

**Constable, Pct. 1**

CONSTABLE PRECINCT 1

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	50	78	51	57	52	39	46	53					426
Fees	1833	3572.7	2246.9	2439.1	2145.3	1246.6	1507.4	2296.9					17287.9
Arrests	0	0	2	0	0	0	0	0					2
Fuel Cost	78.87	112.30	85.59	107.10	147.93	134.42	143.17	122.11					931.49
Fuel Gallons.	42	57	38	43	57	55	58	51					401
Miles Driven	755	774	625	727	1043	783	819	729					6255
Court Hours	4	6	3	3	9	4	6	5					40
Warrants Served	0	0	1	0	0	0	0	0					1
Training Hours	0	0	0	42	0	0	20	0					62

**Constable, Pct. 2**

**HOPKINS COUNTY  
BILL ALLAN  
CONSTABLE, PCT 2**

**ACTIVITY SUMMARY**

**AUGUST 2019**

**50 CIVIL PAPERS RECEIVED**

48 SERVED, 0 RETURNED, 2 PENDING  
( District Clerk- 0 Probates Posted)

**11 HRS. COURT DUTY (JP)**

**20 HRS. HOURS PATROL/ASSISTING  
OTHER AGENCIES/ MOTORIST  
ASSISTS/ETC.**

**1,032 MILES DRIVEN**

**\$140.09 GAS EXPENSES**

**\$3,425 SERVICE FEES CHARGED**

**0 ARREST, 0 CITATIONS ISSUED**

**District Clerk**

# CHERYL FULCHER

## HOPKINS COUNTY DISTRICT CLERK

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

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

### AUGUST 2019 FINANCIAL REPORT TO COMMISSIONER'S COURT

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

REGISTRY OF THE COURT BALANCE	\$ 314,906.92
CERTIFICATES OF DEPOSITS	\$ 277,217.34
ALL RECEIPTS FOR OFFICE FOR AUGUST (Fines/Court Courts/Attorney Fees/Passport Fees)	\$ 35,239.56

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

FINES IMPOSED	\$ 49,700.00
FINES COLLECTED IN AUGUST	\$ 10,531.12
JURY FEES COLLECTED IN AUGUST	\$ 80.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

---

WAIVED CRIMINAL COURT COSTS & FINES	\$ 10,310.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 1,212.00
TOTAL WAIVED IN AUGUST	\$ 11,522.00

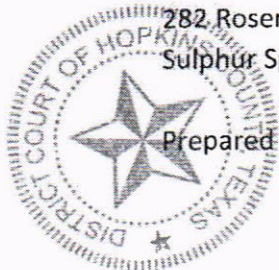
See attached reports.

This is hereby submitted on this 6 day of September, 2019.

CHERYL FULCHER, DISTRICT CLERK  
HOPKINS COUNTY

282 Rosemont, Suite 2  
Sulphur Springs, TX 75482

Prepared by: Cindy Caviness  
Deputy



CASE	SEQ NO.	TOTAL BALANCE
8478	00001	6,188.23
CV39062	00001	350.00
CV39482	00001	8,116.50
CV41257	00001	500.00
CV42826	00001	1,000.00
CV42830	00001	100.00
CV42999	00001	250.00
CV43604	00001	25.00
CV43648	00001	1,541.67
CV43894	00001	1,200.00
CV43975	00001	34,268.82
FM16474	00001	2,000.00
TX03967	00001	3,168.09
TX03995	00001	88,301.94
TX04104	00001	12,115.29
TX04161	00001	132,341.04
TX04163	00001	10,856.98
TX04168	00001	5,101.41
TX04175	00001	4,089.41
TX04223	00001	3,037.98
8478B-G	00001	104.56
30943CCE	00001	250.00

TOTAL 314,906.92

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43268	ALEXANDER, ALYSSA J.	CD	11012726	ALLIANCE BANK	OPENED	10,659.01
CV41484	BOZEMAN, WYATT	CD	11011155	ALLIANCE BANK	OPENED	2,063.69
CV41484	BOZEMAN, WYATT	CD	11011155	ALLIANCE BANK	OPENED	2,063.69
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,160.96
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,105.40
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,292.75
CV41449	DAVIS, MOLLY NICOLE	CD	11011156	ALLIANCE BANK	OPENED	6,531.09
CV40320	GARCIA, ALFJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,443.29
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,443.29
CV42831	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,838.98
CV42831	HAMMOND, JAISA	CD	11011809	ALLIANCE BANK	OPENED	5,722.67
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,609.57
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,609.58
CV42683	HOGAN, ALYSHA	CD	11011739	ALLIANCE BANK	OPENED	6,185.54
CV40540	JACKSON, LAWRENCE JOEL	CD	11010505	ALLIANCE BANK	OPENED	7,787.24
CV37196	JOHNSON, KRISTOPHER	MC	5059399	ALLIANCE BANK	OPENED	7,090.22
CV43812	JOHNSON, SHELBAY	CD	11012725	ALLIANCE BANK	OPENED	37,500.00
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,493.79
CV40749	KERBY, KAYLEE DELANEY	CD	11010595	ALLIANCE BANK	OPENED	5,493.79
CV41875	LEACH, ADYSON BROOKE	CD	11011334	ALLIANCE BANK	OPENED	9,236.51
CV39079	LEADBETTER, SAMANTHA	CD	11009484	ALLIANCE BANK	OPENED	11,069.81
CV37038	MCCARTA, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	1,187.30
CV43197	MCGILL, CAMRON	CD	11012054	ALLIANCE BANK	OPENED	70,922.30
CV39797	MCKINNEY, LANDRIE	CD	11010597	ALLIANCE BANK	OPENED	1,422.29
CV40647	MLINER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,657.17
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,360.28
CV37872	SEWELL, ALLIAH	CD	11007256	ALLIANCE BANK	OPENED	8,931.34
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,068.82
CV38231	STEWART, ANGELINA N.	CD	11007570	ALLIANCE BANK	OPENED	1,123.80
CV38231	STEWART, KIRALLINA L.	CD	11007571	ALLIANCE BANK	OPENED	1,125.64
CV38231	STEWART, ROBERT C. IV	CD	11007569	ALLIANCE BANK	OPENED	1,129.27
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,336.42
CV39928	WATKINS, BROOKE OLIVIA	CD	4159828	ALLIANCE BANK	OPENED	1,129.83
CV39928	WATKINS, EVAN WADE	CD	4159836	ALLIANCE BANK	OPENED	1,380.33
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,041.68

TOTAL

277,217.34

C.A.R	C.A.R. Fund Paid to State				60.00	
STATE	State Fees				40.00	
UNERN	Unearned Fees				408.00	508.00
WRDPS	WARRANT-DPS	010 202 401		.20		
CRVIC	Crime Victim Fee	010 202 404		2.49		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404		44.67		
JUDTR	Judicial Training	010 202 405		.11		
CRDCC	Drug Conviction Fee	010 202 406		408.55		
CJCPT	Judicial & Court Personnel Training	010 202 407		235.00		
CM1	CORRECTION MANAGEMENT INSTITUTE	010 202 407		.03		
JSSCC	JUD.SALARIES/STATE/CCL ONLY	010 202 415		42.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415		1,554.00		
STACC	CCL-STATE FEE ONLY	010 202 415		50.00		
STAFE	STATE CONSOLIDATED FEE	010 202 415		1,765.00		
DNA	DNA TESTING	010 202 422		214.00		
CONVS	CRM Judiciary Support	010 202 425		76.65		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425		1,887.96		
SF2	TIME PAYMENT FEE	010 202 431		177.46		
INDG	INDIGENT SERVICE FEE	010 202 432		10.00		
FA	FUGATIVE APPREHENSION	010 202 434		.27		
JCD	JUV PREVENTION	010 202 435		.03		
EMS	EMS Trauma Fund	010 202 438		63.94		
CRIDF	Criminal Indigent Fee	010 202 439		28.23		
INGCC	CCL-INDIGENT FEE ONLY	010 202 439		10.00		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439		335.00		

Code	Description	010	202	443	56.79	8,605.38
CRMJR	JURY REIMBURSEMENT FUND FEE	010	202	443	56.79	
FPROT	Family Protection Fee	010	202	446	180.00	
CTXFL	STATE E FILE FEE/CRIMINAL ONLY	010	202	450	70.00	
TXFIL	STATE E FILE FEE/CIVIL	010	202	450	1,393.00	
ARSFC	ARREST-SHF-COUNTY	010	340	200	2.91	
CSVIN	CRIMINAL-SERVICE IN COUNTY	010	340	200	2.80	
SRVIN	Service Fees - In County	010	340	200	160.00	
WRDPC	WARRANT-DPC-COUNTY	010	340	200	.80	
WRSFC	WARRANT-SHF-COUNTY	010	340	200	710.64	
AGCON	CONSTABLE SERVICE FEE	010	340	203	600.60	
CONST	Constable Fee	010	340	203	585.00	
CATTY	Criminal Attorney Fee	010	340	650	1,666.98	
CIT	Citation Issuance Fee	010	340	700	448.00	
CITFE	CITATION FEE	010	340	700	132.00	
CLERK	District Clerk Fees	010	340	700	3,977.16	
CLKCC	Criminal Court Cost	010	340	700	748.22	
CLKFE	AG-CLERK FEE	010	340	700	462.00	
COMRL	Commitment/Release Fee \$5.00	010	340	700	66.56	
CONVC	CRM Judiciary Support	010	340	700	8.49	
CRBND	CRM Bond Approval Fee	010	340	700	110.69	
CRINV	CT Ordered Investigator	010	340	700	16.19	
CTREP	Court Reporter Fee	010	340	700	495.00	
DIVOR	Divorce Report	010	340	700	12.00	
DWI	Driving While Intoxicated	010	340	700	5.78	
JURYF	Jury Fee	010	340	700	80.00	

Code	Description	Quantity	Rate	Amount	Balance	Total
NODFE	MOTION FEE	010	340	700		108.90
NOTFE	NOTICE FEE	010	340	700		5.28
PASSP	Pass Port Fees	010	340	700		1,820.00
RPFCO	ONE TIME REST. PAY. FEE COUNTY	010	340	700		44.10
FINF	Fines Assessed by the Court	010	350	700	10,531.12	12,270.10
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013	350	700		27.08
CRTEC	CRIMINAL TECHNOLOGY FEE	014	350	200		56.75
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014	350	200		470.00
LAWLB	Law Library Fee	018	343	000		1,120.00
CRREC	Criminal Record Preservation Fee	019	340	400		319.65
RECOR	RECORDS MANAGEMENT FEE	019	340	400		245.00
3637	STATE RECORD PRESERVATION-CIVIL	019	340	400		380.00
CRECC	REC. PRES. COUNTY	019	340	750		35.46
DCREC	CLERK RECORDS MANAGEMENT FEE	019	340	750		240.00
CRMED	MISC. CRIM FEES FOR MEDICAL	020	340	400		5.00
CRSEC	Criminal Court House Security Fees	020	340	400		71.02
SECUR	Courthouse Security Fee	020	340	400		195.00
APCAL	6TH APPEAL COURT FEE	082	370	000		160.00

TOTAL REPORT REFUNDS

.00

35,239.56

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
HAGAN, SINEAD NICHOLE	FINE ASSESSED BY COURT/CP	19270887	08/05/2019	1,500.00-	
BARNES MONTERIUS MONTREAL	FINES ASSESSED BY THE COURT/\$5	19270992	08/05/2019	500.00-	
FITE, CARLTON DOUGLAS	FINES ASSESSED BY COURT/\$500/D	19272029	08/06/2019	500.00-	
BELLIAMY, SHAMANDA	FINES ASSESSED/TK	19270997	08/06/2019	1,500.00-	
MARTINEZ, MARC ANTHONY	FINES ASSESSED/TK	19272268	08/06/2019	2,000.00-	
RICHARDSON, PATRICK LEE	FINE/DMQ	19271995	08/06/2019	500.00-	
POTTER, NATHAN AARON	FINES ASSESSED/TK	19273329	08/07/2019	1,000.00-	
ALLEN, JESSICA NICOLE	FINES/DMQ	19272991	08/07/2019	1,500.00-	
WATERHOUSE, KELLEY JR.	FINES ASSESSED/TK	19273312	08/07/2019	1,000.00-	
WILLIAMS, CHRISTOPHER DON	FINE ASSESSED/TK	19272345	08/08/2019	1,000.00-	
WILLIAMS, SAMMIE DEMON	FINES ASSESSED/TK	19272231	08/08/2019	1,000.00-	
WILKS, CAMERON JOEL	FINES ASSESSED BY THE COURT/DM	19273222	08/08/2019	750.00-	
HOWELL, RICHARD LEON	FINES/DMQ	19270009	08/08/2019	3,700.00-	
ROSE, WESTON DAVIS	FINES ASSESSED/TK	19273334	08/08/2019	1,500.00-	
SPILDENNER, DUSTIN JAMES	FINES/DMQ	19273444	08/08/2019	1,000.00-	
WHITWORTH, JAMES WESLEY	FINE ASSESSED/TK	18267776	08/09/2019	500.00-	
LEE, JONATHAN TYLER	FINES ASSESSED/TK	19270339	08/09/2019	1,500.00-	
CARTER, HEVELYN	FINES/DMQ	19277326	08/09/2019	1,000.00-	
WILLIAMS, ANDREW RAY	FINES/DMQ	19272113	08/12/2019	500.00-	
HARRIS, JEREMY DEAN	FINES/DMQ	19270770	08/12/2019	1,500.00-	
PUGAYEV, MAX	FINES/DMQ	19272245	08/12/2019	500.00-	
TATUM, BRANDON RANARD	FINES/DMQ	19272281	08/12/2019	500.00-	
THURSTON, TIMOTHY PERNELL	FINE/DMQ	19273227	08/13/2019	1,000.00-	
NICHOLSON, DANIEL JOSEPH	FINES ASSESSED/TK	19271120	08/13/2019	1,000.00-	
GIBSON, GARY LEE	FINE ASSESSED/TK	19273111	08/15/2019	1,500.00-	
O'FIELD, CLARENCE III	FINES ASSESSED/TK	19273996	08/15/2019	2,000.00-	
YOUNG, ASHLEY RENEA	FINES ASSESSED/TK	19273661	08/15/2019	1,000.00-	
GOSS, TIMOTHY ALAN	FINES ASSESSED BY THE COURT/DM	19270226	08/26/2019	10,000.00-	
MALDONADO-ROJAS, YOSENDER ANTON	FINES ASSESSED/TK	19270227	08/27/2019	1,000.00-	
MULLOR-AGUDELO, YEXSY CAROLINA	FINES ASSESSED/TK	19270225	08/27/2019	1,000.00-	
BURGOS-MORALES, EDIMAIRA	FINES ASSESSED/TK	19272706	08/29/2019	1,500.00-	
SADLER, TOBY SCOTT	FINES ASSESSED/TK	19273003	08/29/2019	1,500.00-	
CAREUTH, MAZEKE ADRIAN	FINES ASSESSED/TK	19269800	08/29/2019	1,000.00-	
JOBE, LISA MICHELE	FINES ASSESSED BY THE COUR/DMQ	19273356	08/30/2019	750.00-	
BAIN, CAMERON	FINES ASSESSED/TK	19270669	08/30/2019	500.00-	
PAGE, NAPOLEON ALI	FINES ASSESSED/TK	19270114	08/30/2019	1,000.00-	
SHERRIN, TONI MARIE	FINES ASSESSED/TK				

TOTAL CHARGED 49,700.00-  
 LESS REFUNDS .00  
 TOTAL ASSESSMENT 49,700.00-

RECEIPT NAME

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 NASH, CLIFTON EUGENE	ADULT PROBATION CK#024169 FOR	0920936	08/02/2019	40.00	
000000 EDWARDS, PHILLIP SCOTT	ADULT PROBATION CK#024169 FOR	1021438	08/02/2019	28.00	
000000 HAMLIN, AMANDA KERI	ADULT PROBATION CK#024169 FOR	1021529	08/02/2019	44.00	
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION CK#024169 FOR	1122052	08/02/2019	25.00	
000000 SMITH, RONALD DALE	ADULT PROBATION CK#024169 FOR	1122306	08/02/2019	35.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#024169 FOR	1122565	08/02/2019	24.00	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION CK#024169 FOR	1323347	08/02/2019	16.00	
000000 MARTINEZ, ERNESTO ARELLANO	ADULT PROBATION CK#024169 FOR	1423894	08/02/2019	33.00	
000000 PACHECO, MARTIN GUADALUPE	ADULT PROBATION CK#024169 FOR	1424053	08/02/2019	44.00	
000000 TAYLOR, TIFINI ROSE	ADULT PROBATION CK#024169 FOR	1424104	08/02/2019	126.00	
000000 DOUGLASS, CODY SHAW	ADULT PROBATION CK#024169 FOR	1424176	08/02/2019	36.00	
000000 MCHERSON, DANNY RAY	ADULT PROBATION CK#024169 FOR	1424201	08/02/2019	27.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#024169 FOR	1424275	08/02/2019	13.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#024169 FOR	1424276	08/02/2019	25.00	
000000 OLIVER, JERRELL DONALD	ADULT PROBATION CK#024169 FOR	1424297	08/02/2019	7.00	
000000 PEREZ, ALEXANDER GUZMAN	ADULT PROBATION CK#024169 FOR	1424298	08/02/2019	88.00	
000000 PUTNAM, JAMES WESLEY II	ADULT PROBATION CK#024169 FOR	1524780	08/02/2019	20.00	
000000 JALPA, MAXINTINO	ADULT PROBATION CK#024169 FOR	1625570	08/02/2019	38.00	
000000 TENDRUP, JOSEPH ALLEN	ADULT PROBATION CK#024169 FOR	1625587	08/02/2019	78.00	
000000 WILSON, TAMMY LYNN	ADULT PROBATION CK#024169 FOR	1625594	08/02/2019	250.00	
000000 CONNALLY, CHRISTOPHER COREY	ADULT PROBATION CK#024169 FOR	1725872	08/02/2019	78.00	
000000 AL-THAWR, MOHAMMED	ADULT PROBATION CK#024169 FOR	1725887	08/02/2019	578.00	
000000 SELF, CODY RAY	ADULT PROBATION CK#024169 FOR	1726186	08/02/2019	47.00	
000000 BALLARD, REED	ADULT PROBATION CK#024169 FOR	1826328	08/02/2019	138.00	
000000 SAUIS, NICHOLSON DEWAYNE JR.	ADULT PROBATION CK#024169 FOR	1826466	08/02/2019	26.00	
000000 DAVIS, CANYON RAY	ADULT PROBATION CK#024169 FOR	1826751	08/02/2019	58.00	
000000 DAVIS, CANYON RAY	ADULT PROBATION CK#024169 FOR	1826752	08/02/2019	60.00	
000000 PEREA, ANDRES FLORES	ADULT PROBATION CK#024169 FOR	1927002	08/02/2019	184.00	
000000 LAWRENCE, ROGER CLINTON	INMATE TRUST CK#392138 FOR FIN	0820119	08/09/2019	8.50	
000000 GRIGGS, JORDAN HOWARD	INMATE TRUST CK#392138 FOR FIN	0820271	08/09/2019	10.00	
000000 HOOPER, CHERYL LYNN	INMATE TRUST CK#392138 FOR FIN	1122559	08/09/2019	12.00	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#392138 FOR FIN	0921399	08/09/2019	10.00	
000000 NEAGLE, DAVID JASON	INMATE TRUST CK#392138 FOR FIN	1726007	08/09/2019	34.00	
000000 WORLEY, ANTHONY W	INMATE TRUST CK#392138 FOR FIN	1726118	08/09/2019	36.50	
000000 POTTS, CHARLES RAY JR	INMATE TRUST CK#392138 FOR FIN	1222674	08/09/2019	10.00	
000000 WILSON, AVA JUSTEENE HUGHES	INMATE TRUST CK#392138 FOR FIN	1826400	08/09/2019	55.12	
000000 JONES, GRACE ELIZABETH	INMATE TRUST CK#392138 FOR FIN	1725994	08/09/2019	6.00	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK#392138 FOR FIN	1021886	08/09/2019	17.00	
000000 HICKS, JEFFERY LYNN	ADULT PROBATION CK#024183 FOR	0930928	08/19/2019	138.00	
000000 EDWARDS, PHILLIP SCOTT	ADULT PROBATION CK#024183 FOR	1021438	08/19/2019	18.00	
000000 HAMLIN, AMANDA KERI	ADULT PROBATION CK#024183 FOR	1021529	08/19/2019	63.00	
000000 VILLA, JIMMY	ADULT PROBATION CK#024183 FOR	1021717	08/19/2019	31.00	
000000 TAYLOR, DANIEL MILES	ADULT PROBATION CK#024183 FOR	1333263	08/19/2019	40.00	
000000 DEBASE, KELVIN UGENE	ADULT PROBATION CK#024183 FOR	1323494	08/19/2019	13.00	
000000 BROWN, MORGAN LANE	ADULT PROBATION CK#024183 FOR	1423927	08/19/2019	38.00	
000000 PACHECO, MARTIN GUADALUPE	ADULT PROBATION CK#024183 FOR	1424053	08/19/2019	44.00	
000000 FLANNIGAN, MARC ANTHONY	ADULT PROBATION CK#024183 FOR	1424157	08/19/2019	33.00	
000000 GAFFORD, JASON HEATH	ADULT PROBATION CK#024183 FOR	1524418	08/19/2019	138.00	
000000 STRICKLAND, JOSHUA CAIN	ADULT PROBATION CK#024183 FOR	1524666	08/19/2019	20.00	
000000 PUTNAM, JAMES WESLEY II	ADULT PROBATION CK#024183 FOR	1524780	08/19/2019	20.00	
000000 HERNANDEZ, FRANCISCO SIERRA	ADULT PROBATION CK#024183 FOR	1524849	08/19/2019	20.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#024183 FOR	1625154	08/19/2019	11.00	
000000 BROCK BRANDON RAY	ADULT PROBATION CK#024183 FOR	1625366	08/19/2019	18.00	
000000 MORRIS DANA GAIL MILLER	ADULT PROBATION CK#024183 FOR	1625519	08/19/2019	390.00	
000000 REICHEL, CHRISTOPHER CHARLES	ADULT PROBATION CK#024183 FOR	1625530	08/19/2019	19.00	
000000 REICHEL, JESSICA LYNN	ADULT PROBATION CK#024183 FOR	1625531	08/19/2019	19.00	
000000 JALPA MAXININO	ADULT PROBATION CK#024183 FOR	1625570	08/19/2019	38.00	
000000 TENDRUP, JOSEPH ALLEN	ADULT PROBATION CK#024183 FOR	1625587	08/19/2019	38.00	
000000 NORTHCUTT, RANDY WAYNE	ADULT PROBATION CK#024183 FOR	1625597	08/19/2019	10.00	
000000 SANCHEZ, MARTIN JR	ADULT PROBATION CK#024183 FOR	1625664	08/19/2019	88.00	
000000 PEREZ, ARMANDO ROBERTO	ADULT PROBATION CK#024183 FOR	1625697	08/19/2019	500.00	
000000 CONNALLY, CHRISTOPHER COREY	ADULT PROBATION CK#024183 FOR	1725872	08/19/2019	184.00	
000000 AL-THAWR, MOHAMMED	ADULT PROBATION CK#024183 FOR	1725887	08/19/2019	355.00	
000000 MCELROY, CATRYN ELIZABETH	ADULT PROBATION CK#024183 FOR	1725999	08/19/2019	38.00	
000000 SELF, CODY RAY	ADULT PROBATION CK#024183 FOR	1726186	08/19/2019	78.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION CK#024183 FOR	1826365	08/19/2019	19.00	
000000 MCLIMAIN, MACIE MICHELLE	ADULT PROBATION CK#024183 FOR	1826366	08/19/2019	500.00	
000000 DAVIS CANYON RAY	ADULT PROBATION CK#024183 FOR	1826751	08/19/2019	64.00	
000000 DAVIS CANYON RAY	ADULT PROBATION CK#024183 FOR	1826752	08/19/2019	54.00	
000000 ELLIS, RICHARD LEE	ADULT PROBATION CK#024183 FOR	1826764	08/19/2019	31.00	
000000 ALDERSON, MICHAEL DAVID	ADULT PROBATION CK#024183 FOR	1826795	08/19/2019	123.00	
000000 LEISEY, JOSHUA LADEARL	ADULT PROBATION CK#024183 FOR	1826909	08/19/2019	104.00	
000000 PEREA, ANDRES FLORES	ADULT PROBATION CK#024183 FOR	1927002	08/19/2019	238.00	
000000 NEVAREZ FAVELA, JUAN MANUEL	ADULT PROBATION CK#024183 FOR	1021921	08/19/2019	795.00	
000000 PEREZ, ALEXANDER GUZMAN	ADULT PROBATION CK#024183 FOR	1424298	08/19/2019	88.00	
987326 ROSE, WESTON DAVIS	ADULT PROBATION CK#024183 FOR	1927009	08/08/2019	3,700.00	
987367 FERNANDEZ, BARBARO	ADULT PROBATION CK#024183 FOR	0921359	08/16/2019	50.00	

TOTAL COLLECTED 10,531.12  
 LESS REVERSL .00  
 -----  
 TOTAL LIABILITY 10,531.12

CAS120 08/01/2019 THRU 08/31/2019  
RUN ON 09/06/2019 09:01

DISTRIBUTION OF COLLECTIONS - JURYF

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME  
987301 STONE, FRANCES  
987345 CND TRUCKING, INC.

DESCRIPTION  
PAYMENT RECEIVED THRU EFILE  
PAYMENT RECEIVED THRU EFILE

CASE #	DATE	AMOUNT	REVERSAL
CV44114	08/05/2019	40.00	
CV43922	08/13/2019	40.00	
TOTAL COLLECTED		80.00	
LESS REVERSL		.00	
TOTAL LIABILITY		80.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 YOUNG, ASHLEY RENE A	WAIVED FEES	1927348	W	CF	08/21/19	374.00	.00
000000 JONES, VINCENT LEE SHELDON SCOWAIVED-DECEASED		1926985	W	CF	08/21/19	814.00	.00
000000 PRYOR, LANARVALL DEAN	WAIVED FEES	0920929	W	CF	08/21/19	2,725.00	.00
000000 THURSTON, TIMOTHY PERNELL	WAIVED FEES	1927281	W	CF	08/21/19	604.00	500.00
000000 CARPENTER, SHANNA LEIGH	WAIVED FEES	1927109	W	CF	08/21/19	364.00	.00
000000 MARCH, SHAWN	WAIVED FEES	1826911	W	CF	08/21/19	304.00	.00
000000 WILLIAMS, CHRISTOPHER DON	WAIVED FEES	1927346	W	CF	08/21/19	364.00	.00
000000 WILLIAMS, CHRISTOPHER DON	WAIVED FEES	1927288	W	CF	08/21/19	364.00	.00
000000 WILLIAMS, CHRISTOPHER DON	WAIVED FEES	1927347	W	CF	08/21/19	364.00	.00
000000 CONTRERAS, MARTIN LEE	WAIVED FEES	1927359	W	CF	08/21/19	364.00	.00
000000 LEE, JONATHAN TYLER	WAIVED FEES	1826777	W	CF	08/21/19	384.00	.00
000000 ROSE, WESTON DAVIS	WAIVED FEES	1927007	W	CF	08/21/19	374.00	.00
000000 ROSE, WESTON DAVIS	WAIVED FEES	1927008	W	CF	08/21/19	374.00	.00
000000 BARNES, MONERIUS MONTREAL	WAIVED FEES	1927093	W	CF	08/21/19	364.00	.00
000000 BARNES, MONERIUS MONTREAL	WAIVED FEES	1927094	W	CF	08/21/19	364.00	.00
000000 BARNES, MONERIUS MONTREAL	WAIVED FEES	1927095	W	CF	08/21/19	364.00	.00
000000 BARNES, MONERIUS MONTREAL	WAIVED FEES	1927096	W	CF	08/21/19	364.00	.00
000000 HALL, RICHARD OTTO JR	WAIVED FEES	1323227	W	CF	08/30/19	1,081.00	1,500.00
TOTAL COLLECTED						10,310.00	
LESS REVERSL						.00	
TOTAL LIABILITY						10,310.00	

CAS129 08/01/2019 THRU 08/31/2019  
RUN ON 09/06/2019 09:06

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 MARCH, SHAWN	WAIVE FEES	1826638	J	CF	08/21/19	674.00	.00
000000 ARRELLANO-SALDANA, GERARDO	WAIVED FEES	1826450	J	CF	08/21/19	538.00	.00
TOTAL COLLECTED						1,212.00	
LESS REVERSL						.00	
TOTAL LIABILITY						1,212.00	

**Environmental**

Date	Permit #	Name on Permit or complaint	Date proc. Or recv.	Date insp or closed
8/22/2019	19-110	Jason Stanley		8/22/2019
	19-111	Ron Robinson		8/22/2019
	19-115	David Stoltz	8/22/2019	
	19-116	Michael Brundage	8/27/2019	
	19-117	Anerew Patton	8/27/2019	
	19-118	Rick Higgins	8/28/2019	
	19-119	Joel Friddle	8/28/2019	
	19-120	Randy Young	9/3/2019	
	19-121	Paul Garmon		
8/23/2019	19-113	Preas, Whitney		8/23/2019
8/26/2019	19-123	Dallard, Delayne	8/26/2019	8/26/2019
	19-124	Brewer, Brandon	9/13/2019	9/19/2019
	19-125	Sparks, Karen		
	18-165	Hoover, Heath		8/26/2019
8/27/2019	19-126	Jones, Gary	9/3/2019	9/3/2019
	19-127	Gustafson, Julie	8/28/2019	8/28/2019
	19-128	Savage, Laquita	9/13/2019	9/16/2019
8/29/2019		call to office after hours on message from Beverly McCord from 903.439.7833. trash on cr 1436.		
		903.689.6011 call from this number with report of poss OSSF runoff on MH at 2064 CR 1174.		
9/3/2019	19-129	Northcutt, Ralph	9/11/2019	9/11/2019
9/3/2019	19-130	Dodd, Cindy	9/18/2019	
		received report of odor that smelled by possible raw sewage in CR 4615. investagated area and found what appered to be raw sewage with bad order in road ditch by house with address of 1450 FM 1536 with GEO: 65.1180.000.118.01. no one at home left card pics taken sent out NOV of failed OSSF to owner David Pace.		
9/4/2019		received report of trash on CR 2324. investagated area and found two black trash bags in road ditch in the 3000 block area of cr 2327. looked in sacks and found mail with name and address. Drove to address and asked about how there trash got into the road ditch. person went to the trash site and picked up all the trash.		

9/5/2019	19-131	Dodd, Meredith	9/2/2019	9/5/2019
9/11/2019	19-132	Jones, Patrick	9/12/2019	9/12/2019
9/12/2019	19-133	Hinds, Laura	9/18/2019	
9/12/2019	19-134	Herrman, Melissa	9/18/2019	9/19/2019
	19-135	Tomlinson, Jamie	9/19/2019	
	19-136	Story, Micheal	9/19/2019	
	19-137	Scaff, Steven		
	19-098	Hotten		
9/13/2019	19-072	Patton, Andrew		9/11/2019
	19-117	Illegal dumping of tires CR 4132; Pictures taken		8/7/2019
		CR 4784 follow-up, sewage in ditch, pictures taken		9/13/2019
	19-105	call from 903.243.5778, Kyle, Charlet Lane. Poss raw sewage and poss public		8/6/2019
		nusise		
9/16/2019	19-023	Falls, Linda		9/16/2019
	19-094	Smith, Mary		9/16/2019
		picked up cameras from SO		
		Charles Johnson 903.348.5338 call after card left on door		
9/18/2019		Mr. Johnson came to office stated he was taking trash from house he is renting		
		that was left from previous tenant. Was taking it to Pct 2. warning tickit given.		

Miles for M.

Total miles on T.

\*225023

# **Extension Office**

County Commissioners Court Report

Hopkins County

August, 2019

Mario Villarino:

8-1 Sulphur Springs area - errands for Kids Camp. 8-2 Newspaper article preparation. Aug 5-7 College Station to attend Beef Cattle Short Course. 8-8 Leadership Advisory Dinner. 8-9 Back-to-School event. 8-13 Ark-Tex Council of Government planning meeting. Newspaper article preparation. 8-14 Private Applicator training – 18 attending. 8-19 Site visit in Yantis. Newspaper article preparation. 8-20 Dallas Extension Center – mandatory faculty conference. 8-21 Homeowners Septic System Maintenance training. 8-22 Master Gardeners monthly meeting. 8-23 Planning and preparation for 4-H banquet. 8-24 Annual 4-H recognition banquet – League Street Church of Christ. 8-26 Monthly report preparation. 8-27 Producer visit. Newspaper article preparation. 8-28 Office Day – testing water. 8-29 Site visit – Dike. 8-30 Monthly reports. Interview with Chad's Media.

Site visits – 15; Telephone consultations – 102; Office visits – 35.

Jessica Taylor:

8-1 Last day of Skills Camp – woodworking. Staff conference. 8-2 Visited livestock project in the AM. Aug 5-7 Attended Beef Cattle Short Course in College Station. 8-8 Grocery shopping for Leadership Advisory Board dinner. LAB dinner at 6:00 p.m. 8-9 Visited 4-H project in the morning. Set up and worked the 4-H club booth at the Back-to-School Bash at the Civic Center. 8-12 Attended first Shooting Sports meeting for this 4-H year. 8-13 Met with my assigned mentor (Cody Maxwell) at the office. Attended the Skill-a-Thon meeting at the office. 8-15 Equine Club meeting at 5:30 p.m. Good number of kids are excited about this new project club. Entered major show livestock entries on-line. 8-16 Visited 4-H project in the morning, clipped heifers and steers for a weekend jackpot show in Clarksville. 8-17 Attended and assisted livestock exhibitors at the Clarksville show. Had several kids attend. 8-20 Attended Fall Faculty Conference in Dallas. 8-21 Participated in Gold Star Revision Team WebEx meeting. Helped livestock exhibitor with heifer project. 8-22 Entered exhibitors in Fall major livestock shows on-line. Clipped heifer for a jackpot show. 8-23 Visited 4-H livestock project. Entered exhibitors in Fall major livestock shows online. Shopped for banquet supplies and decorations. 8-24 Decorated for 4-H Awards Banquet and rehearsed script with kids. Attended 4-H Awards Banquet. Attended Jackpot night show held in Paris where some Hopkins county members showed their projects. 8-26 Attended Commissioners Court to give interpretation over past and upcoming events in 4-H. Mt. Vernon to attend 4-H Dairy Judging training facilitated by agent Sarah Brod – Franklin county. 8-27 Livestock Skill-a-thon meeting at our office at 4:00p.m. 8-30 Visited 4-H livestock projects in morn.

Johanna:

Family & Community Health.....8-1 viewed Watch UR Bac webinar (food safety). 8-2 Staff conference (calendars and upcoming event plans). Registered for summer faculty conference; networked with specialists on Cottage Food Laws. 8-6 Submitted newspaper column. Gathered exhibit materials for Back-to-School events. 8-8 Set up for and implemented summer Leadership training/meal for committees and Master Volunteers – 10 attended. Program was “America Says – Extension Style” covering best practices in money management, issue identification, civil rights/equal opportunities and other topics in a fun, game style format. – 10 attended. 8-9 Set up exhibits for Back-to-School fair and distributed BLT information, assisted by 3 volunteers – estimated attendance 750 to 1,000. 8-10 Provided 2 exhibits at Cumby Back-to-School Fair – assisted by 3 volunteers – approximately 100 attended. 8-12 Implemented lessons 1 and 2 of “Get a Taste for Reducing Food Waste” series; met with Chad Young (KSST Radio) about fall events; registered county holidays for 2019/20 on Extension link. 8-13 Assisted with County-wide teacher luncheon. Networked with Heritage Park staff to acquire meeting space for December TEAFCS meeting; networked with Extension Specialist Jodi Nerren concerning E-Grant with local childcare facility. 8-14 Submitted newspaper column. 8-15 Implemented lessons 3 & 4 of “Get a Taste for Reducing Food Waste” series and acquired pre- and post- surveys. 8-16 Participated in District IV TEAFCS meeting – gave report from Awards & Recognition committee. 8-17 Implemented Together in Texas workshop – 3 couples attended. 8-19 Provided thank you letters and pictures for Lowe’s and Fix & Feed from Skills Camp; e-mailed SSISD personnel concerning military caregiving seminars for parents & school-aged students; reminded FCH committee and MWV’s of upcoming meeting. 8-20 Participated in Fall Faculty conference in Dallas. 8-22 Prepared agenda and room for upcoming meeting; submitted newspaper column. 8-23 Implemented Family & Community Health Committee and Master Wellness Volunteer planning meeting to discuss Fall events and volunteer needs – 13 attended. Completed Food Handlers course. 8-26 Staff provided interpretation of programs and impacts for the quarter to County Commissioners’ Court – well received; e-mailed Diabetes Support Group a reminder; entered “Food Waste” surveys in Qualtrics system; prepared thank you letter to Colleen Hoover, platinum sponsor for our TEAFCS conference; staff conference to discuss upcoming events, tasks to be done, and 4-H enrollment; corresponded with PJC concerning upcoming Childcare Conference. 8-27 Prepared correspondence to specific high school teachers in Hopkins County, nursing homes and assisted living facilities concerning Fall Festival Creative Arts contest; prepared minutes from FCH/MWV committee meeting; prepared volunteer assignment confirmation for upcoming fall events; implemented diabetes support group meeting – 6 attended; took inventory of Fall Festival Creative Arts ribbons. 8-28 Prepared 2020 program plans for submission. Throughout the month: received Arts & Craft show applications; answered consumer questions concerning diabetes management, sodium amounts in foods and upcoming events. 4-H & Youth.....Implemented final day of Skills Camp, led by Dennis Sink and Harold Bryant – project was wooden tote box; completed in-depth summary for Child Health/Wellness Plan. 8-2 Acquired Outstanding 4-H Leader gifts for Banquet. 8-5 Served as judge for State 4-H Record Book judging. 8-9 Assisted in setting up exhibit for Back-to-School fair at the Civic Center. 8-14 Provided 4-H information for client upon request. 8-19 Reviewed Food Challenge update webinar; e-mailed foods project leaders concerning desserts for banquet. 8-23 Gathered ingredients and cooking utensils for dessert-making project for Banquet. 8-24 Met with foods project group to prepare 5 desserts (double on some recipes) for County 4-H Achievement Banquet; implemented 2019 4-H Achievement Banquet with 59 adults and youth in attendance. Media and county judge attended.

# Fire Department

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 9/19/2019 5:35:58 AM



## Daily Log Items for Date Range

Start Date: 08/16/2019 | End Date: 09/18/2019

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
08/16/2019 02:30	08/16/2019 03:05	Alarm	Hopkins County	E-220	System	Pack, Matthew; Strickland, Jordan	Incident 2019-498 - Medical assist, assist EMS crew: Apparatus E-220 responded to 394 CR 4705
08/16/2019 07:00	08/16/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pass and clean
08/16/2019 07:00	08/16/2019 07:05	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Pass and clean
08/16/2019 07:00	08/16/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pack 113 full, clean, operational
08/16/2019 07:10	08/16/2019 07:40	Apparatus	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 23 Fuel full Def full Air packs full and operational Tools full and operational Pump operational Truck in service and ready for use
08/16/2019 07:40	08/16/2019 08:20	Meals	Hopkins County	E-220	Caudle, Brian	Sprague, duane; Clayton, Tucson; Caudle, Brian	Cooked and ate breakfast at the station
08/16/2019 08:30	08/16/2019 09:30	Cleaning	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned all bathrooms sinks, toilets, mirrors, and showers Swept and mopped all floors Took out all trash Swept under furniture Vacuumed all carpet Dusted furniture, pictures, and shelf Washed bedding and shower curtains
08/16/2019 09:45	08/16/2019 10:00	Cleaning	Hopkins County		Caudle, Brian	Clayton, Tucson; Caudle, Brian	Washed Engine 320
08/16/2019 10:00	08/16/2019 10:30	Other	Hopkins County	E-220	Caudle, Brian	Caudle, Brian; Clayton, Tucson	Got gear from station one and hung to dry
08/16/2019 10:30	08/16/2019 11:15	Other	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Went to brooksires to get groceries
08/16/2019 13:11	08/16/2019 14:51	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-499 - Grass fire: Apparatus E-220 responded to Farm Road 269

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	PERSONNEL	NOTES
08/16/2019 13:11	08/16/2019 14:51	Alarm	Hopkins County	Br-20	System	Sprague, duane	Incident 2019-499 - Grass fire: Apparatus Br-20 responded to Farm Road 269
08/16/2019 14:51	08/16/2019 15:05	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-501 - Dispatched & cancelled en route: Apparatus E-220 responded to 275 South Interstate 30 East B
08/16/2019 14:51	08/16/2019 15:05	Alarm	Hopkins County	Br-20	System	Sprague, duane	Incident 2019-501 - Dispatched & cancelled en route: Apparatus Br-20 responded to 275 South Interstate 30 East B
08/16/2019 18:00	08/16/2019 19:00	Meals	Hopkins County	E-220	Caudle, Brian	Sprague, duane; Clayton, Tucson; Caudle, Brian	Cooked and ate supper at the station
08/16/2019 19:05	08/16/2019 19:15	Cleaning	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
08/16/2019 21:18	08/16/2019 21:34	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-500 - Medical assist, assist EMS crew: Apparatus E-220 responded to 403 Shiloh Road
08/17/2019 07:00	08/17/2019 07:10	Annual	Hopkins County		Brown, Tyler	Brown, Tyler	Half of PPE found at station, the other half was left at Sulphur Springs Fire Department. Made a trip to go get it and put back together after wash.
08/17/2019 07:00	08/17/2019 07:15	Daily	Hopkins County		Gober, Joe	Gober, Joe	Put PPE back together from being washed. PPE Passed and ready for use
08/17/2019 07:10	08/17/2019 07:25	Daily	Hopkins County	E-220	Brown, Tyler	Brown, Tyler	106, 114, 113 were checked. All full and parts in good condition. Passed inspection

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	PERSONNEL	NOTES
08/17/2019 07:25	08/17/2019 07:55	Apparatus	Hopkins County		Brown, Tyler	Brown, Tyler	Engine 20-3 (NH Engine 3) Ran until warm Fuel full Water full Rescue pump ran til warm and fuel full Extinguishers full Vests present in cab Thermal dead again. Battery placed on charger Fuel card present Leaf Blower ran SCBAs checked Pump ran til warm and discharges flowed. Power tool batteries charged Ipad charged Gas meter charged and checked cooler iced warning lights work siren works
08/17/2019 08:00	08/17/2019 08:30	Apparatus	Hopkins County	Br-20	Brown, Tyler	Brown, Tyler	Brush 20 ran til warm fuel full 76715 ml 5026 hrs Pump ran til warm and fuel filled discharges flowed. Air packs full Med bag present Ipad present cooler iced leaf blower ran fuel card present warning lights and sirens work
08/17/2019 08:10	08/17/2019 08:20	Apparatus	Hopkins County	B-220	Brown, Tyler	Brown, Tyler	Brush 20-2 miles 45991 water full ran til warm pump ran til warm discharge fowed

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	PERSONNEL	NOTES
08/17/2019 08:10	08/17/2019 08:20	Apparatus	Hopkins County	E-220	Brown, Tyler	Brown, Tyler	Engine 20-2 Miles 75561 Hours 9219 water full pump ran til warm discharge flowed truck ran til warm
08/17/2019 08:10	08/17/2019 08:20	Apparatus	Hopkins County		Brown, Tyler	Brown, Tyler	utility truck ran til warm
08/17/2019 12:10	08/17/2019 13:06	Alarm	Hopkins County	E-20	System	Gober, Joe; Brown, Tyler	Incident 2019-502 - Grass fire: Apparatus E-20 responded to 133 MM I-30
08/18/2019 07:00	08/18/2019 07:00	Daily	Hopkins County	E-220	Pack, Matthew	Pack, Matthew	pass
08/18/2019 07:00	08/18/2019 07:00	Daily	Hopkins County		Strickland, Jordan	Strickland, Jordan	pass
08/18/2019 07:00	08/18/2019 07:00	Daily	Hopkins County	E-220	Pack, Matthew	Pack, Matthew	pass Filled
08/18/2019 07:30	08/18/2019 08:00	Apparatus	Hopkins County		Strickland, Jordan	Strickland, Jordan	Engine 320 checked good. fuel is almost full
08/18/2019 12:18	08/18/2019 13:30	Alarm	Hopkins County	E-220	System	Strickland, Jordan; Pack, Matthew	Incident 2019-503 - Building fire: Apparatus E-220 responded to 4948 CR 3536
08/18/2019 14:49	08/18/2019 17:00	Alarm	Hopkins County	E-220	System	Strickland, Jordan; Pack, Matthew	Incident 2019-504 - Grass fire: Apparatus E-220 responded to Jackson St
08/19/2019 07:00	08/19/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pass and clean
08/19/2019 07:00	08/19/2019 07:05	Daily	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Pass and clean
08/19/2019 07:00	08/19/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pack 113 full, clean, and operational

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	PERSONNEL	NOTES
08/19/2019 07:05	08/19/2019 07:40	Apparatus	Hopkins County		Caudle, Brian	Caudle, Brian	Engine 320 Fuel full Miles 4,160 Tank is full All tools full and operational Pump full and operational Air packs full and operational Truck ready for use
08/19/2019 07:05	08/19/2019 07:40	Apparatus	Hopkins County	Br-20	Clayton, Tucson	Caudle, Brian; Clayton, Tucson	Engine 220 Fuel full Miles 75,561 All tools operational Tank is full Brush 220 Fuel full Miles 45,991.7 All tools operational Tank is full
08/19/2019 07:59	08/19/2019 08:46	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Brush 20 mileage: 76,787 fuel full tools operational water full Incident 2019-505 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Highway 11 East
08/19/2019 08:45	08/19/2019 09:00	Daily	Hopkins County	Br-20	Vickery, Bobby	Vickery, Bobby	All new gear, no damage noted.
08/19/2019 09:00	08/19/2019 09:15	Daily	Hopkins County	Br-20	Vickery, Bobby	Vickery, Bobby	4500 psi pass device is operational
08/19/2019 09:00	08/19/2019 09:30	Meals	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate breakfast at the station
08/19/2019 09:45	08/19/2019 10:30	Cleaning	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned appliances Cleaned grill Cleaned counter tops and cabinets Straightened drawers up Cleaned out frig
08/19/2019 12:15	08/19/2019 13:00	Meals	Hopkins County	E-220	Clayton, Tucson	Vickery, Bobby; Clayton, Tucson; Caudle, Brian	lunch at the station
08/19/2019 13:30	08/19/2019 14:30	Other	Hopkins County	C-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Went to oreallyry to get battery to put on Chief 20

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	PERSONNEL	NOTES
08/19/2019 15:15	08/19/2019 15:38	Alarm	Hopkins County	Br-20	System	Vickery, Bobby	Incident 2019-506 - Grass fire: Apparatus Br-20 responded to 1111 County Road 1163
08/19/2019 15:15	08/19/2019 15:38	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-506 - Grass fire: Apparatus E-220 responded to 1111 County Road 1163
08/19/2019 17:00	08/19/2019 17:45	Physical	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	exercise at the station
08/19/2019 18:52	08/19/2019 19:04	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-507 - Medical assist, assist EMS crew: Apparatus E-220 responded to 815 County road 1104
08/19/2019 19:18	08/19/2019 19:21	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-508 - Dispatched & cancelled en route: Apparatus E-220 responded to 403 Shiloh Road
08/19/2019 19:45	08/19/2019 20:15	Meals	Hopkins County	E-220	Clayton, Tucson	Caudle, Brian; Clayton, Tucson	supper at the station
08/19/2019 20:15	08/19/2019 20:30	Cleaning	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	took out trash swept mopped wiped down counters and table loaded and started the dishwasher
08/20/2019 07:00	08/20/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
08/20/2019 07:00	08/20/2019 07:10	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	All PPE present and in good condition
08/20/2019 07:10	08/20/2019 07:20	Daily	Hopkins County	E-220	Brown, Tyler	Brown, Tyler	SCBA #'s 106 114 Bottles full All parts clean and in good condition Pass functional Passed inspection

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	PERSONNEL	NOTES
08/20/2019 07:20	08/20/2019 08:45	Apparatus	Hopkins County		Brown, Tyler	Brown, Tyler	Engine 20-3 (NH E-3) Miles 4222 Hours 288 Water full Fuel above 3/4 Pump ran til warm discharges flowed. vests present thermal dead again battery put on charger Cooler iced emergency lights working siren working rescue pump ran and fueled chainsaw and k 12 ran and fueled scba bottles extra present and full preconnects checked, nozzles checked fuel card present foam level full Extinguishers present and full hand tools present
08/20/2019 07:20	08/20/2019 08:45	Apparatus	Hopkins County	B-220	Brown, Tyler	Brown, Tyler	Brush 20-2 Miles 45996 Truck ran til warm Pump ran til warm and discharge flowed
08/20/2019 07:20	08/20/2019 08:45	Apparatus	Hopkins County	E-220	Brown, Tyler	Brown, Tyler	Engine 220 Hrs 9220 Miles 75561 Water level full Fuel level above 3/4 Truck ran til warm Pump ran til warm fan ran til warm and fuel full generator ran and breakers checked Discharges flowed
08/20/2019 13:45	08/20/2019 14:00	Alarm	Hopkins County	E-220	System	Gober, Joe; Brown, Tyler	Incident 2019-510 - Dispatched & cancelled en route: Apparatus E-220 responded to 1223 CR 3569 RD S
08/20/2019 16:12	08/20/2019 16:23	Alarm	Hopkins County	E-220	System	Gober, Joe; Brown, Tyler	Incident 2019-511 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to State highway 19 HWY N

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	PERSONNEL	NOTES
08/20/2019 16:13	08/20/2019 17:17	Alarm	Hopkins County	E-20	System	Gober, Joe; Brown, Tyler	Incident 2019-509 - Fire in motor home, camper, recreational vehicle: Apparatus E-20 responded to 2041 CR 2383
08/20/2019 18:14	08/20/2019 19:13	Alarm	Hopkins County	E-20	System	Brown, Tyler; Gober, Joe	Incident 2019-512 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 3105
08/21/2019 07:00	08/21/2019 07:00	Daily	Hopkins County	E-220	Pack, Matthew	Pack, Matthew	pass full
08/21/2019 07:00	08/21/2019 07:00	Daily	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	pass
08/21/2019 07:00	08/21/2019 07:00	Daily	Hopkins County	E-220	Pack, Matthew	Pack, Matthew	pass
08/21/2019 07:15	08/21/2019 07:40	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	Engine 320 checked good fuel full
08/21/2019 07:40	08/21/2019 08:00	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	Engine220 checked good
08/21/2019 08:00	08/21/2019 09:00	Cleaning	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	Cleaned bays and polished pole
08/21/2019 11:30	08/21/2019 12:15	Meals	Hopkins County		Strickland, Jordan	Strickland, Jordan; Pack, Matthew	lunch at station
08/21/2019 12:26	08/21/2019 12:52	Alarm	Hopkins County	E-220	System	Strickland, Jordan; Pack, Matthew	Incident 2019-513 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to FM 275
08/21/2019 18:30	08/21/2019 19:30	Meals	Hopkins County		Strickland, Jordan	Pack, Matthew; Strickland, Jordan	supper at station
08/21/2019 19:45	08/21/2019 20:00	Cleaning	Hopkins County		Strickland, Jordan	Strickland, Jordan; Pack, Matthew	wiped counters swept mopped and took trash out
08/22/2019 07:00	08/22/2019 07:05	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Pass and clean
08/22/2019 07:00	08/22/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pack 113 full, clean, operational
08/22/2019 07:00	08/22/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pass and clean
08/22/2019 07:05	08/22/2019 07:30	Meals	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Breakfast at the station

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	PERSONNEL	NOTES
08/22/2019 07:30	08/22/2019 08:00	Apparatus	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 220 Fuel full Pump working Water full All tools operational Air packs full and operational Truck ready for use
08/22/2019 07:30	08/22/2019 08:00	Apparatus	Hopkins County	Br-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	Brush 20 fuel just under full water full pump fuel full tools full and operational pass Mileage:76,820
08/22/2019 08:00	08/22/2019 10:00	Weekly	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Mowed yard Trimmed around everything Edged the concrete Blew off the concrete
08/22/2019 12:17	08/22/2019 12:35	Alarm	Hopkins County	E-220	System	Caudle, Brian; Clayton, Tucson	Incident 2019-514 - Dispatched & cancelled en route: Apparatus E-220 responded to 7379 Highway 154
08/22/2019 12:17	08/22/2019 12:35	Alarm	Hopkins County	Br-20	System	Caudle, Bradley	Incident 2019-514 - Dispatched & cancelled en route: Apparatus Br-20 responded to 7379 Highway 154
08/22/2019 16:00	08/22/2019 17:00	Physical	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Caudle, Bradley	Worked out at the station
08/22/2019 17:33	08/22/2019 19:18	Alarm	Hopkins County	E-220	System	Caudle, Brian; Caudle, Bradley; Clayton, Tucson	Incident 2019-515 - Building fire: Apparatus E-220 responded to 4234 County Road 2324
08/22/2019 20:00	08/22/2019 21:00	Meals	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Caudle, Bradley	Supper at the station
08/22/2019 21:00	08/22/2019 21:15	Cleaning	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Caudle, Bradley	Cleaned table and counter tops Swept and mopped floors Started dishwasher Took out trash
08/23/2019 07:00	08/23/2019 07:10	Annual	Hopkins County		Brown, Tyler	Brown, Tyler	PPE clean and in good condition. Passed inspection

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	PERSONNEL	NOTES
08/23/2019 07:10	08/23/2019 07:20	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	106, 114, 115, 102 All SCBA's checked, clean, full, and in good condition
08/23/2019 07:20	08/23/2019 08:45	Apparatus	Hopkins County	E-220	Brown, Tyler	Brown, Tyler	Brush 20-2 miles 45996 ran till warm pump fuel full pump ran till warm emergency light and siren working
08/23/2019 07:20	08/23/2019 08:45	Apparatus	Hopkins County		Brown, Tyler	Brown, Tyler; Raleigh, Cody	Engine 20-3 (Hopkins county E-3) miles 4453 hours 298 Ran till warm Water full Foam full Emergency lights working ipad charged Siren working Rescue pump ran and fueled Hand tools present Thermal battery dead again and placed on charger Vests present fuel card present Extinguishers charged SCBA's checked Extra bottles full k 12 and chainsaw ran and fueled cooler iced dewalt batteries charged

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	PERSONNEL	NOTES
08/23/2019 07:20	08/23/2019 08:45	Apparatus	Hopkins County	Br-20	Brown, Tyler	Brown, Tyler	Brush 20 miles 76875 hours 5036 Ran til warm fuel full pump ran til warm pump fuel full water full Blower ran and full of fuel discharge flowed cooler iced fuel car and vests present ipad charged
08/23/2019 08:30	08/23/2019 09:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
08/23/2019 08:30	08/23/2019 09:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
08/23/2019 12:34	08/23/2019 12:49	Alarm	Hopkins County	E-220	System	Raleigh, Cody; Lageschaar, Mike; Brown, Tyler	Incident 2019-517 - Dispatched & cancelled en route: Apparatus E-220 responded to 2241 CR 3562 RD
08/24/2019 07:00	08/24/2019 07:00	Daily	Hopkins County	E-220	Pack, Matthew	Pack, Matthew	pass full
08/24/2019 07:00	08/24/2019 07:00	Daily	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	pass
08/24/2019 07:00	08/24/2019 07:00	Daily	Hopkins County	E-220	Pack, Matthew	Pack, Matthew	pass
08/24/2019 07:15	08/24/2019 07:45	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	Engine 320 checked good foam system is not operational
08/25/2019 07:00	08/25/2019 07:05	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Pass and clean
08/25/2019 07:00	08/25/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pass and clean
08/25/2019 07:00	08/25/2019 07:05	Daily	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson	pack 113 full, clean, operational
08/25/2019 07:05	08/25/2019 07:35	Meals	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate breakfast at the station
08/25/2019 07:35	08/25/2019 08:15	Apparatus	Hopkins County	Br-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	Brush 20 Mileage:76,920 fuel full air packs full tools and pump fuel full and operational water full

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	PERSONNEL	NOTES
08/25/2019 07:50	08/25/2019 08:20	Apparatus	Hopkins County		Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 320 Fuel full Def half Water full All tools full and operational Air packs full and operational Pump operational Truck ready for use
08/25/2019 08:30	08/25/2019 09:00	Other	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Went to oreillys to get DEF for truck and then came back to station and filled up truck
08/25/2019 12:00	08/25/2019 12:30	Meals	Hopkins County	E-220	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	lunch at station
08/25/2019 16:00	08/25/2019 16:45	Apparatus	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 220 Miles 75,580 Fuel full Water full Air packs full and operational Tools full and operational Truck ready for use Switched equipment onto Engine 220 and got fuel Engine 320 out of service
08/25/2019 18:00	08/25/2019 18:45	Meals	Hopkins County	E-220	Caudle, Brian	Caudle, Brian; Clayton, Tucson	Supper at the station
08/25/2019 18:50	08/25/2019 19:05	Cleaning	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Started dishwasher Took out trash
08/26/2019 07:00	08/26/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE pass
08/26/2019 07:00	08/26/2019 07:15	PASS ON	Hopkins County		Gober, Joe	Gober, Joe; Caudle, Brian	E-320 out of service No power to the middle console Extractor is not working at the city to clean gear
08/26/2019 14:01	08/26/2019 14:33	Alarm	Hopkins County	E-20	System	Gober, Joe; Miller, Dustin	Incident 2019-519 - Grass fire: Apparatus E-20 responded to 1100 Carter St.
08/26/2019 17:26	08/26/2019 18:08	Alarm	Hopkins County	E-20	System	Gober, Joe; Miller, Dustin	Incident 2019-520 - Power line down: Apparatus E-20 responded to 13240

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	PERSONNEL	NOTES
08/26/2019 17:45	08/26/2019 17:50	Annual	Hopkins County		Brown, Tyler	Brown, Tyler	PPE is in good condition. moderately clean. Extractor at the city is down.
08/26/2019 18:53	08/26/2019 19:22	Alarm	Hopkins County	E-220	System	Gober, Joe; Brown, Tyler	Incident 2019-518 - Building fire: Apparatus E-220 responded to 8444 Hwy 11 HWY E
08/26/2019 18:53	08/26/2019 19:22	Alarm	Hopkins County	Br-20	System	Miller, Dustin	Incident 2019-518 - Building fire: Apparatus Br-20 responded to 8444 Hwy 11 HWY E
08/27/2019 07:00	08/27/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
08/27/2019 07:00	08/27/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full
08/27/2019 07:00	08/27/2019 07:00	Daily	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	pass
08/27/2019 07:15	08/27/2019 07:40	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	Engine 220 checked good. thermal is not functioning. Engine 3 out of service
08/27/2019 08:00	08/27/2019 08:30	Meals	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	breakfast at whataburger
08/27/2019 08:30	08/27/2019 08:45	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	fueled apparatus
08/27/2019 09:00	08/27/2019 10:00	Apparatus	Hopkins County		Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	started putting engine 3 tools and hose back on it.
08/27/2019 10:12	08/27/2019 10:25	Alarm	Hopkins County	E-220	System	Strickland, Jordan; Jordan, Blake; Pack, Matthew	Incident 2019-521 - Dispatched & cancelled en route: Apparatus E-220 responded to 135 mm I-30 Wb
08/27/2019 10:45	08/27/2019 12:30	Apparatus	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	finished putting all station 3 items back on engine 3, relayed all engine 3 hoses. started laying out all engine 20 tools. placed engine 20 back into service. missing passport for engine 20. air intake restriction is still on.

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	PERSONNEL	NOTES
08/27/2019 13:00	08/27/2019 13:45	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	lunch at tierra del sol.
08/27/2019 13:45	08/27/2019 14:00	Apparatus	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	fueled engine 20
08/27/2019 14:00	08/27/2019 15:00	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	washed engine 20
08/27/2019 15:15	08/27/2019 15:45	Other	Hopkins County	E-20	Strickland, Jordan	Jordan, Blake; Pack, Matthew; Strickland, Jordan	went to fire in texas
08/27/2019 15:52	08/27/2019 16:14	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-522 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 2391
08/27/2019 17:00	08/27/2019 18:00	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew; Jordan, Blake	cleaned the bays up
08/27/2019 18:00	08/27/2019 18:30	Other	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	went to brookeshires for groceries
08/27/2019 19:30	08/27/2019 20:00	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	cleaned the station up
08/27/2019 20:16	08/27/2019 20:33	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-523 - Good intent call, other: Apparatus E-20 responded to I-30 Eb
08/28/2019 05:42	08/28/2019 05:52	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-524 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 269 S
08/28/2019 07:00	08/28/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
08/28/2019 07:00	08/28/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
08/28/2019 07:00	08/28/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 103 full, clean, operational
08/28/2019 07:05	08/28/2019 08:00	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Breakfast at the station

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	PERSONNEL	NOTES
08/28/2019 08:05	08/28/2019 09:00	Apparatus	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 20 ready for use foam doesn't work Brush 20 ready for use Engine 220 ready for use Brush 220 cranked and ran
08/28/2019 09:00	08/28/2019 10:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Hand washed gear since the City extractor is down
08/28/2019 10:05	08/28/2019 11:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Barth, Jonathon	Scrubbed oil spots Washed out bays Swept and mopped gear room and bathroom Took out trash Cleaned bathroom Polished pole
08/28/2019 11:00	08/28/2019 12:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cooked and ate lunch at the station
08/28/2019 12:15	08/28/2019 13:00	Meals	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian; Barth, Jonathon	lunch at the station
08/28/2019 13:30	08/28/2019 14:15	Other	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Barth, Jonathon	Went to Brookshires to get groceries
08/28/2019 15:00	08/28/2019 16:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Barth, Jonathon; Caudle, Brian; Clayton, Tucson	Cleaned compartments on Engine 3 preparing it to go back to North Hopkins and vacuumed inside
08/28/2019 16:00	08/28/2019 17:00	Other	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Barth, Jonathon	Got Serial Numbers on the radios and got numbers together to take inventory on the radios
08/28/2019 17:30	08/28/2019 18:30	Meals	Hopkins County	E-20	Caudle, Brian	Barth, Jonathon; Caudle, Brian; Clayton, Tucson	Cooked and ate supper at the station
08/28/2019 19:00	08/28/2019 19:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Barth, Jonathon	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
08/29/2019 00:04	08/29/2019 00:33	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-525 - Medical assist, assist EMS crew: Apparatus E-20 responded to 394 County Road 4705
08/29/2019 07:00	08/29/2019 19:00	Daily	Hopkins County	E-20	Brundage, Dustin	Brundage, Dustin	#113 checked no problems found

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	PERSONNEL	NOTES
08/29/2019 07:00	08/29/2019 07:00	PASS ON	Hopkins County	E-20	Caudle, Brian	Gober, Joe; Caudle, Brian	Keys on the board is to the Red car in front of the station. She is coming back to get the car once she gets released from the hospital.  Engine 20 air restriction still needing fixed. Ken may be back tomorrow to fix it.  Old radio batteries in the five gallon bucket by cascade system needs to go to lowes so they can dispose of them.  Engine 3 needs cleaned inside the cab and wash the outside and detailed. Needs to be filled up with DEF and Fuel and taken back to station 3 if possible.
08/29/2019 07:00	08/29/2019 07:10	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	PPE in good condition pass inspection
08/29/2019 07:00	08/29/2019 19:00	Daily	Hopkins County	E-20	Brundage, Dustin	Brundage, Dustin	No problems found
08/29/2019 07:05	08/29/2019 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good
08/29/2019 07:10	08/29/2019 07:40	Daily	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	All SCBAs checked on Engine 20
08/29/2019 07:40	08/29/2019 08:40	Apparatus	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	Engine 20 Pump ran and water full Discharges function Fuel is full All equipment checked and fueled Lights and siren work cooler iced
08/29/2019 08:30	08/29/2019 12:00	Weekly	Hopkins County		Gober, Joe	Gober, Joe; Brundage, Dustin; Brown, Tyler	Mowed and trimmed Blew off trimmings
08/29/2019 14:49	08/29/2019 15:29	Alarm	Hopkins County	Br-20	System	Gober, Joe; Brown, Tyler; Brundage, Dustin	Incident 2019-526 - Grass fire: Apparatus Br-20 responded to 87 CR 1162
08/29/2019 16:30	08/29/2019 17:30	Cleaning	Hopkins County		Gober, Joe	Gober, Joe; Brundage, Dustin; Brown, Tyler	Cleaned North Hopkins Apparatus
08/29/2019 17:30	08/29/2019 18:30	Other	Hopkins County		Gober, Joe	Gober, Joe; Brundage, Dustin	Fueled Brush 20 and topped off NH apparatus and took it back to station 3

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	PERSONNEL	NOTES
08/30/2019 07:00	08/30/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full
08/30/2019 07:00	08/30/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
08/30/2019 13:45	08/30/2019 13:45	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
08/30/2019 17:12	08/30/2019 17:27	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Jordan, Blake; Pack, Matthew	Incident 2019-527 - Dispatched & cancelled en route: Apparatus E-20 responded to 8087 FM 275 S
08/30/2019 20:17	08/30/2019 21:06	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Jordan, Blake; Springfield, Kristy; Pack, Matthew	Incident 2019-528 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to CR 4759
08/31/2019 06:03	08/31/2019 07:05	Alarm	Hopkins County	E-20	System	Pack, Matthew; Strickland, Jordan	Incident 2019-534 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 127 mm I-30 wb
08/31/2019 06:30	08/31/2019 07:00	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate breakfast
08/31/2019 07:00	08/31/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
08/31/2019 07:00	08/31/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 103 full, clean, operational
08/31/2019 07:00	08/31/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
08/31/2019 07:10	08/31/2019 07:50	Apparatus	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 20 and brush 20 checked both ready for use
08/31/2019 07:50	08/31/2019 08:15	Apparatus	Hopkins County	E-220	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 220 and brush 220 checked both trucks ready for use
08/31/2019 12:00	08/31/2019 12:45	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Lunch at the station
08/31/2019 13:30	08/31/2019 15:30	Training	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Pumped Engine 20 off hydrant and tank on different lengths and size hoses
08/31/2019 16:07	08/31/2019 16:21	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-529 - False alarm or false call, other: Apparatus E-20 responded to 120 North Hillcrest Drive
08/31/2019 17:00	08/31/2019 18:00	Physical	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	work out and the station
08/31/2019 18:30	08/31/2019 19:30	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate supper at the station

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	PERSONNEL	NOTES
08/31/2019 19:35	08/31/2019 19:50	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
09/01/2019 07:10	09/01/2019 07:15	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	PPE in good condition 113,114
09/01/2019 09:30	09/01/2019 09:40	Daily	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	Full and functional Clean and in good condition
09/01/2019 09:30	09/01/2019 10:15	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Brown, Tyler	Checked Engine 20 truck is ready for use
09/01/2019 10:15	09/01/2019 10:45	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Brown, Tyler	Washed Engine 20
09/01/2019 10:56	09/01/2019 11:10	Alarm	Hopkins County	E-20	System	Caudle, Brian; Brown, Tyler	Incident 2019-530 - Dispatched & cancelled en route: Apparatus E-20 responded to 3755 Farm Road 69 North
09/01/2019 11:15	09/01/2019 11:45	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Brown, Tyler	Went to Brookshires to get stuff for Lunch and Supper
09/01/2019 12:00	09/01/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Brown, Tyler	Cooked and ate lunch at the station with family.
09/01/2019 13:00	09/01/2019 13:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Brown, Tyler; Caudle, Brian	Cleaned the kitchen and loaded dishwasher from lunch
09/01/2019 14:10	09/01/2019 14:15	Alarm	Hopkins County	E-20	System	Caudle, Brian; Brown, Tyler	Incident 2019-531 - Dispatched & cancelled en route: Apparatus E-20 responded to 419 Industrial Drive East
09/01/2019 14:22	09/01/2019 14:33	Alarm	Hopkins County	E-20	System	Caudle, Brian; Brown, Tyler	Incident 2019-532 - System malfunction, other: Apparatus E-20 responded to 1414 College Street
09/01/2019 17:45	09/01/2019 18:15	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Exercised at the station
09/01/2019 18:20	09/01/2019 18:29	Alarm	Hopkins County	E-20	System	Brown, Tyler; Caudle, Brian	Incident 2019-533 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 WB HWY
09/01/2019 19:00	09/01/2019 20:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Brown, Tyler	Supper at the station
09/01/2019 20:00	09/01/2019 20:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Brown, Tyler	Cleaned table and counter tops Swept and mopped floors Started dishwasher Took out trash
09/02/2019 07:00	09/02/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full

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	PERSONNEL	NOTES
09/02/2019 07:00	09/02/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
09/02/2019 07:00	09/02/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
09/02/2019 16:25	09/02/2019 17:02	Alarm	Hopkins County	E-20	System	Jordan, Blake; Pack, Matthew; Strickland, Jordan	Incident 2019-535 - Smoke scare, odor of smoke: Apparatus E-20 responded to 154 MLK DR
09/02/2019 18:01	09/02/2019 18:16	Alarm	Hopkins County	E-20	System	Jordan, Blake; Pack, Matthew; Strickland, Jordan	Incident 2019-536 - Dispatched & cancelled en route: Apparatus E-20 responded to 139 mm I-30 WB
09/03/2019 00:50	09/03/2019 01:09	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-537 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 19 S
09/03/2019 06:05	09/03/2019 06:35	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-542 - Medical assist, assist EMS crew: Apparatus E-20 responded to 303 Briarwood
09/03/2019 07:00	09/03/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 106 full, clean, and operational
09/03/2019 07:00	09/03/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
09/03/2019 07:00	09/03/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
09/03/2019 07:05	09/03/2019 07:20	Meals	Hopkins County	E-20	Clayton, Tucson	Jordan, Blake; Clayton, Tucson; Caudle, Brian	breakfast at station

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	PERSONNEL	NOTES
09/03/2019 07:20	09/03/2019 08:00	Apparatus	Hopkins County	E-20	Clayton, Tucson	Caudle, Brian; Clayton, Tucson; Jordan, Blake	checked off all trucks  engine 20 fuel full def full miles 44450 water and foam full tools full and operational cylinders full  brush 20 fuel 3/4 full miles 77124 pump water and fuel full tool full and operational cylinders full  engine 220 miles 75744 fuel 3/4 full tools operational
09/03/2019 09:00	09/03/2019 11:30	Cleaning	Hopkins County	E-20	Clayton, Tucson	Caudle, Brian; Clayton, Tucson; Jordan, Blake	Truck Day checked all fluids vacuumed and washed trucks cleaned air filters aired up tires that needed flowed water through all discharges
09/03/2019 11:45	09/03/2019 12:30	Meals	Hopkins County	E-20	Caudle, Brian	Jordan, Blake; Clayton, Tucson; Caudle, Brian	Lunch at Tierra Del Sol
09/03/2019 13:26	09/03/2019 13:42	Alarm	Hopkins County	E-20	System	Jordan, Blake; Clayton, Tucson	Incident 2019-538 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 127 MM I-30 East Bound
09/03/2019 13:26	09/03/2019 13:42	Alarm	Hopkins County	Br-20	System	Caudle, Brian	Incident 2019-538 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 127 MM I-30 East Bound
09/03/2019 14:00	09/03/2019 15:15	Other	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Went to EOC for training
09/03/2019 16:35	09/03/2019 17:25	Alarm	Hopkins County	E-20	System	Jordan, Blake; Clayton, Tucson	Incident 2019-539 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to I- 30 EB at the 115 MM

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	PERSONNEL	NOTES
09/03/2019 16:35	09/03/2019 17:25	Alarm	Hopkins County	Br-20	System	Caudle, Brian	Incident 2019-539 - Extrication of victim(s) from vehicle: Apparatus Br-20 responded to I-30 EB at the 115 MM
09/03/2019 18:30	09/03/2019 19:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Clayton, Tucson	Cooked and ate supper at the station
09/03/2019 19:30	09/03/2019 19:45	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned the counter tops and table Swept and mopped floors Took out trash Started dishwasher
09/03/2019 20:35	09/03/2019 20:42	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-540 - Dispatched & cancelled en route: Apparatus E-20 responded to 419 Industrial Drive East
09/04/2019 07:00	09/04/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good
09/04/2019 08:00	09/04/2019 08:30	Meals	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Ate breakfast at whataburger
09/04/2019 09:00	09/04/2019 11:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe; Miller, Dustin	Cleaned and washed out bay Polish pole Cleaned bunker room
09/04/2019 11:00	09/04/2019 12:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Miller checked off Trucks
09/04/2019 12:00	09/04/2019 13:00	Meals	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Went to Emergency Clinic for a HEP B and Varicella Titer shot
09/04/2019 14:00	09/04/2019 15:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to Pizza Hut Family Heritage Insurance came by
09/04/2019 16:00	09/04/2019 17:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to Jail and got a TB shot
09/05/2019 07:00	09/05/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
09/05/2019 07:00	09/05/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
09/05/2019 07:00	09/05/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full
09/05/2019 07:15	09/05/2019 07:30	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	engine 220 checked good

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	PERSONNEL	NOTES
09/05/2019 07:30	09/05/2019 10:00	Weekly	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	mowed weed eated and blowed off the concrete
09/05/2019 08:30	09/05/2019 09:14	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-541 - Building fire: Apparatus E-20 responded to 222 Linda Dr
09/06/2019 07:00	09/06/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 103 full, clean, operational
09/06/2019 07:00	09/06/2019 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass
09/06/2019 07:00	09/06/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
09/06/2019 08:00	09/06/2019 10:30	Cleaning	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	dusted swept and mopped vacuumed washed blankets and shower curtains cleaned showers, toilets, counter tops, windows and mirrors
09/06/2019 11:15	09/06/2019 12:00	Meals	Hopkins County	E-20	Clayton, Tucson	Thompson, Trey W. Gober, Joe; Clayton, Tucson	lunch at Juan Pablo's
09/06/2019 13:05	09/06/2019 13:17	Alarm	Hopkins County	E-20	System	Gober, Joe; Clayton, Tucson	Incident 2019-543 - Brush or brush-and- grass mixture fire: Apparatus E-20 responded to County Road 4710
09/06/2019 13:05	09/06/2019 13:17	Alarm	Hopkins County	Br-20	System	Thompson, Trey W	Incident 2019-543 - Brush or brush-and- grass mixture fire: Apparatus Br-20 responded to County Road 4710
09/06/2019 16:00	09/06/2019 17:00	Other	Hopkins County		Gober, Joe	Clayton, Tucson; Gober, Joe	Went to jail to get TB results
09/06/2019 19:12	09/06/2019 19:22	Alarm	Hopkins County	E-20	System	Gober, Joe; Clayton, Tucson	Incident 2019-544 - Dispatched & cancelled en route: Apparatus E-20 responded to 214 County Road 3351
09/06/2019 19:30	09/06/2019 20:00	Meals	Hopkins County	E-20	Clayton, Tucson	Gober, Joe; Clayton, Tucson	supper at station
09/07/2019 07:00	09/07/2019 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good
09/07/2019 07:30	09/07/2019 07:40	Daily	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	113, 114 Cylinders full Clean and in working order Functional
09/07/2019 07:40	09/07/2019 07:50	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	All PPE clean and in good condition

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	PERSONNEL	NOTES
09/07/2019 07:50	09/07/2019 08:50	Apparatus	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	Engine 20 All equipment checked and fueled. Pump ran and discharges flowed Water level and foam level full cooler iced Everything functional Check engine light is on and intake light is still on Fuel full
09/07/2019 08:30	09/07/2019 11:30	Other	Hopkins County		Gober, Joe	Gober, Joe	Out at Coleman park for the first day of soccer season
09/07/2019 19:00	09/07/2019 20:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe; Brown, Tyler	Swept /Mopped upstairs and down stairs Wiped down counters Cleaned bathrooms Loaded dis washer MISC pick up around station
09/08/2019 07:00	09/08/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
09/08/2019 07:00	09/08/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full
09/08/2019 07:00	09/08/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
09/08/2019 14:27	09/08/2019 14:43	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-545 - False alarm or false call, other: Apparatus E-20 responded to 621 E Shannon Rd
09/08/2019 16:18	09/08/2019 16:59	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-546 - Outside rubbish fire, other: Apparatus E-20 responded to 60 Cr 3536
09/08/2019 18:55	09/08/2019 19:24	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-547 - Medical assist, assist EMS crew: Apparatus E-20 responded to 134 Dolly Rd
09/09/2019 06:30	09/09/2019 07:00	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate breakfast at the station
09/09/2019 07:00	09/09/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
09/09/2019 07:00	09/09/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 103 full, clean, operational
09/09/2019 07:00	09/09/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
09/09/2019 07:05	09/09/2019 07:45	Apparatus	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Checked Engine 20 and Brush 20

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	PERSONNEL	NOTES
09/09/2019 08:30	09/09/2019 09:45	Cleaning	Hopkins County	E-20	Clayton, Tucson	Caudle, Brian; Clayton, Tucson	cleaned stove top and grease trap cleaned grill wiped down counters swept and mopped shined stove and vent hood cleaned griddle cleaned appliances and sink
09/09/2019 10:00	09/09/2019 11:25	Weekly	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Started mowing yard and picked up trash
09/09/2019 11:30	09/09/2019 12:30	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Caudle, Brandon J	Lunch at the station
09/09/2019 12:30	09/09/2019 14:45	Weekly	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Finished mowing Edged the concrete Weed eaten around everything and down concrete Blew off all concrete
09/09/2019 15:58	09/09/2019 16:32	Alarm	Hopkins County	E-20	System	Caudle, Brandon J; Caudle, Brian; Clayton, Tucson	Incident 2019-548 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 116 Mile Marker Interstate 30W
09/09/2019 17:12	09/09/2019 17:50	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2019-549 - Brush or brush-and- grass mixture fire: Apparatus E-20 responded to 8380 Farm Market 1567 East
09/09/2019 17:12	09/09/2019 17:50	Alarm	Hopkins County	Br-20	System	Caudle, Brandon J; Clayton, Tucson	Incident 2019-549 - Brush or brush-and- grass mixture fire: Apparatus Br-20 responded to 8380 Farm Market 1567 East
09/09/2019 18:00	09/09/2019 19:00	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate supper at the station
09/09/2019 19:15	09/09/2019 19:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
09/10/2019 07:00	09/10/2019 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass 113, 114
09/10/2019 07:00	09/10/2019 07:10	Daily	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	Full and passed inspection Clean
09/10/2019 07:10	09/10/2019 07:20	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	PPE clean and in good condition passed inspection

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	PERSONNEL	NOTES
09/10/2019 07:20	09/10/2019 08:20	Apparatus	Hopkins County	E-220	Brown, Tyler	Brown, Tyler; Barth, Jonathon	Engine 220 miles 75747 hrs 9232 Ran til warm Fuel full and Water full Pump ran til warm Discharges flowed Generator ran All equipment ran and fueled Cab lifted for truck day
09/10/2019 07:20	09/10/2019 08:20	Apparatus	Hopkins County	E-20	Brown, Tyler	Barth, Jonathon; Brown, Tyler	Engine 20 Fuel full Water Full Cab lifted for truck day All oils and fluids are optimum levels Emergency lights and sirens work thermal turns on gas meter charged pump ran til warm and discharges flowed All equipment ran till warm and fueled Foam full
09/10/2019 07:20	09/10/2019 08:20	Apparatus	Hopkins County	B-220	Brown, Tyler	Brown, Tyler	Brush 220 Miles 46014 Fuel full ran til warm Pump ran til warm and fuel checked Lights and siren work
09/10/2019 08:30	09/10/2019 11:00	Other	Hopkins County		Gober, Joe	Strickland, Jordan; Springfield, Kristy; Pack, Matthew; Gober, Joe; Endsley, Shawn A; Clayton, Tucson; Brown, Tyler; Barth, Jonathon	Quarterly Meeting
09/10/2019 15:00	09/10/2019 17:00	Other	Hopkins County		Gober, Joe	Gober, Joe; Brown, Tyler; Barth, Jonathon	Mowed across the station Washed vehicles

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	PERSONNEL	NOTES
09/11/2019 07:00	09/11/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
09/11/2019 07:00	09/11/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
09/11/2019 07:00	09/11/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full
09/11/2019 07:17	09/11/2019 08:04	Alarm	Hopkins County	E-20	System	Pack, Matthew; Strickland, Jordan	Incident 2019-554 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 3134
09/11/2019 08:30	09/11/2019 09:30	Other	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	9/11 ceremony at station
09/11/2019 10:45	09/11/2019 11:15	Meet and Confer	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	meeting with judge and chief
09/11/2019 11:30	09/11/2019 12:15	Meals	Hopkins County	E-20	Strickland, Jordan	Pack, Matthew; Strickland, Jordan	luncheon at the hope church
09/11/2019 12:22	09/11/2019 12:51	Alarm	Hopkins County	E-20	System	Pack, Matthew; Strickland, Jordan	Incident 2019-552 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to Hillcrest Dr
09/11/2019 13:00	09/11/2019 14:00	Office Work	Hopkins County	E-20	Strickland, Jordan	Pack, Matthew; Strickland, Jordan	worked on schedule things
09/11/2019 14:00	09/11/2019 14:30	Other	Hopkins County	E-20	Strickland, Jordan	Pack, Matthew; Strickland, Jordan	went to store to get things for supper
09/11/2019 14:45	09/11/2019 15:39	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Pack, Matthew	cleaned bay and polished pole
09/11/2019 15:39	09/11/2019 15:45	Alarm	Hopkins County	E-20	System	Pack, Matthew; Strickland, Jordan	Incident 2019-551 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 71 W
09/11/2019 15:42	09/11/2019 16:56	Alarm	Hopkins County	E-20	System	Pack, Matthew; Strickland, Jordan	Incident 2019-553 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 134 mm I-30 EB

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	PERSONNEL	NOTES
09/12/2019 06:30	09/12/2019 07:20	Apparatus	Hopkins County	E-20	Caudle, Brian	Raleigh, Cody; Clayton, Tucson; Caudle, Brian	Cranked all trucks and equipment to check readiness for use Engine 20 logged into target solutions  Engine 220 Miles 75,748 Fuel full Water full Air packs and tools ready for use  Brush 220 Miles 46,014.2 Fuel 7/8 All equipment operational pass and clean
09/12/2019 07:00	09/12/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 106 and 103 full, clean, and operational
09/12/2019 07:00	09/12/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	Pass and clean
09/12/2019 07:00	09/12/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
09/12/2019 07:10	09/12/2019 07:30	Apparatus	Hopkins County	Br-20	Clayton, Tucson	Clayton, Tucson	brush 20 miles 77,289 fuel full pump fuel and water full tools full and operational
09/12/2019 07:20	09/12/2019 07:30	Meals	Hopkins County	E-20	Caudle, Brian	Raleigh, Cody; Clayton, Tucson; Caudle, Brian	Started cooking breakfast
09/12/2019 07:30	09/12/2019 08:12	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Caudle, Brian; Clayton, Tucson	Incident 2019-555 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to Farm Road 1537
09/12/2019 07:30	09/12/2019 08:12	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2019-555 - Extrication of victim(s) from vehicle: Apparatus Br-20 responded to Farm Road 1537
09/12/2019 09:00	09/12/2019 09:15	Meals	Hopkins County	E-20	Caudle, Brian	Raleigh, Cody; Clayton, Tucson; Caudle, Brian	Ate breakfast at the station
09/12/2019 09:30	09/12/2019 10:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian; Raleigh, Cody	Cleaned bathrooms and swept and mopped
09/12/2019 12:30	09/12/2019 13:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Clayton, Tucson; Raleigh, Cody	Lunch at the station

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	PERSONNEL	NOTES
09/12/2019 17:10	09/12/2019 17:47	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Caudle, Brian; Clayton, Tucson	Incident 2019-556 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB at the 124 MM
09/12/2019 18:00	09/12/2019 18:30	Physical	Hopkins County	E-20	Caudle, Brian	Raleigh, Cody; Clayton, Tucson; Caudle, Brian	Exercised at the station
09/12/2019 19:00	09/12/2019 19:45	Meals	Hopkins County	E-20	Caudle, Brian	Raleigh, Cody; Clayton, Tucson; Caudle, Brian	Cooked and ate supper at the station
09/12/2019 19:45	09/12/2019 20:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
09/12/2019 20:36	09/12/2019 21:12	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-557 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 7880 Highway 154 South
09/13/2019 02:45	09/13/2019 03:46	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-558 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB
09/13/2019 07:00	09/13/2019 07:10	Daily	Hopkins County		Brown, Tyler	Brown, Tyler	Gear clean and passed inspection
09/13/2019 07:00	09/13/2019 07:05	PASS ON	Hopkins County		Gober, Joe	Caudle, Brian; Gober, Joe	PASS Complete
09/13/2019 07:05	09/13/2019 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass
09/13/2019 07:10	09/13/2019 07:30	Daily	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	106,114,113 Full and functional Clean
09/13/2019 07:10	09/13/2019 07:30	Daily	Hopkins County	E-220	Brown, Tyler	Brown, Tyler	107,110,101 Full and in working condition Clean
09/13/2019 07:30	09/13/2019 08:45		Hopkins County		Brown, Tyler	Brown, Tyler	Engine 20-2, Brush 20-2 Ran til warm Pumps ran til warm Fuel and water levels full Generator and fan on E-20-2 ran and fuel full

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	PERSONNEL	NOTES
09/13/2019 07:30	09/13/2019 08:45	Apparatus	Hopkins County	E-20	Brown, Tyler	Brown, Tyler	Engine 20 Full of fuel Full of water Full of foam All equipment ran and fueled Pump ran till warm Discharge flowed Med bag checked Vests present thermal present SCBAS checked cooler iced
09/13/2019 08:45	09/13/2019 10:00	Other	Hopkins County	E-20	Brown, Tyler	Gober, Joe; Brown, Tyler	Insurance Discussion at Civic Center
09/13/2019 10:00	09/13/2019 10:15	Meals	Hopkins County	E-20	Brown, Tyler	Gober, Joe; Brown, Tyler	Breakfast at Chik-fil-a
09/13/2019 11:30	09/13/2019 12:30	Meals	Hopkins County		Brown, Tyler	Gober, Joe; Brown, Tyler	Cooked lunch at the station
09/13/2019 13:30	09/13/2019 14:30	Cleaning	Hopkins County		Gober, Joe	Brown, Tyler; Gober, Joe	E-20
09/13/2019 16:00	09/13/2019 17:30	Cleaning	Hopkins County		Gober, Joe	Springfield, Kristy; Gober, Joe; Brown, Tyler	Washed Bedding Vacuumed upstairs Cleaned windows of station wiped down areas  Helped chief with VFD correct address and Coordinates
09/14/2019 06:44	09/14/2019 07:09	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Gober, Joe	Incident 2019-559 - Power line down: Apparatus E-20 responded to 415 FM 71 W
09/14/2019 07:00	09/14/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	Pass
09/14/2019 07:00	09/14/2019 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE Pass
09/14/2019 07:00	09/14/2019 07:00	Apparatus	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	Engine 220 checked good.
09/14/2019 10:00	09/14/2019 11:45	Other	Hopkins County		Gober, Joe	Gober, Joe	Coleman Park for the Soccer Games
09/14/2019 12:00	09/14/2019 13:00	Meals	Hopkins County		Gober, Joe	Strickland, Jordan; Gober, Joe	Ate at the station

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	PERSONNEL	NOTES
09/14/2019 18:00	09/14/2019 19:00	Meals	Hopkins County		Gober, Joe	Strickland, Jordan; Gober, Joe	ate at Juan Pablos
09/14/2019 20:00	09/14/2019 20:30	Cleaning	Hopkins County		Gober, Joe	Gober, Joe; Strickland, Jordan	Mopped / Swept Cleaned Bathrooms Wiped down counters Took out trash
09/15/2019 07:00	09/15/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
09/15/2019 07:00	09/15/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 103 full, clean, operational
09/15/2019 07:00	09/15/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
							Engine 20 in target solutions
							Brush 20 Miles 77,364 Fuel full Tank full Tools operational Truck ready for use
09/15/2019 07:05	09/15/2019 07:35	Apparatus	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Engine 220 Fuel full Miles 75,748 Tank full Tools operational Truck ready for use
09/15/2019 07:40	09/15/2019 08:15	Meals	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	Brush 220 Fuel full Miles 46,014.2 Pump operational Truck ready for use
09/15/2019 08:20	09/15/2019 09:20	Other	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	breakfast at station Went to Walmart to get groceries
09/15/2019 11:30	09/15/2019 12:00	Meals	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	lunch at station
09/15/2019 12:00	09/15/2019 13:00	Cleaning	Hopkins County	E-20	Clayton, Tucson	Caudle, Brian; Clayton, Tucson	washed engine 20
09/15/2019 13:30	09/15/2019 16:00	Other	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	went to Dallas Firefighter funeral

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	PERSONNEL	NOTES
09/15/2019 16:15	09/15/2019 17:00	Physical	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	workout at station
09/15/2019 17:00	09/15/2019 17:40	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Clayton, Tucson	Supper at the station
09/15/2019 17:40	09/15/2019 18:02	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-560 - Medical assist, assist EMS crew: Apparatus E-20 responded to 589 County Road 3502
09/15/2019 18:15	09/15/2019 18:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
09/16/2019 07:00	09/16/2019 07:10	PASS ON	Hopkins County		Gober, Joe	Sprague, duane; Gober, Joe; Clayton, Tucson; Caudle, Brian	
09/16/2019 07:00	09/16/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE Pass
09/16/2019 07:15	09/16/2019 07:20	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass
09/16/2019 09:00	09/16/2019 11:00	Cleaning	Hopkins County		Gober, Joe	Sprague, duane; Gober, Joe	
09/16/2019 11:00	09/16/2019 12:00	Meals	Hopkins County		Gober, Joe	Sprague, duane; Gober, Joe	Went to Los moches
09/16/2019 13:00	09/16/2019 14:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Cleaned out dryer vents
09/16/2019 18:00	09/16/2019 18:45	Meals	Hopkins County		Gober, Joe	Gober, Joe; Brown, Tyler	Ate here at the station
09/16/2019 19:00	09/16/2019 19:30	Cleaning	Hopkins County		Gober, Joe	Gober, Joe; Brown, Tyler	Bathrooms Swept/ mop Loaded laundry Loaded dish washer
09/17/2019 07:00	09/17/2019 08:00	Daily	Hopkins County		Strickland, Jordan	Strickland, Jordan	all station 20 packs checked
09/17/2019 07:00	09/17/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass full
09/17/2019 07:00	09/17/2019 07:00	Daily	Hopkins County	E-20	Pack, Matthew	Pack, Matthew	pass
09/17/2019 07:00	09/17/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
09/17/2019 08:00	09/17/2019 08:30	Apparatus	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	Engine 220 checked good
09/17/2019 08:30	09/17/2019 09:00	Apparatus	Hopkins County	B-220	Strickland, Jordan	Strickland, Jordan	brush 220 checked good

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	PERSONNEL	NOTES
09/17/2019 20:55	09/17/2019 21:19	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Pack, Matthew	Incident 2019-564 - Good intent call, other: Apparatus E-20 responded to 251 CR 4748
09/18/2019 07:00	09/18/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pass and clean
09/18/2019 07:00	09/18/2019 07:05	Daily	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson	pack 103 full, clean, operational
09/18/2019 07:05	09/18/2019 07:10	Meals	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	started cooking breakfast
09/18/2019 07:14	09/18/2019 07:38	Alarm	Hopkins County	E-20	System	Caudle, Brian; Clayton, Tucson	Incident 2019-565 - Smoke detector activation, no fire - unintentional: Apparatus E-20 responded to 749 Wildcat way 215
09/18/2019 07:45	09/18/2019 08:00	Meals	Hopkins County	E-20	Clayton, Tucson	Clayton, Tucson; Caudle, Brian	finished cooking and ate breakfast at station
							Engine 20 in Target solutions
							Brush 20 in Target solutions
							Brush 220 Miles 46,014.3 Fuel 7/8 All tools operational Truck ready for use
09/18/2019 08:00	09/18/2019 08:50	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Clayton, Tucson	Engine 220 Miles 75,748 Fuel full All tools full and operational Truck ready for use
							Swept and mopped bay room and bathroom Cleaned toilet, sink, and mirror Washed out bays Scrubbed oil spots and washed Polished pole Took out trash
09/18/2019 09:00	09/18/2019 09:45	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	
09/18/2019 10:16	09/18/2019 10:28	Alarm	Hopkins County	E-20	System	Vickery, Bobby; Caudle, Brian; Clayton, Tucson	Incident 2019-566 - Dispatched & cancelled en route: Apparatus E-20 responded to Farm Road 1537
09/18/2019 10:35	09/18/2019 11:30	Other	Hopkins County	E-20	Caudle, Brian	Vickery, Bobby; Clayton, Tucson; Caudle, Brian	Went to hospital to get oxygen replacement Went to CBJ to pick up hats Went to oreilly to get DEF

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	PERSONNEL	NOTES
09/18/2019 12:00	09/18/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Lunch at the station
09/18/2019 13:30	09/18/2019 14:00	Other	Hopkins County	E-20	Caudle, Brian	Vickery, Bobby; Clayton, Tucson; Caudle, Brian	Moved equipment onto Engine 220 so lonestar could work on Engine 20
09/18/2019 14:15	09/18/2019 15:15	Training	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Clayton, Tucson	Watched safety and extrication videos on Tesla vehicles
09/18/2019 15:30	09/18/2019 16:15	Other	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Went to Palmer truck repair and got Tanker 17 and took it back to station 17
09/18/2019 16:30	09/18/2019 17:15	Physical	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Exercised at the station
09/18/2019 18:30	09/18/2019 19:00	Meals	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cooked and ate supper at the station
09/18/2019 19:00	09/18/2019 19:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Clayton, Tucson; Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Started dishwasher Took out trash

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.

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 08 Year 2019  
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

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

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website \_\_\_\_\_

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

Prepared by TAMMY CALHOUN

Date 2019-09-01

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) 836-2423

## CRIMINAL SECTION

Court HOPKINS D201 Month 08 Year 2019	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	5229	1	0	369	2445	3
a. Active Cases	2674	1	0	89	1121	3
b. Inactive Cases	2555	0	0	280	1324	0
2. New Cases Filed	146	0	0	8	7	0
3. Cases Reactivated	45	0	0	4	9	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2865	1	0	101	1137	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	123	0	0	5	10	1
b. Dismissed by Prosecution	14	0	0	0	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	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	20					
b. After Deferred Disposition	25	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	10	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	193	0	0	5	15	1
11. Cases Placed on Inactive Status	74	0	0	3	2	0
12. Total Cases Pending End of Month:	5182	1	0	372	2437	2
a. Active Cases	2598	1	0	93	1120	2
b. Inactive Cases	2584	0	0	279	1317	0
13. Show Cause Hearings Held	140	0	0	10	11	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

Report Ran 09/01/2019 11:55 AM

PAGE 2

## CIVIL SECTION

Court HOPKINS 0201			
Month 09 Year 2019	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	157	51	260
a. Active Cases	156	51	254
b. Inactive Cases	1	0	6
2. New Cases Filed	19	21	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	175	72	258
<b>DISPOSITIONS</b>			
6. Default Judgments	5	9	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-suited or Dismissed by Plaintiff	6	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	14	16	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	161	56	254
a. Active Cases	161	56	254
b. Inactive Cases	0	0	0
<b>18. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	TOTAL
Month 08 Year 2019	
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	1
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
<b>10. Transfer to Juvenile Court:</b>	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
<b>13. Juvenile Statement Magistrate Warning:</b>	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 08	Year 2019	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		19	
b. Class A and B Misdemeanors		30	19
c. Felonies		40	24
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			28
b. Class A and B Misdemeanors			1
c. Felonies			3
<b>3. Capases Pro Fine Issued</b>			52
<b>4. Search Warrants Issued</b>			0
<b>5. Warrants for Fire, Health and Code Inspections Issued</b>			0
<b>6. Examining Trials Conducted</b>			0
<b>7. Emergency Mental Health Hearings Held</b>			4
<b>8. Magistrate's Orders for Emergency Protection Issued</b>			3
<b>9. Magistrate's Orders for Ignition Interlock Device Issued</b>			0
<b>10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond</b>			49
<b>11. Driver's License Denial, Revocation or Suspension Hearings Held</b>			0
<b>12. Handgun License Denial, Revocation or Suspension Hearings Held</b>			0
<b>13. Disposition of Stolen Property Hearings Held</b>			0
<b>14. Peace Bond Hearings Held</b>			0
<b>15. Inquest Conducted</b>			4
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			1
b. Full Satisfaction			2
<b>17. Cases in Which Fine and Court Costs Satisfied by Jail Credit</b>			30
<b>18. Cases in Which Fine and Court Costs Waived for Indigency</b>			8
<b>19. Amounts of Fines and Court Costs Waived for Indigency</b>			\$ 1792.66
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 25415.25
b. Remitted to State			\$ 13582.35
c. Total			\$ 38997.60

Report Ran 09/01/2019 11:55 AM

PAGE 5

# **Sheriff's Office**



Lewis Tatum  
Sheriff

Tanner Crump  
Chief Deputy



**Sheriff's Office**  
298 Rosemont Street  
SULPHUR SPRINGS, TEXAS 75482



OFFICE PHONE  
(903) 438-4040  
FAX (903) 438-4061  
FAX (903) 438-4062

End of Month Report for August 2019

Out of County	11	Trips with O.P.C.	4	Total Employees	
Trips with Juveniles	1			Total Vehicles	36
Trips out of the State	0			Total Miles	71454
Trips to T.D.C.	18				

Vehicle Number	Name	Miles	Vehicle number	Miles		Total
106	Farm	233944	106	232150	Difference	1794
151	Spare	197005	151	196895	Difference	110
153	Kenneth	189973	153	189017	Difference	956
154	Jail	226720	154	226710	Difference	10
155	Jail	228175	155	227508	Difference	667
161	Spare	192456	161	191248	Difference	1208
162	Steward	191182	162	187805	Difference	3377
167	Chaney	210881	167	207947	Difference	2934
168	Turrentine	210880	168	202282	Difference	8598
169	Burdick	177561	169	174529	Difference	3032
170	Brantley	170144	170	166770	Difference	3374
171	Lester	125311	171	120906	Difference	4405
172	Fisher	147463	172	146353	Difference	1110
173	Baumann	153267	173	146544	Difference	6723
174	Amanda	132023	174	129818	Difference	2205
176	Horne	136039	176	132099	Difference	3940
177	Dennis	83101	177	81339	Difference	1762
178	Alvin	114872	178	111529	Difference	3343
180	Ray	142973	180	142791	Difference	182
181	Charles	60324	181	59459	Difference	865
182	Patterson	59670	182	55218	Difference	4452
183	Evans	51888	183	50193	Difference	1695
184	Russell	81340	184	77551	Difference	3789
185	Davis	86485	185	84927	Difference	1558
186	CID/Patrol/Jail	219611	186	219486	Difference	125
187	Corley	48001	187	46105	Difference	1896
188	Lewis	54434	188	52234	Difference	2200
189	Shaw	38145	189	38145	Difference	0
190	Greer	34438	190	31582	Difference	2856
191	Lavender	36821	191	34533	Difference	2288
192	Transport	87422	192	81081	Difference	6341
193	Sheets	24846	193	22461	Difference	2385
194	Tanner	10868	194	9863	Difference	1005
195	Jail Van	1691	195	1396	Difference	295
196	Price	118853	196	118296	Difference	557
197	Maintenance	205837	197	204749	Difference	1088
198	NEW	1885	198	1885	Difference	0
199	NEW	2087	199	2087	Difference	0
200	New	698	200	698	Difference	0
201	Lee Glenn	46436	201	42913	Difference	3523

MONTH OF August 2019

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>47</u>	OFFENCES REPORTED AND INVESTIGATED
<u>44,373</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>4</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>18</u>	TRIPS TO TDC
<u>11</u>	TRIPS OUT OF COUNTY
<u>0</u>	TRIPS OUT OF STATE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

---

MONEY COLLECTED BY THE HOPKINS COUNTY SHERIFF'S OFFICE

\$ <u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
\$ <u>0.00</u>	RECEIVED FOR HOPKINS COUNTY BOND FEES.
\$ <u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
\$ <u>0.00</u>	RECEIVED FOR MISC. AND PAID TO TREASURER
\$ <u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
\$ <u>0.00</u>	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK
\$ <u>770.00</u>	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
\$ <u>0.00</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
\$ <u>770.00</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

---

\$ <u>0.00</u>	RECEIVED FOR MISC. (OTHER THAN COUNTY)
\$ <u>471.50</u>	RECEIVED FOR CITY CASES
\$ <u>750.00</u>	RECEIVED FOR OUT OF COUNTY WARRANTS.
\$ <u>0.00</u>	RECEIVED FOR CASH BONDS
\$ <u>0.00</u>	RECEIVED FOR EXECUTIONS
\$ <u>1,991.50</u>	TOTAL MONEY COLLECTED.

### Cash Bond Account

Check #	Date	Receipt #	To	For	Amount	CIRD	unclrd	Deposits
977	8/6/2019	96629	Jose Calldonio-Gonzales	refund-rejected case	\$ 2,000.00	Y		
978	8/6/2019	96634	County Clerk	Gerardo Arellano	\$ 1,000.00	Y		
979	8/20/2019	96640	County Clerk	Carlos Miramontes	\$ 1,000.00	Y		
980	8/20/2019		District Clerk	James York	\$ 750.00	Y		\$ 750.00
	8/29/2019							\$ 2,000.00
<b>TOTAL</b>					<b>\$ 4,750.00</b>			<b>\$ 2,750.00</b>

Jail Commissary Account

Check#/Debit	Date	Paid To	Amount	Cird	Unclrd	Date	Deposits	From
2360	8/6/2019	Flippin Printing	\$ 240.00			8/15/2019	\$ 13,646.10	Commissary
2361	8/7/2019	SS News Telegram	\$ 105.00			8/23/2019	\$ 3,868.95	Commissary
DEBIT	8/8/2019	US Flag Coil	\$ 385.00	Y		8/28/2019	\$ 3,700.20	Commissary
2362	8/9/2019	David Adams	\$ 1,097.00					
2363	8/12/2019	Hopkins County/July sales tax	\$ 740.93			TOTAL	\$ 21,215.25	
2364	8/13/2019	Keefe Supply	\$ 941.18					
2365	8/13/2019	Crawford Supply	\$ 240.60					
2366	8/14/2019	Identogo	\$ 10.00					
2367	8/14/2019	Custom Technologies	\$ 904.91					
2368	8/19/2019	Epiphany Dermatology	\$ 125.00					
2369	8/20/2019	Keefe Supply	\$ 663.60					
2370	8/20/2019	Crawford Supply	\$ 160.20					
DEBIT	8/21/2019	Sam's Club	\$ 420.10	Y				
2371	8/23/2019	Hopkins Co Food Lockers Inc.	\$ 76.50					
2372	8/27/2019	Crawford Supply	\$ 43.20					
2373	8/27/2019	Keefe Supply	\$ 1,180.00					
2374	8/29/2019	Randy Taylor	\$ 500.00					
2375	8/29/2019	Custom Technologies	\$ 944.87					
2376	8/30/2019	Pumpkin Pyle	\$ 1,667.00					
TOTAL			\$ 10,445.09		\$ -			

# **Tax Office**

MONTHLY TAX COLLECTION REPORT  
HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: August 1<sup>ST</sup> 2019 thru August 31<sup>ST</sup> 2019

1) Current Taxes Collected	\$ 29,462.89
2) Penalty & Interest	5,300.90

3) Delinquent Taxes Collected	9,238.23
4) Delq. Penalty & Interest	4,040.02

Sub-Total	\$ 49,132.81
Ren. Penalty	95.14

TOTAL	\$ 49,227.95
-------	--------------

Attorney Fees	7,167.06
---------------	----------

Tax Certificates	1,060.00
------------------	----------

County Beer Fees	180.00
------------------	--------

Misc	40.00
------	-------

Voter

County MVD Fees	40,317.24
Parks & Wildlife Fees	656.68

County Portion of Certificate of Title	4,610.00
--	----------

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT	1,060.00		1,060.00
COBR	180.00		180.00
COUN	49,132.81		49,132.81
	TOTAL REND PEN		
	(AGENCY PART)		
	(CAD PART)		
HOSP	22,652.01		22,652.01
	TOTAL REND PEN		
	(AGENCY PART)		
	(CAD PART)		
MISC	40.00		40.00
0010	484.28		484.28
0020	19,823.43		19,823.43
0030	759.11		759.11
0031	5,474.20		5,474.20
0050	7,394.01		7,394.01
0060	7,819.02		7,819.02
0070	2,286.81		2,286.81
0080	3,816.24		3,816.24
0095	4,464.58		4,464.58
	TOTAL REND PEN		
	(AGENCY PART)		
	(CAD PART)		
0097	967.80		967.80
ATTY FEES	19,265.54		
REFUNDS	362.88		
* TOTAL	146,184.63		146,184.63
HOT CHECKS	128.11		

BALANCE RECAP WITH DISTRIBUTION SUMMARY TOTALS

DIFFERENCE

AGCY	YTD RECAP TOTAL	DIST SUMMRY TOTAL	STATUS
ABST ABSTRACT FEES	300.00	300.00	BALANCED
CERT CERTIFICATES	16,750.00	16,750.00	BALANCED
COBR COUNTY BEER	2,145.00	2,145.00	BALANCED
COUN COUNTY	11,953,333.70	11,953,333.70	BALANCED
ED70 SALTILLO CED	.00	.00	BALANCED
HOSP HOSPITAL	5,304,009.51	5,304,009.51	BALANCED
MISC MISC	828.31	828.31	BALANCED
VOT VOTER LIST	5.00	5.00	BALANCED
0010 CITY OF COMO	61,953.70	61,953.70	BALANCED
0020 COMO-PICKTON ISD	1,614,040.71	1,614,040.71	BALANCED
0030 CITY OF CUMBY	82,718.66	82,718.66	BALANCED
0031 CUMBY ISD	901,087.79	901,087.79	BALANCED
0050 MILLER GROVE ISD	791,756.43	791,756.43	BALANCED
0060 NORTH HOPKINS ISD	1,124,856.86	1,124,856.86	BALANCED
0070 SALTILLO ISD	700,531.21	700,531.21	BALANCED
0080 SULPHUR BLUFF ISD	1,181,870.60	1,181,870.60	BALANCED
0095 WINNSBORO ISD	303,344.14	303,344.14	BALANCED
0097 YANTIS ISD	44,579.70	44,579.70	BALANCED
ATTY	166,027.26	166,027.26	BALANCED
TOTL	24,250,138.58	24,250,138.58	

**Treasurer**

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2019 GENERAL FUND	512,562.14	1,109,461.29	10,430,374.80	10,186,657.58
2019 RECORD MANAGEMENT FUND	7,041.63	1,883.90	66,844.82	21,721.42
2019 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2019 CHILD ABUSE PREVENTION	42.05	.00	600.66	.00
2019 COURT RECORD ARCHIVE FUND	755.44	.00	8,500.47	300.98
2019 CIVIC CENTER FUND	51,057.35	61,713.79	699,051.25	885,551.40
2019 JP COMPUTER TECHNOLOGY FUND	1,090.82	1,035.84	11,059.38	11,394.24
2019 DISTRICT ATTORNEY FUND	41,476.66	42,392.25	415,241.37	367,569.40
2019 LAW LIBRARY FUND	1,583.34	721.00	19,794.45	5,079.00
2019 RECORD PRESERVATION DC/CC	1,703.53	1,309.99	20,339.85	17,786.72
2019 COURTHOUSE SECURITY FUND	5,163.15	29,457.26	55,983.25	85,877.44
2019 JUSTICE COURT SECURITY FUND	312.13	.00	3,142.45	.00
2019 HAVA GRANT	26.78	.00	6,612.17	.00
2019 CC & DC TECHNOLOGY FUND	77.05	2,986.40	1,164.20	2,986.40
2019 PRECINCT 1 HOUSE	1,950.00	6,694.65	7,712.53	9,013.77
2019 ROAD & BRIDGE MAINTENANCE FUND	856,997.96	720,633.15	5,763,521.50	4,525,486.59
2019 ROAD & BRIDGE SPECIAL MAINTEN	3,385.76	300,000.00	316,489.21	300,000.00
2019 FARM TO MARKET SPECIAL FUND	3,458.68	300,000.00	316,384.98	300,000.00
2019 ROAD & BRIDGE CO PROJECT FUND	.00	.00	2.53	1,756.19
2019 CO CLERK ARCHIVE FUND	6,567.71	.00	63,248.68	16,740.00
2019 ABANDONED PROPERTY	.00	.00	.00	.00
2019 TEXAS MITTIGATING GRANT	.00	.00	.00	.00
2019 GRANTWORKS CDBG 7218211	.00	.00	8,550.00	8,550.00
2019 AMAZING GRANT CDBG 7216067	.00	.00	.00	.00

2019 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2019 FEMA GRANT 4223	.00	1,734.05	243,174.10	10,566.55

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2019 HOMELAND SECURITY GRANT	.00	.00	6,233.65	.00
2019 FEMA WINTER 4255	17,274.00	.00	369,811.48	2,717.68
2019 CRIME VICTIM COORDINATOR	.00	14,147.33	111,739.45	91,460.70
2019 LEPC GRANT	.00	.00	.00	.00
2019 FEMA GRANT 4416	106,981.44	6,732.88	106,981.44	91,598.08
2019 DEBT SERVICE FUND	24,507.73	72,126.25	1,794,449.94	1,401,643.76
2019 COURTHOUSE RESTORATION	36.10	.00	405.05	.00
2019 CIVIC CENTER HORSE PAVILLION	20,000.00	.00	20,000.00	.00
2019 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2019 BOND ISSUE 2007	3.49	.00	3.49	.00
2019 JAIL 2013/2014 BOND ISSUE	.00	.00	168,896.04-	7,880.00-
2019 JAIL 2013/2014 BOND ISSUE	.00	.00	195,161.17	212,429.48
2019 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2019 COUNTY ATTORNEY FORF	.00	.00	329.76	1,166.15
2019 DA STATE	7,500.00	6,945.55	7,500.00	19,536.02
2019 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2019 DA FEDERAL FORFEITURE FUND	244.94	267.54	2,311.78	3,254.93
2019 COURT OF APPEALS FEE FUND	572.95-	.00	296.46-	.00
2019 SPECIAL PROJECTS FUND	8,333.33	4,998.51-	597,276.43	373,810.59
2019 UNCLAIMED FUNDS	.00	.00	.00	.00
2019 DA PENDING FUND	.00	.00	.00	.00
2019 S/O DRUG FORFEITURE	10,200.78	.00	337,506.45	195,298.00
2019 DA FORFEITURE FUND	903.38	3,009.03	515,449.27	481,008.74
2019 CA CHECK COLLECTION FEE FUND	125.61	486.85	1,409.21	2,841.23

2019 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2019 JUVENILE PROBATION FUND	.00	.00	.00	.00

DATE 09/20/2019 16:55

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR AUGUST

THRU AUGUST

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2019 ADULT PROBATION FUND	.00	.00	.00	.00
2019 8TH DIST JUVENILE PROBATION	638.04	766.25-	1,477.50	.00
2019 FIXED ASSETS	.00	.00	.00	.00
2019 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,691,428.07	2,677,974.24	22,356,646.22	19,625,923.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2019 010 GENERAL FUND</b>				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/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	7,223,379.37	565,205.38	1,107,448.74-	6,681,136.01
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	675.42	.04	.00	675.46
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,237,747.13	565,205.42	1,107,448.74-	6,695,503.81
<b>2019 011 RECORD MANAGEMENT FUND</b>				
CASH	152,085.86	7,041.63	1,883.90-	157,243.59
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	152,085.86	7,041.63	1,883.90-	157,243.59
<b>2019 012 CIVIC CENTER HOTEL/MOTEL TAX</b>				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2019 013 CHILD ABUSE PREVENTION</b>				
CASH	6,928.44	42.05	.00	6,970.49
TDOA	.00	.00	.00	.00
FUND TOTALS	6,928.44	42.05	.00	6,970.49
<b>2019 014 COURT RECORD ARCHIVE FUND</b>				
CASH	52,179.23	755.44	.00	52,934.67
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	52,179.23	755.44	.00	52,934.67
<b>2019 015 CIVIC CENTER FUND</b>				

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPPOOL FUND TOTALS	1,100.00 100.00 163,109.53 .00 .00 164,309.53	.00 .00 51,150.02 .00 .00 51,150.02	.00 .00 61,881.71- .00 .00 61,881.71-	1,100.00 100.00 152,377.84 .00 .00 153,577.84
2019 016 JP COMPUTER TECHNOLOGY FUND CASH	809.70-	1,090.82	1,035.84-	754.72-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2019 017 DISTRICT ATTORNEY FUND</b>				
PETTY CASH	.00	.00	.00	.00
CASH	184,926.05	41,476.66	41,027.16-	185,375.55
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	184,926.05	41,476.66	41,027.16-	185,375.55
<b>2019 018 LAW LIBRARY FUND</b>				
CASH	36,278.93	1,583.34	721.00-	37,141.27
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	36,278.93	1,583.34	721.00-	37,141.27
<b>2019 019 RECORD PRESERVATION DC/CC</b>				
CASH	59,817.93	1,703.53	1,309.99-	60,211.47
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	59,817.93	1,703.53	1,309.99-	60,211.47
<b>2019 020 COURTHOUSE SECURITY FUND</b>				
CASH	3,593.94	5,163.15	29,457.26-	20,700.17-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,593.94	5,163.15	29,457.26-	20,700.17-
<b>2019 021 JUSTICE COURT SECURITY FUND</b>				
CASH	19,193.63	312.13	.00	19,505.76
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	19,193.63	312.13	.00	19,505.76
<b>2019 022 HAVA GRANT</b>				
CASH	12,388.58	26.78	.00	12,415.36
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,388.58	26.78	.00	12,415.36
<b>2019 023 CC &amp; DC TECHNOLOGY FUND</b>				

CASH	6,686.61	77.05	2,986.40-	3,777.26
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,686.61	77.05	2,986.40-	3,777.26
2019 024 PRECINCT 1 HOUSE				
CASH	2,259.77	1,950.00	6,050.00-	1,840.23-
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 025 ROAD & BRIDGE MAINTENANCE FUND	2,278,362.84	856,997.96	742,254.76-	2,393,106.04
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,278,362.84	856,997.96	742,254.76-	2,393,106.04
2019 026 ROAD & BRIDGE SPECIAL MAINTEN	428,861.74	3,385.76	300,000.00-	132,247.50
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	428,861.74	3,385.76	300,000.00-	132,247.50
2019 027 FARM TO MARKET SPECIAL FUND	466,818.20	3,458.68	300,000.00-	170,276.88
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	466,818.20	3,458.68	300,000.00-	170,276.88
2019 028 ROAD & BRIDGE CO PROJECT FUND	743.49-	.00	.00	743.49-
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	743.49-	.00	.00	743.49-
2019 029 CO CLERK ARCHIVE FUND	162,270.49	6,567.71	.00	168,838.20
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	162,270.49	6,567.71	.00	168,838.20
2019 030 ABANDONED PROPERTY	1.00	.00	.00	1.00
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS	1.00	.00	.00	1.00
2019 031 TEXAS MITIGATING GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 032 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2019 033 AMAZING GRANT CDBG 7216067					
CASH	10,194.19	.00	.00	10,194.19	
TDOA	.00	.00	.00	.00	
FUND TOTALS	10,194.19	.00	.00	10,194.19	
2019 034 BLOCK GRANT MARYK #7215077					
CASH	.00	.00	.00	.00	
TDOA	.00	.00	.00	.00	
FUND TOTALS	.00	.00	.00	.00	

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 035 FEMA GRANT 4223	35,841.79-	.00	1,734.05-	37,575.84-
CASH	.00	.00	.00	.00
TDOA	35,841.79-	.00	1,734.05-	37,575.84-
FUND TOTALS				
2019 036 HOMELAND SECURITY GRANT	7,075.50-	.00	.00	7,075.50-
CASH	.00	.00	.00	.00
TDOA	7,075.50-	.00	.00	7,075.50-
FUND TOTALS				
2019 037 FEMA WINTER 4255	13,539.32	17,274.00	.00	30,813.32
CASH	.00	.00	.00	.00
MAIN TDOA	13,539.32	17,274.00	.00	30,813.32
FUND TOTALS				
2019 038 CRIME VICTIM COORDINATOR	8,852.56-	.00	14,122.85-	22,975.41-
CASH	.00	.00	.00	.00
MAIN TDOA	8,852.56-	.00	14,122.85-	22,975.41-
FUND TOTALS				
2019 039 LEPC GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS				
2019 040 FEMA GRANT 4416	84,865.20-	106,981.44	6,732.88-	15,383.36
CASH	84,865.20-	106,981.44	6,732.88-	15,383.36
FUND TOTALS				
2019 060 DEBT SERVICE FUND	785,127.15	24,507.73	72,126.25-	737,508.63
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	785,127.15	24,507.73	72,126.25-	737,508.63
TEXPOOL	.00	.00	.00	.00
FUND TOTALS				
2019 071 COURTHOUSE RESTORATION	7,450.81	36.10	.00	7,486.91
MAIN	.00	.00	.00	.00
MAIN TDOA	7,450.81	36.10	.00	7,486.91
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	7,450.81	36.10	.00	7,486.91
2019 072 CIVIC CENTER HORSE PAVILLION	85,571.88-	20,000.00	.00	65,571.88-
CASH	.00	.00	.00	.00
TDOA	85,571.88-	20,000.00	.00	65,571.88-
TEXPOOL	.00	.00	.00	.00

CERTIFICATE OF DEPOSIT					
FUND TOTALS		85,571.88-	20,000.00	.00	65,571.88-
2019 073 CIVIC CENTER 2013 CO'S					
CASH		.00	.00	.00	.00
TDOA		.00	.00	.00	.00
FUND TOTALS		.00	.00	.00	.00
2019 074 BOND ISSUE 2007					
CASH		1,519.14	3.49	.00	1,522.63

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 075 JAIL 2013/2014 BOND ISSUE				
CASH	31.89	.00	.00	31.89
TDOA	.00	.00	.00	.00
FUNDPOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	3.49	.00	1,522.63
2019 076 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUNDPOL	.00	.00	.00	.00
FUND TOTALS	31.89	.00	.00	31.89
2019 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	11,114.68	.00	.00	11,114.68
FUND TOTALS	11,114.68	.00	.00	11,114.68
2019 078 COUNTY ATTORNEY FORF				
CASH	2,408.11	.00	826.13-	1,581.98
CA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	2,408.11	.00	826.13-	1,581.98
2019 079 DA STATE				
CASH	27,163.91-	7,500.00	6,945.55-	26,609.46-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	27,163.91-	7,500.00	6,945.55-	26,609.46-
2019 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2019 081 DA FEDERAL FORFEITURE FUND				
CASH	113,401.11	244.94	257.05-	113,389.00
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUNDPOL	.00	.00	.00	.00
FUND TOTALS	113,401.11	244.94	257.05-	113,389.00
2019 082 COURT OF APPEALS FEE FUND				
CASH	940.10	205.77	778.72-	367.15
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUNDPOL	.00	.00	.00	.00
FUND TOTALS	940.10	205.77	778.72-	367.15
2019 083 SPECIAL PROJECTS FUND				
CASH	17,535.93-	23,153.33	9,556.57-	3,939.17-

TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	17,535.93-	23,153.33	9,556.57-	3,939.17-
2019 084 UNCLAIMED FUNDS				
CASH	11,860.31	.00	.00	11,860.31
TDOA	.00	.00	.00	.00
FUND TOTALS	11,860.31	.00	.00	11,860.31

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2019 085 DA PENDING FUND</b>				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	316,633.15	22,878.00	64,077.85-	275,433.30
FUND TOTALS	320,491.21	22,878.00	64,077.85-	279,291.36
<b>2019 086 S/O DRUG FORFEITURE</b>				
CASH	9,172.12	.00	.00	9,172.12
CASH	397,534.91	10,200.78	.00	407,735.69
FUND TOTALS	406,707.03	10,200.78	.00	416,907.81
<b>2019 087 DA FORFEITURE FUND</b>				
CASH	419,739.40	1,003.38	3,054.03-	417,688.75
TDOA	.00	.00	.00	.00
FUND TOTALS	419,739.40	1,003.38	3,054.03-	417,688.75
<b>2019 088 CA CHECK COLLECTION FEE FUND</b>				
CASH	692.22-	951.74	486.85-	227.33-
TDOA	.00	.00	.00	.00
FUND TOTALS	692.22-	951.74	486.85-	227.33-
<b>2019 089 DA CHECK COLLECTION FEE FUND</b>				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19
<b>2019 090 JUVENILE PROBATION FUND</b>				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILLE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
<b>2019 091 ADULT PROBATION FUND</b>				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
<b>2019 092 8TH DIST JUVENILE PROBATION</b>				
CASH	64,449.96	8,087.62	6,683.33-	65,854.25
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	64,449.96	8,087.62	6,683.33-	65,854.25

2019 093	PAYROLL ACCOUNT				
	CASH	218,914.38	413,401.50	620,697.18-	11,618.70
	MAIN TDOA	.00	.00	.00	.00
	FUND TOTALS	218,914.38	413,401.50	620,697.18-	11,618.70
2019 094	CLEARING ACCOUNT				
	CASH	40,118.52	1,799,463.07	1,797,956.97-	41,624.62
	FUND TOTALS	40,118.52	1,799,463.07	1,797,956.97-	41,624.62
2019 096	FIXED ASSETS				
	FUND TOTALS	.00	.00	.00	.00

DATE 09/20/2019 16:59

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM AUGUST

TO AUGUST

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 097 LONG TERM DEBT FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>13,442,806.86</u>	<u>4,003,881.02</u>	<u>5,202,093.02-</u>	<u>12,244,594.86</u>



2019 010-402-455	EQUIPMENT INSURANCE	.00	2,500.00	.00	377.26	15.09	2,122.74	84.91
2019 010-402-456	CRIME INSURANCE	.00	.00	.00	.00	.00	.00	.00
2019 010-402-457	AUTOMOBILE INSURANCE	.00	34,000.00	.00	46,785.35	137.60	12,785.35-	37.60-*
2019 010-402-458	GENERAL LIABILITY INSURANCE	.00	15,000.00	.00	16,006.97	106.71	1,006.97-	6.71-*
2019 010-402-459	PROPERTY INSURANCE	.00	36,000.00	.00	96,851.50	269.03	60,851.50-	169.03-*

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2019 010-402-460	LAW ENFORCEMENT LIABILITY IN	.00	58,000.00	.00	112,105.28	193.28	54,105.28-	93.28-*
2019 010-402-461	PUBLIC OFFICIALS LIABILITY	.00	31,000.00	.00	30,631.97	98.81	368.03	1.19
2019 010-402-462	INSURANCE DEDUCTIBLE	.00	20,000.00	.00	11,772.04	58.86	8,227.96	41.14
	SUB TOTAL OTHER	.00	196,500.00	.00	314,530.37	160.07	118,030.37-	60.07-
***** RISK MANAGEMENT *****		OVER BUDGET	*****	*****	*****	*****	*****	*****
	EXPENDITURES RISK MANAGEMENT	.00	196,500.00	.00	314,530.37	160.07	118,030.37-	60.07-
2019 010-403-101	ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.36	90.42	5,279.64	9.58
2019 010-403-104	DEPUTIES SALARIES	.00	134,782.00	15,098.46	113,694.00	84.35	21,088.00	15.65
2019 010-403-107	PART TIME/TEMP	.00	5,000.00	.00	9.99-	.20-	5,009.99	100.20
2019 010-403-112	LONGEVITY EXPENSE	.00	4,200.00	.00	4,125.00	98.21	75.00	1.79
2019 010-403-200	SOCIAL SECURITY EXPENSE	.00	15,789.00	1,611.87	12,577.13	79.66	3,211.87	20.34
2019 010-403-202	GROUP INSURANCE EXPENSE	.00	49,536.00	4,075.68	36,830.04	74.35	12,705.96	25.65
2019 010-403-203	RETIREMENT EXPENSE	.00	29,432.00	3,100.62	24,215.67	82.28	5,216.33	17.72
2019 010-403-204	WORKER'S COMP INSURANCE EXP	.00	800.00	.00	680.08	85.01	119.92	14.99
2019 010-403-206	UNEMPLOYMENT TAX EXPENSE	.00	500.00	.00	200.59	40.12	299.41	59.88
	SUB TOTAL SALARIES & BENEFIT	.00	295,150.00	30,245.58	242,143.88	82.04	53,006.12	17.96
2019 010-403-330	OPERATING EXPENSE	1,576.88	12,000.00	2,145.01-	6,694.04	55.78	3,729.08	31.08
2019 010-403-332	COPIER LEASE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-403-340	POSTAGE EXPENSE	.00	3,500.00	254.25	2,832.40	80.93	667.60	19.07
2019 010-403-350	IMAGING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-403-401	CONTRACT SERVICE EXPENSE	1,239.00	4,000.00	950.00	2,565.00	64.13	196.00	4.90
2019 010-403-403	SCHOOLS AND TRAINING EXPENSE	.00	3,000.00	.00	3,178.40	105.95	178.40-	5.95-*
2019 010-403-430	REPAIRS AND MAINTENANCE	.00	.00	.00	.00	.00	.00	.00
2019 010-403-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-403-475	ROLLOVER FY 16	.00	.00	.00	.00	.00	.00	.00
2019 010-403-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-403-573	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	2,815.88	22,500.00	940.76-	15,269.84	67.87	4,414.28	19.62
	EXPENDITURES-COUNTY CLERK	2,815.88	317,650.00	29,304.82	257,413.72	81.04	57,420.40	18.08
	EXPENDITURES ARCHIVE PROJECT	.00	.00	.00	.00	.00	.00	.00
2019 010-405-102	APPOINTED OFFICIAL SALARY	.00	8,634.00	.00	11,212.68	129.87	2,578.68-	29.87-*
2019 010-405-112	LONGEVITY EXPENSE	.00	225.00	.00	225.00	100.00	.00	.00
2019 010-405-200	SOCIAL SECURITY EXPENSE	.00	700.00	.00	861.40	123.06	161.40-	23.06-*
2019 010-405-202	GROUP INSURANCE EXPENSE	.00	.00	.00	5.55	.00	5.55-	.00*
2019 010-405-203	RETIREMENT EXPENSE	.00	1,300.00	.00	1,651.28	127.02	351.28-	27.02-*
2019 010-405-204	WORKER'S COMP INSURANCE EXP	.00	120.00	.00	85.01	70.84	34.99	29.16
2019 010-405-206	UNEMPLOYMENT TAX EXPENSE	.00	170.00	.00	22.07	12.98	147.93	87.02
	SUB TOTAL SALARIES & BENEFIT	.00	11,149.00	.00	14,062.99	126.14	2,913.99-	26.14-



91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2019 010-405-430	REPAIRS AND MAINTENANCE	.00	.00	.00	.00	.00
2019 010-405-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00
2019 010-405-495	MISCELLANEOUS EXPENSE	.00	500.00	.00	.00	500.00 100.00
2019 010-405-573	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	2,700.00	2.45	965.88 35.77	1,734.12 64.23
EXPENDITURES-VETERAN SERVICE		.00	13,849.00	2.45	15,028.87 108.52	1,179.87- 8.52-
***** OVER BUDGET *****						
2019 010-409-301	LEGAL NOTICES	.00	1,500.00	84.40	1,835.50 122.37	335.50- 22.37-*
2019 010-409-330	AWARDS PROGRAM	.00	3,000.00	.00	6,256.88 208.56	3,256.88- 108.56-*
2019 010-409-331	TIFE	.00	50,000.00	.00	49,304.98 98.61	695.02 1.39
2019 010-409-332	TAX APPRASAL DISTRICT	.00	188,176.00	.00	140,160.30 74.48	48,015.70 25.52
2019 010-409-333	HOSPITALITY	.00	1,000.00	.00	588.24 58.82	411.76 41.18
2019 010-409-339	COPIER LEASE	.00	25,000.00	1,339.46	19,599.80 78.40	5,400.20 21.60
2019 010-409-400	AUDIT EXPENSE	.00	37,100.00	1,000.00	32,950.00 88.81	4,150.00 11.19
2019 010-409-401	CONTRACT SERVICE EXPENSE	.00	15,000.00	.00	3,623.14 24.15	11,376.86 75.85
2019 010-409-408	AUTOPSY	.00	55,000.00	10,900.00	56,200.00 102.18	1,200.00- 2.18-*
2019 010-409-409	FUNERAL EXPENSE	.00	3,000.00	.00	4,200.00 140.00	1,200.00- 40.00-*
2019 010-409-411	POSTAGE METER RENTAL/SERVICE	.00	5,500.00	453.61	4,099.67 74.54	1,400.33 25.46
2019 010-409-430	COMMITMENTS	.00	12,000.00	450.00	7,607.00 63.39	4,393.00 36.61
2019 010-409-435	VINE GRANT	.00	.00	.00	.00	.00
2019 010-409-440	PUBLIC LIBRARY EXPENSE	.00	22,500.00	1,875.00	20,625.00 91.67	1,875.00 8.33
2019 010-409-441	SOIL AND WATER CONSERVATION	.00	500.00	500.00	500.00 100.00	.00
2019 010-409-442	HISTORICAL SOCIETY AID EXPEN	.00	10,000.00	.00	5,197.19 51.97	4,802.81 48.03
2019 010-409-443	CHILD WELFARE AID EXPENSE	.00	10,000.00	1,170.00	9,896.57 98.97	103.43 1.03
2019 010-409-448	DUES	.00	10,000.00	100.00	9,693.00 96.93	307.00 3.07
2019 010-409-449	LAKES REGION MHMR	.00	2,500.00	.00	2,400.00 96.00	100.00 4.00
2019 010-409-450	ESTRAY EXPENSE	.00	.00	.00	.00	.00
2019 010-409-452	ETCADA	.00	2,000.00	.00	2,000.00 100.00	.00
2019 010-409-453	LAMAR COUNTY HUMAN RESOURCES	.00	10,000.00	833.33	9,166.63 91.67	833.37 8.33
2019 010-409-454	COMMUNITY CHEST	.00	5,000.00	205.45	5,121.94 102.44	121.94- 2.44-*
2019 010-409-455	CASA	.00	.00	.00	.00	.00
2019 010-409-456	NORTHEAST TEXAS CHILD ADVOCA	.00	9,000.00	.00	9,000.00 100.00	.00
2019 010-409-460	RADIO TOWER EXPENSE	.00	35,000.00	840.00	17,166.98 49.05	17,833.02 50.95
2019 010-409-461	CONTINGENCY	.00	70,532.00	.00	11,428.66 16.20	59,103.34 83.80
	SUB TOTAL OTHER	.00	583,308.00	19,751.25	428,621.48 73.48	154,686.52 26.52
EXPENDITURES-NON DEPARTMENTA		.00	583,308.00	19,751.25	428,621.48 73.48	154,686.52 26.52
2019 010-426-101	ELECTED OFFICIALS SALARY	.00	58,850.00	6,790.38	53,210.29 90.42	5,639.71 9.58
2019 010-426-102	APPOINTED OFFICIAL SERVICE	.00	4,800.00	553.86	4,338.76 90.39	461.24 9.61
2019 010-426-103	STATE SALARY SUPPLEMENT	.00	84,000.00	9,692.31	75,922.73 90.38	8,077.27 9.62
2019 010-426-108	COURT COORD/BAIL BOND SECRET	.00	35,565.00	4,103.64	32,164.42 90.44	3,400.58 9.56
2019 010-426-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01 87.50	74.99 12.50

2019 010-426-112	LONGEVITY EXPENSE	.00	2,475.00	.00	2,475.00	100.00	.00	.00
2019 010-426-113	COURT REPORTER TEMPORARY	.00	1,750.00	2,481.20	6,050.90	345.77	4,300.90	245.77*
2019 010-426-200	SOCIAL SECURITY EXPENSE	.00	14,385.00	1,797.60	12,029.08	83.62	2,355.92	16.38
2019 010-426-202	GROUP INSURANCE EXPENSE	.00	16,512.00	1,358.56	14,264.34	86.39	2,247.66	13.61
2019 010-426-203	RETIREMENT EXPENSE	.00	26,824.00	3,054.75	24,283.83	90.53	2,540.17	9.47
2019 010-426-204	WORKER'S COMP INSURANCE EXP	.00	660.00	.00	170.02	25.76	489.98	74.24

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	**** ACTUAL REMAINING PERCENT
2019 010-426-206	UNEMPLOYMENT	.00	550.00	.00	55.34	10.06	494.66
	SUB TOTAL SALARIES & BENEFIT	.00	246,971.00	29,882.30	225,489.72	91.30	21,481.28
2019 010-426-330	OPERATING EXPENSE	1.99-	1,400.00	493.59	2,627.49	187.68	1,225.50-
	POSTAGE	.00	100.00	.50	14.65	14.65	85.35
	SCHOOLS AND TRAINING EXPENSE	.00	1,000.00	.00	376.50	37.65	623.50
	COURT APPOINTED ATTY CO COUR	.00	22,000.00	500.00	12,200.00	55.45	9,800.00
	PETIT JURORS EXPENSE	.00	2,500.00	.00	1,790.00	71.60	710.00
	SPECIAL WITNESSES EXPENSE	.00	.00	.00	.00	.00	.00
	COURT REPORTER EXPENSE	.00	.00	.00	.00	.00	.00
	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
	OFFICE EQUIPMENT	.00	.00	.00	986.24	.00	986.24-
	SUB TOTAL OTHER	1.99-	27,000.00	994.09	17,994.88	66.65	9,007.11
	EXPENDITURES-COUNTY COURT	1.99-	273,971.00	30,876.39	243,484.60	88.87	30,488.39
2019 010-435-102	APPOINTED OFFICIAL SALARY	.00	4,800.00	553.86	4,338.58	90.39	461.42
	COURT ADMINISTRATOR	.00	35,565.00	4,103.64	31,797.81	89.41	3,767.19
	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50	74.99
	COURT REPORTERS SALARY	.00	78,834.00	9,096.24	71,499.07	90.70	7,334.93
	LONGEVITY	.00	750.00	.00	750.00	100.00	.00
	COURT REPORTER TEMPORARY	.00	2,000.00	.00	.00	.00	2,000.00
	SOCIAL SECURITY EXPENSE	.00	9,375.00	1,069.58	8,268.25	88.19	1,106.75
	GROUP INSURANCE EXPENSE	.00	16,512.00	1,358.56	14,943.62	90.50	1,568.38
	RETIREMENT EXPENSE	.00	17,475.00	1,987.44	15,656.71	89.59	1,818.29
	WORKER'S COMP INSURANCE EXP	.00	550.00	.00	170.02	30.91	379.98
	UNEMPLOYMENT TAX EXPENSE	.00	350.00	.00	174.72	49.92	175.28
	SUB TOTAL SALARIES & BENEFIT	.00	166,811.00	18,219.32	148,123.79	88.80	18,687.21
2019 010-435-330	OPERATING EXPENSE	.00	3,500.00	11.20	4,898.48	139.96	1,398.48-
	POSTAGE EXPENSE	.00	500.00	.50	187.53	37.51	312.47
	SCHOOLS AND TRAINING EXPENSE	.00	400.00	.00	.00	.00	400.00
	TRANSCRIPTS EXPENSE	.00	25,000.00	695.00	21,142.30	84.57	3,857.70
	SUBSTITUTE JUDGES/CT REPORTE	.00	1,500.00	300.00	600.00	40.00	900.00
	COURT APPOINTED ATTY EXPENS	.00	175,000.00	14,100.00	153,891.77	87.94	21,108.23
	COURT REPORTER TRAVEL EXPENS	.00	.00	.00	6,482.63	.00	6,482.63-
	PETIT JURORS EXPENSE	.00	18,000.00	.00	4,700.00	26.11	13,300.00
	GRAND JURORS EXPENSE	.00	6,000.00	480.00	5,060.00	84.33	940.00
	SPECIAL WITNESSES EXPENSE	.00	10,000.00	500.00	18,421.51	184.22	8,421.51-
	PRE-TRIAL EVALUATION	.00	.00	.00	.00	.00	.00
	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	239,900.00	16,086.70	215,384.22	89.78	24,515.78

EXPENDITURES-DISTRICT CT 8TH								
2019 010-436-102 APPOINTED OFFICIAL SALARY	.00	406,711.00	34,306.02	363,508.01	89.38	43,202.99	10.62	
2019 010-436-110 COURT REPORTER SALARY	.00	4,800.00	553.86	4,338.58	90.39	461.42	9.61	
2019 010-436-113 COURT REPORTER TEMPORARY	.00	33,733.00	3,890.22	30,492.28	90.39	3,240.72	9.61	
	.00	1,000.00	.00	.00	.00	1,000.00	100.00	

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2019 010-436-200	SOCIAL SECURITY	.00	3,024.00	339.99	2,664.73	88.12	359.27 11.88
2019 010-436-202	GROUP INSURANCE	.00	.00	.00	.00	.00	.00
2019 010-436-203	RETIREMENT	.00	5,637.00	642.18	5,031.50	89.26	605.50 10.74
2019 010-436-204	WORKER'S COMPENSATION	.00	140.00	.00	85.01	60.72	54.99 39.28
2019 010-436-206	UNEMPLOYMENT	.00	120.00	.00	111.22	92.68	8.78 7.32
	SUB TOTAL SALARIES & BENEFIT	.00	48,454.00	5,426.25	42,723.32	88.17	5,730.68 11.83
2019 010-436-330	OPERATING	.00	800.00	13.00	1,728.79	216.10	928.79- 116.10-*
2019 010-436-403	SCHOOLS AND TRAINING	.00	.00	.00	.00	.00	.00
2019 010-436-405	TRANSCRIPTS	.00	500.00	.00	100.00	20.00	400.00 80.00
2019 010-436-407	COURT APPOINTED ATTORNEY	.00	40,000.00	1,600.00	48,227.50	120.57	8,227.50- 20.57-*
2019 010-436-428	COURT REPORTER CONTRACT	.00	.00	.00	.00	.00	.00
2019 010-436-429	COURT REPORTER TRAVEL	.00	.00	.00	.00	.00	.00
2019 010-436-460	JURY EXPENSE	.00	4,000.00	1,160.00	2,428.00	60.70	1,572.00 39.30
2019 010-436-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-436-471	DUES	.00	.00	.00	.00	.00	.00
2019 010-436-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-436-573	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	45,300.00	2,773.00	52,484.29	115.86	7,184.29- 15.86-
	***** EXPENDITURES-62ND DISTRICT C *****	.00	93,754.00	8,199.25	95,207.61	101.55	1,453.61- 1.55-
2019 010-450-101	ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.01	90.42	5,279.99 9.58
2019 010-450-104	DEPUTIES SALARIES	.00	174,149.00	20,543.09	141,385.83	81.19	32,763.17 18.81
2019 010-450-107	TEMPORARY/EXTRA HELP	.00	.00	.00	.00	.00	.00
2019 010-450-112	LONGEVITY EXPENSE	.00	4,625.00	.00	4,275.00	92.43	350.00 7.57
2019 010-450-200	SOCIAL SECURITY EXPENSE	.00	17,900.00	2,040.53	14,807.73	82.72	3,092.27 17.28
2019 010-450-202	GROUP INSURANCE EXPENSE	.00	57,792.00	4,754.96	42,792.61	74.05	14,999.39 25.95
2019 010-450-203	RETIREMENT EXPENSE	.00	33,500.00	3,887.36	28,239.42	84.30	5,260.58 15.70
2019 010-450-204	WORKER'S COMP INSURANCE EXP	.00	800.00	.00	595.07	74.38	204.93 25.62
2019 010-450-206	UNEMPLOYMENT TAX EXPENSE	.00	550.00	.00	235.11	42.75	314.89 57.25
	SUB TOTAL SALARIES & BENEFIT	.00	344,427.00	37,584.89	282,161.78	81.92	62,265.22 18.08
2019 010-450-330	OPERATING EXPENSE	.00	10,500.00	369.47	7,055.71	67.20	3,444.29 32.80
2019 010-450-340	POSTAGE EXPENSE	.00	8,000.00	748.65	6,692.31	83.65	1,307.69 16.35
2019 010-450-350	IMAGING EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-450-403	SCHOOLS AND TRAINING EXPENSE	888.94	4,426.00	1,299.98	3,631.25	82.04	94.19- 2.13-*
2019 010-450-430	REPAIRS AND MAINTENANCE	.00	.00	.00	.00	.00	.00
2019 010-450-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-450-476	ROLLOVER FY16	.00	.00	.00	.00	.00	.00
2019 010-450-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-450-573	OFFICE EQUIPMENT EXPENSE	.00	545.26	.00	544.95	99.94	.31 .06
	SUB TOTAL OTHER	888.94	23,471.26	2,418.10	17,924.22	76.37	4,658.10 19.85

EXPENDITURES-DISTRICT CLERK	888.94	367,898.26	40,002.99	300,086.00	81.57	66,923.32	18.19
2019 010-451-101 ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.01	90.42	5,279.99	9.58
2019 010-451-104 DEPUTIES SALARIES	.00	26,043.00	3,004.95	9,014.85	34.62	17,028.15	65.38
2019 010-451-105 CHIEF DEPUTY SALARY	.00	35,565.00	4,103.64	32,164.42	90.44	3,400.58	9.56

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2019 010-451-106	CAR ALLOWANCE	.00	3,000.00	346.14	2,711.44	90.38	288.56
2019 010-451-107	PART TIME EXPENSE	.00	.00	.00	13,741.89	.00	13,741.89
2019 010-451-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50	74.99
2019 010-451-112	LONGEVITY EXPENSE	.00	375.00	.00	375.00	100.00	.00
2019 010-451-200	SOCIAL SECURITY EXPENSE	.00	9,233.00	1,050.96	8,159.47	88.37	1,073.53
2019 010-451-202	GROUP INSURANCE EXPENSE	.00	24,768.00	2,037.84	21,736.42	87.76	3,031.58
2019 010-451-203	RETIREMENT EXPENSE	.00	17,416.00	1,946.07	15,186.07	87.20	2,229.93
2019 010-451-204	WORKER'S COMP INSURANCE EXP	.00	500.00	.00	255.03	51.01	244.97
2019 010-451-206	UNEMPLOYMENT TAX EXPENSE	.00	573.00	.00	92.22	16.09	480.78
	SUB TOTAL SALARIES & BENEFIT	.00	173,184.00	18,898.55	153,792.83	88.80	19,391.17
2019 010-451-330	OPERATING EXPENSE	.00	4,000.00	761.53	2,232.09	55.80	1,767.91
2019 010-451-340	POSTAGE EXPENSE	.00	1,500.00	103.75	1,373.90	91.59	126.10
2019 010-451-403	SCHOOLS AND TRAINING EXPENSE	.00	3,500.00	178.61	2,631.50	75.19	868.50
2019 010-451-407	COURT APPOINTED ATTORNEY	.00	.00	.00	.00	.00	.00
2019 010-451-460	JURY EXPENSE	.00	500.00	.00	70.00	14.00	430.00
2019 010-451-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-451-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-451-573	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	9,500.00	1,043.89	6,307.49	66.39	3,192.51
	EXPENDITURES-JP #1	.00	182,684.00	19,942.44	160,100.32	87.64	22,583.68
2019 010-452-101	ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.01	90.42	5,279.99
2019 010-452-102	SECRETARY SALARY	.00	26,043.00	3,004.95	23,558.01	90.46	2,484.99
2019 010-452-105	CHIEF DEPUTY SALARY	.00	35,565.00	4,103.64	32,164.42	90.44	3,400.58
2019 010-452-106	CAR ALLOWANCE	.00	3,000.00	346.14	2,711.44	90.38	288.56
2019 010-452-107	PART TIME EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-452-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50	74.99
2019 010-452-112	LONGEVITY EXPENSE	.00	1,800.00	.00	1,800.00	100.00	.00
2019 010-452-200	SOCIAL SECURITY EXPENSE	.00	9,342.00	1,042.85	8,270.32	88.53	1,071.68
2019 010-452-202	GROUP INSURANCE EXPENSE	.00	24,768.00	2,037.84	22,415.43	90.50	2,352.57
2019 010-452-203	RETIREMENT EXPENSE	.00	17,414.00	1,946.07	15,507.41	89.05	1,906.59
2019 010-452-204	WORKER'S COMP INSURANCE EXP	.00	600.00	.00	719.20	119.87	119.20
2019 010-452-206	UNEMPLOYMENT TAX EXPENSE	.00	573.00	.00	95.27	16.63	477.73
	SUB TOTAL SALARIES & BENEFIT	.00	174,816.00	18,890.44	157,597.52	90.15	17,218.48
2019 010-452-330	OPERATING EXPENSE	.00	4,000.00	1,058.86	2,812.06	70.30	1,187.94
2019 010-452-340	POSTAGE EXPENSE	.00	1,500.00	134.85	1,062.78	70.85	437.22
2019 010-452-403	SCHOOLS AND TRAINING EXPENSE	.00	3,500.00	.00	2,059.97	58.86	1,440.03
2019 010-452-407	COURT APPOINTED ATTORNEY	.00	.00	.00	.00	.00	.00
2019 010-452-430	REPAIRS AND MAINTENANCE	.00	.00	.00	.00	.00	.00
2019 010-452-460	JURY EXPENSE	.00	500.00	.00	100.00	20.00	400.00
2019 010-452-468	CELL PHONE	.00	.00	.00	.00	.00	.00
2019 010-452-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00



91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** ACTUAL PERCENT	***** ACTUAL REMAINING PERCENT
2019 010-475-103	STATE SALARY SUPPLEMENT	.00	23,333.00	2,692.26	21,089.38	90.38	2,243.62
2019 010-475-105	SECRETARIES SALARIES	.00	90,851.00	10,482.78	82,172.82	90.45	8,678.18
2019 010-475-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50	74.99
2019 010-475-112	LONGEVITY EXPENSE	.00	3,825.00	.00	3,825.00	100.00	.00
2019 010-475-200	SOCIAL SECURITY EXPENSE	.00	13,290.00	1,473.10	11,798.08	88.77	1,491.92
2019 010-475-202	GROUP INSURANCE EXPENSE	.00	33,024.00	2,717.12	29,887.24	90.50	3,136.76
2019 010-475-203	RETIREMENT EXPENSE	.00	24,800.00	2,822.67	22,666.85	91.40	2,133.15
2019 010-475-204	WORKER'S COMP INSURANCE EXP	.00	165.00	.00	45.60	27.64	119.40
2019 010-475-206	UNEMPLOYMENT TAX EXPENSE	.00	573.00	.00	142.21	24.82	430.79
	SUB TOTAL SALARIES & BENEFIT	.00	245,572.00	26,596.88	221,983.20	90.39	23,588.80
2019 010-475-330	OPERATING EXPENSE	225.50	7,468.00	284.94	5,762.30	77.16	1,480.20
2019 010-475-340	POSTAGE EXPENSE	.00	600.00	20.95	118.03	19.67	481.97
2019 010-475-403	SCHOOLS AND TRAINING EXPENSE	274.51	1,500.00	1,074.07	1,499.07	99.94	273.58
2019 010-475-430	REPAIRS & MAINTENANCE	.00	.00	.00	.00	.00	.00
2019 010-475-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-475-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-475-573	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	500.01	9,568.00	1,379.96	7,379.40	77.13	1,688.59
	EXPENDITURES-COUNTY ATTORNEY	500.01	255,140.00	27,976.84	229,362.60	89.90	25,277.39
2019 010-490-102	ELECTION SITE SUPPORT	.00	7,000.00	690.38	5,976.69	85.38	1,023.31
2019 010-490-103	ELECTION PERSONNEL	.00	25,000.00	75.00	9,142.62	36.57	15,857.38
2019 010-490-200	SOCIAL SECURITY	.00	2,410.00	57.25	1,821.48	75.58	588.52
2019 010-490-202	GROUP INSURANCE EXPENSE	.00	.00	.00	.00	.00	.00
2019 010-490-203	RETIREMENT	.00	4,545.00	99.76	1,364.57	30.02	3,180.43
2019 010-490-204	WORKER'S COMP	.00	250.00	.00	382.80	153.12	132.80
2019 010-490-206	UNEMPLOYMENT	.00	160.00	.00	38.57	24.11	121.43
	SUB TOTAL SALARIES & BENEFIT	.00	39,365.00	922.39	18,726.73	47.57	20,638.27
2019 010-490-331	CHAPTER 19 EXPENSES	.00	.00	.00	.00	.00	.00
2019 010-490-335	SOFTWARE MAINTENANCE	.00	18,800.00	.00	18,309.00	97.39	491.00
2019 010-490-403	SCHOOLS AND TRAINING	.00	1,500.00	1,195.83	1,195.83	79.72	304.17
2019 010-490-493	ELECTION EXPENSE-PERSONNEL	.00	.00	.00	.00	.00	.00
2019 010-490-494	ELECTION EXPENSE-OPERATING	189.39	25,000.00	37.41	6,370.66	25.48	31,181.27
2019 010-490-573	MACHINERY & EQUIPMENT	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	189.39	45,300.00	1,233.24	13,134.17	28.99	31,976.44
	EXPENDITURES-ELECTIONS	189.39	84,665.00	2,155.63	31,860.90	37.63	52,614.71
2019 010-495-102	APPOINTED OFFICIAL SALARY	.00	55,111.00	6,358.95	55,622.16	100.93	511.16
2019 010-495-103	PART TIME	.00	.00	.00	664.70	.00	664.70
2019 010-495-104	DEPUTIES SALARIES	.00	35,565.00	4,103.64	32,650.62	91.81	2,914.38
2019 010-495-105	PART TIME SALARY	.00	9,828.00	1,134.00	9,072.00	92.31	756.00

2019 010-495-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50	74.99	12.50
2019 010-495-112	LONGEVITY EXPENSE	.00	1,350.00	.00	1,350.00	100.00	.00	.00
2019 010-495-200	SOCIAL SECURITY EXPENSE	.00	7,838.00	880.63	7,464.29	95.23	373.71	4.77
2019 010-495-202	GROUP INSURANCE EXPENSE	.00	16,512.00	1,358.56	14,943.62	90.50	1,568.38	9.50
2019 010-495-203	RETIREMENT EXPENSE	.00	14,524.00	1,675.71	14,160.92	97.50	363.08	2.50
2019 010-495-204	WORKER'S COMP INSURANCE EXP	.00	385.00	.00	255.03	66.24	129.97	33.76

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2019 010-495-206	UNEMPLOYMENT TAX EXPENSE	.00	300.00	.00	168.16	56.05	131.84	43.95
	SUB TOTAL SALARIES & BENEFIT	.00	142,013.00	15,561.49	135,547.11	95.45	6,465.89	4.55
2019 010-495-330	OPERATING EXPENSE	.00	4,500.00	30.07	3,013.90	66.98	1,486.10	33.02
2019 010-495-340	POSTAGE EXPENSE	.00	500.00	.50	52.44	10.49	447.56	89.51
2019 010-495-400	AUDIT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-495-403	SCHOOLS AND TRAINING EXPENSE	.00	2,500.00	.00	1,982.43	79.30	517.57	20.70
2019 010-495-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-495-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-495-573	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	7,500.00	30.57	5,048.77	67.32	2,451.23	32.68
	EXPENDITURES-COUNTY AUDITOR	.00	149,513.00	15,592.06	140,595.88	94.04	8,917.12	5.96
2019 010-497-101	ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.36	90.42	5,279.64	9.58
2019 010-497-104	DEPUTY SALARY	.00	.00	.00	.00	.00	.00	.00
2019 010-497-108	PART TIME	.00	.00	.00	.00	.00	.00	.00
2019 010-497-109	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2019 010-497-112	LONGEVITY EXPENSE	.00	225.00	.00	225.00	100.00	.00	.00
2019 010-497-200	SOCIAL SECURITY EXPENSE	.00	4,233.00	485.57	3,820.44	90.25	412.56	9.75
2019 010-497-202	GROUP INSURANCE EXPENSE	.00	1,367.00	1.94	1,373.81	100.50	6.81	.50*
2019 010-497-203	RETIREMENT EXPENSE	.00	7,891.00	918.87	7,230.81	91.63	660.19	8.37
2019 010-497-204	WORKER'S COMP INSURANCE EXP	.00	275.00	.00	85.01	30.91	189.99	69.09
2019 010-497-206	UNEMPLOYMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL SALARIES & BENEFIT	.00	69,102.00	7,765.33	62,566.43	90.54	6,535.57	9.46
2019 010-497-330	OPERATING EXPENSE	.00	1,537.00	387.47	1,932.19	125.71	395.19-	25.71-*
2019 010-497-340	POSTAGE EXPENSE	.00	100.00	6.50	74.15	74.15	25.85	25.85
2019 010-497-403	SCHOOLS AND TRAINING EXPENSE	605.03	4,660.00	150.00	2,948.98	63.28	1,105.99	23.73
2019 010-497-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-497-573	OFFICE EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	605.03	6,297.00	543.97	4,955.32	78.69	736.65	11.70
	EXPENDITURES-COUNTY TREASURER	605.03	75,399.00	8,309.30	67,521.75	89.55	7,272.22	9.64
2019 010-499-101	ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.01	90.42	5,279.99	9.58
2019 010-499-104	DEPUTIES SALARIES	.00	152,846.00	19,901.99	145,551.97	95.23	7,294.03	4.77
2019 010-499-108	PART TIME SALARY	.00	14,300.00	1,596.00	12,075.00	84.44	2,225.00	15.56
2019 010-499-112	LONGEVITY EXPENSE	.00	5,925.00	875.00	6,800.00	114.77	875.00-	14.77*
2019 010-499-200	SOCIAL SECURITY EXPENSE	.00	17,456.00	2,171.35	16,107.70	92.28	1,348.30	7.72
2019 010-499-202	GROUP INSURANCE EXPENSE	.00	49,536.00	2,721.00	36,704.72	74.10	12,831.28	25.90
2019 010-499-203	RETIREMENT EXPENSE	.00	32,785.00	4,151.80	30,950.02	94.40	1,834.98	5.60
2019 010-499-204	WORKER'S COMP INSURANCE EXP	.00	970.00	.00	510.06	52.58	459.94	47.42
2019 010-499-206	UNEMPLOYMENT TAX EXPENSE	.00	600.00	.00	266.02	44.34	333.98	55.66
	SUB TOTAL SALARIES & BENEFIT	.00	329,529.00	37,776.09	298,796.50	90.67	30,732.50	9.33

2019 010-499-330	OPERATING EXPENSE	826.75	18,000.00	1,967.22	16,653.77	92.52	519.48	2.89
2019 010-499-340	POSTAGE EXPENSE	.00	20,000.00	7,260.33	15,957.53	79.79	4,042.47	20.21
2019 010-499-403	SCHOOLS AND TRAINING EXPENSE	.00	2,500.00	1,074.22	2,853.96	114.16	353.96-	14.16-*
2019 010-499-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-499-475	ADVERTISING EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	***** REMAINING PERCENT
2019 010-499-476	ROLLOVER FY16	.00	.00	.00	.00	.00	.00
2019 010-499-495	MISCELLANEOUS EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2019 010-499-573	OFFICE EQUIPMENT EXPENSE	.00	1,000.00	.00	1,000.00	100.00	.00
	SUB TOTAL OTHER	826.75	44,000.00	10,301.77	36,465.26	82.88	6,707.99 15.25
	EXPENDITURES-TAX COLLECTOR	826.75	373,529.00	48,077.86	335,261.76	89.76	37,440.49 10.02
2019 010-503-330	OPERATING EXPENSE	.00	7,600.00	.00	1,788.23	23.53	5,811.77 76.47
2019 010-503-335	NET DATA SOFTWARE MAINTENANC	.00	173,727.00	9,597.50	167,768.50	96.57	5,958.50 3.43
2019 010-503-411	PROGRAMMER EXPENSE	.00	131,403.00	.00	137,102.98	104.34	5,699.98- 4.34-*
2019 010-503-430	REPAIRS & MAINTENANCE EXPENS	.00	.00	.00	.00	.00	.00
2019 010-503-431	MAINTENANCE AGREEMENTS	.00	.00	.00	6,360.00	.00	6,360.00- .00 *
2019 010-503-470	WEBSITE	.00	45,000.00	2,502.90	36,446.79	80.99	8,553.21 19.01
2019 010-503-483	LEASE AS400	.00	.00	.00	.00	.00	.00
2019 010-503-495	MISCELLANEOUS	.00	500.00	.00	.00	.00	500.00 100.00
2019 010-503-570	SOFTWARE	.00	6,000.00	.00	3,714.32	61.91	2,285.68 38.09
2019 010-503-573	MACHINERY & EQUIPMENT EXPENS	.00	30,000.00	.00	2,682.58	8.94	27,317.42 91.06
	SUB TOTAL OTHER	.00	394,230.00	12,100.40	355,863.40	90.27	38,366.60 9.73
	EXPENDITURES-INFORMATION SYS	.00	394,230.00	12,100.40	355,863.40	90.27	38,366.60 9.73
2019 010-510-103	SUPERVISORS SALARY	.00	34,887.00	4,025.43	31,551.77	90.44	3,335.23 9.56
2019 010-510-104	SALARIES -PART TIME MAINT	.00	25,043.00	.00	8,935.01	35.68	16,107.99 64.32
2019 010-510-105	SALARIES BUILDING MAINT	.00	12,047.00	3,613.86	8,432.34	70.00	3,614.66 30.00
2019 010-510-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50	74.99 12.50
2019 010-510-112	LONGEVITY EXPENSE	.00	825.00	.00	825.00	100.00	.00
2019 010-510-200	SOCIAL SECURITY EXPENSE	.00	5,533.00	620.69	3,854.14	69.66	1,678.86 30.34
2019 010-510-202	GROUP INSURANCE EXPENSE	.00	8,944.00	1,357.89	8,144.95	91.07	799.05 8.93
2019 010-510-203	RETIREMENT EXPENSE	.00	10,352.00	1,103.88	5,895.25	56.95	4,456.75 43.05
2019 010-510-204	WORKER'S COMP INSURANCE EXP	.00	2,050.00	.00	1,432.62	69.88	617.38 30.12
2019 010-510-206	UNEMPLOYMENT TAX EXPENSE	.00	179.00	.00	78.91	44.08	100.09 55.92
	SUB TOTAL SALARIES & BENEFIT	.00	100,460.00	10,771.75	69,675.00	69.36	30,785.00 30.64
2019 010-510-330	OPERATING EXPENSE	.00	12,000.00	995.05	6,627.22	55.23	5,372.78 44.77
2019 010-510-331	PEST CONTROL	.00	3,500.00	327.30	3,273.00	93.51	227.00 6.49
2019 010-510-332	SEASONAL SUPPLIES	.00	.00	.00	.00	.00	.00
2019 010-510-420	ELECTRICITY EXPENSE	.00	205,000.00	.00	96,711.11	47.18	108,288.89 52.82
2019 010-510-421	WATER EXPENSE	.00	65,000.00	5,462.36	37,567.60	57.80	27,432.40 42.20
2019 010-510-422	GAS EXPENSE	.00	56,000.00	1,202.64	29,641.70	52.93	26,358.30 47.07
2019 010-510-425	AUTO/GAS/OIL/TIRES/INSURANCE	.00	4,000.00	78.06	1,158.05	28.95	2,841.95 71.05
2019 010-510-430	REPAIRS & MAINTENANCE EXPENS	831.26	40,000.00	24,803.18	162,208.64	405.52	123,039.90- 307.60-*
2019 010-510-431	REPAIRS & MAINT COURTHOUSE	75.00	40,000.00	1,244.31	49,479.57	123.70	9,554.57- 23.89-*
2019 010-510-470	TELEPHONE, INTERNET, DATA	.00	.00	196.70	2,234.62	.00	2,234.62- .00 *
2019 010-510-480	EXTENSION OFFICE BLDG PAYMEN	.00	.00	.00	.00	.00	.00
2019 010-510-485	INSURANCE PROP & LIABILITY	.00	.00	.00	.00	.00	.00



91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	***** REMAINING PERCENT
2019 010-540-332	VOICE NOTIFICATION	.00	3,900.00	.00	3,756.00	96.31	144.00 3.69
2019 010-540-400	VFD SERVICES	.00	96,000.00	7,325.50	87,015.50	90.64	8,984.50 9.36
2019 010-540-403	TRAINING	.00	500.00	.00	.00	.00	500.00 100.00
2019 010-540-420	GRANT MATCH BRUSH TRUCK	.00	.00	.00	.00	.00	.00 .00
2019 010-540-425	AUTO FUEL	.00	30,000.00	1,483.66	11,636.31	38.79	18,363.69 61.21
2019 010-540-430	REPAIRS AND MAINTENANCE	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2019 010-540-457	INSURANCE	.00	38,000.00	.00	27,667.00	72.81	10,333.00 27.19
2019 010-540-458	PUMP TESTING	.00	.00	.00	.00	.00	.00 .00
2019 010-540-480	LEASE EXPENSE	.00	.00	.00	.00	.00	.00 .00
2019 010-540-570	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00 .00
2019 010-540-572	VEHICLE EXPENSE	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL OTHER	.00	178,400.00	8,809.16	130,074.81	72.91	48,325.19 27.09
	EXPENDITURES VFD	.00	178,400.00	8,809.16	130,074.81	72.91	48,325.19 27.09
2019 010-543-102	FIRE ADMINISTRATOR	.00	53,550.00	8,238.48	50,479.93	94.27	3,070.07 5.73
2019 010-543-103	SALARIES	.00	211,188.00	24,667.02	179,071.02	84.79	32,116.98 15.21
2019 010-543-104	PART TIME SALARIES	.00	53,000.00	6,453.00	60,205.94	113.60	7,205.94- 13.60-*
2019 010-543-105	FIRE DEPARTMENT DISPATCH	.00	.00	.00	.00	.00	.00 .00
2019 010-543-109	CELL PHONE ALLOWANCE	.00	600.00	.00	.00	.00	600.00 100.00
2019 010-543-110	OVERTIME	.00	3,000.00	37.14	4,239.52	141.32	1,239.52- 41.32-*
2019 010-543-111	HOLIDAY PAY	.00	9,000.00	386.75	12,969.49	144.11	3,969.49- 44.11-*
2019 010-543-112	LONGEVITY	.00	675.00	.00	825.00	122.22	150.00- 22.22-*
2019 010-543-200	SOCIAL SECURITY EXPENSE	.00	21,739.00	3,034.14	23,482.63	108.02	1,743.63- 8.02-*
2019 010-543-202	GROU INSURANCE EXPENSE	.00	57,792.00	2,717.12	41,434.73	71.70	16,357.27 28.30
2019 010-543-203	RETIREMENT	.00	40,918.00	5,748.61	44,461.87	108.66	3,543.87- 8.66-*
2019 010-543-204	WORKERS COMP INSURANCE EXP	.00	1,160.00	.00	12,532.82	203.45	6,372.82- 103.45-*
2019 010-543-206	UNEMPLOYMENT TAX EXPENSE	.00	1,000.00	.00	514.29	51.43	485.71 48.57
	SUB TOTAL SALARIES & BENEFIT	.00	458,622.00	51,282.26	430,217.24	93.81	28,404.76 6.19
2019 010-543-330	SUPPLIES	.00	8,000.00	284.35	11,579.92	144.75	3,579.92- 44.75-*
2019 010-543-331	FIRE PREVENTION	.00	500.00	.00	500.00	100.00	.00 .00
2019 010-543-401	PROFESSIONAL SERVICES	.00	1,701.00	.00	1,700.09	99.95	.91 .05
2019 010-543-403	SCHOOLS AND TRAINING	.00	3,574.00	200.00	3,394.77	94.99	179.23 5.01
2019 010-543-405	PHYSICALS	.00	20.00	.00	18.00	90.00	2.00 10.00
2019 010-543-420	ELECTRICITY	.00	.00	.00	.00	.00	.00 .00
2019 010-543-422	PROPANE EXPENSE	.00	.00	.00	.00	.00	.00 .00
2019 010-543-425	GAS, OIL AND GREASE	.00	19,799.00	1,144.39	14,577.41	73.63	5,221.59 26.37
2019 010-543-430	REPAIRS AND MAINTENANCE	.00	22,500.00	1,234.24	17,876.13	79.45	4,623.87 20.55
2019 010-543-431	MAINTENANCE AGREEMENTS	.00	2,616.00	218.00	2,398.00	91.67	218.00 8.33
2019 010-543-432	BUILDING MAINTN	.00	20,000.00	917.00	24,378.75	121.89	4,378.75- 21.89-*
2019 010-543-468	PUMP TESTING	.00	1,625.00	.00	1,625.00	100.00	.00 .00
2019 010-543-470	TELEPHONE	.00	.00	.00	.00	.00	.00 .00
2019 010-543-480	LEASE EXPENSE	.00	36,749.00	3,529.35	33,219.57	90.40	3,529.43 9.60
2019 010-543-486	UNIFORMS	.00	7,299.00	.00	5,751.10	78.79	1,547.90 21.21

2019 010-543-570 PPE GEAR .00 110,889.06 69,284.10 166,100.07 149.79 55,211.01- 49.79-\*  
 2019 010-543-572 VEHICLES .00 .00 .00 .00 .00 .00  
 2019 010-543-573 OFFICE EQUIPMENT .00 1,942.00 1,000.00 2,454.13 126.37 512.13- 26.37-\*  
 SUB TOTAL OTHER .00 237,214.06 77,811.43 285,572.94 120.39 48,358.88- 20.39-  
 \*\*\*\*\*  
 EXPENDITURES-COUNTY FIRE DEP .00 695,836.06 129,093.69 715,790.18 102.87 19,954.12- 2.87-  
 \*\*\*\*\*  
 OVER BUDGET \*\*\*\*\*  
 EXPENDITURES HAZMET/EMERGENC .00 .00 .00 .00 .00 .00

2019 010-551-101 ELECTED OFFICIAL SALARY .00 52,105.00 6,012.12 47,114.18 90.42 4,990.82 9.58

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2019 010-551-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01 87.50	74.99 12.50
2019 010-551-112	LONGEVITY EXPENSE	.00	600.00	.00	600.00 100.00	.00 .00
2019 010-551-200	SOCIAL SECURITY EXPENSE	.00	4,078.00	460.22	3,653.22 89.58	424.78 10.42
2019 010-551-202	GROUP INSURANCE EXPENSE	.00	8,256.00	679.28	7,471.81 90.50	784.19 9.50
2019 010-551-203	RETIREMENT EXPENSE	.00	7,516.00	868.74	6,892.29 91.70	623.71 8.30
2019 010-551-204	WORKER'S COMP INSURANCE EXP	.00	950.00	.00	560.14 58.96	389.86 41.04
	SUB TOTAL SALARIES & BENEFIT	.00	74,105.00	8,070.36	66,816.65 90.16	7,288.35 9.84
2019 010-551-330	OPERATING EXPENSE	.00	500.00	12.50	268.04 53.61	231.96 46.39
2019 010-551-340	POSTAGE EXPENSE	.00	150.00	7.45	64.12 42.75	85.88 57.25
2019 010-551-403	SCHOOLS AND TRAINING EXPENSE	.00	200.00	228.84	1,123.54 561.77	923.54-461.77-*
2019 010-551-404	LEOS SCHOOLS AND TRAINING	.00	659.00	.00	556.24 84.41	102.76 15.59
2019 010-551-425	GAS, OIL AND GREASE EXPENSE	.00	3,000.00	132.51	1,206.12 40.20	1,793.88 59.80
2019 010-551-430	REPAIR AND MAINTENANCE AUTO	.00	1,000.00	.00	22.00 2.20	978.00 97.80
2019 010-551-470	TELEPHONE EXPENSE/PAGER	.00	.00	.00	.00 .00	.00 .00
2019 010-551-480	LEASE	.00	7,585.00	632.06	6,952.66 91.66	632.34 8.34
2019 010-551-495	MISCELLANEOUS EXPENSE	.00	200.00	.00	.00 .00	200.00 100.00
2019 010-551-572	AUTOS	.00	.00	.00	.00 .00	.00 .00
2019 010-551-573	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL OTHER	.00	13,294.00	1,013.36	10,192.72 76.67	3,101.28 23.33
	EXPENDITURES-CONSTABLE #1	.00	87,399.00	9,083.72	77,009.37 88.11	10,389.63 11.89
2019 010-552-101	ELECTED OFFICIAL SALARY	.00	52,105.00	6,012.12	47,114.18 90.42	4,990.82 9.58
2019 010-552-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01 87.50	74.99 12.50
2019 010-552-112	LONGEVITY EXPENSE	.00	375.00	.00	375.00 100.00	.00 .00
2019 010-552-200	SOCIAL SECURITY EXPENSE	.00	4,015.00	463.09	3,666.16 91.31	348.84 8.69
2019 010-552-202	GROUP INSURANCE EXPENSE	.00	8,256.00	678.61	7,465.67 90.43	790.33 9.57
2019 010-552-203	RETIREMENT EXPENSE	.00	7,500.00	868.74	6,859.82 91.46	640.18 8.54
2019 010-552-204	WORKER'S COMP INSURANCE EXP	.00	950.00	.00	560.13 58.96	389.87 41.04
	SUB TOTAL SALARIES & BENEFIT	.00	73,801.00	8,072.56	66,565.97 90.20	7,235.03 9.80
2019 010-552-330	OPERATING EXPENSE	.00	500.00	.00	102.73 20.55	397.27 79.45
2019 010-552-335	COMPUTER MAINTENANCE EXPENSE	.00	.00	.00	.00 .00	.00 .00
2019 010-552-340	POSTAGE EXPENSE	.00	100.00	3.65	49.58 49.58	50.42 50.42
2019 010-552-403	SCHOOLS AND TRAINING	.00	200.00	89.00	89.00 44.50	111.00 55.50
2019 010-552-404	LEOS SCHOOLS AND TRAINING	.00	580.00	.00	.00 .00	580.00 100.00
2019 010-552-425	GAS, OIL AND GREASE EXPENSE	.00	3,000.00	366.51	1,775.02 59.17	1,224.98 40.83
2019 010-552-430	REPAIR AND MAINTENANCE AUTO	.00	1,000.00	203.83	1,149.57 114.96	149.57-14.96-*
2019 010-552-468	CELL PHONE	.00	.00	.00	.00 .00	.00 .00
2019 010-552-470	TELEPHONE EXPENSE/PAGER	.00	.00	.00	.00 .00	.00 .00
2019 010-552-480	LEASE	.00	7,585.00	632.06	6,952.66 91.66	632.34 8.34
2019 010-552-485	INSURANCE	.00	.00	.00	.00 .00	.00 .00
2019 010-552-495	MISCELLANEOUS EXPENSE	.00	200.00	.00	.00 .00	200.00 100.00
2019 010-552-572	AUTOS	.00	.00	.00	.00 .00	.00 .00

2019 010-552-573	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	13,165.00	1,295.05	10,118.56	76.86	3,046.44	23.14	
	EXPENDITURES--CONSTABLE #2	.00	86,966.00	9,367.61	76,684.53	88.18	10,281.47	11.82	
2019 010-560-101	ELECTED OFFICIAL SALARY	.00	55,111.00	6,358.95	49,831.01	90.42	5,279.99	9.58	





91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2019 010-561-330	OPERATING EXPENSE	.00	500.00	.00	71.00	14.20	429.00	85.80
2019 010-561-570	DPS MACHINERY & EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	500.00	.00	71.00	14.20	429.00	85.80
	EXPENDITURES - STATE AGENCIE	.00	45,727.00	4,805.96	41,028.30	89.72	4,698.70	10.28
2019 010-562-101	DISPATCH ADMIN	.00	47,700.00	5,503.86	43,132.81	90.43	4,567.19	9.57
2019 010-562-102	DISPATCH	.00	205,296.00	23,688.00	168,699.44	82.17	36,596.56	17.83
2019 010-562-103	PART-TIME	.00	10,000.00	.00	2,965.00	29.65	7,035.00	70.35
2019 010-562-110	OVERTIME	.00	7,500.00	1,603.99	16,837.75	224.50	9,337.75	124.50
2019 010-562-111	HOLIDAY PAY	.00	7,500.00	.00	15,303.18	204.04	7,803.18	104.04
2019 010-562-112	LONGEVITY	.00	1,650.00	.00	1,650.00	100.00	.00	.00
2019 010-562-200	SOCIAL SECURITY	.00	21,381.00	2,335.06	19,033.89	89.02	2,347.11	10.98
2019 010-562-202	GROUP INSURANCE	.00	66,048.00	4,756.90	45,531.21	68.94	20,516.79	31.06
2019 010-562-203	RETIREMENT	.00	39,856.00	4,450.05	36,259.81	90.98	3,596.19	9.02
2019 010-562-204	WORKER'S COMPENSATION	.00	1,320.00	.00	674.64	51.11	645.36	48.89
2019 010-562-206	UNEMPLOYMENT	.00	700.00	.00	421.78	60.25	278.22	39.75
	SUB TOTAL SALARIES & BENEFIT	.00	408,951.00	42,337.86	350,509.51	85.71	58,441.49	14.29
2019 010-562-330	OPERATING	449.00	7,000.00	179.70	5,024.03	71.77	1,526.97	21.81
2019 010-562-403	SCHOOLS AND TRAINING	.00	7,000.00	307.99	876.10	12.52	6,123.90	87.48
2019 010-562-405	EMPLOYMENT SCREENINGS	.00	1,000.00	.00	100.00	10.00	900.00	90.00
2019 010-562-430	REPAIRS AND MAINTENANCE	.00	3,000.00	.00	343.96	11.47	2,656.04	88.53
2019 010-562-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2019 010-562-475	CARRYOVER FY2017	.00	.00	.00	.00	.00	.00	.00
2019 010-562-476	CARRYOVER FY2016	.00	.00	.00	.00	.00	.00	.00
2019 010-562-495	MISCELLANEOUS	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2019 010-562-573	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	449.00	20,000.00	487.69	6,344.09	31.72	13,206.91	66.03
	EXPENDITURES - DISPATCH	449.00	428,951.00	42,825.55	356,853.60	83.19	71,648.40	16.70
2019 010-563-103	JAILERS SALARIES	.00	1004,206.00	120,334.73	889,190.66	88.55	115,015.34	11.45
2019 010-563-108	PART-TIME	.00	7,500.00	10,208.97	88,960.02	1186.13	81,460.02	1086.13
2019 010-563-110	OVERTIME	.00	22,000.00	1,339.75	7,898.13	35.90	14,101.87	64.10
2019 010-563-111	HOLIDAY PAY	.00	22,000.00	.00	56,040.97	254.73	34,040.97	154.73
2019 010-563-112	LONGEVITY	.00	2,625.00	87.50	2,712.50	103.33	87.50	3.33
2019 010-563-200	SOCIAL SECURITY	.00	81,345.00	10,164.96	81,280.31	99.92	64.69	.08
2019 010-563-202	GROUP INSURANCE	.00	255,936.00	19,023.72	192,950.91	75.39	62,985.09	24.61
2019 010-563-203	RETIREMENT EXPENSE	.00	148,919.00	19,306.73	154,408.58	103.69	5,489.58	3.69
2019 010-563-204	WORKER'S COMP INSURANCE	.00	18,000.00	.00	1,721.59	9.56	16,278.41	90.44
2019 010-563-206	UNEMPLOYMENT EXPENSE	.00	2,480.00	.00	1,732.56	69.86	747.44	30.14
	SUB TOTAL SALARIES & BENEFIT	.00	1565,011.00	180,466.36	1476,896.23	94.37	88,114.77	5.63
2019 010-563-330	OPERATING	224.98	48,000.00	3,173.52	49,347.66	102.81	1,572.64	3.28







91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2019 010-565-431	INCIDENTALS	.00	.00	.00	.00	.00
2019 010-565-572	AUTOS	.00	.00	.00	.00	.00
	SUB TOTAL OTHER	.00	.00	.00	.00	.00
	EXPENDITURES - INTERDICTION	.00	.00	.00	.00	.00
	EXPENDITURES-JUVENILE PROBAT	.00	.00	.00	.00	.00
2019 010-580-340	POSTAGE	.00	.00	.00	.00	.00
2019 010-580-420	ELECTRICITY	.00	.00	.00	.00	.00
2019 010-580-421	WATER	.00	.00	.00	.00	.00
2019 010-580-422	GAS	.00	.00	.00	.00	.00
2019 010-580-425	SUPPLIES	.00	1,500.00	.00	1,388.62	92.57
2019 010-580-430	REPAIRS & MAINTENANCE	.00	1,500.00	82.88	2,485.92	165.73
2019 010-580-470	TELEPHONE	.00	.00	.00	.00	.00
2019 010-580-485	INSURANCE	.00	.00	.00	.00	.00
	SUB TOTAL BUILDING EXPENSES	.00	3,000.00	82.88	3,874.54	129.15
	EXPENDITURES JUV & ADULT BLD	.00	3,000.00	82.88	3,874.54	129.15
	OVER BUDGET					874.54- 29.15-
2019 010-590-103	INSPECTOR	.00	34,336.00	3,961.86	31,053.81	90.44
2019 010-590-105	LITTER ABATEMENT OFFICER	.00	15,000.00	3,192.00	12,835.71	85.57
2019 010-590-109	CELL PHONE ALLOWANCE	.00	600.00	50.00	525.01	87.50
2019 010-590-112	LONGEVITY	.00	375.00	.00	375.00	100.00
2019 010-590-200	SOCIAL SECURITY	.00	3,849.00	548.95	3,457.26	89.82
2019 010-590-202	GROUP INSURANCE	.00	8,256.00	679.28	7,471.81	90.50
2019 010-590-203	RETIREMENT EXPENSE	.00	4,950.00	1,033.74	6,394.26	129.18
2019 010-590-204	WORKERS COMPENSATION	.00	120.00	.00	207.50	172.92
2019 010-590-206	UNEMPLOYMENT	.00	85.00	.00	71.21	83.78
	SUB TOTAL SALARIES & BENEFIT	.00	67,571.00	9,465.83	62,391.57	92.33
2019 010-590-330	OPERATING	.00	2,450.00	103.67	3,450.73	140.85
2019 010-590-340	POSTAGE EXPENSE	.00	600.00	35.00	359.44	59.91
2019 010-590-401	CONTRACT INSPECTIONS	.00	2,400.00	.00	.00	.00
2019 010-590-403	SCHOOLS & TRAINING	.00	1,000.00	.00	540.73	54.07
2019 010-590-425	GAS, OIL & GREASE EXPENSE	.00	3,000.00	335.12	2,251.20	75.04
2019 010-590-427	ENVIRONMENTAL CLEANUP	.00	.00	.00	.00	.00
2019 010-590-430	REPAIRS & MAINT. - AUTO	.00	3,000.00	.00	1,338.51	44.62
2019 010-590-468	CELL PHONE	.00	.00	.00	.00	.00
2019 010-590-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00
2019 010-590-480	LEASE EXPENSE	.00	.00	.00	.00	.00
2019 010-590-486	UNIFORM EXPENSE	.00	750.00	.00	1,150.40	153.39
2019 010-590-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00

2019 010-590-573	OFFICE EQUIPMENT EXPENSE	1,149.95	1,700.00	.00	530.53	31.21	19.52	1.15
	SUB TOTAL OTHER	1,149.95	14,900.00	473.79	9,621.54	64.57	4,128.51	27.71
	EXPENDITURES-ENVIRONMENTAL QU	1,149.95	82,471.00	9,939.62	72,013.11	87.32	9,307.94	11.29
	EXPENDITURE-RECYCLING GRANT	.00	.00	.00	.00	.00	.00	.00
2019 010-665-102	APPOINTED OFFICIALS SALARIES	.00	28,376.00	3,274.14	25,647.44	90.38	2,728.56	9.62

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2019 010-665-105	SECRETARY SALARY	.00	16,231.00	1,900.00	15,500.01	730.99
2019 010-665-107	TEMP OR XTRA HELP SALARY	.00	3,000.00	.00	.00	3,000.00
2019 010-665-109	CELL PHONE ALLOWANCE	.00	1,200.00	100.00	1,050.02	149.98
2019 010-665-112	LONGEVITY EXPENSE	.00	.00	.00	.00	.00
2019 010-665-200	SOCIAL SECURITY EXPENSE	.00	3,774.00	403.46	3,228.08	545.92
2019 010-665-202	GROUP INSURANCE EXPENSE	.00	.00	.00	.00	.00
2019 010-665-203	RETIREMENT EXPENSE	.00	2,742.00	274.56	2,238.96	503.04
2019 010-665-204	WORKER'S COMP INSURANCE EXP	.00	200.00	.00	117.42	82.58
2019 010-665-206	UNEMPLOYMENT TAX EXPENSE	.00	120.00	.00	69.42	50.58
	SUB TOTAL SALARIES & BENEFIT	.00	55,643.00	5,952.16	47,851.35	7,791.65
2019 010-665-330	OPERATING EXPENSE	73.98	8,000.00	647.86	5,924.37	2,001.65
2019 010-665-403	SCHOOLS AND TRAINING EXPENSE	.00	1,500.00	445.41	1,070.31	429.69
2019 010-665-404	SCHOOLS AND TRAINING	.00	1,500.00	861.90	1,177.90	322.10
2019 010-665-426	TRAVEL	.00	5,000.00	197.74	2,073.37	2,926.63
2019 010-665-427	REPAIRS & MAINTENANCE EXPENS	.00	6,000.00	292.90	3,489.20	2,510.80
2019 010-665-430	REPAIRS & MAINTENANCE EXPENS	.00	1,000.00	45.45	579.50	420.50
2019 010-665-470	TELEPHONE EXPENSE	.00	.00	.00	.00	.00
2019 010-665-495	MISCELLANEOUS EXPENSE	.00	500.00	.00	21.03	478.97
2019 010-665-573	OFFICE EQUIPMENT EXPENSE	.00	4,500.00	1,426.34	1,426.34	3,073.66
	SUB TOTAL OTHER	73.98	28,000.00	3,917.60	15,762.02	12,164.00
	EXPENDITURES-EXTENSION OFFIC	73.98	83,643.00	9,869.76	63,613.37	19,955.65
2019 010-700-015	TRANSFER TO CIVIC CENTER FUN	.00	120,000.00	10,000.00	110,000.00	10,000.00
2019 010-700-017	TRANSFER TO DA FUND	.00	305,568.00	25,464.00	280,104.00	25,464.00
2019 010-700-020	TRANSFER TO CH SECURITY	.00	40,000.00	3,333.33	36,666.63	3,333.37
2019 010-700-025	TRANSFER TO R&B	.00	200,000.00	.00	.00	200,000.00
2019 010-700-078	TRANSFER TO HC INTERDICTION	.00	.00	.00	.00	.00
2019 010-700-083	TRANSFER TO SPECIAL PROJECTS	.00	100,000.00	8,333.33	91,666.63	8,333.37
2019 010-700-092	TRANSFER TO 8TH DISTRICT JP	.00	91,376.00	7,614.67	83,761.37	7,614.63
	EXPENDITURES-TRANSFERS	.00	856,944.00	54,745.33	602,198.63	254,745.37
2019 010-701-206	UNEMPLOYMENT TAX	.00	.00	.00	.00	.00
2019 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00
	FUND TOTAL	29,024.75	11470,616.32	1109,461.29	10186,657.58	1254,933.99
	FINAL TOTAL	29,024.75	11470,616.32	1109,461.29	10186,657.58	1254,933.99
						10.94