

VARIOUS DEPT LINE ITEM TRANSFERS; SHERIFF OFFICE TRANSFERING FUNDS
WITHIN VARIOUS LINE ITEMS FOR NEW POSITION; RECOGNIZE ADDITIONAL
REVENUE FROM TOBACCO SETTLEMENT, FOR FY 2015 BUDGET.

PREPARED BY:

Mark McQuiston
COUNTY AUDITOR

[Signature]
COUNTY JUDGE

[Signature]
COUNTY CLERK
ATTEST



Ha

COMMISSIONERS:

[Signature]
PRECINCT # 1

[Signature]
PRECINCT # 2

[Signature]
PRECINCT # 3

[Signature]
PRECINCT # 4

Ref. No.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
05/11/2015	4-012	0340-0402	BUDGET	3,000.00-		Budget		1144
05/11/2015	4-012	0340-0449	BUDGET	4,000.00-		Budget		1144
05/11/2015	5-012	0409-0388	BUDGET	500.00		Budget		1144
05/11/2015	5-012	0409-0389	BUDGET	4,000.00		Budget		1144
05/11/2015	5-012	0409-0421	BUDGET	2,500.00		Budget		1144
05/11/2015	5-012	0470-0152	BUDGET	500.00-		Budget		1144
05/11/2015	5-012	0470-0370	BUDGET	500.00		Budget		1144
05/11/2015	5-012	0475-0353	BUDGET	100.00-		Budget		1144
05/11/2015	5-012	0475-0463	BUDGET	100.00		Budget		1144
05/11/2015	5-012	0509-0370	BUDGET	1,132.00		Budget		1144
05/11/2015	5-012	0509-0560	BUDGET	1,132.00-		Budget		1144
05/11/2015	5-012	0510-0331	BUDGET	50.00-		Budget		1144
05/11/2015	5-012	0510-0463	BUDGET	50.00		Budget		1144
05/11/2015	5-012	0545-0422	BUDGET	19,950.00		Budget		1144
05/11/2015	5-012	0545-0310	BUDGET	50.00-		Budget		1144
05/11/2015	5-012	0554-0463	BUDGET	50.00		Budget		1144
05/11/2015	5-012	0554-0104	BUDGET	5,200.00-		Budget		1144
05/11/2015	5-012	0565-0106	BUDGET	5,200.00		Budget		1142
05/11/2015	5-012	0565-0107	BUDGET	45,760.00		Budget		1142
05/11/2015	5-012	0565-0141	BUDGET	2,200.00-		Budget		1142
05/11/2015	5-012	0565-0151	BUDGET	3,343.00		Budget		1142
05/11/2015	5-012	0565-0152	BUDGET	1,487.00		Budget		1142
05/11/2015	5-012	0565-0153	BUDGET	4,746.00		Budget		1142
05/11/2015	5-012	0565-0154	BUDGET	954.00		Budget		1142
05/11/2015	5-012	0565-0156	BUDGET	55.00		Budget		1142
05/11/2015	5-012	0565-0310	BUDGET	1,226.00-		Budget		1144
05/11/2015	5-012	0565-0310	BUDGET	2,000.00		Budget		1142
05/11/2015	5-012	0565-0333	BUDGET	34,000.00		Budget		1142
05/11/2015	5-012	0565-0361	BUDGET	226.00		Budget		1144
05/11/2015	5-012	0565-0370	BUDGET	1,000.00		Budget		1142
05/11/2015	5-012	0566-0103	BUDGET	3,760.00-		Budget		1142
05/11/2015	5-012	0566-0105	BUDGET	1,696.00-		Budget		1142
05/11/2015	5-012	0566-0107	BUDGET	31,643.00-		Budget		1142
05/11/2015	5-012	0566-0116	BUDGET	1,000.00-		Budget		1144
05/11/2015	5-012	0566-0116	BUDGET	962.00-		Budget		1142
05/11/2015	5-012	0566-0128	BUDGET	17,000.00-		Budget		1142
05/11/2015	5-012	0566-0140	BUDGET	2,833.00-		Budget		1142
05/11/2015	5-012	0566-0141	BUDGET	9,000.00-		Budget		1142
05/11/2015	5-012	0566-0151	BUDGET	3,343.00		Budget		1142
05/11/2015	5-012	0566-0152	BUDGET	1,487.00-		Budget		1142
05/11/2015	5-012	0566-0153	BUDGET	4,746.00-		Budget		1142
05/11/2015	5-012	0566-0154	BUDGET	954.00-		Budget		1142
05/11/2015	5-012	0566-0156	BUDGET	55.00-		Budget		1142
05/11/2015	5-012	0566-0310	BUDGET	2,000.00-		Budget		1142
05/11/2015	5-012	0566-0560	BUDGET	1,000.00		Budget		1144
05/11/2015	5-012	0569-0107	BUDGET	6,821.00		Budget		1142
05/11/2015	5-012	0569-0107	BUDGET	1,500.00		Budget		1142
05/11/2015	5-012	0569-0108	BUDGET	22,313.00		Budget		1142
05/11/2015	5-012	0569-0127	BUDGET	18,300.00-		Budget		1142

Ref. No.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
05/11/2015	5-012	0569-0127	BUDGET	13,000.00	Budget			1142
05/11/2015	5-012	0569-0141	BUDGET	4,400.00	Budget			1142
05/11/2015	5-012	0569-0152	BUDGET	14,500.00	Budget			1142
05/11/2015	5-012	0690-0912	BUDGET	19,950.00	Budget			1144
05/11/2015	5-012	0690-0985	BUDGET	17,100.00	Budget			1142
05/11/2015	4-014	0333-0419	BUDGET	12,721.00	Budget			1145
05/11/2015	4-014	0390-0114	BUDGET	12,721.00	Budget			1145
05/11/2015	5-015	0541-0331	BUDGET	4,000.00	Budget			1146
05/11/2015	5-015	0541-0353	BUDGET	3,000.00	Budget			1146
05/11/2015	5-015	0541-0390	BUDGET	1,000.00	Budget			1146
05/11/2015	4-021	0332-0100	BUDGET	1.00	Budget			1147
05/11/2015	4-022	0390-0121	BUDGET	1.00	Budget			1147
05/11/2015	4-022	0390-0100	BUDGET	1.00	Budget			1147
05/11/2015	4-022	0390-0122	BUDGET	1.00	Budget			1147
05/11/2015	5-022	0612-0448	BUDGET	1,850.00	Budget			1147
05/11/2015	5-022	0612-0580	BUDGET	1,850.00	Budget			1147
05/11/2015	4-023	0332-0100	BUDGET	1.00	Budget			1147
05/11/2015	4-023	0390-0123	BUDGET	1.00	Budget			1147
05/11/2015	5-023	0613-0448	BUDGET	19,945.00	Budget			1147
05/11/2015	5-023	0613-0575	BUDGET	19,945.00	Budget			1147
05/11/2015	4-024	0332-0100	BUDGET	1.00	Budget			1147
05/11/2015	4-024	0364-0134	BUDGET	2,395.00	Budget			1147
05/11/2015	5-024	0614-0447	BUDGET	2,394.00	Budget			1147
05/11/2015	4-060	0381-0100	BUDGET	400.00	Budget			1148
05/11/2015	5-060	0680-0692	BUDGET	400.00	Budget			1148
05/11/2015	4-061	0361-0100	BUDGET	600.00	Budget			1149
05/11/2015	4-061	0390-0161	BUDGET	29,630.00	Budget			1149
05/11/2015	5-061	0660-0602	BUDGET	30,230.00	Budget			1149
05/11/2015	4-076	0340-0520	BUDGET	1,034.00	Budget			1150
05/11/2015	4-076	0364-0134	BUDGET	1,034.00	Budget			1150
05/11/2015	4-083	0390-0183	BUDGET	3,915.00	Budget			1151
05/11/2015	5-083	0566-0310	BUDGET	1,000.00	Budget			1151
05/11/2015	5-083	0566-0560	BUDGET	1,285.00	Budget			1151
05/11/2015	5-083	0566-0570	BUDGET	5,200.00	Budget			1151
05/11/2015	4-085	0390-0112	BUDGET	18,588.00	Budget			1143
05/11/2015	5-085	0566-0108	BUDGET	11,000.00	Budget			1143
05/11/2015	5-085	0566-0151	BUDGET	787.00	Budget			1143
05/11/2015	5-085	0566-0152	BUDGET	6,000.00	Budget			1143
05/11/2015	5-085	0566-0153	BUDGET	2,086.00	Budget			1143
05/11/2015	5-085	0566-0154	BUDGET	219.00	Budget			1143
05/11/2015	5-085	0566-0156	BUDGET	8.00	Budget			1143
05/11/2015	5-085	0566-0333	BUDGET	1,512.00	Budget			1143

91 Items Listed
 Printed from the following Options:
 Printing All Accounts
 Printing All Funds
 Printing All Batches
 Printing Source Budget
 Printing from 05/11/2015 through 05/11/2015

.00 Net Total

14a



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: REVENUES/NON DEPARTMENTAL/COURTHOUSE/TOBACCO SETTLEMENT

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-340-402	E-FILING FEE	BUDGET DECREASE REV	-\$3,000.00
12-340-449	FAMILY PROTECTION FEE	BUDGET DECREASE REV	-\$4,000.00
12-409-388	SMALL CLAIMS	BUDGET INCREASE EXP	\$500.00
12-409-389	FAMILY PROTECTION	BUDGET INCREASE EXP	\$4,000.00
12-409-421	TELEPHONE	BUDGET INCREASE EXP	\$2,500.00
12-510-463	STATE INSPECTION	BUDGET INCREASE EXP	\$50.00
12-510-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$50.00
14-333-419	TOBACCO SETTLEMENT	BUDGET DECREASE REV	-\$12,721.00
14-390-114	CASH RESERVES	BUDGET INCREASE REV	\$12,721.00
60-381-100	MISCELLANEOUS REVENUES	BUDGET DECREASE REV	-\$400.00
60-680-692	PAYING AGENT FEES	BUDGET INCREASE EXP	\$400.00
61-361-100	INTEREST ON INVESTMENTS	BUDGET DECREASE REV	-\$600.00
61-660-602	DEVELOPMENT BLDG REPAIR	BUDGET INCREASE EXP	\$30,230.00
61-390-161	CASH RESERVES	BUDGET DECREASE REV	-\$29,630.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT

Prescribed By Auditor's Office On February 24, 2014
Per Local Government Code 112.001-.006



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: SHERIFF OFFICE/JAIL INDUSTRIES

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-566-128	SALARIES/PART-TIME JAILERS	BUDGET DECREASE EXP	-\$17,000.00
12-566-103	MAINTENANCE OFFICER	BUDGET DECREASE EXP	-\$2,000.00
12-566-152	GROUP HOSPITAL INSURANCE	BUDGET DECREASE EXP	-\$10,000.00
12-690-985	JAIL INDUSTRIES	BUDGET DECREASE EXP	-\$17,100.00
12-566-151	SOCIAL SECURITY TAXES	BUDGET DECREASE EXP	-\$3,149.00
12-566-153	RETIREMENT	BUDGET DECREASE EXP	-\$2,219.00
12-566-155	LIFE INSURANCE	BUDGET DECREASE EXP	-\$23.00
12-566-154	WORKERS' COMPENSATION	BUDGET DECREASE EXP	-\$1,594.00
12-565-110	SUPERVISORS	BUDGET INCREASE EXP	\$45,760.00
12-565-151	SOCIAL SECURITY TAXES	BUDGET INCREASE EXP	\$3,343.00
12-565-153	RETIREMENT	BUDGET INCREASE EXP	\$4,746.00
12-565-156	UNEMPLOYMENT INSURANCE	BUDGET INCREASE EXP	\$55.00
12-565-154	WORKERS' COMPENSATION	BUDGET INCREASE EXP	\$954.00
12-565-152	GROUP HOSPITAL INSURANCE	BUDGET INCREASE EXP	\$1,487.00
12-566-140	SALARIES/OVERTIME	BUDGET DECREASE EXP	-\$1,200.00
12-566-107	SALARIES/CORR. OFFICIER	BUDGET DECREASE EXP	-\$34,000.00
12-565-333	UNIFORMS/VESTS/SWAT GEAR	BUDGET INCREASE EXP	\$34,000.00
12-566-107	SALARIES/CORR. OFFICIER	BUDGET DECREASE EXP	-\$2,060.00
12-566-103	MAINTENANCE OFFICER	BUDGET DECREASE EXP	-\$3,760.00

Prescribed By Auditor's Office On February 24, 2014
 Per Local Government Code 112.001-.006



WISE COUNTY BUDGET ADJUSTMENTS

12-566-110	SUPERVISORS	BUDGET INCREASE EXP	\$3,760.00
12-565-104	SALARIES/DEPUTY SHERIFF'S	BUDGET DECREASE EXP	-\$5,200.00
12-565-110	SUPERVISORS	BUDGET INCREASE EXP	\$5,200.00
85-566-108	SALARY/JAILER	BUDGET DECREASE EXP	-\$10,000.00
85-566-152	GROUP HOSPITAL INSURANCE	BUDGET DECREASE EXP	-\$5,000.00
85-566-153	RETIREMENT	BUDGET DECREASE EXP	-\$1,086.00
85-566-151	SOCIAL SECURITY TAXES	BUDGET DECREASE EXP	-\$787.00
85-566-154	WORKER'S COMPENSATION	BUDGET DECREASE EXP	-\$219.00
85-566-156	UNEMPLOYMENT INSURANCE	BUDGET DECREASE EXP	-\$8.00
85-390-112	GENERAL FUND	BUDGET INCREASE REV	\$17,100.00
12-565-361	SOFTWARE MAINTENANCE	BUDGET INCREASE EXP	\$226.00
12-565-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$1,000.00
12-565-310	OFFICE SUPPLIES	BUDGET DECREASE EXP	-\$1,226.00
12-566-560	COMPUTER HARDWARE	BUDGET INCREASE EXP	\$1,000.00
12-566-116	MEDICAL OFFICIERS	BUDGET DECREASE EXP	-\$1,000.00
83-566-570	CAPITAL FURNITURE/EQPT	BUDGET INCREASE EXP	\$5,200.00
83-566-310	OFFICE SUPPLIES	BUDGET DECREASE EXP	-\$1,000.00
83-566-560	COMPUTER HARDWARE	BUDGET DECREASE EXP	-\$285.00
83-390-183	CASH RESERVES	BUDGET DECREASE REV	-\$3,915.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT

Prescribed By Auditor's Office On February 24, 2014
Per Local Government Code 112.001-.006



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: DISTRICT ATTORNEY

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-470-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$500.00
12-470-152	GROUP HOSPITAL INSURANCE	BUDGET DECREASE EXP	-\$500.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: COUNTY ATTORNEY

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-475-463	STATE INSPECTION	BUDGET INCREASE EXP	\$100.00
12-475-353	UNIFORMS/VESTS	BUDGET DECREASE EXP	-\$100.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: INFORMATION RESOURCES

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-509-370	NON-CAPT. FURN/EQPT	BUDGET INCREASE EXP	\$1,132.00
12-509-560	COMPUTER HARDWARE	BUDGET DECREASE EXP	-\$1,132.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: CONSTABLE PRECINCT 4

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-554-463	STATE INSPECTIONS	BUDGET INCREASE EXP	\$50.00
12-554-310	OFFICE SUPPLIES	BUDGET DECREASE EXP	-\$50.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: EMS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
15-541-353	UNIFORMS/VESTS	BUDGET INCREASE EXP	\$3,000.00
15-541-390	MISCELLANEOUS	BUDGET INCREASE EXP	\$1,000.00
15-541-331	GASOLINE/OIL/LUBRICANTS	BUDGET DECREASE EXP	-\$4,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: PRECINCT #1

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

LINE ITEM	LINE ITEM DESCRIPTION	REASON FOR TRANSFER	DOLLAR AMOUNT INCREASE OR DECREASE
21-332-100	FEDERAL GRASSLANDS	BUDGET DECREASE REV	-\$1.00
21-390-121	CASH RESERVES	BUDGET INCREASE REV	\$1.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: PRECINCT #2

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
22-332-100	FEDERAL GRASSLANDS	BUDGET DECREASE REV	-\$1.00
22-390-122	CASH RESERVES	BUDGET INCREASE REV	\$1.00
22-612-580	MOTOR VEHICLES	BUDGET INCREASE EXP	\$1,850.00
22-612-448	ASPHALT/EMULSIONS	BUDGET DECREASE EXP	-\$1,850.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: PRECINCT #3

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
23-332-100	FEDERAL GRASSLANDS	BUDGET DECREASE REV	-\$1.00
23-390-122	CASH RESERVES	BUDGET INCREASE REV	\$1.00
23-613-575	EQUIPMENT/ROAD EQUIPMENT	BUDGET INCREASE EXP	\$19,945.00
23-613-448	ASPHALT/EMULSIONS	BUDGET DECREASE EXP	-\$19,945.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: PRECINCT #4

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
24-332-100	FEDERAL GRASSLANDS	BUDGET DECREASE REV	-\$1.00
24-364-134	NON-CAPTIAL SALE	BUDGET DECREASE REV	-\$2,394.00
24-614-447	CHIP ROCK	BUDGET INCREASE EXP	\$2,395.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: MAY 11, 2015

DEPARTMENT REQUESTING ADJUSTMENT: FAIRGROUNDS

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
76-364-134	NON-CAPITAL SALE	BUDGET DECREASE REV	-\$1,034.00
76-340-520	FAIRGROUND FEES	BUDGET INCREASE REV	\$1,034.00

Signature: Tom Croode

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT