



Constable, Pct. 1

CONSTABLE PRECINCT 1

2018	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	58	44	71	62	62								297
Fees	3035.60	1778.00	2260.00	2394.00	2206.40								11674
Arrests	0	0	0	0	2								2
Fuel Cost	162.31	95.70	99.81	138.70	153.67								650.19
Fuel Gallons.	70	42	43	57	58								270
Miles Driven	890	720	710	888	985								4193
Court Hours	8	2	4	4	4								22
Warrants Served	0	0	0	0	2								2
Training Hours	0	0	0	0	0								0

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Constable, Pct. 2

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

ACTIVITY SUMMARY

MAY 2018

70 CIVIL PAPERS RECEIVED

59 SERVED, 10 RETURNED, 1 PENDING
(County Clerk- 3 Probates Posted)

18 HRS. COURT DUTY (JP & DISTRICT)

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

1,775 MILES DRIVEN

\$267.57 GAS EXPENSES

\$4,550 SERVICE FEES CHARGED

NO ARRESTS, NO CITATIONS ISSUED

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR MAY 2018**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$.00
REGISTRY FUNDS	\$11,467.10
FEES COLLECTED FOR STATE	<u>\$ 8,708.93</u>
TOTAL FEES COLLECTED FOR STATE	\$8,708.93
FEES COLLECTED FOR COUNTY	\$ 41,896.61
REVENUE FROM FINES	\$ 9,589.70
REVENUE FROM FORFEITURES	\$ 500.00
TOTAL FEES COLLECTED FOR COUNTY	\$51,986.58
TOTAL FEES COLLECTED BY COUNTY CLERK	\$72,162.34

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		11,467.10	11,467.10	11,467.10
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	66.83		
STATE	State Fees	010-202-401	38.68		
DCBF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	540.81		
SIDR	SUPL INDIGENT DEFENSE REPR FEE	010-202-402	57.30		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	110.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	288.99		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	363.70		
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	480.00		
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	360.00		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	62.30		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	220.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	142.76		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	660.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,381.59		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	480.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	538.79		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	66.02		
SURF	STATE REIMBURSEMENT JURY FEE	010-202-443	114.57		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	26.39		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	145.47		
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	378.00		
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	504.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.53		

Code	Description	Account Number	Amount	Total
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	280.00	
				7,366.73
CC12	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	22.00	
JUDGE	Judge Fee	010-340-100	70.00	
BDFSO	TRAVEL FEES FOR BF SHERIFF	010-340-200	469.79	
SHERF	Sheriff Fees	010-340-200	503.76	
CONSS2	CONSTABLE #2-SERVICE FEES	010-340-202	390.00	
CATTY	County Attorney Fees	010-340-300	716.14	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	169.00	
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00	
CCCC	Co Clerk Copy Fees	010-340-400	29.00	
CCCF	County Clerk Criminal Fees	010-340-400	1,244.28	
CCCV	Co Clerk Civil Fees	010-340-400	567.00	
CCPF	Co Clerk Probate Fee	010-340-400	826.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	49.79	
VIDEO	Video Fees	010-340-400	80.84	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	200.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	60.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	315.00	
JE	Judicial Education	010-340-904	60.00	
				5,777.60
FINE	Fines Collected by the Court	010-350-400	9,569.70	
FIN2	FINES COLLECTED BY MSB COLLECTIONS	010-350-400	20.00	
				9,589.70
BDFOR	Bond Forfeiture	010-352-000	500.00	
				500.00
RECMG	Co Clerk Record Management Fees	011-340-400	71.62	
				71.62
				23,234.03

PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	220.00	220.00	220.00
LALIB	Law Library Fee	018-343-000	735.00	735.00	735.00
RCMG2	General Record Management Fees	019-340-400	754.51	754.51	754.51
CHSEC	Courthouse Security fees	020-340-400	195.96	195.96	195.96
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	114.57	114.57	114.57
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	105.00	105.00	105.00
TOTAL REPORT REFUNDS			.00		36,897.79

COUNTY CLERK FEES
 ARCH 6,090.00
 CCCC 6,334.00
 CCMU 870.00
 CCMU 752.99
 CCMU 12,923.75
 CCRS 6,110.00
 FABR 6,265.00
 FEGMG
 VSPF

ARCHIVAL FEE 6,090.00
 COUNTY CLERK COPY 6,334.00
 CC/MARRIAGE LICENSE 870.00
 COUNTY CLERK MISC 752.99
 RECORDING FEE BIRTH CERT 12,923.75
 REMOTE ACCESS BIRTH CERT 6,110.00
 RECORDS MGMT/CC 6,265.00
 VITAL STATS PRES FUND/CC

**TOTAL COUNTY CLERK FEES 33,403.35
 *TOTAL FEES 33,403.35

COUNTY FEES
 CHSEC 624.00

COURTHOUSE SECURITY 624.00
 **TOTAL COUNTY FEES 624.00
 *TOTAL FEES 34,027.35

STATE FEES
 CCM12 879.00
 STBC 367.20

STATE FEE BIRTH CERTIFICATE 879.00
 STATE BIRTH CERTIFICATE 367.20
 **TOTAL STATE FEES 1,237.20
 CHECK #:
 CHECK #:
 ***TOTAL FEES 35,264.55

Statutory County Courts
Activity Detail from May 1, 2018 to May 31, 2018
County: Hopkins Court: County Clerk Office
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

MISDEMEANOR CASES												
	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases on Docket:												
Cases Pending 5/1/2018:												
Active Cases	41	18	19	1	41	11	6	4	23	16	50	230
Inactive Cases	36	4	59	29	20	2	4	9	3	2	41	209
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	0	0	0	0	1	0	1	0	0	0	1	3
Appealed from Lower Courts	0	0	0	0	0	0	0	0	5	0	2	7
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	0	1	0	0	0	0	0	0	0	2	3
Cases Reactivated	0	0	2	0	2	0	1	0	0	0	3	8
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	41	18	22	1	44	11	8	4	28	16	58	251
Dispositions:												
Convictions:												
Guilty Plea/Nolo Contendere	1	1	0	0	1	0	0	0	0	0	2	5
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	1	1	0	0	1	0	0	0	0	0	2	5
Deferred Adjudication	0	0	0	0	1	1	0	0	4	0	0	6
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	2	0	0	0	1	0	0	0	1	4
Motions to Revoke:												
Granted/Revoked	0	0	0	0	0	0	0	0	0	0	0	0
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	1	0	0	0	0	0	0	0	0	0	0	1
Total Cases Disposed	2	1	2	0	2	1	1	0	4	0	3	16
Placed on Inactive Status	0	0	1	0	0	0	1	0	0	0	3	5
Cases Pending 5/31/2018:												
Active Cases	39	17	19	1	42	10	6	4	24	16	52	230
Inactive Cases	36	4	58	29	18	2	4	9	3	2	41	206
Sentencing Information:												
Local Jail	1	1	0	0	1	0	0	0	0	0	1	4
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
Fine Only	0	0	0	0	0	0	0	0	0	0	1	1
Other	0	0	0	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:					Additional Court Activity:							
	30 Days or Less	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Cases			Mis- demeanor	Felony	Total		
Number of Cases	11	1	4	0	16	Cases in Which Jury Selected		0	0	0		
						Cases in Which Mistrial Declared		0	0	0		
						Motions to Suppress Granted or Denied		0	0	0		
						Mental Illness or Intellectual Disability						
						Assessments						
						Competency Examination Reports		0	0	0		
						Cases Set for Review		0	0	0		
						Cases in Which Attorney Appted as Counsel		0	0	0		
						Cases with Retained Counsel		4	0	4		
Information on Trafficking of Persons:					Total							
					Cases for Trafficking of Persons					0		
					Cases for Prostitution					0		
					Cases for Compelling Prostitution					0		

Statutory County Courts
Activity Detail from May 1, 2018 to May 31, 2018
County: Hopkins Court: County Clerk Office
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

CIVIL CASES								
	Injury or Damage						Real Property	
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property
Cases on Docket:								
Cases Pending 5/1/2018:								
<i>Active Cases</i>	5	0	0	0	0	3	0	0
<i>Inactive Cases</i>	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0
Cases Added:								
New Cases Filed	0	0	0	0	0	0	0	0
Other Cases Reaching Docket								
<i>Cases Appealed from Lower Courts</i>	0	0	0	0	0	0	0	0
<i>Cases Reactivated</i>	0	0	0	0	0	0	0	0
<i>All Other Cases Added</i>	0	0	0	0	0	0	0	0
Total Cases on Docket	5	0	0	0	0	3	0	0
Dispositions:								
Change of Venue Transfers	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0
Final Judgments:								
<i>After Non-Jury Trial</i>	0	0	0	0	0	0	0	0
<i>By Jury Verdict</i>	0	0	0	0	0	0	0	0
<i>By Directed Verdict</i>	0	0	0	0	0	0	0	0
<i>Dismissed for Want of Prosecution</i>	0	0	0	0	0	0	0	0
<i>Non-Suited or Dismissed by Plaintiff</i>	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0
Cases Pending 5/31/2018:								
<i>Active Cases</i>	5	0	0	0	0	3	0	0
<i>Inactive Cases</i>	0	0	0	0	0	0	0	0

Statutory County Courts
Activity Detail from May 1, 2018 to May 31, 2018
 County: Hopkins Court: County Clerk Office
 100.0 Percent Reporting Rate
 1 Reports Received Out of a Possible 1

CIVIL CASES						
	Contract		Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax	Total Cases
	Consumer/ Commercial/ Debt	Other Contract				
Cases on Docket:						
Cases Pending 5/1/2018:						
<i>Active Cases</i>	19	1	27	54	0	109
<i>Inactive Cases</i>	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0
Cases Added:						
New Cases Filed	1	0	0	0	0	1
Other Cases Reaching Docket						
<i>Cases Appealed from Lower Courts</i>	0	0	0	0	0	0
<i>Cases Reactivated</i>	0	0	0	0	0	0
<i>All Other Cases Added</i>	0	0	0	0	0	0
Total Cases on Docket	20	1	27	54	0	110
Dispositions:						
Change of Venue Transfers	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0
Agreed Judgments	0	0	8	0	0	8
Summary Judgments	0	0	0	0	0	0
Final Judgments:						
<i>After Non-Jury Trial</i>	0	0	0	0	0	0
<i>By Jury Verdict</i>	0	0	0	0	0	0
<i>By Directed Verdict</i>	0	0	0	0	0	0
<i>Dismissed for Want of Prosecution</i>	0	0	0	0	0	0
<i>Non-Suited or Dismissed by Plaintiff</i>	1	0	1	1	0	3
All Other Dispositions	0	0	0	0	0	0
Total Cases Disposed	1	0	9	1	0	11
Placed on Inactive Status	0	0	0	0	0	0
Cases Pending 5/31/2018:						
<i>Active Cases</i>	19	1	18	53	0	99
<i>Inactive Cases</i>	0	0	0	0	0	0
Age of Cases Disposed:						
	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases
Number of Cases	2	8	1	0	0	11
Additional Court Activity:						
						Total
						0
						0
						0
						0

Statutory County Courts
Activity Detail from May 1, 2018 to May 31, 2018
County: Hopkins Court: County Clerk Office
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

JUVENILE CASES									
Age of Cases Adjudicated:					Additional Court Activity:				
	30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	Total Cases	CINS	DC	Total	
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted			
						/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or			
						Deregistration	0	0	0
						Cases in Which Attorney Appointed			
						as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

PROBATE AND GUARDIANSHIP CASES							
Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	1	0	2	1	0	0	4
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	0	0	0	0	0
Inventories Filed	1	0	---	0	0	---	1
Guardianship of Person Reports Filed	---	---	---	0	0	---	0
Annual or Final Accounts Filed	---	0	---	0	0	---	0

Additional Information:		Guardianships:	Total	Total
Dismissed or Denied			0	Ch. 1102 Investigations
Granted			1	Ch. 48 Removals
Closed			0	Hearings Held
Active			94	Cases in Which Plaintiff/Petitioner Represented Self
				0
				0
				0
				0

MENTAL HEALTH CASES					
	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
Intake					
New Applications Filed	2	0	0	0	New Applications Filed
Applications for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing
Hearings					Hearings Held
Probable Cause Hearings Held	2	---	---	---	Disposition at Hearing
Release/Dismissal Prior to Final Hearing	2	0	0	0	<i>Denied</i>
Final Commitment Hearings Held	0	0	0	0	<i>Granted</i>
Other Information					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
Inpatient	0	0	0	---	
Outpatient	0	0	---	0	

**Constitutional County Courts
Activity Detail from May 1, 2018 to May 31, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

MISDEMEANOR CASES												
	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases on Docket:												
Cases Pending 5/1/2018:												
<i>Active Cases</i>	1	1	2	0	3	0	1	0	1	1	4	14
<i>Inactive Cases</i>	1	0	3	0	1	0	0	0	0	0	4	9
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	0	1	0	0	0	0	0	0	0	0	0	1
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:												
<i>Motions to Revoke Filed</i>	0	0	0	0	0	0	0	0	0	0	0	0
<i>Cases Reactivated</i>	0	0	2	0	1	0	0	0	0	0	2	5
<i>All Other Cases Added</i>	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1	2	4	0	4	0	1	0	1	1	6	20
Dispositions:												
Convictions:												
<i>Guilty Plea/Nolo Contendere</i>	0	1	1	0	1	0	0	0	1	0	1	5
<i>By the Court</i>	0	0	0	0	0	0	0	0	0	0	0	0
<i>By the Jury</i>	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	0	1	1	0	1	0	0	0	1	0	1	5
Deferred Adjudication	1	0	0	0	2	0	0	0	0	0	0	3
Acquittals:												
<i>By the Court</i>	0	0	0	0	0	0	0	0	0	0	0	0
<i>By the Jury</i>	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	2	0	0	0	1	0	0	1	4	8
Motions to Revoke:												
<i>Granted/Revoked</i>	0	0	1	0	1	0	0	0	0	0	0	2
<i>Denied/Continued</i>	0	1	0	0	0	0	0	0	0	0	0	1
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	1	1
Total Cases Disposed	1	2	4	0	4	0	1	0	1	1	6	20
Placed on Inactive Status	0	0	0	0	0	0	0	0	0	0	0	0
Cases Pending 5/31/2018:												
<i>Active Cases</i>	0	0	0	0	0	0	0	0	0	0	0	0
<i>Inactive Cases</i>	1	0	1	0	0	0	0	0	0	0	2	4
Sentencing Information:												
Local Jail	0	1	0	0	1	0	0	0	1	0	0	3
Probation/Comm. Supervision	0	0	1	0	0	0	0	0	0	0	0	1
Fine Only	0	0	0	0	0	0	0	0	0	0	1	1
Other	0	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from May 1, 2018 to May 31, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

Age of Cases Disposed:	30 Days or Less	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Cases	Additional Court Activity:	
							Total
Number of Cases	10	5	4	1	20	Cases in Which Jury Selected	0
						Cases in Which Mistrial Declared	0
						Motions to Suppress Granted or Denied	0
						Competency Examination Reports	0
						Cases Set for Review	0
						Cases in Which Attorney Appointed as Counsel	0
						Cases With Retained Counsel	0
						Mental Illness or Intellectual Disability Assessments	

**Constitutional County Courts
Activity Detail from May 1, 2018 to May 31, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
	Injury or Damage			Contract			Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract			
Cases on Docket:									
Cases Pending 5/1/2018:									
Active Cases	1	0	0	9	0	1	9	17	37
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
Cases Added:									
New Cases Filed	0	0	0	0	0	0	0	0	0
Appealed from Lower Courts	0	0	0	0	0	1	0	0	1
Other Cases Reaching Docket:									
Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1	0	0	9	0	2	9	17	38
Dispositions:									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0	0
Final Judgments:									
After Non-Jury Trial	0	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 5/31/2018:									
Active Cases	1	0	0	9	0	2	9	17	38
Inactive Cases	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases	Additional Court Activity:		
Number of Cases	0	0	0	0	0	0	Total		
							Cases in Which Jury Selected	0	
							Cases in Which Mistrial Declared	0	
							Injunction or Show Cause Order Issued	0	
							Protective Orders Signed	0	
							Cases in Which Plaintiff/Petitioner Represented Self	1	

**Constitutional County Courts
Activity Detail from May 1, 2018 to May 31, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES									
Age of Cases Adjudicated:					Total Cases	Additional Court Activity:			
30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	CINS		DC	Total		
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or Deregistration	0	0	0
						Cases in Which Attorney Appointed as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

PROBATE AND GUARDIANSHIP CASES

Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	7	0	2	0	1	0	10
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	0	0	0	0	0
Inventories Filed	3	0	---	0	0	---	3
Guardianship of Person Reports Filed	---	---	---	0	0	---	0
Annual or Final Accounts Filed	---	0	---	0	0	---	0

Additional Information:		Guardianships: Total	Total
Dismissed or Denied		0	Ch. 1102 Investigations
Granted	1		Ch. 48 Removals
Closed	1		Hearings Held
Active	49		Cases in Which Plaintiff/Petitioner Represented Self
			1

MENTAL HEALTH CASES

	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
Intake					
New Applications Filed	8	0	0	0	New Applications Filed
Orders for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing
					Hearings Held
Hearings					Disposition at Hearing
Probable Cause Hearings Held	2	---	---	---	<i>Denied</i>
Release/Dismissal Prior to Final Hearing	8	0	0	0	<i>Granted</i>
Final Commitment Hearings Held	0	0	0	0	
Other Information					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
<i>Inpatient</i>	0	0	0	---	
<i>Outpatient</i>	0	0	---	0	

District Clerk

DISTRICT CLERK
COLLECTION REPORT
MAY, 2018

FEEs COLLECTED FOR STATE	\$ 8,856.34	
6 TH COURT OF APPEALS	<u>\$....165.00</u>	
<u>TOTAL STATE FEES:</u>		\$ 9,021.34
OTHER (SRVOUT/AG REFUND)	\$ 90.00	
UNEARNED	<u>\$.....4.00</u>	
<u>TOTAL TO BE PAID OUT:</u>		\$ 94.00
GENERAL FUND FEES	\$ 4,445.11	
REVENUE FROM FINES	\$17,875.83	
REVENUE FROM BOND FORFEITURE	\$ 0.00	
CRIMINAL ATTORNEY FEES	\$ 2,348.07	
JUVENILE ATTORNEY FEES	\$ 250.00	
FEES FOR CONSTABLE	\$ 1,373.40	
FEES FOR SHERIFF (INCLUDING TRAVEL FEES)	\$ 206.97	
CLERK FEES	<u>\$ 5,646.60</u>	
PASSPORTS	<u>\$3,465.00</u>	
<u>TOTAL REVENUE FOR COUNTY</u>		<u>\$35,610.98</u>
TOTAL DISTRICT CLERK COLLECTIONS		\$44,726.32
<u>WAIVED CRIMINAL COURT COSTS</u>	<u>\$ 6,265.73</u>	
<u>WAIVED CRIMINAL FINES</u>	<u>\$ 3,000.00</u>	

C.A.R	C.A.R. Fund Paid to State			30.00
SRVOT	Service - Out of County			60.00
UNERN	Unearned Fees			4.00
			94.00	
ARDPS	ARREST DPS -STATE FEE	010 202 401		.73
WRDPS	WARRANT-DPS	010 202 401		7.23
CRVIC	Crime Victim Fee	010 202 404		15.57
RPEST	ONE TIME REST.PAY FEE STATE	010 202 404		48.30
JUDTR	Judicial Training	010 202 405		.69
CRDCO	Drug Conviction Fee	010 202 406		488.59
CJGPT	Judicial & Court Personnel Training	010 202 407		220.00
CMI	CORRECTION MANAGEMENT INSTITUTE	010 202 407		.17
JSSCC	JUD.SALARIES/STATE/CCL ONLY	010 202 415		84.00
JSSFE	JUDICIAL SUPPORT FEE	010 202 415		1,596.00
STACC	CCL-STATE FEE ONLY	010 202 415		120.00
STAFE	STATE CONSOLIDATED FEE	010 202 415		1,795.00
DNA	DNA TESTING	010 202 422		29.50
CONVS	GRM Judiciary Support	010 202 425		78.53
CSTAT	STATE FEES FOR CRIMINAL	010 202 425		1,943.68
STP2	TIME PAYMENT FEE	010 202 431		184.18
FA	FUGATIVE APPREHENSION	010 202 434		1.73
JCD	JUV PREVENTION	010 202 435		.17
EMS	EMS Trauma Fund	010 202 438		114.69
CRIDF	Criminal Indigent Fee	010 202 439		28.95
INGCC	CCL-INDIGENT FEE ONLY	010 202 439		20.00
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439		350.00

94.00

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

Code	Description	010	202	443	58.63
CRMJR	JURY REIMBURSEMENT FUND FEE	010	202	443	58.63
FPROT	Family Protection Fee	010	202	446	165.00
CTXFL	STATE E FILE FEE/CRIMINAL ONLY	010	202	450	65.00
TRAF	STATE TRAFFIC FINE \$30.00	010	202	450	30.00
TXFIL	STATE E FILE FEE/CIVIL	010	202	450	1,410.00
					8,856.34
ARDPC	ARREST-DPS-COUNTY	010	340	200	2.89
ARSFC	ARREST-SHF-COUNTY	010	340	200	22.84
BFSHF	TRAVEL FEES FOR BF SHERIFF	010	340	200	25.00
CSVIN	CRIMINAL-SERVICE IN COUNTY	010	340	200	26.97
SRVIN	Service Fees - In County	010	340	200	180.00
WRDPC	WARRANT-DPC-COUNTY	010	340	200	28.94
WRSFC	WARRANT-SHF-COUNTY	010	340	200	700.92
AGCON	CONSTABLE SERVICE FEE	010	340	203	686.40
CONST	Constable Fee	010	340	203	687.00
CATTY	Criminal Attorney Fee	010	340	650	2,348.07
AG/CS	ATTY GEN./CS	010	340	700	17.01
CAPFE	CAPIAS FEE	010	340	700	21.12
CIT	Citation Issuance Fee	010	340	700	467.00
CITFE	CITATION FEE	010	340	700	179.68
CLERK	District Clerk Fees	010	340	700	3,331.14
CLKCC	Criminal Court Cost	010	340	700	819.42
CLKFE	AG-CLERK FEE.	010	340	700	198.00
COMRL	Commitment/Release Fee \$5.00	010	340	700	47.80
CONVC	CRM Judiciary Support	010	340	700	8.81
CRBND	CRM Bond Approval Fee	010	340	700	111.87

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

CRINV	CT Ordered Investigator	010 340 700	57.83		
CTREP	Court Reporter Fee	010 340 700	480.00		
DIVOR	Divorce Report	010 340 700	11.00		
DWI	Driving While Intoxicated	010 340 700	7.86		
JATTY	Juvenile Attorney Fees	010 340 700	250.00		
JURYF	Jury Fee	010 340 700	40.00		
JUVCC	Juvenile Court Costs	010 340 700	20.00		
NODFE	MOTION FEE	010 340 700	148.50		
NOTFE	NOTICE FEE	010 340 700	10.56		
PASSP	Pass Port Fees	010 340 700	3,465.00		
RPFCCO	ONE TIME REST. PAY. FEE COUNTY	010 340 700	48.60		
TRAFE	CLERK FEE TRANSFER IN SUIT	010 340 700	29.70		
VISRC	VISUAL RECORDING FEE	010 340 700	15.00	14,494.93	
FINE	Fines Assessed by the Court	010 350 700	17,875.83	17,875.83	41,227.10
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	59.65	59.65	59.65
CRTEC	CRIMINAL TECHNOLOGY FEE	014 350 200	58.59		
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	475.00	533.59	533.59
LAWLB	Law Library Fee	018 343 000	1,120.00	1,120.00	1,120.00
CRREC	Criminal Record Preservation Fee	019 340 400	331.46		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	245.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	390.00		

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

ACCOUNT	DESCRIPTION	AMOUNT	TOTAL	AMOUNT	TOTAL
CRECC	REC. PRES. COUNTY	019 340 750	36.60		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	245.00	1,248.06	1,248.06
CRMED	MISC. CRIM FEES FOR MEDICAL	020 340 400	9.34		
CRSEC	Criminal Court House Security Fees	020 340 400	73.58		
SECUR	Courthouse Security Fee	020 340 400	196.00	278.92	278.92
APPEAL	6TH APPEAL COURT FEE	082 370 000	165.00	165.00	165.00

TOTAL REPORT REFUNDS .00

44,726.32

Extension Office

TEXAS A&M AGRI LIFE

County Commissioners Court Report

May, 2018

Agriculture/Natural Resources:

5-1 Site visit. 5-3 Lamar County to present program on bees. 5-5 Supervise one station during District Shooting Sports competition. 5-7 Staff conference. 5-8 United Way presentation; newspaper article preparation. 5-11 Northeast Texas Beef Improvement Organization Bull Selection program – 200 participated at Civic Center. 5-14 Site visit – Dietz. 5-15 Newspaper article preparation. 5-16 Private Applicator training for new license. 5-17 CTE meeting at High School; Beekeeper association met at our office in evening. 5-18 Presented 4-H scholarship to Wesley McDonald at Sulphur Bluff assembly. 5-22 Dallas Extension Center for Administrative training (mandatory). 5-23 LEPC Emergency Management Training; CTE Board meeting; SSISD Advisory Board meeting. 5-24 Master Gardeners meeting where I presented program on pollinators. Site visit. 5-30 Site visit – Easton home.

4-H & Youth:

Hicks – 5-1 E-mailed archery info to 4-H members; answered questions about multi-county 4-H camp. 5-2 Prepared 4-H Gazette newsletter. 5-8 Prepared documents for United Way presentation. 5-18 E-mailed 4-H families with info about 4-H Project Tour Day & Multi-County Camp. 5-29 Prepared plans for 4-H FCS projects and Kids' Camp/Skills Camp in-depth plans and submitted them for approval. Throughout month – accepted multi-county camp registration forms, corresponded with camp planning committee.

Family & Community Health:

5-1 Impact report from individual who attended Nutrition series for 55+; provided info about Poverty Simulator to Master Wellness Volunteers; answered questions concerning Back-to-School Bash. 5-2 Prepared and distributed Volunteer Connection Newsletter; prepared and distributed BLT newsletter; submitted newspaper column; Book Buddies. 5-3 Attended Veteran's Honor Flight send-off; updated Extension website with newsletters and events; delivered marketing flyers; e-mailed businesses concerning "Whipped Challenge" for Dairy Festival Board meeting; followed up with "Whipped Challenge" committee. 5-8 Attended Fall Festival Board meeting – discussed sponsors. 5-9 Submitted newspaper column; contacted possible speakers for "One Health" Round Table Discussions and confirmed Danielle Altenbaumer (more info about this event to come); Book Buddies. 5-10 Provided link to the newspaper article about the Distracted Driver event held in April at the Civic Center to District office and state office; submitted promotion about the Whipped Challenge to newspaper. 5-14 prepared notes and supply list for Whipped Challenge; networked with Southwest Dairy Museum concerning equipment. 5-15 Submitted newspaper column; acquired judges' gifts and canopy for the Whipped Challenge; prepared prizes and recruited volunteers to assist in preparing the prize bags. 5-16 Participated in area-wide Poverty Simulator at the ROC; met with Whipped Challenge committee to firm up details. 5-17 Office day – answered questions concerning Dairy Festival, registered for Healthy Youth Summit. 5-18 Participated in District Extension Association meeting in Mesquite; Book Buddies reception. 5-21 Attended Dairy Festival Queen's Dinner and Board meeting – reported on Whipped Challenge; consulted with individual about diabetes and nutrition. 5-22 Attended District Extension Administrative Conference at our Dallas headquarters. 5-23 Submitted newspaper column; Enola Gay

wrote a feature story on KSST radio website and Facebook page about my ties with the dairy festival. 5-24 Corresponded with Whipped Challenge committee concerning ingredients and pantry supplies for the contest; answered consumer questions about food preservation. 5-25 Hosted committee meeting to discuss summer camps, Whipped Challenge, "One Health" round table discussions, Judges' training for Fairs, Festivals, and Events. Back-to-school bash, creative arts contest, and communication – 6 attended. 5-29 Sent reminder e-mails about upcoming CHWA meeting; corresponded with Sherry Moore about the upcoming Needs Assessment meeting. 5-30 Submitted newspaper column; prepared reports. 5-31 Reviewed curriculum vitae for individual requesting promotion; met with Community Health/Wellness Alliance to discuss Kids' Camp and Skills Camp, along with other topics – 8 attended; registered for NEAFCS conference, scheduled for September; Master Wellness Volunteers prepared items for the conference.

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 6/21/2018 3:32:54 PM



Daily Log Items for Date Range

Start Date: 05/21/2018 | End Date: 06/21/2018

START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/21/2018 06:01	05/21/2018 07:45	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805065 - Building fire: Apparatus E-20 responded to 1320 FM 513
05/21/2018 07:00	05/21/2018 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
05/21/2018 07:00	05/21/2018 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
05/21/2018 07:30	05/21/2018 07:35	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/ Full/ No Damage
05/21/2018 07:45	05/21/2018 08:00	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
05/21/2018 08:00	05/21/2018 08:05	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service
05/21/2018 08:05	05/21/2018 09:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Duty crew on operations.
05/21/2018 08:30	05/21/2018 09:30	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220 Mileage: Fuel: Full
05/21/2018 08:30	05/21/2018 09:30	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	E-20 Mileage: Fuel: Above 3/4
05/21/2018 08:30	05/21/2018 09:30	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: Fuel: Above 3/4
05/21/2018 09:00	05/21/2018 10:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Lonestar Group on repairing Engine 20 A/C.
05/21/2018 09:00	05/21/2018 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Reporting on ERS

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	Log Entry Added By	PERSONNEL	NOTES
05/21/201 8 10:00	05/21/201 8 16:00	Daily	Hopkins County	M-20	Matthews, Mike	Matthews, Mike	Followed up on illegal dumping, shop fire on FM 499, and attempted to make contact with Rose Scott about her fire.
05/21/201 8 10:00	05/21/201 8 10:45	Other	Hopkins County		Gober, Joe	Gober, Joe	Walked through putting together supply list for one more order to get approved by chief
05/21/201 8 12:00	05/21/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
05/21/201 8 13:30	05/21/201 8 14:30	Other	Hopkins County		Gober, Joe	Raleigh, Cody; Gober, Joe	Went to Southern Tire Mart to patch tire on Engine 20
05/21/201 8 17:00	05/21/201 8 18:30	Other	Hopkins County		Gober, Joe	Raleigh, Cody; Gober, Joe	Moved everything pack onto E-20 from E-22 Cleaned hoses from E-22 from the grass fire and loaded new hose back on Rolled up hoses that had been aired out and dried
05/22/201 8 07:00	05/22/201 8 07:10	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD519 full and operational
05/22/201 8 07:00	05/22/201 8 12:00	Cleaning	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full on truck and pump Miles 72,425 No air packs Tires seem to have good pressure and are ok at this time Dash lights go on and off and is hard to see Passenger side front bumper light missing cover Inside of truck was wiped out vacuumed and cleaned Outside was washed and dried Pump was good on fluids and blew out filter on pump Truck motor fluids were good and filter was blown out
05/22/201 8 07:00	05/22/201 8 12:00	Cleaning	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel full Miles 45,174.0 Pump is burring oil and the air filter is clean Brush 220 oil and fluids are good brush 220 has a oil leak on motor and rear end has leak. Head light are dim

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	Log Entry Added By	PERSONNEL	NOTES
05/22/201 8 07:00	05/22/201 8 07:00		Hopkins County		Gober, Joe	Gober, Joe	<ol style="list-style-type: none"> MVA: 2426 FM 69 S Smoke Investigation: 457 CR 1109 Grass Fire: FM 2297 MVA: 11 West Engine 20 : Tires: Front Tires are getting worn on the edges. Back Tires are getting worn in the center pas the wear mark Covering for where the audible alarm for the seat belts is missing. Thermal battery only last 3-5 minutes Brush 220 may have injector bad and the rear main seal leaking and motor oil leak. 3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. 4. None 5.
05/22/201 8 07:00	05/22/201 8 07:10	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/22/201 8 07:00	05/22/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	ppe and scba are good
05/22/201 8 07:45	05/22/201 8 08:00	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
05/22/201 8 08:00	05/22/201 8 08:05	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean and ready for service.
05/22/201 8 08:05	05/22/201 8 15:30	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Logging in Emergency Reporting System
05/22/201 8 08:22	05/22/201 8 08:28	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805059 - Dispatched & cancelled en route: Apparatus E-20 responded to 115 WB North Service road

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	Log Entry Added By	PERSONNEL	NOTES
05/22/201 8 09:00	05/22/201 8 14:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full DEF full All tools operational All packs full and operational Tires were ok but need to be planning to replace all six of them Lights are ok but have water under the lens Head lights are good Fluids and oil levels were good Overall trucks in good working order
05/22/201 8 09:00	05/22/201 8 14:00	Cleaning	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 Fuel 3/4 Radiator fluid was low and got filled Oil level was good and transmission fluid good Tires seemed to be good Over all trucks was operational
05/22/201 8 10:00	05/22/201 8 14:00	Daily	Hopkins County	M-20	Matthews, Mike	Matthews, Mike	Worked on 2018-2019 budget proposal.
05/22/201 8 11:30	05/22/201 8 11:30	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 19.710 Price 2.909 Total 57.34
05/22/201 8 12:00	05/22/201 8 14:00	Cleaning	Hopkins County		Caudle, Brian	Caudle, Brian	vacuumed inside floor boards and seats, cleaned the floor boards with do it all and washed the exterior of 4 trucks
05/22/201 8 14:25	05/22/201 8 14:47	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805062 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2720 FM 2297
05/22/201 8 15:00	05/22/201 8 17:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Judge over operations.
05/22/201 8 16:28	05/22/201 8 16:50	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805060 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 WB at the 142 MM
05/22/201 8 16:43	05/22/201 8 17:57	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805061 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB at the 140 MM
05/23/201 8 07:00	05/23/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
05/23/201 8 07:00	05/23/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA operational

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/23/201 8 07:00	05/23/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 19097.4 Fuel: full All tools accounted for and operational.
05/23/201 8 07:00	05/23/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72425 Fuel: full Pump fuel: full All tools accounted for and operational.
05/23/201 8 07:00	05/23/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD519 Pass
05/23/201 8 07:00	05/23/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE in good condition
05/23/201 8 07:45	05/23/201 8 08:00	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
05/23/201 8 08:00	05/23/201 8 12:00	Training	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	LEPC Regional Work shop at Hopkins County Civic Center
05/23/201 8 08:00	05/23/201 8 08:05	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service
05/23/201 8 12:00	05/23/201 8 12:45	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch
05/23/201 8 13:00	05/23/201 8 13:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting at Sulphur Springs High School for Practicum Program year-end report
05/23/201 8 13:30	05/23/201 8 16:32	Training	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	LEPC Region workshop continuation.

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	Log Entry Added By	PERSONNEL	NOTES
05/24/201 8 07:00	05/24/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin; Gober, Joe	2. Engine 20 : Tires: Front Tires are getting worn on the edges. Back Tires are getting worn in the center pas the wear mark Covering for where the audible alarm for the seat belts is missing. Thermal battery only last 3-5 minutes
05/24/201 8 07:00	05/24/201 8 07:05	Daily	Hopkins County		Noe, Robert	Noe, Robert	3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping.
05/24/201 8 07:00	05/24/201 8 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	4. None
05/24/201 8 07:05	05/24/201 8 07:30	Daily	Hopkins County		Noe, Robert	Noe, Robert	5. B220 need to be taken to shop this morning
05/24/201 8 07:05	05/24/201 8 07:30	Daily	Hopkins County	E-20	Noe, Robert	Noe, Robert	Clean and ready for use.
05/24/201 8 07:05	05/24/201 8 07:30	Daily	Hopkins County	Br-20	Noe, Robert	Noe, Robert	PPE checks out good and ready for use
05/24/201 8 07:05	05/24/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	HCFD 519 Fuel/Passed
05/24/201 8 07:45	05/24/201 8 08:00	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Mileage/45174.0 Fuel/Full Water/Full Pump Fuel/Full
05/24/201 8 07:45	05/24/201 8 08:00	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Mileage/19128.0 Fuel/Full Water/Full
05/24/201 8 07:45	05/24/201 8 08:00	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	Mileage/45174.0 Fuel/Full Water/Full Pump Fuel/Full
05/24/201 8 08:00	05/24/201 8 14:30	Weekly	Hopkins County	B-220	Endsley, Shawn A	Endsley, Shawn A	Pass / Full/ No Damage
							Checked and ready for service.
							C 20
							PPE passed inspection, clean, and ready for service.
							Brush 220 sent to repair shop.
							New rear main seal
							Tighten bolts on oil pan and drain plug was loose.
							No issues found with the injectors or idling .
							Brush 220 back in full service.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/24/201 8 08:00	05/24/201 8 12:00	Weekly	Hopkins County		Noe, Robert	Noe, Robert; Gober, Joe	
05/24/201 8 08:05	05/24/201 8 09:30	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Organizing office with Aaron Welch
05/24/201 8 09:30	05/24/201 8 10:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Travelling to Mt. Pleasant for Homeland Security Committee meeting.
05/24/201 8 10:00	05/24/201 8 12:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting at Mt. Pleasant for Homeland Security Committee
05/24/201 8 12:00	05/24/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch
05/24/201 8 12:34	05/24/201 8 13:00	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805063 - Grass fire: Apparatus E-20 responded to I-30 Mile Marker 114 EB
05/24/201 8 13:00	05/24/201 8 13:20	Alarm	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Responded with Duty Crew on I 30 114 East Bound median grass fire. Provided traffic control.
05/24/201 8 13:30	05/24/201 8 15:20	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Court Special Meeting.
05/24/201 8 15:30	05/24/201 8 16:30	Investigation	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Work session.
05/24/201 8 16:30	05/24/201 8 17:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Ribbon cutting for new Orthopaedic Clinic for Hopkins County Chamber of Commerce.
05/24/201 8 17:30	05/24/201 8 21:00	Tour	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Clovered Engine 20 for Lt. Joe Dan Gober
05/25/201 8 07:00	05/25/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
05/25/201 8 07:00	05/25/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
05/25/201 8 07:00	05/25/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/25/201 8 07:00	05/25/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/25/201 8 07:00	05/25/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFFD519 full and operational

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/25/201 8 07:00	05/25/201 8 07:00		Hopkins County		Gober, Joe	Gober, Joe	<ol style="list-style-type: none"> 1. Grass Fire: 1-30 MM 114 EB 2. Engine 20 : Tires: Front Tires are getting worn on the edges. Back Tires are getting worn in the center pas the wear mark Covering for where the audible alarm for the seat belts is missing. Thermal battery only last 3-5 minutes 3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. 4. None 5.
05/25/201 8 07:05	05/25/201 8 07:50	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	<p>Engine 220 wont crank, we have got it on the charger</p> <p>Engine 20 Fuel 3/4 Def full Miles 19, 171</p> <p>All tools operational All air packs full and operational Thermal only lasts about 3-5 minutes after being turned on. Tires on the back are wore down and need to be replaced.</p>
05/25/201 8 07:05	05/25/201 8 07:50	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	<p>Brush 220 Fuel full Miles 45, 181, 6</p> <p>All tools operational Brush 220 pump is burning oil.</p>

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/25/201 8 07:05	05/25/201 8 07:50	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel 7/8 Miles 72,464 All tools operational No air packs Rear seal is still leaking.
05/25/201 8 07:30	05/25/201 8 08:00	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast
05/25/201 8 07:45	05/25/201 8 08:00	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
05/25/201 8 07:50	05/25/201 8 08:10	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at station
05/25/201 8 08:00	05/25/201 8 08:05	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
05/25/201 8 08:05	05/25/201 8 08:45	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Teleconference with Chad from Favor Fire concerning area Department switching to larger pumps and Engine 3 warranty repair.
05/25/201 8 08:10	05/25/201 8 09:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Took out all trash. Vacuumed all carpets. Swept staircase. Cleaned toilets, showers and sinks. Swept and mopped all floors. Dusted furniture. Lysoloed couch and chair, light switches thermostats ,and door handles.
05/25/201 8 08:45	05/25/201 8 09:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Teleconference with Chief Massey update on Target Solution training program.
05/25/201 8 09:00	05/25/201 8 09:15	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Environmental Officer Jim Dial covering operations.
05/25/201 8 09:30	05/25/201 8 09:45	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Teleconference with Capt Tanner Crump covering operations
05/25/201 8 09:36	05/25/201 8 09:36	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	E-20 Gallons 16,893 Price 2,909 Total 49,14
05/25/201 8 10:00	05/25/201 8 10:10	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Teleconference with Mike McCormick on next weeks agenda for ISO meetings
05/25/201 8 10:10	05/25/201 8 10:45	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Teleconference with Lt Dustin Miller on carrying The Load coming into Hopkins County in the A.M.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/25/201 8 10:45	05/25/201 8 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Logging in Emergency Reporting System
05/25/201 8 12:00	05/25/201 8 12:00	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 cranked after being jumped off. Needs to be kept plugged in so the batteries will stay charged
05/26/201 8 06:00	05/26/201 8 07:30	Other	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Endsley, Shawn A;	Escorted Carry The Load from Clayton homes to Cumby.
05/26/201 8 07:00	05/26/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
05/26/201 8 07:00	05/26/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 754 operational at 4500 psi
05/26/201 8 07:00	05/26/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72464 Fuel: full Pump fuel: full All tools accounted for and operational.
05/26/201 8 07:00	05/26/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
05/26/201 8 07:00	05/26/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
05/26/201 8 07:00	05/26/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45181.7 Fuel: full Pump fuel: full All tools accounted for and operational.
05/26/201 8 07:00	05/26/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD519 pass
05/26/201 8 07:00	05/26/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 19223.2 Fuel: 3/4 All tools accounted for and operational.
05/26/201 8 07:10	05/26/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
05/26/201 8 07:15	05/26/201 8 08:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Morning briefing with duty crew.
05/26/201 8 08:00	05/26/201 8 09:00	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley	Lunch in house.
05/26/201 8 08:20	05/26/201 8 11:30	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
05/26/201 8 10:00	05/26/201 8 11:00	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Washed E-20

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/26/201 8 13:48	05/26/201 8 13:55	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805073 - Dispatched & cancelled en route: Apparatus E-20 responded to Morris st
05/26/201 8 14:25	05/26/201 8 14:30	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 19280.4 Gallons: 18.218 Price: 53.00
05/26/201 8 15:50	05/26/201 8 17:02	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805064 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to 130mm I-30 EB
05/26/201 8 18:00	05/26/201 8 19:00	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
05/26/201 8 19:30	05/26/201 8 20:00	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept and mopped downstairs
05/26/201 8 20:09	05/26/201 8 21:06	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805066 - Medical assist, assist EMS crew: Apparatus E-20 responded to 5592 Fm 1567 E
05/27/201 8 07:00	05/27/201 8 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
05/27/201 8 07:00	05/27/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD519 pass

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/27/201 8 07:00	05/27/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin; Gober, Joe	<ol style="list-style-type: none"> 1. Structure fire Major MVA LZ 2. Engine 20 : Tires: Front Tires are getting worn on the edges. Back Tires are getting worn in the center pass the wear mark Covering for where the audible alarm for the seat belts is missing. Thermal battery only last 3-5 minutes 3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. 4. 5.
05/27/201 8 07:00	05/27/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
05/27/201 8 07:05	05/27/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass / Full/ No Damage
05/27/201 8 07:10	05/27/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72464 Fuel: Above 3/4
05/27/201 8 07:10	05/27/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220 Mileage: 45181 Fuel: Full
05/27/201 8 07:10	05/27/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 19333 Fuel: Above 3/4

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/27/201 8 08:00	05/27/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
05/28/201 8 07:00	05/28/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD519 full and operational 1. EMS- 7298 1567 West 2.
05/28/201 8 07:00	05/28/201 8 07:00	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	Engine 20 : Tires: Front Tires are getting worn on the edges. Back Tires are getting worn in the center pas the wear mark Covering for where the audible alarm for the seat belts is missing. Thermal battery only last 3-5 minutes 3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. 4. 5. Blue Santa at 12:00 (EOC room at the Jail)
05/28/201 8 07:00	05/28/201 8 07:00	Daily	Hopkins County	E-20	Gober, Joe	Strickland, Jordan	pass
05/28/201 8 07:00	05/28/201 8 07:00	Daily	Hopkins County	E-20	Gober, Joe	Strickland, Jordan	pass
05/28/201 8 07:00	05/28/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/28/201 8 07:05	05/28/201 8 07:50	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 Fuel 7/8 All tools operational No air packs

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/28/2018 07:05	05/28/2018 07:50	Daily	Hopkins County	Br-20	Caudle, Brian		Brush 20 Fuel 7/8 Miles 72,464 All tools operational No packs
05/28/2018 07:05	05/28/2018 07:50	Daily	Hopkins County	E-20	Caudle, Brian		Engine 20 Fuel 3/4 DEF 7/8 Miles 19,359.5 All tools operational All packs full and operational Thermal only lasts 3-5 minutes once turned on Tires are getting to wear marks on back, and front tires are getting wore around the edges. Need to be relaced
05/28/2018 07:05	05/28/2018 07:50	Daily	Hopkins County	B-220	Caudle, Brian		Brush 220 Fuel full Miles 45,181.7 Pump is running at low power and is burning oil No air packs
05/28/2018 08:00	05/28/2018 17:00	Other	Hopkins County		Endsley, Shawn A		Off duty
05/28/2018 11:00	05/28/2018 11:45	Cleaning	Hopkins County	E-20	Strickland, Jordan		washed engine 20
05/28/2018 11:50	05/28/2018 11:55	Apparatus	Hopkins County	E-20	Strickland, Jordan		gallons 15,773 price 2,909 total 45,88
05/28/2018 11:55	05/28/2018 12:15	Meals	Hopkins County	E-20	Strickland, Jordan		went to walmart and got some food for lunch
05/28/2018 12:22	05/28/2018 13:28	Alarm	Hopkins County	E-20	System		Incident 2018-1805068 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 269 S
05/28/2018 13:42	05/28/2018 14:06	Alarm	Hopkins County	E-20	System		Incident 2018-1805070 - Medical assist, assist EMS crew: Apparatus E-20 responded to 832 CR 1120
05/28/2018 13:55	05/28/2018 14:15	Alarm	Hopkins County	E-20	System		Incident 2018-1805069 - Dispatched & cancelled en route: Apparatus E-20 responded to 251 CR 1185
05/28/2018 14:17	05/28/2018 14:49	Alarm	Hopkins County	E-20	System		Incident 2018-1805067 - Grass fire: Apparatus E-20 responded to 2946 CR 3425

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/28/2018 8:18:27	05/28/2018 8:18:27	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 17.372 Price 2.909 Total 50.54
05/28/2018 8:21:27	05/28/2018 8:21:42	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805076 - Good intent call, other: Apparatus E-20 responded to FM 2560
05/29/2018 8:00:27	05/29/2018 8:01:27	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805079 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 3389 1. MVA FM 269 S Medical Cr 1120 Grass fire CR 1185 Grass fire Rains county road 3425 Grass fire FM 2560 MVA FM 3389 Fire alarm 1495 E industrial
05/29/2018 07:00	05/29/2018 07:00	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan	2. Engine 20 : Tires: Front Tires are getting worn on the edges And driver side patched Back Tires are getting worn in the center pas the wear mark Covering for where the audible alarm for the seat belts is in the over head. Thermal battery only last 3-5 minutes
05/29/2018 07:00	05/29/2018 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. 4. NONE 5. Blue Santa at 5/29/2018 @ 12:00 (EOC room at the Jail) Mileage: 19486.2 Fuel: 7/8 All tools accounted for and operational.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/29/201 8 07:00	05/29/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72464 Fuel: full Pump fuel: full All tools accounted for and operational.
05/29/201 8 07:00	05/29/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 745 Operational
05/29/201 8 07:00	05/29/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 47181 Fuel: full All tools accounted for and operational.
05/29/201 8 07:00	05/29/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
05/29/201 8 07:00	05/29/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE all accounted for in good condition
05/29/201 8 07:00	05/29/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD519 Pass
05/29/201 8 08:00	05/29/201 8 17:00	Other	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Off duty. County holiday
05/29/201 8 08:00	05/29/201 8 09:00	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Breakfast in house
05/29/201 8 11:45	05/29/201 8 11:50	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 19504 Gallons: 14.327 Price: 41.68
05/29/201 8 12:00	05/29/201 8 13:00	Meet and Confer	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Meeting for Blue Santa at S.O.
05/29/201 8 13:08	05/29/201 8 13:34	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805074 - Natural vegetation fire, other: Apparatus E-20 responded to Fm 2560 and Hwy 11 E.
05/29/201 8 13:33	05/29/201 8 13:53	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805072 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 19 at roadside park
05/29/201 8 15:57	05/29/201 8 16:21	Alarm	Hopkins County	E-20	System	Caudle, Bradley	Incident 2018-1805087 - Grass fire: Apparatus E-20 responded to 8488 FM 2653 S
05/29/201 8 15:57	05/29/201 8 16:21	Alarm	Hopkins County	Br-20	System	Miller, Dustin	Incident 2018-1805087 - Grass fire: Apparatus Br-20 responded to 8488 FM 2653 S
05/29/201 8 16:40	05/29/201 8 16:45	Apparatus	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72499 Gallons: 9.538 Price: 27.75

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/29/2018 16:55	05/29/2018 17:46	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805084 - Motor vehicle accident with no injuries. Apparatus E-20 responded to Broadway st
05/29/2018 17:15	05/29/2018 17:20	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 19615 Gallons: 19,100 Price: 55.56
05/29/2018 17:36	05/29/2018 17:41	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805071 - Dispatched & cancelled en route: Apparatus E-20 responded to 3366 CR,1439
05/29/2018 18:00	05/29/2018 19:00	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
05/30/2018 07:00	05/30/2018 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
05/30/2018 07:00	05/30/2018 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
05/30/2018 07:00	05/30/2018 07:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed/Ready for use
05/30/2018 07:10	05/30/2018 07:40	Daily	Hopkins County	B-220	Noe, Robert	Noe, Robert	Mileage-45181.7/Fuel-Full/Water-Full/Pump Full-Full
05/30/2018 07:10	05/30/2018 07:15	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
05/30/2018 07:10	05/30/2018 07:40	Daily	Hopkins County	Br-20	Noe, Robert	Noe, Robert	Mileage 72499/Fuel-Full/Water-Full/Pump Fuel-Full
05/30/2018 07:10	05/30/2018 07:40	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD745-Full Ready for use
05/30/2018 07:10	05/30/2018 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 19655 Fuel: Full
05/30/2018 07:20	05/30/2018 08:15	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Communications meeting with duty crew.
05/30/2018 08:00	05/30/2018 11:00	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Noe, Robert	Ran errands
05/30/2018 08:15	05/30/2018 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Office work, returning emails, and paperwork.
05/30/2018 11:00	05/30/2018 12:00	Meals	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Noe, Robert	Lunch at Broadway Buffet

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/30/201 8 12:00	05/30/201 8 12:30	Apparatus	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Noe, Robert	Hall Oil
05/30/201 8 12:00	05/30/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch
05/30/201 8 13:00	05/30/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
05/30/201 8 16:28	05/30/201 8 16:38	Alarm	Hopkins County	Br-20	System	Raleigh, Cody	Incident 2018-1805075 - Grass fire: Apparatus Br-20 responded to FM 2560
05/30/201 8 16:28	05/30/201 8 16:38	Alarm	Hopkins County	E-20	System	Noe, Robert	Incident 2018-1805075 - Grass fire: Apparatus E-20 responded to FM 2560
05/31/201 8 07:00	05/31/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
05/31/201 8 07:00	05/31/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
05/31/201 8 07:00	05/31/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean

1. 18 wheeler fire
Hay fire (disregarded)
Fire alarm (disregarded)
Hay fire
MVA w/ Entrapment (disregarded)
Elevator Rescue (disregarded)
Grass fire (disregarded)

2. Engine 20 :
Tires need new all the way around And driver side is patched
Back Tires are worn past the wear mark.
Covering for where the audible alarm for the seat belts is in the over head.
Thermal battery only last 3-5 minutes. Cab makes lots of popping noise. Needs hard suction mounted. Trim is coming off around the driver side rear saba compartment. Left intake cap and chain need replacing. Officer side vent is broke needs no air flow director. Needs headsets for radio communication.

Engine 220
Has lots of water leaks, etc side discharges, bumper

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05/31/201 8 07:00	05/31/201 8 07:10	PASS ON	Hopkins County		Raleigh, Cody	Strickland, Jordan; Raleigh, Cody	line, and the pump panel all have water leaks. There is a significant motor oil leak, unsure of where its coming from. There are no airpaks on this apparatus.
05/31/201 8 07:00	05/31/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Brush 20 Passenger side window don't roll down. Dash lights don't work. Rear end is still leaking oil. No fire extinguisher. Directional bar does not work. Driver door panel is broke. Hose reel motor stops working when it gets hot. No airpaks on this apparatus.
05/31/201 8 07:00	05/31/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	Brush 220 Motor is still leaking oil. Pump is very weak and burning oil while its running. There are no airpaks on this apparatus.
							3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. Exit sign on the northeast bay door is broke, all other exit signs need back up power supplies. Sink in the bay bathroom is leaking; EMS back shoreline is out. Fire alarm is not operational. Ditches are washing out under approach. No covers on GFIC plugs on the north side of the building. Parking lot needs striping. Fire lanes need to be finished around the back. the cap on the clean out on the south side of building is broke. Dirt is washing out around the south fire hydrant. Exhaust fan in the laundry room is out. Ice maker is struggling to keep up. 2 can lights out in the staircase. Ceiling tiles upstairs are starting to mold.
							4. NONE
							5. Was unable to mow, the county mower was not in the barn. The pole in the bay did not get polished. The bay floors did not get cleaned. The tool and gear room appeared to have not been cleaned as well.
							HCFD519 full and operational
							pass

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/31/201 8 07:05	05/31/201 8 07:50	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 Fuel 3/4 No packs All tools operational Truck is leaking motor oil
05/31/201 8 07:05	05/31/201 8 07:50	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full Miles 72,508 All tools operational No packs Passenger side windows won't roll down
05/31/201 8 07:05	05/31/201 8 07:50	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel full Miles 45,181.7 All tools operational No packs Pump does not reach full power and is burning oil
05/31/201 8 07:05	05/31/201 8 07:50	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full DEF 3/4 Miles 19,698.6 All tools operational All packs full and operational Thermal last 3-5 minutes once turned on Tires are needing to be replaced.
05/31/201 8 07:10	05/31/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
05/31/201 8 07:30	05/31/201 8 08:15	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast at station
05/31/201 8 08:00	05/31/201 8 12:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Worked on ISO grading.
05/31/201 8 08:30	05/31/201 8 08:30	Weekly	Hopkins County	Br-20	Strickland, Jordan	Strickland, Jordan	No lawn mower available.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/31/201 8 08:35	05/31/201 8 08:35	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 13.127 Price 2.909 Total 38.19 Engine 20 5 gallon jug Gallons 3.264 Price 2.699 Total 8.81
05/31/201 8 08:45	05/31/201 8 11:00	Weekly	Hopkins County	E-20	Strickland , Jordan	Caudle, Brian	weed eated around station
05/31/201 8 08:45	05/31/201 8 09:30	Inspection	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan	created list of issues around station
05/31/201 8 09:38	05/31/201 8 10:21	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805077 - Road freight or transport vehicle fire: Apparatus E-20 responded to Hwy 19 N
05/31/201 8 10:17	05/31/201 8 10:45	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805078 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 2381
05/31/201 8 12:00	05/31/201 8 13:00	Meals	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Lunch
05/31/201 8 12:00	05/31/201 8 12:30	Meals	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan; Caudle, Brian	lunch at station
05/31/201 8 13:00	05/31/201 8 17:00	Meet and Confer	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Communications Chief David Ray and Captain Tanner Crump on Emergency Operations.
05/31/201 8 14:37	05/31/201 8 15:37	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805080 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to Fm 269
05/31/201 8 14:37	05/31/201 8 15:37	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805080 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to Fm 269
05/31/201 8 15:59	05/31/201 8 15:59	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 14.672 Price 2.909 Total 42.68
05/31/201 8 16:11	05/31/201 8 16:25	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805081 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 19
05/31/201 8 16:30	05/31/201 8 16:34	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805082 - Dispatched & cancelled en route: Apparatus E-20 responded to 100 Jefferson St

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
05/31/201 8 16:37	05/31/201 8 16:50	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805083 - Dispatched & cancelled en route: Apparatus Br-20 responded to 208 CR 3525
05/31/201 8 16:37	05/31/201 8 16:50	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805083 - Dispatched & cancelled en route: Apparatus E-20 responded to 208 CR 3525
05/31/201 8 17:04	05/31/201 8 17:04	Apparatus	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 10.123 Price 2.909 Total 29.45
06/01/201 8 07:00	06/01/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45181.7 Fuel: full Pump fuel: full All tools accounted for and operational.
06/01/201 8 07:00	06/01/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD519 Pass
06/01/201 8 07:00	06/01/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE in good condition
06/01/201 8 07:00	06/01/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/01/201 8 07:00	06/01/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72569 Fuel: full Pump fuel: full All tools accounted for and operational. 1. 18 wheeler fire Hay fire (disregarded) Fire alarm (disregarded) Hay fire MVA w/ Entrapment (disregarded) Elevator Rescue (disregarded) Grass fire (disregarded) 2. Engine 20 : Tires need new all the way around And driver side is patched Back Tires are worn past the wear mark. Covering for where the audible alarm for the seat belts is in the over head. Thermal battery only last 3-5 minutes. Cab makes lots of popping noise. Needs hard suction mounted. Trim is coming off around the driver side rear sea compartment. Left intake cap and chain need replacing. Officer side vent is broke needs no air

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06/01/2011 8 07:00	06/01/2011 8 07:00	PASS ON	Hopkins County	Strickland , Jordan	Strickland, Jordan; Miller, Dustin	<p>flow director. Needs headsets for radio communication.</p> <p>Engine 220 Has lots of water leaks, etc side discharges, bumper line, and the pump panel all have water leaks. There is a significant motor oil leak, unsure of where its coming from. There are no airpaks on this apparatus.</p> <p>Brush 20 Passenger side window don't roll down. Dash lights don't work. Rear end is still leaking oil. No fire extinguisher. Directional bar does not work. Driver door panel is broke. Hose reel motor stops working when it gets hot. No airpaks on this apparatus.</p> <p>Brush 220 Motor is still leaking oil. Pump is very weak and burning oil while its running. There are no airpaks on this apparatus.</p> <p>3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. Exit sign on the northeast bay door is broke, all other exit signs need back up power supplies. Sink in the bay bathroom is leaking. EMS back shoreline is out. Fire alarm is not operational. Ditches are washing out under approach. No covers on GFCI plugs on the north side of the building. Parking lot needs striping. Fire lanes need to be finished around the back. the cap on the clean out on the south side of building is broke. Dirt is washing out around the south fire hydrant. Exhaust fan in the laundry room is out. Ice maker is struggling to keep up. 2 can lights out in the staircase. Ceiling tiles upstairs are starting to mold.</p> <p>4. NONE</p> <p>5. Was unable to mow, the county mower was not in the barn. The pole in the bay did not get polished. The bay floors did not get cleaned. The tool and gear room appeared to have not been cleaned as well.</p>
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06/01/201 8 07:00	06/01/201 8 07:00	Daily	Hopkins County		Miller, Dustin	Miller, Dustin	SCAB 745 operational
06/01/201 8 07:00	06/01/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 19824.1 Fuel: 7/8 All tools accounted for and operational.
06/01/201 8 08:00	06/01/201 8 09:00	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Breakfast in house.
06/01/201 8 08:00	06/01/201 8 08:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/01/201 8 08:10	06/01/201 8 08:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/01/201 8 08:15	06/01/201 8 12:00	Meet and Confer	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	Meeting with Sulphur Springs Water Treatment Plant Director discussing water system and ISO audit
06/01/201 8 10:30	06/01/201 8 10:35	Apparatus	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Mileage: 19828.6 Gallons: 11.035 Price: 32.10
06/01/201 8 10:34	06/01/201 8 11:12	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805085 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy. 19 N at Cr. 4578
06/01/201 8 12:00	06/01/201 8 13:00	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch in house
06/01/201 8 12:00	06/01/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
06/01/201 8 13:30	06/01/201 8 14:30	Hydrant	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Went to CR.1120 and Frm 2653 S. to help commissioner Barker locate a dry Hydrant.
06/01/201 8 13:30	06/01/201 8 15:30	Hydrant	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Assisted Pct 1 Hopkins County Commissioner with plugging a dry hydrant on County Road 1123. Hopkins County Sheriff Deputy Kevin Lester utilized his SCUBA gear to help locate hydrant. Engine 20 hooked up to hydrant due to unable to locate end. Once the strainer was located Deputy Lester plugged end so that the hydrant could be repaired at a later date.
06/01/201 8 15:12	06/01/201 8 16:45	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805086 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Cr.3504
06/01/201 8 16:25	06/01/201 8 16:30	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 19914.5 Gallons: 18.202 Price: 52.95

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/02/201 8 07:00	06/02/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/02/201 8 07:00	06/02/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE in good condition
06/02/201 8 07:00	06/02/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA operational
06/02/201 8 07:00	06/02/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Raleigh, Cody; Miller, Dustin	A shift Was unable to mow, the county mower was not in the barn.
06/02/201 8 07:00	06/02/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD519 Pass Full No Damage
06/02/201 8 07:10	06/02/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72569 Fuel: Full
06/02/201 8 07:10	06/02/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 19924 Fuel: Full
06/02/201 8 07:10	06/02/201 8 08:00	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody	B-220 Mileage:45181 Fuel: Full
06/02/201 8 08:00	06/02/201 8 13:30	Other	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	County Wide Extrication class at Fuller Recovery. Bus extrication and Heavy Rotator training.
06/02/201 8 13:30	06/02/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off Duty
06/02/201 8 13:43	06/02/201 8 14:09	Alarm	Hopkins County	Br-20	System	Caudle, Bradley	Incident 2018-1805092 - Natural vegetation fire, other: Apparatus Br-20 responded to 885 Fm. 275 S.
06/02/201 8 13:43	06/02/201 8 14:09	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Miller, Dustin	Incident 2018-1805092 - Natural vegetation fire, other: Apparatus E-20 responded to 885 Fm. 275 S.
06/02/201 8 17:00	06/02/201 8 18:00	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Miller, Dustin	Cleaned Bay Bathroom, Gear Room, Living Room, Kitchen and Up Stairs.
06/02/201 8 19:00	06/02/201 8 19:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	Johnathan Barth
06/02/201 8 19:00	06/02/201 8 19:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD475 Full/Passed
06/02/201 8 19:00	06/02/201 8 19:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	Ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/02/201 8 22:00	06/02/201 8 22:30	Apparatus	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Noe, Robert	Hall Oil Mileage: 19982 Gallons: 15.553 Price/Gal: \$2.909 Total: \$45.24
06/02/201 8 22:28	06/02/201 8 22:34	Alarm	Hopkins County	E-20	System	Noe, Robert; Raleigh, Cody	Incident 2018-1805088 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 11 East
06/03/201 8 04:36	06/03/201 8 05:04	Alarm	Hopkins County	E-20	System	Noe, Robert; Raleigh, Cody	Incident 2018-1805089 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 MM 135
06/03/201 8 07:00	06/03/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/03/201 8 07:00	06/03/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD519 full and operational
06/03/201 8 07:00	06/03/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/03/201 8 07:00	06/03/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/03/201 8 07:00	06/03/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	1. Grass Fire 275 South MVA Highway 11 East MVA I-30 MM135
06/03/201 8 07:00	06/03/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	2. Engine 20 : Tires need new all the way around And driver side is patched Back Tires are worn past the wear mark. Covering for where the audible alarm for the seat belts is in the over head. Thermal battery only last 3-5 minutes. Cab makes lots of popping noise. Needs hard suction mounted. Trim is coming off around the driver side rear scba compartment. Left intake cap and chain need replacing. Officer side vent is broke needs no air flow director. Needs headsets for radio communication.
							Engine 220 Has lots of water leaks, etc side discharges, bumper line, and the pump panel all have water leaks. There

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06/03/201 8 07:00	06/03/201 8 07:10	PASS ON	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	is a significant motor oil leak, unsure of where its coming from. There are no airpaks on this apparatus. Brush 20 Passenger side window don't roll down. Dash lights don't work. Rear end is still leaking oil. No fire extinguisher, Directional bar does not work. Driver door panel is broke. Hose reel motor stops working when it gets hot. No airpaks on this apparatus. Brush 220 Motor is still leaking oil. Pump is very weak and burning oil while its running. There are no airpaks on this apparatus.
06/03/201 8 07:05	06/03/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. Exit sign on the northeast bay door is broke, all other exit signs need back up power supplies. Sink in the bay bathroom is leaking. EMS back shoreline is out. Fire alarm is not operational. Ditches are washing out under approach. No covers on GFIC plugs on the north side of the building. Parking lot needs striping, Fire lanes need to be finished around the back, the cap on the clean out on the south side of building is broke. Dirt is washing out around the south fire hydrant. Exhaust fan in the laundry room is out. Ice maker is struggling to keep up. 2 can lights out in the staircase. Ceiling tiles upstairs are starting to mold. 4. NONE 5. Was unable to mow, the county mower was not in the barn. Brush 220 Fuel full Miles 45,181.9 All tools operational Pump is burning oil and does not reach full RPM

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/03/201 8 07:05	06/03/201 8 08:00	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 Fuel 3/4 All tools operational No air packs
06/03/201 8 07:05	06/03/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel 7/8 Miles 72.598 All tools operational No air packs
06/03/201 8 07:05	06/03/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 7/8 Def 7/8 Miles 20.015.1 All tools operational All air packs full and operational Thermal only last 3-5 minutes after being turned on. Work order has been placed in Chief, M20, M220 and Driver Cody Raleigh box for the tires to be replaced on Engine 20.
06/03/201 8 08:00	06/03/201 8 08:30	Meals	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan; Caudle, Brian	whataburger for breakfast
06/03/201 8 08:00	06/03/201 8 15:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/03/201 8 08:30	06/03/201 8 10:45	Weekly	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan	mowed the yard
06/03/201 8 10:52	06/03/201 8 10:52	Apparatus	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 6.291 Price 2.909 Total 18.30
06/03/201 8 10:54	06/03/201 8 10:54	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 10.857 Price 2.909 Total 31.58
06/03/201 8 10:55	06/03/201 8 10:55	Apparatus	Hopkins County		Caudle, Brian	Caudle, Brian	County Mower Gallons 3.240 Price 2.699 Total 8.74
06/03/201 8 12:00	06/03/201 8 13:00	Meals	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan; Caudle, Brian	lunch at station

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/03/201 8 15:00	06/03/201 8 16:30	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hay in a roadway. Assisted Hopkins County Sheriffs Office with clearing roadway.
06/03/201 8 17:52	06/03/201 8 19:02	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805090 - Building fire: Apparatus E-20 responded to 206 N League St
06/03/201 8 19:03	06/03/201 8 19:19	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805091 - Passenger vehicle fire: Apparatus E-20 responded to 129 Carter Street
06/03/201 8 19:33	06/03/201 8 19:57	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805100 - Medical assist, assist EMS crew: Apparatus E-20 responded to 501 CR 1178
06/04/201 8 00:39	06/04/201 8 01:30	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805103 - Passenger vehicle fire: Apparatus E-20 responded to 4012 FM. 2948
06/04/201 8 06:01	06/04/201 8 06:40	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805099 - Grass fire: Apparatus E-20 responded to 121 mm WB I-30
06/04/201 8 07:00	06/04/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/04/201 8 07:00	06/04/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72609 Fuel: full Pump fuel: full All tools accounted for and operational.
06/04/201 8 07:00	06/04/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 745 operational at 4500 psi

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06/04/201 8 07:00	06/04/201 8 07:00	PASS ON	Hopkins County	B-220	Caudle, Bradley	Miller, Dustin; Strickland, Jordan	is a significant motor oil leak, unsure of where its coming from. There are no airpaks on this apparatus. Brush 20 Passenger side window don't roll down. Dash lights don't work. Rear end is still leaking oil. No fire extinguisher. Directional bar does not work. Driver door panel is broke. Hose reel motor stops working when it gets hot. No airpaks on this apparatus. Brush 220 Motor is still leaking oil. Pump is very weak and burning oil while its running. There are no airpaks on this apparatus.
06/04/201 8 07:00	06/04/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. Exit sign on the northeast bay door is broke, all other exit signs need back up power supplies. EMS back shoreline is out. Fire alarm is not operational. Ditches are washing out under approach. No covers on GFIC plugs on the north side of the building. Fire lanes need to be finished around the back. The cap on the clean out on the south side of building is broke. Dirt is washing out around the south fire hydrant. Exhaust fan in the laundry room is out. Ice maker is struggling to keep up. 2 can lights out in the staircase. 4. NONE 5. No pass on From C-shift. Mowed the yard. Chief may need to bring yard sweeper up for the back yard. Call Jimmy to fix can lights in staircase, clean out cap on the south side of building, and for the sink leaking upstairs. Check with Chief about getting precinct 1 commissioner to bring dirt to fix where the dirt is washing away in ditch around approach and hydrant per mccord. Mileage: 45184.9 Fuel: full Pump fuel: full All tools accounted for and operational.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/04/201 8 07:00	06/04/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE operational
06/04/201 8 07:00	06/04/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/04/201 8 07:00	06/04/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 20069.7 Fuel: 3/4 All tools accounted for and operational.
06/04/201 8 07:00	06/04/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD519 pass
06/04/201 8 07:10	06/04/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and, ready for service.
06/04/201 8 07:15	06/04/201 8 09:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for Hopkins County Commissioners Court.
06/04/201 8 08:00	06/04/201 8 09:00	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Breakfast in house
06/04/201 8 09:00	06/04/201 8 10:00	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Cleaned the whole kitchen and grill.
06/04/201 8 09:00	06/04/201 8 09:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Court
06/04/201 8 09:27	06/04/201 8 09:51	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805093 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 75 PR 6311
06/04/201 8 09:30	06/04/201 8 12:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Court Work Session. Hopkins County Fire Department Monthly Report given.
06/04/201 8 09:55	06/04/201 8 10:00	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 20073.3 Gallons: 15.794 Price: 45.94
06/04/201 8 10:30	06/04/201 8 11:30	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	scrubbed and Cleaned inside of cab on E20
06/04/201 8 12:00	06/04/201 8 13:00	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Lunch in house
06/04/201 8 12:00	06/04/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
06/04/201 8 13:00	06/04/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Working on ISO paperwork and surveys.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/04/2018 13:05	06/04/2018 13:28	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805094 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to MM. 116 EB.
06/04/2018 13:05	06/04/2018 13:28	Alarm	Hopkins County	C-20	System	Endsley, Shawn A	Incident 2018-1805094 - Motor vehicle accident with no injuries.: Apparatus C-20 responded to MM. 116 EB.
06/04/2018 15:00	06/04/2018 16:00	Physical	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Went to the gym.
06/04/2018 17:17	06/04/2018 17:33	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805095 - Medical assist, assist EMS crew: Apparatus E-20 responded to 104 Brianwood st.
06/04/2018 18:00	06/04/2018 19:00	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Supper in house
06/04/2018 19:00	06/04/2018 20:00	Cleaning	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Cleaned counters swept and mopped floors washed towels took out trash ran dish washer
06/05/2018 06:24	06/05/2018 07:11	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Noe, Robert	Incident 2018-1805104 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 MM117

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/05/2011 8 07:00	06/05/2011 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin; Raleigh, Cody	<ol style="list-style-type: none"> Gas Leak MVA Sick Person Nothing new with any apparatus Nothing new with station Nothing new with station None detailed inside of E20 The air compressor is not working PER CHIEF Bradley Caudle is now over scheduling Bryan Caudle is now over SCBAS Miller is now over building maintenance Cody Raleigh is now over portable equipment If there is any problems with any of these items do a memo about it and turn one into chief and one into the person that is assigned that item.
06/05/2011 8 07:00	06/05/2011 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass B-220 Mileage: 48184 Fuel: Full
06/05/2011 8 07:00	06/05/2011 8 08:00	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody; Sawyer, James	Mileage: 48184 Fuel: Full
06/05/2011 8 07:00	06/05/2011 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/05/2011 8 07:00	06/05/2011 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1245 Pass Full No Damage
06/05/2011 8 07:10	06/05/2011 8 08:00	Daily	Hopkins County	E-20	Raleigh, Cody	Sawyer, James	E-20 Mileage: Fuel: Full
06/05/2011 8 07:10	06/05/2011 8 08:00	Daily	Hopkins County	Br-20	Raleigh, Cody	Sawyer, James; Raleigh, Cody	B-20 Mileage: 72609 Fuel: Full

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/05/201 8 07:10	06/05/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/05/201 8 07:15	06/05/201 8 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Office work, checking email and returned phone calls.
06/05/201 8 08:20	06/05/201 8 09:20	Physical	Hopkins County	E-20	Raleigh, Cody	Sawyer, James; Raleigh, Cody	Anytime
06/05/201 8 09:40	06/05/201 8 10:30	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	Picked up supplies
06/05/201 8 10:00	06/05/201 8 20:00	Cleaning	Hopkins County		Raleigh, Cody	Sawyer, James; Raleigh, Cody; Noe, Robert	Cleaned apparatus, Cleaned up Station
06/05/201 8 10:30	06/05/201 8 11:00	Cleaning	Hopkins County		Raleigh, Cody	Sawyer, James; Raleigh, Cody	Cleaned B-220
06/05/201 8 12:00	06/05/201 8 13:00	Meals	Hopkins County		Raleigh, Cody	Sawyer, James; Raleigh, Cody; Endsley, Shawn A	Lunch at Station
06/05/201 8 12:00	06/05/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
06/05/201 8 12:33	06/05/201 8 12:49	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Sawyer, James	Incident 2018-1805097 - Smoke detector activation due to malfunction: Apparatus E-20 responded to 1521 Interstate-30
06/05/201 8 13:00	06/05/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/05/201 8 13:45	06/05/201 8 13:54	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Sawyer, James	Incident 2018-1805096 - Mobile property (vehicle) fire, other: Apparatus E-20 responded to Interstate-30 MM 131
06/05/201 8 17:00	06/05/201 8 17:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed Ready for use
06/05/201 8 17:00	06/05/201 8 17:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD519 Full ready for use
06/05/201 8 18:52	06/05/201 8 19:14	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Noe, Robert	Incident 2018-1805098 - Grass fire: Apparatus E-20 responded to FM 69
06/05/201 8 21:30	06/05/201 8 23:59	Alarm	Hopkins County	E-220	Endsley, Shawn A	Endsley, Shawn A	Stand by at station while Engine 20 mutual aid with Cambell. Responded on Engine 20-2 to MVA ON IH 30.
06/06/201 8 07:00	06/06/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/06/201 8 07:00	06/06/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass and cleaned

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/06/2011 8 07:00	06/06/2011 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/06/2011 8 07:00	06/06/2011 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/06/2011 8 07:00	06/06/2011 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD519 full and operational
06/06/2011 8 07:00	06/06/2011 8 07:00	PASS ON	Hopkins County		Raleigh, Cody	Raleigh, Cody	1: Smoke Alarm In SS Vehicle Fire Smoke Investigation 69 South MVA I-30 127 MVA I-30 117 2: Nothing new with any apparatus 3: Nothing new with station 4: None 5: detailed station apparatus The air compressor is not working PER CHIEF Bradley Caudle is now over scheduling Bryan Caudle is now over SCBAS Miller is now over building maintenance Cody Raleigh is now over portable equipment If there is any problems with any of these items do a memo about it and turn one into chief and one into the person that is assigned that item. Brush 220 Fuel full Miles 45,184.9 All tools operational Pump is burning oil and not running at full RPM No air packs
06/06/2011 8 07:05	06/06/2011 8 08:00	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/06/2018 07:05	06/06/2018 08:00	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 7/8 DEF 3/4 Miles 20,258.9 All tools operational Air packs full and operational Thermal only lasts 3-5 minutes once turned on. Tires need to be replaced
06/06/2018 07:05	06/06/2018 08:00	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 Fuel 3/4 All tools operational No air packs
06/06/2018 07:05	06/06/2018 08:00	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full Miles 72,609 All tools operational No air packs
06/06/2018 07:10	06/06/2018 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/06/2018 07:15	06/06/2018 08:45	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/06/2018 07:30	06/06/2018 08:15	Meals	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	breakfast at station
06/06/2018 08:30	06/06/2018 09:30	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	washed the bay floors, polished the pole, swept and mopped the gear room, and swept and mopped the bay bathroom.
06/06/2018 09:00	06/06/2018 10:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Mapping meeting for POD State Health Services. Meeting consisted of David Wood, Tanner Crump, Jason Rickson, and David Ray.
06/06/2018 10:22	06/06/2018 12:49	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805101 - Road freight or transport vehicle fire: Apparatus E-20 responded to 137 mm EB I-30
06/06/2018 10:30	06/06/2018 13:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Chief Communications David Ray over communications and EOC operations.
06/06/2018 13:00	06/06/2018 13:40	Meals	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	lunch at college st brugers
06/06/2018 13:00	06/06/2018 14:30	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch/meeting with Caplin Tanner Crump and David Ray over operations.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/06/201 8 13:42	06/06/201 8 13:42	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 15.470 Price 2.909 Total 45.00
06/06/201 8 14:30	06/06/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/06/201 8 21:08	06/06/201 8 21:30	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805108 - Dispatched & cancelled en route: Apparatus E-20 responded to 9453 FM 71 W
06/06/201 8 21:27	06/06/201 8 22:01	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805107 - Outside rubbish fire, other: Apparatus E-20 responded to FM 904
06/06/201 8 22:00	06/06/201 8 23:59	Alarm	Hopkins County	E-220	System	Caudle, Brian	Incident 2018-1800663 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 116 mm W Interstate Highway 30 West W
06/06/201 8 23:48	06/06/201 8 23:59	Apparatus	Hopkins County	E-220	Endsley, Shawn A	Endsley, Shawn A	Enine20-2 Fueled Gallons 13.408 Price /gal 2.909 Total \$39.00 Endsley
06/07/201 8 06:45	06/07/201 8 10:30	Weekly	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mowed and weedeated at station and across the road.
06/07/201 8 07:00	06/07/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/07/201 8 07:00	06/07/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	All tools accounted for equipment and truck operational Miles-20386 Fuel-Full Def-Full
06/07/201 8 07:00	06/07/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA 1245 operational at 4500 psi no damage
06/07/201 8 07:00	06/07/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
06/07/201 8 07:00	06/07/201 8 10:30	Weekly	Hopkins County		Miller, Dustin	Caudle, Bradley; Miller, Dustin	Mowed yard Edged side walks Trimmed weeds 2. Engine 20 : Tires need new all the way around And driver side is patched Back Tires are worn past the wear mark.

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06/07/201 8 07:00	06/07/201 8 07:00	PASS ON	Hopkins County	Strickland , Jordan	Strickland, Jordan	<p>Covering for where the audible alarm for the seat belts is in the over head.</p> <p>Thermal battery only last 3-5 minutes. Cab makes lots of popping noise. Needs hard suction mounted. Trim is coming off around the driver side rear scba compartment. Left intake cap and chain need replacing. Officer side vent is broke needs no air flow director. Needs headsets for radio communication.</p> <p>Engine 220 Has lots of water leaks, etc side discharges, bumper line, and the pump panel all have water leaks. There is a significant motor oil leak, unsure of where its coming from. There are no airpaks on this apparatus.</p> <p>Brush 20 Passenger side window don't roll down. Dash lights don't work. Rear end is still leaking oil. No fire extinguisher, Directional bar does not work. Driver door panel is broke. Hose reel motor stops working when it gets hot. No airpaks on this apparatus.</p> <p>Brush 220 Motor is still leaking oil. Pump is very weak and burning oil while its running. There are no airpaks on this apparatus.</p> <p>3. No strong arms on doors, with the exception to the bay door, concrete has yet to be sealed, bay floor needs to be finished, parking lot needs striping. Exit sign on the northeast bay door is broke, all other exit signs need back up power supplies. EMS back shoreline is out. Fire alarm is not operational. Ditches are washing out under approach. No covers on GFIC plugs on the north side of the building. Fire lanes need to be finished around the back. The cap on the clean out on the south side of building is broke. Dirt is washing out around the south fire hydrant. Exhaust fan in the laundry room is out. Ice maker is struggling to keep up. 2 can lights out in the staircase.</p> <p>4. NONE</p>
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										5.
06/07/201 8 07:00	06/07/201 8 07:00	Daily	Hopkins County	E-220	Miller, Dustin	Miller, Dustin	All tools accounted for, Equipment and truck operational Miles-73012 Fuel-Full			
06/07/201 8 07:00	06/07/201 8 07:00	Daily	Hopkins County	B-220	Miller, Dustin	Miller, Dustin	Front line brush truck All tools accounted for, Equipment operational Miles-45189 Fuel- Full			
06/07/201 8 07:00	06/07/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service			
06/07/201 8 07:00	06/07/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD519 Pass			
06/07/201 8 07:00	06/07/201 8 07:00	Daily	Hopkins County	Br-20	Miller, Dustin	Miller, Dustin	All tools accounted for Equipment and truck operational Miles-72615 Fuel-Full			
06/07/201 8 07:10	06/07/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.			
06/07/201 8 07:15	06/07/201 8 08:45	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A				
06/07/201 8 08:00	06/07/201 8 09:00	Meals	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Breakfast in house			
06/07/201 8 09:00	06/07/201 8 10:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Beautification Committee meeting.			
06/07/201 8 10:30	06/07/201 8 11:45	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Auditor Shannah Howel over pre budget talks			
06/07/201 8 11:45	06/07/201 8 12:15	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch			
06/07/201 8 12:15	06/07/201 8 13:30	Inspection	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Touring old environmental building			
06/07/201 8 13:30	06/07/201 8 15:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Misty Bates from Red Cross, Tammy Flinnings Salvation Army, Tom Glossop, and Kristy Springfield LEPC Committee Member. Discussed possible renovation of old environmental building for better use of all entiy's.			
06/07/201 8 14:49	06/07/201 8 15:11	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805102 - Animal problem, other: Apparatus E-20 responded to CR 3502			

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/07/201 8 15:00	06/07/201 8 16:30	Other	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Went to Fix N Feed and bought plug covers and sewer cap and replaced the broke ones around the station.
06/07/201 8 15:30	06/07/201 8 18:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Toured EOC at Hopkins County Law Enforcement Building with Kristy Spring Field.
06/07/201 8 18:00	06/07/201 8 19:00	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Supper in house
06/07/201 8 19:00	06/07/201 8 20:00	Cleaning	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Swept and mopped the station.
06/08/201 8 07:00	06/08/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/08/201 8 07:00	06/08/201 8 07:10	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
06/08/201 8 07:00	06/08/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin	1: Public Asst. 2: Nothing new with any apparatus 3: Nothing new with station 4: None 5: Changed out GFI plug covers Jimmy will be coming to fix the clean out cap and change light bulbs next week.
06/08/201 8 07:00	06/08/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
06/08/201 8 07:00	06/08/201 8 07:05	Other	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use.
06/08/201 8 07:10	06/08/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, cleaned and ready for service.
06/08/201 8 07:10	06/08/201 8 07:15	Daily	Hopkins County	E-20	Gober, Joe	Gober, Joe	Unit Pass/Full/No Damage
06/08/201 8 07:10	06/08/201 8 08:00	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 20411 Fuel: Above 3/4

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/08/201 8 07:10	06/08/201 8 08:00	Daily	Hopkins County	Br-20	Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72615 Fuel: Full
06/08/201 8 07:10	06/08/201 8 08:00	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody	B-220 Mileage: 45193 Fuel: Full
06/08/201 8 07:15	06/08/201 8 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/08/201 8 12:00	06/08/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
06/08/201 8 13:00	06/08/201 8 16:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/08/201 8 15:11	06/08/201 8 15:39	Alarm	Hopkins County	E-20	System	Raleigh, Cody	Incident 2018-1805105 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate-30 MM 138
06/08/201 8 15:11	06/08/201 8 15:20	Alarm	Hopkins County	Br-20	System	Gober, Joe	Incident 2018-1805105 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Interstate-30 MM 138
06/08/201 8 16:00	06/08/201 8 16:20	Apparatus	Hopkins County	E-20	Gober, Joe	Raleigh, Cody; Gober, Joe	Hall Oil Gallons 12.469 Price/Gal: \$2.909 Total: \$36.27
06/08/201 8 17:21	06/08/201 8 18:10	Alarm	Hopkins County	B-220	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805106 - Grass fire: Apparatus B-220 responded to FM 900 South
06/09/201 8 06:30	06/09/201 8 06:35	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
06/09/201 8 06:35	06/09/201 8 06:40	Daily	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/09/201 8 06:45	06/09/201 8 09:15	Cleaning	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Detailing Engine 20 with duty crew for Dairy Festival Parade.
06/09/201 8 07:00	06/09/201 8 07:00	Daily	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	pass
06/09/201 8 07:00	06/09/201 8 07:00	Daily	Hopkins County	E-220	Strickland, Jordan	Strickland, Jordan	pass
06/09/201 8 07:00	06/09/201 8 07:05	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	HCFD519 full and operational

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/09/201 8 07:00	06/09/201 8 07:00	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	<ol style="list-style-type: none"> 1: MVA- MM 137 Grass Fire- FM 900 S. 2: B220 OOS: Possibly needs a new Siren Box. On call yesterday when the sirens could no longer be heard. Contacted Chief on the issue. 3: Nothing new with station 4: None 5: Changed out GFI plug covers Jimmy will be coming to fix the clean out cap and change light bulbs next week. Be ready for Parade at 9:15
06/09/201 8 07:00	06/09/201 8 07:05	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	<p>Pass and clean</p> <p>Engine 20 Fuel 7/8 Def 3/4 Miles 20,471.2 All tools operational Air packs full and operational Engine 20 out of service while being cleaned up and going to the parade. Engine 220 will remain front line engine.</p>
06/09/201 8 07:05	06/09/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	<p>Brush 220 Fuel 1/2 All tools operational Pump runs at low Rpm and burns oil Siren is out and not working</p>
06/09/201 8 07:05	06/09/201 8 08:00	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	<p>Engine 220 Fuel full All tools operational Air packs full and operational Engine 220 is being run first out Engine today</p>

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/09/201 8 07:05	06/09/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full Miles 72,615 All tools operational No air packs
06/09/201 8 07:20	06/09/201 8 09:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Endsley, Shawn A; Strickland, Jordan	Engine 20 was detailed and cleaned for the dairy parade.
06/09/201 8 09:00	06/09/201 8 09:30	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast at whataburger
06/09/201 8 09:14	06/09/201 8 11:15	Alarm	Hopkins County	E-20	System	Matthews, Mike; Horton, Jerry; Vickery, Bobby; Thompson, Trey W; Strickland, Jordan; Raleigh, Cody; Gober, Joe; Sawyer, James; Dispatch, HopkinsCounty; McCord, Joshua C; Caudle, Brandon J; Sanders, James w; Coker, Cory; Lageschaar, Mike; Skinner, Doug; Wasilowski, Daniel; Turney, Chris; Ricketson, Jason; Miller, Dustin; Caudle, Brian; Ray, David; Winnette, Josh; Massey, Greg; Noe, Robert	Incident 2018-1800672 - Special type of incident, other: Apparatus E-20 responded to Buford Park
06/09/201 8 09:35	06/09/201 8 09:35	Apparatus	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Gallons 2,810 Price 2,909 Total 8,17
06/09/201 8 10:00	06/09/201 8 12:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Participated in the Hopkins County Dairy Festival Parade. Engine 20-2 was staffed with on duty crew while Engine 20 was in the parade.
06/09/201 8 12:00	06/09/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off Duty
06/09/201 8 12:25	06/09/201 8 12:58	Alarm	Hopkins County	E-220	System	Caudle, Brian	Incident 2018-1805109 - Off-road vehicle or heavy equipment fire: Apparatus E-220 responded to 3932 CR 1163
06/09/201 8 12:25	06/09/201 8 12:58	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805109 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to 3932 CR 1163
06/09/201 8 14:08	06/09/201 8 14:20	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805111 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 1157
06/09/201 8 15:00	06/09/201 8 15:33	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805110 - Mobile property (vehicle) fire, other: Apparatus E-20 responded to 811 FM 3236

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/09/2018 15:52	06/09/2018 15:55	Apparatus	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	20,514.7 mileage 20,882 gallons 2,909 per gallon 60.75 total
06/09/2018 16:00	06/09/2018 16:30	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	lunch at station
06/09/2018 17:00	06/09/2018 19:30	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Helped with the Hopkins County Chamber of Commerce Ice Cream Contest
06/09/2018 18:04	06/09/2018 19:06	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805112 - Extrication, rescue, other: Apparatus E-20 responded to 1799 FM 275 S
06/10/2018 07:00	06/10/2018 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Hcfd745 Pass
06/10/2018 07:00	06/10/2018 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 20567 Fuel: 7/8 Handheld blower ran about three minutes before it died and would not crank back. All tools accounted for and operational.
06/10/2018 07:00	06/10/2018 08:00	Daily	Hopkins County	B-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72642 Fuel: full Pump fuel: full All tools accounted for and operational.
06/10/2018 07:00	06/10/2018 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45239 Fuel: 1/2 Pump fuel: full All tools accounted for and operational.
06/10/2018 07:00	06/10/2018 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE in good condition and all accoutered for
06/10/2018 07:00	06/10/2018 08:00	Daily	Hopkins County	E-220	Caudle, Bradley	Caudle, Bradley	Mileage: 73048 Fuel: 3/4 All tools accounted for and operational.
06/10/2018 07:00	06/10/2018 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/10/2018 07:00	06/10/2018 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 1245 operational at 4500 psi with no damage
06/10/2018 08:00	06/10/2018 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/10/2018 08:00	06/10/2018 08:30	Meals	Hopkins County	E-20	Miller, Dustin	Caudle, Bradley	Breakfast in hose

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/10/201 8 12:00	06/10/201 8 12:30	Meals	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	lunch in house
06/10/201 8 18:00	06/10/201 8 19:00	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
06/10/201 8 18:00	06/10/201 8 21:30	Other	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Station was out of power
06/10/201 8 18:30	06/10/201 8 19:00	Meals	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Supper in house
06/10/201 8 19:00	06/10/201 8 19:30	Apparatus	Hopkins County		Miller, Dustin	Caudle, Bradley; Miller, Dustin	worked on cranking engine 3 for chief
06/10/201 8 20:00	06/10/201 8 20:45	Cleaning	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Cleaned station
06/10/201 8 20:00	06/10/201 8 21:00	Cleaning	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Swept and mopped the station.
06/11/201 8 06:05	06/11/201 8 06:13	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805113 - Dispatched & cancelled en route: Apparatus E-20 responded to 1400 Church St
06/11/201 8 07:00	06/11/201 8 07:00		Hopkins County		Miller, Dustin	Miller, Dustin	1: MVA
							2: Nothing new with any apparatus
							3: Nothing new with station
							4: None
							5: Power went out for several hours yesterday
06/11/201 8 07:00	06/11/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass Small cut in reflective trim on trousers
06/11/201 8 07:00	06/11/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
06/11/201 8 07:00	06/11/201 8 07:10	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/11/201 8 07:00	06/11/201 8 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
06/11/201 8 07:05	06/11/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/11/201 8 07:10	06/11/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72642 Fuel: Full
06/11/201 8 07:10	06/11/201 8 07:15	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/11/201 8 07:10	06/11/201 8 08:00	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody	B-220 Mileage: 45239 Fuel: Below 3/4 O.O.S Siren not working.
06/11/201 8 07:10	06/11/201 8 08:00	Daily	Hopkins County	E-220	Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 20572 Fuel: Above 3/4 Dry Chem Extinguished taken off due to not being charged.
06/11/201 8 07:15	06/11/201 8 08:45	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for Hopkins County Commissioners Court.
06/11/201 8 08:30	06/11/201 8 09:30	Cleaning	Hopkins County		Gober, Joe	Raleigh, Cody; Gober, Joe	Washed C-20
06/11/201 8 09:00	06/11/201 8 15:00	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Gober, Joe	Cleaned Kitchen Cleaned Up Stairs Storage Room
06/11/201 8 09:00	06/11/201 8 09:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Court Meeting
06/11/201 8 09:30	06/11/201 8 10:45	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Tom Glossop over Building maintance for Station 20
06/11/201 8 10:30	06/11/201 8 12:30	Other	Hopkins County		Gober, Joe	Gober, Joe	Cleaned upstairs, hung gear back up minus sweeping
06/11/201 8 10:45	06/11/201 8 12:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Court Work Session.
06/11/201 8 12:30	06/11/201 8 13:15	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
06/11/201 8 13:15	06/11/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for special work session for ISO reporting for a special work session tomorrow 6/12/2018
06/11/201 8 15:30	06/11/201 8 16:30	Physical	Hopkins County		Gober, Joe	Gober, Joe	worked out at Anytime Fitness

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/12/201 8 06:42	06/12/201 8 07:32	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805115 - Extrication of victim(s) from vehicle: Apparatus Br-20 responded to 135 mm I-30 EB
06/12/201 8 06:42	06/12/201 8 07:32	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe; Caudle, Brian	Incident 2018-1805115 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to 135 mm I-30 EB
06/12/201 8 07:00	06/12/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
06/12/201 8 07:00	06/12/201 8 07:00	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	1: MVA : 135 EB 2: Nothing new with any apparatus 3: Nothing new with station 4: None 5:
06/12/201 8 07:00	06/12/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/12/201 8 07:00	06/12/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/12/201 8 07:00	06/12/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	operational
06/12/201 8 07:00	06/12/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational
06/12/201 8 07:10	06/12/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/12/201 8 07:15	06/12/201 8 08:50	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for work session for ISO reporting.
06/12/201 8 07:50	06/12/201 8 09:50	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full Miles 72,704 All tools operational No air packs
06/12/201 8 07:50	06/12/201 8 09:50	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220 Fuel 5/8 All tools operational Two air packs on apparatus

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/12/201 8 07:50	06/12/201 8 09:50	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 5/8 Truck out of service siren is out
06/12/201 8 07:50	06/12/201 8 09:50	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full DEF 3/4 Miles 20,636.4 All tools operational All packs full and operational Thermal only lasts 3-5 minutes after being turned on
06/12/201 8 08:10	06/12/201 8 09:50	Cleaning	Hopkins County		Caudle, Brian	Caudle, Brian	apparatus washed and all fluids checked
06/12/201 8 09:00	06/12/201 8 12:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with ISO representative Mike McCormick. Work session was to explain the preliminary ISO scores for Stations 7, 9, 11, 12, 13, and Station 20.
06/12/201 8 09:51	06/12/201 8 10:14	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805114 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to 610 CR 1194
06/12/201 8 09:51	06/12/201 8 10:10	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805114 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 610 CR 1194
06/12/201 8 10:35	06/12/201 8 10:35	Apparatus	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 12.901 Price 2.909 Total 37.53
06/12/201 8 10:42	06/12/201 8 10:42	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 21.016 Price 2.909 Total 61.14 Engine 20 five gallon jug Gallons 2.403 Price 2.699 Total 6.49
06/12/201 8 12:00	06/12/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/13/201 8 07:00	06/13/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
06/13/201 8 07:00	06/13/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72704 Pump fuel: full All tools accounted for and operational.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/13/201 8 07:00	06/13/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45239 Fuel: full Pump fuel: full All tools accounted for and operational.
06/13/201 8 07:00	06/13/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Hcfd745 Pass
06/13/201 8 07:00	06/13/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 1245 operational at 4500 psi No damage
06/13/201 8 07:00	06/13/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 20640 Fuel: full All tools accounted for and operational.
06/13/201 8 07:00	06/13/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/13/201 8 08:00	06/13/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/13/201 8 09:00	06/13/201 8 11:00	Other	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Met with Mr. Jimmy and he came to the station and replaced all light bulbs
06/13/201 8 09:00	06/13/201 8 10:00	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Washed the bay out sand polished the pole.
06/13/201 8 10:00	06/13/201 8 10:30	Other	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Took E-20-2 to inter county to get lettered.
06/13/201 8 12:00	06/13/201 8 13:00		Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch in house
06/13/201 8 14:14	06/13/201 8 14:25	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805116 - Dispatched & cancelled en route: Apparatus E-20 responded to Cr. 2346 at Cr. 2310
06/13/201 8 15:00	06/13/201 8 15:30	Other	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Went and picked up E-20-2 from inter county
06/13/201 8 16:00	06/13/201 8 16:30	Other	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Met with commissioner Barker about maintenance to the station.
06/13/201 8 16:50	06/13/201 8 18:05	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805117 - Gasoline or other flammable liquid spill: Apparatus E-20 responded to Hwy 19 N. at Hwy 24
06/13/201 8 18:30	06/13/201 8 19:00	Other	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Went and picked up the county lawn mower
06/13/201 8 19:00	06/13/201 8 20:00	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/13/201 8 20:00	06/13/201 8 20:30	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept and mopped the station.
06/13/201 8 20:40	06/13/201 8 20:45	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 20743 Gallons: 21,315 Price: 62.01
06/14/201 8 07:00	06/14/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/14/201 8 07:00	06/14/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/14/201 8 07:00	06/14/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin	1: MVA (disregarded) Semi Fire Fall 2: Siren speaker is out on B220 3: Nothing new with station 4: None 5: Changed out GFI plug covers Jimmy fixed the vent fan in laundry room, Exit sign in day, sewer clean out cap, Replaced bulbs in station. Air compressor is fixed and back at station E20-2 has been lettered
06/14/201 8 07:00	06/14/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
06/14/201 8 07:10	06/14/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/14/201 8 07:10	06/14/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72720 Fuel: Full
06/14/201 8 07:10	06/14/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: Fuel: Full

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/14/201 8 07:15	06/14/201 8 09:00	Comm	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Inspected the North Tower with Communications Chief David Ray. Generator not starting due to Generator malfunction. Work order put ion place.
06/14/201 8 08:00	06/14/201 8 08:40	Other	Hopkins County		Raleigh, Cody	Gober, Joe; Raleigh, Cody	Cleaned EOC
06/14/201 8 08:40	06/14/201 8 11:30	Weekly	Hopkins County		Raleigh, Cody	Gober, Joe; Raleigh, Cody	Mowed
06/14/201 8 09:00	06/14/201 8 10:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Chamber of Commerce Board meeting at Station 20.
06/14/201 8 10:17	06/14/201 8 10:51	Alarm	Hopkins County	Br-20	Endsley, Shawn A	Endsley, Shawn A	Responded in Brush 20 to assist with grass fire
06/14/201 8 10:30	06/14/201 8 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/14/201 8 12:00	06/14/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch
06/14/201 8 13:00	06/14/201 8 14:30	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/14/201 8 14:30	06/14/201 8 15:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Lt Gober ,Driver/Engineer Raleigh, and MDA representative covering fill the boot campaign.
06/14/201 8 15:30	06/14/201 8 18:30	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/15/201 8 07:00	06/15/201 8 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
06/15/201 8 07:00	06/15/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/15/201 8 07:00	06/15/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready ready for service.
06/15/201 8 07:00	06/15/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational
06/15/201 8 07:05	06/15/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No damage
06/15/201 8 07:05	06/15/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 1/2 Miles 45,239.0 Siren not working

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/15/2018 07:05	06/15/2018 08:00	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full Miles 72,773 All tools operational No air packs
06/15/2018 07:05	06/15/2018 08:00	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 3/4 Def full Miles 20,815.5 All tools operational Air packs full and operational Thermal only lasts 3-5 minutes once turned on.
06/15/2018 07:05	06/15/2018 08:00	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 All tools operational Air packs good
06/15/2018 07:10	06/15/2018 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE inspection passed, clean, and ready for service.
06/15/2018 07:15	06/15/2018 14:20	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/15/2018 09:50	06/15/2018 09:50	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 17.022 Price 2.839 Total 48.33
06/15/2018 10:00	06/15/2018 14:00	Cleaning	Hopkins County		Caudle, Brian	Caudle, Brian	washed bedding washed shower curtains and shower rugs cleaned toilets, showers and vanity up stairs vacuumed floors upstairs swept and mopped all floors upstairs and down stairs Cleaned down stairs bathroom vacuumed watch room floor and dusted the down stairs furniture
06/15/2018 14:20	06/15/2018 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/15/2018 14:25	06/15/2018 15:03	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Brian	Incident 2018-1805118 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 11 W 1 mile west of Hillcrest
06/15/2018 18:13	06/15/2018 19:02	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Brian	Incident 2018-1805119 - Grass fire: Apparatus E-20 responded to HWY 313

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/15/201 8 22:39	06/15/201 8 22:48	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Brian	Incident 2018-1805120 - False alarm or false call, other: Apparatus E-20 responded to Highway 11 West
06/16/201 8 07:00	06/16/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
06/16/201 8 07:00	06/16/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD745 Pass
06/16/201 8 07:00	06/16/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/16/201 8 07:00	06/16/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72794 Pump fuel: full Fuel: full All tools accounted for and operational.
06/16/201 8 07:00	06/16/201 8 07:00		Hopkins County		Gober, Joe	Gober, Joe	1: MVA-Highway 11 West Grass Fire- Highway 11 West Grass Fire- Highway 11 West Grass Fire- 313 (67) 2: Siren speaker is out on B220 3: Nothing new with station 4: None 5: Changed out GFI plug covers Jimmy fixed the vent fan in laundry room, Exit sign in bay, sewer clean out cap, Replaced bulbs in station. Air compressor is fixed and back at station E20-2 has been lettered
06/16/201 8 07:00	06/16/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 20905.7 Fuel: full All tools accounted for and operational.
06/16/201 8 07:00	06/16/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45242.4 Fuel: full Pump fuel: full All tools accounted for and operational.
06/16/201 8 07:00	06/16/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 1245 Operational at 4500 psi No Damage

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/16/201 8 07:15	06/16/201 8 07:30	Meals	Hopkins County	E-20	Miller, Dustin	Miller, Dustin; Caudle, Brian	Breakfast at Wataburger
06/16/201 8 07:35	06/16/201 8 07:40	Apparatus	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage:20905.7 Gallons: 18.606 Price: 52.82
06/16/201 8 07:45	06/16/201 8 08:00	Other	Hopkins County	E-20	Miller, Dustin	Caudle, Brian; Miller, Dustin	Bandage inmate at jail
06/16/201 8 08:00	06/16/201 8 09:00	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Breakfast in house
06/16/201 8 08:00	06/16/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/16/201 8 09:00	06/16/201 8 10:00	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Brian; Caudle, Bradley	Washed E-20
06/16/201 8 13:00	06/16/201 8 14:00	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch in house
06/16/201 8 13:07	06/16/201 8 13:19	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805121 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 11 E. at Fm. 3019
06/16/201 8 13:22	06/16/201 8 13:30	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805122 - Dispatched & cancelled en route: Apparatus E-20 responded to 154 S. just North of Cr. 11774
06/16/201 8 17:30	06/16/201 8 18:15	Meals	Hopkins County	E-20	Miller, Dustin	Caudle, Bradley; Miller, Dustin	Supper Del Sol
06/16/201 8 17:38	06/16/201 8 17:54	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805123 - Assist police or other governmental agency: Apparatus E-20 responded to I-30 East Bound 120 mm
06/16/201 8 18:45	06/16/201 8 19:00	Other	Hopkins County	E-20	Miller, Dustin	Caudle, Bradley; Miller, Dustin	Changed inmates dressing
06/16/201 8 19:30	06/16/201 8 20:45	Physical	Hopkins County	E-20	Miller, Dustin	Caudle, Bradley; Miller, Dustin	Gym
06/16/201 8 21:00	06/16/201 8 21:30	Cleaning	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Cleaned counters Swept and mopped ran dish washer took out trash
06/16/201 8 23:03	06/17/201 8 00:41	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805129 - Motor vehicle accident with injuries: Apparatus E-20 responded to 5084 FM 2285

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06/17/201 8 07:00	06/17/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
06/17/201 8 07:00	06/17/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin; Gober, Joe	1: MVA disregard Grass fire disregard Traffic Control Asst City 2: Siren speaker is out on B220 3: Nothing new with station 4: None 5: Go to jail twice a day and change inmates bandage.
06/17/201 8 07:00	06/17/201 8 07:00	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
06/17/201 8 07:00	06/17/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/17/201 8 07:05	06/17/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage
06/17/201 8 07:10	06/17/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72794 Fuel: Full
06/17/201 8 07:10	06/17/201 8 08:00	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 20971 Fuel: Full
06/17/201 8 08:00	06/17/201 8 17:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
06/17/201 8 19:03	06/17/201 8 19:20	Alarm	Hopkins County	E-20	System	Gober, Joe; Raleigh, Cody	Incident 2018-1805124 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 120 Mile Marker EB
06/18/201 8 07:00	06/18/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/18/201 8 07:00	06/18/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/18/201 8 07:00	06/18/201 8 07:10	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/18/201 8 07:00	06/18/201 8 07:00	Daily	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan	pass
06/18/201 8 07:00	06/18/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational 1:MVA- 120 EB 2: Siren speaker is out on B220 3: Nothing new with station 4: None 5:
06/18/201 8 07:00	06/18/201 8 07:00	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	Go to jail twice a day and change inmates bandage.
06/18/201 8 07:05	06/18/201 8 07:24		Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 3/4 All tools operational Air packs full and operational
06/18/201 8 07:05	06/18/201 8 07:24	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 7/8 Miles 45,242.5 All tools operational Pump has blow by and is not reaching full RPM No air packs Truck is out of service sirens not working.
06/18/201 8 07:05	06/18/201 8 07:24	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel 3/4 Miles 72,826 All tools operational No air packs
06/18/201 8 07:05	06/18/201 8 07:24	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full DEF full Miles 21,005.0 All tools operational Air packs full and operational Thermal only lasts 3-5 minutes once turned on

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/18/201 8 07:10	06/18/201 8 08:50	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/18/201 8 07:10	06/18/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/18/201 8 07:25	06/18/201 8 08:13	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805125 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 at the 133 WB
06/18/201 8 08:28	06/18/201 8 08:28	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 18.231 Price 2.839 Total 51.76
06/18/201 8 08:30	06/18/201 8 09:00	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast at station
06/18/201 8 09:00	06/18/201 8 10:00	Cleaning	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	cleaned kitchen
06/18/201 8 09:00	06/18/201 8 10:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioner Court Meeting.
06/18/201 8 10:00	06/18/201 8 12:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioner Court Work Session
06/18/201 8 10:05	06/18/201 8 10:11	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805126 - Dispatched & cancelled en route: Apparatus E-20 responded to 114 Harred
06/18/201 8 12:00	06/18/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/18/201 8 12:00	06/18/201 8 12:35	Meals	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	lunch at station
06/18/201 8 12:00	06/18/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/18/201 8 12:38	06/18/201 8 13:19	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805127 - Passenger vehicle fire: Apparatus E-20 responded to Highway 19 South
06/18/201 8 13:00	06/18/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
06/18/201 8 15:49	06/18/201 8 17:03	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805128 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to Fm 275 N
06/18/201 8 17:45	06/18/201 8 19:00	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	supper at station
06/18/201 8 19:00	06/18/201 8 20:00	Cleaning	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	cleaned station

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/18/201 8 20:00	06/18/201 8 21:00	Physical	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	played basketball
06/19/201 8 07:00	06/19/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 21108.1 Fuel: 3/4 All tools accounted for and operational.
06/19/201 8 07:00	06/19/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD745 Pass
							mva med call car fire mva with extrication
06/19/201 8 07:00	06/19/201 8 07:00	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan	B-220 is out of service no siren speaker, E-20 tires need to be replaced asap. station still has same problems
							none
							none
06/19/201 8 07:00	06/19/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for in good condition
06/19/201 8 07:00	06/19/201 8 08:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72863 Fuel: 1/2 Pump fuel: full All tools accounted for and operational.
06/19/201 8 07:00	06/19/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 1245 operational at 4500 psi no damage
06/19/201 8 07:00	06/19/201 8 08:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
06/19/201 8 07:00	06/19/201 8 08:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45242.5 Fuel: 3/4 Pump fuel: full All tools accounted for and operational.
06/19/201 8 07:00	06/19/201 8 07:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
06/19/201 8 07:10	06/19/201 8 07:15	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
06/19/201 8 07:15	06/19/201 8 12:45	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for budget meeting with Judge Newsom and Shannah Howell.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/19/201 8 07:30	06/19/201 8 08:30	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Breakfast in house
06/19/201 8 08:00	06/19/201 8 11:00	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Checked fluids in all apparatus and equipment, cleaned air filters and made sure all apparatus were clean.
06/19/201 8 11:00	06/19/201 8 11:30	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch at panda express
06/19/201 8 12:16	06/19/201 8 12:16	Apparatus	Hopkins County	Br-20	Miller, Dustin	Miller, Dustin; Caudle, Bradley	Hall Oil Gal. 14.89 \$42.28
06/19/201 8 12:19	06/19/201 8 12:19	Apparatus	Hopkins County	E-20	Miller, Dustin	Caudle, Bradley; Miller, Dustin	hall Oil Gal. 17.62 \$ 50.03
06/19/201 8 13:00	06/19/201 8 15:45	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Judge Newsom and Shannah Howel covering new Budget for fy 2018/2019
06/19/201 8 15:00	06/19/201 8 16:00	Physical	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Went to anytime fitness to work out.
06/19/201 8 16:00	06/19/201 8 17:15	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Community Needs Assesment Meeting at Hospital
06/19/201 8 16:30	06/19/201 8 17:30	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept and mopped the station and cleaned kitchen
06/19/201 8 17:30	06/19/201 8 18:00	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Supper at casa bella
06/19/201 8 18:00	06/19/201 8 20:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Tx Hwy 19 Concern Citizen Meeting over safety issues on Tx hwy 19 North.
06/19/201 8 18:30	06/19/201 8 20:00	Meet and Confer	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Meeting with Cumby VFD and Miller grove VFD at Cumby station.
06/20/201 8 07:00	06/20/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/20/201 8 07:00	06/20/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
06/20/201 8 07:00	06/20/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Gober, Joe; Miller, Dustin	1: 2: Tarp is tearing on E20. Its on top somewhere. Bradley Caudle is going to try and fix it. 3: Nothing new with station 4: None 5: Siren speaker is out on B-220
06/20/201 8 07:05	06/20/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
06/20/201 8 07:10	06/20/201 8 07:15	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass / Full/ No Damage
06/20/201 8 07:10	06/20/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 21144 Fuel: Full
06/20/201 8 07:10	06/20/201 8 08:00	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220 Mileage: 45242 Fuel: Full
06/20/201 8 07:10	06/20/201 8 08:00	Daily	Hopkins County	Br-20	Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 72867 Fuel: Full
06/20/201 8 10:24	06/20/201 8 10:46	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805130 - Emergency medical service, other: Apparatus E-20 responded to 2720 FM 2297
06/20/201 8 16:00	06/20/201 8 16:40	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody	Picked up 3 batteries for E-3
06/20/201 8 16:00	06/20/201 8 16:40	Apparatus	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-3 Total: \$101.24 Gallons: 35.661 Price/Gal: \$2.839
06/20/201 8 17:30	06/20/201 8 18:30	Other	Hopkins County		Gober, Joe	Gober, Joe	Polished Pole
06/21/201 8 07:00	06/21/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean

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	Log Entry Added By	PERSONNEL	NOTES
06/21/201 8 07:00	06/21/201 8 07:00	PASS ON	Hopkins County		Gober, Joe		1: MVA: 275 South MVA: FM 2297 EMS: FM 2297 2: Tarp is tearing on E20. Its on top somewhere. Bradley Caudle is going to try and fix it. 3: Nothing new with station 4: None 5: Siren speaker is out on B-220
06/21/201 8 07:05	06/21/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational
06/21/201 8 07:05	06/21/201 8 07:50	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 7/8 Miles 45,242.5 All tools operational Pump has blow by and will not reach full RPM No air packs
06/21/201 8 07:05	06/21/201 8 07:50	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full DEF full Miles 21,202.2 All tools operational Air packs full and operational Thermal only last 3-5 minutes once turned on.
06/21/201 8 07:05	06/21/201 8 07:50	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Air bag for slim tool is broken Brush 20 Fuel full Miles 72,881 All tools operational No air packs
06/21/201 8 07:05	06/21/201 8 07:50	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 3/4 All tools operational Packs full 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.

Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2018
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office _____

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by LISA HOOTEN

Date 2018-06-19

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

Court HOPKINS 0101 Month 05 Year 2018	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2247	0	0	316	1054	5
a. Active Cases	820	0	0	60	362	3
b. Inactive Cases	1427	0	0	256	692	2
2. New Cases Filed	246	0	0	18	15	0
3. Cases Reactivated	41	0	0	5	11	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1107	0	0	83	388	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	113	0	0	6	5	1
b. Dismissed by Prosecution	12	0	0	0	14	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contenders	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	16					
b. After Deferred Disposition	35	0	0	1	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	16	0	0	0	2	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	193	0	0	6	21	1
11. Cases Placed on Inactive Status	27	0	0	3	17	0
12. Total Cases Pending End of Month:	2300	0	0	328	1048	4
a. Active Cases	887	0	0	74	350	2
b. Inactive Cases	1413	0	0	254	698	2
13. Show Cause Hearings Held	28	0	0	7	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 05 Year 2018	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	119	12	41
a. Active Cases	119	12	40
b. Inactive Cases	0	0	1
2. New Cases Filed	10	12	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	129	24	41
DISPOSITIONS			
6. Default Judgments	8	10	3
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	3	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	8	3	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	20	16	4
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	109	8	38
a. Active Cases	109	8	37
b. Inactive Cases	0	0	1
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 05	Year 2018	TOTAL
1. Transportation Code Cases Filed		3
2. Non-Driving Alcoholic Beverage Code Cases Filed		3
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statment Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		3
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 05	Year 2018	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		37	
b. Class A and B Misdemeanors		33	7
c. Felonies		54	11
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			3
b. Class A and B Misdemeanors			0
c. Felonies			5
3. Capiases Pro Fine Issued			13
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			3
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			28
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			6
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			27
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 325.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 23320.22
b. Remitted to State			\$ 13994.55
c. Total			\$ 37314.77

JUDGE B.J. TEER

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

DISTRIBUTION SUMMARY

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
0000 OUT OF COUNTY CITATIONS						\$ 200.00
REST RESTITUTION FOR MERCHANT						\$ 380.39
TEEN TEEN COURT						\$ 60.00
TOTAL						\$ 640.39

010

202

ARFX

DPSAF

ID

CJCPT

FTA

STSB

STF1

TP/ST

ILF

CCC

EFLE

TPDF

OMNI

JRF

JSF

MVF

PC30

GHS

DEFAULT FEE CODE 010-202-401 \$ 1.00 \$ 1.00

DPS ARREST FEES 010-202-401 \$ 129.38 \$ -1.90 \$ 127.48

INDIGENT DEFENSE 010-202-402 \$ 332.88 \$ -7.47 \$ 325.41

JUDICIAL AND COURT PERSONNEL 010-202-407 \$ 110.00 \$ 110.00

FTA - \$20 PD TO COMPTROLLEROM 010-202-416 \$ 267.53 \$ 267.53

CHILD SEAT BELT 010-202-417 \$ 19.88 \$ 19.88

STATE TRAFIC FEE 010-202-429 \$ 3950.42 \$ -112.27 \$ 3838.15

TIME PAY / STATE (\$12.50) 010-202-431 \$ 408.12 \$ -27.46 \$ 380.66

INDIGENT LEGAL FEES 010-202-432 \$ 132.00 \$ 132.00

CONSOLIDATED COURT COSTS (\$17) 010-202-433 \$ 6659.19 \$ -149.70 \$ 6509.49

EFLE STATE FEE 010-202-433 \$ 220.00 \$ 220.00

TRUANCY PREVENANCY & DIVERSION FUND 010-202-433 \$ 324.56 \$ -7.47 \$ 317.09

OMNI - \$6 TO PAID TO VENDOR 010-202-440 \$ 108.00 \$ 108.00

JURY FEE STATE \$4.00 010-202-443 \$ 665.94 \$ -14.98 \$ 650.96

JUDICIAL SUPPORT FUND 010-202-445 \$ 998.79 \$ -22.45 \$ 976.34

Motor Vehicle Fee 010-202-451 \$ 10.93 \$ -0.37 \$ 10.56

PRIVATE COLLECTION FEE - 010-202-503 \$ 2333.58 \$ 2333.58

DISTRIBUTION SUMMARY

JUDGE B.J. TEER

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

9-01-91 8-31-97 8-30-99 8-31-01 12-31-03 1-01-04

TOTAL DEBIT 340 \$15,856.13

340
 CONSN1 CONSTABLE 1 FEES 010-340-201 \$ 790.00 \$ 790.00
 CONSN2 CONSTABLE 2 FEES 010-340-202 \$ 260.00 \$ 260.00
 ABSTJ ABSTRACT OF 010-340-800 \$ 30.00 \$ 30.00
 JUDGMENT
 DPSCO DPS ARREST FEE 010-340-800 \$ 501.71 \$ -7.62 \$ 494.09
 CO (\$4)

JP CIVIL 010-340-800 \$ 576.00 \$ 576.00
 SOAF SO - ARREST FEES 010-340-800 \$ 194.33 \$ -9.18 \$ 185.15
 (\$5)
 SOWF SO - WARRANT FEE 010-340-800 \$ 854.83 \$ -172.20 \$ 682.63
 (\$50)

TFC TRAFFIC FEE - 010-340-800 \$ 396.01 \$ -11.23 \$ 384.78
 LOCAL (\$3.00)
 TP/LO TIME PAY/LOCAL 010-340-800 \$ 408.02 \$ -27.44 \$ 380.58
 (L.I.E. \$2.50)

DISM DISMISSAL FEE 010-340-801 \$ 160.00 \$ 160.00
 DSC DRIVING SAFETY 010-340-801 \$ 148.50 \$ 148.50
 COURSE
 JCM JUVENILE CASE 010-340-803 \$ 794.45 \$ -18.71 \$ 775.74
 MANAGER FEE - \$5

TOTAL DEBIT 340 \$1,987.47
 350
 COUN FINES 010-350-800 \$ 1444.95 \$ -139.80 \$ 1305.15
 OMLO OMNI - LOCAL FEE 010-350-800 \$ 74.13 \$ 74.13
 \$4

DEFAJ DEFERRED 010-350-801 \$ 2745.43 \$ -229.80 \$ 2515.63
 ADJUDICATION
 TOTAL DEBIT 350 \$1,689.91
 016

016 JUSTICE COURT 016-350-100 \$ 665.94 \$ -14.98 \$ 650.96
 350
 TECH TECHNOLOGY FUND
 TOTAL DEBIT 020 \$650.96
 340

020
 340

COLLECTIONS

FEE CODE: ALL

05/01/2018 TO 05/31/2018

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
JUDGE B.J. TEER									
001171	QUIROZ,AMY LYNN	QUIROZ,AMY LYNN	18A0920	Cash		LH	05/01/18	\$190.00	
001172	PEREZ,RUBEN	PEREZ,RUBEN	18A0781	Cash		LH	05/01/18	\$272.00	
001173	ESCAMILLA,SHARON YANIRA	ESCAMILLA,SHARON YANIRA	18A0836	Direct Deposit	24865	LH	05/01/18	\$70.00	
001174	ULU,CHIDI KALU	ULU,CHIDI KALU	18A0608	Direct Deposit	24886	LM	05/01/18	\$60.00	
001175	NEAL,BILLY W	NEAL,BILLY W	14B0923	Direct Deposit	24892	LM	05/01/18	\$50.00	
001176	PALMER,ALTA DENISE	PALMER,ALTA DENISE	17A2058	Direct Deposit	24962	LH	05/01/18	\$50.00	
001177	DELGADO,FRANCISCO J	DELGADO,FRANCISCO J	18A0885	Direct Deposit	24976	LH	05/01/18	\$265.00	
001178	BALBUENA,OMAR GARCIA	BALBUENA,OMAR GARCIA	18A0842	Direct Deposit	24969	LH	05/01/18	\$215.00	
001179	RAMIREZ,MUNOZ,ASCANIO	RAMIREZ,MUNOZ,ASCANIO	18A0332	Cash		TC	05/01/18	\$50.00	
001180	FISHER,EDDIE JUNIOR	PRICE RENTAL S.LLC CLAY PRICE	18FD0032	Check	7576	LM	05/01/18	\$111.00	
001181	BROOKS,ANNIE CLAIRE	BROOKS,ANNIE CLAIRE	18A0730	Direct Deposit	25003	LH	05/01/18	\$20.00	
001182	ALLEN,TAMMIE LOUCRE	ALLEN,TAMMIE LOUCRE	18A0612	Direct Deposit	25017	LM	05/01/18	\$100.00	
001183	ESTRADACAMACHO,JIMENA M	ESTRADACAMACHO,JIMENA M	18A1041	Direct Deposit	25020	LM	05/01/18	\$50.00	
001184	THOMAS,LESTER CARL	THOMAS,LESTER CARL	17A2195	Direct Deposit	25076	LH	05/02/18	\$90.00	
001185	GAMEZ,ALEJANDRO	GAMEZ,ALEJANDRO	18A0392	Cash		LH	05/02/18	\$50.00	
001186	MEDINA,VICTOR	MEDINA,VICTOR	18A0812	Direct Deposit	25203	LH	05/02/18	\$40.00	
001187	WEBSTER,TERESA ANN	WEBSTER,TERESA ANN	17A2270	Cash		LM	05/02/18	\$20.00	
001188	COGGINS,STEPHANIE	L'VNV FUNDING LLC ASSIGNEE OF SYNCHRONY B	18DC0081	Check	3001319	LH	05/02/18	\$46.00	
001189	DUNAVIN,KAH SUE	DUNAVIN,KAH SUE	17H0025	Cash		LM	05/02/18	\$60.00	
001190	BURNS,ASHLEY DAWN	BURNS,ASHLEY DAWN	18H0007	Direct Deposit	25264	LM	05/02/18	\$51.75	
001191	MCKNIGHT,CHRISTOPHER CHARLES	MCKNIGHT,CHRISTOPHER CHARLES	12B1099	Direct Deposit	25359	LH	05/03/18	\$338.00	
001192	DELAGARZA,KIMBERLY LENEE	DELAGARZA,KIMBERLY LENEE	18A0555	Direct Deposit	25374	LH	05/03/18	\$50.00	
001193	JOHNSON,DALVIS DUNN	JOHNSON,DALVIS DUNN	17A1781	Cash		LM	05/03/18	\$20.00	
001194	LIU,TEFFANY CHIHWA	LIU,TEFFANY CHIHWA	18A0870	Direct Deposit	25426	LM	05/03/18	\$110.00	
001195	GARCIA,ANDRES FRANCISCO,GARCIA, MIGUEL	CTY NATIONAL BANK JAMES KENNON	18DC0082	Money Order	093002	LH	05/03/18	\$176.00	
001196	TREJO-GAMEZ,ADRIANA	TREJO-GAMEZ,ADRIANA	18A0941	Cash		LM	05/03/18	\$190.00	
001197	OSORIO,AGNESS KARISSA	OSORIO,AGNESS KARISSA	18A0726	Direct Deposit	25450	LM	05/03/18	\$50.00	
001198	BRIMER,ALYSSA NICOLE	BRIMER,ALYSSA NICOLE	18A0811	Cash		LH	05/03/18	\$50.00	
001199	PAYNE,MICHAEL JAMES	PAYNE,MICHAEL JAMES	18A0890	Check	85288	LM	05/03/18	\$170.00	
001200	GARRETT,SUZANNE	GARRETT,SUZANNE	18A0939	Money Order	0000773237	LM	05/03/18	\$225.00	
001201	BOCK,SIRENA MARIE	BOCK,SIRENA MARIE	18A0795	Money Order	17768819164	LM	05/03/18	\$110.00	
001202	CHANEY,GARADY ALBERTO	CHANEY,GARADY ALBERTO	17A0558	Money Order	207757589424	LM	05/03/18	\$350.00	
001203	NEAL,BILLY W	NEAL,BILLY W	14B0923	Direct Deposit	25494	LH	05/03/18	\$118.50	
001204	NEAL,BILLY W	NEAL,BILLY W	14B0924	Direct Deposit	25494	LH	05/03/18	\$313.50	
001205	COSTON,WILBERT LEE	COSTON,WILBERT LEE	18A0980	Direct Deposit		LH	05/03/18	\$20.00	

COLLECTIONS

FEE CODE: ALL

05/01/2018 TO 05/31/2018

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	R/SL
001206	LEE,SEANDRE YARMICA	LEE,SEANDRE YARMICA	18A0794	Cash		LH	05/04/18	\$190.00	
001207	FLUELLEN,KENNYRAY	FLUELLEN,KENNYRAY	18A0008	Direct Deposit	25634	LH	05/04/18	\$100.00	
001208	SPIGNER,ROY MACK	SPIGNER,ROY MACK	18A0033	Cash		LH	05/04/18	\$100.00	
001209	BAUCUM,ROBERT JAYSON	BAUCUM,ROBERT JAYSON	18A0816	Cash		LH	05/04/18	\$210.00	
001210	NORMAN,SHAWN CHRISTOPHER	NORMAN,SHAWN CHRISTOPHER	18A0898	Direct Deposit	25692	LM	05/04/18	\$200.00	
001211	SANDERS,ANDY C	SANDERS,ANDY C	18A0757	Direct Deposit	25696	LM	05/04/18	\$155.00	
001212	WARREN,JAMES WILLIAM	WARREN,JAMES WILLIAM	18A0907	Cash		LM	05/04/18	\$200.00	
001213	ALVAREZ,GUSTAVO	ALVAREZ,GUSTAVO	18A0788	Cash		LM	05/04/18	\$50.00	
001214	OLVERA,CARLOS	OLVERA,CARLOS	18A0857	Cash		LM	05/04/18	\$30.00	
001215	ALVAREZ,DAVID LEE	ALVAREZ,DAVID LEE	17A2009	Cash		LM	05/04/18	\$50.00	
001216	BIGGERSTAFF,DAVID J	BIGGERSTAFF,DAVID J	18A0634	Direct Deposit		LM	05/04/18	\$100.00	
001217	TELLEZ,JOSE EDUARDO	TELLEZ,JOSE EDUARDO	18A0496	Cash		LM	05/04/18	\$100.00	
001218	DIAZ,CHRISTOPHER	DIAZ,CHRISTOPHER	18A0529	Direct Deposit	25768	LM	05/04/18	\$215.00	
001219	MERCER,HEAVEN LEAH ANN	MERCER,HEAVEN LEAH ANN	18A0735	Direct Deposit	25779	LH	05/04/18	\$200.00	
001220	RUBIO,JESSE JORDAN BRYANT	RUBIO,JESSE JORDAN BRYANT	16A1848	Direct Deposit	25786	LH	05/04/18	\$379.00	
001221	GARCIA-CABRALES,GERARDO	GARCIA-CABRALES,GERARDO	18A0690	Cash		LM	05/04/18	\$25.00	
001222	LOPEZ,JOHN MICHAEL	LOPEZ,JOHN MICHAEL	18A0938	Cash		LM	05/04/18	\$20.00	
001223	ARMENDARIZ,RIGOBERTO IBARRA	ARMENDARIZ,RIGOBERTO IBARRA	18A0490	Cash		LM	05/07/18	\$50.00	
001224	RAMIREZ,ISRAEL	RAMIREZ,ISRAEL	18A0813	Cash		TC	05/07/18	\$20.00	
001225	VAN,DUTARUS DEVON	VAN,DUTARUS DEVON	18A0386	Direct Deposit	26018	LM	05/07/18	\$35.00	
001226	LATIMER,LEEANN	LATIMER,LEEANN	18A0933	Cash		LM	05/07/18	\$180.00	
001227	LATIMER,LEEANN	LATIMER,LEEANN	18A0933	Direct Deposit	26030	LM	05/07/18	\$20.00	
001228	HOGUE,TYFANY PAIGE	HOGUE,TYFANY PAIGE	18A0298	Cash		LM	05/07/18	\$25.00	
001229	DAVIS,DANIELLE MARIE	DAVIS,DANIELLE MARIE	18A0088	Direct Deposit	BATCH	LM	05/07/18	\$25.00	
001230	BLAKE,KRISTAL J	BLAKE,KRISTAL J	18A0609	Direct Deposit	BATCH	LM	05/07/18	\$170.00	
001231	LOVE,KIM A	LOVE,KIM A	18A0711	Direct Deposit	BATCH	LM	05/07/18	\$20.00	
001232	LOPEZ,RUIZ,PEDRO	LOPEZ,RUIZ,PEDRO	18A0763	Cash		LM	05/07/18	\$50.00	
001233	MUNGA,MARIA DEJESUS	MUNGA,MARIA DEJESUS	18A0740	Money Order	17721757045	LM	05/07/18	\$50.00	
001234	DELAUNE,SAMUEL WAYNE	DELAUNE,SAMUEL WAYNE	16A1254	Cash		LM	05/07/18	\$351.10	
001235	MCCOY,RANDY LEE	MCCOY,RANDY LEE	18A1006	Check	1097	LM	05/07/18	\$20.00	
001236	BURLESON,KNUTSON,AMANDA MAY	BURLESON,KNUTSON,AMANDA MAY	16A1293	Cash		TC	05/07/18	\$145.50	
001237	MORRIS,KYLEE RAY	MORRIS,KYLEE RAY	17A1633	Cash		LM	05/07/18	\$100.00	
001238	SPAID,RAE DAWNVEL	SPAID,RAE DAWNVEL	18A0805	Check	5429	LM	05/07/18	\$100.00	
001239	JERNIGAN,JESSE RYAN	JERNIGAN,JESSE RYAN	18A0597	Money Order	24998685085	LM	05/07/18	\$225.00	
001240	BOYD,STEPHEN WESLEY	BOYD,STEPHEN WESLEY	18A0961	Cash	013150	LM	05/07/18	\$215.00	
001241	ROBINSON,MARCELLA MARJORIE	ROBINSON,MARCELLA MARJORIE	18A0894	Direct Deposit	26181	LM	05/07/18	\$190.00	

COLLECTIONS

FEE CODE: ALL 05/01/2018 TO 05/31/2018 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	R/SL
001242	CAMPOS,JOSE SAUL	CAMPOS,JOSE SAUL	18A0982	Direct Deposit	26202	LM	05/07/18	\$100.00	
001243	DOMINGUEZ,ALERSO PIMENTEL	DOMINGUEZ,ALERSO PIMENTEL	18A0950	Direct Deposit	26206	LM	05/07/18	\$200.00	
001244	DODDAPANENI,SANKETH	DODDAPANENI,SANKETH	18A0913	Check	4982	LM	05/07/18	\$215.00	R
001244	DODDAPANENI,SANKETH	DODDAPANENI,SANKETH	18A0913	Check	4982	LM	05/07/18	-\$215.00	Y
001245	WEBB,JERRY BRANDON	WEBB,JERRY BRANDON	12H0018	Check	013536	LM	05/07/18	\$514.39	
001246	CORDERO,MARGARITA	CORDERO,MARGARITA	12B1220	Cash		LM	05/07/18	\$266.50	
001247	CORDERO,MARGARITA	CORDERO,MARGARITA	12B1221	Cash		LM	05/07/18	\$788.50	
001248	NICODEMUS, DENISE ROBIN	NICODEMUS, DENISE ROBIN	18A1009	Direct Deposit	26245	LM	05/07/18	\$190.00	
001249	ROBERTSON,SAMUEL Q	ROBERTSON,SAMUEL Q	18A0891	Check	4982	LM	05/08/18	\$215.00	R
001249	ROBERTSON,SAMUEL Q	ROBERTSON,SAMUEL Q	18A0891	Check	4982	LM	05/08/18	-\$215.00	Y
001250	ROBERTSON,SAMUEL Q	ROBERTSON,SAMUEL Q	18A0891	Check	4982	LM	05/07/18	\$215.00	
001251	DAVIS,ANDRIA Q	DAVIS,ANDRIA Q	18A0847	Direct Deposit	BATCH	LM	05/08/18	\$325.00	
001252	JAMES,MONTRAYAL CARNELL	JAMES,MONTRAYAL CARNELL	18A0902	Direct Deposit	BATCH	LM	05/08/18	\$190.00	
001253	URBANITKE,TAB RYAN	URBANITKE,TAB RYAN	18A0948	Direct Deposit	BATCH	LM	05/08/18	\$190.00	
001254	RAGAN,ANGELA	DAKOTA,JOHNSON	18FD0033	Cash		LM	05/08/18	\$111.00	
001255	CAMPBELL,MARSHA REESE	CAMPBELL,MARSHA REESE	18A0862	Check	5408	LH	05/08/18	\$110.00	
001256	WALLS,LARRY LANE	WALLS,LARRY LANE	18A0798	Cash		LH	05/08/18	\$175.00	
001257	LUTRICK,USA DONELL	LUTRICK,USA DONELL	18A0337	Direct Deposit	26353	LM	05/08/18	\$40.00	
001258	GREENER,LAUREL DEEN	GREENER,LAUREL DEEN	18A0680	Cash		LM	05/08/18	\$60.00	
001259	ESCAMILLA,SHARON YANIRA	ESCAMILLA,SHARON YANIRA	18A0838	Direct Deposit	26388	LH	05/08/18	\$70.00	
001260	TORRES,ANTONIO MICHAEL-	TORRES,ANTONIO MICHAEL-	18A1020	Direct Deposit	26384	LM	05/08/18	\$215.00	
001261	PETERKA,TOBY J	PETERKA,TOBY J	17A1437	Cash		LH	05/08/18	\$100.00	
001262	WILLIAMS,SARAH	PORTFOLIO RECOVERY ASSOCIATES,LLC	18DC0093	Check	3002706	LH	05/08/18	\$46.00	
001263	CORK,JAMES HURELY	CORK,JAMES HURELY	15A0807	Cash		LH	05/08/18	\$20.00	
001264	DOUGHERTY,ALEXIS	PORTFOLIO RECOVERY ASSOCIATES,LLC	18DC0084	Check	3002647	LH	05/08/18	\$46.00	
001265	QUALLS,CODY D	PORTFOLIO RECOVERY ASSOCIATES,LLC	18DC0085	Check	3002669	LH	05/08/18	\$46.00	
001266	MCBRIDE,SHATARA PRECIOUS	MCBRIDE,SHATARA PRECIOUS	18A0745	Direct Deposit		LM	05/08/18	\$50.00	
001267	BLANKENSHIP,SAMANTHA LOUISE	BLANKENSHIP,SAMANTHA LOUISE	18A0911	Direct Deposit	26451	LM	05/08/18	\$50.00	
001268	MASTERS,MCKENNA MAL YNN	MASTERS,MCKENNA MAL YNN	18A0837	Cash		LH	05/08/18	\$190.00	
001269	BROWN,MAISEN DARE	BROWN,MAISEN DARE	18A1015	Cash		LM	05/08/18	\$215.00	
001270	SCARANO,JOSEPH A	SCARANO,JOSEPH A	18A0779	Direct Deposit	BATCH	LM	05/09/18	\$165.00	
001271	PEREZ,IVAN	PEREZ,IVAN	18A0583	Cash		LM	05/09/18	\$50.00	
001272	SEAGRAVES,TOMMY JOE	SEAGRAVES,TOMMY JOE	17A1248	Cash		LM	05/09/18	\$88.00	
001273	JACOBS,DONNA LYNN	JACOBS,DONNA LYNN	17A1674	Cash		LM	05/09/18	\$40.00	
001274	PERRY,WILSON G	PERRY,WILSON G	18A0844	Direct Deposit	26641	LM	05/09/18	\$155.00	

COLLECTIONS

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CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001275	YANEZ,MORENO,MARIA ALEJANDRA	YANEZ,MORENO,MARIA ALEJANDRA	18A0744	Check	4104	LH	05/09/18	\$50.00	
001276	BELCHER,JOSHUA LEON	BELCHER,JOSHUA LEON	18A0787	Direct Deposit	26712	LM	05/09/18	\$50.00	
001277	BILA,KIMBERLY M	BILA,KIMBERLY M	18A0893	Direct Deposit	26792	LH	05/10/18	\$215.00	
001278	GARCIA-ALCALA,ADRIAN URIEL	GARCIA-ALCALA,ADRIAN URIEL	16A1580	Check	11611	LM	05/10/18	\$162.50	
001279	DE DIOS,ELLERIS	DE DIOS,ELLERIS	18A0945	Direct Deposit	26834	LM	05/10/18	\$272.00	
001280	DE DIOS,ELLERIS	DE DIOS,ELLERIS	18A0846	Direct Deposit	26834	LM	05/10/18	\$190.00	
001281	WISDOM,RODNEY EARL	WISDOM,RODNEY EARL	17A0460	Cash		LM	05/10/18	\$25.00	
001282	MCKIBBIN,JOHN R	MCKIBBIN,JOHN R	18A0120	Money Order	207357403407	LM	05/10/18	\$40.00	
001283	WHEELER,CHRISTINA MARIE	WHEELER,CHRISTINA MARIE	18A0936	Direct Deposit	26871	LM	05/10/18	\$25.00	
001284	MORGAN,JOHNNY	NATALIE WEEMS	18FD0034	Direct Deposit	26898	LH	05/10/18	\$111.00	
001285	CASTLEBERRY,TARIK MARTA	CASTLEBERRY,TARIK MARTA	17A1913	Cash		LH	05/10/18	\$40.00	
001286	GORE,KIMBERLY	MIDLAND FUNDING LLC	18DC0086	Check	205558	LH	05/10/18	\$46.00	
001287	TRAN,SUONG HUYN	TRAN,SUONG HUYN	18A0769	Check	5324	LH	05/10/18	\$240.00	
001288	UNZUETA,KATHY KASSANDRA	UNZUETA,KATHY KASSANDRA	18A0921	Cash		LH	05/11/18	\$350.00	
001289	FERRELL,DONI	CHALMER DENNIS	18FD0035	Cash		LH	05/11/18	\$111.00	
001290	LUNDY,BILLY LYNN	LUNDY,BILLY LYNN	18A0932	Direct Deposit	27092	LH	05/11/18	\$110.00	
001291	HANEY,JEREMY TODD	HANEY,JEREMY TODD	18A0486	Direct Deposit	BATCH	LH	05/09/18	\$100.00	
001292	BLAYLOCK,USA	RAHMAN PROPERTIES SARA PATTON	18FD0036	Check	12365	LH	05/11/18	\$111.00	
001293	WESTBROOK,RICKEY LYNDOLE	WESTBROOK,RICKEY LYNDOLE	17A1393	Money Order	24845048662	LH	05/11/18	\$125.00	
001294	IDUMANGE,IDUMANGE T	IDUMANGE,IDUMANGE T	18A0963	Money Order	4550000663	LH	05/11/18	\$215.00	
001295	KING,ZACK	MADDOX,SUSAN BOBBY D MADDOX	17FD0099	Cash		LH	05/11/18	\$5.00	
001296	RUSSOM,FAITH MACKENZIE	RUSSOM,FAITH MACKENZIE	18A0947	Check	524	LH	05/11/18	\$110.00	
001297	RIDNER,STEPHEN SAWYER	RIDNER,STEPHEN SAWYER	18A0789	Cash		LH	05/11/18	\$50.00	
001298	INFANTE,SAMANTHA NICOLE	INFANTE,SAMANTHA NICOLE	18A0946	Cash		LH	05/11/18	\$20.00	
001299	DODDAPANENI,SANKETH	DODDAPANENI,SANKETH	18A0913	Direct Deposit	27212	LH	05/11/18	\$230.00	
001300	MORGAN,FRANKLYN DANA	MORGAN,FRANKLYN DANA	16A1813	Cash		LH	05/11/18	\$70.00	
001301	MORGAN,FRANKLYN DANA	MORGAN,FRANKLYN DANA	16A1814	Cash		LH	05/11/18	\$70.00	
001302	MARTINEZ,CRISTIAN JESUS	MARTINEZ,CRISTIAN JESUS	18A0865	Direct Deposit	27233	LH	05/11/18	\$190.00	
001303	MARTINEZ,CRISTIAN JESUS	MARTINEZ,CRISTIAN JESUS	18A0866	Direct Deposit	27233	LH	05/11/18	\$272.00	
001304	AKUOKO,OHEMA I	AKUOKO,OHEMA I	17A1686	Money Order	2104891258	LH	05/14/18	\$312.00	
001305	BURGESS,JACOB WYATT	BURGESS,JACOB WYATT	18A0986	Cash		TC	05/14/18	\$20.00	
001306	HAWKINS,DANIELA ALYSIA	HAWKINS,DANIELA ALYSIA	18A0525	Direct Deposit	27397	LH	05/14/18	\$125.00	
001307	PHILLIPS,JOSEPH III	PHILLIPS,JOSEPH III	18A0028	Check	013571	LM	05/14/18	\$266.50	
001308	COLLINS,ROBYN B	COLLINS,ROBYN B	18A0261	Check	GHS	LM	05/14/18	\$286.00	
001309	SCROGGINS,PAMELA NICOLE	SCROGGINS,PAMELA NICOLE	18A0854	Direct Deposit	27510	LM	05/14/18	\$170.00	
001310	GARCIA-CABRALES,GERARDO	GARCIA-CABRALES,GERARDO	18A0690	Cash		LH	05/14/18	\$25.00	

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CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001311	UPPAL,SUKHDEEP SINGH	UPPAL,SUKHDEEP SINGH	18A0910	Check	28996763	LH	05/14/18	\$165.00	
001312	MYLES,GAIL ANN	CITY NATIONAL BANK JAMES KENNON	18DC0017	Money Order	093333	LH	05/14/18	\$5.00	
001313	RAMLEY,RONDA K	RAMLEY,RONDA K	18A0480	Money Order	207554474512	LM	05/14/18	\$25.00	
001314	SANCHEZ,NOE GUTTERREZ	CITY NATIONAL BANK JAMES KENNON	18DC0010	Money Order	093334	LH	05/14/18	\$5.00	
001315	WIL COX,TABATHA	CITY NATIONAL BANK JAMES KENNON	18DC0005	Money Order	093332	LH	05/14/18	\$5.00	
001316	GARCIA,JOSE ANTONIO	GARCIA,JOSE ANTONIO	18A0230	Direct Deposit	27616	LM	05/14/18	\$150.00	
001317	RAY,BROOKE GAYL YNN	RAY,BROOKE GAYL YNN	18A0725	Cash		LM	05/15/18	\$50.00	
001318	DODD,CODEY MACAUL	DODD,CODEY MACAUL	16H0001	Direct Deposit	27684	LH	05/15/18	\$50.00	
001319	REID,TAMARA RENEE	REID,TAMARA RENEE	17A1790	Direct Deposit		LM	05/15/18	\$104.00	
001320	COLE,BRAXSTAN LEE	COLE,BRAXSTAN LEE	18A0835	Cash		LM	05/15/18	\$20.00	
001321	MEDINA,VICTOR	MEDINA,VICTOR	18A0812	Direct Deposit		LM	05/15/18	\$40.00	
001322	PITMAN,JOHNNY RAY	PITMAN,JOHNNY RAY	18A1030	Direct Deposit		LM	05/15/18	\$325.00	
001323	PATRICK,RHONDA	RAHMAN PROPERTIES SARA PATTON	18FD0037	Check	6631	LH	05/15/18	\$111.00	
001324	CORK,DELA	RAHMAN PROPERTIES SARA PATTON	18FD0038	Check	6631	LM	05/15/18	\$111.00	
001325	STARCKS,TAVARIS TERRELL	STARCKS,TAVARIS TERRELL	18A0032	Money Order	207870353119	LM	05/15/18	\$266.50	
001326	GARCIA-SALDANA,JAIME	GARCIA-SALDANA,JAIME	18A0991	Cash		LM	05/15/18	\$325.00	
001327	IBARRA ALVAREZ,MONICA LUDIVINA	IBARRA ALVAREZ,MONICA LUDIVINA	18A0856	Cash		LM	05/15/18	\$60.00	
001328	LOVE,KIM A	LOVE,KIM A	18A0711	Direct Deposit	BATCH	LM	05/16/18	\$25.00	
001329	CORTEZ ALBINO,DIANA JEANETTE	CORTEZ ALBINO, DIANA JEANETTE	18A0899	Direct Deposit	BATCH	LM	05/16/18	\$272.00	
001330	PETERSON,RYAN THOMAS	PETERSON, RYAN THOMAS	18A0571	Direct Deposit	BATCH	LM	05/16/18	\$190.00	
001331	NARD,CALVIN EDWARD	NARD,CALVIN EDWARD	16A1752	Money Order	9541250130	LM	05/16/18	\$50.00	
001332	FOUNTAIN,CHAZZ LYDELL	FOUNTAIN,CHAZZ LYDELL	17A1272	Cash		LM	05/16/18	\$40.00	
001333	ANGUIANO CADENA,MARLENE Y	ANGUIANO CADENA,MARLENE Y	18A0621	Cash		TC	05/16/18	\$50.00	
001334	BARKER,ANTHONY JOSEPH	BARKER,ANTHONY JOSEPH	18A1003	Direct Deposit	28093	LH	05/16/18	\$325.00	
001335	TURBYFILL,REBECCA	RAHMAN PROPERTIES AMIR RAHMAN	18FD0039	Check	12387	LM	05/16/18	\$111.00	
001336	WYATT,ARNEISHA	RAHMAN PROPERTIES SARA PATTEN	18FD0040	Check	12387	LH	05/16/18	\$111.00	
001337	MAYS,CORY SHAWN	MAYS,CORY SHAWN	17A2052	Cash		LH	05/16/18	\$100.00	
001338	JACOBS,PAUL	JACOBS,PAUL	18A0819	Direct Deposit	28102	LH	05/16/18	\$180.00	
001339	HURD,LONNIE GENE	HURD,LONNIE GENE	17A2016	Money Order	107362392500	LM	05/17/18	\$25.00	
001340	HURD,LONNIE GENE	HURD,LONNIE GENE	17A2016	Money Order	107362392511	LM	05/17/18	\$5.00	
001341	HURD,BRANDON OKEITH	HURD,BRANDON OKEITH	17A2015	Money Order	107362392511	LM	05/17/18	\$45.00	
001342	MERCER,HEAVEN LEAH ANN	MERCER,HEAVEN LEAH ANN	18A0735	Direct Deposit	28256	LH	05/17/18	\$50.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001343	REID, TAMARA RENEE	REID, TAMARA RENEE	17A1790	Direct Deposit	28276	LH	05/17/18	\$208.00	
001344	LAND, LAURENCE JAY	LAND, LAURENCE JAY	18A1038	Direct Deposit		LM	05/17/18	\$215.00	
001345	FISHER, EDDIE JUNIOR	PRICE RENTALS LLC CLAY PRICE	18FD0032	Cash		LH	05/17/18	\$5.00	
001346	THORNHILL, JOSHUA WESTEN	THORNHILL, JOSHUA WESTEN	18A0927	Cash		LM	05/17/18	\$165.00	
001347	KING, ASHLEY NICOLE	KING, ASHLEY NICOLE	18A0194	Direct Deposit	28357	LM	05/17/18	\$25.00	
001348	NEWSOM, CARU GILLEAN	NEWSOM, CARU GILLEAN	18A0951	Money Order	17-7688915690	LH	05/17/18	\$20.00	
001349	ESCAMILLA, SHARON YANIRA	ESCAMILLA, SHARON YANIRA	18A0838	Direct Deposit	28387	LH	05/18/18	\$70.00	
001350	VAZQUEZ RODRIGUEZ, PEDRO JUAN	VAZQUEZ RODRIGUEZ, PEDRO JUAN	18A0926	Direct Deposit	BATCH	LM	05/18/18	\$175.00	
001351	MOSS, JESSICA LACHAN	MOSS, JESSICA LACHAN	18A1034	Direct Deposit	BATCH	LM	05/18/18	\$190.00	
001352	GILL, PARAMJEET SINGH	GILL, PARAMJEET SINGH	18A1028	Direct Deposit	28420	LM	05/18/18	\$155.00	
001353	CRUZ CARRASCO, CHASITY DEE ANN	CRUZ CARRASCO, CHASITY DEE ANN	17A1037	Money Order	17768893410	LM	05/18/18	\$50.00	
001354	MORGAN, FRANKLYN DANA	MORGAN, FRANKLYN DANA	16A1813	Cash		LH	05/18/18	\$38.50	
001355	MORGAN, FRANKLYN DANA	MORGAN, FRANKLYN DANA	16A1814	Cash		LH	05/18/18	\$126.50	
001356	ROBERTS, CATRINA ANN	ROBERTS, CATRINA ANN	18A0990	Direct Deposit	28442	LM	05/18/18	\$225.00	
001357	LINDLEY, PATRICIA ANN	LINDLEY, PATRICIA ANN	18A0181	Cash		LM	05/18/18	\$50.00	
001358	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0003	Direct Deposit		LH	05/18/18	\$150.00	R
001358	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0003	Direct Deposit		LH	05/18/18	-\$150.00	Y
001359	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0002	Direct Deposit		LH	05/18/18	\$130.00	R
001359	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0002	Direct Deposit		LH	05/18/18	-\$130.00	Y
001360	CARR, PAUL AARON	CARR, PAUL AARON	18A1019	Direct Deposit	28466	LM	05/18/18	\$215.00	
001361	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0003	Direct Deposit		LH	05/18/18	\$150.00	R
001361	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0003	Direct Deposit		LH	05/18/18	-\$150.00	Y
001362	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0002	Direct Deposit		LH	05/18/18	\$130.00	R
001362	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0002	Direct Deposit		LH	05/18/18	-\$130.00	Y
001363	BAGGETT, DRELOIN DASHUN	BAGGETT, DRELOIN DASHUN	18A0002	Direct Deposit	28458	LH	05/18/18	\$280.00	
001364	HARNISS, LANDON DEE	HARNISS, LANDON DEE	17A1762	Cash		LH	05/18/18	\$29.00	
001365	MARTIN, KANE NOR	MARTIN, KANE NOR	18A0632	Money Order	207933077825	LM	05/18/18	\$60.00	
001366	JUAREZ, LARRY DEE	JUAREZ, LARRY DEE	18A0573	Money Order	17707430264	LM	05/18/18	\$215.00	
001367	SIMS, SARA CHRISTINE	SIMS, SARA CHRISTINE	18A0995	Direct Deposit	28522	LH	05/18/18	\$325.00	
001368	OSORIO, AGNESS KARISSA	OSORIO, AGNESS KARISSA	18A0726	Direct Deposit	28532	LH	05/18/18	\$50.00	
001369	GONZALEZ ESCALERA, MONICA	GONZALEZ ESCALERA, MONICA	18A1033	Cash		LH	05/18/18	\$200.00	
001370	VARGAS, ANEL	VARGAS, ANEL	18A0453	Direct Deposit	28553	LM	05/18/18	\$125.00	
001371	LUNA FLORES, BAILEY	LUNA FLORES, BAILEY	18A0727	Direct Deposit	28558	LH	05/18/18	\$95.00	
001372	WARTENBEE, CURTIS JOSEPH	WARTENBEE, CURTIS JOSEPH	17A1727	Cash		LM	05/18/18	\$100.00	
001373	SALAZAR-AGUIAYO, SANTIAGO	SALAZAR-AGUIAYO, SANTIAGO	18A0954	Check	10042	LM	05/21/18	\$180.00	
001374	EVANS, RANDALL WADE	EVANS, RANDALL WADE	18A0240	Cash		LM	05/21/18	\$50.00	
001375	COPLIN, JEFFREY ALLAN	COPLIN, JEFFREY ALLAN	18A1024	Direct Deposit	BATCH	LM	05/21/18	\$112.50	

COLLECTIONS

FEE CODE: ALL

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CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001376	BREWSTER, DANIEL LEE	BREWSTER, DANIEL LEE	18A0858	Money Order	107370095052	LM	05/21/18	\$190.00	
001377	BREWSTER, DANIEL LEE	BREWSTER, DANIEL LEE	18A0858	Money Order	107987076747	LM	05/21/18	\$25.00	
001378	XAYSAL EUMSACK, KHAM PHAI	XAYSAL EUMSACK, KHAM PHAI	18A0820	Money Order	62016488	LM	05/21/18	\$20.00	
001379	STRICKLAND, CAROLYN RUTH	STRICKLAND, CAROLYN RUTH	18A1065	Check	4245	LM	05/21/18	\$110.00	
001380	GREENER, LAUREL DEEN	GREENER, LAUREL DEEN	18A0690	Cash		LM	05/21/18	\$60.00	
001381	KELLER, CHRISTOPHER EUGENE	KELLER, CHRISTOPHER EUGENE	18A0860	Cash		LM	05/21/18	\$300.00	
001382	JONGSMA, HENDRIK EVERT	JONGSMA, HENDRIK EVERT	18A1083	Check	1049	LM	05/21/18	\$185.00	
001383	CROSBY, KANDARIS	RAHMAN PROPERTIES SARA PATTON	18FD0029	Check	12391	LM	05/21/18	\$83.00	
001384	JONGSMA, RICK RENZE	JONGSMA, RICK RENZE	18A1085	Cash		LH	05/21/18	\$85.00	
001385	JONGSMA, RICK RENZE	JONGSMA, RICK RENZE	18A1084	Cash		LH	05/21/18	\$160.00	
001386	ALVAREZ, DAVID LEE	ALVAREZ, DAVID LEE	17A2009	Cash		LM	05/21/18	\$50.00	
001387	WOLVERTON, BARRY ALAN	WOLVERTON, BARRY ALAN	18A0897	Money Order	208053786006	LM	05/21/18	\$215.00	
001388	HAWKINS, ANDRIA DAMPIER	HAWKINS, ANDRIA DAMPIER	18A0969	Money Order	17732745369	LM	05/21/18	\$215.00	
001389	CASTANO DEGUZMAN, PAULINO	CASTANO DEGUZMAN, PAULINO	17A2039	Check	013601	LM	05/21/18	\$286.00	
001390	VILLARREAL GALVAN, LESLIE S	VILLARREAL GALVAN, LESLIE S	18A1017	Money Order	17762272465	LM	05/21/18	\$190.00	
001391	VILLARREAL GALVAN, LESLIE S	VILLARREAL GALVAN, LESLIE S	18A1018	Money Order	17762272465	LM	05/21/18	\$325.00	
001392	PETTY, MIKKI MAE-LYNN	PETTY, MIKKI MAE-LYNN	18A0353	Check	2636	LM	05/21/18	\$250.00	
001393	TAPIA BARCENAS, LUCIO	TAPIA BARCENAS, LUCIO	18A1047	Cash		LH	05/22/18	\$230.00	
001394	SMITH, ROSHUNDA LATRICE	SMITH, ROSHUNDA LATRICE	11B0901	Direct Deposit	29045	LM	05/22/18	\$100.00	
001395	FONSECA, RAQUEL NICOLE	FONSECA, RAQUEL NICOLE	17A1998	Check	0001164609	LM	05/22/18	\$435.50	
001396	FONSECA, RAQUEL NICOLE	FONSECA, RAQUEL NICOLE	17A1999	Check	0001164609	LM	05/22/18	\$305.50	
001397	WEATHERALL, TRALANDRA	WILLIAM E ROSAMOND	18FD0041	Check	5613	LM	05/22/18	\$111.00	
001398	NEWSOM, CARLI GILLEAN	NEWSOM, CARLI GILLEAN	18A0951	Direct Deposit	29066	LM	05/22/18	\$30.00	
001399	HERNANDEZ, CRYSTAL PACHECO	HERNANDEZ, CRYSTAL PACHECO	18A1026	Direct Deposit	29131	LM	05/22/18	\$110.00	
001400	YOUNGER, SAMIRA	RAHMAN PROPERTIES SARA PATTON	18FD0042	Check	12392	LH	05/22/18	\$111.00	
001401	LUTRICK, LISA DONELL	LUTRICK, LISA DONELL	18A0337	Cash		LM	05/22/18	\$50.00	
001402	CORONA, MARLEN	CORONA, MARLEN	18A1105	Cash		LM	05/22/18	\$110.00	
001403	MORRIS, BRENDA LOWRY	MORRIS, BRENDA LOWRY	18A0942	Check	1489	LM	05/22/18	\$110.00	
001404	WEBSTER, TERESA ANN	WEBSTER, TERESA ANN	17A2270	Cash		LH	05/23/18	\$20.00	
001405	DIOSDADO, IRMA TOVAR	DIOSDADO, IRMA TOVAR	18A0915	Cash		LH	05/23/18	\$100.00	
001406	DYE, SCOTT B	DYE, SCOTT B	18A1114	Direct Deposit	29211	LH	05/23/18	\$190.00	
001407	CAUDILLO, JOSE CARLOS	CAUDILLO, JOSE CARLOS	18A1119	Direct Deposit	29219	LH	05/23/18	\$190.00	
001408	RAMIREZ TOVIAS, YSAIAS	RAMIREZ TOVIAS, YSAIAS	18A1074	Direct Deposit	29254	LM	05/23/18	\$190.00	
001409	KOEPKE, CLAUDINE RUTH	KOEPKE, CLAUDINE RUTH	18A0191	Money Order	24979731175	LM	05/23/18	\$50.00	
001410	YANEZ-MORENO, MARIA ALEJANDRA	YANEZ-MORENO, MARIA ALEJANDRA	18A0744	Cash		LM	05/23/18	\$25.00	
001411	WILLIAMS, MARTHA ADAMS	WILLIAMS, MARTHA ADAMS	18A0930	Direct Deposit	29288	LH	05/23/18	\$110.00	

COLLECTIONS

FEE CODE: ALL

05/01/2018 TO 05/31/2018

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001412	BABER, CALLIE ANNE	BABER, CALLIE ANNE	18A1031	Cash		LH	05/23/18	\$110.00	
001413	MOELLER, MEGHAN ROSE	MOELLER, MEGHAN ROSE	18A0976	Direct Deposit	29301	LM	05/23/18	\$190.00	
001414	RODRIGUEZ, JAIME O	RODRIGUEZ, JAIME O	18A1113	Direct Deposit	29303	LH	05/23/18	\$200.00	
001415	WAGNER, ALEX E.	CAPITAL ONE BANK (USA), N.A.	18DC0087	Check	89278	LH	05/23/18	\$46.00	
001416	EMANUEL, SHANNON	NATIONAL JUDGMENT RECOVERY CENTER, L.P.	16DC0164	Check	8153	LH	05/23/18	\$5.00	
001417	RAHEY, THOMAS M	CAPITAL ONE BANK (USA), N.A.	18DC0088	Check	979605	LH	05/23/18	\$46.00	
001418	COOMER, CESALEY MAE	COOMER, CESALEY MAE	17A1445	Cash		LH	05/24/18	\$51.00	
001419	COOMER, CESALEY MAE	COOMER, CESALEY MAE	17A1446	Cash		LH	05/24/18	\$49.00	
001420	EIDO, MICHAEL	EIDO, MICHAEL	18A0917	Cash		LH	05/24/18	\$110.00	
001421	FISHER, EDDIE JUNIOR	PRICE RENTALS LLC CLAY PRICE	18FD0032	Direct Deposit	29415	LH	05/24/18	\$83.00	
001422	SIMMONS, DYLAN RAY	SIMMONS, DYLAN RAY	15A1739	Cash		LM	05/24/18	\$50.00	
001423	BUNCH, MADISON RILEY	BUNCH, MADISON RILEY	18A0909	Cash		LH	05/24/18	\$110.00	
001424	CULBERTSON, CANDICE MAY	CULBERTSON, CANDICE MAY	14B1529	Cash		LH	05/24/18	\$100.00	
001425	CARMONA, JARAMILLO, OLIVA	CARMONA, JARAMILLO, OLIVA	18A0934	Cash		LM	05/24/18	\$28.00	
001425	LOONEY, CINDY	LOONEY, CINDY	16H0010	Cash		LH	05/24/18	\$50.00	
001427	YANEZ-MORENO, MARIA ALEJANDRA	YANEZ-MORENO, MARIA ALEJANDRA	18A0744	Cash		LM	05/24/18	\$25.00	
001428	WILLIAMS, DESTINY NICHOLE	WILLIAMS, DESTINY NICHOLE	17A1370	Direct Deposit	29517	LH	05/24/18	\$50.00	
001429	VANLANDINGHAM, JESSICA	BRITTANY SQUARE APARTMENTS NATALIE WEEMS	18FD0043	Direct Deposit	29511	LH	05/24/18	\$111.00	
001430	RAY, BROOKE GAYLYNN	RAY, BROOKE GAYLYNN	18A0725	Cash		LM	05/24/18	\$150.00	
001431	JACKSON, JABARI ASIM	JACKSON, JABARI ASIM	18A0198	Direct Deposit	29574	LH	05/25/18	\$273.00	
001432	DURKIN, EDWIN	DURKIN, EDWIN	18A0734	Cash		LH	05/25/18	\$50.00	
001433	ALLEN, TAMMIE LOUCRE	ALLEN, TAMMIE LOUCRE	18A0612	Direct Deposit	29624	LM	05/25/18	\$50.00	
001434	GREEN, DESTINI RENEE	GREEN, DESTINI RENEE	18A0859	Direct Deposit	BATCH	LH	05/24/18	\$175.00	
001435	LEUPOLD, SARAH ANN	LEUPOLD, SARAH ANN	18A0661	Direct Deposit	BATCH	LH	05/24/18	\$170.00	
001436	RIDNER, STEPHEN SAWYER	RIDNER, STEPHEN SAWYER	18A0789	Cash		LH	05/25/18	\$40.00	
001437	PENA, ADAM ROBERT	PENA, ADAM ROBERT	18A0764	Direct Deposit	29696	LH	05/25/18	\$100.00	
001438	ESTRADACAMACHO, JIMENA M	ESTRADACAMACHO, JIMENA M	16A1041	Direct Deposit	29725	LM	05/25/18	\$50.00	
001439	ANGUANO, CADENA, MARLENE Y	ANGUANO, CADENA, MARLENE Y	18A0621	Cash		LM	05/29/18	\$50.00	
001440	ADAIR, MARLA F	ADAIR, MARLA F	18A1000	Direct Deposit	29894	LH	05/29/18	\$200.00	
001441	BERGFORD, SARAH JO	BERGFORD, SARAH JO	18A1058	Direct Deposit	29910	LH	05/29/18	\$190.00	
001442	MEDINA, VICTOR	MEDINA, VICTOR	18A0812	Direct Deposit	29929	LM	05/29/18	\$40.00	
001443	ESCAMILLA, SHARON YANIRA	ESCAMILLA, SHARON YANIRA	18A0838	Direct Deposit	29960	LM	05/29/18	\$87.00	
001444	COLLINS, CLIFTON EARL	COLLINS, CLIFTON EARL	18A0803	Direct Deposit	29995	LH	05/29/18	\$325.00	
001445	VASQUEZ-DE LA TORRE, MIRIAM	VASQUEZ-DE LA TORRE, MIRIAM	13B1839	Check	013636	LM	05/29/18	\$255.50	
001446	JOHNSON, JARVIS DENNIS	JOHNSON, JARVIS DENNIS	17A2111	Check	013636	LM	05/29/18	\$357.50	
001447	WENNBERG, VINCENT TYLER-MICHAEL	WENNBERG, VINCENT TYLER-MICHAEL	17A0111	Check	013636	LM	05/29/18	\$100.00	

COLLECTIONS

FEE CODE: ALL

05/01/2018 TO 05/31/2018

CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001448	JOHNSON, JARVIS DENNIS	JOHNSON, JARVIS DENNIS	17A2112	Check	013636	LM	05/29/18	\$331.50	
001449	MONTENERI, LYDIA ELIZABETH	MONTENERI, LYDIA ELIZABETH	18A0994	Cash		LH	05/29/18	\$30.00	
001450	GOMEZ, BYRON ROBERTO	GOMEZ, BYRON ROBERTO	18A0251	Direct Deposit	30015	LM	05/29/18	\$50.00	
001451	GOMEZ, BYRON ROBERTO	GOMEZ, BYRON ROBERTO	18A0252	Direct Deposit	30015	LM	05/29/18	\$50.00	
001452	PANNELL, CONAN GEORGE	PANNELL, CONAN GEORGE	14B1326	Check	013667	LM	05/29/18	\$50.00	
001453	PINEDA-FLORES, KEVIN A	PINEDA-FLORES, KEVIN A	17A1309	Check	013667	LM	05/29/18	\$125.00	
001454	CHISOM, MARLON CHRISTOPHER	CHISOM, MARLON CHRISTOPHER	18A0009	Check	013667	LM	05/29/18	\$100.00	
001455	LAYTON, MACEY TAYLOR	LAYTON, MACEY TAYLOR	17A0665	Check	013667	LM	05/29/18	\$100.00	
001456	HENDERSON, RACHAL SHANELL	HENDERSON, RACHAL SHANELL	17A2161	Check	013667	LM	05/29/18	\$31.85	
001457	HENDERSON, RACHAL SHANELL	HENDERSON, RACHAL SHANELL	17A2162	Check	013667	LM	05/29/18	\$105.15	
001458	DAVIS, DANIELLE MARIE	DAVIS, DANIELLE MARIE	18A0088	Check	013667	LM	05/29/18	\$25.00	
001459	ESCOBEDO, ALEXIS	ESCOBEDO, ALEXIS	18A1041	Cash		LH	05/29/18	\$30.00	
001460	MARAPAO, WILLIAM ANTHONY LIDASAN	MARAPAO, WILLIAM ANTHONY LIDASAN	18A1112	Direct Deposit	30077	LH	05/29/18	\$110.00	
001461	PRESTON, GAVIN	PRESTON, GAVIN	18A0875	Cash		LM	05/29/18	\$50.00	
001462	SMITH, SHAWN TYLER	SMITH, SHAWN TYLER	18A0709	Direct Deposit	30085	LM	05/29/18	\$165.00	
001463	BELCHER, JOSHUA LEON	BELCHER, JOSHUA LEON	18A0787	Direct Deposit	30129	LH	05/30/18	\$50.00	
001464	SMITH, ROSHUNDA LATRICE	SMITH, ROSHUNDA LATRICE	11B0901	Direct Deposit	30137	LH	05/30/18	\$81.50	
001465	SMITH, ROSHUNDA LATRICE	SMITH, ROSHUNDA LATRICE	11B0902	Direct Deposit	30137	LH	05/30/18	\$121.00	
001466	HOCK, GLENNIS	PORTFOLIO RECOVERY ASSOCIATES LLC	18CC0089	Check	259066	LH	05/30/18	\$46.00	
001467	ACOSTA, ELADIO REYES	ACOSTA, ELADIO REYES	18A0505	Cash		LM	05/30/18	\$167.00	
001468	LOVELAND, CRYSTAL JADE	LOVELAND, CRYSTAL JADE	17A2274	Direct Deposit	30185	LM	05/30/18	\$50.00	
001469	JACOBS, DONNA LYNN	JACOBS, DONNA LYNN	17A1674	Cash		LM	05/30/18	\$35.00	
001470	FOUNTAIN, CHAZZ LYDELL	FOUNTAIN, CHAZZ LYDELL	17A1272	Cash		LM	05/30/18	\$40.00	
001471	VO, VAN TUAN	VO, VAN TUAN	18A1091	Cash		LM	05/30/18	\$250.00	
001472	UPSHAW, GRACE D	UPSHAW, GRACE D	18A1042	Direct Deposit	BATCH	LM	05/27/18	\$190.00	
001473	PAYNE, ERICA DAWN	PAYNE, ERICA DAWN	18A0770	Direct Deposit	BATCH	LM	05/29/18	\$100.00	
001474	HEGWOOD, CRAIG STEVEN	HEGWOOD, CRAIG STEVEN	18A1108	Direct Deposit	BATCH	LM	05/29/18	\$190.00	
001475	WEATHERHEAD, ADAM CHRISTOPHER	WEATHERHEAD, ADAM CHRISTOPHER	18A0808	Direct Deposit	BATCH	LM	05/29/18	\$190.00	
001476	NEILSON-SLABACH, NOEL LEFLEUR	NEILSON-SLABACH, NOEL LEFLEUR	18A1053	Direct Deposit	BATCH	LM	05/30/18	\$190.00	
001477	DAVIS, JACOB JEROME	DAVIS, JACOB JEROME	18A0398	Direct Deposit	30401	LM	05/31/18	\$50.00	
001478	HANNAH, JAIME K	HANNAH, JAIME K	18A0402	Direct Deposit	30405	LM	05/31/18	\$60.00	
001479	CULBERTSON, CANDICE MAY	CULBERTSON, CANDICE MAY	14B1529	Direct Deposit	30407	LM	05/31/18	\$100.00	
001480	BAILEY, NOEL SIDNEY	BAILEY, NOEL SIDNEY	18A1172	Check	9867	LH	05/31/18	\$110.00	
001481	MOODY, BRIAN DEONTA	MOODY, BRIAN DEONTA	18A0629	Direct Deposit	30474	LM	05/31/18	\$80.00	
001482	MOODY, BRIAN DEONTA	MOODY, BRIAN DEONTA	18A0628	Direct Deposit	30470	LM	05/31/18	\$110.00	

COLLECTIONS

FEE CODE: ALL

05/01/2018 TO 05/31/2018

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001483	MOODY, BRIAN DEONITA	MOODY, BRIAN DEONITA	18A0630	Direct Deposit	30470	LM	05/31/18	\$375.00	
001484	BRADFORD, MARCELLA MARJORIE	BRADFORD, MARCELLA MARJORIE	18A1022	Direct Deposit	30481	LH	05/31/18	\$215.00	
001485	GONZALES REYES, JOSE MARIA	GONZALES REYES, JOSE MARIA	18A1133	Direct Deposit	30500	LM	05/31/18	\$225.00	
001486	GONZALES REYES, JOSE MARIA	GONZALES REYES, JOSE MARIA	18A1134	Direct Deposit	30500	LM	05/31/18	\$325.00	
001487	GOUR, ASHLEY WAYNE, KENNEDY, CINDY DUNN	CITY NATIONAL BANK JAMES KENNON	18DC0090	Money Order	093686	LH	05/31/18	\$246.00	
001488	STIEBER, MICAH LYNE	STIEBER, MICAH LYNE	17A1740	Direct Deposit	30515	LH	05/31/18	\$115.00	
001489	KING, ASHLEY NICOLE	KING, ASHLEY NICOLE	18A0194	Direct Deposit	30543	LH	05/31/18	\$25.00	
001490	BROWN, TIFFANY LOUISE	BROWN, TIFFANY LOUISE	18A0906	Direct Deposit	30550	LM	05/31/18	\$20.00	
001491	JOHNSON, JAMES ANTONIO	JOHNSON, JAMES ANTONIO	17A2037	Direct Deposit	30555	LM	05/31/18	\$150.00	
001493	YEOMAN, DARYL L	YEOMAN, DARYL L	18A1229	Direct Deposit	BATCH	LM	05/31/18	\$190.00	
001494	LAWLOR, BETH ANN	LAWLOR, BETH ANN	18A0992	Direct Deposit	BATCH	LM	05/31/18	\$325.00	

COURT TOTAL \$41,018.74
 COLLECTED
 LESS REVERSALS \$990.00
 COURT DIAL BALANCE \$40,028.74

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2018
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 _____

Court's Website _____

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

Prepared by TAMMY CALHOUN

Date 2018-08-20

Phone Number (903) 438 - 4036

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

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

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

CRIMINAL SECTION

Court HOPKINS 0201 Month 05 Year 2018	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4807	1	0	391	2480	2
a. Active Cases	2548	1	0	100	1138	2
b. Inactive Cases	2261	0	0	291	1342	0
2. New Cases Filed	187	0	0	8	28	0
3. Cases Reactivated	34	0	0	7	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2767	1	0	115	1172	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	114	0	0	6	10	0
b. Dismissed by Prosecution	5	0	0	0	14	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	14					
b. After Deferred Disposition	9	0	0	0	11	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	14	0	0	0	1	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	157	0	0	6	36	0
11. Cases Placed on Inactive Status	62	0	0	8	3	0
12. Total Cases Pending End of Month:	4837	1	0	393	2472	2
a. Active Cases	2548	1	0	101	1133	2
b. Inactive Cases	2289	0	0	292	1339	0
13. Show Cause Hearings Held	56	0	0	8	6	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	5	0	0	0	0	0

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CIVIL SECTION

Court HOPKINS 0201			
Month 06 Year 2018	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	131	46	276
a. Active Cases	130	46	270
b. Inactive Cases	1	0	6
2. New Cases Filed	17	15	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	147	61	272
DISPOSITIONS			
6. Default Judgments	10	6	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	1	0
11. Non-suited or Dismissed by Plaintiff	11	1	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	25	9	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	123	52	275
a. Active Cases	122	52	269
b. Inactive Cases	1	0	6
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

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JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 05 Year 2018	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	2
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	14

ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 08 Year 2018		NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		19	
b. Class A and B Misdemeanors		13	1
c. Felonies		23	3
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			22
b. Class A and B Misdemeanors			0
c. Felonies			2
3. Capiases Pro Fine Issued			10
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			3
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			15
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			7
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			32
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 22720.58
b. Remitted to State			\$ 12392.12
c. Total			\$ 35112.70

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COLLECTIONS

FEE CODE: ALL 05/01/2018 TO 05/31/2018 CASE TYPE: ALL PAY TYPES: CKOD RVS/L

Table with columns: Receipt Name, Paid By, Case, Payment Type, Check, Clerk, Date, Amount, RVS/L. Includes entries for JUDGE BRAD CUMMINGS and various individuals like ROMERO, MIGUEL and FOLLISS, CHRISTOPHER DALE.

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	R/VSL
075431	CAMPOS,ALEX LOPEZ	CAMPOS,ALEX LOPEZ	17Z2110	Cash		AB	05/04/18	\$19.00	
075432	PIRKLE,RICKY LYNN	PIRKLE,RICKY LYNN	18Z0592	Direct Deposit	834626	AB	05/04/18	\$112.50	
075433	YANEZ,ALEJANDRO	YANEZ,ALEJANDRO	18Z0868	Cash		AB	05/04/18	\$272.00	
075434	RAMOS MARTINEZ,JOSE GUILLERMO	RAMOS MARTINEZ,JOSE GUILLERMO	18Z0873	Direct Deposit	58241J	AB	05/04/18	\$20.00	
075435	ALVARADO,VANESSA CAROLINA	ALVARADO,VANESSA CAROLINA	17Z1984	Money Order	31660	TC	05/04/18	\$50.00	
075436	BUBENCHIK,LEXI BRYANNA	BUBENCHIK,LEXI BRYANNA	18Z0885	Check	3306	TC	05/04/18	\$190.00	
075437	HOWARD,MATTHEW DAMON	HOWARD,MATTHEW DAMON	18Z0607	Cash		LH	05/04/18	\$25.00	
075438	GILL,JAMES HASKELL	GILL,JAMES HASKELL	18Z0826	Check	1125	TC	05/04/18	\$355.00	
075439	SHRODE,JUSTIN JAMES	PORTFOLIO RECOVERY ASSOCIATES LLC	18JC0081	Check	980085	TC	05/04/18	\$46.00	
075440	RODRIGUEZ,JAIRO	RODRIGUEZ,JAIRO	18Z0232	Cash		AB	05/04/18	\$50.00	
075441	TEER,WESTON	PORTFOLIO RECOVERY ASSOCIATES LLC	18JC0082	Check	979993	TC	05/04/18	\$46.00	
075442	ESTRADA,ARACELY	ESTRADA,ARACELY	18Z0257	Cash		TC	05/04/18	\$25.00	
075443	GUTIERREZ,DAVID IVAN	GUTIERREZ,DAVID IVAN	18Z0925	Cash		AB	05/04/18	\$180.00	
075444	LANE,TIMOTHY KURT	LANE,TIMOTHY KURT	Z53302	Direct Deposit	080217	AB	05/04/18	\$234.00	
075445	LANE,TIMOTHY KURT	LANE,TIMOTHY KURT	Z53121	Direct Deposit	080217	AB	05/04/18	\$234.00	
075446	ADAME,OSCAR	ADAME,OSCAR	18Z0141	Direct Deposit	003560	AB	05/04/18	\$100.00	
075447	PEREZ,TINA SURRATT	PEREZ,TINA SURRATT	18Z0664	Direct Deposit	BATCH	AB	05/04/18	\$190.00	
075448	MORRIS,RODNEY ALLEN	MORRIS,RODNEY ALLEN	18Z0588	Direct Deposit	131555	AB	05/07/18	\$272.00	
075449	BORDERS,KIMBERLY JORDAN	BORDERS,KIMBERLY JORDAN	18Z0958	Direct Deposit	091568	AB	05/07/18	\$325.00	
075450	GORDON,RASHETA SAMONE	GORDON,RASHETA SAMONE	18Z0198	Direct Deposit	012087	AB	05/07/18	\$461.50	
075451	MCCORD,DUSTIN CODY	MCCORD,DUSTIN CODY	18Z0909	Direct Deposit		TC	05/07/18	\$100.00	
075452	BREWER,JULIAN LEVAR	BREWER,JULIAN LEVAR	18Z0623	Cash		AB	05/07/18	\$25.00	
075453	JOHNSON,MARY ANN	JOHNSON,MARY ANN	18Z0859	Money Order	10383652705	AB	05/07/18	\$190.00	
075454	TREJO,ROBERTO	TREJO,ROBERTO	17Z1941	Check	013537	AB	05/07/18	\$66.50	
075455	ESPARZA,ALEJANDRA YANET	ESPARZA,ALEJANDRA YANET	18Z0148	Check	013537	AB	05/07/18	\$240.50	
075456	PINEDA,MANUEL DEJESUS	PINEDA,MANUEL DEJESUS	17Z0503	Money Order	17741978553	AB	05/07/18	\$38.00	
075457	PINEDA,MANUEL DEJESUS	PINEDA,MANUEL DEJESUS	17Z0504	Money Order	17741978553	AB	05/07/18	\$262.00	
075458	MC FARLIN,BRYAN	MIDLAND FUNDING LLC	18JC0083	Check	205338	TC	05/07/18	\$46.00	
075459	CROW,STEVEN	PINE MEADOWS APT DONALD SMITH	18EV0036	Cash		AB	05/07/18	\$111.00	
075460	MORRIS,EMILY EVANGELINE	MORRIS,EMILY EVANGELINE	18Z0886	Direct Deposit	582840	AB	05/07/18	\$110.00	
075461	JEFFERSON,JEROME	JEFFERSON,JEROME	17Z1940	Direct Deposit	07193G	AB	05/07/18	\$292.50	
075462	PHILLIPS,ERICA LEIGH	PHILLIPS,ERICA LEIGH	18Z0615	Cash		AB	05/07/18	\$75.00	
075463	WALBERT,CHRISTOPHER JR	WALBERT,CHRISTOPHER JR	Z12182	Direct Deposit	033316	TC	05/07/18	\$380.00	
075464	ELLIOTT,ELIJAH JAKE	ELLIOTT,ELIJAH JAKE	18Z0846	Check	22420	AB	05/08/18	\$165.00	
075465	ACOSTA,DELOYCE LEASHELLE	ACOSTA,DELOYCE LEASHELLE	18Z0199	Cash		AB	05/08/18	\$50.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
075466	MAR RIVERA, JAIME	MAR RIVERA, JAIME	18Z0104	Cash		AB	05/08/18	\$97.00	
075467	SMITH, COLTON JOE	SMITH, COLTON JOE	18Z0959	Direct Deposit	008705	AB	05/08/18	\$20.00	
075468	CAMACHO, SALVADOR GARCIA	CAMACHO, SALVADOR GARCIA	18Z0923	Money Order	207057013659	AB	05/08/18	\$330.00	
075469	MATTHEWS, ANTHONY DENVEL	MATTHEWS, ANTHONY DENVEL	15Z1432	Direct Deposit	007580	AB	05/08/18	\$351.00	
075470	KELLER, LAYTON WES	KELLER, LAYTON WES	18Z0853	Cash		TC	05/08/18	\$110.00	
075471	MCKINNEY, MICHAEL ANTHONY	MCKINNEY, MICHAEL ANTHONY	17Z1604	Direct Deposit	463360	AB	05/08/18	\$175.00	
075472	HARRELL, TOMMY J	HARRELL, TOMMY J	18Z0924	Direct Deposit	BATCH	AB	05/08/18	\$325.00	
075473	ABDOW, MAJID M	ABDOW, MAJID M	18Z1036	Direct Deposit	BATCH	AB	05/08/18	\$200.00	
075474	LINDLEY, CLEVELAND STRANGE	LINDLEY, CLEVELAND STRANGE	17Z1513	Cash		AB	05/09/18	\$100.00	
075475	HOWSE, CINDY	HOWSE, CINDY	18M0011	Cash		AB	05/09/18	\$6.00	
075476	GEORGE, HOLLY DIANE	GEORGE, HOLLY DIANE	16Z2208	Direct Deposit	328774	AB	05/09/18	\$171.50	
075477	HORNE, SHARLA MARIE	HORNE, SHARLA MARIE	17Z1416	Direct Deposit	Q22MVN	AB	05/09/18	\$25.00	
075478	HORNE, SHARLA MARIE	HORNE, SHARLA MARIE	17Z1417	Direct Deposit	Q22MVN	AB	05/09/18	\$25.00	
075479	STODDARD, DAVID LAWRENCE	STODDARD, DAVID LAWRENCE	18Z0978	Cash		AB	05/09/18	\$60.00	
075480	NEWTON, GAYLON	NEWTON, GAYLON	Z21603	Money Order	45867	TC	05/09/18	\$50.00	
075481	CHENNAULT, KEVIN RAY	CHENNAULT, KEVIN RAY	18Z0956	Cash		AB	05/09/18	\$10.00	
075482	REYES, JUAN MANUEL	REYES, JUAN MANUEL	18Z0855	Direct Deposit	043130	AB	05/09/18	\$155.00	
075483	ROSS, COLTON MITCHEL	ROSS, COLTON MITCHEL	18Z0100	Check	2125	AB	05/09/18	\$175.00	
075484	GREER, KAY KRISTENA	RONNIE L DAY	18SC0025	Check	4081	AB	05/09/18	\$121.00	
075485	ARNOLD, KELSI MCKINNA	ARNOLD, KELSI MCKINNA	18Z0477	Cash		TC	05/09/18	\$20.00	
075486	ROUNSAVALL, JESSICA ANN	ROUNSAVALL, JESSICA ANN	Z56427	Direct Deposit	089673	AB	05/09/18	\$20.00	
075487	ALSHEIKH, YASER N	ALSHEIKH, YASER N	18Z1007	Direct Deposit	BATCH	AB	05/09/18	\$175.00	
075488	LANE, KARA	LANE, KARA	18Z0866	Direct Deposit	BATCH	AB	05/09/18	\$190.00	
075489	MITCHELL, JOVONTE DESHAN	MITCHELL, JOVONTE DESHAN	18Z0211	Direct Deposit	BATCH	AB	05/09/18	\$100.00	
075490	SANCHEZ, RAUL	SANCHEZ, RAUL	18Z1017	Cash		AB	05/10/18	\$50.00	
075491	MITCHELL, LAKINDAL	MITCHELL, LAKINDAL	17AZ0002	Cash		AB	05/10/18	\$20.00	
075492	REED, LACIE DANIELLE	REED, LACIE DANIELLE	18Z0894	Cash		AB	05/10/18	\$25.00	
075493	DE LA VEGA GOMEZ, AMADO	DE LA VEGA GOMEZ, AMADO	18Z0730	Cash		AB	05/10/18	\$122.00	
075494	ADKINS, MICHAEL	ADKINS, MICHAEL	18Z0668	Direct Deposit	000477	TC	05/10/18	\$50.00	
075495	MORRIS, JIMMY DEAN	MORRIS, JIMMY DEAN	18Z1040	Check	10110	AB	05/10/18	\$290.00	
075496	PRICE, CORDELL H	PRICE, CORDELL H	18Z0675	Check	6721	AB	05/10/18	\$150.00	
075497	YATES, DANIEL	LVM FUNDING LLC	18JC0084	Check	914902	TC	05/10/18	\$46.00	
075498	VARNADO, SHANE JORDAN	VARNADO, SHANE JORDAN	18Z0902	Direct Deposit	436755	TC	05/10/18	\$185.00	
075499	GALVAN, BRENDA DIANA	GALVAN, BRENDA DIANA	17Z1770	Cash		TC	05/10/18	\$50.00	
075500	ALNAZEER, MOEZ MOHAMED SALEH	ALNAZEER, MOEZ MOHAMED SALEH	18Z0616	Direct Deposit	BATCH	AB	05/10/18	\$190.00	
075501	SPURLOCK, JOHNSON GAGE	SPURLOCK, JOHNSON GAGE	18Z0227	Direct Deposit	BATCH	AB	05/10/18	\$199.90	
075502	RACHUI, KIMBERLEY	JOHN POWELL JACKIE JONES	18EVD037	Check	1300	AB	05/11/18	\$111.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	PAY TYPES	CKOD
075503	MILLS,LACEY MICHELE	MILLS,LACEY MICHELE	18Z0852	Cash		AB	05/11/18	\$110.00		
075504	BASHAM,HAYLEY KRISTINA	BASHAM,HAYLEY KRISTINA	18Z0860	Cash		AB	05/11/18	\$110.00		
075505	WALKER,LONNERIUS DARAY	WALKER,LONNERIUS DARAY	18Z0275	Direct Deposit	090158	AB	05/11/18	\$50.00		
075506	HAMLIN,DONNA GAIL	HAMLIN,DONNA GAIL	18Z0804	Direct Deposit	434739	AB	05/11/18	\$225.00		
075507	MCCONNELL,KADEN DREW	MCCONNELL,KADEN DREW	18Z0767	Cash		AB	05/11/18	\$80.00		
075508	JONES,HOLLY	WILLIAM ROSAMOND	18EV0038	Check	5603	AB	05/11/18	\$111.00		
075509	JOHNSON,JIMMY WAYNE	JOHNSON,JIMMY WAYNE	18Z0942	Direct Deposit	BATCH	AB	05/11/18	\$50.00		
075510	PRINCE,AMY MICHELE	PRINCE,AMY MICHELE	18Z0001	Money Order	207357404386	AB	05/14/18	\$25.00		
075511	TARRANT,JEREMY	BANK OF AMERICA N.A.	1BJC0095	Check	516056	TC	05/14/18	\$46.00		
075512	MEZA,JUAN	FERRARI INN DAVID PENCE	18EV0039	Cash		AB	05/14/18	\$111.00		
075513	DAVIDSON,ROBERT D	DAVIDSON,ROBERT D	18Z0880	Cash		AB	05/14/18	\$10.00		
075514	MOSLEY,ALONZO TYRONE	MOSLEY,ALONZO TYRONE	17Z0675	Money Order	17768891021	AB	05/14/18	\$109.85		
075515	BAYLUS,AARON SCOTT	BAYLUS,AARON SCOTT	18Z0896	Direct Deposit	346730	AB	05/14/18	\$165.00		
075516	BAYLUS,AARON SCOTT	BAYLUS,AARON SCOTT	18Z0897	Direct Deposit	446730	AB	05/14/18	\$325.00		
075517	SANDERS,MORRIS LORRELL	SANDERS,MORRIS LORRELL	Z34286	Check	013572	AB	05/14/18	\$90.00		
075518	SMITH,TERION D	SMITH,TERION D	17Z1982	Check	013572	AB	05/14/18	\$150.00	R	
075519	SMITH,TERION D	SMITH,TERION D	17Z1982	Check	013572	AB	05/14/18	-\$150.00	Y	
075520	SMITH,TERION D	SMITH,TERION D	17Z1983	Check	013572	AB	05/14/18	\$451.10		
075521	GILSTRAP,FREDERICK JUNIOR	GILSTRAP,FREDERICK JUNIOR	17Z0169	Direct Deposit	102751	TC	05/14/18	\$99.00		
075522	PATRICK,JEREMY CLAY	PATRICK,JEREMY CLAY	18Z1011	Cash		TC	05/14/18	\$30.00		
075523	PALMER,JOEL NATHANIAL	PALMER,JOEL NATHANIAL	18Z1012	Cash		TC	05/14/18	\$350.00		
075524	MORTON,MASON CHARLES	MORTON,MASON CHARLES	18Z1056	Cash		AB	05/14/18	\$20.00		
075525	REYES,ALFREDO JR	REYES,ALFREDO JR	18Z0295	Direct Deposit	142967	AB	05/14/18	\$100.00		
075526	STURTS,PHILLIP ANTHONY	STURTS,PHILLIP ANTHONY	17Z1997	Cash		AB	05/14/18	\$50.00		
075527	CURRY,BRADLEY ALLEN	CURRY,BRADLEY ALLEN	18Z1063	Cash		AB	05/14/18	\$25.00	R	
075528	CURRY,BRADLEY ALLEN	CURRY,BRADLEY ALLEN	18Z1063	Cash		AB	05/14/18	-\$25.00	Y	
075529	STURTS,PHILLIP ANTHONY	STURTS,PHILLIP ANTHONY	18Z0065	Cash		AB	05/14/18	\$25.00		
075530	BRADLEY,DAESHAWN JAMELL	BRADLEY,DAESHAWN JAMELL	18Z0739	Direct Deposit	006787	TC	05/14/18	\$190.00		
075531	PHILLIPS,ERICA LEIGH	PHILLIPS,ERICA LEIGH	18Z0615	Cash		AB	05/14/18	\$75.00		
075532	RAULAPALLY,SAI NANDAGOPALA	RAULAPALLY,SAI NANDAGOPALA	18Z1000	Direct Deposit	BATCH	AB	05/15/18	\$185.00		
075533	BIGGERSTAFF,DAVID J	BIGGERSTAFF,DAVID J	18Z1053	Cash		TC	05/15/18	\$20.00		
075534	RUNYAN,CALVIN RAY	RUNYAN,CALVIN RAY	17Z0853	Cash		AB	05/15/18	\$286.05		
075535	PEREA,JENNIFER LOPEZ	PEREA,JENNIFER LOPEZ	18Z1032	Check	3012	AB	05/15/18	\$110.00		
075536	YUN,DOOHYUN	YUN,DOOHYUN	18Z0817	Check	3847	AB	05/15/18	\$215.00		
075537	GODINEZ MENDEZ,FERMIN	GODINEZ MENDEZ,FERMIN	18Z0782	Direct Deposit	164772	AB	05/15/18	\$100.00		
075538	SANDERS,RICKIE BOB	SANDERS,RICKIE BOB	17Z1401	Cash		AB	05/15/18	\$10.00		
075539	SANDERS,RICKIE BOB	SANDERS,RICKIE BOB	17Z1402	Cash		AB	05/15/18	\$10.00		

COLLECTIONS

FEE CODE: ALL 05/01/2018 TO 05/31/2018 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
075538	WILLIAMS,STEPHEN DON	WILLIAMS,STEPHEN DON	18Z1022	Direct Deposit	717632	AB	05/15/18	\$305.00	
075539	KIRKPATRICK,ASHLEY FAITH	CITY NATIONAL BANK	18JC0024	Check	093335	TC	05/15/18	\$5.00	
075540	GILL,JAMES DANIEL	CITY NATIONAL BANK	18JC0025	Check	093337	TC	05/15/18	\$5.00	
075541	BRANHAM,RACHEL LACY	CITY NATIONAL BANK	18JC0026	Check	093336	TC	05/15/18	\$5.00	
075542	HOSTUTLER,DANIELLE	CAPITAL ONE BANK (USA), N.A.	18JC0086	Check	915472	TC	05/15/18	\$46.00	
075543	CLARK,RYAN LUCAS	CLARK,RYAN LUCAS	18Z0898	Check	547	TC	05/15/18	\$110.00	
075544	DIAZ,JULIO C	DIAZ,JULIO C	18Z1071	Direct Deposit	066292	AB	05/16/18	\$175.00	
075545	COMPTON,BRITTANY ANN	COMPTON,BRITTANY ANN	18JP0019	Direct Deposit	979188	AB	05/16/18	\$50.00	
075546	YARBROUGH,CASSANDRA	QUAIL RIDGE APARTMENTS	18EV0040	Direct Deposit	366750	AB	05/16/18	\$111.00	
075547	WRIGHT,ROBERT	QUAIL RIDGE APARTMENTS	18EV0041	Direct Deposit	366750	AB	05/16/18	\$111.00	
075548	WRIGHT,DWAYNE	QUAIL RIDGE APARTMENTS	18EV0042	Direct Deposit	366750	AB	05/16/18	\$111.00	
075549	DIAL,LESTER	QUAIL RIDGE APARTMENTS	18EV0043	Direct Deposit	366750	AB	05/16/18	\$111.00	
075550	YOUNG,SYLVANIA	QUAIL RIDGE APARTMENTS	18EV0044	Direct Deposit	366750	AB	05/16/18	\$111.00	
075551	THOMASON,KATHERINE	QUAIL RIDGE APARTMENTS	18EV0045	Direct Deposit	366750	AB	05/16/18	\$111.00	
075552	YARBROUGH,KEITH EMERY	YARBROUGH,KEITH EMERY	18Z1028	Cash		TC	05/16/18	\$165.00	
075553	SOTO,OSCAR	SOTO,OSCAR	18Z0930	Direct Deposit	680024	TC	05/16/18	\$170.00	
075554	ANGUANO CADENA,MARLENE Y	ANGUANO CADENA,MARLENE Y	18Z0876	Cash		AB	05/16/18	\$50.00	
075555	SHAIK,KAIRMULLA HUSSIAN	SHAIK,KAIRMULLA HUSSIAN	18Z1014	Direct Deposit	40896P	AB	05/16/18	\$272.00	
075556	ARNOLD,KELSI MCKINNA	ARNOLD,KELSI MCKINNA	18Z0477	Direct Deposit		TC	05/16/18	\$20.00	
075557	NIX,CONNER REID	NIX,CONNER REID	18Z0979	Cash		AB	05/16/18	\$10.00	
075558	VANCE,GREGG	FRANCISCO MURILLO	18EV0046	Cash		AB	05/16/18	\$111.00	
075559	WALDOCH,JONATHAN THOMAS	WALDOCH,JONATHAN THOMAS	18Z0693	Direct Deposit	BATCH	AB	05/16/18	\$225.00	
075560	LOPEZ,IMELDA	JEFFERSON CAPITAL SYSTEMS, LLC	18JC0087	Check	3003327	TC	05/17/18	\$46.00	
075561	ROUNSAVALL,JESSICA ANN	ROUNSAVALL,JESSICA ANN	Z56427	Direct Deposit	014111	AB	05/17/18	\$20.00	
075562	COX,JANET	PORTFOLIO RECOVERY ASSOCIATES LLC	18JC0088	Check	968949	TC	05/17/18	\$46.00	
075563	GORDON,ZACKARY SPENSER	GORDON,ZACKARY SPENSER	17Z1631	Money Order	17781092552	AB	05/17/18	\$50.00	
075564	HALL,ALLISON LAVERN	HALL,ALLISON LAVERN	18Z0832	Money Order	17768921225	AB	05/17/18	\$25.00	
075565	ADKINS,STEFANI	ADKINS,STEFANI	18Z0669	Cash		TC	05/17/18	\$50.00	
075566	STORY,MIKE	STORY,MIKE	17JP0017	Money Order	093511	AB	05/17/18	\$50.00	
075567	STORY,AMANDA	STORY,AMANDA	17JP0018	Money Order	093510	AB	05/17/18	\$50.00	
075568	GOODSON,JAMES EDWARD	GOODSON,JAMES EDWARD	18Z0887	Direct Deposit	154607	AB	05/17/18	\$50.00	
075569	ESTRADA,ARACELY	ESTRADA,ARACELY	18Z0257	Cash		AB	05/18/18	\$25.00	
075570	PATRICK,WESLEY B	PATRICK,WESLEY B	17Z1812	Direct Deposit	210458	AB	05/18/18	\$50.00	
075571	ALVAREZ,LUIS JR	ALVAREZ,LUIS JR	17Z1010	Cash		AB	05/18/18	\$96.10	
075572	ALVAREZ,LUIS JR	ALVAREZ,LUIS JR	17Z1012	Cash		AB	05/18/18	\$63.90	
075573	BYRD,SHAWN TAYLOR	BYRD,SHAWN TAYLOR	18Z0587	Cash		AB	05/18/18	\$20.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clark	Date	Amount	RVSJ
075574	GARCIA,RUBEN TREJO	GARCIA,RUBEN TREJO	18Z1110	Cash		AB	05/18/18	\$205.00	
075575	GARCIA,RUBEN TREJO	GARCIA,RUBEN TREJO	18Z1109	Cash		AB	05/18/18	\$272.00	
075576	HERNANDEZ,MATTHEW	HERNANDEZ,MATTHEW	18Z0123	Direct Deposit	009022	AB	05/18/18	\$45.00	
075577	HERNANDEZ,MATTHEW	HERNANDEZ,MATTHEW	18Z0124	Direct Deposit	009022	AB	05/18/18	\$5.00	
075578	NORDIN,PAM	MIDLAND FUNDING LLC	18JC0089	Check	206757	TC	05/18/18	\$46.00	
075579	BERMUDEZ,NATANAEL	BERMUDEZ,NATANAEL	18Z0724	Cash		TC	05/18/18	\$50.00	R
075579	BERMUDEZ,NATANAEL	BERMUDEZ,NATANAEL	18Z0724	Cash		TC	05/18/18	\$50.00	Y
075580	BERMUDEZ,NATANAEL	BERMUDEZ,NATANAEL	18Z0724	Cash		TC	05/18/18	\$25.00	
075581	BERMUDEZ,NATANAEL	BERMUDEZ,NATANAEL	Z53403	Cash		TC	05/18/18	\$25.00	
075582	DOWN,S,KRISTEN	DOWN,S,KRISTEN	18Z1031	Cash		TC	05/18/18	\$215.00	R
075582	DOWN,S,KRISTEN	DOWN,S,KRISTEN	18Z1031	Cash		TC	05/18/18	\$215.00	Y
075583	DAVIDSON,ROBERT D	DAVIDSON,ROBERT D	18Z0880	Check	1093	TC	05/18/18	\$10.00	
075584	SASSER,DALE	TAFFY TIEGISER	18EV0047	Check	2750	AB	05/18/18	\$11.00	
075585	DOWN,S,KRISTEN	DOWN,S,KRISTEN	18Z1031	Cash		TC	05/18/18	\$110.00	
075586	NINO,ERICK OSVALDO	NINO, ERICK OSVALDO	18Z1021	Direct Deposit	BATCH	AB	05/18/18	\$185.00	
075587	POPE,SHERRY YVETTE	POPE, SHERRY YVETTE	18Z1060	Direct Deposit	BATCH	AB	05/18/18	\$215.00	
075588	JONES,ANGELA L	JONES,ANGELA L	16Z2020	Direct Deposit	738018	AB	05/21/18	\$325.00	
075589	GAFFNEY,LATOSHA RENAE	GAFFNEY,LATOSHA RENAE	18Z1068	Direct Deposit	024611	AB	05/21/18	\$100.00	
075590	FUNDERBURK,JAMIE MARIE	FUNDERBURK,JAMIE MARIE	18Z0976	Cash		AB	05/21/18	\$200.00	
075591	HAWKINS,GARY DALE	HAWKINS,GARY DALE	Z44778	Cash		AB	05/21/18	\$100.00	
075592	JOHNSON,JIMMY WAYNE	JOHNSON,JIMMY WAYNE	18Z0942	Cash		TC	05/21/18	\$50.00	
075593	SPRINGFIELD,CLINT	CONN'S APPLIANCES, INC DBA CONNS	18JC0090	Check	984093	TC	05/21/18	\$46.00	
075594	GARCIA-SALDANA,MISAEI	GARCIA-SALDANA,MISAEI	18Z1108	Cash		AB	05/21/18	\$272.00	
075595	JACOBO,HOLLIE	CAPITAL ONE BANK (USA), N.A.	18JC0091	Check	916519	TC	05/21/18	\$46.00	
075596	MORAN,SUSANA	MORAN,SUSANA	18Z1046	Cash		AB	05/21/18	\$272.00	
075597	CATHA,LADARON ANTWAN	CATHA,LADARON ANTWAN	17Z1788	Check	013602	AB	05/21/18	\$357.50	
075598	PRINCE,BRYAN K	CITY NATIONAL BANK	18JC0068	Cash	093525	TC	05/21/18	\$90.00	
075599	WILBANKS,HANNA	HUNTEX PROPERTIES LLC	18EV0048	Check	4838	AB	05/21/18	\$11.00	
075600	PHILLIPS,ERICA LEIGH	PHILLIPS,ERICA LEIGH	18Z0615	Cash		TC	05/21/18	\$100.00	
075601	SALVERINO HUNTER LANE	SALVERINO HUNTER LANE	18Z0337	Cash		AB	05/21/18	\$152.00	
075602	SALVERINO,CODY LEE	SALVERINO,CODY LEE	18Z1124	Cash		AB	05/21/18	\$155.00	
075603	COX,KIRSTEN KAYE	COX, KIRSTEN KAYE	18Z1045	Direct Deposit	BATCH	AB	05/21/18	\$170.00	
075604	WOODSON,JAY H	WOODSON, JAY H	18Z1048	Direct Deposit	BATCH	AB	05/21/18	\$185.00	
075605	WILLIAMS,CHARLES HENRY JR	WILLIAMS,CHARLES HENRY JR	18Z1092	Direct Deposit	00254Z	AB	05/22/18	\$190.00	
075606	DETWILER,KIMBERLY DEANN	DETWILER,KIMBERLY DEANN	18Z0888	Cash		AB	05/22/18	\$25.00	
075607	DAROPALE,VICTOR	DAROPALE,VICTOR	18Z0105	Money Order	17750744291	AB	05/22/18	\$25.00	
075608	HARRISON,JAFARI RASHAAD	HARRISON,JAFARI RASHAAD	18Z1002	Cash		AB	05/22/18	\$225.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
075609	DAVIS,SHANNON DALE	DAVIS,SHANNON DALE	18Z0871	Direct Deposit	91140P	AB	05/22/18	\$175.00	
075610	DAVIS,SHANNON DALE	DAVIS,SHANNON DALE	18Z0872	Direct Deposit	91140P	AB	05/22/18	\$325.00	
075611	WHITTLE,RHONDA RENEE	WHITTLE,RHONDA RENEE	18Z0349	Cash		AB	05/22/18	\$47.00	
075612	WOMACK,ANNA KATE	WOMACK,ANNA KATE	18Z0868	Check	5060	AB	05/23/18	\$35.00	
075613	BLANKS,TERRY	Z51206		Direct Deposit	A7KG30	AB	05/23/18	\$377.00	
075614	GRAY,CHRISTOPHER LAWRENCE	GRAY,CHRISTOPHER LAWRENCE	18Z1077	Direct Deposit	110832	AB	05/23/18	\$190.00	
075615	WOMBLE,BARBARA BAILEY	WOMBLE,BARBARA BAILEY	18Z0883	Money Order	1775Z770013	AB	05/23/18	\$75.00	
075616	WOMBLE,BARBARA BAILEY	WOMBLE,BARBARA BAILEY	18Z0883	Money Order	1775Z770012	AB	05/23/18	\$190.00	
075617	MORRIS,JULIE	SYNCHRONY BANK	18JC0092	Check	516616	TC	05/23/18	\$46.00	
075618	ARNOLD,KELSI MCKINNA	ARNOLD,KELSI MCKINNA	18Z0477	Cash		AB	05/23/18	\$20.00	
075619	STODDARD,DAVID LAWRENCE	STODDARD,DAVID LAWRENCE	18Z0878	Cash		TC	05/23/18	\$30.00	
075620	ZAVALA,BRANDON TIZOC	ZAVALA,BRANDON TIZOC	18Z1083	Cash		AB	05/23/18	\$35.00	
075621	MARQUEZ,SAMUEL	MARQUEZ,SAMUEL	18Z0879	Cash		TC	05/24/18	\$225.00	
075622	ABDOULAYE,ABAKAR	ABDOULAYE,ABAKAR	18Z1073	Direct Deposit	133024	TC	05/24/18	\$265.00	
075623	CHESTER,DEBBIE	H KEITH HUNT	18EV0049	Check	3151	TC	05/24/18	\$111.00	
075624	DUNLAP,KYLE M	DUNLAP,KYLE M	18Z0319	Money Order	10057	TC	05/24/18	\$241.00	
075625	ESTRADA,GLADYS PEREZ	ESTRADA,GLADYS PEREZ	18Z0420	Money Order	54343	TC	05/24/18	\$70.00	
075626	CERVERA,JUAN A	CERVERA,JUAN A	18Z0805	Money Order	1298874	TC	05/24/18	\$155.00	
075627	HUBER,EDWARD HERMAN	HUBER,EDWARD HERMAN	18Z1079	Money Order	743548	TC	05/24/18	\$190.00	
075628	IRVING,BLAKE MORGAN	IRVING,BLAKE MORGAN	18Z0881	Cash		TC	05/24/18	\$200.00	
075628	VALLS GALARZA,JESUS ABRAHAM	VALLS GALARZA,JESUS ABRAHAM	18Z1010	Direct Deposit	028585	TC	05/24/18	\$110.00	
075630	HOWARD,MATTHEW DAMON	HOWARD,MATTHEW DAMON	18Z0607	Cash		TC	05/24/18	\$30.00	
075631	SOSA,MARIA SOFIA	SOSA,MARIA SOFIA	18Z0898	Direct Deposit	425310	TC	05/24/18	\$110.00	
075632	MORGAN,JOHN E	MORGAN,JOHN E	JP2634	Cash		TC	05/24/18	\$100.00	
075633	VANDUSEN,CHRISTOPHER A	VANDUSEN,CHRISTOPHER A	18Z1078	Direct Deposit	BATCH	AB	05/24/18	\$190.00	
075634	PEUGH,TOMMY FRANK	PEUGH,TOMMY FRANK	18Z0877	Direct Deposit	876810	TC	05/25/18	\$225.00	
075635	VADLAMUDI,NARESH	VADLAMUDI,NARESH	18Z1112	Cash		AB	05/25/18	\$365.00	
075636	RAMBO,SETH WILLIAM	RAMBO,SETH WILLIAM	18Z0328	Cash		AB	05/25/18	\$40.00	
075637	HARRIS,WILLIAM BLAKE	HARRIS,WILLIAM BLAKE	18Z1035	Money Order	10199	TC	05/25/18	\$110.00	
075638	KELLEY,GARY DWAYNE	CAMPBELL, TRANSPORTATION	18Z1058	Check	5058	TC	05/25/18	\$325.00	
075639	LOPEZ SALAS,KARLA A	LOPEZ SALAS,KARLA A	18Z0946	Money Order	21299	TC	05/25/18	\$200.00	
075640	RAMSEY,BRYAN KIETH	RAMSEY,BRYAN KIETH	17Z1519	Cash		AB	05/25/18	\$36.50	
075641	RAMSEY,BRYAN KIETH	RAMSEY,BRYAN KIETH	18Z1090	Cash		AB	05/25/18	\$63.50	
075642	BROWN,TIMOTHY DEWAYNE	BROWN,TIMOTHY DEWAYNE	18Z1081	Cash		AB	05/25/18	\$40.00	
075643	PACHECO,ADA MICHELLE	PACHECO,ADA MICHELLE	18Z0516	Cash		TC	05/25/18	\$50.00	
075644	REYES,ALFREDO JR	REYES,ALFREDO JR	18Z0295	Direct Deposit	192266	TC	05/25/18	\$100.00	
075645	ANGUANO CADENA,MARLENE Y	ANGUANO CADENA,MARLENE Y	18Z0876	Cash		AB	05/29/18	\$50.00	

FEE CODE: ALL

05/01/2018 TO 05/31/2018

CASE TYPE: ALL PAY TYPES: CKOD

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
075646	VENKUGARI, DIKSHITH REDDY	VENKUGARI, DIKSHITH REDDY	18Z1111	Direct Deposit	BATCH	AB	05/27/18	\$155.00	
075647	FRIDDLE, JUSTIN DALE	FRIDDLE, JUSTIN DALE	18Z1105	Cash		AB	05/29/18	\$300.00	
075648	WILLIAMS, CLINT MONTGOMERY	WILLIAMS, CLINT MONTGOMERY	18Z1168	Cash		AB	05/29/18	\$190.00	
075649	PRICE, CORDELL H	PRICE, CORDELL H	18Z0675	Check	1254	AB	05/29/18	\$115.00	
075650	TUCKER, JERRY LEE	CITY NATIONAL BANK	18JC0005	Check	093664	TC	05/29/18	\$5.00	
075651	ROGERS, JASON EARL	ROGERS, JASON EARL	17JP0010	Direct Deposit	093116	AB	05/29/18	\$429.00	
075652	CARUSO, ROBERT	CARUSO, ROBERT	18JP0002	Direct Deposit	093200	AB	05/25/18	\$160.00	
075653	ELLIOTT, CHRISTOPHER GAYLON	ELLIOTT, CHRISTOPHER GAYLON	18Z0301	Direct Deposit	566117	AB	05/29/18	\$50.00	
075654	SPILLMAN, FELICIA	WAYNE SWEELY	18EV0050	Direct Deposit	01937C	AB	05/29/18	\$111.00	
075655	MANSON, HUNTER AUSTIN	MANSON, HUNTER AUSTIN	18Z1089	Cash		AB	05/29/18	\$10.00	
075656	ADAMS, CHANCE AARON	ADAMS, CHANCE AARON	18Z0894	Cash		AB	05/29/18	\$195.00	
075657	ADAME, OSCAR	ADAME, OSCAR	18Z0141	Direct Deposit	076699	TC	05/29/18	\$81.50	
075658	GRAHAM, RICHARD KEVIN	GHS	18Z0160	Check	013637	TC	05/29/18	\$266.50	
075659	SANDERS, MORRIS LORRELL	GHS	Z35851	Check	013668	TC	05/29/18	\$10.00	
075660	IRWIN, MERCEDES NICOLE	GHS	15Z0221	Check	013668	TC	05/29/18	\$100.00	
075661	APPLEMAN, ZOE SIAN	GHS	18Z0154	Check	013668	TC	05/29/18	\$200.00	
075662	MELTON, CALEB MATTHEW	GHS	18Z0183	Check	013668	TC	05/29/18	\$50.00	
075663	CRAIG, STEVEN ALLEN	GHS	Z57549	Cash	013668	TC	05/29/18	\$100.00	
075664	SATTERWHITE, TAMEKA MYISHA	GHS	17Z22084	Check	013668	TC	05/29/18	\$150.00	
075665	OLVERA, MIGUEL ANGEL	GHS	18Z0178	Check	013668	TC	05/29/18	\$80.00	
075666	COLLINS, BRANDEN LEE	COLLINS, BRANDEN LEE	18Z1064	Cash		AB	05/29/18	\$250.00	
075667	WEAVER, KEVIN JAMES	WEAVER, KEVIN JAMES	18Z1059	Direct Deposit	313275	AB	05/29/18	\$180.00	
075668	LINEBERGER, DANIEL STEVEN	LINEBERGER, DANIEL STEVEN	17Z1608	Cash		AB	05/29/18	\$25.00	
075669	LINEBERGER, DANIEL STEVEN	LINEBERGER, DANIEL STEVEN	17Z1608	Cash		AB	05/29/18	\$25.00	
075670	GODINEZ MENDEZ, FERMIN	GODINEZ MENDEZ, FERMIN	18Z0782	Direct Deposit	101909	AB	05/29/18	\$80.00	
075671	JEFFREY, F WILLIAMS	JEFFREY, F WILLIAMS	18Z0465	Direct Deposit	072898	AB	05/30/18	\$50.00	
075672	LINEBERGER, SHAYLA LEIGH ANNE	LINEBERGER, SHAYLA LEIGH ANNE	18Z1087	Cash		AB	05/30/18	\$20.00	
075673	BROWN, JAKE PAYNE	BROWN, JAKE PAYNE	18Z1074	Direct Deposit	30127	TC	05/30/18	\$200.00	R
075673	BROWN, JAKE PAYNE	BROWN, JAKE PAYNE	18Z1074	Direct Deposit	30127	TC	05/31/18	-\$200.00	Y
075674	ROUNSAVALL, JESSICA ANN	ROUNSAVALL, JESSICA ANN	Z56427	Direct Deposit	28308	AB	05/23/18	\$20.00	
075675	BISHOP, DAVID BRIAN	BISHOP, DAVID BRIAN	18Z1141	Cash		TC	05/30/18	\$75.00	R
075675	BISHOP, DAVID BRIAN	BISHOP, DAVID BRIAN	18Z1141	Cash		TC	05/30/18	-\$75.00	Y
075676	BISHOP, DAVID BRIAN	BISHOP, DAVID BRIAN	18Z1141	Cash		TC	05/30/18	\$50.00	
075677	BYERS, MICHAEL PAUL	BYERS, MICHAEL PAUL	18Z0907	Cash		AB	05/30/18	\$195.00	
075678	GARCIA, PABLO	GARCIA, PABLO	18Z0874	Direct Deposit	050013	TC	05/30/18	\$255.00	
075679	PERALES, ALBERTO R	PERALES, ALBERTO R	17Z0732	Direct Deposit	023136	AB	05/30/18	\$47.00	
075680	PERALES, ALBERTO R	PERALES, ALBERTO R	17Z0765	Direct Deposit	023136	AB	05/30/18	\$3.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
075681	KING, ELIJAH DON	KING, ELIJAH DON	18Z1126	Check	1147	AB	05/30/18	\$20.00	
075682	HARVEY, DAVID GREGORY	HARVEY, DAVID GREGORY	18Z1005	Direct Deposit	002414	AB	05/30/18	\$225.00	
075683	KELLER, LAYTON WES	KELLER, LAYTON WES	18Z0853	Cash		AB	05/30/18	\$100.00	
075684	TURNER, RONALD JERON	TURNER, RONALD JERON	Z38310	Direct Deposit	085616	AB	05/30/18	\$234.00	
075685	ZALDIVAR, JESUS	ZALDIVAR, JESUS	18Z1142	Cash		AB	05/30/18	\$272.00	
075686	HALL, CANDYCE DAWN	HALL, CANDYCE DAWN	18Z0605	Cash		TC	05/30/18	\$112.50	
075687	RAMIREZ, JUAN DOMINGO	RAMIREZ, JUAN DOMINGO	18Z1119	Cash		AB	05/30/18	\$350.00	
075688	BRYANT, JARRED AUSTIN	BRYANT, JARRED AUSTIN	18Z0984	Cash		AB	05/30/18	\$35.00	
075689	ISSAEFF, MADELON	ISSAEFF, MADELON	18Z1006	Direct Deposit	52665P	AB	05/30/18	\$110.00	
075690	ROUNSAVALL, JESSICA ANN	ROUNSAVALL, JESSICA ANN	Z56427	Direct Deposit	055358	AB	05/30/18	\$20.00	
075691	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1043	Check	115947	AB	05/30/18	\$218.50	R
075692	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1044	Direct Deposit	115947	AB	05/30/18	\$242.00	Y
075693	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1044	Direct Deposit	115947	AB	05/30/18	-\$242.00	R
075693	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1045	Check	115947	AB	05/30/18	\$272.00	Y
075694	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1045	Check	115947	AB	05/30/18	-\$272.00	Y
075695	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	Z56461	Check	115947	AB	05/30/18	\$170.50	R
075695	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	Z56462	Check	115947	AB	05/30/18	\$272.00	Y
075696	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	Z56462	Check	115947	AB	05/30/18	-\$272.00	R
075696	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1044	Check	115947	AB	05/30/18	\$132.50	Y
075697	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1044	Check	115947	AB	05/30/18	-\$132.50	R
075698	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	15Z1045	Check	115947	AB	05/30/18	\$404.50	Y
075699	FOUNTAIN, MARK WESLEY	FOUNTAIN, MARK WESLEY	Z56462	Check	115947	AB	05/30/18	\$391.50	
075700	THOMPSON, STEVEN THOMAS	THOMPSON, STEVEN THOMAS	18Z0792	Cash		AB	05/30/18	\$125.00	
075701	BAXTER, KRISTIN BRIANA	THOMPSON, STEVEN THOMAS	15Z1044	Check	115947	AB	05/30/18	\$374.50	
075702	NOLDEN, SHANNON SHANICE	BAXTER, KRISTIN BRIANA	18Z1016	Direct Deposit	390223	AB	05/31/18	\$110.00	
075703	SPILLERS, SYDNEY MICHELLE	NOLDEN, SHANNON SHANICE	17Z1871	Direct Deposit	BATCH	AB	05/30/18	\$20.00	
075704	DAVIDSON, ROBERT D	SPILLERS, SYDNEY MICHELLE	18Z0861	Direct Deposit	BATCH	AB	05/30/18	\$225.00	
075705	BROWN, JAKE PAYNE	DAVIDSON, ROBERT D	18Z0880	Cash		AB	05/31/18	\$10.00	
075706	ARNOLD, KELSI MCKINNA	BROWN, JAKE PAYNE	18Z1074	Direct Deposit	BATCH	AB	05/31/18	\$200.00	
075707	HOLDEN, TAMI LEE	ARNOLD, KELSI MCKINNA	18Z0477	Direct Deposit	241860	AB	05/31/18	\$20.00	
075708	SINDY, HAYHAT NOORI	HOLDEN, TAMI LEE	18Z1076	Money Order	481743	TC	05/31/18	\$110.00	
075709	MCCARLEY, KATIE	SINDY, HAYHAT NOORI	18Z0940	Direct Deposit	029329	AB	05/31/18	\$325.00	
075710	CORLEY, KIANNA DAVISHEUN	KATHRYN CORONA	18SC0026	Cash		TC	05/31/18	\$111.00	
		CORLEY, KIANNA DAVISHEUN	18Z0827	Direct Deposit	BATCH	AB	05/31/18	\$100.00	

COURT TOTAL COLLECTED \$40,249.50
 LESS REVERSALS -\$1,953.50

COLLECTIONS

FEE CODE: ALL CASE TYPE: ALL PAY TYPES: CKOD
 Receipt Name Case Date Amount RVSJL
 Paid By Payment Type Check

05/01/2018 TO 05/31/2018

DISTRIBUTION SUMMARY

JUDGE BRAD CUMMINGS 0501/2018 TO 05/31/2018 TYPE: ALL PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
OOCO						
OUT OF COUNTY CITATIONS	\$ 165.00					
REST	\$ 745.55					\$ 589.05
HOT CHECKS						
TEEN COURT	\$ 90.00					\$ 90.00
TOTAL	\$ 990.55					\$ 679.05

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
000						
000						
ARFX						
DEFAULT FEE CODE 000-000-000	\$ 1.00					\$ 1.00
TOTAL	\$ 1.00					\$ 1.00

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
010						
202						
DPSAF	\$ 107.12	\$ -3.84		\$ 1.00		\$ 102.28
PAWAF	\$ 0.82					\$ 0.82
ID	\$ 292.66	\$ -11.66		\$ 2.00		\$ 279.00
C-CJPT	\$ 170.00					\$ 170.00
FTA	\$ 395.01	\$ -17.60			\$ 6.17	\$ 371.24
PAW	\$ 96.05					\$ 96.05
STIF1	\$ 340.92	\$ -103.21		\$ 30.00		\$ 3307.71
TP/ST	\$ 246.32	\$ -22.07			\$ 8.13	\$ 216.12
ILF	\$ 204.00					\$ 204.00
CCC	\$ 5919.13	\$ -232.96		\$ 40.00	\$ 5.25	\$ 5623.92
CMIT	\$ 0.16					\$ 0.16
CVC	\$ 19.64				\$ 15.00	\$ 4.64
EFILE	\$ 340.00					\$ 340.00

DISTRIBUTION SUMMARY

JUDGE BRAD CUMMINGS 05/01/2018 TO 05/31/2018 TYPE: ALL PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
FA FUGITIVE APPREHENSION (\$5)	\$ 6.55	\$ 6.55	\$ 5.00	\$ 1.55		
JCD JUVENILE CRIME AND DELIQUENCY (25)	\$ 0.41	\$ 0.41	\$ 0.25	\$ 0.16		
JCPT JUDICIAL TRAINING (\$1)	\$ 1.62	\$ 1.62	\$ 1.00	\$ 0.62		
TPDF TRUANCY PREVENTION & DIVERSION FUND	\$ 286.37	\$ 274.71	\$ 2.00			\$ 272.71
OMNI OMNI - \$6 TO PAID TO VENDOR	\$ 124.53	\$ 119.24	\$ 6.00	\$ 1.85		\$ 111.39
JRF JURY FEE STATE	\$ 589.77	\$ 566.46	\$ 4.00			\$ 562.46
JSF JUDICIAL SUPPORT FUND	\$ 882.34	\$ 847.38	\$ 6.00			\$ 841.38
CS CHILD SAFETY FUND	\$ 21.96	\$ 21.96				\$ 21.96
MVF MOVING VIOLATION FUND	\$ 9.21	\$ 8.97				\$ 8.97
PC30 PRIVATE COLLECTION FEE - GHS	\$ 2649.71	\$ 2437.75	\$ 66.00	\$ 10.23		\$ 2361.52
TOTAL DEPT. 202						
340 CONS2 CONSTABLE SERVICE FEE - PCT	\$ 1040.00	\$ 1040.00				
ABSTJ ABSTRACT OF JUDGMENT	\$ 20.00	\$ 20.00				
CERT COPIES	\$ 6.00	\$ 6.00				
DISM DISMISSAL FEE	\$ 125.00	\$ 125.00				\$ 125.00
DPSO DPS ARREST FEE CO (\$4)	\$ 455.82	\$ 440.51	\$ 4.00			\$ 436.51
JP CIVIL	\$ 850.00	\$ 850.00				
PAWCO PAW ARREST FEE CO (\$4)	\$ 3.31	\$ 3.31				\$ 3.31
SOAF SO - ARREST FEES (\$5)	\$ 158.21	\$ 148.21	\$ 5.00			\$ 143.21
SOMF SO - WARRANT FEES (\$50)	\$ 682.00	\$ 638.01	\$ 50.00			\$ 588.01
TFC TRAFFIC CHILD SAFETY (\$3.00)	\$ 348.06	\$ 337.74	\$ 3.00	\$ 0.93		\$ 330.81
TP/LO TIME PAY / LOCAL (L.J.E. \$2.50)	\$ 246.38	\$ 224.29		\$ 8.15		\$ 216.14

DISTRIBUTION SUMMARY

JUDGE BRAD CUMMINGS 05/01/2018 TO 05/31/2018 TYPE: ALL PAY TYPES: CKOD

ACCOUNT	DESCRIPTION	01-01-18	02-28-18	03-31-18	04-30-18	05-31-18	TOTAL
DSC	DRIVING SAFETY COURSE \$10		\$ 158.40				\$ 158.40
JCM	JUVENILE CASE MANGER - \$5		\$ 740.00	\$ -25.00	\$ 715.00	\$ 5.00	\$ 710.00
TOTAL DEPT			\$ 1,598.40	\$ -25.00	\$ 715.00	\$ 5.00	\$ 2,103.40
350							
COUN	FINES		\$ 14131.10	\$ -867.95	\$ 13263.15	\$ 60.00	\$ 12994.40
DEFAJ	DEFERRED ADJUDICATION		\$ 3216.80	\$ -229.50	\$ 2986.90		\$ 2986.90
OMLO	OMNI FEE LOCAL - \$4		\$ 77.81	\$ -3.54	\$ 74.27		\$ 74.27
TOTAL DEPT			\$ 17825.71	\$ -1100.99	\$ 16717.20	\$ 208.75	\$ 16930.77
016							
350							
TECH	JUSTICE COURT TECHNOLOGY FUND		\$ 591.00	\$ -23.31	\$ 567.69	\$ 4.00	\$ 562.48
TOTAL DEPT			\$ 591.00	\$ -23.31	\$ 567.69	\$ 4.00	\$ 562.48
020							
340							
CHS	COURTHOUSE SECURITY (LOCAL \$3.00)		\$ 446.30	\$ -17.49	\$ 428.81	\$ 3.00	\$ 421.88
TOTAL DEPT			\$ 446.30	\$ -17.49	\$ 428.81	\$ 3.00	\$ 421.88
021							
340							
CHSJP	COURTHOUSE SECURITY - \$1.00		\$ 147.46	\$ -5.84	\$ 141.62	\$ 1.00	\$ 140.62
TOTAL DEPT			\$ 147.46	\$ -5.84	\$ 141.62	\$ 1.00	\$ 140.62
TOTALS			\$40,249.50	-\$1,953.50	\$38,296.00	\$165.00	\$34,749.50
Less Money without a GL Account Number			\$1,000.55		\$1,000.55		\$679.05
Total Money with a GL Account Number			\$39,248.95	-\$1,953.50	\$37,295.45	\$165.00	\$34,070.45

Sheriff's Office

MONTH OF MAY 2018

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u> 36 </u>	OFFENCES REPORTED AND INVESTIGATED
<u> 63,714 </u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u> 2 </u>	TRIPS TO TERRELL STATE HOSPITAL
<u> 15 </u>	TRIPS TO TDC
<u> 6 </u>	TRIPS OUT OF COUNTY
<u> 0 </u>	TRIPS OUT OF STATE
<u> 2 </u>	TRIPS TRANSPORTING JUVENILES
<u> N/A </u>	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> 162.50 </u>	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
\$ <u> 0.00 </u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
\$ <u> 162.50 </u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
\$ <u> 0.00 </u>	RECEIVED FOR MISC. (OTHER THAN COUNTY)
\$ <u> 712.50 </u>	RECEIVED FOR CITY CASES
\$ <u> 6,500.00 </u>	RECEIVED FOR OUT OF COUNTY WARRANTS.
\$ <u> 4,500.00 </u>	RECEIVED FOR CASH BONDS
\$ <u> 0.00 </u>	RECEIVED FOR EXECUTIONS
\$ <u> 11,875.00 </u>	TOTAL MONEY COLLECTED.



Lewis Tatum
Sheriff

Jace Anglin
Chief Deputy



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



OFFICE PHONE
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FAX (903) 438-4062

End of Month Report for May 2018

Out of County	6			Trips with O.P.C.	2	Total Employees	
Trips with Juveniles	2					Total Vehicles	36
Trips out of the State	0					Total Miles	63714
Trips to T.D.C.	15						
Vehicle Number	Name	Miles	Vehicle number	Miles		Total	
106	Farm	214676	106	213161	Difference	1515	
137	Ray	272287	137	271205	Difference	1082	
144	Sheets	152791	144	151816	Difference	975	
149	Dennls	143486	149	141778	Difference	1708	
151	Koby	181488	151	179486	Difference	2002	
153	Jace	175766	153	174277	Difference	1489	
154	Jail	222609	154	222210	Difference	399	
155	Jail	220394	155	219679	Difference	715	
161	Spare	176900	161	176399	Difference	501	
162	Steward	150930	162	149500	Difference	1430	
163	Sheets	213964	163	211236	Difference	2728	
166	Jail Bus	287596	166	287404	Difference	192	
167	Spare	178435	167	176486	Difference	1949	
168	Horne	136835	168	133910	Difference	2925	
169	Griffin	142058	169	141976	Difference	82	
170	Brantley	131104	170	128723	Difference	2381	
171	Lester	75745	171	73710	Difference	2035	
172	Wiser	111801	172	108947	Difference	2854	
173	Jeremy	115514	173	113877	Difference	1637	
174	Amanda	107051	174	105154	Difference	1897	
175	Lee	130010	175	127155	Difference	2855	
176	Stinson	94418	176	93143	Difference	1275	
177	Charles	59236	177	56908	Difference	2328	
178	Alvin	78239	178	76640	Difference	1599	
180	Transport	112154	180	110576	Difference	1,578	
181	Tanner Crump	38219	181	36163	Difference	2056	
182	Harry	20248	182	18575	Difference	1673	
183	Evans	26931	183	24894	Difference	2037	
184	Russell	39977	184	37405	Difference	2572	
185	Davis	42751	185	40056	Difference	2695	
186	CID/Patrol/Jail	211974	186	211074	Difference	900	
187	Corley	20726	187	19365	Difference	1361	
188	Lewis	18088	188	15344	Difference	2744	
189	Shaw	5178	189	3358	Difference	1820	



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190	Greer	4778	190	0	Difference	4778
191	Poindexter	4556	191	3609	Difference	947

Treasurer

66.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****		
			M-T-D PERCENT	Y-T-D PERCENT	PERCENT	REMAINING PERCENT		
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	96,843.77	1.57	6,135,508.36	99.49	31,526.64	.51
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	16,048.18	12.54	139,365.22	108.88	11,365.22-	8.88-
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	240,380.39	13.35	1,306,869.96	72.60	493,130.04	27.40
2018 010-319-000	PENALTY & INTEREST REVENU	123,600.00	16,958.96	13.72	92,218.45	74.61	31,881.55	25.39
	SUB TOTAL TAXES	8,218,635.00	370,231.30	4.50	7,673,961.99	93.37	544,673.01	6.63
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	6,846.50	20.14	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	57,100.00	43.09	75,400.00	56.91
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENU	30,000.00	.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	8.33	13,262.56	66.68	6,628.44	33.32
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	26,888.00	66.68	13,438.00	33.32
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	26,832.00	66.67	13,415.00	33.33
	SUB TOTAL INTERGOVERNMENT	311,964.00	15,219.32	4.88	183,011.13	58.66	128,952.87	41.34
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	64.00	7.11	464.00	51.56	436.00	48.44
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	1,542.60	7.71	13,013.59	65.07	6,986.41	34.93
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	1,378.70	5.74	13,629.86	56.79	10,370.14	43.21
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	2,665.90	14.81	14,955.49	83.09	3,044.51	16.91
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,675.00	9.05	11,632.50	62.88	6,867.50	37.12
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	3,990.00	12.09	57,459.00	174.06	24,448.00-	74.06-
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	8,579.65	19.95	27,772.55	64.59	15,227.45	35.41
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	716.14	9.55	4,509.91	60.13	2,990.09	39.87
2018 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	409.00	6.29	3,298.37	50.74	3,201.63	49.26
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	24,564.56	9.83	167,408.51	66.96	82,591.49	33.04
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	180.00	7.20	1,460.00	58.40	1,040.00	41.60
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	393.91	.18	237,291.13	110.37	22,291.13-	10.37-
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,580.00	9.03	12,780.00	73.03	4,720.00	26.97
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	137,236.86	68.62	137,236.86	68.62	62,763.14	31.38
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	11,801.05	13.11	69,169.64	76.86	20,830.36	23.14
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,805.00	10.68	29,585.00	65.74	15,415.00	34.26
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	331.40	2.65	1,093.80	8.75	11,406.20	91.25
2018 010-340-506	BOAT SALES TAX	5,000.00	1,054.05	21.08	3,896.15	77.92	1,103.85	22.08
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	2,500.00	100.00	.00	.00
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,413.07	12.07	14,683.78	73.42	5,316.22	26.58
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	10,243.38	9.15	65,922.88	58.86	46,077.12	41.14
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,286.06	9.39	21,971.16	62.77	13,028.84	37.23
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	3,078.98	12.32	22,421.58	89.69	2,578.42	10.31

66.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2018 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	1,680.25 11.20	8,755.45 58.37	6,244.55 41.63
2018 010-340-804	INTERDICTION FEES	.00	.00 .00	370.00 .00	370.00- .00 *
2018 010-340-805	TRUENCY CONDUCT FEE	.00	50.00 .00	265.00 .00	265.00- .00 *
2018 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	12,356.49 56.17	9,643.51 43.83
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	7,830.00 12.05	47,239.00 72.68	17,761.00 27.32
2018 010-340-904	JUDICIAL EDUCATION	500.00	35.00 7.00	2,916.90 583.38	2,416.90- 483.38-*
	SUB TOTAL FEES OF OFFICE	1,321,447.00	232,084.56 17.56	1,006,058.60 76.13	315,388.40 23.87
2018 010-350-400	COUNTY COURT FINES	95,000.00	9,539.70 10.04	57,843.20 60.89	37,156.80 39.11
2018 010-350-700	DISTRICT COURT FINES	200,000.00	17,850.83 8.93	73,294.81 36.65	126,705.19 63.35
2018 010-350-800	JP #1 COURT FINES	115,000.00	17,531.65 15.24	102,875.21 89.46	12,124.79 10.54
2018 010-350-802	JP #2 COURT FINES	135,000.00	19,587.58 14.51	113,327.85 83.95	21,672.15 16.05
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	969.79 8.08	2,930.84 24.42	9,069.16 75.58
	SUB TOTAL FINES & FORFEIT	557,000.00	65,479.55 11.76	350,271.91 62.89	206,728.09 37.11
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	12,414.07 62.07	74,070.93 370.35	54,070.93- 270.35-*
2018 010-364-100	SALE OF ASSETS	.00	.00 .00	3,510.00 .00	3,510.00- .00 *
2018 010-368-100	INSURANCE PROCEEDS	.00	.00 .00	.00 .00	.00 .00
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	12,895.00 12.78	51,319.89 50.86	49,590.91 49.14
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00 .00	207.08 20.71	792.92 79.29
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	612.10 61.21	387.90 38.79
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00 .00	1,035.00 19.35	4,315.00 80.65
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00 8.33	11,250.00 75.00	3,750.00 25.00
2018 010-370-105	ESTRAY REVENUE	2,500.00	1,799.44 71.98	1,874.34 74.97	625.66 25.03
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00 .00	11,537.80 38.46	18,462.20 61.54
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00 4.05	129,750.00 100.00	.00 .00
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00 .00	.00 .00	.00 .00
	SUB TOTAL MISCELLANEOUS	305,510.80	33,609.51 11.00	285,167.14 93.34	20,343.66 6.66
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2018 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	10,714,556.80	716,624.24 6.69	9,498,470.77 88.65	1,216,086.03 11.35
	FINAL TOTAL	10,714,556.80	716,624.24 6.69	9,498,470.77 88.65	1,216,086.03 11.35

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2018 GENERAL FUND	716,624.24	783,815.98	9,498,470.77	7,469,893.89
2018 RECORD MANAGEMENT FUND	7,267.25	50,905.84	50,628.24	96,907.96
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	69.12	.00	422.95	.00
2018 COURT RECORD ARCHIVE FUND	690.28	.00	4,971.61	.00
2018 CIVIC CENTER FUND	69,915.30	43,582.20	473,499.21	502,634.77
2018 JP COMPUTER TECHNOLOGY FUND	1,346.51	1,035.84	7,772.26	8,286.72
2018 DISTRICT ATTORNEY FUND	37,499.07	30,101.97	300,168.69	249,995.20
2018 LAW LIBRARY FUND	1,563.69	387.00	12,072.43	3,185.00
2018 RECORD PRESERVATION DC/CC	1,938.77	70.25	14,131.00	14,569.50
2018 COURTHOUSE SECURITY FUND	5,483.12	4,239.26	40,537.26	36,080.04
2018 JUSTICE COURT SECURITY FUND	358.41	.00	2,057.16	.00
2018 HAVA GRANT	8.85	.00	3,441.05	18,116.00
2018 CC & DC TECHNOLOGY FUND	122.46	.00	767.50	.00
2018 PRECINCT 1 HOUSE	579.44	19.99	4,610.18	1,089.17
2018 ROAD & BRIDGE MAINTENANCE FUND	103,252.09	381,837.53	3,520,160.96	3,027,396.37
2018 ROAD & BRIDGE SPECIAL MAINTEN	6,547.24	.00	295,248.64	.00
2018 FARM TO MARKET SPECIAL FUND	6,586.78	.00	294,720.81	.00
2018 ROAD & BRIDGE CO PROJECT FUND	.00	5,919.57	131.24	101,547.25
2018 CO CLERK ARCHIVE FUND	6,947.12	9,918.00	49,135.63	62,104.91
2018 ABANDONED PROPERTY	.00	.00	124,499.00-	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	3,500.00	.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	397.09	366,288.12	.00	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	5,675.00	5,675.00
2018 FEMA WINTER 4255	155,807.53	465,129.05	29,723.33	274,771.78
2018 CRIME VICTIM COORDINATOR	15,708.48	46,240.29	6,660.41	62,494.00
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	36,903.91	1,680,977.67	.00	1,210,110.63
2018 COURTHOUSE RESTORATION	9.97	394.63	.00	.00
2018 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND ISSUE	250.34	1,722.67	1,221.00	36,364.47
2018 JAIL 2013/2014 BOND ISSUE	497.44	3,076.47	.00	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	4.96	3,233.74	.00	.00
2018 DA STATE	.00	7,500.00	2,110.69	15,519.76
2018 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2018 DA FEDERAL FORFITURE FUND	176.95	1,009.24	533.58	3,070.00
2018 COURT OF APPEALS FEE FUND	1,218.90-	431.76-	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 SPECIAL PROJECTS FUND	2,753.91	19,018.49	.00	24,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE	126.12	132,316.15	40,991.00	40,991.00
2018 DA FORFEITURE FUND	6,653.48	165,225.73	2,713.03	59,515.32
2018 CA CHECK COLLECTION FEE FUND	246.14	2,081.63	324.37	2,756.16
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	100.36	370.52	.00	.00
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,185,217.52	1,401,785.84	17,346,101.23	13,453,110.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,853,442.70	805,322.49	829,266.10-	7,829,499.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.82	.04	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,867,809.86	805,322.53	829,266.10-	7,843,866.29
2018 011 RECORD MANAGEMENT FUND				
CASH	131,303.06	7,267.25	50,905.84-	87,664.47
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	131,303.06	7,267.25	50,905.84-	87,664.47
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
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
2018 013 CHILD ABUSE PREVENTION				
CASH	6,107.47	69.12	.00	6,176.59
TDOA	.00	.00	.00	.00
FUND TOTALS	6,107.47	69.12	.00	6,176.59
2018 014 COURT RECORD ARCHIVE FUND				
CASH	40,503.66	690.28	.00	41,193.94
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	40,503.66	690.28	.00	41,193.94

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	163,861.20	70,213.62	46,775.18-	187,299.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	165,061.20	70,213.62	46,775.18-	188,499.64
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	2,193.31-	1,346.51	1,035.84-	1,882.64-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,193.31-	1,346.51	1,035.84-	1,882.64-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	129,213.46	37,499.07	30,132.50-	136,580.03
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	129,213.46	37,499.07	30,132.50-	136,580.03
2018 018 LAW LIBRARY FUND				
CASH	14,725.24	1,563.69	387.00-	15,901.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,725.24	1,563.69	387.00-	15,901.93
2018 019 RECORD PRESERVATION DC/CC				
CASH	49,727.73	1,938.77	70.25-	51,596.25
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	49,727.73	1,938.77	70.25-	51,596.25
2018 020 COURTHOUSE SECURITY FUND				
CASH	5,906.02	5,483.12	4,254.19-	7,134.95
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,906.02	5,483.12	4,254.19-	7,134.95

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,495.54	358.41	.00	14,853.95
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,495.54	358.41	.00	14,853.95
2018 022 HAVA GRANT				
CASH	5,754.10	8.85	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,754.10	8.85	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,049.29	122.46	.00	5,171.75
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,049.29	122.46	.00	5,171.75
2018 024 PRECINCT 1 HOUSE				
CASH	2,601.29	579.44	19.99-	3,160.74
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	2,601.29	579.44	19.99-	3,160.74
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	2,235,359.70	119,801.74	358,709.16-	1,996,452.28
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,235,359.70	119,801.74	358,709.16-	1,996,452.28
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	373,044.68	6,547.24	.00	379,591.92
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	373,044.68	6,547.24	.00	379,591.92
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	410,884.20	6,586.78	.00	417,470.98
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	410,884.20	6,586.78	.00	417,470.98

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	1,752.44-	.00	5,919.57-	7,672.01-
TDOA	.00	.00	.00	.00
FUND TOTALS	1,752.44-	.00	5,919.57-	7,672.01-
2018 029 CO CLERK ARCHIVE FUND				
CASH	124,618.26	6,947.12	9,918.00-	121,647.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	124,618.26	6,947.12	9,918.00-	121,647.38
2018 030 ABANDONED PROPERTY				
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS	1.00	.00	.00	1.00
2018 031 TEXAS MITIGATING GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 033 AMAZING GRANT CDBG 7216067				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 034 BLOCK GRANT MARYK #7215077				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 035 FEMA SPRING 4223				
CASH	515,150.47-	397.09	.00	514,753.38-
TDOA	.00	.00	.00	.00
FUND TOTALS	515,150.47-	397.09	.00	514,753.38-
2018 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	5,675.00-	5,675.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	5,675.00-	5,675.00-
2018 037 FEMA WINTER 4255				
CASH	235,082.73-	155,807.53	29,723.33-	108,998.53-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	235,082.73-	155,807.53	29,723.33-	108,998.53-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 038 CRIME VICTIM COORDINATOR				
CASH	54,267.32-	16,167.46	7,119.39-	45,219.25-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	54,267.32-	16,167.46	7,119.39-	45,219.25-
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	685,030.08	36,903.91	.00	721,933.99
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	685,030.08	36,903.91	.00	721,933.99
2018 071 COURTHOUSE RESTORATION				
MAIN	6,474.69	9.97	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,474.69	9.97	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	.00	.00	105,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	.00	.00	105,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND ISSUE				
CASH	165,105.50	250.34	1,221.00-	164,134.84
TDOA	.00	.00	.00	.00
FUND TOTALS	165,105.50	250.34	1,221.00-	164,134.84
2018 076 JAIL 2013/2014 BOND ISSUE				
CASH	324,409.63	497.44	.00	324,907.07
TDOA	.00	.00	.00	.00
FUND TOTALS	324,409.63	497.44	.00	324,907.07
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS	12,032.68	.00	.00	12,032.68
2018 078 COUNTY ATTORNEY FORFEITURE				
CASH	3,228.78	4.96	.00	3,233.74
FUND TOTALS	3,228.78	4.96	.00	3,233.74
2018 079 DA STATE				
CASH	2,436.48-	.00	2,110.69-	4,547.17-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	79,966.82-	.00	2,110.69-	82,077.51-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	115,368.40	1,027.38	1,311.77-	115,084.01
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	115,368.40	1,027.38	1,311.77-	115,084.01
2018 082 COURT OF APPEALS FEE FUND				
CASH	1,617.70	226.10	1,445.00-	398.80
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,617.70	226.10	1,445.00-	398.80
2018 083 SPECIAL PROJECTS FUND				
CASH	193,256.18	2,753.91	.00	196,010.09
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	193,256.18	2,753.91	.00	196,010.09

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	.00	11,660.42
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	.00	11,660.42
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	942,045.15	.00	136,106.00-	805,939.15
FUND TOTALS	945,903.21	.00	136,106.00-	809,797.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	40,991.00	40,991.00-	5,970.29
CASH	132,190.03	126.12	40,991.00-	91,325.15
FUND TOTALS	138,160.32	41,117.12	81,982.00-	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	306,527.99	6,653.48	2,157.86-	311,023.61
TDOA	.00	.00	.00	.00
FUND TOTALS	306,527.99	6,653.48	2,157.86-	311,023.61
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	228.33	246.14	324.37-	150.10
TDOA	.00	.00	.00	.00
FUND TOTALS	228.33	246.14	324.37-	150.10
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19
2018 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2018 091 ADULT PROBATION FUND				
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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,816.27	6,103.52	6,003.16-	63,916.63
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,816.27	6,103.52	6,003.16-	63,916.63
2018 093 PAYROLL ACCOUNT				
CASH	6,536.43	388,769.81	384,530.03-	10,776.21
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	6,536.43	388,769.81	384,530.03-	10,776.21
2018 094 CLEARING ACCOUNT				
CASH	18,933.88	1,390,236.48	1,389,975.33-	19,195.03
FUND TOTALS	18,933.88	1,390,236.48	1,389,975.33-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>13,597,260.34</u>	<u>3,119,518.64</u>	<u>3,387,078.55-</u>	<u>13,329,700.43</u>

Environmental

Date	Permit #	Name on Permit or complant	Date proc. Or reciv.	Date insp or closed
5/25/2018	18-063	Arrington, Jason		5/25/2018
5/25/2018	18-068	Brammer, Gary	5/25/2018	6/11/2018
5/25/2018	18-069	Brammer, Gary	5/25/2018	6/11/2018
5/22/2018	18-064	Friddle, Blanch		5/22/2018
5/31/2018	18-067	Satterwhite, Marlee		5/31/2018
5/31/2018	18-062	Salazar, Oscar		5/31/2018
6/1/2018	18-011	Brashear Water Supply		6/1/2018
6/4/2018	18-070	Yanez, Juan	6/4/2018	
		investaged OSSF complant at 413 FM 1567 south of Hwy 11 E. Property ID: R000027502. spoke with Lanetta Castorena, phone # she gave me was 903.335.3820. I looked up property info on HCAD website and it show owner to be HILL MARCUS with address being 5925 SUNDOWN DRIVE WATAUGA, TX 76148. called and spoke with Lanetta and Mr. Hill is her brother. will send letter to both partys.		
6/4/2018		Gray, Henry		6/6/2018
6/6/2018	18-066	Salazar, Omar		6/6/2018
6/6/2018	17-161	investaged report of poss tires being stored outside at 749 CR 3341. spoke with Cole Daniel and did see tires being stored outside waiting for pickup by used tire dealers. Spoke about need to keep tires empty of water and keep spayed for mosquitoes.		
6/7/2018		Hamner, Arthur		6/7/2018
6/7/2018	18-059	inspected system at 12146 Hwy 19N permit # 05-077. spoke with owner, stated he will be getting with Hopco.		
6/11/2018		inspected system at 2014 Church ST. found system not working and raw sewage around tank. Called and left message at owners work number.		
6/11/2018	18-035	Reardon, James		6/11/2018
6/12/2018	18-071	Petty, Ronny	6/12/2018	6/12/2018
6/12/2018	18-072	Morris, David	6/12/2018	6/13/2018
6/14/2018	18-073	Teutsch, Edgar	6/14/2018	
6/18/2018	18-057	Beam		6/18/2018
6/19/2018		follow up on 2014 Church ST. system has been pumped out. Will get with MP to see if repairs are planned.		

6/20/2018	Aaron in DR training school 6/11 through 6/15
6/20/2018	Investaged survice report showing MH no longer at site. Found that no MH is at the site at this time.

Miles for M.

Total miles on T.