

**HOPKINS COUNTY FISCAL COURT**  
**JAIL FUND FINANCIAL RECONCILEMENT**  
**7/1/2020-6/30/2021**

<b>JAIL FUND BALANCE 7/1/20</b>	<b>681,785.89</b>
Federal Prisoner Housing	97,522.83
Federal Reimbursement	4,660.48
Federal Grants	814,995.06
KST-SAP Program Per Diem	105,768.00
State Grants	47,753.99
Jail Allotment-KST	107,204.81
Jail Medical-KST	169,588.37
Jail Court Costs	10,743.38
Kst-Housing State Prisoners	1,991,704.68
KST-DUI	4,275.54
SSA Incentive	7,615.00
Court Cost Supplement	4,439.65
Local Corrections Assistance	45,660.20
Jail-Work Release	909.55
Jail-Home Incarceration	3,281.50
Jail Bond Fees	4,803.09
SB332 Jail Fees	229,568.35
Jail-Telephone Commissions	159,452.67
Recycling Receipts	775.52
Reimbursements	78,140.99
Jail-Medical Reimbursements	12,053.00
Miscellaneous Revenue	55.00
Interest On Checking	1,300.62
<b>Total Receipts</b>	<b>3,902,272.28</b>
Transfer In	1,125,000.00
<b>TOTAL RECEIPTS AND TRANSFER</b>	<b>5,027,272.28</b>
Jailers Salary	110,717.40
Jail Personnel	1,894,093.24
Overtime Pay	193,747.28

