



# Constable, Pct. 1

CONSTABLE PRECINCT 1

	2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned		50	78	51	57	52								288
Fees		1833	3572.7	2246.9	2439.1	2145.3								12237
Arrests		0	0	2	0	0								2
Fuel Cost		78.87	112.30	85.59	107.10	147.93								531.79
Fuel Gallons.		42	57	38	43	57								237
Miles Driven		755	774	625	727	1043								3924
Court Hours		4	6	3	3	9								25
Warrants Served		0	0	1	0	0								1
Training Hours		0	0	0	42	0								42

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**Constable, Pct. 2**

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

**ACTIVITY SUMMARY**

**MAY 2019**

**43 CIVIL PAPERS RECEIVED**

42 SERVED, 1 RETURNED, 0 PENDING  
( County Clerk- 0 Probates Posted)

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

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

**1,104 MILES DRIVEN**

**\$159.22 GAS EXPENSES**

**\$2,980 SERVICE FEES CHARGED**

**0 ARRESTS, 0 CITATIONS ISSUED**

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR APRIL 2019**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$	.00
REGISTRY FUNDS	\$	.00

FEEES COLLECTED FOR STATE	<u>\$8,306.81</u>
TOTAL FEEES COLLECTED FOR STATE	<b>\$8,306.81</b>

FEEES COLLECTED FOR COUNTY	\$43,552.59
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REVENUE FROM FINES	\$13,372.60
REVENUE FROM FORFEITURES	\$ 625.00

TOTAL FEEES COLLECTED FOR COUNTY	<b>\$57,550.19</b>
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TOTAL FEEES COLLECTED BY COUNTY CLERK	<b>\$65,857.00</b>
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DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

Agency	Description	Fund	Amount
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	49.29
STATE	State Fees	010-202-401	31.83
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	469.69
SIDR	SUPL INDIGENT DEFENSE REPR FEE	010-202-402	53.12
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	115.00
CRSTL	Crime Stopper - Local Fees	010-202-412	228.04
TRAFB	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	120.00
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	365.09
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	520.00
STJUD	CO. JUDGE/JUD. FUND/CIVIL *STATE FEE*	010-202-416	360.00
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	79.50
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	230.00
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	132.87
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	690.00
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,255.16
STF5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	457.46
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	478.81
STJ02	CO. JUDGE/JUD. FUND/CRIM. *STATE FEE*	010-202-441	33.25
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	106.23
JSFCC	\$6 JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	13.30
JSFCL	\$6 JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	146.08
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	378.00
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	546.00
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.89
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	220.00

7,079.61

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	24.00	
JUDGE	Judge Fee	010-340-100	46.00	
SHERF	Sheriff Fees	010-340-200	414.85	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	390.00	
CATTY	County Attorney Fees	010-340-300	663.96	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	122.10	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	6.00	
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00	
CCCC	Co Clerk Copy Fees	010-340-400	20.00	
CCCF	County Clerk Criminal Fees	010-340-400	1,128.25	
CCCV	Co Clerk Civil Fees	010-340-400	489.00	
CCPF	Co Clerk Probate Fee	010-340-400	703.00	
JURY	Jury Fee	010-340-400	40.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	63.64	
VIDEO	Video Fees	010-340-400	71.81	
SCGCC	SUPPL COURT-INITIATED GDNNSHIP FEE	010-340-404	160.00	
SCGCL	SUPPL COURT-INITIATED GDNNSHIP FEE	010-340-404	80.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	330.00	
JE	Judicial Education	010-340-904	55.00	
FINF	Fines Collected by the Court	010-350-400	13,372.60	4,812.61
BDFOR	Bond Forfeiture	010-352-000	625.00	13,372.60
RECMG	Co Clerk Record Management Fees	011-340-400	66.42	625.00
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	230.00	25,889.82
				66.42
				230.00
				230.00



DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

Account Code	Description	Amount	Amount	Amount
LALIB	Law Library Fee	018-343-000	770.00	770.00
RCMG2	General Record Management Fees	019-340-400	712.56	712.56
CHSEC	Courthouse Security fees	020-340-400	194.67	194.67
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	106.23	106.23
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	110.00	110.00

TOTAL REPORT REFUNDS .00

28,079.70

PAYMENT TYPE POSTING CLERK

DD	CA	CR	BS	MG	CHG	SHARMON	WELLS FARGO	TRAC	SRAGAN
4,867.00	5,897.00	26,892.30	553.00	341.00	37,994.30	14,805.00	6,302.00	7,823.00	765.00
					37,994.30				

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,867.00
- CHANGE	910.00
= CASH BALANCE	4,957.00
+ CHECKS	26,675.30
+ MONEY ORDERS	394.00
= SUB TOTAL	32,026.30
+ PAID BY ESCROW	553.00
+ PAID BY CHARGE	4,857.00
+ PAID BY DIR DEP	4,857.00
= DIST. TOTALS	37,777.30

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW

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

PAYMENTS TO CHARGE

+ CASH	217.00
+ CHECK ORDER	0.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	217.00

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 = TOTAL ESC/CHG 217.00

RECEIPTS

+ TOTAL CASH	4,957.00
+ TOTAL CHECKS ORDER	26,892.30
= TOTAL DEPOSITS	32,243.30
+ PAID BY ESCROW	553.00
+ PAID BY CHARGE	4,857.00
+ PAID BY DIR DEP	4,857.00
TOTAL RECEIPTS	37,994.30

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DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF	5,690.00	.00	.00	5,690.00
CCCC	9,445.13	.00	.00	9,445.13
CCML	660.00	.00	.00	660.00
CCML2	.00	.00	.00	660.00
CCMS	838.80	.00	.00	838.80
CCRF	13,313.50	.00	.00	13,313.50
CHSEC	.00	579.00	.00	579.00
RABC	89.67	.00	.00	89.67
RECMG	5,710.00	.00	.00	5,710.00
STBC	.00	.00	457.20	457.20
VSPF	334.00	.00	.00	334.00

TOTAL REPORT AMOUNT

=====  
 36,081.10  
 =====  
 579.00  
 =====  
 1,117.20  
 =====  
 37,777.30  
 =====

COUNTY CLERK FEES  
ARCC  
CCCL  
CCMT  
CCRE  
RABC  
RBCG  
VSP

COUNTY FEES  
CHSEC  
COURTHOUSE SECURITY  
\*\*TOTAL COUNTY FEES

STATE FEES  
CM2  
STRC  
STATE FEE  
STATE BIRTH CERTIFICATE  
\*\*TOTAL STATE FEES

ACTIVATION FEE COPY  
COUNTY TAGS LICENSE  
COUNTY CLERK MISC  
RECORDING FEES BIRTH CERT  
RECORD MARRIAGE/CC  
VITAL STATS PRES FUND/CC

5,690.00  
9,410.00  
8,990.00  
13,383.27  
5,710.00  
334.00  
36,081.10  
579.00  
579.00  
669.00  
457.20  
1,117.20

\*TOTAL FEES 36,081.10  
\*TOTAL FEES 36,660.10  
CHECK #:  
\*\*\*TOTAL FEES 37,777.30

4

**COUNTY CLERK  
COLLECTION REPORT FOR MAY 2019**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$ 1000.00
REGISTRY FUNDS	\$ .00

FEEES COLLECTED FOR STATE	<u>\$8,448.46</u>
TOTAL FEEES COLLECTED FOR STATE	<b>\$8,448.46</b>

FEEES COLLECTED FOR COUNTY	\$40,696.74
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REVENUE FROM FINES	\$7,491.80
REVENUE FROM FORFEITURES	\$2000.00

TOTAL FEEES COLLECTED FOR COUNTY	<b>\$50,188.54</b>
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TOTAL FEEES COLLECTED BY COUNTY CLERK	<b>\$59,637.00</b>
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Code	Description	Account	Amount
CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	36.24
STATE	State Fees	010-202-401	32.21
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	428.90
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	45.28
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	100.00
CRSTL	Crime Stopper - Local Fees	010-202-412	252.34
TRAFI	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	90.00
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	319.46
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	440.00
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	360.00
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	120.00
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	39.22
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	200.00
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	113.16
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	600.00
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,215.54
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	320.00
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	110.22
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	20.23
SRRF	STATE REIMBURSEMENT JURY FEE	010-202-443	90.57
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	8.09
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	127.79
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	378.00
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	462.00

1,000.00

1,000.00

ACCOUNT	DESCRIPTION	CODE	AMOUNT	TOTAL
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.41	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	120.00	
JUDGE	Judge Fee	010-340-100	38.00	6,029.66
BDFSO	TRAVEL FEES FOR BF SHERIFF	010-340-200	133.40	
SHERF	Sheriff Fees	010-340-200	404.28	
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	130.00	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	270.00	
CATTY	County Attorney Fees	010-340-300	566.15	
APPPT	COURT APPOINTED ATTORNEY FEES	010-340-350	250.00	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	9.00	
CCCC	Co Clerk Copy Fees	010-340-400	89.00	
CCCF	County Clerk Criminal Fees	010-340-400	1,013.65	
CCCV	Co Clerk Civil Fees	010-340-400	725.00	
CCPF	Co Clerk Probate Fee	010-340-400	671.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	31.38	
VIDEO	Video Fees	010-340-400	16.54	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	160.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	300.00	
JE	Judicial Education	010-340-904	40.00	
FINF	Fines Collected by the Court	010-350-400	7,491.80	4,847.40
BDFOR	Bond Forfeiture	010-352-000	2,000.00	7,491.80
RECMG	Co Clerk Record Management Fees	011-340-400	56.60	2,000.00
				20,368.86
				56.60

PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	200.00	200.00	200.00
LALIB	Law Library Fee	018-343-000	700.00	700.00	700.00
RCMG2	General Record Management Fees	019-340-400	609.54	609.54	609.54
CHSEC	Courthouse Security fees	020-340-400	167.93	167.93	167.93
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	90.57	90.57	90.57
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	100.00	100.00	100.00

TOTAL REPORT REFUNDS .00

23,293.50



PAYMENT TYPE POSTING CLERK

CK	24	186.50	MEORRES	2,792.00
CA	5	995.00	SHARMON	1,505.00
CR			SRAGAN	17,005.25
DD	5	683.00	LESLIE	5,637.25
MO			MHRNANDEZ	3,333.00
ES			TRACY	25.00
		394.00		
		140.00		
		35,343.50		

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,602.00
- CHANGE	-
= CASH BALANCE	4,614.00
+ CHECKS ORDERS	24,186.50
+ MONEY ORDERS	29,126.50
= SUB TOTAL	58,927.00
+ PAID BY ESCROW	394.00
+ PAID BY CHARGE	140.00
+ PAID BY DIR DEP	5,683.00
= DIST. TOTALS	65,144.00

DEPOSITS TO ESCROW

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

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK ORDER	0.00
+ MONEY DEPOSIT	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	0.00

TOTAL ESC/CHG

= TOTAL ESC/CHG 0.00

RECEIPTS

+ TOTAL CASH	24,614.00
+ TOTAL CHECKS ORDER	29,126.50
= TOTAL DEPOSITS	54,740.50
+ PAID BY ESCROW	394.00
+ PAID BY CHARGE	140.00
+ PAID BY DIR DEP	5,683.00
TOTAL RECEIPTS	61,057.50

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE	6,340.00	.00	.00	6,340.00
CCCC COUNTY CLERK COPY	5,973.87	.00	.00	5,973.87
CCML CC/MARRIAGE LICENSE	930.00	.00	.00	930.00
CCML2 STATE FEE	.00	.00	930.00	930.00
CCMS COUNTY CLERK MISC	638.00	.00	.00	638.00
CCRF RECORDING FEE	12,729.50	.00	.00	12,729.50
CHSEC COURTHOUSE SECURITY	.00	639.00	.00	639.00
RABC REMOTE ACCESS BIRTH CERT	93.33	.00	.00	93.33
RECMG RECORDS MANAGEMENT/CC	6,350.00	.00	.00	6,350.00
STBC STATE BIRTH CERTIFICATE	.00	.00	388.80	388.80
VSPF VITAL STATS PRES FUND/CC	331.00	.00	.00	331.00
TOTAL REPORT AMOUNT	33,385.70	639.00	1,318.80	35,343.50

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DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY STATE PAGE 2  
 TOTAL

COUNTY CLERK FEES  
 ARCHIVE 6,340.00  
 CCCL 4,210.00  
 CCMT 2,280.00  
 CCRF 12,793.33  
 RABC 6,331.00  
 RBCMG 6,331.00  
 VSPF

\*\*TOTAL COUNTY CLERK FEES 33,385.70

COUNTY FEES  
 CHSEC COURT HOUSE SECURITY 639.00

\*\*TOTAL COUNTY FEES 639.00

STATE FEES  
 CMT 388.80  
 STBC STATE BIRTH CERTIFICATE 930.00

\*\*TOTAL STATE FEES 1,318.80

CHECK #:  
 CHECK #:  
 \*\*\*TOTAL FEES 35,343.50

\*TOTAL FEES 33,385.70

\*TOTAL FEES 34,024.70

**District Clerk**

# CHERYL FULCHER

## HOPKINS COUNTY DISTRICT CLERK

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

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

### MAY 2019 FINANCIAL REPORT TO COMMISSIONERS COURT

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

REGISTRY OF THE COURT BALANCE	\$	59,995.12
CERTIFICATES OF DEPOSITS	\$	272,847.58
ALL RECEIPTS FOR OFFICE FOR MAY (Fines/Court Courts/Attorney Fees/Passport Fees)	\$	39,080.67

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

FINES IMPOSED	\$	23,000.00
FINES COLLECTED IN MAY	\$	10,532.00
JURY FEES COLLECTED IN MAY	\$	200.00
JUDGMENTS RENDERED & COLLECTED	\$	NONE

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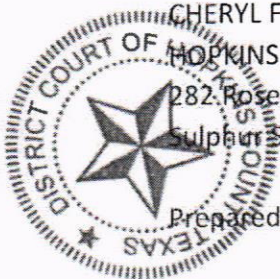
WAIVED CRIMINAL COURT COSTS & FINES	\$	13,276.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$	0.00
TOTAL WAIVED IN MAY	\$	13,276.00

See attached reports.

This is hereby submitted on this 10 day of June, 2019.

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

Prepared by: Cindy Carriens  
Deputy



CASE	SEQ NO.	TOTAL BALANCE	
8478	00001	COLLINS ESTATE	6,188.23
CV39062	00001	WILLIAMS, STACY LYNN	350.00
CV39482	00001	MADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42826	00001	RESE, BRYAN P. (BOND)	1,000.00
CV42830	00001	MCLEROY, JIM(CASH BOND)	100.00
CV42999	00001	QUAIL, RIDGE REALTY (BOND)	250.00
CV43604	00001	WERNER ROSEEL ET AL/CASH BOND	25.00
CV43648	00001	GOBER, SUENAN	1,541.67
CV43894	00001	AGUILAR ASHLEY	1,200.00
FM16474	00001	WHITE, BRYAN	2,000.00
TX03967	00001	ALEXANDER, WALTER (EXCESS FUNDS)	3,168.09
TX04104	00001	TRAMEL, JERRY ET AL (EXCESS)	12,115.29
TX04163	00001	GOMEZ, SAMMY (EXCESS PROCEEDS)	10,856.98
TX04175	00001	SCHWAUSCH, DANIEL (EXCESS FUNDS	5,101.41
TX04175	00001	KUYKENDALL, ROY LEE & ANNA	4,089.41
TX04223	00001	CASTLEBERRY, SHARI L	3,037.98
8478B-G	00001	COLLINS ESTATE	104.56
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
TOTAL			59,995.12

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43268	ALEXANDER, ALYSSA J.	CD	11012191	ALLIANCE BANK	OPENED	15,639.09
CV41484	BOZEMAN, WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,060.35
CV41484	BOZEMAN, WYATT	CD	11011154	ALLIANCE BANK	OPENED	2,060.35
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,120.15
CV42831	DAVILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,094.17
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,284.09
CV41449	DAVIS, MOLLY NICOLE	CD	11011156	ALLIANCE BANK	OPENED	5,520.52
CV40320	GARCIA, ALEJANDRO	CD	11010319	ALLIANCE BANK	OPENED	5,429.60
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,429.60
CV38402	GARCIA, BRYAN	CD	11007877	ALLIANCE BANK	OPENED	7,838.98
CV42831	HAMMOND, JAISA	CD	11011809	ALLIANCE BANK	OPENED	5,707.02
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,603.73
CV39546	HERRING, JOSHUA RAY JR.	CD	11009711	ALLIANCE BANK	OPENED	3,603.74
CV42683	HOGAN, ALYSHA	CD	11011739	ALLIANCE BANK	OPENED	6,160.96
CV40540	JACKSON, LAWRENCE JOEL	MC	5053399	ALLIANCE BANK	OPENED	6,776.14
CV37196	JOHNSON, KRISTOPHER	MC	5053399	ALLIANCE BANK	OPENED	7,087.49
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	5,484.91
CV40749	KERBY, KAYLEE DELANEY	CD	11010595	ALLIANCE BANK	OPENED	5,484.91
CV41875	LEACH, ADYSON BROOKE	CD	11011334	ALLIANCE BANK	OPENED	9,236.51
CV39079	LEADBETTER, SAMANTHA	CD	11009484	ALLIANCE BANK	OPENED	11,051.70
CV37038	MCCARTA, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	1,186.40
CV43197	MCGILL, CAMRON	CD	11012054	ALLIANCE BANK	OPENED	70,726.20
CV39797	MCKINNEY, LANDRIE	CD	11010597	ALLIANCE BANK	OPENED	1,419.99
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,652.87
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,337.42
CV37872	SEWELL, ALLIAH	CD	11007256	ALLIANCE BANK	OPENED	8,931.34
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,068.82
CV38231	STEWART, ANGELINA N.	CD	11007570	ALLIANCE BANK	OPENED	1,123.80
CV38231	STEWART, KIRALINA L.	CD	11007571	ALLIANCE BANK	OPENED	1,125.64
CV38231	STEWART, ROBERT C. IV	CD	11007569	ALLIANCE BANK	OPENED	1,127.42
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,316.24
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,129.40
CV39928	WATKINS, EVAN WADE	CD	4159836	ALLIANCE BANK	OPENED	1,379.81
CV42793	WYATT, BENJAMIN JORDAN	CD	11012296	ALLIANCE BANK	OPENED	28,608.24
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	1,039.98
TOTAL						272,847.58

BOND	Bonds						
C.A.R	C.A.R. Fund Paid to State					60.00	
SRVOT	Service - Out of County					136.00	196.16
WRDPS	WARRANT-DPS	010 202 401			.27		
REPST	ONE TIME REST. PAY FEE STATE	010 202 404			61.05		
CRDGO	Drug Conviction Fee	010 202 406			513.09		
CJCPT	Judicial & Court Personnel Training	010 202 407			235.00		
JSSCC	JUD. SALARIES/STATE/CCL ONLY	010 202 415			42.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415			1,680.00		
STACC	CCL-STATE FEE ONLY	010 202 415			50.00		
STAFE	STATE CONSOLIDATED FEE	010 202 415			1,885.00		
DNA	DNA TESTING	010 202 422			123.82		
CONVS	CRM Judiciary Support	010 202 425			103.73		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425			2,548.35		
STF2	TIME PAYMENT FEE	010 202 431			240.31		
EMS	EMS Trauma Fund	010 202 438			97.09		
CRIDF	Criminal Indigent Fee	010 202 439			38.42		
INGCC	CCL-INDIGENT FEE ONLY	010 202 439			10.00		
INGDC	INDG FEE DIST. COURT ONLY (NOT "CCL")	010 202 439			10.00		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439			325.00		
CRMJR	JURY REIMBURSEMENT FUND FEE	010 202 443			76.80		
FPROT	Family Protection Fee	010 202 446			225.00		
CTXFL	STATE E FILE FEE/CRIMINAL ONLY	010 202 450			89.86		
TRAFB	STATE TRAFIC FINE \$30.00	010 202 450			3.08		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450			1,430.00		9,787.87



Code	Description	Quantity	Rate	Total
ARSFC	ARREST-SHF-COUNTY	010 340 200	17.50	
CSVIN	CRIMINAL-SERVICE IN COUNTY	010 340 200	.45	
SRVIN	Service Fees - In County	010 340 200	60.00	
WRDPC	WARRANT-DPC-COUNTY	010 340 200	1.07	
WRSFC	WARRANT-SHF-COUNTY	010 340 200	960.29	
AGCON	CONSTABLE SERVICE FEE	010 340 203	600.60	
CONST	Constable Fee	010 340 203	199.00	
CATTY	Criminal Attorney Fee	010 340 650	2,139.40	
AG/CS	ATTY GEN./CS	010 340 700	11.21	
CIT	Citation Issuance Fee	010 340 700	384.00	
CITFE	CITATION FEE	010 340 700	142.56	
CLERK	District Clerk Fees	010 340 700	4,509.40	
CLKCC	Criminal Court Cost	010 340 700	1,009.50	
CLKEE	AG-CLERK FEE	010 340 700	330.00	
COMRL	Commitment/Release Fee \$5.00	010 340 700	79.18	
CONVC	CRM Judiciary Support	010 340 700	11.57	
CRBND	CRM Bond Approval Fee	010 340 700	179.35	
CRINV	CT Ordered Investigator	010 340 700	12.37	
CRMJF	Criminal Jury Fee	010 340 700	40.00	
CTREP	Court Reporter Fee	010 340 700	570.00	
DIVOR	Divorce Report	010 340 700	15.00	
DMI	Driving While Intoxicated	010 340 700	5.78	
JSUPE	JURY SUMMONS FEE \$5.00	010 340 700	5.00	
JURYF	Jury Fee	010 340 700	200.00	
NODFE	MOTION FEE	010 340 700	201.30	
NOTFE	NOTICE FEE	010 340 700	10.56	

PASSP	Pass Port Fees	010 340 700	2,940.00		
RPFCCO	ONE TIME REST. PAY. FEE COUNTY	010 340 700	61.07		
TRAFE	CLERK FEE TRANSFER IN SUIT	010 340 700	29.70		
VISRC	VISUAL RECORDING FEE	010 340 700	15.00	14,740.86	
FINE	Fines Assessed by the Court	010 350 700	10,532.00	10,532.00	35,060.73
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	44.80	44.80	44.80
CRTEC	CRIMINAL TECHNOLOGY FEE	014 350 200	77.43		
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	485.00	562.43	562.43
LAWLB	Law Library Fee	018 343 000	1,335.00	1,335.00	1,335.00
CRREC	Criminal Record Preservation Fee	019 340 400	432.49		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	245.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	410.00		
CRECC	REC. PRES. COUNTY	019 340 750	48.08		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	245.00	1,380.57	1,380.57
CRMED	MISC. CRIM FEES FOR MEDICAL	020 340 400	4.98		
CRSEC	Criminal Court House Security Fees	020 340 400	96.00		
SECUR	Courthouse Security Fee	020 340 400	205.00	305.98	305.98
APPEAL	6TH APPEAL COURT FEE	082 370 000	195.00	195.00	195.00

TOTAL REPORT REFUNDS .00

39,080.67

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
MOLLENGOUR, DONNA RAE	FINES ASSESSED BY THE COURT/\$50	1927147	05/06/2019	500.00-	
BANDA, MATHIEW	FINES ASSESSED/TK	1927090	05/06/2019	500.00-	
WALKER, CHRISTINA PLEASHAN	FINES ASSESSED BY THE COURT/\$5	1927183	05/07/2019	500.00-	
PLAFCAN, SARINA ROCHELLE	FINES ASSESSED BY THE COURT/\$5	1927184	05/09/2019	500.00-	
GRIFFITH, CASEY RANDALL	FINES ASSESSED BY THE COURT/\$5	1826899	05/09/2019	5,000.00-	
DREW, HEATHER ROCHELLE	FINES ASSESSED/TK	1927056	05/09/2019	500.00-	
BYRD, ANTHONY KEITH SR	FINES ASSESSED/TK	1927037	05/10/2019	500.00-	
TAYLOR, SCOTT ALAN	FINE ASSESSED/TK	1726074	05/10/2019	500.00-	
PEREZ, JANIE LYNN	FINES ASSESSED/TK	1926952	05/10/2019	1,500.00-	
MOSLEY, KENDRICK ARDEL	FINE ASSESSED/TK	1926994	05/10/2019	500.00-	
MAJONE, VAN ARTHUR JR	FINES ASSESSED BY THE COURT/\$500/D	1926990	05/15/2019	500.00-	
PERKINS, MARY	FINES ASSESSED BY THE COURT/\$5	1927066	05/15/2019	500.00-	
VALLEJO, ROLAND	FINES ASSESSED BY THE COURT/\$5	1927077	05/15/2019	500.00-	
JOHNSON, JERMAINE ALLEN	FINES ASSESSED/TK	1927132	05/16/2019	500.00-	
MOLLENGOUR, MICHAEL DWAYNE	FINES ASSESSED BY THE COURT/\$5	1927148	05/16/2019	500.00-	
ROBINSON, PATRICK NEIL	FINES ASSESSED/TK	1927072	05/16/2019	500.00-	
POWELL, KEITH ANTHONY	FINES ASSESSED BY THE COURT/\$1	1927166	05/16/2019	1,000.00-	
MCGHERSON, MICHAEL JOE	FINE ASSESSED/TK	1826913	05/23/2019	500.00-	
DOUCETTE, ANGELA KAY	FINES ASSESSED BY THE COURT/\$5	1927102	05/23/2019	500.00-	
OTTO, RONALD EDWIN	FINES ASSESSED/TK	1927151	05/23/2019	500.00-	
FLOWERS, JASON SCOTT	FINES ASSESSED BY THE COURT/\$500.0	1927061	05/23/2019	500.00-	
GEORGE, BRITTANY LEIGH	FINES ASSESSED BY THE COURT/\$5	1927125	05/23/2019	500.00-	
BUTLER, CHARLES RAY JR	FINE ASSESSED/TK	1826799	05/23/2019	500.00-	
FERRILL, JACOB RAY	FINES ASSESSED BY THE COURT/\$5	1927118	05/23/2019	500.00-	
FOUNTAIN, TOMMY L JR	FINES ASSESSED BY THE COURT/\$5	1927064	05/23/2019	500.00-	
COLEMAN, RICKY LEE	FINES ASSESSED BY THE COURT/\$5	1927104	05/23/2019	500.00-	
DYWALL, ROWDY DEE	FINE ASSESSED/TK	1927103	05/23/2019	500.00-	
BROWN, NEAL CURTIS	FINE ASSESSED/TK	1927135	05/24/2019	500.00-	
WALKER, MALORIE CORRINE	FINES ASSESSED BY THE COURT/\$5	1927001	05/28/2019	500.00-	
MOSS, MICHAELA DIANNE	FINE ASSESSED/TK	1826897	05/29/2019	500.00-	
GONZALEZ-CAMPOS, OSCAR GABRIEL	FINE ASSESSED/TK	1927170	05/29/2019	500.00-	
WESSON, MELINDA LYNN	FINE ASSESSED/TK	1826833	05/29/2019	500.00-	
BLOUNT, JAKE ADAM	FINE ASSESSED/TK	1927101	05/31/2019	500.00-	
DELEON, LOREEN LEANN	FINES ASSESSED/TK				

TOTAL CHARGED 23,000.00-  
 LESS REFUNDS .00  
 TOTAL ASSESSMENT 23,000.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HICKS, JEFFERY LYNN	ADULT PROBATION CHECK #023993	09202928	05/06/2019	32.00	
000000 EDWARDS, PHILIP SCOTT	ADULT PROBATION CHECK #023993	10214438	05/06/2019	38.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CHECK #023993	11225665	05/06/2019	24.00	
000000 TAYLOR, DANIEL MILES	ADULT PROBATION CHECK #023993	13232623	05/06/2019	20.00	
000000 ROLLISON, ANTONIO JERMAINE	ADULT PROBATION CHECK #023993	13233323	05/06/2019	2,000.00	
000000 GALL, MICHAEL LYLE	ADULT PROBATION CHECK #023993	14233743	05/06/2019	1,315.00	
000000 MARTINEZ, ERNESTO ARELLANO	ADULT PROBATION CHECK #023993	14233894	05/06/2019	38.00	
000000 BOYKIN, JESSICA GAIL FITE	ADULT PROBATION CHECK #023993	14241110	05/06/2019	17.00	
000000 FLANNIGAN, MARC ANTHONY	ADULT PROBATION CHECK #023993	14241577	05/06/2019	60.00	
000000 DOUGLAS, CODY SHAW	ADULT PROBATION CHECK #023993	14241766	05/06/2019	54.00	
000000 MORGAN, REX LEE	ADULT PROBATION CHECK #023993	14242276	05/06/2019	25.00	
000000 MORGAN, REX LEE	ADULT PROBATION CHECK #023993	14242276	05/06/2019	25.00	
000000 OLIVER, JERREL DONALD	ADULT PROBATION CHECK #023993	14242297	05/06/2019	20.00	
000000 PEREZ, ALEXANDER GUZMAN	ADULT PROBATION CHECK #023993	14242928	05/06/2019	78.00	
000000 FRANKS, HEATHER LYNN	ADULT PROBATION CHECK #023993	15245611	05/06/2019	24.00	
000000 RHODES, MICHAEL KEITH	ADULT PROBATION CHECK #023993	15245607	05/06/2019	327.00	
000000 MCFERSON, JAMES MARLIN	ADULT PROBATION CHECK #023993	15249944	05/06/2019	500.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CHECK #023993	15250114	05/06/2019	18.00	
000000 BARTLETT, DONALD MONROE JR	ADULT PROBATION CHECK #023993	15250309	05/06/2019	500.00	
000000 MARTIN JAKE RYAN	ADULT PROBATION CHECK #023993	16254077	05/06/2019	38.00	
000000 SHANNAHAN, ABBY NICOLE	ADULT PROBATION CHECK #023993	16254244	05/06/2019	331.00	
000000 KINNAIRD, JACKY LYNNDDON	ADULT PROBATION CHECK #023993	16255515	05/06/2019	31.00	
000000 TATE, TERRY KYLE	ADULT PROBATION CHECK #023993	16255539	05/06/2019	10.00	
000000 JALPA, MAXININO	ADULT PROBATION CHECK #023993	16255790	05/06/2019	23.00	
000000 MCELROY, CATHERYN ELIZABETH	ADULT PROBATION CHECK #023993	17259999	05/06/2019	32.00	
000000 DAVIS, CANYON RAY	ADULT PROBATION CHECK #023993	18267521	05/06/2019	38.00	
000000 DAVIS, CANYON RAY	ADULT PROBATION CHECK #023993	18267522	05/06/2019	38.00	
000000 ELLIS, RICHARD LEE	ADULT PROBATION CHECK #023993	18267644	05/06/2019	31.00	
000000 LEISEY, JOSHUA LADEARL	ADULT PROBATION CHECK #023993	18269099	05/06/2019	24.00	
000000 GRIGGS, JORDAN HOWARD	INMATE TRUST CK#362700 FOR COU	08202271	05/09/2019	5.00	
000000 HOOPER, CHERYL LYNN	INMATE TRUST CK#362700 FOR COU	11225599	05/09/2019	7.50	
000000 WHITE, TERRY DEWAYNE	INMATE TRUST CK#362700 FOR COU	10214998	05/09/2019	3.00	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#362700 FOR COU	09211399	05/09/2019	15.00	
000000 BROWN, LINNEA COLYNN	INMATE TRUST CK#362700 FOR COU	17257644	05/09/2019	17.00	
000000 NEAGLE, DAVID JASON	INMATE TRUST CK#362700 FOR COU	17260077	05/09/2019	12.00	
000000 MORLEY, ANTHONY W	INMATE TRUST CK#362700 FOR COU	17261118	05/09/2019	9.44	
000000 THOMAS, BILLY JOE	INMATE TRUST CK#362700 FOR COU	14233772	05/09/2019	3.00	
000000 WILSON, AVA JUSTEENE HUGHES	INMATE TRUST CK#362700 FOR COU	18264400	05/09/2019	15.84	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK#362700 FOR COU	10218986	05/09/2019	25.81	
000000 WATSON, MISTIE MICHELLE	ADULT PROBATION CK#024005 FOR	09207699	05/20/2019	95.00	
000000 SAENZ, HORACIO JR	ADULT PROBATION CK#024005 FOR	16256643	05/20/2019	18.00	
000000 EDWARDS, PHILLIP SCOTT	ADULT PROBATION CK#024005 FOR	10214438	05/20/2019	31.00	
000000 VILLA, TIMMY	ADULT PROBATION CK#024005 FOR	10217177	05/20/2019	31.00	
000000 LOBER, KRISTYNE DIANE	ADULT PROBATION CK#024005 FOR	10218633	05/20/2019	16.00	
000000 ORTEGA, JOANNE LOPEZ	ADULT PROBATION CK#024005 FOR	11220552	05/20/2019	52.00	
000000 BUCKHOLT, GARRY DALE	ADULT PROBATION CK#024005 FOR	11225665	05/20/2019	24.00	
000000 MCCOY RANDY MICHAEL	ADULT PROBATION CK#024005 FOR	11232988	05/20/2019	38.00	
000000 TAYLOR, DANIEL MILES	ADULT PROBATION CK#024005 FOR	13332623	05/20/2019	20.00	
000000 BERRY, DAMIYON DE AUNDREY	ADULT PROBATION CK#024005 FOR	13334119	05/20/2019	460.00	
000000 BERRY, DAMIYON DE AUNDREY	ADULT PROBATION CK#024005 FOR	13334420	05/20/2019	500.00	
000000 BERRY, DAMIYON DE AUNDREY	ADULT PROBATION CK#024005 FOR	13334421	05/20/2019	480.00	

RECEIPT NAME

DESCRIPTION

CASE # DATE

AMOUNT REVERSAL

000000	DEBASE, KEVIN UGENE	ADULT PROBATION CK#024005	FOR	1323494	05/20/2019	13.00	
000000	PACHECO, MARTIN GUADALUPE	ADULT PROBATION CK#024005	FOR	1424053	05/20/2019	48.00	
000000	PEREZ, ALEXANDER GUZMAN	ADULT PROBATION CK#024005	FOR	1424298	05/20/2019	58.00	
000000	STRICKLAND, JOSHUA CAIN	ADULT PROBATION CK#024005	FOR	1524666	05/20/2019	20.00	
000000	PUTNAM, JAMES WESLEY II	ADULT PROBATION CK#024005	FOR	1524780	05/20/2019	2.00	
000000	CRAMFORD, JERRY WALTON	ADULT PROBATION CK#024005	FOR	1625154	05/20/2019	11.00	
000000	SMITH, AMANDA NEWMAN	ADULT PROBATION CK#024005	FOR	1625469	05/20/2019	333.00	
000000	FULLER, VICKI RENEE	ADULT PROBATION CK#024005	FOR	1625559	05/20/2019	75.00	
000000	TENDRUP, JOSEPH ALLEN	ADULT PROBATION CK#024005	FOR	1625587	05/20/2019	78.00	
000000	NORTHCUTT, RANDY WAYNE	ADULT PROBATION CK#024005	FOR	1625597	05/20/2019	10.00	
000000	MOREY, MORGAN MARTIN PAUL	ADULT PROBATION CK#024005	FOR	1625632	05/20/2019	8.00	
000000	REED, WILLIAM RAY	ADULT PROBATION CK#024005	FOR	1625699	05/20/2019	500.00	
000000	YARBROUGH, SLADE ALAN	ADULT PROBATION CK#024005	FOR	1725782	05/20/2019	156.00	
000000	MCLEROY, CATHRYN ELIZABETH	ADULT PROBATION CK#024005	FOR	1725999	05/20/2019	32.00	
000000	SELF, CODY RAY	ADULT PROBATION CK#024005	FOR	1726186	05/20/2019	58.00	
000000	OCONNOR, PATRICK TRIPLE	ADULT PROBATION CK#024005	FOR	1826741	05/20/2019	60.00	
000000	ELLIS, RICHARD LEE	ADULT PROBATION CK#024005	FOR	1826764	05/20/2019	31.00	
000000	ALDERSON, MICHAEL DAVID	ADULT PROBATION CK#024005	FOR	1826795	05/20/2019	56.00	
000000	MANDELL, JOSHUA KENNEY	ADULT PROBATION CK#024005	FOR	1826813	05/20/2019	140.00	
986758	ARMSTRONG, MICHAEL DON	PAYMENT ON COURT COSTS/CF	FOR	0820115	05/13/2019	300.00	
986808	FERNANDEZ, BARBARO	PAYMENT ON COURT COST	\$50.00/T	0921359	05/20/2019	50.00	
986882	KINNEY, EDDIE LOUIS JR	PAYMENT OF COURT COST	\$941.41/T	1021787	05/31/2019	936.41	

TOTAL COLLECTED 10,532.00  
 LESS REVERSL .00  
 TOTAL LIABILITY 10,532.00

CAS120 05/01/2019 THRU 05/31/2019  
 RUN ON 06/10/2019 08:26

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
986726 ROSE, PHILLIP	PAYMENT RECEIVED THRU EFILE	CV44027	05/07/2019	40.00	
986740 DAVIS, CHRISTOPHER JR	PAYMENT RECEIVED THRU EFILE	CV44031	05/09/2019	40.00	
986774 SHADY, SHORES ROCK CREEK HEALT	PAYMENT RECEIVED THRU EFILE	CV44039	05/15/2019	40.00	
986795 M&S BROTHERS TRUCK LINES, INC	PAYMENT RECEIVED THRU EFILE	CV44013	05/17/2019	40.00	
986815 DOLGENCORP OF TEXAS, INC.	PAYMENT RECEIVED THRU EFILE	CV43671	05/21/2019	40.00	
TOTAL COLLECTED				200.00	
LESS REVERSL				.00	
TOTAL LIABILITY				200.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 OLIVO, LUZ JR	WAIVED FEES	1826647	W	CF	05/09/19	614.00	.00
000000 PLAFCAN, SABRINA ROCHELLE	WAIVED FEES	1927162	W	CF	05/09/19	364.00	.00
000000 PLAFCAN, SABRINA ROCHELLE	WAIVED FEES	1927163	W	CF	05/09/19	364.00	.00
000000 PLAFCAN, SABRINA ROCHELLE	WAIVED FEES	1927165	W	CF	05/09/19	364.00	.00
000000 MAULDIN, DAVID LYNN JR	WAIVED FEES	1826572	W	CF	05/28/19	1,426.00	.00
000000 OTTO, RONALD EDWIN	WAIVED FEES	1927153	W	CF	05/28/19	364.00	.00
000000 OTTO, RONALD EDWIN	WAIVED FEES	1927152	W	CF	05/28/19	364.00	.00
000000 DOUCETTE, ANGELA KAY	WAIVED FEES	1927050	W	CF	05/28/19	364.00	.00
000000 DOUCETTE, ANGELA KAY	WAIVED FEES	1927053	W	CF	05/28/19	364.00	.00
000000 FLOWERS, JASON SCOTT	WAIVED FEES	1927063	W	CF	05/28/19	364.00	.00
000000 JOHNSON, JERMAINE ALLEN	WAIVED FEES	1927131	W	CF	05/28/19	364.00	.00
000000 VALLEJO, ROLAND	WAIVED FEES	1927188	W	CF	05/28/19	304.00	.00
000000 PERKINS, MARY	WAIVED FEES	1927067	W	CF	05/28/19	374.00	.00
000000 PERKINS, MARY	WAIVED FEES	1927068	W	CF	05/28/19	374.00	.00
000000 PERKINS, MARY	WAIVED FEES	1927161	W	CF	05/28/19	374.00	.00
000000 GARCIA, DERRICK MATTHEW	WAIVED FEES	1927122	W	CF	05/28/19	304.00	.00
000000 GARCIA, DERRICK MATTHEW	WAIVED FEES	1927121	W	CF	05/28/19	304.00	.00
000000 CLAYTON, RODNEY JEROME	WAIVED FINE	1725790	W	CF	05/28/19	1,500.00	386.00
000000 TAYLOR, SCOTT ALAN	WAIVED FEES	1726074	W	CF	05/28/19	1,286.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826857	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826863	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826864	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826865	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826866	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826869	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826867	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826868	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826871	W	CF	05/28/19	314.00	.00
000000 MOSQUEDA-JASSO, LETTIE DELORES	WAIVED FEES	1826870	W	CF	05/28/19	314.00	.00
TOTAL COLLECTED						13,276.00	
LESS REVERSL						.00	
TOTAL LIABILITY						13,276.00	

CAS129 05/01/2019 THRU 05/31/2019  
RUN ON 06/10/2019 08:33

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
						TOTAL COLLECTED	.00
						LESS REVERSL	.00
						-----	
						TOTAL LIABILITY	.00



# **Environmental**

Date	Permit #	Name on Permit or complaint	Date proc. Or recip.	Date insp or closed
5/17/2019		investigated ossf complaint; follow-up required CR 4784 CR 4735 Follow-up for ongoing ossf complaint; citations issued and sent to JP Found mattresses on CR 4760; follow-up required; SO notified Noticed possible nuisance/ new build in Cherokee Valley area; will investigate further, pics taken Drive out to 2250 CR 4766 residence where noone could be reached Followed-up on a 530 Hillcrest Dr.; ongoing issue Follow-up with Ms. Sells about pumping system into field; notifying owner via mail		
5/18/2019		follow up and citations issued on OSSF issue on CR 4735		
5/19/2019		follow up and citations issued on OSSF issue on CR 4735		
5/20/2019 19-063		Miner, Maureen		5/20/2019
5/20/2019		follow up and citations issued on OSSF issue on CR 4735		
5/20/2019		follow up on CR 4784, left card with request for call to me.		
5/20/2019		received call from 903.450.2924 Miriam. On CR 4784 explained about OSSF issue and informed that the only way to fix the problem is to have new system installed. Stated they would contact installers and get back with me.		
5/20/2019		call about dumping on CR 2436		
5/21/2019		follow up on CR 4784, no call back from Miriam at this time about getting installer set up.		
5/21/2019		follow up and citations issued on OSSF issue on CR 4735		
5/22/2019		follow up and citations issued on OSSF issue on CR 4735		
5/22/2019		received call from Mrs. Reed 903.919.1009. stated that water would be turned off latter today. Asked her to call me when water was turned off and she stated she would.		
5/22/2019	19-064	Withrow, David		
5/22/2019		follow up on CR 4784, no call back from Miriam at this time about getting installer set up.		
5/22/2019		follow up on CR 4735, water as been turned off at meter. Will do a drive by from time to time to make sure water stays off		

5/22/2019		driving back for CR 4735 went down FM 2653 and just north of Bershear on bridge over White Oak Creek found one kitchen size bag of trash. No name or receipts found in bag. Trash picked up and caired to Dumpster.		
5/22/2019		follow up on dumping on CR 2436 and found that trash had been removed from creek.		
5/22/2019		follow up on CR 2322 water in road ditch		
5/22/2019		call from Erin Cain who is working with Mrs Stubblefield, ansered questions related to her case		
5/23/2019	19-065	Kennedy, Jason	5/23/2019	5/28/2019
5/23/2019	19-066	Kennedy, Steve	5/23/2019	5/28/2019
5/23/2019		call from Precinct 4 about trash on cr 4708, investagated and name found.		
5/24/2019	19-049	SO office took over trash cass on CR 4708		
	19-067	Kneifl, Joseph	5/24/2019	5/24/2019
		Lewis, Gary		5/27/2019
5/28/2019		recived call from Jacky Dodd Roundtree about poss OSSF problem at 93 CR 2327 GEO: 65.0731.000.048.01. her call back is 903.348.6718.		
5/29/2019		investigated OSSF complaint at cr 2327. did notice slight order but unable to find any surfacing raw sewage. Called Mrs. Roundtree and she said she would go stake area she thinks I need to look at. Will follow up.		
5/30/2019		class for TCOLE		
5/31/2019	19-068	Timey, Jonathan	5/30/2019	
5/31/2019	19-069	Davison, Scott	5/30/2019	
5/31/2019	19-070	Kiser, Craig	5/30/2019	
5/31/2019	19-071	Davison, Scott	5/30/2019	6/5/2019
5/31/2019	19-072	Culpepper, Don	5/31/2019	
6/3/2019	19-018	Stevens, Jeff		6/3/2019
6/5/2019	19-073	Nelson, Jacob	6/5/2019	
6/5/2019	19-058	Daniel, Jimmy		6/5/2019
6/5/2019		follow up on OSSF complant CR 4784		
6/5/2019		follow up on OSSF complant CR 4735		
6/6/2019	19-074	Perez, Angel		

6/6/2019 19-034  
call from Mr. Sells about OSSF issue at 2074 CR 1186. Mr. Sells stated he had received the NOV on the OSSF system at above address today. He did ask what he needed to do to fix this problem, I informed him that the only way to fix the OSSF problem was to have a permitted system installed.

5/28/2019

6/10/2019  
6/11/2019  
Jeff Rellek  
follow up on ossf issue's on cr 4784 and 4735  
got with J. Ames with city of SS about poss ossf issue at 530 hilcrest.  
call from mrs. Dodd about ossf issue on cr 2327, planing on doing follow up this week. Also reported poss public nunice and poss ossf issue at 2921 FM 1567 E

6/12/2019  
prop id: R000019363.  
903.921.7400 Vicky Betz, Public Nusic complant on property id: R000000055 in Barshear. Overgrown grass and health and safty issues  
follow up on cr 4784  
first time visit to prop id R55 on cr 1199 pics taken

6/13/2019 19-075  
6/13/2019 19-076  
Woolverton, David  
McKenzie, Michael

Miles for M.

Total miles on T.

# **Extension Office**

Family & Community Health

5-1 Staff conference (calendars, events, budget). Prepare Volunteer Connection newsletter for Master Wellness Volunteers. 5-2 Prepared materials for Be Well, Live Well series; corresponded with individual concerning 2019 Fall Festival; provided marketing for Be Well, Live Well Health Aging Series on social media and radio. 5-6 Implemented lesson 1 of Be Well, Live Well – 7 attended; prepared flyer announcing luncheon planning meeting for MWV and FCH committee. 5-7 Prepared materials for Be Well series. 5-8 Prepared sponsorship letter for Bookworm Box (Colleen Hoover) concerning state conference; submitted newspaper column; prepared refreshment for Be Well series. 5-9 Implemented lesson 2 of Be Well, Live Well – 6 attended; participated in “Managing Diabetes Your Way” webinar. 5-10 Recruited Master Wellness Volunteers to answer phones while staff is out on vacation July 15-17; reviewed BLT graduates on spreadsheet. 5-13 Implemented lesson 3 of Be Well series – 6 attended; correspondence to TEAFCS marketing committee concerning exhibits. 5-14 Networked with Heart of Hope on marriage education workshop submitted newspaper column. 5-15 Answered consumer questions about removing smoke odor from mattress and checking gauge on older pressure canner; reviewed curriculum vitae for Level 1 agent and provided feedback. 5-16 Implemented final day of Be Well, Live Well and gave post-survey, 6 completed the series; entered Be Well, Live Well surveys into the Qualtrics system. 5-17 Participated in District Extension Assoc. of Family and Consumer Sciences in Denton to make plans for the state conference. 5-20 Prepared committee agenda; brief staff conference; submitted special article about Memorial Day. 5-21 Participated in Spring Administrative Faculty Conference in Dallas. 5-23 Prepared room, agenda and handouts for committee meeting/ luncheon; provided newspaper column; corresponded with News Telegram staff about Dairy Festival. 5-24 Implemented spring luncheon for Master Wellness Volunteers and FCH committee, 12 attended (discussion focused on summer events, new MWV graduates, and Fall Festival). 5-28 Implemented Diabetes Support Group – 8 attended. 5-29 Dairy Festival photos; provided goody bag items for Whipped

Challenge contestants; recorded Master Wellness Volunteer hours on reporting site. 5-30 Attended Rotary Club lunch to receive funds for Kids’ Camp, accompanied by a 4-H member who participated in the camp all 4 years; attended Chamber of Commerce ribbon cutting for newly remodeled Clarion Pointe Hotel; submitted newspaper column. 5-31 Prepared BLT newsletter for e-mail distribution to 28 outlets (reaching 5,000 households).

4-H & Youth Development:

Hicks – 5-1 completed sponsorship application from Pattern Energy for Kids’ Camp; assisted with announcements for 4-H Gazette newsletter. 5-2 Corresponded with co-chair for District 4-H Food Show; confirmed volunteers to assist. 5-3 Chaired District 4-H Food Show – 55 entries, 15 volunteers at TAMU-Commerce; Hopkins County had entries in Food Show Educational Presentations and Public Speaking. 5-4 Served on District 4-H Fashion Show committee and assisted 60 entrants in holding room; Hopkins County had entries in Fashion Show, Share-the-Fun and Consumer Decision Making. 5-7 Represented Hopkins County 4-H for United Way Allocations Committee. 5-16 Staff met with 4-H members and leaders concerning possible Exchange trip with New Mexico. 5-20 Corresponded with FCH agents in Titus and Hunt counties concerning assisting with outdoor cooking session at Multi-County

Camp. 5-23 Planned first two cooking session of Kids' Camp and gathered materials. 5-28 Submitted 2019/2020 4-H & Youth Plans for approval 5-29 Sent reminders about multi-county 4-H camp and 4-H Project Tour day to all 4-H families. 5-31 Submitted list of 4-H members who competed in District 4-H Contest for publication in News Telegram. Throughout the month – received registration forms for Kids' Camp, Skills Camp and Multi-County Camp.

Villarino – 5-2 4-H Gazette preparation. 5-3 Served as superintendent at District 4-H Roundup in Commerce. 5-7 Monthly Veterinary Science group training/meeting. 5-16 Exchange Trip interest/planning meeting. 5-31 Multi-County 4-H Camp planning.

Agriculture/Natural Resources:

5-1 Prepare newspaper article and submit; office consultations. 5-6 Sulphur Springs area site visits; office consultations. 5-7 Sulphur Springs area site visits; office consultations. 5-8 Prepare newspaper article. 5-9 DFA meeting. 5-10 Set up and conduct Beef Up program in coordination with Northeast Texas Beef Improvement Board. 5-15 Private Applicator Training for new license applicants – 6 attended. Prepare newspaper article. 5-16 Cumby – site visits; Open House at Texas Heritage Bank; Lunch with staff and new FBC pastor; Beekeeper meeting. 5-20 Miller Grove – producer visit (Mabe). 5-21 Mandatory training at the District Extension office in Dallas. 5-22 Prepare newspaper article. Attend District School Advisory Board meeting. 5-23 Master Gardener monthly meeting; STRIKE training; site visit – Rocky Ridge area. 5-24 Producer visit in Como (Smith); office visits. 5-28 Site visit in Rocky Ridge area; CTE (SSHS) committee meeting. 5-30 Work on setting up new computer in the office. Dairy visits and crop update in Como area. 5-31 Multi-County 4-H Camp paperwork; monthly reporting and program planning.

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# Fire Department

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 6/24/2019 4:34:03 PM



## Daily Log Items for Date Range

Start Date: 05/17/2019 | End Date: 06/17/2019

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
05/17/2019 07:00	05/17/2019 07:05	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	No problems found.
05/17/2019 07:00	05/17/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/17/2019 07:05	05/17/2019 07:10	Daily	Hopkins County		Jordan, Blake	Jordan, Blake	Scott Pak 110 Cylinder Pressure-4500psi Operational check completed with no problems
05/17/2019 07:20	05/17/2019 08:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
05/17/2019 08:15	05/17/2019 10:30	Meet and Confer	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Went to Lamar for career day
05/17/2019 10:00	05/17/2019 11:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian; Jordan, Blake; Strickland, Jordan	Cleaned showers, toilets, sinks, mirrors, and counter tops Vacuumed all carpet Took out all trash Dusted furniture Swept and mopped all floors
05/17/2019 12:00	05/17/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
05/17/2019 17:00	05/17/2019 17:30	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Exercised
05/17/2019 19:00	05/17/2019 20:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
05/17/2019 20:10	05/17/2019 20:25	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Took out trash Swept and mopped floors Started dishwasher Cleaned table and counter tops
05/18/2019 07:00	05/18/2019 09:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	covering til they gets here
05/18/2019 07:00	05/18/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass and clean
05/18/2019 07:00	05/18/2019 07:05	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Scott Pak 106, 110 Cylinder pressure 4500 Operational check completed with no problems.

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05/18/2019 07:05	05/18/2019 07:10	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	PPE inspection was performed and found no problems
05/18/2019 07:30	05/18/2019 08:00	Apparatus	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Emergency lights working with no problems Apparatus Check All cylinders were full Scott Air Paks operational check completed without problems Tools checked, ran and refueled Washed E-20 41075-Mileage 2680-Hours
05/18/2019 08:00	05/18/2019 08:15	Apparatus	Hopkins County	Br-20	Jordan, Blake	Jordan, Blake	Emergency lights working with no problems All cylinders were full Scott Air Paks operational check completed without problems Tools checked, ran and refueled Brush pump ran and water level checked 75870-Mileage
05/18/2019 08:59	05/18/2019 09:36	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Jordan, Blake	Incident 2019-305 - Fire in mobile home used as fixed residence.: Apparatus E-20 responded to 801 W Main
05/18/2019 13:14	05/18/2019 13:28	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Jordan, Blake	Incident 2019-306 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 10232 N FM 69
05/18/2019 14:43	05/18/2019 14:54	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Jordan, Blake	Incident 2019-307 - Grass fire: Apparatus E-20 responded to 1150 CR 2302
05/18/2019 16:48	05/18/2019 17:42	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Jordan, Blake	Incident 2019-308 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 19 N
05/18/2019 17:31	05/18/2019 17:55	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Jordan, Blake	Incident 2019-309 - Power line down: Apparatus E-20 responded to W Hwy 11
05/18/2019 18:15	05/18/2019 18:20	Apparatus	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Hall Oil 24.657 Gallons \$70.00
05/19/2019 07:00	05/19/2019 11:30	Other	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	Helped City Fire with an 18 wheeler that had caught on fire on I-30 Mile Marker 122
05/19/2019 11:30	05/19/2019 12:30	Other	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe; Barth, Jonathon	Went to EMS Station

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
05/19/2019 12:30	05/19/2019 13:30	Meals	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	Went to Don Lalos for lunch
05/19/2019 13:30	05/19/2019 14:15	Other	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	Went to Walmart for lunch
05/19/2019 14:30	05/19/2019 14:30	Other	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	Filled 5 cylinders from the 18 wheeler fire we had earlier
05/19/2019 18:00	05/19/2019 19:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	loaded triple lay back onto E-20
05/19/2019 21:28	05/19/2019 21:40	Alarm	Hopkins County	E-20	System	Gober, Joe; Barth, Jonathon	Washed and Hung 4 sections of hose Mopped Swept Loaded Dish washer Folded Laundry
05/20/2019 07:00	05/20/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Incident 2019-299 - Medical assist, assist EMS crew: Apparatus E-20 responded to 274 CR 4734
05/20/2019 07:00	05/20/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	Pass and clean pass
05/20/2019 07:39	05/20/2019 08:02	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Sawyer, James; Caudle, Brian	Incident 2019-300 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 3129 County Road 4777
05/20/2019 08:30	05/20/2019 09:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
05/20/2019 09:00	05/20/2019 10:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned inside of cabinets and drawers Cleaned frig Cleaned outside of cabinets and drawers Took out trash Swept and mopped floors Cleaned oven and stove
05/20/2019 10:30	05/20/2019 11:30	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Went to store for groceries
05/20/2019 12:00	05/20/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
05/20/2019 16:00	05/20/2019 16:30	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Rolled all the hose on the hose rack and put it up
05/20/2019 16:45	05/20/2019 17:15	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Ran
05/20/2019 18:00	05/20/2019 19:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cooked supper at the station

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05/20/2019 19:15	05/20/2019 19:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned counter tops and table Swept and mopped floors Took out trash Started dishwasher
05/21/2019 01:52	05/21/2019 02:23	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2019-301 - Municipal alarm system, malicious false alarm: Apparatus E-20 responded to 115 Airport road
05/21/2019 07:00	05/21/2019 07:05	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	PPE in good condition, no problems found.
05/21/2019 07:05	05/21/2019 07:15	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Scott Packs 101, 106, 110- Operational check performed with no problems found. Scott spare cylinders were full.
05/21/2019 07:30	05/21/2019 08:00	Apparatus	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Truck Day Ran all tools, refueled, inspected all tool and found no problems. Raised cab and inspected and refilled fluids. Mileage- 41380.7 Hours- 2696.5 Fuel and DEF 100%
05/21/2019 08:00	05/21/2019 08:30	Cleaning	Hopkins County		Jordan, Blake	Jordan, Blake	Washed E-20, detailed inside cab of E-20.
05/21/2019 08:35	05/21/2019 08:45	Apparatus	Hopkins County	Br-20	Jordan, Blake	Jordan, Blake	Daily inspection completed with no problems found. Ran blower and brush pump with no problems found. Refueled blower. Mileage- 75881
05/21/2019 08:50	05/21/2019 08:55	Daily	Hopkins County		Jordan, Blake	Jordan, Blake	Br-20 Scott Pak 111 4500 cylinder pressure with two spare cylinders Operational check completed with no problems found.
05/22/2019 07:00	05/22/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass and ready for use
05/22/2019 07:30	05/22/2019 08:30	Apparatus	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe; Barth, Jonathon	
05/22/2019 08:30	05/22/2019 09:30	Meals	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe; Barth, Jonathon	Went to Whataburger

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05/22/2019 10:30	05/22/2019 12:00	Other	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe; Barth, Jonathon	Went to Fix N Feed to pickup supplies for the radio system Picked up two clasp and 100 foot of rope for the flag pole
05/22/2019 13:00	05/22/2019 16:00	Other	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe; Barth, Jonathon	Worked on the radio system
05/22/2019 16:00	05/22/2019 17:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to Hospital to check for Immunization Records Went to pick up mower and it wasn't available
05/22/2019 18:30	05/22/2019 19:00	Other	Hopkins County		Gober, Joe	Barth, Jonathon	Went to pick up mower
05/22/2019 19:30	05/22/2019 20:30	Other	Hopkins County		Gober, Joe	Barth, Jonathon	Started to Mow for next day crew
05/22/2019 22:02	05/22/2019 23:09	Alarm	Hopkins County	E-20	System	Gober, Joe; Barth, Jonathon	Incident 2019-302 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 275 S N of FM 2653
05/23/2019 07:00	05/23/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
05/23/2019 07:00	05/23/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/23/2019 07:05	05/23/2019 08:00		Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Truck checks
05/23/2019 08:00	05/23/2019 08:20	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
05/23/2019 08:30	05/23/2019 11:30	Weekly	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Mowed, edged, trimmed, and blowed off concrete
05/23/2019 12:00	05/23/2019 12:45	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
05/23/2019 15:33	05/23/2019 16:13	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Sawyer, James; Caudle, Brian	Incident 2019-303 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB at the 115 MM
05/23/2019 17:00	05/23/2019 17:30	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Ran
05/23/2019 18:00	05/23/2019 19:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
05/23/2019 19:10	05/23/2019 19:25	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher
05/24/2019 07:00	05/24/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
05/24/2019 07:20	05/24/2019 07:30	Other	Hopkins County		Raleigh, Cody	Strickland, Jordan; Raleigh, Cody	Took B-20 to Childer's

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
05/24/2019 08:00	05/24/2019 08:15	Daily	Hopkins County		Thompson, Trey W	Thompson, Trey W	Pass
05/24/2019 08:00	05/24/2019 08:30	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Thompson, Trey W	Washed E-20
05/24/2019 08:15	05/24/2019 08:30	Daily	Hopkins County	E-20	Thompson, Trey W	Thompson, Trey W	Pack #110 4500psi clean PASS working properly
05/24/2019 08:30	05/24/2019 13:00	Cleaning	Hopkins County		Raleigh, Cody	Thompson, Trey W; Raleigh, Cody	Cleaned upstairs
05/24/2019 12:29	05/24/2019 13:02	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Raleigh, Cody	Incident 2019-304 - Mobile property (vehicle) fire, other: Apparatus E-20 responded to 5463 FM 275 South
05/24/2019 20:47	05/24/2019 21:00	Apparatus	Hopkins County	E-20	Thompson, Trey W	Raleigh, Cody; Thompson, Trey W	Diesel 12.282 gal @2.839/gal \$34.87
05/25/2019 07:00	05/25/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	Mileage:41,566 Pass
05/25/2019 07:30	05/25/2019 08:15	Apparatus	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	checked off Engine 20 Brush 20 at Childress
05/25/2019 08:30	05/25/2019 09:15	Meals	Hopkins County		Gober, Joe	Gober, Joe; Barth, Jonathon	Went to Walmart and got food for lunch and supper
05/26/2019 07:00	05/26/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/26/2019 08:00	05/26/2019 08:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
05/26/2019 09:30	05/26/2019 10:00	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Went to brookshires to get food for lunch and supper
05/26/2019 12:00	05/26/2019 12:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
05/26/2019 16:00	05/26/2019 16:30	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Ran
05/26/2019 17:30	05/26/2019 18:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station

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05/26/2019 19:00	05/26/2019 19:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned counter tops and table Swept and mopped floors Took out trash Started dishwasher
05/26/2019 23:36	05/26/2019 23:39	Alarm	Hopkins County	E-20	System	Caudle, Brian; Winnette, Josh	Incident 2019-310 - Dispatched & cancelled en route: Apparatus E-20 responded to Brashear cemetery
05/27/2019 07:00	05/27/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
05/27/2019 08:00	05/27/2019 08:40	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Endsley, Shawn A	Went to the Square for Memorial Day Service
05/27/2019 19:00	05/27/2019 19:10	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass and operational.
05/27/2019 19:30	05/27/2019 20:00	Meals	Hopkins County		Raleigh, Cody	Raleigh, Cody; Caudle, Brandon J	Picked up Supper
05/27/2019 20:30	05/27/2019 20:45	Cleaning	Hopkins County		Raleigh, Cody	Caudle, Bradley; Raleigh, Cody	Cleaned up station
05/28/2019 07:00	05/28/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass
05/28/2019 07:30	05/28/2019 08:15	Meals	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Carl Jr. for breakfast
05/28/2019 08:15	05/28/2019 09:30	Other	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Went to Hospital, Atwoods, and Tractor Supply
05/28/2019 09:30	05/28/2019 11:00	Cleaning	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Truck Day
05/28/2019 15:30	05/28/2019 16:30	Physical	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Went to workout at Anytime Fitness
05/28/2019 16:45	05/28/2019 17:45	Other	Hopkins County		Gober, Joe	Gober, Joe; Caudle, Bradley	Went to the County Jail to wash off debris from where we they are doing some work on
05/28/2019 18:30	05/28/2019 20:00	Other	Hopkins County		Gober, Joe	Gober, Joe; Caudle, Bradley	Went to Buford Park for Tee Ball games
05/28/2019 19:00	05/28/2019 19:10	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass and operational.
05/29/2019 07:00	05/29/2019 19:00	Daily	Hopkins County		Noe, Robert	Noe, Robert	
05/29/2019 07:00	05/29/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
05/29/2019 07:00	05/29/2019 07:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	SCBA101 Full/Passed
05/29/2019 07:00	05/29/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
05/29/2019 07:00	05/29/2019 07:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	Clean/Passed/Ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
05/29/2019 08:08	05/29/2019 09:24	Alarm	Hopkins County	E-20	System	Caudle, Brian; Noe, Robert; Strickland, Jordan	Incident 2019-311 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to County Road 4753
05/29/2019 09:30	05/29/2019 10:00	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Moved big safe into chiefs office
05/29/2019 09:44	05/29/2019 11:07	Alarm	Hopkins County	E-20	System	Caudle, Brian; Noe, Robert; Strickland, Jordan	Incident 2019-312 - Power line down: Apparatus E-20 responded to 4765 Highway 19 North
05/29/2019 11:45	05/29/2019 12:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
05/29/2019 12:45	05/29/2019 13:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned bay toilet and sink and swept and mopped floors Took out all trash Cleaned up gear room and swept and mopped Polished pole Washed out bays
05/29/2019 13:35	05/29/2019 14:15	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Got all out of date gear together and got serial numbers written down Got all nomex pants and shirts hung up and all sizes together Cleaned up stairs store room
05/29/2019 15:40	05/29/2019 16:09	Alarm	Hopkins County	E-20	System	Caudle, Brian; Noe, Robert; Strickland, Jordan	Incident 2019-313 - Grass fire: Apparatus E-20 responded to 1458 Farm Road 71 East
05/29/2019 19:15	05/29/2019 19:31	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2019-314 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 122 WB 1-30
05/29/2019 20:00	05/29/2019 20:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
05/29/2019 20:30	05/29/2019 20:45	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned counter tops and table Swept and mopped floors Took out trash Started dishwasher
05/29/2019 21:46	05/29/2019 22:04	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2019-316 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 122 MM on I-30 WB
05/29/2019 21:58	05/29/2019 23:30	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2019-315 - Power line down: Apparatus E-20 responded to 3089 Highway 313
05/30/2019 07:00	05/30/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass

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05/30/2019 07:00	05/30/2019 07:10	Weekly	Hopkins County		Raleigh, Cody	Raleigh, Cody	Mowed Station 05/29/2019
05/30/2019 08:11	05/30/2019 08:46	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Sawyer, James	Incident 2019-318 - Emergency medical service, other: Apparatus E-20 responded to Highway 19 South
05/30/2019 18:23	05/30/2019 19:58	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Sawyer, James	Incident 2019-317 - Building fire: Apparatus E-20 responded to 701 Hodge
05/31/2019 07:00	05/31/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass
05/31/2019 08:00	05/31/2019 09:00	Meals	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe; Endsley, Shawn A	Whataburger for breakfast
05/31/2019 09:00	05/31/2019 09:30	Meals	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe	Went to Walmart to get things for lunch and supper
05/31/2019 09:30	05/31/2019 10:15	Cleaning	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe	Washed E-20
05/31/2019 10:15	05/31/2019 10:45		Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe	Helped chief with cabinets and received the laundry bin and fixed the wheel
05/31/2019 11:31	05/31/2019 11:46	Alarm	Hopkins County	E-20	System	Gober, Joe; Sawyer, James	Incident 2019-319 - Grass fire: Apparatus E-20 responded to I-30 WB 133 MM
05/31/2019 17:30	05/31/2019 19:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Out at the T ball field
05/31/2019 19:30	05/31/2019 20:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Mopped, Swept Put up dishes
05/31/2019 20:00	05/31/2019 20:15	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Folded laundry
06/01/2019 07:00	06/01/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/01/2019 08:00	06/01/2019 08:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
06/01/2019 09:00	06/01/2019 09:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Vacuumed upstairs and cleaned toilets
06/01/2019 12:00	06/01/2019 12:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
06/01/2019 13:00	06/01/2019 15:00	Training	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Worked on CE on target solutions
06/01/2019 16:30	06/01/2019 17:00	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Ran at the station
06/01/2019 17:30	06/01/2019 18:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
06/01/2019 18:45	06/01/2019 19:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Took out trash Washed laundry in the basket
06/02/2019 07:00	06/02/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass no issues
06/02/2019 07:00	06/02/2019 07:05	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	PPE in good condition, clean, no issues

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06/02/2019 07:05	06/02/2019 07:15	Daily	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Scott Pak 101, 110 Operational Check Cylinders full, 4500 psi PASS functional, no problems found
06/02/2019 07:10	06/02/2019 08:00	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody; Jordan, Blake	SCBA and Truck checks
06/02/2019 07:10	06/02/2019 08:00	Apparatus	Hopkins County	E-20	Jordan, Blake	Jordan, Blake; Raleigh, Cody	Equipment check Ran and refueled all tools, no issues noted Fuel- 89% DEF- 57% All fluids checked Odometer- 41838.7 Hour- 2731.2
06/02/2019 08:10	06/02/2019 08:25	Meals	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Jordan, Blake	Whataburger
06/02/2019 08:25	06/02/2019 08:35	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Jordan, Blake	Went to O'Reilly's to look for a gas cap for B-220, pumps, fuel tank.
06/02/2019 08:35	06/02/2019 09:10	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Jordan, Blake	Went to Wal-Mart and picked up meal supplies.
06/02/2019 16:45	06/02/2019 17:00	Apparatus	Hopkins County	E-20	Jordan, Blake	Jordan, Blake	Refilled DEF
06/02/2019 17:00	06/02/2019 17:30	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Jordan, Blake	Washed E-20
06/02/2019 18:30	06/02/2019 18:50	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Jordan, Blake	Cleaned Station
06/02/2019 19:00	06/02/2019 19:30	Apparatus	Hopkins County	E-20	Jordan, Blake	Jordan, Blake; Raleigh, Cody	Fuel- \$25.85 Gallons- 9.104 Mileage- 41857 Hours- 2733.2
06/03/2019 07:00	06/03/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE Pass
06/03/2019 07:15	06/03/2019 08:00	Apparatus	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Also made sure Time Sheets were filled out and ready to take to Court House
06/03/2019 08:00	06/03/2019 09:00	Meals	Hopkins County		Gober, Joe	Gober, Joe; Miller, Dustin	Went to Whataburger
06/03/2019 09:00	06/03/2019 09:30	Other	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Went to Court House
06/03/2019 09:30	06/03/2019 10:15	Meals	Hopkins County		Gober, Joe	Gober, Joe; Miller, Dustin	Went to Brookshires to get food for both lunch and dinner
06/03/2019 10:30	06/03/2019 12:00	Cleaning	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Cleaned Kitchen Cabinets, Microwave, Fridge, Stove, Grill

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06/03/2019 12:00	06/03/2019 13:00	Meals	Hopkins County		Gober, Joe	Gober, Joe; Miller, Dustin	Ate lunch here at the station
06/03/2019 15:30	06/03/2019 16:30	Physical	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Went to Anytime Fitness
06/03/2019 17:48	06/03/2019 18:05	Alarm	Hopkins County	E-20	System	Gober, Joe; Miller, Dustin	Incident 2019-320 - Motor vehicle accident with no injuries. Apparatus E-20 responded to Highway 19 N FM 71
06/03/2019 18:30	06/03/2019 19:30	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Swept and mopped Took out all trash Cleaned all bathrooms Finished up laundry Loaded dishwasher
06/04/2019 07:00	06/04/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/04/2019 07:00	06/04/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	Pass
06/04/2019 08:00	06/04/2019 08:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
06/04/2019 09:00	06/04/2019 11:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Flowed water out of all discharges Checked fluids in all trucks All tools cranked and ran Belt on brush 20 needs replacing Got gas cap for Brush 220 Tires on Engine 20 front is cupping Washed inside and out of all trucks
06/04/2019 12:00	06/04/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
06/04/2019 14:00	06/04/2019 15:00	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Everyone played basketball
06/04/2019 17:00	06/04/2019 18:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
06/04/2019 17:51	06/04/2019 17:59	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Winnette, Josh	Incident 2019-321 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2653 South
06/04/2019 19:00	06/04/2019 19:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned table Took out trash Swept and mopped floors Started dishwasher Started laundry
06/04/2019 20:57	06/04/2019 21:14	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2019-322 - Grass fire: Apparatus E-20 responded to 8395 Hwy

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06/04/2019 22:24	06/04/2019 22:41	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2019-323 - Medical assist assist EMS crew: Apparatus E-20 responded to 525 CR 3502
06/05/2019 07:00	06/05/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/05/2019 08:30	06/05/2019 08:35	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass and operational.
06/05/2019 10:30	06/05/2019 10:40	Apparatus	Hopkins County		Raleigh, Cody	Caudle, Bradley; Raleigh, Cody	E-20
06/05/2019 11:00	06/05/2019 11:30	Meals	Hopkins County		Raleigh, Cody	Raleigh, Cody; Caudle, Bradley	Picked up Lunch
06/05/2019 11:40	06/05/2019 13:00	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Caudle, Bradley	Cleaned
06/05/2019 17:00	06/05/2019 18:00	Meals	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Supper in sonic.
06/05/2019 20:00	06/05/2019 20:30	Cleaning	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Swept, mopped, cleaned cabinets and took out trash.
06/06/2019 06:43	06/06/2019 07:20	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Brandon J	Incident 2019-324 - Smoke detector activation due to malfunction; Apparatus E-20 responded to 1344 Eaton Dr.
06/06/2019 07:30	06/06/2019 07:35	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass
06/06/2019 08:30	06/06/2019 09:30	Apparatus	Hopkins County		Gober, Joe	Lageschaar, Mike; Gober, Joe	
06/06/2019 10:45	06/06/2019 11:45	Cleaning	Hopkins County		Gober, Joe	Lageschaar, Mike; Gober, Joe	Washed Engine 20
06/06/2019 12:00	06/06/2019 13:00	Meals	Hopkins County		Gober, Joe	Lageschaar, Mike; Gober, Joe	Ate here at the station
06/06/2019 14:14	06/06/2019 14:44	Alarm	Hopkins County	E-20	System	Gober, Joe; Lageschaar, Mike	Incident 2019-325 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2928 County Road 3504
06/06/2019 15:00	06/06/2019 16:30	Other	Hopkins County		Gober, Joe	Lageschaar, Mike; Gober, Joe	Drove to the new neighborhood out past the country club to check out where hydrants might be. Also the 3 neighborhoods on CR 2310
06/06/2019 16:00	06/06/2019 16:20	Other	Hopkins County		Gober, Joe	Lageschaar, Mike; Gober, Joe	Switched to E-220 while maintenance on E-20 was being performed
06/06/2019 16:45	06/06/2019 17:00	Other	Hopkins County		Gober, Joe	Gober, Joe; Lageschaar, Mike	Switched back to Engine 20

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06/06/2019 17:00	06/06/2019 18:20	Weekly	Hopkins County		Gober, Joe	Lageschaar, Mike; Gober, Joe	The grass was wet most the day but wanted to attempt the front middle with the push mower Mike on weed eater
06/06/2019 17:00	06/06/2019 17:40	Other	Hopkins County		Gober, Joe	Lageschaar, Mike	Went to the County Shed to pick up mower but the mower was being used.
06/06/2019 18:30	06/06/2019 19:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Cleaned bathrooms
06/06/2019 19:00	06/06/2019 20:00	Other	Hopkins County		Gober, Joe	Gober, Joe; Caudle, Rodney	Ate here at the station Swept Mopped Cleaned kitchen Loaded dishwasher wiped down counters
06/06/2019 20:33	06/06/2019 20:59	Alarm	Hopkins County	E-20	System	Caudle, Rodney; Gober, Joe	Incident 2019-327 - Heat from short circuit (wiring), defective/worn: Apparatus E-20 responded to 1406 CR 4760
06/06/2019 21:25	06/06/2019 22:02	Alarm	Hopkins County	E-20	System	Caudle, Rodney; Gober, Joe	Incident 2019-326 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 502 FM 3296
06/07/2019 07:00	06/07/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/07/2019 07:00	06/07/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/07/2019 07:10	06/07/2019 07:40		Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Truck Checks
06/07/2019 07:40	06/07/2019 08:00	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Washed Engine 20
06/07/2019 08:00	06/07/2019 08:15	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
06/07/2019 08:20	06/07/2019 09:10	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Washed bedding and remade beds Washed shower curtains Swept and mopped Took out all trash Finished all laundry Vacuumed upstairs and downstairs Cleaned all toilets, sinks, mirrors and showers Dusted all furniture and pictures Cleaned Windows
06/07/2019 09:20	06/07/2019 11:55	Training	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Studied fire officer book
06/07/2019 12:00	06/07/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
06/07/2019 13:15	06/07/2019 15:55	Training	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Studied fire Officer book
06/07/2019 16:00	06/07/2019 16:45	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Went to brookshires for food
06/07/2019 17:00	06/07/2019 17:30	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Ran at the station

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
06/07/2019 18:00	06/07/2019 19:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
06/07/2019 19:15	06/07/2019 19:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned counter tops and table Swept and mopped floors Took out trash Started dishwasher Folded laundry and put it away
06/08/2019 07:00	06/08/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/08/2019 08:00	06/08/2019 08:00	Daily	Hopkins County	E-20	Thompson, Trey W	Thompson, Trey W	24 hrs Driver
06/08/2019 08:00	06/08/2019 09:00	Cleaning	Hopkins County	E-220	Thompson, Trey W	Caudle, Brian; Raleigh, Cody; Thompson, Trey W	Detailed for Parade
06/08/2019 08:00	06/08/2019 08:30	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody; Endsley, Shawn A	Picked up SSFD E-3 for County coverage
06/08/2019 08:00	06/08/2019 09:00	Cleaning	Hopkins County	E-20	Thompson, Trey W	Thompson, Trey W; Raleigh, Cody; Caudle, Brian	Detailed for Parade
06/08/2019 08:00	06/08/2019 08:15	Daily	Hopkins County	E-20	Thompson, Trey W	Thompson, Trey W	PPE Clean and Ready
06/08/2019 09:00	06/08/2019 12:00	Other	Hopkins County	E-20	Thompson, Trey W	Thompson, Trey W; Endsley, Shawn A	Parade with E20
06/08/2019 18:00	06/08/2019 18:15	Apparatus	Hopkins County	E-20	Thompson, Trey W	Thompson, Trey W; Raleigh, Cody	Fuel Diesel: 16.855 gallons @\$2.799 Mileage: 42,095 \$47.18
06/08/2019 19:34	06/08/2019 19:57	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Raleigh, Cody	Incident 2019-333 - Emergency medical service, other. Apparatus E-20 responded to 2008 CR 1174
06/09/2019 07:00	06/09/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass

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



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
06/09/2019 08:30	06/09/2019 09:15	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to County shed to try and get mower to mow today and didn't see the mower Went to Fill up B-20 Gallons: 8.99 Price/Gal 2.7
							Total: 25.19
06/09/2019 11:00	06/09/2019 12:00	Meals	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe	Ate here at the station
06/09/2019 12:30	06/09/2019 14:00	Weekly	Hopkins County		Gober, Joe	Gober, Joe	Started to mow until it rained. The area was still damp
06/09/2019 16:30	06/09/2019 17:45	Physical	Hopkins County		Gober, Joe	Gober, Joe; Sawyer, James	Went to anytime Fitness
06/09/2019 18:30	06/09/2019 20:00	Weekly	Hopkins County		Gober, Joe	Gober, Joe	Mowed Weed eated some more until dark
06/09/2019 18:30	06/09/2019 19:30	Meals	Hopkins County		Gober, Joe	Gober, Joe	Ate here at the station
06/09/2019 18:30	06/09/2019 19:00	Cleaning	Hopkins County		Gober, Joe	Sawyer, James	Swept Mopped loaded dish washer wiped down counter tops
06/10/2019 07:00	06/10/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/10/2019 07:00	06/10/2019 19:00	Daily	Hopkins County		Noe, Robert	Noe, Robert	
06/10/2019 07:00	06/10/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/10/2019 07:00	06/10/2019 07:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD101 Full/Passed/Ready for use
06/10/2019 07:00	06/10/2019 07:10	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed/Ready for use
06/10/2019 08:00	06/10/2019 08:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
06/10/2019 08:30	06/10/2019 09:30	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Straightened up drawers and cabinets Cleaned out frig Cleaned out microwave and coffee pot Wiped down cabinets and drawers Swept and mopped the floors Cleaned the inside and outside of stove Cleaned griddle and stove grats Cleaned vent hood

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
06/10/2019 10:28	06/10/2019 10:34	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Noe, Robert	Incident 2019-328 - Dispatched & cancelled en route: Apparatus E-20 responded to 4,000 block of HWY 19 North
06/10/2019 10:38	06/10/2019 11:15	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Noe, Robert	Incident 2019-329 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2840 County Road 4738
06/10/2019 11:14	06/10/2019 12:15	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Noe, Robert	Incident 2019-330 - Motor vehicle accident with injuries: Apparatus E-20 responded to Fm 1567 at hunt county line
06/10/2019 12:15	06/10/2019 13:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
06/10/2019 13:30	06/10/2019 15:00	Training	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Studied for LT test
06/10/2019 16:00	06/10/2019 16:30	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Ran at the station
06/10/2019 17:30	06/10/2019 18:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
06/10/2019 19:00	06/10/2019 19:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned table and counter tops Swept and mopped floors Started dishwasher Took out trash Washed laundry in the baskets
06/11/2019 07:00	06/11/2019 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
06/11/2019 07:40	06/11/2019 08:00	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Endsley, Shawn A	Picked up Breakfast
06/11/2019 12:13	06/11/2019 12:27	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Raleigh, Cody	Incident 2019-331 - Medical assist, assist EMS crew: Apparatus E-20 responded to I-30 MM 117
06/11/2019 12:27	06/11/2019 13:57	Alarm	Hopkins County	E-20	System	Thompson, Trey W; Raleigh, Cody	Incident 2019-332 - Emergency medical service, other: Apparatus E-20 responded to FM 3505
06/11/2019 16:34	06/11/2019 16:56	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Thompson, Trey W	Incident 2019-334 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to Highway 154
06/12/2019 07:00	06/12/2019 07:05	Daily	Hopkins County		Gober, Joe	Gober, Joe	PASS
06/12/2019 07:15	06/12/2019 08:30	Apparatus	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Checked off trucks Swept out Bay and cleaned bay Pulled out all the trucks to get ready for the Radio Testing they had scheduled at 0900

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
06/12/2019 08:30	06/12/2019 09:30	Meals	Hopkins County		Gober, Joe	Sawyer, James; Gober, Joe	Breakfast at Whataburger
06/12/2019 09:30	06/12/2019 09:45	Other	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Did our testing with David Ray on the radios
06/12/2019 10:30	06/12/2019 11:30	Physical	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Went to Anytime to workout
06/12/2019 13:30	06/12/2019 14:30	Meals	Hopkins County		Gober, Joe	Gober, Joe	Went to Juan Pablos
06/12/2019 16:00	06/12/2019 17:30	Cleaning	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Washed Engine 20 and polished pole Swept and Mopped/Pick up in Gear Room
06/12/2019 19:00	06/12/2019 20:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Washed down countertops Loaded dishwasher Mopped/Swept Cleaned Bathrooms
06/13/2019 07:00	06/13/2019 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
06/13/2019 07:00	06/13/2019 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
06/13/2019 07:10	06/13/2019 07:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at the station
06/13/2019 07:30	06/13/2019 08:10		Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Truck check
06/13/2019 08:15	06/13/2019 12:45	Weekly	Hopkins County	E-20	Caudle, Brian	Strickland, Jordan; Jordan, Blake; Caudle, Brian	Mowed yard x 3 Weed eated around everything Edged the concrete Blowed off the concrete
06/13/2019 09:00	06/13/2019 09:05	Daily	Hopkins County		Jordan, Blake	Jordan, Blake	Clean, no problems found
06/13/2019 09:05	06/13/2019 09:10	Daily	Hopkins County		Jordan, Blake	Jordan, Blake	Scott Pak 101 Cylinder pressure- 4500 Pak was in proper working order PASS device functional with no problems
06/13/2019 12:45	06/13/2019 13:15	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
06/13/2019 15:49	06/13/2019 17:45	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2019-336 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to 4298 County Road 1112
06/13/2019 15:49	06/13/2019 17:45	Alarm	Hopkins County	E-20	System	Caudle, Brian; Jordan, Blake	Incident 2019-336 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 4298 County Road 1112
06/13/2019 17:06	06/13/2019 18:14	Alarm	Hopkins County	Br-20	System	Strickland, Jordan; Jordan, Blake	Incident 2019-335 - Grass fire: Apparatus Br- 20 responded to 215 CR 4726
06/13/2019 17:06	06/13/2019 18:14	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2019-335 - Grass fire: Apparatus E- 20 responded to 215 CR 4726

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	PERSONNEL	NOTES
06/13/2019 19:00	06/13/2019 20:00	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station
06/13/2019 20:00	06/13/2019 20:15	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cleaned table and counter tops Took out trash Started dishwasher Did laundry out of the basket Swept and mopped floors
06/13/2019 21:13	06/13/2019 21:50	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2019-337 - False alarm or false call, other: Apparatus E-20 responded to CR 4761
06/14/2019 07:00	06/14/2019 07:00	Cleaning	Hopkins County	E-20	Miller, Dustin	Sawyer, James; Miller, Dustin; Endsley, Shawn A	Washed Engine 20
06/14/2019 08:00	06/14/2019 08:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE in good condition No damage All accounted for
06/14/2019 08:00	06/14/2019 08:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA 103 pass no damage
06/14/2019 08:00	06/14/2019 08:00	Meals	Hopkins County	E-20	Miller, Dustin	Sawyer, James; Miller, Dustin; Endsley, Shawn A	Breakfast Wataburger
06/14/2019 09:00	06/14/2019 10:30	Cleaning	Hopkins County		Miller, Dustin	Miller, Dustin; Sawyer, James	Cleaned all bathrooms washed sheets dusted station vacuumed station swept and mopped station cleaned mirrors and glass cleaned chairs and couch took out trash
06/14/2019 11:30	06/14/2019 12:15	Meals	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	Lunch in house
06/14/2019 13:00	06/14/2019 13:45	Other	Hopkins County	E-20	Miller, Dustin	Miller, Dustin; Sawyer, James	Walmart
06/14/2019 15:00	06/14/2019 16:30	Physical	Hopkins County	E-20	Miller, Dustin	Miller, Dustin; Sawyer, James	Anytime Fitness
06/14/2019 18:30	06/14/2019 19:00	Meals	Hopkins County		Miller, Dustin	Sawyer, James; Miller, Dustin	Supper in house

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# **Sheriff's Office**

MONTH OF                     MAY 2019                    

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>39</u>	OFFENCES REPORTED AND INVESTIGATED
<u>82,215</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>6</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>15</u>	TRIPS TO TDC
<u>14</u>	TRIPS OUT OF COUNTY
<u>3</u>	TRIPS OUT OF STATE
<u>4</u>	TRIPS TRANSPORTING JUVENILES
<u>N/A</u>	TOTAL GALLONS OF GASOLINE USED.

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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>0.00</u>	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
\$ <u>0.00</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
\$ <u>0.00</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

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\$ <u>100.00</u>	RECEIVED FOR MISC. (OTHER THAN COUNTY)
\$ <u>497.50</u>	RECEIVED FOR CITY CASES
\$ <u>1,000.00</u>	RECEIVED FOR OUT OF COUNTY WARRANTS.
\$ <u>15000.00</u>	RECEIVED FOR CASH BONDS
\$ <u>0.00</u>	RECEIVED FOR EXECUTIONS
\$ <u>16,597.50</u>	TOTAL MONEY COLLECTED.



Lewis Tatum  
Sheriff

Tanner Crump  
Chief Deputy



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



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

End of Month Report for May 2019

Out of County	14	Trips with O.P.C	6	Total Employees	
Trips with Juveniles	4			Total Vehicles	36
Trips out of the State	3			Total Miles	82215
Trips to T.D.C.	15				

Vehicle Number	Name	Miles	Vehicle number	Miles		Total
106	Farm	230301	106	228800	Difference	1501
151	Spare	196137	151	195913	Difference	224
153	Kenneth	187785	153	186954	Difference	831
154	Jail	226193	154	226017	Difference	176
155	Jail	226048	155	225357	Difference	691
161	Spare	189981	161	186257	Difference	3724
162	Steward	183462	162	180679	Difference	2783
167	Chaney	204879	167	201481	Difference	3398
168	Turrentine	193193	168	185230	Difference	7963
169	Burdick	171964	169	168431	Difference	3533
170	Brantley	162724	170	158957	Difference	3767
171	Lester	116415	171	112959	Difference	3456
172	Wiser	142890	172	139670	Difference	3220
173	Baumann	137904	173	131903	Difference	6001
174	Amanda	127614	174	125175	Difference	2439
175	Lee	162256	175	159174	Difference	3082
176	Horne	128789	176	125239	Difference	3550
177	Dennis	78815	177	76873	Difference	1942
178	Alvin	108035	178	104535	Difference	3500
180	Ray	140929	180	139541	Difference	1,388
181	Charles	56533	181	54920	Difference	1613
182	Patterson	50214	182	46195	Difference	4019
183	Evans	48471	183	46398	Difference	2073
184	Russell	73199	184	71460	Difference	1739
185	Davis	80449	185	77611	Difference	2838
186	CID/Patrol/Jail	217114	186	216985	Difference	129
187	Corley	44313	187	42170	Difference	2143
188	Lewis	48387	188	45779	Difference	2608
189	Shaw	33693	189	30974	Difference	2719
190	Greer	28718	190	26565	Difference	2153
191	New Hire	32100	191	29088	Difference	3012
192	Transport	68580	192	60731	Difference	7849
193	Sheets	18627	193	15705	Difference	2922
194	Tanner	7140	194	5889	Difference	1251
195	Jail Van	616	195	420	Difference	196
196	Price	116732	196	116012	Difference	720
197	Maintenance	203131	197	201913	Difference	1218
198	NEW	935	198	0	Difference	935
199	NEW	641	199	0	Difference	641
200	New	315	200	0	Difference	315

# **Tax Office**



MONTHLY TAX COLLECTION REPORT  
HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$ 151,515.06
2) Penalty & Interest	18,040.07
3) Delinquent Taxes Collected	16,055.38
4) Delq. Penalty & Interest	7,037.78

Sub-Total	\$ 192,648.29
Ren. Penalty	-30.36

TOTAL	\$ 192,617.93
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Attorney Fees	3,877.19
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Tax Certificates	1,410.00
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County Beer Fees	75.00
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Misc	120.00
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Voter

County MVD Fees	54,860.66
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Parks & Wildlife Fees	749.17
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County Portion of Certificate of Title	4,380.00
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AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
ABST	300.00	300.00	300.00
CERT	1,410.00	1,410.00	1,410.00
COBR	75.00	75.00	75.00
COUN	192,648.29	192,648.29	192,648.29
	TOTAL REND PEN	31.94-	
	(AGENCY PART)	30.36-	
	(CAD PART)	1.58-	
HOSP	90,758.35	90,758.35	90,758.35
	TOTAL REND PEN	12.78-	
	(AGENCY PART)	12.11-	
	(CAD PART)	.67-	
MISC	120.00	120.00	120.00
0010	874.47	874.47	874.47
	TOTAL REND PEN	.46	
	(AGENCY PART)	.44	
	(CAD PART)	.02	
0020	35,745.37	35,745.37	35,745.37
	TOTAL REND PEN	4.13	
	(AGENCY PART)	3.93	
	(CAD PART)	.20	
0030	1,161.69	1,161.69	1,161.69
0031	10,807.52	10,807.52	10,807.52
	TOTAL REND PEN	1.74	
	(AGENCY PART)	1.65	
	(CAD PART)	.09	
0050	16,549.05	16,549.05	16,549.05
0060	26,716.49	26,716.49	26,716.49
	TOTAL REND PEN	12.31	
	(AGENCY PART)	11.69	
	(CAD PART)	.62	
0070	8,934.07	8,934.07	8,934.07
0080	18,163.63	18,163.63	18,163.63
0095	7,324.43	7,324.43	7,324.43
	TOTAL REND PEN	19.89	
	(AGENCY PART)	18.90	
	(CAD PART)	.99	
0097	346.75	346.75	346.75
ATTY FEES	7,097.77	7,097.77	
REFUNDS	6,707.69		
* TOTAL	425,734.38		425,734.38

*Mary Montalvo*



**Treasurer**

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D	PERCENT	***** ACTUAL ***** Y-T-D	PERCENT	***** ACTUAL ***** REMAINING	PERCENT
2019 010-310-110	CURRENT TAX LEVY REVENUE	6,365,660.00	88,429.22	1.39	6,362,342.84	99.95	3,317.16	.05
2019 010-310-120	DELINQUENT TAX REVENUE	128,000.00	10,440.22	8.16	106,389.31	83.12	21,610.69	16.88
2019 010-318-110	SALES TAX REVENUE	1,950,000.00	217,673.72	11.16	1,404,859.60	72.04	545,140.40	27.96
2019 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	14,495.64	11.73	77,155.11	62.42	46,444.89	37.58
	SUB TOTAL TAXES	8,567,260.00	331,038.80	3.86	7,950,746.86	92.80	616,513.14	7.20
2019 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,758.32	95.97	241.68	4.03
2019 010-330-401	TEXAS RURAL COM PROGRAM G	.00	.00	.00	.00	.00	.00	.00
2019 010-330-409	VINE GRANT	.00	.00	.00	.00	.00	.00	.00
2019 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	13,222.50	38.89	20,777.50	61.11
2019 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2019 010-330-499	CHAPTER 19 REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2019 010-330-560	LITTER ABATEMENT GRANT	.00	.00	.00	.00	.00	.00	.00
2019 010-330-561	SCU SALARY REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2019 010-330-563	SCAP REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2019 010-330-595	AGI-LIFE RECYCLING GRANT	.00	.00	.00	.00	.00	.00	.00
2019 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	3,944.00	49.30	4,056.00	50.70
2019 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	5,050.00	3.81	62,150.00	46.91	70,350.00	53.09
2019 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2019 010-334-200	MIXED BEVERAGE TAX REVENU	30,000.00	.00	.00	26,755.25	89.18	3,244.75	10.82
2019 010-339-000	DELTA COUNTY REVENUE	20,177.00	1,681.82	8.34	13,454.56	66.68	6,722.44	33.32
2019 010-339-100	FRANKLIN COUNTY REVENUE	40,905.00	3,408.00	8.33	28,157.80	68.84	12,747.20	31.16
2019 010-339-200	RAINS COUNTY REVENUE	40,843.00	3,404.00	8.33	28,259.87	69.19	12,583.13	30.81
	SUB TOTAL INTERGOVERNMENT	313,425.00	13,543.82	4.32	181,702.30	57.97	131,722.70	42.03
2019 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	.00	.00	390.00	43.33	510.00	56.67
2019 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	1,590.26	7.95	11,389.02	56.95	8,610.98	43.05
2019 010-340-201	CONSTABLE #1 FEES	24,000.00	2,364.30	9.85	15,090.20	62.88	8,909.80	37.12
2019 010-340-202	CONSTABLE #2 FEES	18,000.00	2,579.00	14.33	16,624.90	92.36	1,375.10	7.64
2019 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	799.60	4.32	14,537.88	78.58	3,962.12	21.42
2019 010-340-204	PRISONER HOUSING FEES	80,000.00	1,530.00	1.91	44,895.00	56.12	35,105.00	43.88
2019 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	7,203.19	16.75	36,719.25	85.39	6,280.75	14.61
2019 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2019 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	4,524.53	30.16	10,475.47	69.84
2019 010-340-208	SO WORK PROGRAM	.00	.00	.00	.00	.00	.00	.00
2019 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	627.07	8.36	4,417.17	58.90	3,082.83	41.10
2019 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	40.00	.62	2,222.72	34.20	4,277.28	65.80
2019 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	19,225.59	7.69	160,324.95	64.13	89,675.05	35.87
2019 010-340-404	GUARDIANSHIP FEE	2,500.00	.00	.00	1,340.00	53.60	1,160.00	46.40
2019 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2019 010-340-500	TAX COLLECTOR GENERAL FEE	250,000.00	275.59	.11	250,727.48	100.29	727.48	.29
2019 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,410.00	8.06	12,810.00	73.20	4,690.00	26.80
2019 010-340-502	TAX COLLECTOR AUTO SALES	250,000.00	274,047.24	109.62	274,047.24	109.62	24,047.24	9.62
2019 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	9,372.40	9.37	70,631.26	70.63	29,368.74	29.37
2019 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	4,800.00	9.60	24,865.00	49.73	25,135.00	50.27

2019 010-340-505	BOAT REGISTRATION FEES	3,500.00	393.50	11.24	1,269.70	36.28	2,230.30	63.72
2019 010-340-506	BOAT SALES TAX	5,000.00	1,140.00	22.80	3,822.39	76.45	1,177.61	23.55
2019 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2019 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	3,000.00	120.00	500.00-	20.00-*
2019 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,139.40	10.70	11,477.13	57.39	8,522.87	42.61
2019 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,282.60	8.29	67,640.78	60.39	44,359.22	39.61

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
2019 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	2,786.65 7.96	23,194.29 66.27	11,805.71 33.73
2019 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	3,475.02 13.90	24,844.59 99.38	155.41 .62
2019 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	1,483.06 9.89	10,042.29 66.95	4,957.71 33.05
2019 010-340-804	INTERDICTION FEES	.00	.00 .00	8.00 .00	8.00- .00*
2019 010-340-805	TRUENCY CONDUCT FEE	.00	.00 .00	105.00 .00	105.00- .00*
2019 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	13,006.59 59.12	8,993.41 40.88
2019 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	9,740.00 14.98	53,450.00 82.23	11,550.00 17.77
2019 010-340-904	JUDICIAL EDUCATION	500.00	.00 .00	286.00 57.20	214.00 42.80
	SUB TOTAL FEES OF OFFICE	1,459,400.00	356,304.47 24.41	1,157,703.36 79.33	301,696.64 20.67
2019 010-350-400	COUNTY COURT FINES	110,000.00	8,410.60 7.65	70,222.70 63.84	39,777.30 36.16
2019 010-350-700	DISTRICT COURT FINES	200,000.00	9,595.59 4.80	55,436.19 27.72	144,563.81 72.28
2019 010-350-800	JP #1 COURT FINES	140,000.00	13,919.45 9.94	113,787.35 81.28	26,212.65 18.72
2019 010-350-802	JP #2 COURT FINES	175,000.00	17,232.68 9.85	126,109.89 72.06	48,890.11 27.94
2019 010-352-000	BOND FOREFEIT REVENUE	12,000.00	2,125.16 17.71	9,156.62 76.31	2,843.38 23.69
	SUB TOTAL FINES & FOREFEIT	637,000.00	51,283.48 8.05	374,712.75 58.82	262,287.25 41.18
2019 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	523.07 1.05	124,712.77 249.43	74,712.77- 149.43-*
2019 010-364-100	SALE OF ASSETS	.00	204,203.07 .00	441,899.92 .00	441,899.92- .00*
2019 010-368-100	INSURANCE PROCEEDS	.00	.00 .00	53.97 .00	53.97- .00*
2019 010-370-000	MISCELLANEOUS REVENUE	90,000.00	202.64 .23	9,853.73 10.95	80,146.27 89.05
2019 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00 .00	642.26 64.23	357.74 35.77
2019 010-370-101	VOTING REIMBURSEMENT	1,000.00	388.02 38.80	1,538.10 153.81	538.10- 53.81-*
2019 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00 .00	1,200.00 22.43	4,150.00 77.57
2019 010-370-103	RENT REVENUE HOSPITAL	15,000.00	.00 .00	10,000.00 66.67	5,000.00 33.33
2019 010-370-105	ESTRAY REVENUE	2,500.00	.00 .00	991.86 39.67	1,508.14 60.33
2019 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00 .00	6,344.25 21.15	23,655.75 78.85
2019 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2019 010-370-200	PROCEEDS FROM CAPITAL LEA	96,131.06	.00 .00	96,131.06 100.00	.00 .00
2019 010-370-300	HEALTH INSURANCE CREDIT	.00	.00 .00	.00 .00	.00 .00
	SUB TOTAL MISCELLANEOUS	290,981.06	205,316.80 70.56	693,367.92 238.29	402,386.86- 138.29-*
	***** OVER BUDGET *****				
2019 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	1,000,000.00- .00	1,000,000.00 .00
2019 010-390-010	TRANSFER UNREST FUND BALA	200,000.00	.00 .00	.00 .00	200,000.00 100.00
2019 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2019 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	11,468,066.06	957,487.37 8.35	9,358,233.19 81.60	2,109,832.87 18.40
	FINAL TOTAL	11,468,066.06	957,487.37 8.35	9,358,233.19 81.60	2,109,832.87 18.40

FUND NAME	***** MONTH TO DATE ***** REVENUES	EXPENSES	***** YEAR TO DATE ***** REVENUES	EXPENSES
2019 GENERAL FUND	957,487.37	798,609.95	9,358,233.19	7,143,071.85
2019 RECORD MANAGEMENT FUND	6,295.70	1,255.54	45,912.81	17,319.34
2019 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2019 CHILD ABUSE PREVENTION	44.80	.00	413.32	.00
2019 COURT RECORD ARCHIVE FUND	564.36	.00	5,882.52	300.98
2019 CIVIC CENTER FUND	73,354.24	40,577.42	499,369.29	729,199.21
2019 JP COMPUTER TECHNOLOGY FUND	1,143.12	1,035.84	8,060.84	8,286.72
2019 DISTRICT ATTORNEY FUND	37,299.04	31,909.77	301,548.96	266,629.24
2019 LAW LIBRARY FUND	1,370.00	609.00	13,861.45	3,140.00
2019 RECORD PRESERVATION DC/CC	1,862.07	575.97	14,240.42	14,924.40
2019 COURTHOUSE SECURITY FUND	5,188.24	22,865.89	40,454.13	60,807.77
2019 JUSTICE COURT SECURITY FUND	282.81	.00	2,236.43	.00
2019 HAVA GRANT	2,640.00	.00	6,511.32	.00
2019 CC & DC TECHNOLOGY FUND	100.31	.00	786.03	.00
2019 PRECINCT 1 HOUSE	575.00	.00	4,601.63	1,948.12
2019 ROAD & BRIDGE MAINTENANCE FUND	91,095.58	384,762.96	4,695,851.50	3,067,540.22
2019 ROAD & BRIDGE SPECIAL MAINTEN	5,205.28	.00	304,775.37	.00
2019 FARM TO MARKET SPECIAL FUND	5,187.98	.00	304,371.78	.00
2019 ROAD & BRIDGE CO PROJECT FUND	.00	.00	2.15	852.69
2019 CO CLERK ARCHIVE FUND	6,040.00	.00	43,831.79	16,740.00
2019 ABANDONED PROPERTY	.00	.00	.00	.00
2019 TEXAS MITTIGATINO GRANT	.00	.00	.00	.00
2019 GRANTWORKS CDBG 7218211	.00	.00	8,550.00	8,550.00
2019 AMAZING GRANT CDBG 7216067	.00	.00	.00	.00



2019 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2019 FEMA GRANT 4223	.00	2,910.36	203,375.04	7,483.80

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2019 HOMELAND SECURITY GRANT	.00	.00	6,233.65	.00
2019 FEMA WINTER 4255	.00	.00	352,537.48	2,717.68
2019 CRIME VICTIM COORDINATOR	3,148.54	5,227.33	92,311.58	61,721.45
2019 LEPC GRANT	.00	.00	.00	.00
2019 DEBT SERVICE FUND	29,681.38	.00	1,733,792.78	1,193,813.13
2019 COURTHOUSE RESTORATION	.00	.00	202.33	.00
2019 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2019 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2019 BOND ISSUE 2007	.00	.00	.00	.00
2019 JAIL 2013/2014 BOND ISSUE	.00	.00	168,927.93-	7,880.00-
2019 JAIL 2013/2014 BOND ISSUE	.00	.00	195,161.17	212,429.48
2019 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2019 COUNTY ATTORNEY FOR	.00	190.15	313.84	190.15
2019 DA STATE	.00	1,107.73	.00	10,375.01
2019 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2019 DA FEDERAL FORFEITURE FUND	.00	264.08	1,343.58	2,279.68
2019 COURT OF APPEALS FEE FUND	200.00	.00	301.34-	.00
2019 SPECIAL PROJECTS FUND	8,333.33	144,948.30	132,157.14	307,331.12
2019 CA SPECIAL REST/ UNCLAIMED	.00	.00	.00	.00
2019 DA PENDING FUND	.00	.00	.00	.00
2019 S/O DRUG FORFEITURE	.00	.00	165,011.47	167,491.00
2019 DA FORFEITURE FUND	.00	11,256.83	258,951.06	287,741.18
2019 CA CHECK COLLECTION FEE FUND	96.47	324.40	1,089.49	2,679.90
2019 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00

2019 JUVENILE PROBATION FUND	.00	.00	.00	.00
2019 ADULT PROBATION FUND	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2019 8TH DIST JUVENILE PROBATION	1,172.49-	924.04	.00	.00
2019 FIXED ASSETS	.00	.00	.00	.00
2019 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,236,023.13	18,633,670.31	1,448,431.52	13,587,684.12

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2019 010 GENERAL FUND</b>				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	8,506,331.92	1,008,467.05	847,861.23-	8,666,937.74
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	675.30	.00	.00	675.30
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	8,520,699.56	1,008,467.05	847,861.23-	8,681,305.38
<b>2019 011 RECORD MANAGEMENT FUND</b>				
CASH	135,673.50	6,295.70	1,255.54-	140,713.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	135,673.50	6,295.70	1,255.54-	140,713.66
<b>2019 012 CIVIC CENTER HOTEL/MOTEL TAX</b>				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2019 013 CHILD ABUSE PREVENTION</b>				
CASH	6,738.35	44.80	.00	6,783.15
TDOA	.00	.00	.00	.00
FUND TOTALS	6,738.35	44.80	.00	6,783.15
<b>2019 014 COURT RECORD ARCHIVE FUND</b>				
CASH	49,752.36	564.36	.00	50,316.72
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	49,752.36	564.36	.00	50,316.72
<b>2019 015 CIVIC CENTER FUND</b>				

PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS	1,100.00 100.00 103,079.91 .00 .00 104,279.91	.00 .00 73,766.38 .00 .00 73,766.38	.00 .00 66,742.41- .00 .00 66,742.41-	1,100.00 100.00 110,103.88 .00 .00 111,303.88
2019 016 JP COMPUTER TECHNOLOGY FUND CASH	753.02-	1,143.12	1,035.84-	645.74-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2019 017 DISTRICT ATTORNEY FUND</b>				
PETTY CASH	.00	.00	.00	.00
CASH	165,868.94	37,299.04	31,772.19-	171,395.79
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	165,868.94	37,299.04	31,772.19-	171,395.79
<b>2019 018 LAW LIBRARY FUND</b>				
CASH	32,537.27	1,370.00	760.00-	33,147.27
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	32,537.27	1,370.00	760.00-	33,147.27
<b>2019 019 RECORD PRESERVATION DC/CC</b>				
CASH	55,688.26	1,862.07	575.97-	56,974.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	55,688.26	1,862.07	575.97-	56,974.36
<b>2019 020 COURTHOUSE SECURITY FUND</b>				
CASH	6,518.03	5,188.24	5,999.50-	5,706.77
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,518.03	5,188.24	5,999.50-	5,706.77
<b>2019 021 JUSTICE COURT SECURITY FUND</b>				
CASH	18,316.93	282.81	.00	18,599.74
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	18,316.93	282.81	.00	18,599.74
<b>2019 022 HAVA GRANT</b>				
CASH	9,674.51	2,640.00	.00	12,314.51
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,674.51	2,640.00	.00	12,314.51

2019 023 CC & DC TECHNOLOGY FUND

CASH	6,285.18	100.31	.00	6,385.49
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,285.18	100.31	.00	6,385.49
2019 024 PRECINCT 1 HOUSE				
CASH	894.87	575.00	.00	1,469.87
MAIN TDOA	.00	.00	.00	.00



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 025 ROAD & BRIDGE MAINTENANCE FUND	3,200,293.48	91,277.91	376,152.18-	2,915,419.21
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,200,293.48	91,277.91	376,152.18-	2,915,419.21
2019 026 ROAD & BRIDGE SPECIAL MAINTEN	415,328.38	5,205.28	.00	420,533.66
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	415,328.38	5,205.28	.00	420,533.66
2019 027 FARM TO MARKET SPECIAL FUND	453,075.70	5,187.98	.00	458,263.68
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	453,075.70	5,187.98	.00	458,263.68
2019 028 ROAD & BRIDGE CO PROJECT FUND	167.13	.00	.00	167.13
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	167.13	.00	.00	167.13
2019 029 CO CLERK ARCHIVE FUND	143,381.31	6,040.00	.00	149,421.31
CASH	.00	.00	.00	.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	143,381.31	6,040.00	.00	149,421.31
2019 030 ABANDONED PROPERTY	1.00	.00	.00	1.00
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS	1.00	.00	.00	1.00
2019 031 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 032 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 035 FEMA GRANT 4223				
CASH	71,381.79-	.00	2,910.36-	74,292.15-
TDOA	.00	.00	.00	.00
FUND TOTALS	71,381.79-	.00	2,910.36-	74,292.15-
2019 036 HOMELAND SECURITY GRANT				
CASH	7,075.50-	.00	.00	7,075.50-
TDOA	.00	.00	.00	.00
FUND TOTALS	7,075.50-	.00	.00	7,075.50-
2019 037 FEMA WINTER 4255				
CASH	13,539.32	.00	.00	13,539.32
TDOA	.00	.00	.00	.00
FUND TOTALS	13,539.32	.00	.00	13,539.32
2019 038 CRIME VICTIM COORDINATOR				
CASH	10,609.72-	5,562.91	7,570.04-	12,616.85-
TDOA	.00	.00	.00	.00
FUND TOTALS	10,609.72-	5,562.91	7,570.04-	12,616.85-
2019 039 LEPC GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 060 DEBT SERVICE FUND				
CASH	855,000.72	29,681.38	.00	884,682.10
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	855,000.72	29,681.38	.00	884,682.10
2019 071 COURTHOUSE RESTORATION				
MAIN	7,284.19	.00	.00	7,284.19
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	7,284.19	.00	.00	7,284.19
2019 072 CIVIC CENTER HORSE PAVILLION				
CASH	85,571.88-	.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	85,571.88-	.00	.00	85,571.88-

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

2019 074 BOND ISSUE 2007

CASH	1,519.14	.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
2019 075 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 076 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2019 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	11,114.68	.00	.00	11,114.68
FUND TOTALS	11,114.68	.00	.00	11,114.68
2019 078 COUNTY ATTORNEY FORF				
CASH	3,188.29	.00	190.15-	2,998.14
CA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	3,188.29	.00	190.15-	2,998.14
2019 079 DA STATE				
CASH	23,840.72-	.00	1,107.73-	24,948.45-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	23,840.72-	.00	1,107.73-	24,948.45-
2019 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2019 081 DA FEDERAL FORFEITURE FUND				
CASH	113,604.64	.00	192.54-	113,412.10
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	113,604.64	.00	192.54-	113,412.10
2019 082 COURT OF APPEALS FEE FUND				
CASH	902.18	200.00	739.91-	362.27
TDOA	.00	.00	.00	.00
TEKPOOL	.00	.00	.00	.00
FUND TOTALS	902.18	200.00	739.91-	362.27
2019 083 SPECIAL PROJECTS FUND				
CASH	234,647.68-	8,333.33	126,513.47-	352,827.82-
TDOA	.00	.00	.00	.00
TEKPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00

	FUND TOTALS	234,647.68-	8,333.33	126,513.47-	352,827.82-
2019 084	CA SPECIAL REST/ UNCLAIMED				
	CASH	11,860.31	.00	.00	11,860.31
	TDOA	.00	.00	.00	.00
	FUND TOTALS	11,860.31	.00	.00	11,860.31
2019 085	DA PENDING FUND				
	CASH CNB	2.51	.00	.00	2.51

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2019 086 S/O DRUG FORFEITURE</b>				
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	544,011.15	.00	.00	544,011.15
FUND TOTALS	547,869.21	.00	.00	547,869.21
<b>2019 087 DA FORFEITURE FUND</b>				
CASH	9,172.12	.00	.00	9,172.12
CASH	263,047.71	.00	.00	263,047.71
FUND TOTALS	272,219.83	.00	.00	272,219.83
<b>2019 088 CA CHECK COLLECTION FEE FUND</b>				
CASH	365,899.93	.00	10,097.13-	355,802.80
CASH	.00	.00	.00	.00
TDOA	365,899.93	.00	10,097.13-	355,802.80
FUND TOTALS	365,899.93	.00	10,097.13-	355,802.80
<b>2019 089 DA CHECK COLLECTION FEE FUND</b>				
CASH	613.87-	96.47	324.40-	841.80-
CASH	.00	.00	.00	.00
TDOA	613.87-	96.47	324.40-	841.80-
FUND TOTALS	613.87-	96.47	324.40-	841.80-
<b>2019 090 JUVENILE PROBATION FUND</b>				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
<b>2019 091 ADULT PROBATION FUND</b>				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
<b>2019 092 8TH DIST JUVENILE PROBATION</b>				
CASH	66,473.28	6,004.84	7,177.33-	65,300.79
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	66,473.28	6,004.84	7,177.33-	65,300.79
<b>2019 093 PAYROLL ACCOUNT</b>				
CASH	11,933.30	402,034.18	402,491.02-	11,476.46
CASH	.00	.00	.00	.00
MAIN TDOA	11,933.30	402,034.18	402,491.02-	11,476.46

FUND TOTALS	11,933.30	402,034.18	402,491.02-	11,476.46
2019 094 CLEARING ACCOUNT				
CASH	184,567.37-	1,705,187.47	1,481,637.06-	38,983.04
FUND TOTALS	184,567.37-	1,705,187.47	1,481,637.06-	38,983.04
2019 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2019 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00



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COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM MAY

TO MAY

GELL103 PAGE

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ACCOUNT NAME

BEGINNING  
CASH BALANCE

CASH  
RECEIPTS

CASH  
DISBURSEMENTS

ENDING  
CASH BALANCE

GRAND TOTALS

15,007,958.16

3,404,410.63

3,373,106.00-

15,039,262.79