

EXHIBIT
2

Fire Department

Hopkins County Fire

Sulphur Springs, TX

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Print / on Items for Data Range

Start Date: 06/18/2018 | End Date: 07/18/2018

START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
6/18/2018	6/18/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/18/2018	6/18/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
6/18/2018	6/18/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
6/18/2018	6/18/2018	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
6/18/2018	6/18/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
6/18/2018	6/18/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational
6/18/2018	6/18/2018	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	1.MVA- 120 EB 2.
6/18/2018	6/18/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 3/4
6/18/2018	6/18/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 7/8
6/18/2018	6/18/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel 3/4
6/18/2018	6/18/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full
6/18/2018	6/18/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
6/18/2018	6/18/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
6/18/2018	6/18/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805125 - Motor vehicle accident with injuries. Apparatus E-20 responded to I-30 at the 133
6/18/2018	6/18/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 18,231
6/18/2018	6/18/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast at station

6/18/2018	6/18/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	cleaned kitchen
6/18/2018	6/18/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioner Court Meeting.
6/18/2018	6/18/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioner Court Work Session
6/18/2018	6/18/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805126 - Dispatched & cancelled en route: Apparatus E-20 responded to 114 Harred
6/18/2018	6/18/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
6/18/2018	6/18/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	Lunch at station
6/18/2018	6/18/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805127 - Passenger vehicle fire: Apparatus E-20 responded to Highway 19 South
6/18/2018	6/18/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
6/18/2018	6/18/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805128 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to Fm 275 N
6/18/2018	6/18/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	supper at station
6/18/2018	6/18/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	cleaned station
6/18/2018	6/18/2018	Physical	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	played basketball
6/19/2018	6/19/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/19/2018	6/19/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 21108.1 Fuel: 3/4
6/19/2018	6/19/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD745 Pass
6/19/2018	6/19/2018	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan	mva med call
6/19/2018	6/19/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for in good condition
6/19/2018	6/19/2018	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72863 Fuel: 1/2
6/19/2018	6/19/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 1245 operational at 4500 psi no damage
6/19/2018	6/19/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
6/19/2018	6/19/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45242.5 Fuel: 3/4
6/19/2018	6/19/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.

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

6/19/2018	6/19/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
6/19/2018	6/19/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for budget meeting with Judge Newsom and Shannah Howel.
6/19/2018	6/19/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Breakfast in house
6/19/2018	6/19/2018	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Checked fluids in all apparatus and equipment, cleaned air filters and made sure all apparatus were
6/19/2018	6/19/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch at panda express
6/19/2018	6/19/2018	Apparatus	Hopkins County	Br-20	Miller, Dustin	Miller, Dustin; Caudle, Bradley	Hall Oil Gal. 14.89
6/19/2018	6/19/2018	Apparatus	Hopkins County	E-20	Miller, Dustin	Caudle, Bradley; Miller, Dustin	Hall Oil Gal. 17.62
6/19/2018	6/19/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Judge Newsom and Shannah Howel covering new Budget for fy 2018/2019
6/19/2018	6/19/2018	Physical	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Went to anytime fitness to work out.
6/19/2018	6/19/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Community Needs Assesment Meeting at Hospital
6/19/2018	6/19/2018	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept and mopped the station and cleaned kitchen
6/19/2018	6/19/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/19/2018	6/19/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Supper at casa bella
6/19/2018	6/19/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Tx Hwy 19 Concern Citizen Meeting over safety issues on Tx hwy 19 North.
6/19/2018	6/19/2018	Meet and Confer	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Meeting with Cumby VFD and Miller grove VFD at Cumby station.
6/20/2018	6/20/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound Care for inmate.
6/20/2018	6/20/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
6/20/2018	6/20/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
6/20/2018	6/20/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
6/20/2018	6/20/2018	PASS ON	Hopkins County		Miller, Dustin	Gober, Joe; Miller, Dustin	1: Checked and ready for service
6/20/2018	6/20/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
6/20/2018	6/20/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass / Full/ No Damage

6/20/2018	6/20/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	E-20
6/20/2018	6/20/2018	Daily	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
6/20/2018	6/20/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	B-220
6/20/2018	6/20/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	B-20
6/20/2018	6/20/2018	Office Work	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Returning emails, phone calls, and operations.
6/20/2018	6/20/2018	Alarm	Hopkins County	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805180 - Motor vehicle accident with injuries. Apparatus E-20 responded to FM 275 South
6/20/2018	6/20/2018	Alarm	Hopkins County	E-20	Raleigh, Cody; Gober, Joe	Incident 2018-1805130 - Emergency medical service, other. Apparatus E-20 responded to 2720 FM 2297
6/20/2018	6/20/2018	Meet and Confer	Hopkins County	System	Raleigh, Cody; Gober, Joe	Ribbon cutting with Hopkins County Chamber of Commerce.
6/20/2018	6/20/2018	Meals	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Lunch
6/20/2018	6/20/2018	Office Work	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	
6/20/2018	6/20/2018	Other	Hopkins County	Raleigh, Cody	Raleigh, Cody	Picked up 3 batteries for E-3
6/20/2018	6/20/2018	Apparatus	Hopkins County	Raleigh, Cody	Raleigh, Cody	E-3 Total: \$101.24
6/20/2018	6/20/2018	Other	Hopkins County	Gober, Joe	Gober, Joe	Polished Pole
6/20/2018	6/20/2018	Alarm	Hopkins County	E-20	Raleigh, Cody; Gober, Joe	Incident 2018-1805179 - Motor vehicle accident with injuries. Apparatus E-20 responded to 763 FM 2297
6/20/2018	6/20/2018	Other	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/21/2018	6/21/2018	Other	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/21/2018	6/21/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	Pass and clean
6/21/2018	6/21/2018	PASS ON	Hopkins County	Gober, Joe	Gober, Joe	1:MVA: 275 South MVA: FM 2297
6/21/2018	6/21/2018	Daily	Hopkins County	Strickland, Jordan	Strickland, Jordan	pass
6/21/2018	6/21/2018	Daily	Hopkins County	Strickland, Jordan	Strickland, Jordan	pass/dirty
6/21/2018	6/21/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	C 20 Checked and ready for service.
6/21/2018	6/21/2018	Daily	Hopkins County	E-20	Caudle, Brian	HCFD745 full and operational

6/21/2018	6/21/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 7/8
6/21/2018	6/21/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full
6/21/2018	6/21/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Air bag for slim tool is broken
6/21/2018	6/21/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full
6/21/2018	6/21/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 3/4
6/21/2018	6/21/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
6/21/2018	6/21/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
6/21/2018	6/21/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast at station
6/21/2018	6/21/2018	Weekly	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	started mowing and weedeating
6/21/2018	6/21/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805131 - Motor vehicle accident with no injuries. Apparatus E-20 responded to 131 mm 1-30
6/21/2018	6/21/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
6/21/2018	6/21/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	lunch at station
6/21/2018	6/21/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
6/21/2018	6/21/2018	Weekly	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	finished mowing and weedeating
6/21/2018	6/21/2018	Other	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	cleaned lawn mower off went and got gas then took it back to the barn
6/21/2018	6/21/2018	Apparatus	Hopkins County		Caudle, Brian	Caudle, Brian	County lawn mower fuel Gallons 3.187
6/21/2018	6/21/2018	Office Work	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	caught up log on ERS
6/21/2018	6/21/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/21/2018	6/21/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	supper at station
6/21/2018	6/21/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	cleaned station for the day
6/22/2018	6/22/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
6/22/2018	6/22/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Raleigh, Cody	Mileage: 21244.9 Fuel: full

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6/22/2018	6/22/2018	PASS ON	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Stove fire on Carter street. Tires were replaced on E-20 Mileage was 21244.
6/22/2018	6/22/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1245 Pass
6/22/2018	6/22/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
6/22/2018	6/22/2018	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72887 Fuel: full
6/22/2018	6/22/2018	PASS ON	Hopkins County		Caudle, Brian	Caudle, Bradley; Caudle, Brian; Raleigh, Cody	Batteries need to be replaced, truck washed and taken back to Station 3 06/22/2018.
6/22/2018	6/22/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
6/22/2018	6/22/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45271.6 Fuel: 3/4 mva 131 wb
6/22/2018	6/22/2018	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan	HCFD1645
6/22/2018	6/22/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	C 20
6/22/2018	6/22/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	Checked and ready for service.
6/22/2018	6/22/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
6/22/2018	6/22/2018	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Setting up for ATCOG Communications Exercise at Hopkins County Fire Department.
6/22/2018	6/22/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Breakfast in house.
6/22/2018	6/22/2018	Meals	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	
6/22/2018	6/22/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Washed E-20
6/22/2018	6/22/2018	Cleaning	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	
6/22/2018	6/22/2018	Training	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	The training exercise for ATCOG communications. All First Responders within Hopkins County participated in
6/22/2018	6/22/2018	Other	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Cog communications exercise
6/22/2018	6/22/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Engine 20 tires were replaced by Thee Road Service Shop. A service truck come to replace the tires at the
6/22/2018	6/22/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	New tires were put on E-20 Mileage: 21244
6/22/2018	6/22/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch/conference with Chief Communications David Ray over operations and communications.
6/22/2018	6/22/2018	Meals	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Lunch in house
6/22/2018	6/22/2018	Cleaning	Hopkins County		Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Swept, mopped, vacuumed and cleaned the bathrooms up stairs.
6/22/2018	6/22/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for a Special Work session for Hopkins County Commissioners Court.

6/22/2018	6/22/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Caudle, Bradley	Incident 2018-1805132 - Cooking fire, confined to container. Apparatus E-20 responded to 1012 Carter
6/22/2018	6/22/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Special Work Session for Hopkins County Commissioner Court with Hopkins County Volunteer
6/22/2018	6/22/2018	Other	Hopkins County		Caudle, Bradley	Caudle, Bradley; Raleigh, Cody	Put new batteries on NHVFD E-3
6/22/2018	6/22/2018	Other	Hopkins County	E-20	Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Returned NHVFD E-3 to its station and stopped by store house to get new siren speaker for B-220
6/22/2018	6/22/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Raleigh, Cody; Caudle, Bradley	Supper at whataburger
6/23/2018	6/23/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good ready for use
6/23/2018	6/23/2018	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody	PPE, SCBA, and apparatus operational from last shift.
6/23/2018	6/23/2018	Other	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage
6/23/2018	6/23/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage
6/23/2018	6/23/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
6/23/2018	6/23/2018	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to the jail to pack inmate's wound
6/23/2018	6/23/2018	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to the jail to pack inmate's wound
6/23/2018	6/23/2018	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to the jail to pack inmate's wound
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD519 full and operational
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass/dirty
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Raleigh, Cody	Gober, Joe	1. EMS disregarded.
6/24/2018	6/24/2018	PASS ON	Hopkins County		Raleigh, Cody	Gober, Joe	1. EMS disregarded.
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20
6/24/2018	6/24/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Fuel full
6/24/2018	6/24/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220
6/24/2018	6/24/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Fuel 5/8
6/24/2018	6/24/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20
6/24/2018	6/24/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Fuel full
6/24/2018	6/24/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22
6/24/2018	6/24/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	Fuel full
6/24/2018	6/24/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	breakfast at station
6/24/2018	6/24/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty

6/24/2018	6/24/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805133 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 13717
6/24/2018	6/24/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805133 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to 13717
6/24/2018	6/24/2018	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Went to the jail and gave the inmate the gauze the jail provided to repack his wound.
6/24/2018	6/24/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805134 - Grass fire: Apparatus E-20 responded to 3624 HWY 19 South
6/24/2018	6/24/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805135 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 North
6/24/2018	6/24/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805135 - Dispatched & cancelled en route: Apparatus Br-20 responded to FM 69 North
6/24/2018	6/24/2018	Apparatus	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20
6/24/2018	6/24/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Gallons 10.948
6/24/2018	6/24/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20
6/24/2018	6/24/2018	Alarm	Hopkins County	M-220	System	McCord, Joshua C	Gallons 16.408
6/24/2018	6/24/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805136 - Grass fire: Apparatus M-220 responded to 3725 HWY 11 E
6/24/2018	6/24/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805136 - Grass fire: Apparatus Br-20 responded to 3725 HWY 11 E
6/24/2018	6/24/2018	Alarm	Hopkins County	B-220	System	Caudle, Bradley	Incident 2018-1805136 - Grass fire: Apparatus B-220 responded to 3725 HWY 11 E
6/24/2018	6/24/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805136 - Grass fire: Apparatus E-20 responded to 3725 HWY 11 E
6/24/2018	6/24/2018	Alarm	Hopkins County	M-20	System	Matthews, Mike	Incident 2018-1805136 - Grass fire: Apparatus M-20 responded to 3725 HWY 11 E
6/24/2018	6/24/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Caudle, Bradley	Incident 2018-1805138 - Medical assist, assist EMS crew: Apparatus E-20 responded to 984 CR 2301
6/24/2018	6/25/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Caudle, Bradley	Incident 2018-1805139 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2256 CR 2321
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Strickland, Jordan	Mileage: 21404.3
6/25/2018	6/25/2018	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Fuel: full
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 72995
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Fuel: full
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	HCFD745
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
6/25/2018	6/25/2018	PASS ON	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	The blower on Engine 20 was running bad and would not reach full RPM on Sunday morning. If you would
6/25/2018	6/25/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass/dirty

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6/25/2018	6/25/2018	Other	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Bradley	inmate wound care
6/25/2018	6/25/2018	Other	Hopkins County		Endsley, Shawn A	Vacation	
6/25/2018	6/25/2018	Other	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Took B-220 to the shop to have pump worked on, Pump did not have and pressure.
6/25/2018	6/25/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Mileage: 21408.9 Gallons: 16.302
6/25/2018	6/25/2018	Meals	Hopkins County		Caudle, Bradley	Caudle, Bradley	Breakfast in house
6/25/2018	6/25/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Bradley	Incident 2018-1805137 - Medical assist, assist EMS crew: Apparatus E-20 responded to 200 Cr. 2302
6/25/2018	6/25/2018	Cleaning	Hopkins County		Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Cleaned the whole kitchen.
6/25/2018	6/25/2018	Meals	Hopkins County		Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Lunch in house
6/25/2018	6/25/2018	Other	Hopkins County	B-220	Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Picked B-220 up from the shop.
6/25/2018	6/25/2018	Other	Hopkins County	E-20	Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Escort for fallen Marine.
6/25/2018	6/25/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Strickland, Jordan	Incident 2018-1805140 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2957 CR 1174
6/25/2018	6/25/2018	Other	Hopkins County	E-20	Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Inmate wound care.
6/25/2018	6/25/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Strickland, Jordan	Supper at Juan Pablos.
6/25/2018	6/25/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Strickland, Jordan	Incident 2018-1805141 - Police matter: Apparatus E-20 responded to 3901 CR 4738
6/25/2018	6/25/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Strickland, Jordan	Incident 2018-1805142 - Grass fire: Apparatus E-20 responded to CR 1090
6/25/2018	6/25/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Strickland, Jordan	Mileage: 21522 Gallons: 21.842
6/25/2018	6/25/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	
6/25/2018	6/25/2018	Cleaning	Hopkins County		Caudle, Bradley	Strickland, Jordan; Caudle, Bradley	Swept and mopped the station.
6/26/2018	6/26/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE Checks out good
6/26/2018	6/26/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
6/26/2018	6/26/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
6/26/2018	6/26/2018	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan; Gober, Joe	Tractor Fire Hwy 11 W Smoke alarm Ferrari Inn
6/26/2018	6/26/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage

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.

6/26/2018	6/26/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20	
6/26/2018	6/26/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody		
6/26/2018	6/26/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220	
6/26/2018	6/26/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Vacation	
6/26/2018	6/26/2018	Other	Hopkins County		Gober, Joe	Gober, Joe; Raleigh, Cody	Went to the jail to pack inmates wound	
6/26/2018	6/26/2018	Other	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Gober, Joe	Went to the Sheriffs Office	
6/26/2018	6/26/2018	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody	Washed E-20	
6/26/2018	6/26/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD519 Full ready for use	
6/26/2018	6/26/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed ready for use	
6/27/2018	6/27/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass	
6/27/2018	6/27/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass	
6/27/2018	6/27/2018	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	1. 874 Jefferson Structure	
6/27/2018	6/27/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805144 - Dispatched & cancelled en route: Apparatus E-20 responded to 902 N Hillcrest Dr	
6/27/2018	6/27/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean	
6/27/2018	6/27/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD519 full and operational	
6/27/2018	6/27/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20	
6/27/2018	6/27/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Fuel full	
6/27/2018	6/27/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 220	
6/27/2018	6/27/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Fuel 7/8	
6/27/2018	6/27/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220	
6/27/2018	6/27/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Fuel full	
6/27/2018	6/27/2018	Other	Hopkins County		Strickland, Jordan	Strickland, Jordan; Caudle, Brian	Vaction	
6/27/2018	6/27/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	breakfast at station	
6/27/2018	6/27/2018	Other	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	went an changed inmate bandage	

6/27/2018	6/27/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 14, 147
6/27/2018	6/27/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	Swept and mopped gear room, tool room, and bathroom. Washed bay floors, polished the pole, and
6/27/2018	6/27/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 back in service siren is fixed
6/27/2018	6/27/2018	Other	Hopkins County	M-220	Caudle, Brian	Caudle, Brian	Took the siren speaker off of the white fire marshals car and put it onto brush 220.
6/27/2018	6/27/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	lunch at station
6/27/2018	6/27/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805145 - Grass fire: Apparatus E-20 responded to 60 CR 2299
6/27/2018	6/27/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan	Incident 2018-1805145 - Grass fire: Apparatus Br-20 responded to 60 CR 2299
6/27/2018	6/27/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805146 - Grass fire: Apparatus Br-20 responded to 60 CR 2299
6/27/2018	6/27/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805146 - Grass fire: Apparatus E-20 responded to 60 CR 2299
6/27/2018	6/27/2018	Alarm	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 7.267
6/27/2018	6/27/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Caudle, Brian; Strickland, Jordan	supper at station
6/27/2018	6/27/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	swept mopped and took trash out
6/27/2018	6/27/2018	Other	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan; Caudle, Brian	went to get mower and change innmate bandage
6/27/2018	6/27/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805147 - Dispatched & cancelled en route: Apparatus Br-20 responded to 27 CR 3566
6/27/2018	6/27/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805147 - Dispatched & cancelled en route: Apparatus E-20 responded to 27 CR 3566
6/28/2018	6/28/2018	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan	fire alarm 902 N Hillcrest Grass fire 2299
6/28/2018	6/28/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45309.9 Fuel: full
6/28/2018	6/28/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 21729.3 Fuel: full
6/28/2018	6/28/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for in good condition
6/28/2018	6/28/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645 Pass
6/28/2018	6/28/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
6/28/2018	6/28/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	HCFD 519 Operational at 4500 psi No Damage

6/28/2018	6/28/2018	Other	Hopkins County	E-20	Caudle, Bradley	Strickland, Jordan; Noe, Robert; Miller, Dustin; Caudle, Brian; Caudle, Bradley	Reloaded all hose and filled all cylinders to place E-20 back in service after structure fire this morning.
6/28/2018	6/28/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Vacation
6/28/2018	6/28/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD0581 Full and Ready for use.
6/28/2018	6/28/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed and Ready for use.
6/28/2018	6/28/2018	Other	Hopkins County	Br-20	Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Took B-20 to the shop rear end was leaking very bad, left large puddle of fluid in the bay floor.
6/28/2018	6/28/2018	Cleaning	Hopkins County	E-20	Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Brian; Caudle, Bradley	Washed E-20
6/28/2018	6/28/2018	Alarm	Hopkins County	Br-20	System	Caudle, Bradley	Incident 2018-1805148 - Dispatched & cancelled en route: Apparatus Br-20 responded to Fm 69 N
6/28/2018	6/28/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Noe, Robert	Incident 2018-1805148 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 69 N
6/28/2018	6/28/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin; Noe, Robert	Mileage: 21722 Gallons: 22.944
6/28/2018	6/28/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Breakfast at whataburger
6/28/2018	6/28/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
6/28/2018	6/28/2018	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept, mopped the station and cleaned the kitchen.
6/28/2018	6/28/2018	Weekly	Hopkins County		Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Was unable to mow station lawn, the jail came and got the mower and used it all day.
6/28/2018	6/28/2018	Meet and Confer	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Training meeting with Cumby VFD
6/28/2018	6/28/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805149 - Medical assist, assist EMS crew: Apparatus E-20 responded to 597 CR 1149
6/29/2018	6/29/2018	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin; Gober, Joe	1. Grass fire disregard
6/29/2018	6/29/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
6/29/2018	6/29/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
6/29/2018	6/29/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645
6/29/2018	6/29/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass Full No Damage
6/29/2018	6/29/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/ Full/ No Damage
6/29/2018	6/29/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20
6/29/2018	6/29/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220

6/29/2018	6/29/2018	Other	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Vacation
6/29/2018	6/29/2018	Other	Hopkins County	Gober, Joe	Raleigh, Cody; Gober, Joe	Went to jail to pack inmate's wound
6/29/2018	6/29/2018	Alarm	Hopkins County	System	Gober, Joe; Raleigh, Cody	Incident 2018-1805161 - Grass fire: Apparatus E-20 responded to 2329 CR 1130
6/29/2018	6/29/2018	Alarm	Hopkins County	System	Gober, Joe; Raleigh, Cody	Incident 2018-1805162 - Grass fire: Apparatus E-20 responded to I-30 MM 141 WB
6/29/2018	6/29/2018	Other	Hopkins County	Gober, Joe	Gober, Joe	Went to jail to pack inmate's wound
6/29/2018	6/29/2018	Alarm	Hopkins County	System	Raleigh, Cody; Miller, Dustin	Incident 2018-1805163 - Motor vehicle accident with injuries: Apparatus E-20 responded to 275 S
6/29/2018	6/29/2018	Alarm	Hopkins County	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805164 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 11 CR
6/30/2018	6/30/2018	Alarm	Hopkins County	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805165 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 103 Highway 11E
6/30/2018	6/30/2018	Alarm	Hopkins County	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805151 - Building fire: Apparatus E-20 responded to CR 1165
6/30/2018	6/30/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	Pass and clean
6/30/2018	6/30/2018	Daily	Hopkins County	Strickland, Jordan	Strickland, Jordan	Operational
6/30/2018	6/30/2018	Daily	Hopkins County	Gober, Joe	Gober, Joe	1: MVA: 275 S of Highway 11 MVA: Highway 11 East
6/30/2018	6/30/2018	PASS ON	Hopkins County	Strickland, Jordan	Strickland, Jordan	cleaned and pass
6/30/2018	6/30/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	HCFD1645 full and operational
6/30/2018	6/30/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 3/4
6/30/2018	6/30/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	Engine 22 Fuel full
6/30/2018	6/30/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	Brush 20 is out of service at the shop
6/30/2018	6/30/2018	Daily	Hopkins County	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 7/8
6/30/2018	6/30/2018	Other	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Off duty
6/30/2018	6/30/2018	Alarm	Hopkins County	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805153 - Dispatched & cancelled en route: Apparatus E-20 responded to 300 East Industrial
6/30/2018	6/30/2018	Apparatus	Hopkins County	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 14.420
6/30/2018	6/30/2018	Alarm	Hopkins County	System	Strickland, Jordan	Incident 2018-1805152 - Grass fire: Apparatus B-220 responded to 120 mm I-30 WB

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6/30/2018	6/30/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805152 - Grass fire: Apparatus E-20 responded to 120 mm I-30 WB
6/30/2018	6/30/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805154 - Grass fire: Apparatus E-20 responded to 1650 CR 1178
6/30/2018	6/30/2018	Alarm	Hopkins County	B-220	System	Strickland, Jordan	Incident 2018-1805154 - Grass fire: Apparatus B-220 responded to 1650 CR 1178
6/30/2018	6/30/2018	Apparatus	Hopkins County	B-220	Strickland, Jordan	Brush 220	Gallons 13.013
6/30/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-1805185 - Grass fire: Apparatus E-20 responded to 3329 CR 4777
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805155 - Smoke detector activation due to malfunction: Apparatus E-20 responded to 1000
7/1/2018	7/1/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45427.5
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 22012.7
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Fuel: full
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 7/8
7/1/2018	7/1/2018	Weekly	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Pass
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	Mowed and weedeated station and across the road.
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	HCFD 519 Operational at 4500 psi No damage
7/1/2018	7/1/2018	Meals	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Breakfast in house
7/1/2018	7/1/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645
7/1/2018	7/1/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Pass
7/1/2018	7/1/2018	Apparatus	Hopkins County		Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Off duty
7/1/2018	7/1/2018	Other	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	Fuel for the mower. Price: 31.82
7/1/2018	7/1/2018	Alarm	Hopkins County	B-220	System	Miller, Dustin	Changed bullet hole inmates dressing.
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin	Incident 2018-1805156 - Dispatched & cancelled en route: Apparatus B-220 responded to 2444 Fm. 3019
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley	Incident 2018-1805156 - Dispatched & cancelled en route: Apparatus E-20 responded to 2444 Fm. 3019
7/1/2018	7/1/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch in house
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley	Incident 2018-1805157 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 9884 Hwy
7/1/2018	7/1/2018	Alarm	Hopkins County	B-220	System	Miller, Dustin	Incident 2018-1805157 - Brush or brush-and-grass mixture fire: Apparatus B-220 responded to 9884 Hwy

7/1/2018	7/1/2018	Alarm	Hopkins County	B-220	System	Miller, Dustin	Incident 2018-1805158 - Brush or brush-and-grass mixture fire: Apparatus B-220 responded to CR 3502
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley	Incident 2018-1805158 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to CR 3502
7/1/2018	7/1/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Mileage: 22052.6
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805160 - Motor vehicle accident with injuries: Apparatus E-20 responded to Broadway at
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805159 - Water problem, other: Apparatus E-20 responded to Broadway St
7/1/2018	7/1/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin	Supper at Juan Pablos
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805196 - Dispatched & cancelled en route: Apparatus E-20 responded to 611 N. Davis
7/1/2018	7/1/2018	Alarm	Hopkins County	B-220	System	Miller, Dustin	Incident 2018-1805195 - Brush or brush-and-grass mixture fire: Apparatus B-220 responded to Cr. 1126 at
7/1/2018	7/1/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley	Incident 2018-1805195 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to Cr. 1126 at
7/2/2018	7/2/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/2/2018	7/2/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20
7/2/2018	7/2/2018	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin; Gober, Joe	Checked and ready for service.
7/2/2018	7/2/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	1: Grass fire
7/2/2018	7/2/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	PPE checks out good and ready for use
7/2/2018	7/2/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed and ready for use.
7/2/2018	7/2/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFFD0581 Full/Passed and ready for use
7/2/2018	7/2/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
7/2/2018	7/2/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
7/2/2018	7/2/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFFD1645
7/2/2018	7/2/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage
7/2/2018	7/2/2018	Daily	Hopkins County	E-20	Raleigh, Cody	Noe, Robert; Raleigh, Cody	E-20
7/2/2018	7/2/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/2/2018	7/2/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for Hopkins Commissioner Court Session

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7/2/2018	7/2/2018	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody; Noe, Robert	Cleaned Stove, Microwave, Refrigerator, and Grill Wiped Down cabinets.
7/2/2018	7/2/2018	Alarm	Hopkins County	B-220	System	Noe, Robert	Incident 2018-1805169 - Mobile property (vehicle) fire, other: Apparatus B-220 responded to FM 2948
7/2/2018	7/2/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805169 - Mobile property (vehicle) fire, other: Apparatus E-20 responded to FM 2948
7/2/2018	7/2/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins Commissioners Court regular meeting.
7/2/2018	7/2/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Sheriff Office over operations.
7/2/2018	7/2/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing for budget talks with Hopkins County Judge Newsom and Hopkins County Auditor.
7/2/2018	7/2/2018	Daily	Hopkins County	M-20	Matthews, Mike	Matthews, Mike	
7/2/2018	7/2/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody	Incident 2018-1805170 - Grass fire: Apparatus E-20 responded to County Road 1444
7/2/2018	7/2/2018	Alarm	Hopkins County	B-220	System	Gober, Joe; Noe, Robert	Incident 2018-1805170 - Grass fire: Apparatus B-220 responded to County Road 1444
7/2/2018	7/2/2018	Other	Hopkins County		Gober, Joe	Gober, Joe	Supply update to see what else we needed
7/2/2018	7/2/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PreBudget talks with Hopkins County Judge Newsom and Hopkins County for Hopkins County Fire
7/2/2018	7/2/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe; Noe, Robert	Incident 2018-1805182 - Grass fire: Apparatus E-20 responded to FM 2948
7/2/2018	7/2/2018	Apparatus	Hopkins County	E-20	Raleigh, Cody	Noe, Robert; Raleigh, Cody	Hall Oil
7/2/2018	7/2/2018	Apparatus	Hopkins County	E-20	Raleigh, Cody	Noe, Robert; Raleigh, Cody	Hall Oil Gas Can
7/2/2018	7/2/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe; Noe, Robert	Incident 2018-1805183 - Public service assistance, other: Apparatus E-20 responded to 1283 County Road
7/2/2018	7/2/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe; Noe, Robert	Incident 2018-1805181 - Grass fire: Apparatus E-20 responded to CR 1444
7/3/2018	7/3/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/3/2018	7/3/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/3/2018	7/3/2018	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	1. Incident 2018-1805181 - Grass fire: Apparatus E-20
7/3/2018	7/3/2018	PASS ON	Hopkins County		Strickland, Jordan	Strickland, Jordan; Gober, Joe	click the back button on the dates.
7/3/2018	7/3/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/3/2018	7/3/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	hcfid1645 full an operational

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7/3/2018	7/3/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/3/2018	7/3/2018	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
7/3/2018	7/3/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	pass an clean
7/3/2018	7/3/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/3/2018	7/3/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel 3/4
7/3/2018	7/3/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 3/4
7/3/2018	7/3/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 3/4
7/3/2018	7/3/2018	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
7/3/2018	7/3/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Working in the office.
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805184 - Grass fire: Apparatus E-20 responded to 135 mm I-30 EB
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805184 - Grass fire: Apparatus Br-20 responded to 135 mm I-30 EB
7/3/2018	7/3/2018	Apparatus	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 9.309
7/3/2018	7/3/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 15.978
7/3/2018	7/3/2018	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Washed and checked fluids in all apparatus between calls all checked out good
7/3/2018	7/3/2018	Daily	Hopkins County	M-20	Matthews, Mike	Matthews, Mike	
7/3/2018	7/3/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
7/3/2018	7/3/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan; Winnette, Josh	Incident 2018-1805187 - Dispatched & cancelled en route: Apparatus Br-20 responded to 373 CR 2404
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805187 - Dispatched & cancelled en route: Apparatus E-20 responded to 373 CR 2404
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan; Winnette, Josh	Incident 2018-1805186 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to CR 3341
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805186 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to CR 3341
7/3/2018	7/3/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate

7/3/2018	7/3/2018	Apparatus	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 7.816
7/3/2018	7/3/2018	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Played basketball
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805188 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1230 N Jackson
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805188 - Dispatched & cancelled en route: Apparatus E-20 responded to 1230 N Jackson St
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805189 - Power line down: Apparatus Br-20 responded to 1320 W Shannon Rd
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805189 - Power line down: Apparatus E-20 responded to 1320 W Shannon Rd
7/3/2018	7/4/2018	Alarm	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Assisted duty crew with the response throughout the county due to storm damage. High winds and a large
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805190 - Good intent call, other: Apparatus E-20 responded to Hwy 154 S
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805190 - Good intent call, other: Apparatus Br-20 responded to Hwy 154 S
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805191 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 121 mm I-30
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805191 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 121 mm I-30
7/3/2018	7/3/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan	Incident 2018-1805192 - No incident found on arrival at dispatch address: Apparatus Br-20 responded to FM
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan	Incident 2018-1805194 - Motor vehicle/pedestrian accident (MV Ped): Apparatus E-20 responded to Hwy
7/3/2018	7/3/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan	Incident 2018-1805193 - Dispatched & cancelled en route: Apparatus E-20 responded to 1495 E Industrial
7/3/2018	7/3/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 25.098
7/4/2018	7/4/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Gober, Joe; Noe, Robert	Mileage: 22386.1 Fuel: full
7/4/2018	7/4/2018	Daily	Hopkins County	Br-20	Noe, Robert	Noe, Robert	Mileage: 73133 Fuel: 3/4
7/4/2018	7/4/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
7/4/2018	7/4/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645 Pass
7/4/2018	7/4/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Noe, Robert; Gober, Joe; Caudle, Bradley	Mileage: 45597 Fuel: full
7/4/2018	7/4/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good

7/4/2018	7/4/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD0581 Full/Passed ready for use
7/4/2018	7/4/2018	Cleaning	Hopkins County	E-20	Caudle, Bradley	Gober, Joe; Noe, Robert	Washed E-20
7/4/2018	7/4/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Clean and passed, ready for use
7/4/2018	7/4/2018	Meals	Hopkins County		Caudle, Bradley	Gober, Joe; Noe, Robert	Breakfast in house
7/4/2018	7/4/2018	Apparatus	Hopkins County	Br-20	Caudle, Bradley	Gober, Joe; Caudle, Bradley	Mileage: 73139 Gallons: 7.889
7/4/2018	7/4/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty 4th of July Admin off.
7/4/2018	7/4/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound Care for inmate.
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Bradley; Noe, Robert	Incident 2018-1805197 - Local alarm system, malicious false alarm. Apparatus E-20 responded to 115 Airport
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Bradley; Noe, Robert	Incident 2018-1805198 - Medical assist, assist EMS crew. Apparatus E-20 responded to 2720 Fm 2297
7/4/2018	7/4/2018	Other	Hopkins County	Br-20	Caudle, Bradley	Noe, Robert; Gober, Joe; Caudle, Bradley	Picked up lawn mower from sheriffs office.
7/4/2018	7/4/2018	Other	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Gober, Joe; Noe, Robert	Changed inmates dressing
7/4/2018	7/4/2018	Alarm	Hopkins County	Br-20	System	Noe, Robert	Incident 2018-1805203 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to I-30 W. at
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Gober, Joe	Incident 2018-1805203 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to I-30 W. at
7/4/2018	7/4/2018	Other	Hopkins County	E-20	Caudle, Bradley	Gober, Joe; Caudle, Bradley	Public relations event at Brashers Baptist Church fire work show.
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Bradley	Incident 2018-1805199 - Grass fire: Apparatus E-20 responded to 2000 Highway 19 S
7/4/2018	7/4/2018	Alarm	Hopkins County	Br-20	System	Gober, Joe	Incident 2018-1805204 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to North Boat
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley	Incident 2018-1805204 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to North Boat
7/4/2018	7/4/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Gober, Joe; Caudle, Bradley	Mileage: 22464.1 Gallons: 15.127
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Bradley	Incident 2018-1805201 - Grass fire: Apparatus E-20 responded to I-30 Mile Marker 110
7/4/2018	7/4/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Caudle, Bradley	Incident 2018-1805200 - Grass fire: Apparatus E-20 responded to 5000 FM2285
7/5/2018	7/5/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1645 Pass Full No Damage
7/5/2018	7/5/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use.

7/5/2018	7/5/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
7/5/2018	7/5/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
7/5/2018	7/5/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage
7/5/2018	7/5/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 22494
7/5/2018	7/5/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
7/5/2018	7/5/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/5/2018	7/5/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/5/2018	7/5/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Mowed and Weed-eated
7/5/2018	7/5/2018	Weekly	Hopkins County		Raleigh, Cody	Gober, Joe, Raleigh, Cody, Sawyer, James	Hopkins County Beautification Committee meeting.
7/5/2018	7/5/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Kristy Brewer Realtor with Janet Martin
7/5/2018	7/5/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Reality concerning rental value on EMS Dorms at
7/5/2018	7/5/2018	Meals	Hopkins County		Matthews, Mike	Matthews, Mike	
7/5/2018	7/5/2018	Daily	Hopkins County	M-20	Endsley, Shawn A	Endsley, Shawn A	Lunch/Retirement for SGT. Harry Washington at the Hopkins County Civic Center.
7/5/2018	7/5/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/5/2018	7/5/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/5/2018	7/5/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/5/2018	7/5/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
7/6/2018	7/6/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD1645 full and operational
7/6/2018	7/6/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	1.
7/6/2018	7/6/2018	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	
7/6/2018	7/6/2018	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
7/6/2018	7/6/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/6/2018	7/6/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/6/2018	7/6/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Brush 20
7/6/2018	7/6/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Fuel 7/8
7/6/2018	7/6/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 220
7/6/2018	7/6/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Fuel full

7/6/2018	7/6/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 7/8
7/6/2018	7/6/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 3/4
7/6/2018	7/6/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
7/6/2018	7/6/2018	Other	Hopkins County		Endsley, Shawn A		Wound care for inmate.
7/6/2018	7/6/2018	Meet and Confer	Hopkins County		Endsley, Shawn A		
7/6/2018	7/6/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	vacuumed upstairs and started washing bedding.
7/6/2018	7/6/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Winnette, Josh; Strickland, Jordan; Caudle, Brian	breakfast at station
7/6/2018	7/6/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Winnette, Josh; Strickland, Jordan; Caudle, Brian	cleaned up kitchen from breakfast
7/6/2018	7/6/2018	Cleaning	Hopkins County	E-20	Strickland, Jordan	Winnette, Josh; Strickland, Jordan; Caudle, Brian	swept mopped vacuumed dusted laundry and took trash out.
7/6/2018	7/6/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Winnette, Josh	Incident 2018-1805202 - Motor vehicle accident with injuries. Apparatus E-20 responded to 110 mm I-30
7/6/2018	7/6/2018	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
7/6/2018	7/6/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 21.184
7/6/2018	7/6/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/6/2018	7/6/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for inmate.
7/7/2018	7/7/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
7/7/2018	7/7/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 22595.4 Fuel: full
7/7/2018	7/7/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645 Pass
7/7/2018	7/7/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	HCFD 519 SCBA operational at 4500 psi, No damage
7/7/2018	7/7/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
7/7/2018	7/7/2018	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 73261 Fuel: full
7/7/2018	7/7/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45597.4 Fuel: full
7/7/2018	7/7/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Breakfast in house

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7/7/2018	7/7/2018	Daily	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
7/7/2018	7/7/2018	Other	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Wound care for the inmate.
7/7/2018	7/7/2018	Office Work	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Off duty
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805205 - Motor vehicle accident with no injuries.; Apparatus E-20 responded to 133 MM I-30
7/7/2018	7/7/2018	Meals	Hopkins County	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch in house
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805208 - Municipal alarm system, malicious false alarm: Apparatus E-20 responded to
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805207 - Grass fire: Apparatus Br-20 responded to North Svc Rd
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Miller, Dustin	Incident 2018-1805207 - Grass fire: Apparatus E-20 responded to North Svc Rd
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Caudle, Bradley	Incident 2018-1805206 - Motor vehicle accident with no injuries.; Apparatus E-20 responded to Cr. 1181
7/7/2018	7/7/2018	Apparatus	Hopkins County	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Miller, Dustin; Caudle, Bradley	Supper in house
7/7/2018	7/7/2018	Meals	Hopkins County	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
7/7/2018	7/7/2018	Cleaning	Hopkins County	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept, mopped the station and cleaned the kitchen.
7/7/2018	7/7/2018	Alarm	Hopkins County	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805209 - Cooking fire, confined to container: Apparatus E-20 responded to 321 Azalea
7/8/2018	7/8/2018	Alarm	Hopkins County	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805217 - Motor vehicle/pedestrian accident (MV Ped): Apparatus E-20 responded to
7/8/2018	7/8/2018	PASS ON	Hopkins County	Miller, Dustin	Miller, Dustin	1: MVA
7/8/2018	7/8/2018	Daily	Hopkins County	Gober, Joe	Gober, Joe	PPE checks out good
7/8/2018	7/8/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	HCFD1645
7/8/2018	7/8/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	Pass
7/8/2018	7/8/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	B-20
7/8/2018	7/8/2018	Daily	Hopkins County	Raleigh, Cody	Raleigh, Cody	E-20
7/8/2018	7/8/2018	Daily	Hopkins County	Gober, Joe	Gober, Joe	Pass/Full/No Damage
7/8/2018	7/8/2018	Daily	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	C 20
7/8/2018	7/8/2018	Daily	Hopkins County	Endsley, Shawn A	Endsley, Shawn A	Checked and ready for service.

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7/8/2018	7/8/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for the inmate.
7/8/2018	7/8/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Off duty
7/8/2018	7/8/2018	Cleaning	Hopkins County		Raleigh, Cody	Raleigh, Cody	Washed E-20
7/8/2018	7/8/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe	Incident 2018-1805210 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 1-30 EB 141
7/8/2018	7/8/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound Care for the inmate.
7/9/2018	7/9/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed and ready for use
7/9/2018	7/9/2018	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 checked and ready for service.
7/9/2018	7/9/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD1645 full and operational
7/9/2018	7/9/2018	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	1: Incident 2018-1805210 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 1-30 EB
7/9/2018	7/9/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	pass
7/9/2018	7/9/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/9/2018	7/9/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD 0581 Full/Passed ready for use
7/9/2018	7/9/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/9/2018	7/9/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
7/9/2018	7/9/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel full
7/9/2018	7/9/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 7/8
7/9/2018	7/9/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Fuel full
7/9/2018	7/9/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 3/4
7/9/2018	7/9/2018	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
7/9/2018	7/9/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for the inmate.
7/9/2018	7/9/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
7/9/2018	7/9/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	

7/9/2018	7/9/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	breakfast at station
7/9/2018	7/9/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Hopkins County Commissioners Court regular session.
7/9/2018	7/9/2018	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Cylinder #DOT-E 10915-4500 out of service because of date
7/9/2018	7/9/2018	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing Budget for Hopkins County Commissioners Court.
7/9/2018	7/9/2018	Daily	Hopkins County	M-20	Matthews, Mike	Matthews, Mike	
7/9/2018	7/9/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Commissioners Court reviewing the new budget for Hopkins County Fire
7/9/2018	7/9/2018	Alarm	Hopkins County	Br-20	System	Strickland, Jordan; Noe, Robert	Incident 2018-1805211 - Grass fire: Apparatus Br-20 responded to 1477 CR 2310
7/9/2018	7/9/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian	Incident 2018-1805211 - Grass fire: Apparatus E-20 responded to 1477 CR 2310
7/9/2018	7/9/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 21.180
7/9/2018	7/9/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with City of Tira covering the possible purchase of a 1996 Custom Cab Fire apparatus.
7/9/2018	7/9/2018	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Wound care for the inmate.
7/9/2018	7/9/2018	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Bi-monthly Hopkins County Commissioners Meeting. Discussion on ISO updates and fuel supplement.
7/9/2018	7/9/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Noe, Robert	Incident 2018-1805212 - Sprinkler activation due to malfunction: Apparatus E-20 responded to 1185
7/9/2018	7/9/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Noe, Robert	Incident 2018-1805213 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4984 FM 2285
7/9/2018	7/9/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian; Noe, Robert	Incident 2018-1805214 - System malfunction, other: Apparatus E-20 responded to 1185 Broadway street
7/10/2018	7/10/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Mileage: 22771.5
7/10/2018	7/10/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin; Noe, Robert	Fuel: full
7/10/2018	7/10/2018	Daily	Hopkins County	Br-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 519 operational at 4500 psi no damage
7/10/2018	7/10/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	HCFD0581 Full/Passed Ready for use
7/10/2018	7/10/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Mileage: 45597.4 Fuel: full
7/10/2018	7/10/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	Passed/Ready for use
7/10/2018	7/10/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645 Pass

7/10/2018	7/10/2018	Daily	Hopkins County	Br-20	Miller, Dustin	Miller, Dustin	PPE in good condition
7/10/2018	7/10/2018	Daily	Hopkins County	Br-20	Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Mileage: 73339 Fuel: full
7/10/2018	7/10/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
7/10/2018	7/10/2018	Meals	Hopkins County		Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Breakfast in house
7/10/2018	7/10/2018	Cleaning	Hopkins County		Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Checked all fluids, air filters, washed and dried all apparatus.
7/10/2018	7/10/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin; Noe, Robert	Incident 2018-1805216 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 129 mm I-30 EB
7/10/2018	7/10/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin; Noe, Robert	Incident 2018-1805218 - Authorized controlled burning: Apparatus E-20 responded to Hwy 11 W at Cr. 4716
7/10/2018	7/10/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin; Noe, Robert	Lieutenant Miller went to communications meeting at HCSO.
7/10/2018	7/10/2018	Meet and Confer	Hopkins County	Br-20	Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Lunch at Bodacious Bar-B-Q
7/10/2018	7/10/2018	Meals	Hopkins County		Caudle, Bradley	Noe, Robert; Miller, Dustin; Endsley, Shawn A; Caudle, Bradley	Incident 2018-1805215 - Municipal alarm system, malicious false alarm: Apparatus Br-20 responded to
7/10/2018	7/10/2018	Alarm	Hopkins County	Br-20	System	Miller, Dustin	Incident 2018-1805215 - Municipal alarm system, malicious false alarm: Apparatus E-20 responded to
7/10/2018	7/10/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Noe, Robert	Took B-20 to the shop it didn't have any motor power.
7/10/2018	7/10/2018	Other	Hopkins County		Caudle, Bradley	Noe, Robert	Changed inmate dressing at Jail.
7/10/2018	7/10/2018	Other	Hopkins County	E-20	Caudle, Bradley	Noe, Robert; Miller, Dustin; Caudle, Bradley	Mileage: 22826.1 Gallons: 16.995
7/10/2018	7/10/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin; Noe, Robert	Exercise
7/10/2018	7/10/2018	Physical	Hopkins County		Miller, Dustin	Miller, Dustin; Caudle, Bradley	Exercise
7/10/2018	7/10/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
7/10/2018	7/10/2018	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept, Mopped and cleaned the kitchen.
7/11/2018	7/11/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1245 Pass Full No Damage
7/11/2018	7/11/2018	Daily	Hopkins County		Miller, Dustin	Gober, Joe; Miller, Dustin	1: MVVA Smoke Investigation
7/11/2018	7/11/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
7/11/2018	7/11/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
7/11/2018	7/11/2018	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/No Damage

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.

7/11/2018	7/11/2018	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody	B-220
7/11/2018	7/11/2018	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	E-20
7/11/2018	7/11/2018	Physical	Hopkins County	E-20	Raleigh, Cody	Turney, Chris; Raleigh, Cody; Gober, Joe	
7/11/2018	7/11/2018	Physical	Hopkins County		Gober, Joe	Turney, Chris; Raleigh, Cody; Gober, Joe	Anytime Fitness
7/11/2018	7/11/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Raleigh, Cody; Turney, Chris	Incident 2018-1805219 - Road freight or transport vehicle fire: Apparatus E-20 responded to 1:30 EB MM
7/11/2018	7/11/2018	Apparatus	Hopkins County	E-220	Caudle, Bradley	Caudle, Bradley	Mileage: 73069 Gallons: 6.560
7/11/2018	7/11/2018	Meals	Hopkins County		Raleigh, Cody	Turney, Chris; Raleigh, Cody; Gober, Joe	Lunch at Juan Pablo's
7/11/2018	7/11/2018	Alarm	Hopkins County	E-20	System	Gober, Joe; Raleigh, Cody; Turney, Chris	Incident 2018-1805220 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to FM 269 S
7/11/2018	7/11/2018	Apparatus	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody; Gober, Joe	Hall Oil
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	pass
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	pass
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	pass
7/12/2018	7/12/2018	Apparatus	Hopkins County		Gober, Joe	Gober, Joe	1. Incident 2018-1805220 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to FM 269 S
7/12/2018	7/12/2018	PASS ON	Hopkins County		Gober, Joe	Gober, Joe	
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 22 Fuel full
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel full
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 5/8
7/12/2018	7/12/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Brush 20 OOS in the shop
7/12/2018	7/12/2018	Apparatus	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Gallons 1.084
7/12/2018	7/12/2018	Weekly	Hopkins County		Caudle, Brian	Caudle, Brian	Mowed, edged, and weedeated yard
7/12/2018	7/12/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Wasilowski, Daniel; Caudle, Brian	Incident 2018-1805221 - Overpressure rupture from air or gas, other: Apparatus E-20 responded to 159 Gillis
7/13/2018	7/13/2018	Daily	Hopkins County		Noe, Robert	Noe, Robert	

7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 22955.6 Fuel: full
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645 Pass
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Noe, Robert	Noe, Robert	B220 45642.3
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Noe, Robert	Noe, Robert	HCFD0581 Passed/Full ready for use
7/13/2018	7/13/2018	Cleaning	Hopkins County	E-20	Noe, Robert	Noe, Robert	Passed and ready for use
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCAB HCFD 519 operational at 4500 psi No damage
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
7/13/2018	7/13/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Brian; Caudle, Bradley; Noe, Robert	Incident 2018-1805222 - Motor vehicle accident with no injuries. Apparatus E-20 responded to Interstate-30
7/13/2018	7/13/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Breakfast in house
7/13/2018	7/13/2018	Other	Hopkins County	E-20	Caudle, Bradley	Vickery, Bobby; Raleigh, Cody; Miller, Dustin; Endsley, Shawn A; Caudle, Brian; Caudle, Bradley	Funeral for officer Friddle
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Vickery, Bobby	Vickery, Bobby	SCBA 0581, 4500 PSL, pass device is operational.
7/13/2018	7/13/2018	Daily	Hopkins County	E-20	Vickery, Bobby	Vickery, Bobby	The reflector tape on the right sleeve is torn. All other gear is operational ready.
7/13/2018	7/13/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Vickery, Bobby; Raleigh, Cody; Miller, Dustin; Endsley, Shawn A; Caudle, Brian; Caudle, Bradley	Lunch at schlotsky's
7/13/2018	7/13/2018	Cleaning	Hopkins County	E-20	Caudle, Bradley	Vickery, Bobby; Miller, Dustin; Caudle, Bradley	cleaned bathrooms upstairs and down vacuumed carpet and swept and mopped whole station.
7/13/2018	7/13/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Vickery, Bobby; Miller, Dustin; Caudle, Bradley	Mileage: 22992.0 Gallons: 26.718
7/13/2018	7/13/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin; Vickery, Bobby	Incident 2018-1805223 - Smoke detector activation due to malfunction. Apparatus E-20 responded to 126
7/13/2018	7/13/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin	Incident 2018-1805224 - Lock-in (if lock out, use 511): Apparatus B-220 responded to 488 FM 71 E
7/13/2018	7/13/2018	Apparatus	Hopkins County	B-220	Miller, Dustin	Caudle, Bradley	Incident 2018-1805224 - Lock-in (if lock out, use 511): Apparatus E-20 responded to 488 FM 71 E
7/13/2018	7/13/2018	Meals	Hopkins County	B-220	Miller, Dustin	Miller, Dustin	Hall Oil 9.53 Gal
7/13/2018	7/13/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house

7/13/2018	7/13/2018	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept and Mopped the station.
7/13/2018	7/13/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805226 - Motor vehicle accident with no injuries. Apparatus E-20 responded to CR 4766
7/13/2018	7/13/2018	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Miller, Dustin	Incident 2018-1805225 - Natural vegetation fire, other: Apparatus E-20 responded to Fm. 269 at Cr. 2413
7/14/2018	7/14/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
7/14/2018	7/14/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/14/2018	7/14/2018	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	HCFD1245
7/14/2018	7/14/2018	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody	pass
7/14/2018	7/14/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220
7/14/2018	7/14/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	E-20
7/14/2018	7/14/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Strickland, Jordan	Incident 2018-1805227 - Grass fire: Apparatus E-20 responded to County Road 1159
7/14/2018	7/14/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Strickland, Jordan	Incident 2018-1805228 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate-30 MM
7/15/2018	7/15/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD1645 full and operational
7/15/2018	7/15/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
7/15/2018	7/15/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 7/8
7/15/2018	7/15/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel full
7/15/2018	7/15/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 7/8
7/15/2018	7/15/2018	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 OOS
7/15/2018	7/15/2018	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at station
7/15/2018	7/15/2018	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Washed Engine 20
7/15/2018	7/15/2018	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-1805229 - Electrical wiring/equipment problem, other: Apparatus E-20 responded to 1521
7/15/2018	7/15/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 15.033
7/15/2018	7/15/2018	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Went to Drill field and watched live burns

7/15/2018	7/15/2018	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Played basket ball
7/16/2018	7/16/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE accounted for and in good condition
7/16/2018	7/16/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD1645 Pass
7/16/2018	7/16/2018	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA HCFD 519 Operational at 4500 psi, No damage
7/16/2018	7/16/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
7/16/2018	7/16/2018	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 23242.8 Fuel: full
7/16/2018	7/16/2018	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 45688.6 fuel: full
7/16/2018	7/16/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Breakfast in house
7/16/2018	7/16/2018	Other	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Caudle, Brandon J; Miller, Dustin	Went to jail and did wound care.
7/16/2018	7/16/2018	Other	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Brandon J; Caudle, Bradley	Went to brookshires to buy groceries.
7/16/2018	7/16/2018	Other	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Brandon J; Caudle, Bradley	Went to janitorial supply to get cleaning supplies. Price: 105.48
7/16/2018	7/16/2018	Physical	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Brandon J; Caudle, Bradley	Worked out at anytime fitness.
7/16/2018	7/16/2018	Meals	Hopkins County	E-20	Caudle, Bradley	Miller, Dustin; Caudle, Brandon J; Caudle, Bradley	Lunch at the station.
7/16/2018	7/16/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805230 - Forest, woods or wildland fire: Apparatus E-20 responded to FM 900
7/16/2018	7/16/2018	Alarm	Hopkins County	B-220	System	Caudle, Brandon J	Incident 2018-1805230 - Forest, woods or wildland fire: Apparatus B-220 responded to FM 900
7/16/2018	7/16/2018	Meals	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Supper in house
7/16/2018	7/16/2018	Cleaning	Hopkins County		Caudle, Bradley	Miller, Dustin; Caudle, Bradley	Swept and mopped station and cleaned the kitchen.
7/17/2018	7/17/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805234 - Alarm system sounded due to malfunction: Apparatus E-20 responded to 419 E.
7/17/2018	7/17/2018	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-1805235 - Dispatched & cancelled en route: Apparatus E-20 responded to 611 Davis St
7/17/2018	7/17/2018	PASS ON	Hopkins County		Miller, Dustin	Strickland, Jordan; Miller, Dustin	1 Grass fire
7/17/2018	7/17/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
7/17/2018	7/17/2018	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass

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7/17/2018	7/17/2018	Meals	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	breakfast at station
7/17/2018	7/17/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD1245 Pass Full No Damage
7/17/2018	7/17/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
7/17/2018	7/17/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220
7/17/2018	7/17/2018	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody; Wasilowski, Daniel	E-20
7/17/2018	7/17/2018	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Wasilowski, Daniel	Incident 2018-1805231 - Emergency medical service, other: Apparatus E-20 responded to County Road 1196
7/17/2018	7/17/2018	Apparatus	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin	Mileage: 23299.9 Gallons: 21.156
7/18/2018	7/18/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and clean
7/18/2018	7/18/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD1645 full and operational
7/18/2018	7/18/2018	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Fuel 3/4
7/18/2018	7/18/2018	Daily	Hopkins County		Caudle, Brian	Caudle, Brian	Brush 20 OOS
7/18/2018	7/18/2018	Daily	Hopkins County	E-220	Caudle, Brian	Caudle, Brian	Engine 22 Fuel 7/8
7/18/2018	7/18/2018	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Fuel 7/8
7/18/2018	7/18/2018	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at station
7/18/2018	7/18/2018	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Swept and mopped bay room and bathroom Took out the trash in bathroom, tool room, and bay
7/18/2018	7/18/2018	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan; Winnette, Josh	Incident 2018-1805233 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2224 South
7/18/2018	7/18/2018	Other	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Put all equipment back into the tool room after it dried from cleaning
7/18/2018	7/18/2018	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at the station
7/18/2018	7/18/2018	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Gallons 23.627
7/18/2018	7/18/2018	Physical	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Played basketball at the station
7/18/2018	7/18/2018		Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Gallons 9.164
7/18/2018	7/18/2018		Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Supper at the station

7/18/2018	7/18/2018	Cleaning	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	cleaned down stairs after supper and took out trash
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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.

MONTHLY REPORTS

CONSTABLE, PCT. 1

CONSTABLE, PCT. 2

COUNTY CLERK

ENVIRONMENTAL

AGRI-LIFE EXTENSION OFFICE

FIRE DEPARTMENT

JP – PRECINCT 1

TREASURER

Constable, Pct. 1

CONSTABLE PRECINCT 1

2018	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	58	44	71	62	62	52							349
Fees	3035.60	1778.00	2260.00	2394.00	2206.40	2731.90							14405.9
Arrests	0	0	0	0	2	0							2
Fuel Cost	162.31	95.70	99.81	138.70	153.67	192.79							842.98
Fuel Gallons.	70	42	43	57	58	72							342
Miles Driven	890	720	710	888	985	1040							5233
Court Hours	8	2	4	4	4	5							27
Warrants Served	0	0	0	0	2	0							2
Training Hours	0	0	0	0	0	0							0

Thomas Lopez

Constable, Pct. 2

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

ACTIVITY SUMMARY

JUNE 2018

33 CIVIL PAPERS RECEIVED

29 SERVED, 2 RETURNED, 2 PENDING
(County Clerk- No Probates Posted)

8 HRS. COURT DUTY (JP & DISTRICT)

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

1,253 MILES DRIVEN

\$157.63 GAS EXPENSES

\$2,165 SERVICE FEES CHARGED

NO ARRESTS, NO CITATIONS ISSUED

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR JUNE 2018**

MONIES COLLECTED FOR:

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

FEEES COLLECTED FOR STATE	<u>\$5,394.33</u>
TOTAL FEEES COLLECTED FOR STATE	\$5,394.33

FEEES COLLECTED FOR COUNTY	\$ 39,794.92
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REVENUE FROM FINES	\$ 6,996.30
REVENUE FROM FORFEITURES	\$.00

TOTAL FEEES COLLECTED FOR COUNTY	\$46,791.22
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TOTAL FEEES COLLECTED BY	
COUNTY CLERK	\$52,185.55

SSPD	Sulphur Springs PD Arrest Fees	010-202-400	37.77
STATE	State Fees	010-202-401	33.17
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	497.82
SIDR	SUPL INDIGENT DEFENSE REPR FEE	010-202-402	46.09
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	35.00
CRSTL	Crime Stopper - Local Fees	010-202-412	236.66
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	310.23
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	80.00
STJUD	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	010-202-416	160.00
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	61.87
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	70.00
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	115.29
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	210.00
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,082.70
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	400.00
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	370.98
STJUD2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	35.40
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	92.20
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	14.15
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	124.14
SOJCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	168.00
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	84.00
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.36
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	80.00

4,345.83

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

Code	Description	Account	Amount	Total
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	16.00	
JUDGE	Judge Fee	010-340-100	32.00	
SHERF	Sheriff Fees	010-340-200	424.86	
CATTY	County Attorney Fees	010-340-300	576.11	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	150.00	
CCBW	CERTIFICATE/BBER & WINE APPL	010-340-400	20.00	
CCCC	Co Clerk Copy Fees	010-340-400	104.00	
CCCF	County Clerk Criminal Fees	010-340-400	984.12	
CCCV	Co Clerk Civil Fees	010-340-400	44.00	
CCPF	Co Clerk Probate Fee	010-340-400	509.00	
JURY	Jury Fee	010-340-400	40.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	49.35	
VIDEO	Video Fees	010-340-400	55.76	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	60.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	60.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	90.00	
JE	Judicial Education	010-340-904	25.00	
FINE	Fines Collected by the Court	010-350-400	6,996.30	3,240.20
CMREV	COMMITMENT REVENUE (ATTY'S FEES)	010-370-102	150.00	6,996.30
RECMG	Co Clerk Record Management Fees	011-340-400	57.59	150.00
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	70.00	14,732.33
LALIB	Law Library Fee	018-343-000	210.00	57.59
				70.00
				70.00
				210.00

RCMG2	General Record Management Fees	019-340-400	553.53	553.53	553.53
CHSEC	Courthouse Security Fees	020-340-400	104.15	104.15	104.15
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	92.20	92.20	92.20
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	25.00	25.00	25.00

TOTAL REPORT REFUNDS .00

15,844.80

COUNTY CLERK FEES
 ARCHIVAL FEE 6,380.00
 COUNTY CLERK COPY 6,535.97
 COUNTY CLERK LICENSE 672.50
 COUNTY CLERK 543.90
 RECORDING FEE 13,797.75
 REMOTE ACCESS BIRTH CERT 6,410.00
 VITAL STAIRS FUND/CC 6,258.00

**TOTAL COUNTY CLERK FEES 34,672.25

*TOTAL FEES 34,672.25

COUNTY FEES
 CHSEC

COURTHOUSE SECURITY 645.00

**TOTAL COUNTY FEES 645.00

*TOTAL FEES 35,317.25

STATE FEES
 CCM12
 STBC

STATE FEE BIRTH CERTIFICATE 672.50
 STATE BIRTH CERTIFICATE 351.00

**TOTAL STATE FEES 1,023.50

CHECK # : _____
 CHECK # : _____
 ***TOTAL FEES 36,340.75

Statutory County Courts
Activity Detail from June 1, 2018 to June 30, 2018
County: Hopkins Court: County Clerk Office
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

MISDEMEANOR CASES												
Cases on Docket:	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases Pending 6/1/2018:												
Active Cases	39	17	18	1	39	10	6	4	24	16	52	226
Inactive Cases	36	4	58	29	21	2	4	9	3	2	40	208
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	21	2	12	0	21	3	2	2	0	3	20	86
Appealed from Lower Courts	0	0	0	0	0	0	0	0	14	0	0	14
Other Cases Reaching Docket:												
Motions to Revoke Filed	2	1	0	0	0	0	0	1	0	0	0	4
Cases Reactivated	0	0	7	17	2	0	0	1	0	0	5	32
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	62	20	37	18	62	13	8	8	38	19	77	362
Dispositions:												
Convictions:												
Guilty Plea/Noia Contendere By the Court	6	3	1	0	3	0	1	0	0	3	5	22
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	6	3	1	0	3	0	1	0	0	3	5	22
Deferred Adjudication	1	0	7	0	6	0	0	0	6	0	2	22
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	1	0	6	18	7	1	0	1	2	2	10	48
Motions to Revoke:												
Granted/Revoked	0	0	0	0	0	0	0	0	0	0	0	0
Denied/Continued	1	1	1	0	0	0	1	0	0	0	0	4
All Other Dispositions	0	0	0	0	1	0	0	0	0	0	1	2
Total Cases Disposed	9	4	15	18	17	1	2	1	8	5	18	98
Placed on Inactive Status	3	2	8	0	0	0	2	3	0	0	9	27
Cases Pending 6/30/2018:												
Active Cases	50	14	14	0	45	12	4	4	30	14	50	237
Inactive Cases	39	6	59	12	19	2	6	11	3	2	44	203
Sentencing Information:												
Local Jail	2	0	1	0	1	0	0	0	0	2	5	11
Probation/Comm. Supervision	3	3	0	0	0	0	1	0	0	0	0	7
Fine Only	1	0	0	0	2	0	0	0	0	1	0	4
Other	0	0	0	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:					Additional Court Activity:							
	30 Days or Less	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Cases		Mis- demeanor	Felony	Total			
Number of Cases	65	11	14	8	98	Cases in Which Jury Selected	0	0	0	Cases in Which Mistrial Declared	0	0
						Motions to Suppress Granted or Denied	0	0	0	Mental Illness or Intellectual Disability Assessments		
						Competency Examination Reports	0	0	0	Cases Set for Review	0	0
						Cases in Which Attorney Applied as Counsel	4	0	4	Cases with Retained Counsel	20	0
									20			20

Statutory County Courts
Activity Detail from June 1, 2018 to June 30, 2018
County: Hopkins Court: County Clerk Office
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

CIVIL CASES								
	Injury or Damage						Real Property	
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property
Cases on Docket:								
Cases Pending 6/1/2018:								
<i>Active Cases</i>	5	0	0	0	0	3	0	0
<i>Inactive Cases</i>	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0
Cases Added:								
New Cases Filed	0	0	0	0	0	0	0	0
Other Cases Reaching Docket								
<i>Cases Appealed from Lower Courts</i>	0	0	0	0	0	0	0	0
<i>Cases Reinstated</i>	0	0	0	0	0	0	0	0
<i>All Other Cases Added</i>	0	0	0	0	0	0	0	0
Total Cases on Docket	5	0	0	0	0	3	0	0
Dispositions:								
Change of Venue Transfers	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0
Final Judgments:								
<i>After Non-Jury Trial</i>	0	0	0	0	0	0	0	0
<i>By Jury Verdict</i>	0	0	0	0	0	0	0	0
<i>By Directed Verdict</i>	0	0	0	0	0	0	0	0
<i>Dismissed for Want of Prosecution</i>	0	0	0	0	0	0	0	0
<i>Non-Suited or Dismissed by Plaintiff</i>	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	0	0	0	0	0	0
Placed on Inactive Status	0	0	0	0	0	0	0	0
Cases Pending 6/30/2018:								
<i>Active Cases</i>	5	0	0	0	0	3	0	0
<i>Inactive Cases</i>	0	0	0	0	0	0	0	0

Statutory County Courts
Activity Detail from June 1, 2018 to June 30, 2018
County: Hopkins Court: County Clerk Office
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

CIVIL CASES						
Cases on Docket:	Contract		Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax	Total Cases
	Consumer/ Commercial/ Debt	Other Contract				
Cases Pending 6/1/2018:						
<i>Active Cases</i>	19	1	21	53	0	102
<i>Inactive Cases</i>	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0
Cases Added:						
New Cases Filed	0	0	3	0	0	3
Other Cases Reaching Docket						
<i>Cases Appealed from Lower Courts</i>	0	0	0	0	0	0
<i>Cases Reactivated</i>	0	0	0	0	0	0
<i>All Other Cases Added</i>	0	0	0	0	0	0
Total Cases on Docket	19	1	24	53	0	105
Dispositions:						
Change of Venue Transfers	0	0	0	0	0	0
Default Judgments	1	0	0	0	0	1
Agreed Judgments	0	0	1	0	0	1
Summary Judgments	0	0	0	0	0	0
Final Judgments:						
<i>After Non-Jury Trial</i>	0	0	0	0	0	0
<i>By Jury Verdict</i>	0	0	0	0	0	0
<i>By Directed Verdict</i>	0	0	0	0	0	0
<i>Dismissed for Want of Prosecution</i>	0	0	0	0	0	0
<i>Non-Suited or Dismissed by Plaintiff</i>	1	0	0	0	0	1
All Other Dispositions	0	0	0	0	0	0
Total Cases Disposed	2	0	1	0	0	3
Placed on Inactive Status	0	0	0	0	0	0
Cases Pending 6/30/2018:						
<i>Active Cases</i>	17	1	23	53	0	102
<i>Inactive Cases</i>	0	0	0	0	0	0
Age of Cases Disposed:						Total
	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases
Number of Cases	3	0	0	0	0	3
Additional Court Activity:						
Cases in Which Jury Selected						0
Cases in Which Mistrial Declared						0
Injunction or Show Cause Order Issued						0
Cases in Which Plaintiff /Petitioner Represented Self						0

Statutory County Courts
Activity Detail from June 1, 2018 to June 30, 2018
 County: Hopkins Court: County Clerk Office
 100.0 Percent Reporting Rate
 1 Reports Received Out of a Possible 1

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

PROBATE AND GUARDIANSHIP CASES							
	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
Cases on Docket:							
New Cases, Applications or Contests Filed	0	0	1	0	0	0	1
Other Cases Added:							
Ancillary Cases	0	0	0	0	0	0	0
All Other Matters	0	0	0	0	0	0	0
Inventories Filed	0	0	---	0	0	---	0
Guardianship of Person Reports Filed	---	---	---	0	8	---	8
Annual or Final Accounts Filed	---	0	---	0	0	---	0
Additional Information:	Guardianships: Total					Total	
	Dismissed or Denied			Ch. 1102 Investigations		0	
	Granted			Ch. 48 Removals		0	
	Closed			Hearings Held		0	
	Active			Cases in Which Plaintiff/Petitioner Represented Self		0	

MENTAL HEALTH CASES					
	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
Intake					
New Applications Filed	4	0	0	0	New Applications Filed
Applications for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing
					Hearings Held
					Disposition at Hearing
Hearings					Denied
Probable Cause Hearings Held	3	---	---	---	Granted
Release/Dismissal Prior to Final Hearing	4	0	0	0	
Final Commitment Hearings Held	0	0	0	0	
Other Information					
Disposition at Final Hearing					
Denied (Release)	0	0	0	0	
Granted (Commit)					
Inpatient	0	0	0	---	
Outpatient	0	0	---	0	

**Constitutional County Courts
Activity Detail from June 1, 2018 to June 30, 2018**

County: Hopkins Court: County Court
100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

MISDEMEANOR CASES												
	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
Cases on Docket:												
Cases Pending 6/1/2018:												
Active Cases	0	0	1	0	0	0	0	0	0	0	1	2
Inactive Cases	1	0	1	0	0	0	0	0	0	0	2	4
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												
New Cases Filed	0	0	0	0	0	0	0	0	0	0	0	0
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	1	1	0	1	0	0	0	0	0	0	3
Cases Reactivated	0	0	0	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	0	1	2	0	1	0	0	0	0	0	1	5
Dispositions:												
Convictions:												
Guilty Plea/Nolo Contendere	0	0	0	0	0	0	0	0	0	0	1	1
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	0	0	0	0	0	0	0	0	0	0	1	1
Deferred Adjudication	0	0	0	0	0	0	0	0	0	0	0	0
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	0	0	1	0	0	0	0	0	0	0	0	1
Motions to Revoke:												
Granted/Revoked	0	0	0	0	0	0	0	0	0	0	0	0
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed	0	0	1	0	0	0	0	0	0	0	1	2
Placed on Inactive Status	0	1	1	0	1	0	0	0	0	0	0	3
Cases Pending 6/30/2018:												
Active Cases	0	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	1	1	2	0	1	0	0	0	0	0	2	7
Sentencing Information:												
Local Jail	0	0	0	0	0	0	0	0	0	0	1	1
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
Fine Only	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts
Activity Detail from June 1, 2018 to June 30, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

Age of Cases Disposed:	30 Days or Less	31 to 60 Days	61 to 90 Days	Over 90 Days	Total Cases	Additional Court Activity:	
							Total
Number of Cases	0	0	0	2	2		
						Cases in Which Jury Selected	0
						Cases in Which Mistrial Declared	0
						Motions to Suppress Granted or Denied	0
						Competency Examination Reports	0
						Cases Set for Review	0
						Cases in Which Attorney Appointed as Counsel	1
						Cases With Retained Counsel	0
						Mental Illness or Intellectual Disability Assessments	

**Constitutional County Courts
Activity Detail from June 1, 2018 to June 30, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
Cases on Docket:	Injury or Damage			Contract			Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract			
Cases Pending 6/1/2018:									
Active Cases	1	0	0	9	0	2	9	17	38
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
Cases Added:									
New Cases Filed	0	0	0	0	0	0	1	0	1
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:									
Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1	0	0	9	0	2	10	17	39
Dispositions:									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	1	0	1	0	0	2
Summary Judgments	0	0	0	0	0	0	0	0	0
Final Judgments:									
After Non-Jury Trial	0	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	1	0	1
Total Cases Disposed	0	0	0	1	0	1	1	0	3
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 6/30/2018:									
Active Cases	1	0	0	8	0	1	9	17	36
Inactive Cases	0	0	0	0	0	0	0	0	0
Age of Cases Disposed:	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	Total Cases	Additional Court Activity:		
Number of Cases	2	0	1	0	0	3		Total	
							Cases in Which Jury Selected		0
							Cases in Which Mistrial Declared		0
							Injunction or Show Cause Order Issued		0
							Protective Orders Signed		0
							Cases in Which Plaintiff/Petitioner Represented Self		0

**Constitutional County Courts
Activity Detail from June 1, 2018 to June 30, 2018**

County: Hopkins Court: County Court

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

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

PROBATE AND GUARDIANSHIP CASES

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

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

MENTAL HEALTH CASES

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

Environmental

Date	Permit #	Name on Permit or compliant	Date proc. Or reciv.	Date insp or closed
6/22/2018	18-074	Christner, Stephen	6/22/2018	7/9/2018
6/22/2018	18-075	Payne, James	6/22/2018	6/22/2018
6/22/2018	18-076	Renfro, David	6/22/2018	7/11/2018
6/22/2018	18-077	Morris, Brad	6/22/2018	
6/22/2018	18-078	Darlin, Benny	6/22/2018	7/17/2018
6/22/2018	18-079	Littlefield, Stephen	6/22/2018	
6/22/2018	18-080	Carroll, Randy	6/22/2018	
6/22/2018	18-081	Gower, Charles	6/22/2018	6/28/2018
6/22/2018		follow up on trash dumping on CR 3511. found stiker with name		
6/25/2018	18-082	Boring, Clovis	6/25/2018	6/25/2018
7/2/2018	18-083	Phipps, Brandon	7/2/2018	7/5/2018
7/2/2018	18-084	Sinclair, Eric	7/2/2018	7/6/2018
7/3/2018	18-085	Knight, Joseph	7/3/2018	7/11/2018
7/9/2018	18-086	Tadlock, Randy	7/9/2018	7/10/2018
7/9/2018	18-087	Schwen, Faith	7/9/2018	
7/9/2018	18-088	Oyler, Bryan	7/9/2018	
7/11/2018	18-089	Bolton, Shane	7/11/2018	7/13/2018
7/11/2018	18-090	McCoy, Michael	7/11/2018	7/14/2018
6/8/2018	18-058	Ruth, Michael		6/8/2018
6/27/2018	18-055	Danielson		6/27/2018
7/18/2018		follow up on trash dumping on CR 3511. no one at home.		
7/18/2018		investagated standing water in road ditch on CR 4763 in front of 1384. looked		
7/18/2018		like fresh water, called North Hopkins Water to ask them to check for leaks in		
7/18/2018		there lines.		
7/19/2018		investagated OSSF's at 1347 fm 269s		

Miles for M.

Total miles on T. *204973

Extension Office

Family and Community Health:

6-1 provided individual with information on low sodium, low protein diet. 6-4 prepared minutes for Community Health/Wellness Alliance and e-mailed to members, along with an updated Kids' Camp calendar. 6-5 met with Master Wellness volunteer and committee to go over prizes for "Whipped Challenge" and review ingredients lists; prepared Kids' Camp info. 6-6 submitted newspaper column; prepared gift bags for "Whipped Challenge" judges and team members – Master Wellness Volunteers assisted. 6-7 designed TEAFCS district meeting notice. 6-8 attended Dairy Festival ribbon cutting on Celebration Square; jointly prepared flyer for Community Health Talks to begin promotion – sent to all LAB, committees, and Master Volunteers; assisted with hot air balloon festival. June 11, 13 & 15 – implemented Kids' camp; Fun, Food, Fitness (fruit group, veggies group and Walk Across Texas focus) – 48 students registered, Blue Blaze Drill Team, Master Wellness volunteers, Master Gardeners, and DSHS staff assisted. June 11 thru 13 – assisted in decorating stage for Dairy Festival Pageant. 6-12 Fall Festival board meeting; revised ingredients list for Whipped Challenge; submitted newspaper column. 6-14 shopped for ingredients for Whipped Challenge with Master Wellness volunteer; worked on Kids' Camp plans. 6-15 filled ingredient bags and gathered equipment for Whipped challenge; networked with Southwest Dairy Museum to acquire prizes, and some equipment. 6-16 implemented "Whipped Challenge" with 8 teams of 4 participating, approx. 50 spectators, 10 board members and one Master Wellness Volunteer. Very successful – media coverage included radio, cable tv and newspaper. June 18, 20 & 22 – implemented Kids' Camp with focus on protein, breakfast, safety and Walk Across Texas. Assisted by Blue Blazes, DSHS, FCH committee, Master Wellness volunteers and Master Gardeners. 6-19 prepared booklet pages for Kids' Camp; networked with representatives from Cypress Basic Hospice; attended Community Needs Assessment at Christus Plaza (hospital); submitted newspaper column; networked with student working on Master's Degree for observation of Kids' Camp. 6-21 attended Rotary Club to receive funds for Kids' Camp; shopped for snack bag items for Kids' Camp and planned final week lessons. 6-25 tested 2 pressure canner lids; sent my master gauge off to be checked; staff conference. June 25, 27, 29 – final week of Kids' Camp – emphasis on grains group and dairy group, with final celebration at Jerry's Jump Zone. T-shirts, booklets and evaluations were given. An in-depth report will be available later in the year. 6-26 attended Healthy Texas Youth Summit in Richardson; submitted newspaper column. 6-28 prepared letters for Fall Festival Arts & Crafts Show to be mailed to past vendors; e-mailed new vendors. 6-29 prepared Volunteer Connection newsletter summer issue. Throughout month: promoted Whipped Challenge, Community Health Talks.

4-H & Youth Development:

Hicks – 6-1 implemented 4-H Project Tour Day to 4 locations in Sulphur Springs (horticulture, clothing & textiles, STEM, expressive arts and recreation) – 13 attended; County 4-H Council meeting held and elected officers. 6-4 4-H Multi-County Camp planning session in Daingerfield. 6-8 distributed info to TAMU-Commerce professors (30) about available 4-H teaching position at Lake Dallas for college graduates. 6-18 submitted Tractor Supply Paper Clover Campaign report. 6-22 reviewed 4-H Record Books to be submitted to District. 6-29 prepared 4-H Gazette July/ August issue.

Villarino – 6-1 Project Tour day. 6-5 Veterinary Science monthly session. 6-11 Worked on 4-H plans. 6-12 Worked on 4-H plans. 6-13 College Station to help with 4-H Roundup. 6-14 Return from College

Station from 4-H Roundup. 6-21 NETLA Dairy Show / Sale. 2019 Steer and heifer validation at Dairy Health Services. 6-25 Validation paperwork. 6-29 District 4-H Horse Show in Athens.

Agriculture/ Natural Resources:

Villarino - 6-4 Staff conference; planning meeting for upcoming TCAAA meeting (Morris County). 6-5 Newspaper article. 6-9 Hopkins County Dairy Show/Dairy Festival. 6-12 Prepared newspaper article. 6-15 Site Visit – Vaught. 6-19 Prepare newspaper article. 6-20 Denison for planning meeting about upcoming TCAAA state/national meeting. 6-22 NETBIO Board meeting. 6-26 Prepare newspaper article. District computer specialist performed computer updates at our office. 6-28. Monthly reports on line and to county court.

Justice of the Peace
Pct. 1

COLLECTIONS

FEE CODE: ALL 06/01/2018 TO 06/30/2018 CASE TYPE: ALL PAY TYPES: CKOD

JUDGE B.J. TEER

Receipt Name	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001492 MILES,TRELANDRA UNESEEA	18A00665	Direct Deposit	30620	LM	06/01/18	\$180.00	
001495 REESE,AUSTIN BURD	18A1029	Direct Deposit	30652	LH	06/01/18	\$215.00	
001496 EVANS,JUSTIN KYLE	17A1475	Direct Deposit	30659	LH	06/01/18	\$67.00	
001497 JOHNSON,DALVIS DUNN	17A1781	Cash		LM	06/01/18	\$20.00	
001498 ADKINS,MICHAEL LAVON	18A0792	Cash		LM	06/01/18	\$50.00	
001499 SHAW,DARREN DEE	18A0900	Direct Deposit	30671	LH	06/01/18	\$170.00	
001500 THAYER,MAMIE IRENE	18A1160	Direct Deposit	30693	LH	06/01/18	\$190.00	
001501 CROCKETT,DAVID ALLEN	18A0833	Cash		LH	06/01/18	\$265.00	
001502 SIMMONS,DYLAN RAY	15A1739	Cash		LM	06/01/18	\$50.00	
001503 IBARRA ALVAREZ,MONICA LUDIVINA	18A0856	Cash		LM	06/01/18	\$50.00	
001504 DAVIS,BRENDA RALEY	18A1082	Cash		LM	06/01/18	\$50.00	
001505 RICKS,MARTIN WAYNE	18A1095	Money Order	17768994881	LM	06/04/18	\$50.00	
001506 MUNGIA,MARIA DEJESUS	18A0740	Money Order	17-772622345	LH	06/04/18	\$50.00	
001507 PRICE,MARCUS	18A1010	Money Order	8104107246	LH	06/04/18	\$100.00	
001508 MAVS,CORY SHAWN	17A2052	Money Order	3851437257	LH	06/04/18	\$100.00	
001509 GREENER,LAUREL DEEN	18A0680	Cash		LH	06/04/18	\$120.00	
001510 OSORIO,AGNESS KARISSA	18A0726	Direct Deposit	30932	LH	06/04/18	\$50.00	
001511 GARZA,JOSE ANTONIO	18A0912	Money Order	38478602	LH	06/04/18	\$50.00	
001512 GAMEZ,ALEJANDRO	18A0392	Cash		LM	06/04/18	\$50.00	
001513 MARTINEZ,HERNANDEZ JOSE	18A0644	Direct Deposit	30969	LM	06/04/18	\$325.00	
001514 CARTER,KOKILA CLARESE	18A0232	Direct Deposit	31025	LM	06/04/18	\$325.00	
001515 HAWKINS,JAKE K	17A1889	Direct Deposit	9541260425	LM	06/04/18	\$50.00	
001516 ROSS,ALLEN LADALE	18A0962	Money Order	1042	LM	06/04/18	\$190.00	
001517 GREENWOOD,MARK ALLEN	18A1063	Check	9064238577	LH	06/04/18	\$195.00	
001518 HENDRICKSON,GARY LYNN	18A1152	Money Order	25156506835	LM	06/04/18	\$250.00	
001519 DE LA ROSA,VENTURA EFRAIN	18A1049	Money Order	00457243	LM	06/04/18	\$110.00	
001520 SOLES, RAY	18FD0031	Check		LH	06/04/18	\$83.00	
001521 DELAGARZA,KIMBERLY LENE	18A0555	Direct Deposit	31140	LM	06/04/18	\$50.00	
001522 POTTS,TAMMIE LYNETTE	16A1691	Check	3835	LH	06/04/18	\$338.00	
001523 RICKS,MARTIN WAYNE	18A1095	Money Order	17768994964	LM	06/04/18	\$50.00	
001524 ABRAHAM,MATHEW	18A1150	Direct Deposit	31157	LM	06/04/18	\$110.00	
001525 KOEPKE,CLAUDINE RUTH	18A0191	Direct Deposit	31230	LM	06/05/18	\$25.00	
001526 MORE,YASHARAJ VILAS	18A1178	Direct Deposit	BATCH	LM	06/05/18	\$155.00	
001527 PATRICK,RHONDA	18FD0037	Check	12406	LM	06/05/18	\$83.00	
001528 BAUMAN,OLIVIA D	18A0460	Direct Deposit	31272	LM	06/05/18	\$155.00	

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001529	TENNISON,MELANEY ANN	TENNISON,MELANEY ANN	17HD016	Cash		LM	06/05/18	\$20.50	
001530	SANTAGO,LUIS A	SANTAGO,LUIS A	18A1057	Direct Deposit	31359	LM	06/05/18	\$190.00	
001531	RAMIREZ,MUNOZASCANNO	RAMIREZ,MUNOZASCANNO	18A0332	Cash		LM	06/05/18	\$50.00	
001532	FORSYTHE,ROBERT GARRETT	FORSYTHE,ROBERT GARRETT	18A0441	Direct Deposit	31384	LH	06/05/18	\$525.50	
001533	OLVERA,FRANCISCO J	OLVERA,FRANCISCO J	18A1156	Direct Deposit	31389	LH	06/05/18	\$225.00	
001534	ARMENDARIZ,RIGOBERTO IBARRA	ARMENDARIZ,RIGOBERTO IBARRA	18A0490	Direct Deposit	31411	LM	06/05/18	\$50.00	
001535	RUTLEDGE,JEREMY PAUL	RUTLEDGE,JEREMY PAUL	18A0908	Check	2849	LM	06/05/18	\$110.00	
001536	IBARRA,EDDIE	IBARRA,EDDIE	18A1051	Cash		LH	06/05/18	\$30.00	
001537	CHOUGULE,ROHIT RAJARAM	CHOUGULE,ROHIT RAJARAM	18A1176	Direct Deposit	BATCH	LM	06/06/18	\$155.00	
001538	WALEKAR,ABHISHEK UDAY	WALEKAR, ABHISHEK UDAY	18A1191	Direct Deposit	BATCH	LM	06/06/18	\$155.00	
001539	YOUNG,VIOLET MICHELLE	YOUNG,VIOLET MICHELLE	18A1240	Direct Deposit	31599	LM	06/06/18	\$110.00	
001540	LOPEZ RUIZ,PEDRO	LOPEZ RUIZ,PEDRO	18A0763	Cash		LH	06/06/18	\$50.00	
001541	VAN DUTARUS DEVON	VAN DUTARUS DEVON	18A0387	Cash		LM	06/06/18	\$50.00	
001542	JOHNSON,SHALENA	LINDELL WILLIAMS	18FD0044	Cash		LH	06/06/18	\$111.00	
001543	FLUELLEN,KENNYRAY	FLUELLEN,KENNYRAY	18A0008	Direct Deposit		LM	06/07/18	\$99.00	
001544	WALKER,JANET ANGELA	WALKER,JANET ANGELA	18A1268	Direct Deposit	31710	LM	06/07/18	\$190.00	
001545	BIGGERSTAFF,DAVID J	BIGGERSTAFF,DAVID J	18A0634	Cash		LM	06/07/18	\$95.00	
001546	WILER,JARRED KIPP	WILER,JARRED KIPP	18A0164	Cash		LM	06/07/18	\$40.00	
001547	PENNY,KADEN THOMAS	PENNY,KADEN THOMAS	18A1248	Cash		LH	06/07/18	\$30.00	R
001548	PENNY,KADEN THOMAS	PENNY,KADEN THOMAS	18A1248	Cash		LH	06/07/18	-\$30.00	Y
001549	SPAUD,RAE DAWNVEL	SPAUD,RAE DAWNVEL	18A1247	Cash		LH	06/07/18	\$30.00	
001550	BRIMER,ALYSSA NICOLE	BRIMER,ALYSSA NICOLE	18A0805	Money Order	25125882524	LM	06/07/18	\$100.00	
001551	ROMERO,MISAEI URIEL	ROMERO,MISAEI URIEL	18A0811	Cash		LM	06/07/18	\$50.00	
001552	CASTLEBERRY,TARIK MARTA	CASTLEBERRY,TARIK MARTA	18A1080	Cash		LM	06/07/18	\$50.00	
001553	ADAMS,JEFFREY DAY	ADAMS,JEFFREY DAY	17A1913	Cash		LM	06/07/18	\$40.00	
001554	VANDERVEER,PAYTON GRAY	VANDERVEER,PAYTON GRAY	18A1239	Direct Deposit	31902	LH	06/08/18	\$110.00	
001555	GEORGE,ROLAND ANTHONY	GEORGE,ROLAND ANTHONY	18A1025	Direct Deposit	31907	LH	06/08/18	\$100.00	
001556	KRUSE,ALVA GUADALUPE	GEORGE,ROLAND ANTHONY	18A1163	Direct Deposit	31918	LH	06/08/18	\$110.00	
001557	MARTINEZ,ELIZABETH NONE	KRUSE,ALVA GUADALUPE	18A1086	Direct Deposit	31955	LH	06/08/18	\$290.00	
001558	SIMMONS,DYLAN RAY	MARTINEZ,ELIZABETH NONE	18A1126	Cash		LH	06/08/18	\$110.00	
001559	ANGUANO CADENA,MARLENE Y	SIMMONS,DYLAN RAY	15A1739	Cash		LH	06/08/18	\$50.00	
001560	HEARN,BRODERICK	ANGUANO CADENA,MARLENE Y	18A0621	Cash		LH	06/08/18	\$60.00	
001561	CUMMINGS,MORGAN BROOKE	BECKY WX	18FD0045	Cash		LH	06/08/18	\$111.00	
001562	BENNETT,BRENEE EVETTE	CUMMINGS,MORGAN BROOKE	18A1125	Direct Deposit	32006	LH	06/08/18	\$205.00	
001563	HENSON,DAMON ELLIS	BENNETT,BRENEE EVETTE	18A1193	Cash		TC	06/08/18	\$110.00	
001564	TSATLALBASIDIS,KOSTANDINO DAVID	HENSON,DAMON ELLIS	18A1155	Cash		TC	06/08/18	\$50.00	
		TSATLALBASIDIS,KOSTANDINO DAVID	18A1109	Direct Deposit	32027	LH	06/08/18	\$215.00	

06/01/2018 TO 06/30/2018

CASE TYPE: ALL PAY TYPES: CKOD

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001565	PHELPS, MARK DEWAYNE	PHELPS, MARK DEWAYNE	18A1198	Direct Deposit	32048	LH	06/08/18	\$190.00	
001566	DIOSDADO, IRMA TOVAR	DIOSDADO, IRMA TOVAR	18A0915	Cash		LH	06/08/18	\$100.00	
001567	COLLINS, CLIFTON EARL	COLLINS, CLIFTON EARL	18A0604	Direct Deposit	32057	LH	06/08/18	\$50.00	
001568	HAUERWAS, JUSTIN RAY	HAUERWAS, JUSTIN RAY	18A0919	Cash		LH	06/08/18	\$170.00	
001569	CAMPOS, JOSE SAUL	CAMPOS, JOSE SAUL	18A0982	Cash		LH	06/11/18	\$100.00	
001570	MEDINA, VICTOR	MEDINA, VICTOR	18A0812	Direct Deposit	32245	LH	06/11/18	\$40.00	
001571	WILLIAMS, JOHN WESLEY	WILLIAMS, JOHN WESLEY	18A1144	Direct Deposit	32258	LM	06/11/18	\$195.00	
001572	PONDER, TONYA LEE	PONDER, TONYA LEE	18A1013	Direct Deposit	32266	LM	06/11/18	\$50.00	
001573	BURKE, BILLY THOMAS	BURKE, BILLY THOMAS	18A1012	Direct Deposit	32268	LM	06/11/18	\$50.00	
001574	ESSARY, JAMES LEE	ESSARY, JAMES LEE	18A1161	Money Order	17781034597	LM	06/11/18	\$190.00	
001575	WHEELER, CHRISTINA MARIE	WHEELER, CHRISTINA MARIE	18A0936	Cash		LM	06/11/18	\$75.00	
001576	MELTON, DEVIN LEE	MELTON, DEVIN LEE	18A1157	Cash		LH	06/11/18	\$30.00	
001577	BUSBY, GREGORY CHASE	BUSBY, GREGORY CHASE	18A1154	Direct Deposit	32291	LM	06/11/18	\$225.00	
001578	FINNEY, SUSAN M	BUSBY, GREGORY CHASE	18A1154	Cash		LH	06/11/18	\$30.00	
001579	IRBY, RON WAYNE, IRBY, AMY RUTH	GUARANTY BANK & TRUST, N.A.	18DC0091	Check	207659	LH	06/11/18	\$111.00	
001580	CHISOM, MARLON CHRISTOPHER	GUARANTY BANK & TRUST, N.A.	18DC0092	Check	207663	LH	06/11/18	\$176.00	
001581	YOUNG, ANGELA MARIE	CHISOM, MARLON CHRISTOPHER	18A0009	Check	013694	LM	06/11/18	\$126.00	
001582	PATRICK, WESLEY B., PATRICK, CHRISTIE	YOUNG, ANGELA MARIE	18A0051	Check	013694	LM	06/11/18	\$396.50	
		GUARANTY BANK & TRUST, N.A.	18DC0093	Check	207662	LH	06/11/18	\$176.00	
001593	ASKEW, BENJAMIN Z.	GUARANTY BANK & TRUST, N.A.	18DC0094	Check	207661	LH	06/11/18	\$111.00	
001584	MARTINEZ, MANUELITO DEJESUS	MARTINEZ, MANUELITO DEJESUS	18A1090	Direct Deposit	32337	LH	06/11/18	\$100.00	
001585	ROSS, KENDRA G	GUARANTY BANK & TRUST, N.A.	18DC0095	Check	207660	LH	06/11/18	\$111.00	
001586	WICKS, MICHEAL	CHARLOTTE NELSON	18FD0046	Check	5035	LH	06/11/18	\$111.00	
001587	CANIDA, KURSTYN JANEA	CANIDA, KURSTYN JANEA	18A0873	Direct Deposit	32407	LH	06/11/18	\$50.00	
001588	HUDSON, CHELSEE MARIAM	HUDSON, CHELSEE MARIAM	18A1162	Cash		LH	06/11/18	\$155.00	
001589	EVANS, RANDALL WADE	EVANS, RANDALL WADE	18A0240	Cash		LM	06/12/18	\$50.00	
001590	HARRIS, ADRIANNE T	HARRIS, ADRIANNE T	18A1217	Direct Deposit	32524	LM	06/12/18	\$155.00	
001591	DOSS, BROOKE ANTRENET	DOSS, BROOKE ANTRENET	17A2031	Cash		LM	06/12/18	\$25.00	
001592	SACCO, THOMAS ANTHONY	SACCO, THOMAS ANTHONY	18A1056	Money Order	9044830827	LM	06/12/18	\$110.00	
001593	WINCHESTER, SANDRA	WINCHESTER, SANDRA	17A1332	Cash		LM	06/12/18	\$10.00	
001594	LETKEY, ARTHUR PATRICK	LETKEY, ARTHUR PATRICK	18A1054	Direct Deposit	32545	LM	06/12/18	\$190.00	
001595	YOUNG, CHRISTOPHER	CANYON CREEK APARTMENTS	18FD0047	Direct Deposit	32549	LH	06/12/18	\$111.00	
001596	PYRON, COURTNEY	CANYON CREEK APARTMENTS	18FD0048	Direct Deposit	32549	LH	06/12/18	\$111.00	
001597	KAHRE, JESSICA DIANE	KAHRE, JESSICA DIANE	18A0657	Direct Deposit	32570	LM	06/12/18	\$285.00	
001598	WEST, SHERRY GAIL	WEST, SHERRY GAIL	18A0984	Cash		LH	06/12/18	\$100.00	
001599	DIOSDADO, IRMA TOVAR	DIOSDADO, IRMA TOVAR	18A0916	Cash		LM	06/12/18	\$325.00	
001600	PATEL, BHAVIN	PATEL, BHAVIN	18A1177	Cash		LH	06/13/18	\$190.00	
001601	MORALES, GABRIEL ADRIAN	MORALES, GABRIEL ADRIAN	18A0996	Direct Deposit	32703	LM	06/13/18	\$110.00	

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CASE TYPE: ALL PAY TYPES: CKOD

COLLECTIONS

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001602	HAGGERTY, MADISON RENEE	HAGGERTY, MADISON RENEE	18A1011	Direct Deposit	32782	LM	06/13/18	\$190.00	
001603	ALTIMUS, BRITTANY PATT	ALTIMUS, BRITTANY PATT	18A1179	Direct Deposit	32795	LH	06/13/18	\$200.00	
001604	HARRIS, STEVEN	CAPITAL ONE BANK (USA), N.A.	18DDC0066	Check	89075	LH	06/13/18	\$48.00	
001605	LAGWAY, IBN JAMES	LAGWAY, IBN JAMES	18A1072	Direct Deposit	32857	LM	06/13/18	\$170.00	
001606	GUTIERREZ, OSCAR NONE	GUTIERREZ, OSCAR NONE	18A1127	Cash		LM	06/13/18	\$110.00	
001607	BULLARD, MELISSA GAIL	BULLARD, MELISSA GAIL	16A1663	Cash		LH	06/14/18	\$226.00	
001608	BURNS, ASHLEY DAWN	BURNS, ASHLEY DAWN	18H0007	Direct Deposit	32947	LH	06/14/18	\$55.00	
001609	MARCHINI, IRMA	MARCHINI, IRMA	18A1099	Direct Deposit	32964	LM	06/14/18	\$110.00	
001610	LARGE, KISHA LANETTE	LARGE, KISHA LANETTE	18A1145	Direct Deposit	32974	LM	06/14/18	\$110.00	
001611	BERUMEN, JONATHON DOMINIC	BERUMEN, JONATHON DOMINIC	18A1097	Direct Deposit	32975	LM	06/14/18	\$170.00	
001612	GUTIERREZ, WENSESLAO ESPINOZA	GUTIERREZ, WENSESLAO ESPINOZA	18A0971	Money Order	R104822424916	LM	06/14/18	\$100.00	
001613	GOLDSMITH, JAMIE DALE	CITY NATIONAL BANK JAMES KENNON	18DDC0097	Money Order	094253	LH	06/14/18	\$111.00	
001614	LOHR, JUSTIN REECE	LOHR, JUSTIN REECE	18A0993	Direct Deposit	32987	LM	06/14/18	\$225.00	
001615	ARMSTRONG, MATTHEW DAVID	ARMSTRONG, MATTHEW DAVID	18A1270	Direct Deposit	33000	LM	06/14/18	\$200.00	
001616	COLBERT, JACOB LUTHER	COLBERT, JACOB LUTHER	18A1076	Direct Deposit	33015	LH	06/14/18	\$190.00	
001617	BLEIL, TIMOTHY JAMES	BLEIL, TIMOTHY JAMES	18A1103	Direct Deposit	33026	LH	06/14/18	\$110.00	
001618	HALL, BERNADETTE	RAHMAN PROPERTIES AMIR RAHMAN	18FD0049	Check	12415	LH	06/14/18	\$111.00	
001619	HUNT, ALEESA BUTLER	HUNT, ALEESA BUTLER	18A1169	Direct Deposit	33053	LM	06/14/18	\$110.00	
001620	COOMER, CESALEY MAE	COOMER, CESALEY MAE	17A1446	Cash		LH	06/14/18	\$100.00	
001621	GUTIERREZ, LAWLER BETH	GUTIERREZ, LAWLER BETH	18A1128	Direct Deposit	33079	LM	06/14/18	\$100.00	
001622	NEAL, DOMINIQUE MARIE	NEAL, DOMINIQUE MARIE	18A0713	Direct Deposit	33132	LM	06/15/18	\$50.00	
001623	CRUZ, CARRASCO, CHASITY DEE ANN	CRUZ, CARRASCO, CHASITY DEE ANN	17A1037	Money Order	R207357411822	LM	06/15/18	\$47.00	
001624	HOUSTON, PAMELA FAYE	HOUSTON, PAMELA FAYE	18A1106	Direct Deposit	33238	LM	06/15/18	\$205.00	
001625	ALVAREZ, GUSTAVO	ALVAREZ, GUSTAVO	18A0788	Cash		TC	06/15/18	\$50.00	
001626	HAWKINS, JAKE K	HAWKINS, JAKE K	17A1889	Direct Deposit	33296	LM	06/15/18	\$50.00	
001627	CULBERTSON, CANDICE MAY	CULBERTSON, CANDICE MAY	1481529	Direct Deposit	33302	LM	06/15/18	\$100.00	
001628	HIGH, JACKIE ROY	HIGH, JACKIE ROY	18A1291	Money Order	R107702277310	LM	06/15/18	\$155.00	
001629	VEGA, JOHN TYLER THOMAS	VEGA, JOHN TYLER THOMAS	18A1207	Money Order	9833518659	LM	06/15/18	\$110.00	
001630	SIMMONS, DYLAN RAY	SIMMONS, DYLAN RAY	15A1739	Cash		LM	06/15/18	\$50.00	
001631	MAYS, CORY SHAWN	MAYS, CORY SHAWN	17A2052	Money Order	20735741132	LH	06/18/18	\$39.10	
001632	MAYS, CORY SHAWN	MAYS, CORY SHAWN	17A2053	Money Order	20735741132	LH	06/18/18	\$10.90	
001633	MALDONADO, LANAE K	MALDONADO, LANAE K	18A1232	Money Order	20809242466	LH	06/18/18	\$215.00	
001634	KING, ASHLEY NICOLE	KING, ASHLEY NICOLE	18A0194	Direct Deposit	33442	LH	06/18/18	\$25.00	
001635	SILVAS, LINDSEY MARIE	SILVAS, LINDSEY MARIE	18A1079	Direct Deposit	BATCH	LM	06/18/18	\$85.00	
001636	ALVAREZ, ROBERTO JIMENEZ	ALVAREZ, ROBERTO JIMENEZ	18H0010	Cash		LM	06/18/18	\$50.00	

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COLLECTIONS

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Receipt#	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
001637	GARTH, TIFFANY NICHOLE	GARTH, TIFFANY NICHOLE	18A1039	Direct Deposit	33532	LM	06/18/18	\$190.00	
001638	MEREDITH ALLEN C	MEREDITH ALLEN C	18A1197	Check	604566	LM	06/18/18	\$225.00	
001639	ATKINS, DYLAN ELLAH	ATKINS, DYLAN ELLAH	17A2093	Check	013729	LM	06/18/18	\$364.00	
001640	RIDNER, STEPHEN SAWYER	RIDNER, STEPHEN SAWYER	18A0789	Cash		LH	06/18/18	\$40.00	
001641	ATKINS, DYLAN ELLAH	ATKINS, DYLAN ELLAH	17A2094	Check	013729	LM	06/18/18	\$526.50	
001642	NICHOLS, BRYAN	FIRST NATIONAL BANK OF GILMER	18DC0098	Check	087441	LH	06/18/18	\$111.00	
001643	BURGESS, JACOB WYATT	BURGESS, JACOB WYATT	18A0986	Cash		LM	06/18/18	\$63.00	
001644	MERCER, JIMMY JAY	MERCER, JIMMY JAY	18A1055	Direct Deposit	33610	LM	06/18/18	\$215.00	
001645	GIBSON, JODI	CHARLOTTE NELSON	18FD0050	Check	5044	LM	06/18/18	\$111.00	
001646	MINGS, ERICKSON LEE	MINGS, ERICKSON LEE	18A0514	Direct Deposit	33652	LH	06/18/18	\$175.00	
001647	TENNISON, MELANEY ANN	TENNISON, MELANEY ANN	17H0016	Cash		LM	06/18/18	\$30.00	
001648	ALMARAZ ESTRADA, LUIS MARCOS	ALMARAZ ESTRADA, LUIS MARCOS	18A1322	Cash		LM	06/18/18	\$265.00	
001649	NORDENG, NICHOLAS KENNETH	NORDENG, NICHOLAS KENNETH	18A1294	Direct Deposit	33706	LH	06/19/18	\$155.00	
001650	HAMMONS, DANNY GENE	HAMMONS, DANNY GENE	18A1296	Cash		LH	06/19/18	\$20.00	
001651	HAMMONS, DANNY GENE	HAMMONS, DANNY GENE	18A1297	Cash		LH	06/19/18	\$155.00	
001652	REYES, CANDIDA	REYES, CANDIDA	18A1374	Direct Deposit	33731	LH	06/19/18	\$272.00	
001653	JUAREZ RAMOS, JOSE ALFREDO	JUAREZ RAMOS, JOSE ALFREDO	18A1274	Cash		LM	06/19/18	\$272.00	
001654	COOPER, WESLEY HARDEN	COOPER, WESLEY HARDEN	18A0869	Direct Deposit	BATCH	LH	06/19/18	\$225.00	
001655	CALHOUN, STACIE ANNETTE	CALHOUN, STACIE ANNETTE	18A1104	Check	0952507750	LM	06/19/18	\$250.00	
001656	FOUNTAIN, CHAZZ LYDELL	FOUNTAIN, CHAZZ LYDELL	17A1272	Cash		LM	06/19/18	\$40.00	
001657	HAUERWAS, JUSTIN RAY	HAUERWAS, JUSTIN RAY	18A0918	Cash		LM	06/19/18	\$272.00	
001658	TREVINO GARCIA, ELISA GARZA	TREVINO GARCIA, ELISA GARZA	18A1230	Direct Deposit	33884	LM	06/19/18	\$215.00	
001659	NOLES, TODD GREGORY	NOLES, TODD GREGORY	18A1363	Direct Deposit	33891	LH	06/19/18	\$225.00	
001660	KULL, ALICIA NACOLE	KULL, ALICIA NACOLE	18A1118	Direct Deposit	33898	LH	06/19/18	\$50.00	
001661	BAGGETT, DRELON DASHUN	BAGGETT, DRELON DASHUN	18A0004	Direct Deposit	33942	LH	06/20/18	\$50.00	
001662	THOMAS, SUZANNE B	EVELYN MELTON	18SC0016	Check	1122	LH	06/20/18	\$111.00	
001663	WERNER, JOSHUA JAMES	WERNER, JOSHUA JAMES	18A1171	Direct Deposit	34054	LH	06/20/18	\$225.00	
001664	CARLYLE, JERRY	SHANNON CARPENTER	18SC0002	Cash		LH	06/20/18	\$5.00	
001665	MCCORD, TINA PAYNE	MCCORD, TINA PAYNE	16A0314	Check	715	LH	06/21/18	\$350.00	
001666	HORN, CHASE JOHNSON	HORN, CHASE JOHNSON	17A1492	Direct Deposit	34215	LH	06/21/18	\$250.00	
001667	PEGUES, ALLISON AUNDRAE	PEGUES, ALLISON AUNDRAE	16A0967	Money Order	24973574477	LM	06/21/18	\$325.00	
001668	DOTY, SKYLER LAINE	DOTY, SKYLER LAINE	18A1111	Direct Deposit	34286	LM	06/21/18	\$110.00	
001669	LOONEY, CINDY	LOONEY, CINDY	16H0010	Cash		LH	06/21/18	\$50.00	
001670	CRONEMEYER, CHELSEY MAE	CRONEMEYER, CHELSEY MAE	18A1320	Cash		LH	06/21/18	\$110.00	
001671	HUGHES, JERRED BOCEPHUS	HUGHES, JERRED BOCEPHUS	18A1081	Cash		TC	06/21/18	\$50.00	
001672	KENSEY, JEFF	RAYMOND MITCHELL	18SC0017	Check	6957	LM	06/21/18	\$111.00	
001673	CONNOR, ANDREW DAVID	CONNOR, ANDREW DAVID	18A1181	Direct Deposit	34347	LM	06/21/18	\$20.00	

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Receipt	Name	Paid By	Case	Payment Type	Check	Chk	Date	Amount	RVSL
001674	ROMERO,LUCERO	ROMERO,LUCERO	18A1262	Direct Deposit	34356	LM	06/21/18	\$100.00	
001675	GOTT,DYLAN KEITH	GOTT,DYLAN KEITH	18A1199	Direct Deposit	34468	LH	06/22/18	\$190.00	
001676	BENTON,VERONICA LATRICE	BENTON,VERONICA LATRICE	18A1256	Direct Deposit	34503	LH	06/22/18	\$110.00	
001677	MAYS,CORY SHAWN	MAYS,CORY SHAWN	17A2053	Money Order	20735741131	LH	06/22/18	\$100.00	
001678	KORHHAUSER,MELANIE ANN	KORHHAUSER,MELANIE ANN	18A1343	Check	2595	TC	06/22/18	\$165.00	
001679	BENSON,SARAH	RAHMAN PROPERTIES AMIR RAHMAN	18FD0051	Check	12421	LH	06/22/18	\$111.00	
001680	WILLETT,ASHLEY	RAHMAN PROPERTIES AMIR RAHMAN	18FD0052	Check	12421	LH	06/22/18	\$111.00	
001681	HERVANDEZ,JOSE JESUS	HERVANDEZ,JOSE JESUS	18A1245	Cash		LH	06/22/18	\$215.00	
001682	SIMMONS,DYLAN RAY	SIMMONS,DYLAN RAY	15A1739	Cash		LH	06/22/18	\$50.00	
001683	KHAN,MUHAMMAD FARRUK	KHAN,MUHAMMAD FARRUK	18A0803	Check	2300986	LH	06/22/18	\$190.00	
001684	DIXON,RONNIE JEROME	DIXON,RONNIE JEROME	18A0306	Check	9871318049	LH	06/22/18	\$50.00	
001685	DOUTAZ,LEE ROY KEITH	DOUTAZ,LEE ROY KEITH	18A1293	Cash		LH	06/22/18	\$200.00	
001686	EVANS,ANGEL BRIANNE	EVANS,ANGEL BRIANNE	18A1370	Direct Deposit	34586	LH	06/22/18	\$200.00	
001687	CANIDA,KURSTYN JANE A	CANIDA,KURSTYN JANE A	18A0873	Direct Deposit	34588	LH	06/22/18	\$50.00	
001688	MEDINA,VICTOR	MEDINA,VICTOR	18A0812	Direct Deposit	34602	LH	06/22/18	\$40.00	
001689	ROMERO,MISAEL URIEL	ROMERO,MISAEL URIEL	18A1080	Cash		LH	06/22/18	\$50.00	
001690	MCBRIDE,SHATARA PRECIOUS	MCBRIDE,SHATARA PRECIOUS	18A0745	Direct Deposit	34622	LH	06/22/18	\$50.00	
001691	JONES,DANIELLE LEIGH	JONES, DANIELLE LEIGH	18A1129	Direct Deposit	BATCH	LH	06/22/18	\$170.00	
001692	FAULK, COLTON LANE	FAULK, COLTON LANE	18A1403	Cash		LH	06/22/18	\$155.00	
001693	ULU,CHIDI KALU	ULU,CHIDI KALU	18A0608	Direct Deposit	34642	LH	06/22/18	\$60.00	
001694	WILLIAMS,CHARLES CHASON	WILLIAMS,CHARLES CHASON	18A1338	Cash		LH	06/22/18	\$155.00	
001695	WALKER,RICHARD EDWIN	WALKER,RICHARD EDWIN	18A1346	Check	201	LM	06/25/18	\$215.00	
001696	THOMPSON,ROY L	THOMPSON,ROY L	18A1096	Direct Deposit	34781	LM	06/25/18	\$425.00	
001697	MALDONADO,COURTNEY DANIELLE	MALDONADO,COURTNEY DANIELLE	17A1260	Direct Deposit	34795	LH	06/25/18	\$50.00	
001698	DURKIN,EDWIN	DURKIN,EDWIN	18A0734	Cash		LM	06/25/18	\$50.00	
001699	HOLLINGSWORTH,PAM	RAYMOND KNOTEK	18SC0018	Check	10272	LH	06/25/18	\$111.00	
001700	MAYNARD,DWAYNE A	MAYNARD,DWAYNE A	18A1345	Check	8646	LM	06/25/18	\$190.00	
001701	BEGGS,RONALD WAYNE	BEGGS,RONALD WAYNE	18A1212	Money Order	25083180448	LM	06/25/18	\$110.00	
001702	SCOTT,MARK ANTHONY	SCOTT,MARK ANTHONY	18A1234	Money Order	24845051430	LM	06/25/18	\$200.00	
001703	SHELBY,PAULA NELL	SHELBY,PAULA NELL	16A1773	Cash		LM	06/25/18	\$100.00	
001704	PACHA,REBECCA	BANK OF AMERICA, N/A	18DC0099	Check	920124	LH	06/25/18	\$46.00	
001705	SAIN,TERICIA LASHA	SAIN,TERICIA LASHA	17A2282	Check	013765	LM	06/25/18	\$377.00	
001706	PEREA-FLORES,ISMAEL	PEREA-FLORES,ISMAEL	18A1218	Cash		LM	06/25/18	\$272.00	
001707	MATHEWS,ROBERT CHARLES	MATHEWS,ROBERT CHARLES	17A0761	Money Order	385144430	LH	06/26/18	\$104.00	
001708	KNUTSON,JEFFREY BRYANT	KNUTSON,JEFFREY BRYANT	18A0957	Cash		LH	06/26/18	\$225.00	
001709	ALBU,CHRISTOPHER W	ALBU,CHRISTOPHER W	18A1347	Direct Deposit	35154	LH	06/26/18	\$275.00	

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001710	SHIRLEY, DAVID LIN	SHIRLEY, DAVID LIN	18A1342	Direct Deposit	35166	LH	06/26/18	\$175.00	
001711	WILLIAMS, JEREMY	EVERETT, JENNINGS	18FD0053	Check	1184	LH	06/26/18	\$111.00	
001712	ANDERSON, SAMANTHA LEE	ANDERSON, SAMANTHA LEE	18A1213	Direct Deposit	35182	LH	06/26/18	\$190.00	
001713	PENA, ADAM ROBERT	PENA, ADAM ROBERT	18A0764	Direct Deposit	35187	LH	06/26/18	\$100.00	
001714	ANDERSON, SAMANTHA LEE	ANDERSON, SAMANTHA LEE	18A1214	Direct Deposit	35182	LH	06/26/18	\$205.00	
001715	JOHNSON, LANDON RYAN	JOHNSON, LANDON RYAN	18A1200	Direct Deposit	35194	LH	06/26/18	\$170.00	
001716	VARGAS, HUNTER CHEYENNE	VARGAS, HUNTER CHEYENNE	18A1389	Cash		LH	06/26/18	\$325.00	
001717	BROWN, ANGELICA MONIQUE	BROWN, ANGELICA MONIQUE	18A1313	Direct Deposit	BATCH	LH	06/25/18	\$165.00	
001718	COPLIN, JEFFREY ALLAN	COPLIN, JEFFREY ALLAN	18A1024	Direct Deposit	BATCH	LH	06/26/18	\$112.50	
001719	MENDEZ, JOSE LUIS	MENDEZ, JOSE LUIS	18A1335	Direct Deposit	BATCH	LH	06/26/18	\$185.00	
001720	COLLINS, CLIFTON EARL	COLLINS, CLIFTON EARL	18A0604	Direct Deposit	35273	LM	06/27/18	\$50.00	
001721	COLLINS, CLIFTON EARL	COLLINS, CLIFTON EARL	18A0604	Direct Deposit	35274	LM	06/27/18	\$85.00	
001722	JACOBS, DONNA LYNN	JACOBS, DONNA LYNN	17A1674	Cash		LM	06/27/18	\$60.00	
001723	MENDEZ VELAZQUEZ, JOSE FERNANDO	MENDEZ VELAZQUEZ, JOSE FERNANDO	18A1435	Cash		LM	06/27/18	\$272.00	
001724	LEE, ANTHONY J	JUAN ROMERO	18FD0054	Cash		LH	06/27/18	\$111.00	
001725	PEREA, JOSE	PEREA, JOSE	18A1377	Check	3016	LH	06/27/18	\$50.00	
001726	SANCHEZ, NOE GUTIERREZ	SANCHEZ, NOE GUTIERREZ	17A1544	Cash		LH	06/27/18	\$100.00	
001727	SANCHEZ, ANDRES CASTRO	SANCHEZ, ANDRES CASTRO	18A1334	Direct Deposit	BATCH	LM	06/28/18	\$185.00	
001728	MONTANTE, JUAN ARMANDO	MONTANTE, JUAN ARMANDO	18A1336	Direct Deposit	BATCH	LM	06/28/18	\$272.00	
001729	WESTON, DAMIEN JARVIS	WESTON, DAMIEN JARVIS	18A0027	Direct Deposit	35472	LH	06/28/18	\$50.00	
001730	WALLS, JEFFREY MITCHELL	CITY NATIONAL BANK, JAMES KENNON	18DC0100	Money Order	094491	LH	06/28/18	\$121.00	
001731	BROOKS, SHAUN-PIERRE JEAN-CLAUDE	BROOKS, SHAUN-PIERRE JEAN-CLAUDE	18A1210	Cash		LM	06/28/18	\$20.00	
001732	BROOKS, SHAUN-PIERRE JEAN-CLAUDE	BROOKS, SHAUN-PIERRE JEAN-CLAUDE	18A1209	Cash		LM	06/28/18	\$20.00	
001733	ALLISON, ANGELA MARIE	ALLISON, ANGELA MARIE	18A1309	Direct Deposit	35532	LM	06/28/18	\$225.00	
001734	GARCIA, RAYMUNDO JACOB	GARCIA, RAYMUNDO JACOB	18A1372	Cash		LM	06/28/18	\$272.00	
001735	SCHNEIDER, JOHN BUCK	SCHNEIDER, JOHN BUCK	18A1203	Direct Deposit	35576	LH	06/28/18	\$190.00	
001736	ANGUJANO CADENA, MARLENE Y	ANGUJANO CADENA, MARLENE Y	18A0621	Cash		LH	06/28/18	\$55.00	
001737	ABDULLAH, MIRIAM OLIBA	ABDULLAH, MIRIAM OLIBA	17A2267	Cash		LM	06/29/18	\$364.00	
001738	ABDULLAH, MIRIAM OLIBA	ABDULLAH, MIRIAM OLIBA	17A2268	Cash		LM	06/29/18	\$559.00	
001739	JAMES, DAVID ERIC	JAMES, DAVID ERIC	18A1251	Direct Deposit	35736	LM	06/29/18	\$155.00	
001740	DAVIS, JACOB JEROME	DAVIS, JACOB JEROME	18A0398	Direct Deposit	35757	LM	06/29/18	\$15.00	
001741	DAVIS, JACOB JEROME	DAVIS, JACOB JEROME	18A0399	Direct Deposit	35757	LM	06/29/18	\$35.00	
001742	SIMMONS, DYLAN RAY	SIMMONS, DYLAN RAY	15A1739	Cash		LM	06/29/18	\$38.50	
001743	SIMMONS, DYLAN RAY	SIMMONS, DYLAN RAY	18A0823	Cash		LM	06/29/18	\$11.50	
001744	WADE, CURTIS WARREN	WADE, CURTIS WARREN	18A1187	Money Order	6946018376	LM	06/29/18	\$215.00	

COLLECTIONS

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PAY TYPES: CKOD

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001745	GOMEZ, BYRON ROBERTO	GOMEZ, BYRON ROBERTO	18A0252	Direct Deposit	35830	LM	06/29/18	\$100.00	
001746	HOGUE, TYFANY PAIGE	HOGUE, TYFANY PAIGE	16A0298	Direct Deposit	35837	LM	06/29/18	\$25.00	
001747	CRUZ, JOSHUA	CRUZ, JOSHUA	18A1216	Cash	BATCH	LM	06/29/18	\$200.00	
001748	SILVAS, LINDSEY MARIE	SILVAS, LINDSEY MARIE	18A1079	Direct Deposit		LM	06/29/18	\$85.00	
001749	ALVAREZ, DAVID LEE	ALVAREZ, DAVID LEE	17A2009	Cash		LM	06/29/18	\$80.00	
001750	MOORE, SCOTT	SCOTT MOORE	18SC0019	Money Order	3851444448	LM	06/29/18	\$56.00	
001751	WHEELER, CHRISTINA MARIE	WHEELER, CHRISTINA MARIE	18A0936	Cash		LM	06/29/18	\$25.00	
001752	SERTUCHE, HOPE MARIE	SERTUCHE, HOPE MARIE	18A1399	Cash		LM	06/29/18	\$325.00	
001753	FLUELLEN, CARLTON DEREK	FLUELLEN, CARLTON DEREK	18A1166	Direct Deposit	35906	LM	06/29/18	\$170.00	
001754	LOVELAND, CRYSTAL JADE	LOVELAND, CRYSTAL JADE	17A2274	Direct Deposit	35915	LM	06/29/18	\$50.00	
001804	LILLEY, JACK MONROE	LILLEY, JACK MONROE	17A2247	Direct Deposit	30853	LH	06/01/18	\$286.50	

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 335,188.00

JUDGE B.J. TEER

06/01/2018 TO 06/30/2018

TYPE: ALL

PAY TYPES: CKOD

DISTRIBUTION SUMMARY

DATE	DESCRIPTION	AMOUNT
06/01/2018	OUT OF COUNTY CITATIONS	\$ 75.00
06/01/2018	RESTITUTION FOR MERCHANT	\$ 150.50
06/01/2018	TEEN COURT	\$ 90.00
06/01/2018	TEEN COURT	\$ -30.00
06/01/2018	TEEN COURT	\$ 60.00

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CJCPT

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TP/ST

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CCC

EFILE

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JRF

JSF

MVF

FUND

Motor Vehicle Fee

010-202-451

\$ 10.31

\$ 10.31

\$ 120.48

\$ 0.15

\$ 296.50

\$ 125.00

\$ 220.00

\$ 19.90

\$ 96.05

\$ 3704.40

\$ 332.08

\$ 150.00

\$ 5932.26

\$ 250.00

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DISTRIBUTION SUMMARY

JUDGE B. J. TEER

06/01/2018 TO 06/30/2018

TYPE: ALL

PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
PC30 PRIVATE COLLECTION FEE - GHS						\$ 1536.35

340						
CONSI CONSTABLE 1 FEES						\$ 1365.00
CONSD CONSTABLE 2 FEES						\$ 270.00
ABSTJ ABSTRACT OF JUDGMENT						\$ 5.00
CERT COPIES						\$ 10.00
DPSCO DPS ARREST FEE						\$ 482.03
CO (\$4)						\$ 482.03

JP CNL						\$ 651.00
PAWCO PAW ARREST FEE						\$ 0.61
CO (\$4)						\$ 0.61
SOAF SO - ARREST FEES						\$ 134.71
SOAF SO - WARRANT FEE (\$50)						\$ 677.74

TFC TRAFFIC FEE - LOCAL (\$3.00)						\$ 370.55
TPLO TIME PAY / LOCAL (L.J.E. \$2.50)						\$ 332.04
DISM DISMISSAL FEE						\$ 80.00
DSC DRIVING SAFETY COURSE						\$ 198.00

JCM JUVENILE CASE MANAGER - \$5						\$ 733.18
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350						
COUN FINES						\$ 13123.35
OMLO OMNI - LOCAL FEE \$4						\$ 52.00
DEFAJ DEFERRED ADJUDICATION						\$ 844.90

016						
350						
TECH JUSTICE COURT TECHNOLOGY FUND						\$ 593.22

DISTRIBUTION SUMMARY

JUDGE B.J. TEER

06/01/2018 TO 06/30/2018

TYPE: ALL

PAY TYPES: CKOD

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

020 020 COURTHOUSE 020-340-400 \$ 445.02 \$ 445.02

340 340 SECURITY (LOCAL \$3.00) \$ 445.02

021 CHSJP COURTHOUSE 021-340-400 \$ 148.26 \$ 148.26

340 340 SECURITY - \$1.00 \$ 148.26

TOTALS \$35,483.00 -\$30.00 \$35,453.00 \$32,552.00
 Less Money without a GL Account Number \$315.50 -\$30.00 \$285.50 \$210.50
 Total Money with a GL Account Number \$35,167.50 \$35,167.50 \$32,341.50

Treasurer

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,829,116.50	635,361.56	977,345.16-	7,487,132.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.86	.00	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,843,483.70	635,361.56	977,345.16-	7,501,500.10
2018 011 RECORD MANAGEMENT FUND				
CASH	87,667.47	6,373.82	2.38-	94,038.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,667.47	6,373.82	2.38-	94,038.91
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 013 CHILD ABUSE PREVENTION				
CASH	6,176.59	29.20	.00	6,205.79
TDOA	.00	.00	.00	.00
FUND TOTALS	6,176.59	29.20	.00	6,205.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 014 COURT RECORD ARCHIVE FUND				
CASH	41,193.94	677.23	.00	41,871.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	41,193.94	677.23	.00	41,871.17
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	187,299.64	65,029.14	93,571.12-	158,757.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	188,499.64	65,029.14	93,571.12-	159,957.66
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	1,882.64-	1,165.34	1,035.84-	1,753.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,882.64-	1,165.34	1,035.84-	1,753.14-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	136,580.03	37,487.82	47,280.80-	126,787.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	136,580.03	37,487.82	47,280.80-	126,787.05
2018 018 LAW LIBRARY FUND				
CASH	15,901.93	1,645.00	387.00-	17,159.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,901.93	1,645.00	387.00-	17,159.93

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 019 RECORD PRESERVATION DC/CC				
CASH	51,596.25	1,753.62	235.30-	53,114.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,596.25	1,753.62	235.30-	53,114.57
2018 020 COURTHOUSE SECURITY FUND				
CASH	7,134.95	5,267.88	4,401.59-	8,001.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,134.95	5,267.88	4,401.59-	8,001.24
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,853.95	290.14	.00	15,144.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,853.95	290.14	.00	15,144.09
2018 022 HAVA GRANT				
CASH	5,762.95	.00	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,762.95	.00	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,171.75	105.89	.00	5,277.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,171.75	105.89	.00	5,277.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 024 PRECINCT 1 HOUSE				
CASH	3,160.74	575.00	6,302.96-	2,567.22-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,160.74	575.00	6,302.96-	2,567.22-
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	379,591.92	2,829.52	275,000.00-	107,421.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	379,591.92	2,829.52	275,000.00-	107,421.44
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	417,470.98	2,821.11	275,000.00-	145,292.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	417,470.98	2,821.11	275,000.00-	145,292.09
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	7,672.01-	32,477.00	24,640.85-	164.14
TDOA	.00	.00	.00	.00
FUND TOTALS	7,672.01-	32,477.00	24,640.85-	164.14
2018 029 CO CLERK ARCHIVE FUND				
CASH	121,647.38	5,950.00	.00	127,597.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,647.38	5,950.00	.00	127,597.38

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 030 ABANDONED PROPERTY ABANDONED CASH FUND TOTALS	1.00 1.00	.00 .00	.00 .00	1.00 1.00
2018 031 TEXAS MITIGATINO GRANT CASH MAIN TDOA FUND TOTALS	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
2018 033 AMAZING GRANT CDBG 7216067 CASH TDOA FUND TOTALS	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
2018 034 BLOCK GRANT MARYK #7215077 CASH TDOA FUND TOTALS	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
2018 035 FEMA SPRING 4223 CASH TDOA FUND TOTALS	514,753.38- .00 514,753.38-	372,401.51 .00 372,401.51	.00 .00 .00	142,351.87- .00 142,351.87-
2018 036 HOMELAND SECURITY GRANT CASH TDOA FUND TOTALS	5,675.00- .00 5,675.00-	.00 .00 .00	.00 .00 .00	5,675.00- .00 5,675.00-
2018 037 FEMA WINTER 4255 CASH MAIN TDOA FUND TOTALS	108,998.53- .00 108,998.53-	.00 .00 .00	38,566.17- .00 38,566.17-	147,564.70- .00 147,564.70-
2018 038 CRIME VICTIM COORDINATOR CASH MAIN TDOA FUND TOTALS	44,839.66- .00 44,839.66-	18,202.40 .00 18,202.40	6,572.90- .00 6,572.90-	33,210.16- .00 33,210.16-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	721,933.99	21,942.83	.00	743,876.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	721,933.99	21,942.83	.00	743,876.82
2018 071 COURTHOUSE RESTORATION				
MAIN	6,484.66	.00	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,484.66	.00	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	20,000.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	20,000.00	.00	85,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND ISSUE	164,134.84	.00	3,086.91-	161,047.93
CASH	.00	.00	.00	.00
TDOA	164,134.84	.00	3,086.91-	161,047.93
FUND TOTALS				
2018 076 JAIL 2013/2014 BOND ISSUE	324,907.07	.00	.00	324,907.07
CASH	.00	.00	.00	.00
TDOA	324,907.07	.00	.00	324,907.07
FUND TOTALS				
2018 077 COUNTY ATTORNEY PENDING	12,032.68	.00	.00	12,032.68
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS				
2018 078 COUNTY ATTORNEY FORFEITURE	3,233.74	.00	.00	3,233.74
CASH	3,233.74	.00	.00	3,233.74
FUND TOTALS				
2018 079 DA STATE	4,547.17-	.00	2,110.69-	6,657.86-
CASH	77,530.34-	.00	.00	77,530.34-
DA STATE CASH	.00	.00	.00	.00
TDOA	82,077.51-	.00	2,110.69-	84,188.20-
FUND TOTALS				
2018 080 SO FEDERAL FORFEITURE FUND	751.28	.00	.00	751.28
SO CASH	751.28	.00	.00	751.28
FUND TOTALS				
2018 081 DA FEDERAL FORFEITURE FUND	115,084.01	.00	358.33-	114,725.68
CASH	.00	.00	.00	.00
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	115,084.01	.00	358.33-	114,725.68
FUND TOTALS				
2018 082 COURT OF APPEALS FEE FUND	398.80	230.00	.00	628.80
CASH	.00	.00	.00	.00
TDOA	398.80	230.00	.00	628.80
TEXPOOL	.00	.00	.00	.00
FUND TOTALS				

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 083 SPECIAL PROJECTS FUND				
CASH	196,010.09	2,454.55	3,000.00-	195,464.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	196,010.09	2,454.55	3,000.00-	195,464.64
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	19.45-	11,640.97
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	19.45-	11,640.97
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	805,939.15	98,121.00	12,400.00-	891,660.15
FUND TOTALS	809,797.21	98,121.00	12,400.00-	895,518.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	.00	.00	5,970.29
CASH	91,325.15	.00	.00	91,325.15
FUND TOTALS	97,295.44	.00	.00	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	311,023.61	10.72	3,199.29-	307,835.04
TDOA	.00	.00	.00	.00
FUND TOTALS	311,023.61	10.72	3,199.29-	307,835.04
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	150.10	697.53	325.65-	521.98
TDOA	.00	.00	.00	.00
FUND TOTALS	150.10	697.53	325.65-	521.98
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2018 091 ADULT PROBATION FUND				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,916.63	6,002.84	6,863.91-	63,055.56
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,916.63	6,002.84	6,863.91-	63,055.56
2018 093 PAYROLL ACCOUNT				
CASH	10,776.21	401,498.44	401,523.95-	10,750.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,776.21	401,498.44	401,523.95-	10,750.70
2018 094 CLEARING ACCOUNT				
CASH	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
FUND TOTALS	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>13,329,700.43</u>	<u>4,159,298.51</u>	<u>4,310,430.93-</u>	<u>13,178,568.01</u>

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 GENERAL FUND	568,238.52	860,008.48	10,066,709.29	8,329,902.37
2018 RECORD MANAGEMENT FUND	6,373.82	2.38	57,005.06	96,910.34
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	29.20	.00	452.15	.00
2018 COURT RECORD ARCHIVE FUND	677.23	.00	5,648.84	.00
2018 CIVIC CENTER FUND	64,737.42	88,781.62	538,236.63	591,416.39
2018 JP COMPUTER TECHNOLOGY FUND	1,165.34	1,035.84	8,937.60	9,322.56
2018 DISTRICT ATTORNEY FUND	37,487.82	47,260.80	337,656.51	297,256.00
2018 LAW LIBRARY FUND	1,645.00	387.00	13,717.43	3,572.00
2018 RECORD PRESERVATION DC/CC	1,753.62	235.30	15,884.62	14,804.80
2018 COURTHOUSE SECURITY FUND	5,267.88	4,401.59	45,805.14	40,481.63
2018 JUSTICE COURT SECURITY FUND	290.14	.00	2,347.30	.00
2018 HAVA GRANT	.00	.00	3,441.05	18,116.00
2018 CC & DC TECHNOLOGY FUND	105.89	.00	873.39	.00
2018 PRECINCT 1 HOUSE	575.00	6,113.24	5,185.18	7,202.41
2018 ROAD & BRIDGE MAINTENANCE FUND	783,164.14	441,807.89	4,303,325.10	3,469,204.26
2018 ROAD & BRIDGE SPECIAL MAINTEN	2,829.52	275,000.00	298,078.16	275,000.00
2018 FARM TO MARKET SPECIAL FUND	2,821.11	275,000.00	297,541.92	275,000.00
2018 ROAD & BRIDGE CO PROJECT FUND	32,477.00	23,795.66	32,608.24	125,342.91
2018 CO CLERK ARCHIVE FUND	5,950.00	.00	55,085.63	62,104.91

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 ABANDONED PROPERTY	.00	124,499.00-	.00	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	3,500.00	.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	372,401.51	738,689.63	.00	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	.00	5,675.00
2018 FEMA WINTER 4255	.00	465,129.05	77,532.12	352,303.90
2018 CRIME VICTIM COORDINATOR	18,202.40	64,442.69	6,572.90	68,687.31
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	21,942.83	1,702,920.50	.00	1,210,110.63
2018 COURTHOUSE RESTORATION	.00	394.63	.00	.00
2018 CIVIC CENTER HORSE PAVILLION	20,000.00	20,000.00	.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND I ISSUE	.00	1,722.67	3,086.91	39,451.38
2018 JAIL 2013/2014 BOND I ISSUE	.00	3,076.47	.00	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	.00	3,233.74	.00	.00
2018 DA STATE	.00	7,500.00	2,110.69	17,630.45
2018 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00

FUND NAME	**** MONTH TO DATE **** REVENUES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES	**** YEAR TO DATE **** EXPENSES
2018 DA FEDERAL FORFEITURE FUND	.00	1,009.24	286.09	3,356.09
2018 COURT OF APPEALS FEE FUND	230.00	201.76-	.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	21,473.04	3,000.00	27,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE	.00	132,316.15	.00	40,991.00
2018 DA FORFEITURE FUND	10.72	165,236.45	2,644.12	62,159.44
2018 CA CHECK COLLECTION FEE FUND	697.53	2,779.16	325.65	3,081.81
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	370.20	860.75	860.75
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,951,527.87	19,297,632.10	2,120,249.03	15,572,980.15

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D	***** ACTUAL PERCENT	***** ACTUAL Y-T-D	***** ACTUAL PERCENT	***** ACTUAL REMAINING	***** ACTUAL PERCENT
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	47,322.50	.77	6,182,830.86	100.26	15,795.86-	.26-*
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,302.46	4.14	144,667.68	113.02	16,667.68-	13.02-*
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	182,317.72	10.13	1,489,187.68	82.73	310,812.32	17.27
2018 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	8,876.51	7.18	101,094.96	81.79	22,505.04	18.21
	SUB TOTAL TAXES	8,218,635.00	243,819.19	2.97	7,917,781.18	96.34	300,853.82	3.66
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	26,050.00	19.66	83,150.00	62.75	49,350.00	37.25
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	8.33	14,920.38	75.01	4,970.62	24.99
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	30,249.00	75.01	10,077.00	24.99
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	30,186.00	75.00	10,061.00	25.00
	SUB TOTAL INTERGOVERNMENT	311,964.00	34,422.82	11.03	217,433.95	69.70	94,530.05	30.30
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	114.00	12.67	578.00	64.22	322.00	35.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,099.12	10.50	15,112.71	75.56	4,887.29	24.44
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	2,429.50	10.12	16,059.36	66.91	7,940.64	33.09
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	1,530.41	8.50	16,485.90	91.59	1,514.10	8.41
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	775.00	4.19	12,407.50	67.07	6,092.50	32.93
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	7,138.00	21.62	64,597.00	195.68	31,586.00-	95.68-*
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,430.67	10.30	32,203.22	74.89	10,796.78	25.11
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	661.66	8.82	5,171.57	68.95	2,328.43	31.05
2018 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	150.00	2.31	3,448.37	53.05	3,051.63	46.95
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	23,723.50	9.49	191,132.01	76.45	58,867.99	23.55
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	14.40	1,820.00	72.80	680.00	27.20
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	258.46	.12	237,549.59	110.49	22,549.59-	10.49-*
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,490.00	8.51	14,270.00	81.54	3,230.00	18.46
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	109,386.72	54.69	246,623.58	123.31	46,623.58-	23.31-*
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,288.90	10.32	78,458.54	87.18	11,541.46	12.82
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,735.00	10.52	34,320.00	76.27	10,680.00	23.73
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	394.00	3.15	1,487.80	11.90	11,012.20	88.10
2018 010-340-506	BOAT SALES TAX	5,000.00	916.01	18.32	4,812.16	96.24	187.84	3.76
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	3,000.00	120.00	500.00-	20.00-*
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,001.85	10.01	16,685.63	83.43	3,314.37	16.57
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,201.84	8.22	75,124.72	67.08	36,875.28	32.92
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,037.22	8.68	25,008.38	71.45	9,991.62	28.55
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,748.80	11.00	25,170.38	100.68	170.38-	.68-*

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D PERCENT	***** ACTUAL Y-T-D PERCENT	***** ACTUAL REMAINING PERCENT
2018 010-340-803	SUB TOTAL FEES OF OFFICE	1,321,447.00	14.89	1,202,850.51	118,596.49
2018 010-340-804	JP JUV CASE MANAGER FEE	15,000.00	9.24	10,141.70	4,858.30
2018 010-340-805	INTERDICTION FEES	.00	.00	370.00	370.00
2018 010-340-900	TRUENCY CONDUCT FEE	.00	.00	265.00	265.00
2018 010-340-901	STATE SERVICE FEE	22,000.00	.00	12,356.49	9,643.51
2018 010-340-904	SEPTIC TANK/SUBDIVISION F	65,000.00	12.23	55,189.00	9,811.00
2018 010-350-400	JUDICIAL EDUCATION	500.00	17.00	3,001.90	2,501.90
2018 010-350-700	COUNTY COURT FINES	95,000.00	8.13	65,567.50	29,432.50
2018 010-350-800	DISTRICT COURT FINES	200,000.00	3.94	81,169.96	118,830.04
2018 010-350-802	JP #1 COURT FINES	115,000.00	13.13	117,969.50	2,969.50
2018 010-352-000	JP #2 COURT FINES	135,000.00	12.02	129,552.71	5,447.29
	BOND FORFEIT REVENUE	12,000.00	.00	2,930.84	9,069.16
	SUB TOTAL FINES & FORFEIT	557,000.00	8.42	397,190.51	159,809.49
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	.74	74,219.45	54,219.45
2018 010-364-100	SALE OF ASSETS	.00	.00	3,510.00	3,510.00
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	39.52	91,201.41	9,709.39
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	207.08	792.92
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	612.10	387.90
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	2.80	1,185.00	4,165.00
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	13.62	13,293.01	1,706.99
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	1,874.34	625.66
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	13.54	15,600.75	14,399.25
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	129,750.00	.00
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00
	SUB TOTAL MISCELLANEOUS	305,510.80	15.15	331,453.14	25,942.34
	***** OVER BUDGET *****				8.49
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00
	FUND TOTAL	10,714,556.80	5.30	10,066,709.29	647,847.51
	FINAL TOTAL	10,714,556.80	5.30	10,066,709.29	647,847.51

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,829,116.50	635,361.56	977,345.16-	7,487,132.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.86	.00	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,843,483.70	635,361.56	977,345.16-	7,501,500.10
2018 011 RECORD MANAGEMENT FUND				
CASH	87,667.47	6,373.82	2.38-	94,038.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,667.47	6,373.82	2.38-	94,038.91
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 013 CHILD ABUSE PREVENTION				
CASH	6,176.59	29.20	.00	6,205.79
TDOA	.00	.00	.00	.00
FUND TOTALS	6,176.59	29.20	.00	6,205.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 014 COURT RECORD ARCHIVE FUND				
CASH	41,193.94	677.23	.00	41,871.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	41,193.94	677.23	.00	41,871.17
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	187,299.64	65,029.14	93,571.12-	158,757.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	188,499.64	65,029.14	93,571.12-	159,957.66
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	1,882.64-	1,165.34	1,035.84-	1,753.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,882.64-	1,165.34	1,035.84-	1,753.14-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	136,580.03	37,487.82	47,280.80-	126,787.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	136,580.03	37,487.82	47,280.80-	126,787.05
2018 018 LAW LIBRARY FUND				
CASH	15,901.93	1,645.00	387.00-	17,159.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,901.93	1,645.00	387.00-	17,159.93

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 019 RECORD PRESERVATION DC/CC				
CASH	51,596.25	1,753.62	235.30-	53,114.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,596.25	1,753.62	235.30-	53,114.57
2018 020 COURTHOUSE SECURITY FUND				
CASH	7,134.95	5,267.88	4,401.59-	8,001.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,134.95	5,267.88	4,401.59-	8,001.24
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,853.95	290.14	.00	15,144.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,853.95	290.14	.00	15,144.09
2018 022 HAVA GRANT				
CASH	5,762.95	.00	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,762.95	.00	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,171.75	105.89	.00	5,277.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,171.75	105.89	.00	5,277.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 024 PRECINCT 1 HOUSE				
CASH	3,160.74	575.00	6,302.96-	2,567.22-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,160.74	575.00	6,302.96-	2,567.22-
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	379,591.92	2,829.52	275,000.00-	107,421.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	379,591.92	2,829.52	275,000.00-	107,421.44
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	417,470.98	2,821.11	275,000.00-	145,292.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	417,470.98	2,821.11	275,000.00-	145,292.09
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	7,672.01-	32,477.00	24,640.85-	164.14
TDOA	.00	.00	.00	.00
FUND TOTALS	7,672.01-	32,477.00	24,640.85-	164.14
2018 029 CO CLERK ARCHIVE FUND				
CASH	121,647.38	5,950.00	.00	127,597.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,647.38	5,950.00	.00	127,597.38

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 030 ABANDONED PROPERTY				
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS	1.00	.00	.00	1.00
2018 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 033 AMAZING GRANT CDBG 7216067				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 034 BLOCK GRANT MARYK #7215077				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 035 FEMA SPRING 4223				
CASH	514,753.38-	372,401.51	.00	142,351.87-
TDOA	.00	.00	.00	.00
FUND TOTALS	514,753.38-	372,401.51	.00	142,351.87-
2018 036 HOMELAND SECURITY GRANT				
CASH	5,675.00-	.00	.00	5,675.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	5,675.00-	.00	.00	5,675.00-
2018 037 FEMA WINTER 4255				
CASH	108,998.53-	.00	38,566.17-	147,564.70-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	108,998.53-	.00	38,566.17-	147,564.70-
2018 038 CRIME VICTIM COORDINATOR				
CASH	44,839.66-	18,202.40	6,572.90-	33,210.16-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	44,839.66-	18,202.40	6,572.90-	33,210.16-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	721,933.99	21,942.83	.00	743,876.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	721,933.99	21,942.83	.00	743,876.82
2018 071 COURTHOUSE RESTORATION				
MAIN	6,484.66	.00	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,484.66	.00	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	20,000.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	20,000.00	.00	85,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND IISSUE				
CASH	164,134.84	.00	3,086.91-	161,047.93
TDOA	.00	.00	.00	.00
FUND TOTALS	164,134.84	.00	3,086.91-	161,047.93
2018 076 JAIL 2013/2014 BOND IISSUE				
CASH	324,907.07	.00	.00	324,907.07
TDOA	.00	.00	.00	.00
FUND TOTALS	324,907.07	.00	.00	324,907.07
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS	12,032.68	.00	.00	12,032.68
2018 078 COUNTY ATTORNEY FORFEITURE				
CASH	3,233.74	.00	.00	3,233.74
FUND TOTALS	3,233.74	.00	.00	3,233.74
2018 079 DA STATE				
CASH	4,547.17-	.00	2,110.69-	6,657.86-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	82,077.51-	.00	2,110.69-	84,188.20-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	115,084.01	.00	358.33-	114,725.68
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	115,084.01	.00	358.33-	114,725.68
2018 082 COURT OF APPEALS FEE FUND				
CASH	398.80	230.00	.00	628.80
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	398.80	230.00	.00	628.80

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 083 SPECIAL PROJECTS FUND				
CASH	196,010.09	2,454.55	3,000.00-	195,464.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	196,010.09	2,454.55	3,000.00-	195,464.64
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	19.45-	11,640.97
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	19.45-	11,640.97
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	805,939.15	98,121.00	12,400.00-	891,660.15
FUND TOTALS	809,797.21	98,121.00	12,400.00-	895,518.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	.00	.00	5,970.29
CASH	91,325.15	.00	.00	91,325.15
FUND TOTALS	97,295.44	.00	.00	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	311,023.61	10.72	3,199.29-	307,835.04
TDOA	.00	.00	.00	.00
FUND TOTALS	311,023.61	10.72	3,199.29-	307,835.04
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	150.10	697.53	325.65-	521.98
TDOA	.00	.00	.00	.00
FUND TOTALS	150.10	697.53	325.65-	521.98
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILLE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2018 091 ADULT PROBATION FUND				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,916.63	6,002.84	6,863.91-	63,055.56
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,916.63	6,002.84	6,863.91-	63,055.56
2018 093 PAYROLL ACCOUNT				
CASH	10,776.21	401,498.44	401,523.95-	10,750.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,776.21	401,498.44	401,523.95-	10,750.70
2018 094 CLEARING ACCOUNT				
CASH	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
FUND TOTALS	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	13,329,700.43	4,159,298.51	4,310,430.93-	13,178,568.01

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 GENERAL FUND	568,238.52	860,008.48	10,066,709.29	8,329,902.37
2018 RECORD MANAGEMENT FUND	6,373.82	2.38	57,005.06	96,910.34
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	29.20	.00	452.15	.00
2018 COURT RECORD ARCHIVE FUND	677.23	.00	5,648.84	.00
2018 CIVIC CENTER FUND	64,737.42	88,781.62	538,236.63	591,416.39
2018 JP COMPUTER TECHNOLOGY FUND	1,165.34	1,035.84	8,937.60	9,322.56
2018 DISTRICT ATTORNEY FUND	37,487.82	47,260.80	337,656.51	297,256.00
2018 LAW LIBRARY FUND	1,645.00	387.00	13,717.43	3,572.00
2018 RECORD PRESERVATION DC/CC	1,753.62	235.30	15,884.62	14,804.80
2018 COURTHOUSE SECURITY FUND	5,267.88	4,401.59	45,805.14	40,481.63
2018 JUSTICE COURT SECURITY FUND	290.14	.00	2,347.30	.00
2018 HAVA GRANT	.00	.00	3,441.05	18,116.00
2018 CC & DC TECHNOLOGY FUND	105.89	.00	873.39	.00
2018 PRECINCT 1 HOUSE	575.00	6,113.24	5,185.18	7,202.41
2018 ROAD & BRIDGE MAINTENANCE FUND	783,164.14	441,807.89	4,303,325.10	3,469,204.26
2018 ROAD & BRIDGE SPECIAL MAINTEN	2,829.52	275,000.00	298,078.16	275,000.00
2018 FARM TO MARKET SPECIAL FUND	2,821.11	275,000.00	297,541.92	275,000.00
2018 ROAD & BRIDGE CO PROJECT FUND	32,477.00	23,795.66	32,608.24	125,342.91
2018 CO CLERK ARCHIVE FUND	5,950.00	.00	55,085.63	62,104.91

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 ABANDONED PROPERTY	.00	124,499.00-	.00	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	3,500.00	.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	372,401.51	738,689.63	.00	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	.00	5,675.00
2018 FEMA WINTER 4255	.00	465,129.05	77,532.12	352,303.90
2018 CRIME VICTIM COORDINATOR	18,202.40	64,442.69	6,572.90	68,687.31
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	21,942.83	1,702,920.50	.00	1,210,110.63
2018 COURTHOUSE RESTORATION	.00	394.63	.00	.00
2018 CIVIC CENTER HORSE PAVILLION	20,000.00	20,000.00	.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND IISSUE	.00	1,722.67	3,086.91	39,451.38
2018 JAIL 2013/2014 BOND IISSUE	.00	3,076.47	.00	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	.00	3,233.74	.00	.00
2018 DA STATE	.00	7,500.00	2,110.69	17,630.45
2018 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 DA FEDERAL FORFEITURE FUND	.00	1,009.24	286.09	3,356.09
2018 COURT OF APPEALS FEE FUND	230.00	201.76-	.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	21,473.04	3,000.00	27,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE	.00	132,316.15	.00	40,991.00
2018 DA FORFEITURE FUND	10.72	165,236.45	2,644.12	62,159.44
2018 CA CHECK COLLECTION FEE FUND	697.53	2,779.16	325.65	3,081.81
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	370.20	860.75	860.75
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,951,527.87	19,297,632.10	2,120,249.03	15,572,980.15

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D PERCENT	***** ACTUAL Y-T-D PERCENT	***** ACTUAL REMAINING PERCENT		
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	47,322.50	6,182,830.86	100.26	15,795.86-	.26-*
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,302.46	144,667.68	113.02	16,667.68-	13.02-*
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	182,317.72	1,489,187.68	82.73	310,812.32	17.27
2018 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	8,876.51	101,094.96	81.79	22,505.04	18.21
	SUB TOTAL TAXES	8,218,635.00	243,819.19	7,917,781.18	96.34	300,853.82	3.66
2018 010-330-330	LEOS REVENUE	6,000.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	26,050.00	83,150.00	62.75	49,350.00	37.25
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	14,920.38	75.01	4,970.62	24.99
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	30,249.00	75.01	10,077.00	24.99
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	30,186.00	75.00	10,061.00	25.00
	SUB TOTAL INTERGOVERNMENT	311,964.00	34,422.82	217,433.95	69.70	94,530.05	30.30
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	114.00	578.00	64.22	322.00	35.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,099.12	15,112.71	75.56	4,887.29	24.44
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	2,429.50	16,059.36	66.91	7,940.64	33.09
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	1,530.41	16,485.90	91.59	1,514.10	8.41
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	775.00	12,407.50	67.07	6,092.50	32.93
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	7,138.00	64,597.00	195.68	31,586.00-	95.68-*
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,430.67	32,203.22	74.89	10,796.78	25.11
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	661.66	5,171.57	68.95	2,328.43	31.05
2018 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	150.00	3,448.37	53.05	3,051.63	46.95
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	23,723.50	191,132.01	76.45	58,867.99	23.55
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	1,820.00	72.80	680.00	27.20
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	258.46	237,549.59	110.49	22,549.59-	10.49-*
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,490.00	14,270.00	81.54	3,230.00	18.46
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	109,386.72	246,623.58	123.31	46,623.58-	23.31-*
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,288.90	78,458.54	87.18	11,541.46	12.82
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,735.00	34,320.00	76.27	10,680.00	23.73
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	394.00	1,487.80	11.90	11,012.20	88.10
2018 010-340-506	BOAT SALES TAX	5,000.00	916.01	4,812.16	96.24	187.84	3.76
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	3,000.00	120.00	500.00-	20.00-*
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,001.85	16,685.63	83.43	3,314.37	16.57
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,201.84	75,124.72	67.08	36,875.28	32.92
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,037.22	25,008.38	71.45	9,991.62	28.55
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,748.80	25,170.38	100.68	170.38-	.68-*

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D PERCENT	***** ACTUAL Y-T-D PERCENT	***** ACTUAL REMAINING	***** PERCENT
2018 010-340-803	SUB TOTAL FEES OF OFFICE	1,321,447.00	14.89	1,202,850.51	118,596.49	8.97
2018 010-340-804	JP JUV CASE MANAGER FEE	15,000.00	9.24	10,141.70	4,858.30	32.39
2018 010-340-805	INTERDICTION FEES	.00	.00	370.00	370.00-	.00 *
2018 010-340-804	TRUENCY CONDUCT FEE	.00	.00	265.00	265.00-	.00 *
2018 010-340-900	STATE SERVICE FEE	22,000.00	.00	12,356.49	9,643.51	43.83
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	12.23	55,189.00	9,811.00	15.09
2018 010-340-904	JUDICIAL EDUCATION	500.00	17.00	3,001.90	2,501.90-	500.38--*
2018 010-350-400	COUNTY COURT FINES	95,000.00	8.13	65,567.50	29,432.50	30.98
2018 010-350-700	DISTRICT COURT FINES	200,000.00	3.94	81,169.96	118,830.04	59.42
2018 010-350-800	JP #1 COURT FINES	115,000.00	13.13	117,969.50	2,969.50-	2.58--*
2018 010-350-802	JP #2 COURT FINES	135,000.00	12.02	129,552.71	5,447.29	4.04
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	2,930.84	9,069.16	75.58
	SUB TOTAL FINES & FORFEIT	557,000.00	8.42	397,190.51	159,809.49	28.69
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	.74	74,219.45	54,219.45-	271.10--*
2018 010-364-100	SALE OF ASSETS	.00	.00	3,510.00	3,510.00-	.00 *
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	39.52	91,201.41	9,709.39	9.62
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	207.08	792.92	79.29
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	612.10	387.90	38.79
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	2.80	1,185.00	4,165.00	77.85
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	13.62	13,293.01	1,706.99	11.38
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	1,874.34	625.66	25.03
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	13.54	15,600.75	14,399.25	48.00
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	129,750.00	.00	.00
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00	.00
	SUB TOTAL MISCELLANEOUS	305,510.80	15.15	331,453.14	25,942.34-	8.49-
	***** OVER BUDGET *****					
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00
	FUND TOTAL	10,714,556.80	5.30	10,066,709.29	647,847.51	6.05
	FINAL TOTAL	10,714,556.80	5.30	10,066,709.29	647,847.51	6.05

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,829,116.50	635,361.56	977,345.16-	7,487,132.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.86	.00	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,843,483.70	635,361.56	977,345.16-	7,501,500.10
2018 011 RECORD MANAGEMENT FUND				
CASH	87,667.47	6,373.82	2.38-	94,038.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,667.47	6,373.82	2.38-	94,038.91
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 013 CHILD ABUSE PREVENTION				
CASH	6,176.59	29.20	.00	6,205.79
TDOA	.00	.00	.00	.00
FUND TOTALS	6,176.59	29.20	.00	6,205.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 014 COURT RECORD ARCHIVE FUND				
CASH	41,193.94	677.23	.00	41,871.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	41,193.94	677.23	.00	41,871.17
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	187,299.64	65,029.14	93,571.12-	158,757.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	188,499.64	65,029.14	93,571.12-	159,957.66
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	1,882.64-	1,165.34	1,035.84-	1,753.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,882.64-	1,165.34	1,035.84-	1,753.14-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	136,580.03	37,487.82	47,280.80-	126,787.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	136,580.03	37,487.82	47,280.80-	126,787.05
2018 018 LAW LIBRARY FUND				
CASH	15,901.93	1,645.00	387.00-	17,159.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,901.93	1,645.00	387.00-	17,159.93

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 019 RECORD PRESERVATION DC/CC				
CASH	51,596.25	1,753.62	235.30-	53,114.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,596.25	1,753.62	235.30-	53,114.57
2018 020 COURTHOUSE SECURITY FUND				
CASH	7,134.95	5,267.88	4,401.59-	8,001.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,134.95	5,267.88	4,401.59-	8,001.24
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,853.95	290.14	.00	15,144.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,853.95	290.14	.00	15,144.09
2018 022 HAVA GRANT				
CASH	5,762.95	.00	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,762.95	.00	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,171.75	105.89	.00	5,277.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,171.75	105.89	.00	5,277.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 024 PRECINCT 1 HOUSE				
CASH	3,160.74	575.00	6,302.96-	2,567.22-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,160.74	575.00	6,302.96-	2,567.22-
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	379,591.92	2,829.52	275,000.00-	107,421.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	379,591.92	2,829.52	275,000.00-	107,421.44
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	417,470.98	2,821.11	275,000.00-	145,292.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	417,470.98	2,821.11	275,000.00-	145,292.09
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	7,672.01-	32,477.00	24,640.85-	164.14
TDOA	.00	.00	.00	.00
FUND TOTALS	7,672.01-	32,477.00	24,640.85-	164.14
2018 029 CO CLERK ARCHIVE FUND				
CASH	121,647.38	5,950.00	.00	127,597.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,647.38	5,950.00	.00	127,597.38

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 030 ABANDONED PROPERTY				
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS	1.00	.00	.00	1.00
2018 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 033 AMAZING GRANT CDBG 7216067				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 034 BLOCK GRANT MARYK #7215077				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 035 FEMA SPRING 4223				
CASH	514,753.38-	372,401.51	.00	142,351.87-
TDOA	.00	.00	.00	.00
FUND TOTALS	514,753.38-	372,401.51	.00	142,351.87-
2018 036 HOMELAND SECURITY GRANT				
CASH	5,675.00-	.00	.00	5,675.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	5,675.00-	.00	.00	5,675.00-
2018 037 FEMA WINTER 4255				
CASH	108,998.53-	.00	38,566.17-	147,564.70-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	108,998.53-	.00	38,566.17-	147,564.70-
2018 038 CRIME VICTIM COORDINATOR				
CASH	44,839.66-	18,202.40	6,572.90-	33,210.16-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	44,839.66-	18,202.40	6,572.90-	33,210.16-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	721,933.99	21,942.83	.00	743,876.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	721,933.99	21,942.83	.00	743,876.82
2018 071 COURTHOUSE RESTORATION				
MAIN	6,484.66	.00	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,484.66	.00	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	20,000.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	20,000.00	.00	85,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND I ISSUE				
CASH	164,134.84	.00	3,086.91-	161,047.93
TDOA	.00	.00	.00	.00
FUND TOTALS	164,134.84	.00	3,086.91-	161,047.93
2018 076 JAIL 2013/2014 BOND I ISSUE				
CASH	324,907.07	.00	.00	324,907.07
TDOA	.00	.00	.00	.00
FUND TOTALS	324,907.07	.00	.00	324,907.07
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS	12,032.68	.00	.00	12,032.68
2018 078 COUNTY ATTORNEY FORFEITURE				
CASH	3,233.74	.00	.00	3,233.74
FUND TOTALS	3,233.74	.00	.00	3,233.74
2018 079 DA STATE				
CASH	4,547.17-	.00	2,110.69-	6,657.86-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	82,077.51-	.00	2,110.69-	84,188.20-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	115,084.01	.00	358.33-	114,725.68
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	115,084.01	.00	358.33-	114,725.68
2018 082 COURT OF APPEALS FEE FUND				
CASH	398.80	230.00	.00	628.80
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	398.80	230.00	.00	628.80

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 083 SPECIAL PROJECTS FUND				
CASH	196,010.09	2,454.55	3,000.00-	195,464.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	196,010.09	2,454.55	3,000.00-	195,464.64
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	19.45-	11,640.97
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	19.45-	11,640.97
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	805,939.15	98,121.00	12,400.00-	891,660.15
FUND TOTALS	809,797.21	98,121.00	12,400.00-	895,518.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	.00	.00	5,970.29
CASH	91,325.15	.00	.00	91,325.15
FUND TOTALS	97,295.44	.00	.00	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	311,023.61	10.72	3,199.29-	307,835.04
TDOA	.00	.00	.00	.00
FUND TOTALS	311,023.61	10.72	3,199.29-	307,835.04
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	150.10	697.53	325.65-	521.98
TDOA	.00	.00	.00	.00
FUND TOTALS	150.10	697.53	325.65-	521.98
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 090 JUVENILE PROBATION FUND				
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
2018 091 ADULT PROBATION FUND				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,916.63	6,002.84	6,863.91-	63,055.56
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,916.63	6,002.84	6,863.91-	63,055.56
2018 093 PAYROLL ACCOUNT				
CASH	10,776.21	401,498.44	401,523.95-	10,750.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,776.21	401,498.44	401,523.95-	10,750.70
2018 094 CLEARING ACCOUNT				
CASH	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
FUND TOTALS	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>13,329,700.43</u>	<u>4,159,298.51</u>	<u>4,310,430.93-</u>	<u>13,178,568.01</u>

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 GENERAL FUND	568,238.52	10,066,709.29	860,008.48	8,329,902.37
2018 RECORD MANAGEMENT FUND	6,373.82	57,005.06	2.38	96,910.34
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	29.20	452.15	.00	.00
2018 COURT RECORD ARCHIVE FUND	677.23	5,648.84	.00	.00
2018 CIVIC CENTER FUND	64,737.42	538,236.63	88,781.62	591,416.39
2018 JP COMPUTER TECHNOLOGY FUND	1,165.34	8,937.60	1,035.84	9,322.56
2018 DISTRICT ATTORNEY FUND	37,487.82	337,656.51	47,260.80	297,256.00
2018 LAW LIBRARY FUND	1,645.00	13,717.43	387.00	3,572.00
2018 RECORD PRESERVATION DC/CC	1,753.62	15,884.62	235.30	14,804.80
2018 COURTHOUSE SECURITY FUND	5,267.88	45,805.14	4,401.59	40,481.63
2018 JUSTICE COURT SECURITY FUND	290.14	2,347.30	.00	.00
2018 HAVA GRANT	.00	3,441.05	.00	18,116.00
2018 CC & DC TECHNOLOGY FUND	105.89	873.39	.00	.00
2018 PRECINCT 1 HOUSE	575.00	5,185.18	6,113.24	7,202.41
2018 ROAD & BRIDGE MAINTENANCE FUND	783,164.14	4,303,325.10	441,807.89	3,469,204.26
2018 ROAD & BRIDGE SPECIAL MAINTEN	2,829.52	298,078.16	275,000.00	275,000.00
2018 FARM TO MARKET SPECIAL FUND	2,821.11	297,541.92	275,000.00	275,000.00
2018 ROAD & BRIDGE CO PROJECT FUND	32,477.00	32,608.24	23,795.66	125,342.91
2018 CO CLERK ARCHIVE FUND	5,950.00	55,085.63	.00	62,104.91

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 ABANDONED PROPERTY	.00	124,499.00-	.00	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	3,500.00	.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	372,401.51	738,689.63	.00	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	.00	5,675.00
2018 FEMA WINTER 4255	.00	465,129.05	77,532.12	352,303.90
2018 CRIME VICTIM COORDINATOR	18,202.40	64,442.69	6,572.90	68,687.31
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	21,942.83	1,702,920.50	.00	1,210,110.63
2018 COURTHOUSE RESTORATION	.00	394.63	.00	.00
2018 CIVIC CENTER HORSE PAVILLION	20,000.00	20,000.00	.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND IISUE	.00	1,722.67	3,086.91	39,451.38
2018 JAIL 2013/2014 BOND IISUE	.00	3,076.47	.00	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	.00	3,233.74	.00	.00
2018 DA STATE	.00	7,500.00	2,110.69	17,630.45
2018 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 DA FEDERAL FORFEITURE FUND	.00	1,009.24	286.09	3,356.09
2018 COURT OF APPEALS FEE FUND	230.00	201.76-	.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	21,473.04	3,000.00	27,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE	.00	132,316.15	.00	40,991.00
2018 DA FORFEITURE FUND	10.72	165,236.45	2,644.12	62,159.44
2018 CA CHECK COLLECTION FEE FUND	697.53	2,779.16	325.65	3,081.81
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	370.20	860.75	860.75
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,951,527.87	19,297,632.10	2,120,249.03	15,572,980.15

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D	***** PERCENT	***** Y-T-D	***** PERCENT	***** REMAINING	***** PERCENT
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	47,322.50	.77	6,182,830.86	100.26	15,795.86-	.26--*
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,302.46	4.14	144,667.68	113.02	16,667.68-	13.02--*
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	182,317.72	10.13	1,489,187.68	82.73	310,812.32	17.27
2018 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	8,876.51	7.18	101,094.96	81.79	22,505.04	18.21
	SUB TOTAL TAXES	8,218,635.00	243,819.19	2.97	7,917,781.18	96.34	300,853.82	3.66
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	26,050.00	19.66	83,150.00	62.75	49,350.00	37.25
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	8.33	14,920.38	75.01	4,970.62	24.99
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	30,249.00	75.01	10,077.00	24.99
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	30,186.00	75.00	10,061.00	25.00
	SUB TOTAL INTERGOVERNMENT	311,964.00	34,422.82	11.03	217,433.95	69.70	94,530.05	30.30
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	114.00	12.67	578.00	64.22	322.00	35.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,099.12	10.50	15,112.71	75.56	4,887.29	24.44
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	2,429.50	10.12	16,059.36	66.91	7,940.64	33.09
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	1,530.41	8.50	16,485.90	91.59	1,514.10	8.41
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	775.00	4.19	12,407.50	67.07	6,092.50	32.93
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	7,138.00	21.62	64,597.00	195.68	31,586.00-	95.68--*
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,430.67	10.30	32,203.22	74.89	10,796.78	25.11
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	661.66	8.82	5,171.57	68.95	2,328.43	31.05
2018 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	150.00	2.31	3,448.37	53.05	3,051.63	46.95
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	23,723.50	9.49	191,132.01	76.45	58,867.99	23.55
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	14.40	1,820.00	72.80	680.00	27.20
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	258.46	.12	237,549.59	110.49	22,549.59-	10.49--*
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,490.00	8.51	14,270.00	81.54	3,230.00	18.46
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	109,386.72	54.69	246,623.58	123.31	46,623.58-	23.31--*
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,288.90	10.32	78,458.54	87.18	11,541.46	12.82
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,735.00	10.52	34,320.00	76.27	10,680.00	23.73
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	394.00	3.15	1,487.80	11.90	11,012.20	88.10
2018 010-340-506	BOAT SALES TAX	5,000.00	916.01	18.32	4,812.16	96.24	187.84	3.76
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	3,000.00	120.00	500.00-	20.00--*
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,001.85	10.01	16,685.63	83.43	3,314.37	16.57
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,201.84	8.22	75,124.72	67.08	36,875.28	32.92
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,037.22	8.68	25,008.38	71.45	9,991.62	28.55
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,748.80	11.00	25,170.38	100.68	170.38-	.68--*

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D	***** PERCENT	***** ACTUAL Y-T-D	***** PERCENT	***** ACTUAL REMAINING	***** PERCENT
2018 010-340-803	SUB TOTAL FEES OF OFFICE	1,321,447.00	196,791.91	14.89	1,202,850.51	91.03	118,596.49	8.97
2018 010-340-804	JP JUV CASE MANAGER FEE	15,000.00	1,386.25	9.24	10,141.70	67.61	4,858.30	32.39
2018 010-340-805	INTERDICTION FEES	.00	.00	.00	370.00	.00	370.00	.00 *
2018 010-340-806	TRUENCY CONDUCT FEE	.00	.00	.00	265.00	.00	265.00	.00 *
2018 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	12,356.49	56.17	9,643.51	43.83
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	7,950.00	12.23	55,189.00	84.91	9,811.00	15.09
2018 010-340-904	JUDICIAL EDUCATION	500.00	85.00	17.00	3,001.90	600.38	2,501.90	500.38-*
2018 010-350-400	COUNTY COURT FINES	95,000.00	7,724.30	8.13	65,567.50	69.02	29,432.50	30.98
2018 010-350-700	DISTRICT COURT FINES	200,000.00	7,875.15	3.94	81,169.96	40.58	118,830.04	59.42
2018 010-350-800	JP #1 COURT FINES	115,000.00	15,094.29	13.13	117,969.50	102.58	2,969.50	2.58-*
2018 010-350-802	JP #2 COURT FINES	135,000.00	16,224.86	12.02	129,552.71	95.96	5,447.29	4.04
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	2,930.84	24.42	9,069.16	75.58
	SUB TOTAL FINES & FORFEIT	557,000.00	46,918.60	8.42	397,190.51	71.31	159,809.49	28.69
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	148.52	.74	74,219.45	371.10	54,219.45	271.10-*
2018 010-364-100	SALE OF ASSETS	.00	.00	.00	3,510.00	.00	3,510.00	.00 *
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00	.00
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	39,881.52	39.52	91,201.41	90.38	9,709.39	9.62
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	207.08	20.71	792.92	79.29
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	612.10	61.21	387.90	38.79
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	150.00	2.80	1,185.00	22.15	4,165.00	77.85
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	2,043.01	13.62	13,293.01	88.62	1,706.99	11.38
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	1,874.34	74.97	625.66	25.03
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	4,062.95	13.54	15,600.75	52.00	14,399.25	48.00
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	.00	129,750.00	100.00	.00	.00
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL MISCELLANEOUS	305,510.80	46,286.00	15.15	331,453.14	108.49	25,942.34	8.49-
***** OVER BUDGET *****								
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51	6.05
	FINAL TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51	6.05

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,829,116.50	635,361.56	977,345.16-	7,487,132.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.86	.00	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,843,483.70	635,361.56	977,345.16-	7,501,500.10
2018 011 RECORD MANAGEMENT FUND				
CASH	87,667.47	6,373.82	2.38-	94,038.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,667.47	6,373.82	2.38-	94,038.91
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 013 CHILD ABUSE PREVENTION				
CASH	6,176.59	29.20	.00	6,205.79
TDOA	.00	.00	.00	.00
FUND TOTALS	6,176.59	29.20	.00	6,205.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 014 COURT RECORD ARCHIVE FUND				
CASH	41,193.94	677.23	.00	41,871.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	41,193.94	677.23	.00	41,871.17
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	187,299.64	65,029.14	93,571.12-	158,757.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	188,499.64	65,029.14	93,571.12-	159,957.66
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	1,882.64-	1,165.34	1,035.84-	1,753.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,882.64-	1,165.34	1,035.84-	1,753.14-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	136,580.03	37,487.82	47,280.80-	126,787.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	136,580.03	37,487.82	47,280.80-	126,787.05
2018 018 LAW LIBRARY FUND				
CASH	15,901.93	1,645.00	387.00-	17,159.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,901.93	1,645.00	387.00-	17,159.93

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 019 RECORD PRESERVATION DC/CC				
CASH	51,596.25	1,753.62	235.30-	53,114.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,596.25	1,753.62	235.30-	53,114.57
2018 020 COURTHOUSE SECURITY FUND				
CASH	7,134.95	5,267.88	4,401.59-	8,001.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,134.95	5,267.88	4,401.59-	8,001.24
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,853.95	290.14	.00	15,144.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,853.95	290.14	.00	15,144.09
2018 022 HAVA GRANT				
CASH	5,762.95	.00	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,762.95	.00	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,171.75	105.89	.00	5,277.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,171.75	105.89	.00	5,277.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 024 PRECINCT 1 HOUSE				
CASH	3,160.74	575.00	6,302.96-	2,567.22-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,160.74	575.00	6,302.96-	2,567.22-
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	379,591.92	2,829.52	275,000.00-	107,421.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	379,591.92	2,829.52	275,000.00-	107,421.44
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	417,470.98	2,821.11	275,000.00-	145,292.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	417,470.98	2,821.11	275,000.00-	145,292.09
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	7,672.01-	32,477.00	24,640.85-	164.14
TDOA	.00	.00	.00	.00
FUND TOTALS	7,672.01-	32,477.00	24,640.85-	164.14
2018 029 CO CLERK ARCHIVE FUND				
CASH	121,647.38	5,950.00	.00	127,597.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,647.38	5,950.00	.00	127,597.38

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 030 ABANDONED PROPERTY				
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS	1.00	.00	.00	1.00
2018 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 033 AMAZING GRANT CDBG 7216067				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 034 BLOCK GRANT MARYK #7215077				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 035 FEMA SPRING 4223				
CASH	514,753.38-	372,401.51	.00	142,351.87-
TDOA	.00	.00	.00	.00
FUND TOTALS	514,753.38-	372,401.51	.00	142,351.87-
2018 036 HOMELAND SECURITY GRANT				
CASH	5,675.00-	.00	.00	5,675.00-
TDOA	.00	.00	.00	.00
FUND TOTALS	5,675.00-	.00	.00	5,675.00-
2018 037 FEMA WINTER 4255				
CASH	108,998.53-	.00	38,566.17-	147,564.70-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	108,998.53-	.00	38,566.17-	147,564.70-
2018 038 CRIME VICTIM COORDINATOR				
CASH	44,839.66-	18,202.40	6,572.90-	33,210.16-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	44,839.66-	18,202.40	6,572.90-	33,210.16-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	721,933.99	21,942.83	.00	743,876.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	721,933.99	21,942.83	.00	743,876.82
2018 071 COURTHOUSE RESTORATION				
MAIN	6,484.66	.00	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,484.66	.00	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	20,000.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	20,000.00	.00	85,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND IISSUE				
CASH	164,134.84	.00	3,086.91-	161,047.93
TDOA	.00	.00	.00	.00
FUND TOTALS	164,134.84	.00	3,086.91-	161,047.93
2018 076 JAIL 2013/2014 BOND IISSUE				
CASH	324,907.07	.00	.00	324,907.07
TDOA	.00	.00	.00	.00
FUND TOTALS	324,907.07	.00	.00	324,907.07
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS	12,032.68	.00	.00	12,032.68
2018 078 COUNTY ATTORNEY FORFEITURE				
CASH	3,233.74	.00	.00	3,233.74
FUND TOTALS	3,233.74	.00	.00	3,233.74
2018 079 DA STATE				
CASH	4,547.17-	.00	2,110.69-	6,657.86-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	82,077.51-	.00	2,110.69-	84,188.20-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	115,084.01	.00	358.33-	114,725.68
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	115,084.01	.00	358.33-	114,725.68
2018 082 COURT OF APPEALS FEE FUND				
CASH	398.80	230.00	.00	628.80
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	398.80	230.00	.00	628.80

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 083 SPECIAL PROJECTS FUND				
CASH	196,010.09	2,454.55	3,000.00-	195,464.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	196,010.09	2,454.55	3,000.00-	195,464.64
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	19.45-	11,640.97
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	19.45-	11,640.97
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	805,939.15	98,121.00	12,400.00-	891,660.15
FUND TOTALS	809,797.21	98,121.00	12,400.00-	895,518.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	.00	.00	5,970.29
CASH	91,325.15	.00	.00	91,325.15
FUND TOTALS	97,295.44	.00	.00	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	311,023.61	10.72	3,199.29-	307,835.04
TDOA	.00	.00	.00	.00
FUND TOTALS	311,023.61	10.72	3,199.29-	307,835.04
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	150.10	697.53	325.65-	521.98
TDOA	.00	.00	.00	.00
FUND TOTALS	150.10	697.53	325.65-	521.98
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 090 JUVENILE PROBATION FUND				
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
2018 091 ADULT PROBATION FUND				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,916.63	6,002.84	6,863.91-	63,055.56
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,916.63	6,002.84	6,863.91-	63,055.56
2018 093 PAYROLL ACCOUNT				
CASH	10,776.21	401,498.44	401,523.95-	10,750.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,776.21	401,498.44	401,523.95-	10,750.70
2018 094 CLEARING ACCOUNT				
CASH	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
FUND TOTALS	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	13,329,700.43	4,159,298.51	4,310,430.93-	13,178,568.01

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 GENERAL FUND	568,238.52	860,008.48	10,066,709.29	8,329,902.37
2018 RECORD MANAGEMENT FUND	6,373.82	2.38	57,005.06	96,910.34
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	29.20	.00	452.15	.00
2018 COURT RECORD ARCHIVE FUND	677.23	.00	5,648.84	.00
2018 CIVIC CENTER FUND	64,737.42	88,781.62	538,236.63	591,416.39
2018 JP COMPUTER TECHNOLOGY FUND	1,165.34	1,035.84	8,937.60	9,322.56
2018 DISTRICT ATTORNEY FUND	37,487.82	47,260.80	337,656.51	297,256.00
2018 LAW LIBRARY FUND	1,645.00	387.00	13,717.43	3,572.00
2018 RECORD PRESERVATION DC/CC	1,753.62	235.30	15,884.62	14,804.80
2018 COURTHOUSE SECURITY FUND	5,267.88	4,401.59	45,805.14	40,481.63
2018 JUSTICE COURT SECURITY FUND	290.14	.00	2,347.30	.00
2018 HAVA GRANT	.00	.00	3,441.05	18,116.00
2018 CC & DC TECHNOLOGY FUND	105.89	.00	873.39	.00
2018 PRECINCT 1 HOUSE	575.00	6,113.24	5,185.18	7,202.41
2018 ROAD & BRIDGE MAINTENANCE FUND	783,164.14	441,807.89	4,303,325.10	3,469,204.26
2018 ROAD & BRIDGE SPECIAL MAINTEN	2,829.52	275,000.00	298,078.16	275,000.00
2018 FARM TO MARKET SPECIAL FUND	2,821.11	275,000.00	297,541.92	275,000.00
2018 ROAD & BRIDGE CO PROJECT FUND	32,477.00	23,795.66	32,608.24	125,342.91
2018 CO CLERK ARCHIVE FUND	5,950.00	.00	55,085.63	62,104.91

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2018 ABANDONED PROPERTY	.00	.00	124,499.00-	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	.00	3,500.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	372,401.51	.00	738,689.63	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	.00	5,675.00
2018 FEMA WINTER 4255	.00	77,532.12	465,129.05	352,303.90
2018 CRIME VICTIM COORDINATOR	18,202.40	6,572.90	64,442.69	68,687.31
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	21,942.83	.00	1,702,920.50	1,210,110.63
2018 COURTHOUSE RESTORATION	.00	.00	394.63	.00
2018 CIVIC CENTER HORSE PAVILLION	20,000.00	.00	20,000.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND IISSUE	.00	3,086.91	1,722.67	39,451.38
2018 JAIL 2013/2014 BOND IISSUE	.00	.00	3,076.47	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	.00	.00	3,233.74	.00
2018 DA STATE	.00	2,110.69	7,500.00	17,630.45
2018 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 DA FEDERAL FORFEITURE FUND	.00	1,009.24	286.09	3,356.09
2018 COURT OF APPEALS FEE FUND	230.00	201.76-	.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	21,473.04	3,000.00	27,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE	.00	132,316.15	.00	40,991.00
2018 DA FORFEITURE FUND	10.72	165,236.45	2,644.12	62,159.44
2018 CA CHECK COLLECTION FEE FUND	697.53	2,779.16	325.65	3,081.81
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	370.20	860.75	860.75
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,951,527.87	19,297,632.10	2,120,249.03	15,572,980.15

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D	***** PERCENT	***** Y-T-D	***** PERCENT	***** REMAINING	***** PERCENT
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	47,322.50	.77	6,182,830.86	100.26	15,795.86-	.26-*
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,302.46	4.14	144,667.68	113.02	16,667.68-	13.02-*
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	182,317.72	10.13	1,489,187.68	82.73	310,812.32	17.27
2018 010-319-000	PENALTY & INTEREST REVENU	123,600.00	8,876.51	7.18	101,094.96	81.79	22,505.04	18.21
	SUB TOTAL TAXES	8,218,635.00	243,819.19	2.97	7,917,781.18	96.34	300,853.82	3.66
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	26,050.00	19.66	83,150.00	62.75	49,350.00	37.25
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENU	30,000.00	.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	8.33	14,920.38	75.01	4,970.62	24.99
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	30,249.00	75.01	10,077.00	24.99
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	30,186.00	75.00	10,061.00	25.00
	SUB TOTAL INTERGOVERNMENT	311,964.00	34,422.82	11.03	217,433.95	69.70	94,530.05	30.30
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	114.00	12.67	578.00	64.22	322.00	35.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,099.12	10.50	15,112.71	75.56	4,887.29	24.44
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	2,429.50	10.12	16,059.36	66.91	7,940.64	33.09
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	1,530.41	8.50	16,485.90	91.59	1,514.10	8.41
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	775.00	4.19	12,407.50	67.07	6,092.50	32.93
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	7,138.00	21.62	64,597.00	195.68	31,586.00-	95.68-*
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,430.67	10.30	32,203.22	74.89	10,796.78	25.11
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	661.66	8.82	5,171.57	68.95	2,328.43	31.05
2018 010-340-350	COUNTY APPOINTED ATTORNEY	6,500.00	150.00	2.31	3,448.37	53.05	3,051.63	46.95
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	23,723.50	9.49	191,132.01	76.45	58,867.99	23.55
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	14.40	1,820.00	72.80	680.00	27.20
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	258.46	.12	237,549.59	110.49	22,549.59-	10.49-*
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,490.00	8.51	14,270.00	81.54	3,230.00	18.46
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	109,386.72	54.69	246,623.58	123.31	46,623.58-	23.31-*
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,288.90	10.32	78,458.54	87.18	11,541.46	12.82
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,735.00	10.52	34,320.00	76.27	10,680.00	23.73
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	394.00	3.15	1,487.80	11.90	11,012.20	88.10
2018 010-340-506	BOAT SALES TAX	5,000.00	916.01	18.32	4,812.16	96.24	187.84	3.76
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	3,000.00	120.00	500.00-	20.00-*
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,001.85	10.01	16,685.63	83.43	3,314.37	16.57
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,201.84	8.22	75,124.72	67.08	36,875.28	32.92
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,037.22	8.68	25,008.38	71.45	9,991.62	28.55
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,748.80	11.00	25,170.38	100.68	170.38-	.68-*

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D	***** PERCENT	***** Y-T-D	***** PERCENT	***** REMAINING	***** ACTUAL	***** PERCENT
2018 010-340-803	SUB TOTAL FEES OF OFFICE	1,321,447.00	196,791.91	14.89	1,202,850.51	91.03	118,596.49		8.97
2018 010-340-804	JP JUV CASE MANAGER FEE	15,000.00	1,386.25	9.24	10,141.70	67.61	4,858.30		32.39
2018 010-340-805	INTERDICTION FEES	.00	.00	.00	370.00	.00	370.00		.00 *
2018 010-340-900	TRUENCY CONDUCT FEE	.00	.00	.00	265.00	.00	265.00		.00 *
2018 010-340-901	STATE SERVICE FEE	22,000.00	.00	.00	12,356.49	56.17	9,643.51		43.83
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	7,950.00	12.23	55,189.00	84.91	9,811.00		15.09
2018 010-340-904	JUDICIAL EDUCATION	500.00	85.00	17.00	3,001.90	600.38	2,501.90		500.38-
2018 010-350-400	COUNTY COURT FINES	95,000.00	7,724.30	8.13	65,567.50	69.02	29,432.50		30.98
2018 010-350-700	DISTRICT COURT FINES	200,000.00	7,875.15	3.94	81,169.96	40.58	118,830.04		59.42
2018 010-350-800	JP #1 COURT FINES	115,000.00	15,094.29	13.13	117,969.50	102.58	2,969.50		2.58-
2018 010-350-802	JP #2 COURT FINES	135,000.00	16,224.86	12.02	129,552.71	95.96	5,447.29		4.04
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	2,930.84	24.42	9,069.16		75.58
2018 010-352-000	SUB TOTAL FINES & FORFEIT	557,000.00	46,918.60	8.42	397,190.51	71.31	159,809.49		28.69
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	148.52	.74	74,219.45	371.10	54,219.45		271.10-
2018 010-364-100	SALE OF ASSETS	.00	.00	.00	3,510.00	.00	3,510.00		.00 *
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00		.00
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	39,881.52	39.52	91,201.41	90.38	9,709.39		9.62
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	207.08	20.71	792.92		79.29
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	612.10	61.21	387.90		38.79
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	150.00	2.80	1,185.00	22.15	4,165.00		77.85
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	2,043.01	13.62	13,293.01	88.62	1,706.99		11.38
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	1,874.34	74.97	625.66		25.03
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	4,062.95	13.54	15,600.75	52.00	14,399.25		48.00
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	.00	129,750.00	100.00	.00		.00
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00		.00
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00	.00	.00		.00
2018 010-370-000	SUB TOTAL MISCELLANEOUS	305,510.80	46,286.00	15.15	331,453.14	108.49	25,942.34		8.49-
***** OVER BUDGET *****									
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00		.00
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00		.00
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00		.00
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00		.00
2018 010-399-990	FUND TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51		6.05

2018 010-399-990	FINAL TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51		6.05

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,829,116.50	635,361.56	977,345.16-	7,487,132.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.86	.00	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,843,483.70	635,361.56	977,345.16-	7,501,500.10
2018 011 RECORD MANAGEMENT FUND				
CASH	87,667.47	6,373.82	2.38-	94,038.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,667.47	6,373.82	2.38-	94,038.91
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 013 CHILD ABUSE PREVENTION				
CASH	6,176.59	29.20	.00	6,205.79
TDOA	.00	.00	.00	.00
FUND TOTALS	6,176.59	29.20	.00	6,205.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 014 COURT RECORD ARCHIVE FUND				
CASH	41,193.94	677.23	.00	41,871.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	41,193.94	677.23	.00	41,871.17
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	187,299.64	65,029.14	93,571.12-	158,757.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	188,499.64	65,029.14	93,571.12-	159,957.66
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	1,882.64-	1,165.34	1,035.84-	1,753.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,882.64-	1,165.34	1,035.84-	1,753.14-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	136,580.03	37,487.82	47,280.80-	126,787.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	136,580.03	37,487.82	47,280.80-	126,787.05
2018 018 LAW LIBRARY FUND				
CASH	15,901.93	1,645.00	387.00-	17,159.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,901.93	1,645.00	387.00-	17,159.93

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 019 RECORD PRESERVATION DC/CC				
CASH	51,596.25	1,753.62	235.30-	53,114.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,596.25	1,753.62	235.30-	53,114.57
2018 020 COURTHOUSE SECURITY FUND				
CASH	7,134.95	5,267.88	4,401.59-	8,001.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,134.95	5,267.88	4,401.59-	8,001.24
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,853.95	290.14	.00	15,144.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,853.95	290.14	.00	15,144.09
2018 022 HAVA GRANT				
CASH	5,762.95	.00	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,762.95	.00	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,171.75	105.89	.00	5,277.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,171.75	105.89	.00	5,277.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 024 PRECINCT 1 HOUSE				
CASH	3,160.74	575.00	6,302.96-	2,567.22-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,160.74	575.00	6,302.96-	2,567.22-
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	379,591.92	2,829.52	275,000.00-	107,421.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	379,591.92	2,829.52	275,000.00-	107,421.44
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	417,470.98	2,821.11	275,000.00-	145,292.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	417,470.98	2,821.11	275,000.00-	145,292.09
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	7,672.01-	32,477.00	24,640.85-	164.14
TDOA	.00	.00	.00	.00
FUND TOTALS	7,672.01-	32,477.00	24,640.85-	164.14
2018 029 CO CLERK ARCHIVE FUND				
CASH	121,647.38	5,950.00	.00	127,597.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,647.38	5,950.00	.00	127,597.38

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 030 ABANDONED PROPERTY	1.00	.00	.00	1.00
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS				
2018 031 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS				
2018 033 AMAZING GRANT CDBG 7216067	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS				
2018 034 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS				
2018 035 FEMA SPRING 4223	514,753.38-	372,401.51	.00	142,351.87-
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	514,753.38-	372,401.51	.00	142,351.87-
2018 036 HOMELAND SECURITY GRANT	5,675.00-	.00	.00	5,675.00-
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	5,675.00-	.00	.00	5,675.00-
2018 037 FEMA WINTER 4255	108,998.53-	.00	38,566.17-	147,564.70-
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	108,998.53-	.00	38,566.17-	147,564.70-
2018 038 CRIME VICTIM COORDINATOR	44,839.66-	18,202.40	6,572.90-	33,210.16-
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	44,839.66-	18,202.40	6,572.90-	33,210.16-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	721,933.99	21,942.83	.00	743,876.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	721,933.99	21,942.83	.00	743,876.82
2018 071 COURTHOUSE RESTORATION				
MAIN	6,484.66	.00	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,484.66	.00	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	20,000.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	20,000.00	.00	85,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND I ISSUE				
CASH	164,134.84	.00	3,086.91-	161,047.93
TDOA	.00	.00	.00	.00
FUND TOTALS	164,134.84	.00	3,086.91-	161,047.93
2018 076 JAIL 2013/2014 BOND I ISSUE				
CASH	324,907.07	.00	.00	324,907.07
TDOA	.00	.00	.00	.00
FUND TOTALS	324,907.07	.00	.00	324,907.07
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS	12,032.68	.00	.00	12,032.68
2018 078 COUNTY ATTORNEY FORFEITURE				
CASH	3,233.74	.00	.00	3,233.74
FUND TOTALS	3,233.74	.00	.00	3,233.74
2018 079 DA STATE				
CASH	4,547.17-	.00	2,110.69-	6,657.86-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	82,077.51-	.00	2,110.69-	84,188.20-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	115,084.01	.00	358.33-	114,725.68
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	115,084.01	.00	358.33-	114,725.68
2018 082 COURT OF APPEALS FEE FUND				
CASH	398.80	230.00	.00	628.80
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	398.80	230.00	.00	628.80

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 083 SPECIAL PROJECTS FUND				
CASH	196,010.09	2,454.55	3,000.00-	195,464.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	196,010.09	2,454.55	3,000.00-	195,464.64
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	19.45-	11,640.97
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	19.45-	11,640.97
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	805,939.15	98,121.00	12,400.00-	891,660.15
FUND TOTALS	809,797.21	98,121.00	12,400.00-	895,518.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	.00	.00	5,970.29
CASH	91,325.15	.00	.00	91,325.15
FUND TOTALS	97,295.44	.00	.00	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	311,023.61	10.72	3,199.29-	307,835.04
TDOA	.00	.00	.00	.00
FUND TOTALS	311,023.61	10.72	3,199.29-	307,835.04
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	150.10	697.53	325.65-	521.98
TDOA	.00	.00	.00	.00
FUND TOTALS	150.10	697.53	325.65-	521.98
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 090 JUVENILE PROBATION FUND				
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
2018 091 ADULT PROBATION FUND				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,916.63	6,002.84	6,863.91-	63,055.56
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,916.63	6,002.84	6,863.91-	63,055.56
2018 093 PAYROLL ACCOUNT				
CASH	10,776.21	401,498.44	401,523.95-	10,750.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,776.21	401,498.44	401,523.95-	10,750.70
2018 094 CLEARING ACCOUNT				
CASH	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
FUND TOTALS	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>13,329,700.43</u>	<u>4,159,298.51</u>	<u>4,310,430.93-</u>	<u>13,178,568.01</u>

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2018 GENERAL FUND	568,238.52	860,008.48	10,066,709.29	8,329,902.37
2018 RECORD MANAGEMENT FUND	6,373.82	2.38	57,005.06	96,910.34
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	29.20	.00	452.15	.00
2018 COURT RECORD ARCHIVE FUND	677.23	.00	5,648.84	.00
2018 CIVIC CENTER FUND	64,737.42	88,781.62	538,236.63	591,416.39
2018 JP COMPUTER TECHNOLOGY FUND	1,165.34	1,035.84	8,937.60	9,322.56
2018 DISTRICT ATTORNEY FUND	37,487.82	47,260.80	337,656.51	297,256.00
2018 LAW LIBRARY FUND	1,645.00	387.00	13,717.43	3,572.00
2018 RECORD PRESERVATION DC/CC	1,753.62	235.30	15,884.62	14,804.80
2018 COURTHOUSE SECURITY FUND	5,267.88	4,401.59	45,805.14	40,481.63
2018 JUSTICE COURT SECURITY FUND	290.14	.00	2,347.30	.00
2018 HAVA GRANT	.00	.00	3,441.05	18,116.00
2018 CC & DC TECHNOLOGY FUND	105.89	.00	873.39	.00
2018 PRECINCT 1 HOUSE	575.00	6,113.24	5,185.18	7,202.41
2018 ROAD & BRIDGE MAINTENANCE FUND	783,164.14	441,807.89	4,303,325.10	3,469,204.26
2018 ROAD & BRIDGE SPECIAL MAINTEN.	2,829.52	275,000.00	298,078.16	275,000.00
2018 FARM TO MARKET SPECIAL FUND	2,821.11	275,000.00	297,541.92	275,000.00
2018 ROAD & BRIDGE CO PROJECT FUND	32,477.00	23,795.66	32,608.24	125,342.91
2018 CO CLERK ARCHIVE FUND	5,950.00	.00	55,085.63	62,104.91

DATE 07/16/2018 COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE THRU JUNE GELL07 PAGE 2

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 ABANDONED PROPERTY	.00	124,499.00-	.00	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	3,500.00	.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	372,401.51	738,689.63	.00	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	.00	5,675.00
2018 FEMA WINTER 4255	.00	465,129.05	77,532.12	352,303.90
2018 CRIME VICTIM COORDINATOR	18,202.40	64,442.69	6,572.90	68,687.31
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	21,942.83	1,702,920.50	.00	1,210,110.63
2018 COURTHOUSE RESTORATION	.00	394.63	.00	.00
2018 CIVIC CENTER HORSE PAVILLION	20,000.00	20,000.00	.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND I ISSUE	.00	1,722.67	3,086.91	39,451.38
2018 JAIL 2013/2014 BOND I ISSUE	.00	3,076.47	.00	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	.00	3,233.74	.00	.00
2018 DA STATE	.00	7,500.00	2,110.69	17,630.45
2018 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00

FUND NAME	**** MONTH TO DATE **** REVENUES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES	**** YEAR TO DATE **** EXPENSES
2018 DA FEDERAL FORFEITURE FUND	.00	1,009.24	286.09	3,356.09
2018 COURT OF APPEALS FEE FUND	230.00	201.76-	.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	21,473.04	3,000.00	27,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE/	.00	132,316.15	.00	40,991.00
2018 DA FORFEITURE FUND	10.72	165,236.45	2,644.12	62,159.44
2018 CA CHECK COLLECTION FEE FUND	697.53	2,779.16	325.65	3,081.81
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	370.20	860.75	860.75
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,951,527.87	19,297,632.10	2,120,249.03	15,572,980.15

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D	***** PERCENT	***** Y-T-D	***** PERCENT	***** ACTUAL REMAINING	***** PERCENT
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	47,322.50	.77	6,182,830.86	100.26	15,795.86-	.26-*
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,302.46	4.14	144,667.68	113.02	16,667.68-	13.02-*
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	182,317.72	10.13	1,489,187.68	82.73	310,812.32	17.27
2018 010-319-000	PENALTY & INTEREST REVENU	123,600.00	8,876.51	7.18	101,094.96	81.79	22,505.04	18.21
	SUB TOTAL TAXES	8,218,635.00	243,819.19	2.97	7,917,781.18	96.34	300,853.82	3.66
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	26,050.00	19.66	83,150.00	62.75	49,350.00	37.25
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENU	30,000.00	.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	8.33	14,920.38	75.01	4,970.62	24.99
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	30,249.00	75.01	10,077.00	24.99
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	30,186.00	75.00	10,061.00	25.00
	SUB TOTAL INTERGOVERNMENT	311,964.00	34,422.82	11.03	217,433.95	69.70	94,530.05	30.30
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	114.00	12.67	578.00	64.22	322.00	35.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,099.12	10.50	15,112.71	75.56	4,887.29	24.44
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	2,429.50	10.12	16,059.36	66.91	7,940.64	33.09
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	1,530.41	8.50	16,485.90	91.59	1,514.10	8.41
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	775.00	4.19	12,407.50	67.07	6,092.50	32.93
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	7,138.00	21.62	64,597.00	195.68	31,586.00-	95.68-*
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,430.67	10.30	32,203.22	74.89	10,796.78	25.11
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	661.66	8.82	5,171.57	68.95	2,328.43	31.05
2018 010-340-350	COUNTY APPOINTED ATTORNEY	6,500.00	150.00	2.31	3,448.37	53.05	3,051.63	46.95
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	23,723.50	9.49	191,132.01	76.45	58,867.99	23.55
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	14.40	1,820.00	72.80	680.00	27.20
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	258.46	.12	237,549.59	110.49	22,549.59-	10.49-*
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,490.00	8.51	14,270.00	81.54	3,230.00	18.46
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	109,386.72	54.69	246,623.58	123.31	46,623.58-	23.31-*
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,288.90	10.32	78,458.54	87.18	11,541.46	12.82
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,735.00	10.52	34,320.00	76.27	10,680.00	23.73
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	394.00	3.15	1,487.80	11.90	11,012.20	88.10
2018 010-340-506	BOAT SALES TAX	5,000.00	916.01	18.32	4,812.16	96.24	187.84	3.76
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	3,000.00	120.00	500.00-	20.00-*
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,001.85	10.01	16,685.63	83.43	3,314.37	16.57
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,201.84	8.22	75,124.72	67.08	36,875.28	32.92
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,037.22	8.68	25,008.38	71.45	9,991.62	28.55
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,748.80	11.00	25,170.38	100.68	170.38-	.68-*

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** M-T-D	***** PERCENT	***** Y-T-D	***** PERCENT	***** REMAINING	***** ACTUAL	***** PERCENT
2018 010-340-803	SUB TOTAL FEES OF OFFICE	1,321,447.00	196,791.91	14.89	1,202,850.51	91.03	118,596.49	8.97	
2018 010-340-804	JP JUV CASE MANAGER FEE	15,000.00	1,386.25	9.24	10,141.70	67.61	4,858.30	32.39	
2018 010-340-805	INTERDICTION FEES	.00	.00	.00	370.00	.00	370.00	.00	*
2018 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	265.00	.00	265.00	.00	*
2018 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	12,356.49	56.17	9,643.51	43.83	
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	7,950.00	12.23	55,189.00	84.91	9,811.00	15.09	
2018 010-340-904	JUDICIAL EDUCATION	500.00	85.00	17.00	3,001.90	600.38	2,501.90	500.38	*
2018 010-350-400	COUNTY COURT FINES	95,000.00	7,724.30	8.13	65,567.50	69.02	29,432.50	30.98	
2018 010-350-700	DISTRICT COURT FINES	200,000.00	7,875.15	3.94	81,169.96	40.58	118,830.04	59.42	
2018 010-350-800	JP #1 COURT FINES	115,000.00	15,094.29	13.13	117,969.50	102.58	2,969.50	2.58	*
2018 010-350-802	JP #2 COURT FINES	135,000.00	16,224.86	12.02	129,552.71	95.96	5,447.29	4.04	
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	2,930.84	24.42	9,069.16	75.58	
	SUB TOTAL FINES & FORFEIT	557,000.00	46,918.60	8.42	397,190.51	71.31	159,809.49	28.69	
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	148.52	.74	74,219.45	371.10	54,219.45	271.10	*
2018 010-364-100	SALE OF ASSETS	.00	.00	.00	3,510.00	.00	3,510.00	.00	*
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00	.00	
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	39,881.52	39.52	91,201.41	90.38	9,709.39	9.62	
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	207.08	20.71	792.92	79.29	
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	612.10	61.21	387.90	38.79	
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	150.00	2.80	1,185.00	22.15	4,165.00	77.85	
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	2,043.01	13.62	13,293.01	88.62	1,706.99	11.38	
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	1,874.34	74.97	625.66	25.03	
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	4,062.95	13.54	15,600.75	52.00	14,399.25	48.00	
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	.00	129,750.00	100.00	.00	.00	
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00	
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00	.00	.00	.00	
2018 010-370-000	SUB TOTAL MISCELLANEOUS	305,510.80	46,286.00	15.15	331,453.14	108.49	25,942.34	8.49	*
***** OVER BUDGET *****									
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00	
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00	
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00	
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51	6.05	
	FINAL TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51	6.05	

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	7,829,116.50	635,361.56	977,345.16-	7,487,132.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.86	.00	.00	674.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	7,843,483.70	635,361.56	977,345.16-	7,501,500.10
2018 011 RECORD MANAGEMENT FUND				
CASH	87,667.47	6,373.82	2.38-	94,038.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,667.47	6,373.82	2.38-	94,038.91
2018 012 CIVIC CENTER HOTEL/MOTEL TAX				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 013 CHILD ABUSE PREVENTION				
CASH	6,176.59	29.20	.00	6,205.79
TDOA	.00	.00	.00	.00
FUND TOTALS	6,176.59	29.20	.00	6,205.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 014 COURT RECORD ARCHIVE FUND				
CASH	41,193.94	677.23	.00	41,871.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	41,193.94	677.23	.00	41,871.17
2018 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	187,299.64	65,029.14	93,571.12-	158,757.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	188,499.64	65,029.14	93,571.12-	159,957.66
2018 016 JP COMPUTER TECHNOLOGY FUND				
CASH	1,882.64-	1,165.34	1,035.84-	1,753.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,882.64-	1,165.34	1,035.84-	1,753.14-
2018 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	136,580.03	37,487.82	47,280.80-	126,787.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	136,580.03	37,487.82	47,280.80-	126,787.05
2018 018 LAW LIBRARY FUND				
CASH	15,901.93	1,645.00	387.00-	17,159.93
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,901.93	1,645.00	387.00-	17,159.93

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 019 RECORD PRESERVATION DC/CC				
CASH	51,596.25	1,753.62	235.30-	53,114.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,596.25	1,753.62	235.30-	53,114.57
2018 020 COURTHOUSE SECURITY FUND				
CASH	7,134.95	5,267.88	4,401.59-	8,001.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,134.95	5,267.88	4,401.59-	8,001.24
2018 021 JUSTICE COURT SECURITY FUND				
CASH	14,853.95	290.14	.00	15,144.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,853.95	290.14	.00	15,144.09
2018 022 HAVA GRANT				
CASH	5,762.95	.00	.00	5,762.95
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,762.95	.00	.00	5,762.95
2018 023 CC & DC TECHNOLOGY FUND				
CASH	5,171.75	105.89	.00	5,277.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,171.75	105.89	.00	5,277.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 024 PRECINCT 1 HOUSE				
CASH	3,160.74	575.00	6,302.96-	2,567.22-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,160.74	575.00	6,302.96-	2,567.22-
2018 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,996,452.28	783,601.80	492,905.06-	2,287,149.02
2018 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	379,591.92	2,829.52	275,000.00-	107,421.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	379,591.92	2,829.52	275,000.00-	107,421.44
2018 027 FARM TO MARKET SPECIAL FUND				
CASH	417,470.98	2,821.11	275,000.00-	145,292.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	417,470.98	2,821.11	275,000.00-	145,292.09
2018 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	7,672.01-	32,477.00	24,640.85-	164.14
TDOA	.00	.00	.00	.00
FUND TOTALS	7,672.01-	32,477.00	24,640.85-	164.14
2018 029 CO CLERK ARCHIVE FUND				
CASH	121,647.38	5,950.00	.00	127,597.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,647.38	5,950.00	.00	127,597.38

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 030 ABANDONED PROPERTY	1.00	.00	.00	1.00
ABANDONED CASH	1.00	.00	.00	1.00
FUND TOTALS				
2018 031 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS				
2018 033 AMAZING GRANT CDBG 7216067	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS				
2018 034 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS				
2018 035 FEMA SPRING 4223	514,753.38-	372,401.51	.00	142,351.87-
CASH	.00	.00	.00	.00
TDOA	514,753.38-	372,401.51	.00	142,351.87-
FUND TOTALS				
2018 036 HOMELAND SECURITY GRANT	5,675.00-	.00	.00	5,675.00-
CASH	.00	.00	.00	.00
TDOA	5,675.00-	.00	.00	5,675.00-
FUND TOTALS				
2018 037 FEMA WINTER 4255	108,998.53-	.00	38,566.17-	147,564.70-
CASH	.00	.00	.00	.00
MAIN TDOA	108,998.53-	.00	38,566.17-	147,564.70-
FUND TOTALS				
2018 038 CRIME VICTIM COORDINATOR	44,839.66-	18,202.40	6,572.90-	33,210.16-
CASH	.00	.00	.00	.00
MAIN TDOA	44,839.66-	18,202.40	6,572.90-	33,210.16-
FUND TOTALS				

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 039 LEPC GRANT				
CASH	28.09	.00	.00	28.09
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	28.09	.00	.00	28.09
2018 060 DEBT SERVICE FUND				
CASH	721,933.99	21,942.83	.00	743,876.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	721,933.99	21,942.83	.00	743,876.82
2018 071 COURTHOUSE RESTORATION				
MAIN	6,484.66	.00	.00	6,484.66
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,484.66	.00	.00	6,484.66
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	20,000.00	.00	85,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	20,000.00	.00	85,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND I ISSUE				
CASH	164,134.84	.00	3,086.91-	161,047.93
TDOA	.00	.00	.00	.00
FUND TOTALS	164,134.84	.00	3,086.91-	161,047.93
2018 076 JAIL 2013/2014 BOND I ISSUE				
CASH	324,907.07	.00	.00	324,907.07
TDOA	.00	.00	.00	.00
FUND TOTALS	324,907.07	.00	.00	324,907.07
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	12,032.68	.00	.00	12,032.68
FUND TOTALS	12,032.68	.00	.00	12,032.68
2018 078 COUNTY ATTORNEY FORFEITURE				
CASH	3,233.74	.00	.00	3,233.74
FUND TOTALS	3,233.74	.00	.00	3,233.74
2018 079 DA STATE				
CASH	4,547.17-	.00	2,110.69-	6,657.86-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	82,077.51-	.00	2,110.69-	84,188.20-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	115,084.01	.00	358.33-	114,725.68
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	115,084.01	.00	358.33-	114,725.68
2018 082 COURT OF APPEALS FEE FUND				
CASH	398.80	230.00	.00	628.80
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	398.80	230.00	.00	628.80

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 083 SPECIAL PROJECTS FUND				
CASH	196,010.09	2,454.55	3,000.00-	195,464.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	196,010.09	2,454.55	3,000.00-	195,464.64
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,660.42	.00	19.45-	11,640.97
TDOA	.00	.00	.00	.00
FUND TOTALS	11,660.42	.00	19.45-	11,640.97
2018 085 DA PENDING FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	805,939.15	98,121.00	12,400.00-	891,660.15
FUND TOTALS	809,797.21	98,121.00	12,400.00-	895,518.21
2018 086 S/O DRUG FORFEITURE				
CASH	5,970.29	.00	.00	5,970.29
CASH	91,325.15	.00	.00	91,325.15
FUND TOTALS	97,295.44	.00	.00	97,295.44
2018 087 DA FORFEITURE FUND				
CASH	311,023.61	10.72	3,199.29-	307,835.04
TDOA	.00	.00	.00	.00
FUND TOTALS	311,023.61	10.72	3,199.29-	307,835.04
2018 088 CA CHECK COLLECTION FEE FUND				
CASH	150.10	697.53	325.65-	521.98
TDOA	.00	.00	.00	.00
FUND TOTALS	150.10	697.53	325.65-	521.98
2018 089 DA CHECK COLLECTION FEE FUND				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 090 JUVENILE PROBATION FUND				
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
2018 091 ADULT PROBATION FUND				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
2018 092 8TH DIST JUVENILE PROBATION				
CASH	63,916.63	6,002.84	6,863.91-	63,055.56
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63,916.63	6,002.84	6,863.91-	63,055.56
2018 093 PAYROLL ACCOUNT				
CASH	10,776.21	401,498.44	401,523.95-	10,750.70
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,776.21	401,498.44	401,523.95-	10,750.70
2018 094 CLEARING ACCOUNT				
CASH	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
FUND TOTALS	19,195.03	1,634,295.62	1,634,295.62-	19,195.03
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	13,329,700.43	4,159,298.51	4,310,430.93-	13,178,568.01

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2018 GENERAL FUND	568,238.52	860,008.48	10,066,709.29	8,329,902.37
2018 RECORD MANAGEMENT FUND	6,373.82	2.38	57,005.06	96,910.34
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	29.20	.00	452.15	.00
2018 COURT RECORD ARCHIVE FUND	677.23	.00	5,648.84	.00
2018 CIVIC CENTER FUND	64,737.42	88,781.62	538,236.63	591,416.39
2018 JP COMPUTER TECHNOLOGY FUND	1,165.34	1,035.84	8,937.60	9,322.56
2018 DISTRICT ATTORNEY FUND	37,487.82	47,260.80	337,656.51	297,256.00
2018 LAW LIBRARY FUND	1,645.00	387.00	13,717.43	3,572.00
2018 RECORD PRESERVATION DC/CC	1,753.62	235.30	15,884.62	14,804.80
2018 COURTHOUSE SECURITY FUND	5,267.88	4,401.59	45,805.14	40,481.63
2018 JUSTICE COURT SECURITY FUND	290.14	.00	2,347.30	.00
2018 HAVA GRANT	.00	.00	3,441.05	18,116.00
2018 CC & DC TECHNOLOGY FUND	105.89	.00	873.39	.00
2018 PRECINCT 1 HOUSE	575.00	6,113.24	5,185.18	7,202.41
2018 ROAD & BRIDGE MAINTENANCE FUND	783,164.14	441,807.89	4,303,325.10	3,469,204.26
2018 ROAD & BRIDGE SPECIAL MAINTEN	2,829.52	275,000.00	298,078.16	275,000.00
2018 FARM TO MARKET SPECIAL FUND	2,821.11	275,000.00	297,541.92	275,000.00
2018 ROAD & BRIDGE CO PROJECT FUND	32,477.00	23,795.66	32,608.24	125,342.91
2018 CO CLERK ARCHIVE FUND	5,950.00	.00	55,085.63	62,104.91

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2018 ABANDONED PROPERTY	.00	.00	124,499.00-	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	.00	.00	3,500.00	10,194.19-
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2018 FEMA SPRING 4223	372,401.51	.00	738,689.63	52,747.74
2018 HOMELAND SECURITY GRANT	.00	.00	.00	5,675.00
2018 FEMA WINTER 4255	.00	77,532.12	465,129.05	352,303.90
2018 CRIME VICTIM COORDINATOR	18,202.40	6,572.90	64,442.69	68,687.31
2018 LEPC GRANT	.00	.00	.00	82,955.26
2018 DEBT SERVICE FUND	21,942.83	.00	1,702,920.50	1,210,110.63
2018 COURTHOUSE RESTORATION	.00	.00	394.63	.00
2018 CIVIC CENTER HORSE PAVILLION	20,000.00	.00	20,000.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND IISSUE	.00	3,086.91	1,722.67	39,451.38
2018 JAIL 2013/2014 BOND IISSUE	.00	.00	3,076.47	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 COUNTY ATTORNEY FORFEITURE	.00	.00	3,233.74	.00
2018 DA STATE	.00	2,110.69	7,500.00	17,630.45
2018 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2018 DA FEDERAL FORFEITURE FUND	.00	1,009.24	286.09	3,356.09
2018 COURT OF APPEALS FEE FUND	230.00	201.76-	.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	21,473.04	3,000.00	27,527.00
2018 CO ATTY SPECIAL RESTITUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFEITURE	.00	132,316.15	.00	40,991.00
2018 DA FORFEITURE FUND	10.72	165,236.45	2,644.12	62,159.44
2018 CA CHECK COLLECTION FEE FUND	697.53	2,779.16	325.65	3,081.81
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	370.20	860.75	860.75
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,951,527.87	19,297,632.10	2,120,249.03	15,572,980.15

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D	***** PERCENT	***** ACTUAL Y-T-D	***** PERCENT	***** ACTUAL REMAINING	***** PERCENT
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	47,322.50	.77	6,182,830.86	100.26	15,795.86-	.26-*
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,302.46	4.14	144,667.68	113.02	16,667.68-	13.02-*
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	182,317.72	10.13	1,489,187.68	82.73	310,812.32	17.27
2018 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	8,876.51	7.18	101,094.96	81.79	22,505.04	18.21
	SUB TOTAL TAXES	8,218,635.00	243,819.19	2.97	7,917,781.18	96.34	300,853.82	3.66
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,878.13	97.97	121.87	2.03
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	28,767.50	84.61	5,232.50	15.39
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	2,074.00	25.93	5,926.00	74.08
2018 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	26,050.00	19.66	83,150.00	62.75	49,350.00	37.25
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENUE	39,000.00	.00	.00	22,208.94	74.03	7,791.06	25.97
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	1,657.82	8.33	14,920.38	75.01	4,970.62	24.99
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	30,249.00	75.01	10,077.00	24.99
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	30,186.00	75.00	10,061.00	25.00
	SUB TOTAL INTERGOVERNMENT	311,964.00	34,422.82	11.03	217,433.95	69.70	94,530.05	30.30
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	114.00	12.67	578.00	64.22	322.00	35.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,099.12	10.50	15,112.71	75.56	4,887.29	24.44
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	2,429.50	10.12	16,059.36	66.91	7,940.64	33.09
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	1,530.41	8.50	16,485.90	91.59	1,514.10	8.41
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	775.00	4.19	12,407.50	67.07	6,092.50	32.93
2018 010-340-204	PRISONER HOUSING FEES	33,011.00	7,138.00	21.62	64,597.00	195.68	31,586.00-	95.68-*
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,430.67	10.30	32,203.22	74.89	10,796.78	25.11
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	661.66	8.82	5,171.57	68.95	2,328.43	31.05
2018 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	150.00	2.31	3,448.37	53.05	3,051.63	46.95
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	23,723.50	9.49	191,132.01	76.45	58,867.99	23.55
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	360.00	14.40	1,820.00	72.80	680.00	27.20
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	258.46	.12	237,549.59	110.49	22,549.59-	10.49-*
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,490.00	8.51	14,270.00	81.54	3,230.00	18.46
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	109,386.72	54.69	246,623.58	123.31	46,623.58-	23.31-*
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,288.90	10.32	78,458.54	87.18	11,541.46	12.82
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	4,735.00	10.52	34,320.00	76.27	10,680.00	23.73
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	394.00	3.15	1,487.80	11.90	11,012.20	88.10
2018 010-340-506	BOAT SALES TAX	5,000.00	916.01	18.32	4,812.16	96.24	187.84	3.76
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00	20.00	3,000.00	120.00	500.00-	20.00-*
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,001.85	10.01	16,685.63	83.43	3,314.37	16.57
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,201.84	8.22	75,124.72	67.08	36,875.28	32.92
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	3,037.22	8.68	25,008.38	71.45	9,991.62	28.55
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,748.80	11.00	25,170.38	100.68	170.38-	.68-*

75.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****			
			M-T-D PERCENT	Y-T-D PERCENT	REMAINING	PERCENT			
2018 010-340-803	SUB TOTAL FEES OF OFFICE	1,321,447.00	196,791.91	14.89	1,202,850.51	91.03	118,596.49	8.97	
2018 010-340-804	JP JUV CASE MANAGER FEE	15,000.00	1,386.25	9.24	10,141.70	67.61	4,858.30	32.39	
2018 010-340-805	INTERDICTION FEES	.00	.00	.00	370.00	.00	370.00-	.00 *	
2018 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	265.00	.00	265.00-	.00 *	
2018 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	12,356.49	56.17	9,643.51	43.83	
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	7,950.00	12.23	55,189.00	84.91	9,811.00	15.09	
2018 010-340-904	JUDICIAL EDUCATION	500.00	85.00	17.00	3,001.90	600.38	2,501.90-	500.38-*	
2018 010-350-400	COUNTY COURT FINES	95,000.00	7,724.30	8.13	65,567.50	69.02	29,432.50	30.98	
2018 010-350-700	DISTRICT COURT FINES	200,000.00	7,875.15	3.94	81,169.96	40.58	118,830.04	59.42	
2018 010-350-800	JP #1 COURT FINES	115,000.00	15,094.29	13.13	117,969.50	102.58	2,969.50-	2.58-*	
2018 010-350-802	JP #2 COURT FINES	135,000.00	16,224.86	12.02	129,552.71	95.96	5,447.29	4.04	
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	2,930.84	24.42	9,069.16	75.58	
	SUB TOTAL FINES & FORFEIT	557,000.00	46,918.60	8.42	397,190.51	71.31	159,809.49	28.69	
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	148.52	.74	74,219.45	371.10	54,219.45-	271.10-*	
2018 010-364-100	SALE OF ASSETS	.00	.00	.00	3,510.00	.00	3,510.00-	.00 *	
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00	.00	
2018 010-370-000	MISCELLANEOUS REVENUE	100,910.80	39,881.52	39.52	91,201.41	90.38	9,709.39	9.62	
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	207.08	20.71	792.92	79.29	
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	612.10	61.21	387.90	38.79	
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	150.00	2.80	1,185.00	22.15	4,165.00	77.85	
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	2,043.01	13.62	13,293.01	88.62	1,706.99	11.38	
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	1,874.34	74.97	625.66	25.03	
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	4,062.95	13.54	15,600.75	52.00	14,399.25	48.00	
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	.00	129,750.00	100.00	.00	.00	
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00	
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00	.00	.00	.00	
	SUB TOTAL MISCELLANEOUS	305,510.80	46,286.00	15.15	331,453.14	108.49	25,942.34-	8.49-	
***** OVER BUDGET *****									
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00	
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00	
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00	
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51	6.05	
	FINAL TOTAL	10,714,556.80	568,238.52	5.30	10,066,709.29	93.95	647,847.51	6.05	