166.67	.00	237,963.94
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	233,797.27	4,166.67	.00	237,963.94
2023 084 UNCLAIMED FUNDS	16,458.46	.00	.00	16,458.46
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	16,458.46	.00	.00	16,458.46
2023 085 DA PENDING FUND	.00	.00	.00	.00
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	334,814.75	.00	33,950.00-	300,864.75
FUND TOTALS	334,814.75	.00	33,950.00-	300,864.75
2023 086 S/O DRUG FORFEITURE	178,607.23	.00	5,217.50-	173,389.73
CASH	514.86	.00	.00	514.86
FUND TOTALS	179,122.09	.00	5,217.50-	173,904.59
2023 087 DA FORFEITURE FUND	435,432.97	84,530.00	51,377.83-	468,585.14
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	435,432.97	84,530.00	51,377.83-	468,585.14
2023 088 CA CHECK COLLECTION FEE FUND				

CASH	3,776.15	195.00	.00	3,971.15
TDOA	.00	.00	.00	.00
FUND TOTALS	3,776.15	195.00	.00	3,971.15
2023 089 DA CHECK COLLECTION FEE FUND				
CASH	1,861.82	.00	.00	1,861.82
TDOA	.00	.00	.00	.00
FUND TOTALS	1,861.82	.00	.00	1,861.82
2023 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2023 091 ADULT PROBATION FUND				
CASH	6,781.16	.00	.00	6,781.16
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,781.16	.00	.00	6,781.16
2023 092 8TH DIST JUVENILE PROBATION				
CASH	58,059.42	6,002.83	6,003.16-	58,059.09
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	58,059.42	6,002.83	6,003.16-	58,059.09
2023 093 PAYROLL ACCOUNT				
CASH	7,957.48	849,593.84	569,928.42-	287,622.90
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	7,957.48	849,593.84	569,928.42-	287,622.90
2023 094 CLEARING ACCOUNT				
CASH	54,651.06	2,898,227.29	2,898,227.29-	54,651.06
FUND TOTALS	54,651.06	2,898,227.29	2,898,227.29-	54,651.06
2023 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2023 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>22,828,396.85</u>	<u>5,249,086.02</u>	<u>6,387,381.26-</u>	<u>21,690,101.61</u>