

AgriLife Extension Office



Monthly Report to County Commissioners Court

Hopkins County – Mario Villarino

May, 2025

5-1-25 Weather report; podcast; press release

5-2-25 College Station – livestock judging

5-3-25 College Station – livestock judging

5-6-25 United Way; Podcast; Press release

5-7-25 Native plans talk in Mineola; travel to Vernon

5-8-25 Vernon, Texas for District 3 Admin meeting

5-9-25 Weather report visits

5-12-25 Prepare newspaper release

5-27-25 Prepare newspaper release

5-28-25 Podcast

5-30-25 Reporting

Contacts 10022; telephone consultations 75; Office visits 15; site visit contacts 12

Constable, Pct. 1

CONSTABLE PRECINCT 1

2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	39	42	55	69	58								263
Fees	2850	2775	3200	4025	3300								16150
Arrests	0		0		0								0
Fuel Cost	227.32	233.62	296.32	295.37	293.34								1345.97
Fuel Gallons.	88.68	91.076	113.37	113.4	111.14								517.673
Miles Driven	973	917	1459	1571	1476								6396
Court Hours	17	10	6	15	15								63
Warrants Served	0	0	0		0								0
Training Hours	0	40	0		0								40

Constable, Pct. 2

CONSTABLE PCT 2

2025

2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	41	56	46	64	55								
Fees	\$3,150	\$4,275	\$3,550	\$4,950	\$4,325								
Arrests	0	2	2	1	0								
Fuel Cost	208.00	263.00	238.00	233.00	188.00								
Fuel Gallons.	81.671	101.388	92.374	89.514	71.158								
Miles Driven	1039	1237	1199	1284	891								
Court Hours	17	21	14	15	7								
Warrants Served	3	2	2	1	0								
Training Hours	0	0	0	0	0								
Warrant Fee's Collected		\$250.00	\$100.00	\$50.00									

Column3	Column2	Column1

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR MAY 2025**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$3,000.00
REGISTRY FUNDS	\$0.00

FEES COLLECTED FOR STATE	<u>\$3,909.61</u>
TOTAL FEES COLLECTED FOR STATE	\$3,909.61

FEES COLLECTED FOR COUNTY	\$46,515.59
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REVENUE FROM FINES	\$4,342.20
REVENUE FROM FORFEITURES	\$0.00

TOTAL FEES COLLECTED FOR COUNTY	\$50,857.79
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TOTAL FEES COLLECTED BY COUNTY CLERK	\$57,767.40
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CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,000.00	3,000.00	3,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	68.16		
STATE	State Fees	010-202-401	60.53		
CJF	Criminal Justice Planning Fund	010-202-402	1.08		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	105.23		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	24.00		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	92.91		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	180.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	180.11		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	33.18		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	195.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	10.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	60.00		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	332.58		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	320.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	152.11		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	48.05		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	72.01		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.76		
NONDS	\$28 NON DISCLOSURE FEE-DUE STATE	010-202-475	28.00		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	700.00	2,698.71	
JUDGE	Judge Fee	010-340-100	62.00		

SHERF	Sheriff Fees	010-340-200	120.65		
CATTY	County Attorney Fees	010-340-300	318.22		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	784.40		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	18.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCC	Co Clerk Copy Fees	010-340-400	18.00		
CCCF	County Clerk Criminal Fees	010-340-400	519.72		
CCCV	Co Clerk Civil Fees	010-340-400	116.00		
CCPF	Co Clerk Probate Fee	010-340-400	917.00		
JURY	Jury Fee	010-340-400	130.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	26.50		
TRFEE	TRIAL FEE	010-340-400	7.21		
VIDEO	Video Fees	010-340-400	22.83		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	420.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	325.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	2,550.00		
JE	Judicial Education	010-340-904	55.72	6,416.25	
FINE	Fines Collected by the Court	010-350-400	4,342.20	4,342.20	13,457.16
RECMG	Co Clerk Record Management Fees	011-340-400	30.03	30.03	30.03
LALIB	Law Library Fee	018-343-000	455.00	455.00	455.00
RCMG2	General Record Management Fees	019-340-400	270.14		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	240.00	510.14	510.14

CAS120 05/01/2025 THRU 05/31/2025
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DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

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CHSEC	COURTHOUSE SECURITY FUND	020-340-400	296.02	296.02	296.02
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	48.05	48.05	48.05
CTFAC	COURT FACILITY FUND FEE	047-340-400	260.00	260.00	260.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	39.00	39.00	39.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	65.00	65.00	65.00
					18,160.40
TOTAL REPORT REFUNDS			.00		

LR130 05/01/2025 THRU 05/31/2025
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COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE

POSTING CLERK

CA	4,579.00	SHARMON	12,635.00
CK	28,526.50	WFORBES	2,537.00
CR	902.00	MAHERNANDE	10,262.22
DD	6,888.50	ETORRES	6,503.72
		LJOHNSON	8,147.00
ES	1,095.00		
CG	60.00		
	40,247.00		40,247.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,479.00	
- CHANGE	902.00	
= CASH BALANCE	3,577.00	
+ CHECKS	27,986.50	
+ MONEY ORDERS	0.00	
= SUB TOTAL	31,563.50	
+ PAID BY ESCROW	1,095.00	
+ PAID BY CHARGE	60.00	
+ PAID BY DIR DEP	6,888.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	39,607.00	

DEPOSITS TO ESCROW

+ CASH	100.00
+ CHECK	450.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	550.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	90.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	90.00
= TOTAL ESC/CHG	640.00

RECEIPTS

+ TOTAL CASH	3,677.00
+ TOTAL CHECKS	28,526.50
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	32,203.50
+ PAID BY ESCROW	1,095.00
+ PAID BY CHARGE	60.00
+ PAID BY DIR DEP	6,888.50
TOTAL RECEIPTS	40,247.00

LRR130 05/01/2025 THRU 05/31/2025
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DISTRIBUTION SUMMARY

HOPKINS
COUNTY

STATE

PAGE 1
TOTAL

ARCHF	ARCHIVAL FEE	6,340.00	.00	.00	6,340.00
CCCC	COUNTY CLERK COPY	9,731.54	.00	.00	9,731.54
CCML	CC/MARRIAGE LICENSE	762.50	.00	.00	762.50
CCML2	STATE FEE	.00	.00	762.50	762.50
CCMS	MISCELLANEOUS	1,335.00	.00	.00	1,335.00
CCRF	RECORDING FEE	13,206.00	.00	.00	13,206.00
RABC	REMOTE ACCESS BIRTH CERT	150.06	.00	.00	150.06
RECMG	RECORDS MANAGEMENT/CC	6,410.00	.00	.00	6,410.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	383.40	383.40
VSPF	VITAL STATS PRES FUND/CC	526.00	.00	.00	526.00
TOTAL REPORT AMOUNT		=====	=====	=====	=====
		38,461.10	.00	1,145.90	39,607.00

LRR130 05/01/2025 THRU 05/31/2025
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DISTRIBUTION SUMMARY

CLERK

HOPKINS
COUNTY

STATE

PAGE 2
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,340.00
CCCC	COUNTY CLERK COPY	9,731.54
CCML	CC/MARRIAGE LICENSE	1,762.50
CCMS	MISCELLANEOUS	1,332.00
CCRF	RECORDING FEE	13,206.06
RABC	REMOTE ACCESS BIRTH CERT	6,410.00
RECMG	RECORDS MANAGEMENT/CC	6,410.00
VSPPF	VITAL STATS PRES FUND/CC	526.00

**TOTAL COUNTY CLERK FEES 38,461.10

*TOTAL FEES 38,461.10

COUNTY FEES

NO TRANSACTIONS FOR COUNTY

STATE FEES
CCML2
STBC

STATE FEE	762.50
STATE BIRTH CERTIFICATE	383.40

**TOTAL STATE FEES 1,145.90

CHECK #:
CHECK #:

***TOTAL FEES 39,607.00

District Clerk

**CHERYL FULCHER
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.
SUITE 2
SULPHUR SPRINGS, TEXAS 75482

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

May 2025
FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041

REGISTRY OF THE COURT BALANCE:	\$ 361,804.56
CERTIFICATES OF DEPOSITS:	\$ 220,980.55
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 40,599.53

This is the financial report per LGC Sec. 114.044

FINES IMPOSED:	\$ 27,750.00
FINES COLLECTED:	\$ 9,762.46
JURY FEES COLLECTED:	\$ 450.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 19,788.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 12,343.00
TOTAL WAIVED:	\$ 32,131.00

See attached reports.

Hereby submitted on: June 13, 2025

Cheryl Fulcher, District Clerk
Hopkins County
282 Rosemont St., Suite 2
Sulphur Springs, TX 75482

Prepared by: /s/ Joey Day, Deputy



TFA104
THRU 05/31/2025

BALANCES FOR REGISTRY OF THE COURT

PAGE 1
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CASE	SEQ NO.	TOTAL BALANCE
8478	00001	COLLINS ESTATE 8,909.54
13549	00001	ADKINS, RONALD KEITH 41.94
CV39482	00001	WADELL, ROSE HEIRS 8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV 500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND 10.00
CV44278	00001	KNOWN AND UNKNOWN HEIRS 28,728.30
CV44381	00001	GREAT AMERICAN INSURANCE 1,000.00
CV45437	00001	HESTER, JANET 405.16
CV45777	00001	EVANS, TIMOTHY/SANDY/ 5,000.00
TX04190	00001	HUDSON, DAVID L. 31,291.88
TX04272	00001	RAPE, GUSSIE 8,414.72
TX04272	00002	RAPE, GUSSIE 32,022.41
TX04360	00001	BRANOM, T.H. 47,192.26
TX04446	00001	BOWSER, OSCAR Z 32,999.41
TX04482	00001	GANT, KURT WAYNE 24,296.41
TX04487	00001	STRIBLING, HORACE 1,832.01
TX04502	00001	ROGERS, JOSEPH 23,304.52
TX04543	00001	CLAY, WALTER 11,108.22
TX04547	00001	COLEMAN, THOMAS ARCHIE 11,272.49
TX04635	00001	DODD, ET AL, JOHN TRUMAN 37,760.84
TX04636	00001	WYNN, RAYMOND 13,667.48
TX04652	00001	MCPHERSON, EDITH 3,515.84
TX04653	00001	ELLIS, LARRY N 7,981.31
0116155	00001	MCCORD, JERRY DEAN 851.16
0719716	00001	MEADOWS, JONATHON HEATH 1,550.00
0819984	00001	NIX, QUINCY LEE 1,157.40
0820614	00001	CALHOUN, BRANDON JERMAINE 690.00
1222993	00001	FORBES, KYLE BLAIN 250.00
1423993	00001	TAYLOR, TAMMY KAY 40.00
2229160	00001	BLAKE, SARAH ELIZABETH 18.00
2229339	00001	GARCIA-ALARCON, PEDRO 15,000.00
2329719	00001	KORSMO, CARTER NEAL 25.00
2530873	00001	BERRY, SEDDRICK 2,000.00
9714766	00001	ADKINS, RONALD KEITH 25.76
9915553	00001	RANSOM, ROBERT EARL 288.00
9915555	00001	RANSOM, ROBERT EARL 288.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND 250.00
TOTAL		361,804.56

PAGE 1
RUN ON 06/13/2025

TOTAL

UNERN	Unearned Fees		12.00		
				12.00	12.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	3,873.91		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	3.43		
CRDCO	Drug Conviction Fee	010 202 406	17.34		
CJCPT	Judicial & Court Personnel Training	010 202 407	5.00		
JSSF	JUDICIAL SUPPORT FEE	010 202 415	42.00		
STAFE	STATE FEE CIVIL	010 202 415	2,542.36		
DNA	DNA TESTING	010 202 422	29.78		
CONVS	CRM Judiciary Support	010 202 425	2.98		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	75.30		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	12.30		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	680.28		
EMS	(MF)EMS TRAUMA FINE	010 202 438	54.21		
CRIDF	Criminal Indigent Fee	010 202 439	1.12		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	3.17		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	6.28		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	5.24		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	30.00	7,394.70	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.05		
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	100.00		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	665.51		
CONST	Constable Fee	010 340 203	1,431.72		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	3,077.73		

CAS120 05/01/2025 THRU 05/31/2025
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DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE

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AG/CS	ATTY GEN./CS	010 340 700	9.28		
CIT	Citation Issuance Fee	010 340 700	457.28		
CLERK	District Clerk Fees	010 340 700	3,586.94		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	34.49		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	249.13		
CONVC	CRM Judiciary Support	010 340 700	.34		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	151.24		
CRINV	CT Ordered Investigator	010 340 700	7.15		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	20.91		
CRMJF	Criminal Jury Fee	010 340 700	.06		
CTREP	Court Reporter Fee	010 340 700	1,190.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	836.21		
JSUFE	(RF)SUMMON JURY	010 340 700	.41		
JURYD	Jury Demand Fee	010 340 700	40.00		
JURYF	Jury Fee County	010 340 700	450.00		
PASSP	Pass Port Fees	010 340 700	3,710.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	4.71		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	305.52		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	.39		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	104.23		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	8.37	16,441.67	
FINE	GENERAL FINE	010 350 700	9,762.46		
REST	RESTITUTION	010 350 701	76.81	9,839.27	33,675.64
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	7.97	7.97	7.97

CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	85.83		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	10.00	95.83	95.83
LAWLB	Law Library Fee	018 343 000	1,648.56	1,648.56	1,648.56
CRREC	Criminal Record Preservation Fee	019 340 400	12.46		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,647.36		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	10.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	524.17		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	5.00	2,198.99	2,198.99
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	211.77		
SECUR	Courthouse Security Fee	020 340 400	905.00	1,116.77	1,116.77
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	522.77	522.77	522.77
CTFAC	COURT FACILITY FEE FUND	047 340 404	946.00	946.00	946.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	135.00	135.00	135.00
APEAL	6TH APPEAL COURT FEE	082 370 000	240.00	240.00	240.00
					40,599.53
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
HUDSON, JOSHUA AARON	GENEARAL FINE/TK	2530832	TK 05/05/2025	500.00-	
MADISON, TEVIN TYRELL	GENERAL FINE/TK	2530846	TK 05/05/2025	1,000.00-	
WHITMORE, BRANDON TRAMAIN	GENERAL FINE/TK	2530895	TK 05/05/2025	1,000.00-	
ALONSO-RECENDEZ, EDUARDO	FINE/DG	2530761	DG 05/08/2025	500.00-	
EHSANI, LEAH MARIA	FINE/DG	2530814	DG 05/08/2025	1,000.00-	
KENNEDY, NATHANIEL KNIGHT	GENERAL FINE/JD	2430584	JD 05/08/2025	250.00-	
SORRELLS, ANDREW PERRY	GENERAL FINE/TK	2530746	TK 05/08/2025	500.00-	
BROWN, MORGAN LANE	GENERAL FINE/TK	2530808	TK 05/08/2025	500.00-	
MARTINEZ, JONATAN OLGUIN	FINE/DG	2430591	DG 05/14/2025	5,000.00-	
STRAHAN, DANIEL ROBERT	FINE/CF	2530891	CF 05/20/2025	2,000.00-	
STONAKER, EMILY NICOLE	GENERAL FINE/TK	2530811	TK 05/20/2025	500.00-	
ROJO, KAYLEI MICHELLE	GENERAL FINE/TK	2530854	TK 05/20/2025	1,000.00-	
JOHNSON, MICHAEL DEWAYNE	FINE/DG	2530723	DG 05/21/2025	500.00-	
RUTLEDGE, ROBERT MATTHEW	GENERAL FINE/TK	2430635	TK 05/22/2025	1,000.00-	
FOSTER, GREG JR	GENERAL FINE/TK	2530708	TK 05/22/2025	500.00-	
COBB, JAMES EDWARD	GENERAL FINE/TK	2530809	TK 05/22/2025	1,000.00-	
MORROW, JUDY JAE	GENERAL FINE/JD	2530782	JD 05/27/2025	5,000.00-	
ELLIOTT, CLINTON DAVID	FINE/DG	2530819	DG 05/28/2025	500.00-	
ARCENEUX, DENNIS PAUL JR.	GENERAL FINE/TK	2329685	TK 05/28/2025	1,000.00-	
LEWIS, DESIREE	GENERAL FINE/TK	2430585	TK 05/28/2025	500.00-	
MAYFIELD, JACOB DON	FINE/DG	2530726	DG 05/29/2025	1,000.00-	
KAMIL, OMAR Y	FINE/DG	2530835	DG 05/30/2025	1,000.00-	
FARMER, ALAN COLE	FINE/DG	2430627	DG 05/30/2025	1,000.00-	
REYNOLDS, ROBBIN JEAN	FINE/DG	2530735	DG 05/30/2025	1,000.00-	
TOTAL CHARGED				27,750.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				27,750.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 LUNA, NOEMI MARTINEZ	ADULT PROBATION CK #028210 FOR	1524504	05/05/2025	117.00	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK #028210 FOR	1525049	05/05/2025	30.00	
000000 PARNELL, TODD RAY	ADULT PROBATION CK #028210 FOR	1726174	05/05/2025	10.00	
000000 HAGAN, SINEAD NICHOLE	ADULT PROBATION CK #028210 FOR	1927087	05/05/2025	10.00	
000000 CORTEZ, CHRISTIAN ALAN	ADULT PROBATION CK #028210 FOR	1927252	05/05/2025	71.12	
000000 NAVARRO, JOSEPH ALBERTO	ADULT PROBATION CK #028210 FOR	1927506	05/05/2025	80.00	
000000 PADRON, STEPHANIE LYNN	ADULT PROBATION CK #028210 FOR	2027786	05/05/2025	14.00	
000000 STOGNER, JEFFERY JOSEPH	ADULT PROBATION CK #028210 FOR	2027803	05/05/2025	14.00	
000000 RAMIREZ, DONALD MERCED	ADULT PROBATION CK #028210 FOR	2027902	05/05/2025	91.21	
000000 WALKER, MADELINE LEE	ADULT PROBATION CK #028210 FOR	2027984	05/05/2025	20.00	
000000 FENDER, DENVER JACQUES	ADULT PROBATION CK #028210 FOR	2028021	05/05/2025	15.00	
000000 JACKSON, DALLAS QUINCY	ADULT PROBATION CK #028210 FOR	2028065	05/05/2025	32.00	
000000 HARGETT, KEYRA LEANNE	ADULT PROBATION CK #028210 FOR	2028137	05/05/2025	18.00	
000000 SEWELL, JUSTIN SCOTT	ADULT PROBATION CK #028210 FOR	2028138	05/05/2025	38.00	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK #028210 FOR	2028232	05/05/2025	33.00	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION CK #028210 FOR	2128288	05/05/2025	24.00	
000000 WEBSTER, COURTNEY LAMONT	ADULT PROBATION CK #028210 FOR	2128386	05/05/2025	562.51	
000000 GENZEL, GARY WILLIAM II	ADULT PROBATION CK #028210 FOR	2128434	05/05/2025	17.00	
000000 FENDER, DENVER JACQUES	ADULT PROBATION CK #028210 FOR	2128514	05/05/2025	8.00	
000000 BASSHAM, MARKUS LEE JR	ADULT PROBATION CK #028210 FOR	2128521	05/05/2025	25.00	
000000 SMITH, JESSICA	ADULT PROBATION CK #028210 FOR	2128606	05/05/2025	30.00	
000000 REES, KEEGAN THOMAS	ADULT PROBATION CK #028210 FOR	2128627	05/05/2025	31.00	
000000 LEISEY, KRISTINA NICOLE	ADULT PROBATION CK #028210 FOR	2128644	05/05/2025	87.03	
000000 MOGG, DANIELLE LORAIN	ADULT PROBATION CK #028210 FOR	2128703	05/05/2025	31.13	
000000 AUBREY, CARLOS SONCHZ	ADULT PROBATION CK #028210 FOR	2128857	05/05/2025	65.00	
000000 ESPINOZA, RAMIRO SAUCEDO	ADULT PROBATION CK #028210 FOR	2128883	05/05/2025	45.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK #028210 FOR	2128902	05/05/2025	28.00	
000000 MCKINNEY, JACIE PAIGE	ADULT PROBATION CK #028210 FOR	2128934	05/05/2025	40.00	
000000 FIDLER, JOHN ALAN	ADULT PROBATION CK #028210 FOR	2229029	05/05/2025	172.43	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #028210 FOR	2229489	05/05/2025	60.00	
000000 MCGINN, JOHN ADAM	ADULT PROBATION CK #028210 FOR	2229550	05/05/2025	37.00	
000000 SANDOVAL-PEREZ, BRYAN	ADULT PROBATION CK #028210 FOR	2229641	05/05/2025	36.00	
000000 CARTEN, BRIAN SCOTT	ADULT PROBATION CK #028210 FOR	2329827	05/05/2025	20.00	
000000 CRAWFORD, JUSTIN SCOTT	ADULT PROBATION CK #028210 FOR	2329904	05/05/2025	133.00	
000000 KINSEY, KERRY DWAYNE	ADULT PROBATION CK #028210 FOR	2329970	05/05/2025	452.00	
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION CK #028210 FOR	2330001	05/05/2025	53.00	
000000 MUNOZ, GIOVANNI	ADULT PROBATION CK #028210 FOR	2330057	05/05/2025	18.00	
000000 PATRICK, ERIC BLAINE	ADULT PROBATION CK #028210 FOR	2430158	05/05/2025	80.00	
000000 VALDEZ, JOE GILBERT	INMATE TRUST CK# 174678 FOR CO	1524624	05/09/2025	30.00	
000000 POPE, BRANDON LYNN	INMATE TRUST CK# 174678 FOR CO	0921399	05/09/2025	30.00	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK# 174678 FOR CO	1725754	05/09/2025	10.00	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK# 174678 FOR CO	1021886	05/09/2025	5.00	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK# 174678 FOR CO	1826899	05/09/2025	5.00	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK# 174678 FOR CO	1927098	05/09/2025	9.70	
000000 HICKS, RICHARD LYNN	INMATE TRUST CK# 174678 FOR CO	2027880	05/09/2025	5.50	
000000 DUVALL, ROWDY DEE	INMATE TRUST CK# 174678 FOR CO	1927104	05/09/2025	21.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 174678 FOR CO	2027784	05/09/2025	20.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 174678 FOR CO	2028114	05/09/2025	20.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 174678 FOR CO	2028115	05/09/2025	20.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 174678 FOR CO	2028116	05/09/2025	20.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 174678 FOR CO	2028117	05/09/2025	20.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST CK# 174678 FOR CO	1927159	05/09/2025	11.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK# 174678 FOR CO	2027847	05/09/2025	33.00	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST CK# 174678 FOR CO	2028283	05/09/2025	3.00	
000000 WILSON, ROCKY ALLEN	INMATE TRUST CK# 174678 FOR CO	2128391	05/09/2025	7.00	
000000 FARROW, JESSICA JOE	INMATE TRUST CK# 174678 FOR CO	2128817	05/09/2025	13.50	
000000 BROWN, CHARLES DUSTIN	INMATE TRUST CK# 174678 FOR CO	2229103	05/09/2025	15.00	
000000 KAYS, MARTY LEE	INMATE TRUST CK# 174678 FOR CO	1927215	05/09/2025	15.00	
000000 PURSELL, JONATHAN WADE	INMATE TRUST CK# 174678 FOR CO	2229490	05/09/2025	31.00	
000000 DE OCA, FERNANDO MONTES	INMATE TRUST CK# 174678 FOR CO	2229581	05/09/2025	15.70	
000000 SULLIVAN, CASS HUNTER	INMATE TRUST CK# 174678 FOR CO	2128852	05/09/2025	20.00	
000000 ZAMORA, MANUEL ANTHONY	INMATE TRUST CK# 174678 FOR CO	2430412	05/09/2025	29.60	
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST CK# 174678 FOR CO	2430669	05/09/2025	6.00	
000000 JONES, LASHUNTA MARIE	INMATE TRUST CK# 174678 FOR CO	2430672	05/09/2025	10.00	
000000 MILLER, GERALD DON	INMATE TRUST CK# 174678 FOR CO	2430530	05/09/2025	64.91	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #028226 FOR	1625154	05/19/2025	11.00	
000000 WATSON, RACHAEL NICOLE	ADULT PROBATION CK #028226 FOR	1826663	05/19/2025	18.00	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK #028226 FOR	1926953	05/19/2025	90.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK #028226 FOR	1927030	05/19/2025	20.00	
000000 GOMEZ-MURILLO, JOSE ALEJANDRO	ADULT PROBATION CK #028226 FOR	1927031	05/19/2025	83.61	
000000 AGUILAR, MARIO	ADULT PROBATION CK #028226 FOR	1927240	05/19/2025	20.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #028226 FOR	1927460	05/19/2025	38.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK #028226 FOR	2027604	05/19/2025	8.00	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CK #028226 FOR	2027709	05/19/2025	30.00	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK #028226 FOR	2027790	05/19/2025	5.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK #028226 FOR	2027919	05/19/2025	58.00	
000000 BILHARZ, KEVIN SHANE	ADULT PROBATION CK #028226 FOR	2028004	05/19/2025	87.60	
000000 GARCIA, UBER	ADULT PROBATION CK #028226 FOR	2028030	05/19/2025	38.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION CK #028226 FOR	2028042	05/19/2025	38.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #028226 FOR	2028231	05/19/2025	31.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #028226 FOR	2128418	05/19/2025	32.00	
000000 BELZ, CORY LAYNE	ADULT PROBATION CK #028226 FOR	2128469	05/19/2025	7.00	
000000 BASSHAM, MARKUS LEE JR	ADULT PROBATION CK #028226 FOR	2128521	05/19/2025	25.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK #028226 FOR	2128576	05/19/2025	16.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #028226 FOR	2128586	05/19/2025	38.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK #028226 FOR	2128637	05/19/2025	35.00	
000000 LEISEY, KRISTINA NICOLE	ADULT PROBATION CK #028226 FOR	2128644	05/19/2025	120.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK #028226 FOR	2128652	05/19/2025	18.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #028226 FOR	2128801	05/19/2025	3.80	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #028226 FOR	2128801	05/19/2025	34.20	
000000 BASS, BRIAN CHACE	ADULT PROBATION CK #028226 FOR	2128803	05/19/2025	17.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #028226 FOR	2128848	05/19/2025	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #028226 FOR	2128849	05/19/2025	17.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK #028226 FOR	2128902	05/19/2025	32.00	
000000 MCKINNEY, JACIE PAIGE	ADULT PROBATION CK #028226 FOR	2128934	05/19/2025	908.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #028226 FOR	2229021	05/19/2025	10.00	
000000 HARPER, JAMES LEE	ADULT PROBATION CK #028226 FOR	2229042	05/19/2025	57.00	
000000 PATTERSON, JACKIE ELLEN	ADULT PROBATION CK #028226 FOR	2229152	05/19/2025	10.00	
000000 WALLACE, DALTON SHANE DAKOTA	ADULT PROBATION CK #028226 FOR	2229289	05/19/2025	50.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION CK #028226 FOR	2229317	05/19/2025	15.00	
000000 CRUZ, JOSHUA	ADULT PROBATION CK #028226 FOR	2229332	05/19/2025	28.00	
000000 ROSE, RITA ROBERTS	ADULT PROBATION CK #028226 FOR	2229377	05/19/2025	40.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK #028226 FOR	2229394	05/19/2025	10.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #028226 FOR	2229487	05/19/2025	60.00	
000000 COLE, BRAXSTAN LEE	ADULT PROBATION CK #028226 FOR	2229516	05/19/2025	30.00	
000000 MARTINEZ-BALDERAS, OCTAVIANO	ADULT PROBATION CK #028226 FOR	2229548	05/19/2025	23.00	
000000 MASSEY, LARAMIE JORDAN	ADULT PROBATION CK #028226 FOR	2229549	05/19/2025	38.00	
000000 ALLEY, BRIAN GENE	ADULT PROBATION CK #028226 FOR	2229588	05/19/2025	32.00	
000000 BRUNO, TYLER DAVID	ADULT PROBATION CK #028226 FOR	2229600	05/19/2025	95.00	
000000 BROWN, LACHESHA SHACAROL	ADULT PROBATION CK #028226 FOR	2329692	05/19/2025	16.00	
000000 HINTON, SIMON	ADULT PROBATION CK #028226 FOR	2329786	05/19/2025	30.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #028226 FOR	2329791	05/19/2025	75.00	
000000 LESLY, ZACKHARY BRYCE	ADULT PROBATION CK #028226 FOR	2329972	05/19/2025	23.00	
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION CK #028226 FOR	2330001	05/19/2025	53.00	
000000 ENSEY, KATHRYN	ADULT PROBATION CK #028226 FOR	2330032	05/19/2025	40.00	
000000 MUNOZ, GIOVANNI	ADULT PROBATION CK #028226 FOR	2330057	05/19/2025	8.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #028226 FOR	2330114	05/19/2025	105.00	
000000 CONTRERAS, TONY	ADULT PROBATION CK #028226 FOR	2430191	05/19/2025	88.00	
000000 O'CONNOR, BAILY ELIZABETH	ADULT PROBATION CK #028226 FOR	2430240	05/19/2025	38.00	
000000 GILES, ALISHA GOODSON	ADULT PROBATION CK #028226 FOR	2430262	05/19/2025	138.00	
000000 MARTINEZ-MEJIA, JOSE CARLOS	ADULT PROBATION CK #028226 FOR	2430463	05/19/2025	81.00	
000000 CONSOLA, DAVID CHRISTOPHER	ADULT PROBATION CK #028226 FOR	2430570	05/19/2025	38.00	
000000 BROWN, MATTHEW RYAN	ADULT PROBATION CK #028226 FOR	2430661	05/19/2025	50.00	
000000 POPE, BRANDON LYNN	INMATE TRUST CK# 177001 FOR CO	0921399	05/27/2025	30.00	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK# 177001 FOR CO	1725754	05/27/2025	22.10	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK# 177001 FOR CO	1021886	05/27/2025	13.50	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK# 177001 FOR CO	1826899	05/27/2025	8.50	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK# 177001 FOR CO	1927098	05/27/2025	5.00	
000000 COZINE, MARIO LADANE	INMATE TRUST CK# 177001 FOR CO	1826561	05/27/2025	7.50	
000000 HICKS, RICHARD LYNN	INMATE TRUST CK# 177001 FOR CO	2027880	05/27/2025	20.00	
000000 DUVALL, ROWDY DEE	INMATE TRUST CK# 177001 FOR CO	1927104	05/27/2025	21.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 177001 FOR CO	2027784	05/27/2025	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 177001 FOR CO	2028114	05/27/2025	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 177001 FOR CO	2028115	05/27/2025	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 177001 FOR CO	2028116	05/27/2025	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK# 177001 FOR CO	2028117	05/27/2025	30.00	
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST CK# 177001 FOR CO	1927159	05/27/2025	27.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK# 177001 FOR CO	2027847	05/27/2025	39.00	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST CK# 177001 FOR CO	2028283	05/27/2025	4.50	
000000 HOOTEN, COLTON LEE	INMATE TRUST CK# 177001 FOR CO	2027882	05/27/2025	4.82	
000000 FARROW, JESSICA JOE	INMATE TRUST CK# 177001 FOR CO	2128817	05/27/2025	13.50	
000000 BROWN, CHARLES DUSTIN	INMATE TRUST CK# 177001 FOR CO	2229103	05/27/2025	34.60	
000000 PURSELL, JONATHAN WADE	INMATE TRUST CK# 177001 FOR CO	2229490	05/27/2025	17.00	
000000 CLOWER, THOMAS	INMATE TRUST CK# 177001 FOR CO	2329669	05/27/2025	3.00	
000000 DE OCA, FERNANDO MONTES	INMATE TRUST CK# 177001 FOR CO	2229581	05/27/2025	20.00	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK# 177001 FOR CO	2229447	05/27/2025	25.50	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK# 177001 FOR CO	2229449	05/27/2025	25.50	
000000 SULLIVAN, CASS HUNTER	INMATE TRUST CK# 177001 FOR CO	2128852	05/27/2025	15.00	
000000 ZAMORA, MANUEL ANTHONY	INMATE TRUST CK# 177001 FOR CO	2430412	05/27/2025	9.80	
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST CK# 177001 FOR CO	2430669	05/27/2025	29.50	
000000 JONES, LASHUNTA MARIE	INMATE TRUST CK# 177001 FOR CO	2430672	05/27/2025	10.00	
000106 HOLCOMB, WILLIAM ALBERT	COURT COSTS/JD	2329962	05/01/2025	30.00	
000150 WYMAN, PETER MILLARD	PAYMENT FOR GENERAL FINE/JD	1927019	05/08/2025	78.59	

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DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000151 GARCIA-OLMEDO, ISMAEL	PAYMENT FOR FINE AND COURT COS	2430630	05/08/2025	500.00	
000154 KENNEDY, NATHANIEL KNIGHT	PAYMENT ON FINE/JD	2430584	05/08/2025	250.00	
000234 STRAHAN, DANIEL ROBERT	PAYMENT ON COURT COSTS/FINE/CF	2530891	05/20/2025	2,000.00	
000293 HOLCOMB, WILLIAM ALBERT	PARTIAL COURT COST PAYMENT/DG	2329962	05/29/2025	25.00	
000298 MARTELL, ERIN MICHELLE	PAYMENT ON COURT COSTS/CF	1726257	05/29/2025	405.04	
000298 MARTELL, ERIN MICHELLE	REVERSAL OF RECEIPT WRONG AMOU	1726257	05/29/2025	405.04	-
	TOTAL COLLECTED			9,762.46	
	LESS REVERSL			.00	
	TOTAL LIABILITY			9,762.46	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 OWENS, PATRICK WELDON KEITH	AG CK# 150254287 COURT COSTS &	CV45684	05/20/2025	10.00	
000000 ATTORNEY GENERAL OF TX	AG CK# 150277368 COURT COSTS &	CV45823	05/22/2025	10.00	
000104 AMERICU CREDIT UNION	LOCAL PAYMENT RECEIVED THRU EF	CV45828	05/01/2025	10.00	
000110 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04698	05/01/2025	10.00	
000115 RIGDON, TINA LOUISE	LOCAL PAYMENT RECEIVED THRU EF	CV45829	05/02/2025	10.00	
000123 MALONE, CLARENCE	LOCAL PAYMENT RECEIVED THRU EF	CV45830	05/02/2025	10.00	
000134 SMITH, CARAN	LOCAL PAYMENT RECEIVED THRU EF	CV45831	05/06/2025	10.00	
000136 HERNANDEZ, PAULINO LAMAS	PAYMENT/COURT FEE'S	FM20591	05/06/2025	10.00	
000138 CITY OF SULPHUR SPRINGS	LOCAL PAYMENT RECEIVED THRU EF	CV45833	05/06/2025	10.00	
000148 DIEMERT, ANDREW STEPHEN	LOCAL PAYMENT RECEIVED THRU EF	A00443	05/08/2025	10.00	
000156 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04765	05/08/2025	10.00	
000159 MATA, MARIO ALEXANDER	PAYMENT FOR COURT COSTS/JD	FM20592	05/09/2025	10.00	
000160 ELMORE, MYRL RAY	LOCAL PAYMENT RECEIVED THRU EF	CV45835	05/09/2025	10.00	
000168 MCQUEEN, DUSTY BEE	LOCAL PAYMENT RECEIVED THRU EF	CV45837	05/09/2025	10.00	
000170 PERRY, LINZI LANE	PAYMENT FOR COURT COSTS/JD	FM20593	05/12/2025	10.00	
000171 GODWIN, ELEXIA MARIE	PAYMENT COURT FEES/LB	FM20595	05/12/2025	10.00	
000185 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04708	05/13/2025	10.00	
000188 PNC BANK, NATIONAL ASSOCIATIO	LOCAL PAYMENT RECEIVED THRU EF	CV45838	05/13/2025	10.00	
000192 ADVANCE SERVICING INC	LOCAL PAYMENT RECEIVED THRU EF	CV45839	05/14/2025	10.00	
000195 ALVAREZ, ALYSSA	LOCAL PAYMENT RECEIVED THRU EF	CV45840	05/14/2025	10.00	
000201 BANK OF AMERICA N.A.	LOCAL PAYMENT RECEIVED THRU EF	CV45841	05/15/2025	10.00	
000208 FRONTIER SOUTHWEST INCORPORAT	LOCAL PAYMENT RECEIVED THRU EF	CV45842	05/16/2025	10.00	
000209 WORTH, JESSICA MEGAN	PAYMENT FOR ORIGINAL PETITION	FM20597	05/16/2025	10.00	
000221 MATKIN, TY	LOCAL PAYMENT RECEIVED THRU EF	FM20598	05/19/2025	10.00	
000225 HOPKINS COUNTY	PAYMENT OF COURT COSTS/LB	TX04686	05/20/2025	10.00	
000226 CHENAULT, CHRISTOPHER EMILE	LOCAL PAYMENT RECEIVED THRU EF	FM20599	05/20/2025	10.00	
000227 PERRY, ANASTASIA LEIGH	LOCAL PAYMENT RECEIVED THRU EF	FM20600	05/20/2025	10.00	
000240 HOPKINS COUNTY	PAYMENT ON COURT COST/CF	TX04626	05/20/2025	10.00	
000251 HAYES, FRANK MATTHEW	PAYMENT ON COURT FEE'S/LB	FM20604	05/22/2025	10.00	
000260 CITY OF SULPHUR SPRINGS	LOCAL PAYMENT RECEIVED THRU EF	CV45844	05/22/2025	10.00	
000262 STEWART, BRADLEY SHAWN	LOCAL PAYMENT RECEIVED THRU EF	FM20606	05/22/2025	10.00	
000263 SHOEMAKE, JAMIE	LOCAL PAYMENT RECEIVED THRU EF	FM20605	05/22/2025	10.00	
000264 FORD MOTOR CREDIT COMPANY LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45847	05/23/2025	10.00	
000279 THE HUNTINGTON NATIONAL BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45850	05/27/2025	10.00	
000283 JEFFERSON, TODD PHILLIP	PAYMENT COURT FEES/LB	FM20608	05/28/2025	10.00	
000284 GLENN, ZACHARY	LOCAL PAYMENT RECEIVED THRU EF	FM20607	05/28/2025	10.00	
000288 COOPER, RUSSELL N.	LOCAL PAYMENT RECEIVED THRU EF	FM20609	05/28/2025	10.00	
000292 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04747	05/28/2025	10.00	
000307 VELOCITY INVESTMENTS LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45852	05/30/2025	10.00	
000308 BAIRD, RICKY ALAN	LOCAL PAYMENT RECEIVED THRU EF	FM20611	05/30/2025	10.00	
000311 NANCE, RYAN	LOCAL PAYMENT RECEIVED THRU EF	CV45853	05/30/2025	10.00	
000312 MORROW, JASON LANCE	LOCAL PAYMENT RECEIVED THRU EF	FM20613	05/30/2025	10.00	
000313 GREEN, AUTUMN	LOCAL PAYMENT RECEIVED THRU EF	A00444	05/30/2025	10.00	
000315 JOSE, EVELYN	LOCAL PAYMENT RECEIVED THRU EF	CV45854	05/30/2025	10.00	
000316 BELMARES, MILAGROS	LOCAL PAYMENT RECEIVED THRU EF	FM20612	05/30/2025	10.00	
TOTAL COLLECTED				450.00	
LESS REVERSL				.00	
TOTAL LIABILITY				450.00	

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WAI VED REGISTER
8TH JUDICIAL DISTRICT

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RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	RACHUI,KIMBERLEY MICHELLE	WAIVED	2027901 I	JD		5/6/2025	2,381.00	0
0	RACHUI,KIMBERLEY MICHELLE	WAIVED	2128368 I	JD		5/7/2025	2,400.00	0
0	EDWARDS,JONATHAN BRYANT	WAIVED	2430575 I	JD		5/7/2025	2,040.00	0
0	BAILEY,MARQUIS LUMONT	WAIVED	2530799 I	JD		5/8/2025	615	0
0	EHSANI,LEAH MARIA	WAIVED	2530814 I	JD		5/8/2025	815	1,000.00
0	STONAKER,EMILY NICOLE	WAIVED	2530811 I	JD		5/21/2025	680	500
0	BIRSTEIN,KIESA DAWN	WAIVED FEES	2229318 I	CF		5/21/2025	1,884.00	0
0	BIRSTEIN,KIESA DAWN	WAIVED	2430478 I	JD		5/22/2025	436	0
0	UGALDE,TATIANA MARIE	WAIVED	2229288 I	JD		5/28/2025	1,944.00	0
0	LEWIS,DESIREE	WAIVED	2430585 I	JD		5/29/2025	1,265.00	0
0	ALLEN,JESSICA NICOLE	WAIVED	1927291 I	JD		5/30/2025	2,726.00	0
0	EDGE,JERRY DALE	WAIVED	2430664 I	JD		5/30/2025	365	0
0	TAYLOR,FLOYD	WAIVED	2329728 I	JD		5/30/2025	2,100.00	0
TOTAL COLLECTED							19,788.00	

CAS129 05/01/2025 THRU 05/31/2025
RUN ON 06/13/2025 09:02

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 DECKER, JOHN MICHAEL	WAIVED	1927091	J	JD	05/06/25	1,052.00	.00
000000 ARMSTRONG, WHITNEY RENEE	WAIVED	2028177	J	JD	05/06/25	850.00	.00
000000 HUDSON, JOSHUA AARON	WAIVED	2530832	J	JD	05/06/25	815.00	12,500.00
000000 DECKER, JOHN MICHAEL	WAIVED	1927091	J	JD	05/06/25	1,002.00	.00
000000 ARMSTRONG, WHITNEY RENEE	WAIVED	2229172	J	JD	05/07/25	1,054.00	.00
000000 WEEMS, HUNTER WAYNE	WAIVED	2330080	J	JD	05/07/25	840.00	.00
000000 DECKER, JOHN MICHAEL		1927091	J	JD	05/09/25	1,052.00-	.00
000000 BROWN, MORGAN LANE	WAIVED	2329905	J	JD	05/09/25	70.00	3,928.32
000000 CADENA, CHASE MIGUEL	WAIVED	2430614	J	JD	05/09/25	680.00	.00
000000 LINDLEY, ASHTON M	WAIVED	1826571	J	JD	05/09/25	1,280.00	.00
000000 BROWN, MORGAN LANE	WAIVED	2530808	J	JD	05/12/25	865.00	.00
000000 FOSTER, GREG JR	WAIVED	2530708	J	JD	05/23/25	815.00	500.00
000000 ARCENEUX, DENNIS PAUL JR.	WAIVED	2329685	J	JD	05/29/25	415.00	1,000.00
000000 ELLIOTT, CLINTON DAVID	WAIVED	2530819	J	JD	05/29/25	1,465.00	.00
000000 GRIMES, DAVID ALLEN	WAIVED	1524931	J	JD	05/29/25	819.00	.00
000000 PRYOR, DELANDRIA AERIEL	WAIVED	1726005	J	JD	05/29/25	164.00	.00
000000 LATHAM, QUENTIN TY ADIS	WAIVED	1725997	J	JD	05/29/25	1,209.00	.00
TOTAL COLLECTED						12,343.00	
LESS REVERSL						.00	

TOTAL LIABILITY						12,343.00	

Fire Department

HOPKINS COUNTY FIRE DEPARTMENT

05/15/2025 - 06/16/2025 (33 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	34	29.31%
Medical	32	27.58%
Canceled	27	23.27%
Fire	12	10.34%
Utility Problem	5	4.31%
Alarm	4	3.44%
Explosion	1	0.86%
Public Service	1	0.86%
Total	116	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Arcing, shorted electrical equipment	2	1.72%
Brush or brush-and-grass mixture fire	1	0.86%
Building fire	2	1.72%
Dispatched & canceled en route	19	16.37%
Dispatched & canceled prior to checking en route	3	2.58%
Dispatched and No Response	1	0.86%
Emergency medical service incident, other	1	0.86%
EMS call, excluding vehicle accident with injury	7	6.03%
Excessive heat, scorch burns with no ignition	1	0.86%

False alarm or false call, other	4	3.44%
Fire, other	1	0.86%
Good intent call, other	1	0.86%
Grass fire	2	1.72%
Medical assist, assist EMS crew	23	19.82%
Motor vehicle accident with injuries	18	15.51%
Motor vehicle accident with no injuries	16	13.79%
Natural vegetation fire, other	1	0.86%
No incident found on arrival at dispatch address	4	3.44%
Off-road vehicle or heavy equipment fire	1	0.86%
Passenger vehicle fire	1	0.86%
Power line down	3	2.58%
Rescue, EMS incident, other	1	0.86%
Road freight or transport vehicle fire	2	1.72%
Trash or rubbish fire, contained	1	0.86%
Total	116	100%



**Homeland Security
Environmental Division**

Homeland Security Daily Log/Monthly Report

Rodney Caudle
Deputy Fire Marshal

Date	Time In-Out	Notes	HRS
May 1, 2025	N/A		
May 2, 2025	N/A		
May 3, 2025	N/A		
May 4, 2025	N/A		
May 5, 2025	1000-1600	2100 and I checked CR 1157 creeks and CR 1116. We reviewed CR 4711 and CR 4712 cameras. Moved CR 4712 camera to CR 4700 @ CR 4711 intersection. Spoke with CR 4711 resident about the trash in her yard and advised trash needed to be cleaned up. We noted that an illegal burn was going on at CR 4711. I checked the lake and followed up on CR 4762 complaint.	6
May 6, 2025	N/A		
May 7, 2025	N/A		
May 8, 2025	N/A		
May 9, 2025	0900-1700	Spoke with PCT 4 commissioner. 2100 and I went to CR 4762 - made contact with the property owner. Received new complaint on CR 4784 from Commissioner Price. Attempted contact but nobody home. Checked 3 public lake boat ramps. Checked CR 4771 creek and FM 3505 property. Followed up on CR 3504 illegal dumping - made contact with RP and they picked up property and a few extra items along the way. (PCT 3 commissioner notified). Went to HCSO and DA's Office for Cosic case.	8
May 10, 2025	N/A		
May 11, 2025	N/A		
May 12, 2025	N/A		
May 13, 2025	N/A		
May 14, 2025	N/A		
May 15, 2025	1000-1530	2100 and I went to CR 4711 and CR 4712 to put up new camera and follow-up on ongoing investigation. Camera was not operational due to lacking a subscription. Went to HCSO to complete paperwork. Turned in Cosic case to DA secretary. Went to CR 4762 to speak with PCT 4 crew. Spoke with Commissioner Prices and Sheriff Tatum about CR 4762 results. Spoke with Commissioner Thompson about illegal tire dumping.	5.5
May 16, 2025	1400-1700	Went by SO. Drove to Velasco property on I30 east of SS and nobody was working. Went to Como to make contact and individual called and I spoke to Alex Velasco on the phone. I advised he was not able to dump tires on property	3

		nor bury them. He stated he had prior approval and is currently being investigated. Made contact with property owner on CR 4784 to inquire about all the tires. She advised that her husband was selling them and had a tire shop. I received his number and will follow up. Drove CR 1112 in Brashear.	
May 17, 2025	N/A		
May 18, 2025	N/A		
May 19, 2025	N/A		
May 20, 2025	1500-1700	Responded to rollover on FM 3389. Talked with M20 about house in Brashear and Mr. Velasco.	2
May 21, 2025	N/A		
May 22, 2025	1500-1700	Text Mr. Velasco about tires on property. Followed up with Commissioner Thompson. Spoke with Commissioner Price about hwy 11 tire guy.	2
May 23, 2025	1500-1700	Follow up call with Mr. Velasco. Sent text to Commissioner Thompson and followed up with M20.	2
May 24, 2025	N/A		
May 25, 2025	N/A		
May 26, 2025	N/A		
May 27, 2025	0700-1700	Went to Delta County to visit with Delta County Fire Marshal on Spyypoint cameras. Spoke with Mr. Hall on Shiloh Road regarding property at 11413 Hwy 11 west. Checked on hwy 11 property and CR 4784. Responded to 5122 Hwy 11 west to assist SO. Conducted traffic stop at 2653 north and CR 4714. Installed new camera at CR 4711 @ CR 4712. Checked camera at CR 4711 @ CR 4700. Checked Lake Road. Completed form at HCSO for training log.	10
May 28, 2025	1000-1200	Set up a meeting with M20 for Friday. spoke to 2100 by phone and in person. Drove CR 1100, 1108, 1107, and 1109.	2
May 29, 2025	N/A		
May 30, 2025	0930-1230	Visit with M20 and C20	3
May 31, 2025	N/A		

TOTAL

Traffic Citations: __0__

Illegal Burn Citations: __0__

LHA Forms Served: __0__

Hours Worked: __43.5__

Public Nuisance Citations: __0__

Other Citations: __0__

Warrants Served: __0__

Homeland Security Daily Log/Monthly Report

Kristy Springfield
Deputy EMC/Designated Representative

Date	Time In-Out	Notes	HRS
May 1, 2025	0800-1700	Checked Velasco property x 2 - M120 notified. Beautification meeting. Went to Brumley's Uniform Shop to order pants. Got fuel. Participated in a fundraiser at HCFD. Created new daily log forms.	8
May 2, 2025	0800-1700	Checked Velasco property - M120 notified. Went to CR 1116. Entered new electrical services to share drive. Entered contract renewals. Sent Edispatch for M20	8
May 3, 2025			
May 4, 2025		Sent Edispatch for M20	
May 5, 2025	0800-1700	Checked Velasco property x 2 - M120 notified. M120 and I checked CR 1157 creeks and CR 1116. We reviewed CR 4711 and CR 4712 cameras. Moved CR 4712 camera to CR 4700 @ CR 4711 intersection. Spoke with CR 4711 resident about the trash in her yard. We noted that an illegal burn was going on at CR 4711. I checked the lake and followed up on CR 4762 complaint. Got fuel. Spoke with Miranda from the City of Cumby. Spoke with 1 installer.	8
May 6, 2025	0800-1700	Spoke with M120 about a few things. Notified M20 about the smell in the upstairs conference room. Weather call. Went to Central Baptist for lunch. Monitored weather. 632 and I responded to an MVA on I30 EB .	8
May 7, 2025	0800-1700	M20 contacted about the smell in station. Drove by Velasco property x 2 - M120 notified. Spoke to M120 about multiple items. Followed up on CR 4711 properties. Checked CR 1174, CR 4760, and CR 4771. PCT 4 commissioner contacted me regarding illegal dumping (investigated) - nothing identifiable. Got fuel.	8
May 8, 2025	0800-1700	Checked on Velasco property and CR 4711 properties - M120 notified. Went to meeting at the Army Corp of Engineers. Received 2 new complaints (CR 4592 & CR 3504) both investigated - M120 notified. Assisted duty crew with VFD cylinders. Spoke with SB school ossf installer (needs follow-up).	8
May 9, 2025	0800-1700	Spoke with C20. Spoke with PCT 4 commissioner. M120 and I went to CR 4762 - made contact with property owner. Got fuel. Received new complaint on CR 4784 - no contact. Checked 3 public lake boat ramps. Checked CR 4771 creek and FM 3505 property. Followed up on CR 3504 illegal dumping - made contact with rp (PCT 3 commissioner notified). Went to HCSO and DA's Office.	8

May 10, 2025	N/A		
May 11, 2025	N/A	Sent Edispatch for M20	
May 12, 2025	0800-1700	Sick Day Sent Edispatch for M20 & sent fire report to A. Price @ SO.	8
May 13, 2025	0800-1700	Spoke and text M120 about several items. Checked CR 4711 X 2 properties, CR 1116, CR 3504, CR 4760, CR 4703, I30 E - Velasco property. Attempted to locate possible illegal dumping suspect on HWY 154. Truck Checks. Got fuel. Washed truck. Spoke with an OSSF Designer/Engineer for a local school. Spoke with a potential solar farm developer. Sent mine and M120's monthly reports to M20.	8
May 14, 2025	0800-1700	Checked on Velasco property. Conducted Fire Drill and Safety & Security Meeting at Saltillo ISD. Spoke with 1 realtor. Spoke with 3 installers. Planning Meeting with DSHS. Forwarded open records request to A. Price at SO. Notified of 2 follow-ups that need to occur on CR 4586.	8
May 15, 2025	0800-1700	Went by Velasco property. M120 and I went to CR 4711 and CR 4712 to put up new camera and follow-up on ongoing investigation. Went to HCSO to complete paperwork. Went to CR 4762 to speak with PCT 4 crew. Checked CR 4703 and CR 2310 for illegal dumping. 590 FM 2948 - possible illegal install - M120 notified. Spoke with 1 installer.	8
May 16, 2025	0800-1700	Received 1 new complaint (TCEQ email). Follow-up on CR 4711. Put cows up on CR 4700. Went to CR 4724 on a new complaint - unknown substance on road and in ditch. Entered in new permits and took money to the courthouse. Went to HOPCO. Monitored weather. Assisted duty crew in washing E20. Spoke with 1 installer.	8
May 17, 2025	1730-2000	Monitored weather	2.5
May 18, 2025	N/A		
May 19, 2025	0800-1800	Got fuel. Went to CR 1116 & CR 4703. Followed up on I 30 E and CR 4711 - M120 notified. Pulled permit for M20 - looked up info. Went to 827 CR 1197 on a new complaint. Monitored weather. Spoke to 1 installer.	9
May 20, 2025	0130-0300 0800-1700	Monitored weather Followed up on CR 4711 and I 30 E. Truck checks. Spoke with TDEM CLO about upcoming classes. Spoke with PCT 4 commissioner. Got a damage report from storms for M20. Spoke with 2 installers. Went to Brumley's for uniform measurement. Picked up TV for upstairs conference room.	9.5
May 21, 2025	0800-1700	Cleaned conference room. Picked up supplies for conference room. Attended meeting (3hrs). Made contact with 2 installers. Completed 2 inspections (CR 1112 & CR 1103). Entered contracts. Received 5 new permit applications. Followed up on CR 4711. Spoke with cornersville water supply.	8

May 22, 2025	0800-1700	Went to CR 4711 - M120 notified. Registered for DR class. Went to CR 2408 for a complaint - NOV needed; made contact with WSC. Received 1 new complaint on CR 4711. Followed up on I 30 E case. Text M120 about trash at PCT 3. Started open records request. Spoke with 3 installers. Went to meeting at solar farm. Got fuel. Monitored weather.	8
May 23, 2025	0800-1700	Picked up uniform pants at Brumley's; took bill to courthouse. Checked several county roads. Followed possible illegal dumper to CR 3344 - M120 notified. M20 sent notification of illegal dump on CR 2310 (identification) - M120 notified. Found items in CR 2310 creek - M120 notified.	8
May 24, 2025	N/A		
May 25, 2025	N/A		
May 26, 2025	0230-0430	County Holiday/Weather Watch	2
May 27, 2025	0800-1700	M120 and I went to see Delta County Fire Marshal regarding cameras. Went to Shiloh Rd. for hwy 11 W investigation. Went to hwy 11 for followup. Went to EMS call. Went to HCSO. Fueled M120's vehicle. Drove CR 4784. Put up new camera on CR 4712. Checked CR 4711 property and camera on CR 4700. Went to CR 4703 (lake).	8
May 28, 2025	0800-1700	Went to CR 1116. Checked CR 3504, CR 4760, CR 4771, and CR 4769 creeks. Corresponded with the County Judge via email about legislation. Got fuel. Spoke with 2 installers. Spoke with M120. Checked CR 2310 creeks.	8
May 29, 2025	0800-1700	CR 4703. Received and reviewed 13 new permit applications. Spoke with 4 installers. Replaced batteries on CR 4712 camera - M120 notified. Got fuel. Received a new complaint - CR 2451.	8
May 30, 2025	0800-1700	Investigated CR 2451 complaint - went by SO to close out call card - M120 notified. Entered 18 permit apps into file. Entered money and took it to the courthouse. Notified M20 of water on laundry room floor. Updated daily logs. Entered contracts.	8
May 31, 2025	N/A		

Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2025
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office _____

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by MARIA ORTEGA

Date 2025-06-02

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

Court HOPKINS 0101	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 05 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2038	1	0	165	706	3
a. Active Cases	384	0	0	16	253	0
b. Inactive Cases	1654	1	0	149	453	3
2. New Cases Filed	85	0	0	2	10	0
3. Cases Reactivated	26	0	0	0	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	495	0	0	18	268	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	48	0	0	1	12	0
b. Dismissed by Prosecution	1	0	0	0	2	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	10	0	0	0	2	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	6	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	68	0	0	1	17	0
11. Cases Placed on Inactive Status	16	0	0	1	3	0
12. Total Cases Pending End of Month:	2055	1	0	166	699	3
a. Active Cases	411	0	0	16	248	0
b. Inactive Cases	1644	1	0	150	451	3
13. Show Cause Hearings Held	16	0	0	3	5	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Report Ran 06/02/2025 09:02 AM

PAGE 2

CIVIL SECTION

Court HOPKINS 0101			
Month 05 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	130	8	70
a. Active Cases	130	8	69
b. Inactive Cases	0	0	1
2. New Cases Filed	27	7	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	157	15	71
DISPOSITIONS			
6. Default Judgments	5	3	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	4	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	9	4	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	23	10	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	134	5	70
a. Active Cases	134	5	70
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 05 Year 2025	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0101		
Month 05 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	5	
b. Class A and B Misdemeanors	13	7
c. Felonies	35	27
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		13
b. Class A and B Misdemeanors		0
c. Felonies		3
3. Capiases Pro Fine Issued		3
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		3
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		31
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		10
18. Cases in Which Fine and Court Costs Waived for Indigency		4
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 1405.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 14683.75
b. Remitted to State		\$ 7094.92
c. Total		\$ 21778.67

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 Year 2025
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by ANGELICA BRAVO

Date 2025-06-03

Phone Number (903) 438 - 4036

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

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

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

CRIMINAL SECTION

Court HOPKINS 0201		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 05	Year 2025	Non-Parking	Parking	County Ordinance	Fenal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		4580	1	0	246	2113	6
a. Active Cases		2150	1	0	65	997	2
b. Inactive Cases		2430	0	0	181	1116	4
2. New Cases Filed		75	0	0	2	22	0
3. Cases Reactivated		34	0	0	0	7	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		2259	1	0	67	1026	2
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		45	0	0	2	13	0
b. Dismissed by Prosecution		5	0	0	0	6	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		1	0	0	1	1	0
8. Compliance Dismissals:							
a. After Driver Safety Course		4					
b. After Deferred Disposition		11	0	0	2	0	0
c. After Teen Court		1	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		0					
g. All Other Transportation Code Dismissals		9	0	0	0	0	0
9. All Other Dispositions		10	0	0	0	0	0
10. Total Cases Disposed		86	0	0	5	20	0
11. Cases Placed on Inactive Status		16	0	0	0	1	0
12. Total Cases Pending End of Month:		4569	1	0	243	2115	6
a. Active Cases		2157	1	0	62	1005	2
b. Inactive Cases		2412	0	0	181	1110	4
13. Show Cause Hearings Held		43	0	0	1	6	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 05 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	181	42	259
a. Active Cases	180	42	253
b. Inactive Cases	1	0	6
2. New Cases Filed	27	8	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	207	50	257
DISPOSITIONS			
6. Default Judgments	4	3	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	4	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	11	4	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	18	11	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	189	39	255
a. Active Cases	189	39	255
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	1	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 05 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	1
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 05 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	20	
b. Class A and B Misdemeanors	26	14
c. Felonies	31	19
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		18
b. Class A and B Misdemeanors		0
c. Felonies		3
3. Capiases Pro Fine Issued		8
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		2
8. Magistrate's Orders for Emergency Protection Issued		3
9. Magistrate's Orders for Ignition Interlock Device Issued		2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		59
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		6
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		17
18. Cases in Which Fine and Court Costs Waived for Indigency		2
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 429.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 11219.88
b. Remitted to State		\$ 5906.11
c. Total		\$ 17125.99

OCA Appointments & Fees

OCA Court ID: 1510

05/01/2025 TO 05/31/2025

OCA Judge ID: 31351

Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

OCA Appointments & Fees

OCA Court ID: 1510

05/01/2025 TO 05/31/2025

OCA Judge ID: 31351

Fees Approved

									If greater than \$1,000	
Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

Sheriff's Office

MONTH OF May 2025

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>53</u>	OFFENSES REPORTED AND INVESTIGATED
<u>84,148</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
<u></u>	CIVIL PAPERS SERVED
<u>2</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>6</u>	TRIPS TO TDC
<u>14</u>	TRIPS OUT OF COUNTY
<u>0</u>	TRIPS OUT OF STATE
<u>19</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
<u></u>	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>420.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$1,067.57</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>\$0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$4,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$313.60</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$2,070.17</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$7,871.34</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$0.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$300.50</u>	RECEIVED FOR CITY/MUNICIPAL FINES
<u></u>	
<u></u>	
<u></u>	RECEIVED FOR EXECUTIONS
<u>\$8,171.84</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT
HOPKINS COUNTY TAX ASSESSOR-COLLECTOR
APRIL 1, 2025 - APRIL 30, 2025

CURRENT TAXES COLLECTION	\$	93,960.88
PENEALTY & INTEREST	\$	9,762.94
DELINQUENT TAXES COLLECTED	\$	19,047.37
DELINQUENT PENALTY & INTEREST	\$	14,051.40
AG ROLLBACK		
SUB-TOTAL	\$	136,822.59
RENDETION PENALTY	\$	146.95
TOTAL	\$	136,969.54
ATTORNEY FEES	\$	5,792.23
TAX CERTIFICATES	\$	1,150.00
COUNTY BEER FEES		
MISC	\$	42.00
VOTER		
COUNTY MVD FEES	\$	367,152.55
PARKS & WILDLIFE FEES	\$	1,840.25
CHILD SAFETY FEES	\$	3,493.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 4/1/2025 to 4/30/2025 and Tax Units = 1 and Tax Year = 2024

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - HOPKINS COUNTY				
Current				
Levy	91,751.33	5,843.51	0.00	97,594.84
Interest	2,443.01	155.27	0.00	2,598.28
Penalty	6,761.46	429.73	0.00	7,191.19
LateAg	47.43	0.00	0.00	47.43
Certificate	1,150.00	0.00	0.00	1,150.00
Rendition Penalty	133.17	0.00	0.00	133.17
Rendition Penalty Admin Fee	(6.66)	0.00	0.00	(6.66)
Data File	40.00	0.00	0.00	40.00
Copy Fee	1.00	0.00	0.00	1.00
Tax Statement Copy	1.00	0.00	0.00	1.00
Recalc Refund	(3,460.96)	(220.43)	0.00	(3,681.39)
Recalc Refund P&I	(24.94)	(1.59)	0.00	(26.53)
Current	98,835.84	6,206.49	0.00	105,042.33
Delinquent				
Levy	23,433.65	2,822.78	0.00	26,256.43
Interest	10,215.95	1,128.22	0.00	11,344.17
Penalty	2,464.54	294.64	0.00	2,759.18
Rendition Penalty	21.52	0.00	0.00	21.52
Rendition Penalty Admin Fee	(1.08)	0.00	0.00	(1.08)
Recalc Refund	(6,393.68)	(815.38)	0.00	(7,209.06)
Recalc Refund P&I	(46.12)	(5.83)	0.00	(51.95)
Recalc Rendition Pen Admin Fee	4.08	0.00	0.00	4.08
Recalc Rendition Pen Refund	(81.60)	0.00	0.00	(81.60)
Delinquent	29,617.26	3,424.43	0.00	33,041.69
Distribution Total	128,453.10	9,630.92	0.00	138,084.02
Total All Tax Units	128,453.10	9,630.92	0.00	138,084.02

System Excluded Total:

\$720.61

System Cross-Check Total:

\$138,084.02

Deposit Date from 4/1/2025 to 4/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024					
	Levy	\$91,751.33	\$5,843.51	\$0.00	\$97,594.84
	Interest	\$2,443.01	\$155.27	\$0.00	\$2,598.28
	Penalty	\$6,761.46	\$429.73	\$0.00	\$7,191.19
	LateAg	\$47.43	\$0.00	\$0.00	\$47.43
	Certificate	\$1,150.00	\$0.00	\$0.00	\$1,150.00
	Rendition Penalty	\$133.17	\$0.00	\$0.00	\$133.17
	Rendition Penalty Admin Fee	(\$6.66)	\$0.00	\$0.00	(\$6.66)
	Data File	\$40.00	\$0.00	\$0.00	\$40.00
	Copy Fee	\$1.00	\$0.00	\$0.00	\$1.00
	Tax Statement Copy	\$1.00	\$0.00	\$0.00	\$1.00
	Recalc Refund	(\$3,460.96)	(\$220.43)	\$0.00	(\$3,681.39)
	Recalc Refund P&I	(\$24.94)	(\$1.59)	\$0.00	(\$26.53)
	2024 Total	\$98,835.84	\$6,206.49	\$0.00	\$105,042.33
2023					
	Levy	\$9,707.29	\$1,068.95	\$0.00	\$10,776.24
	Interest	\$1,283.30	\$140.93	\$0.00	\$1,424.23
	Penalty	\$1,060.75	\$116.46	\$0.00	\$1,177.21
	Rendition Penalty	\$21.52	\$0.00	\$0.00	\$21.52
	Rendition Penalty Admin Fee	(\$1.08)	\$0.00	\$0.00	(\$1.08)
	Recalc Refund	(\$895.39)	(\$98.58)	\$0.00	(\$993.97)
	2023 Total	\$11,176.39	\$1,227.76	\$0.00	\$12,404.15
2022					
	Levy	\$4,400.70	\$555.00	\$0.00	\$4,955.70
	Interest	\$921.17	\$116.16	\$0.00	\$1,037.33
	Penalty	\$438.09	\$55.26	\$0.00	\$493.35
	Recalc Refund	(\$1,713.88)	(\$216.15)	\$0.00	(\$1,930.03)
	Recalc Refund P&I	(\$46.12)	(\$5.83)	\$0.00	(\$51.95)
	Recalc Rendition Pen Admin Fee	\$4.08	\$0.00	\$0.00	\$4.08
	Recalc Rendition Pen Refund	(\$81.60)	\$0.00	\$0.00	(\$81.60)
	2022 Total	\$3,922.44	\$504.44	\$0.00	\$4,426.88
2021					
	Levy	\$2,620.04	\$346.61	\$0.00	\$2,966.65
	Interest	\$632.68	\$83.71	\$0.00	\$716.39
	Penalty	\$222.38	\$29.43	\$0.00	\$251.81
	Recalc Refund	(\$3,784.41)	(\$500.65)	\$0.00	(\$4,285.06)
	2021 Total	(\$309.31)	(\$40.90)	\$0.00	(\$350.21)
2020					
	Levy	\$1,203.07	\$171.58	\$0.00	\$1,374.65

Deposit Date from 4/1/2025 to 4/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2020	Interest	\$357.44	\$50.97	\$0.00	\$408.41
	Penalty	\$84.55	\$12.06	\$0.00	\$96.61
	Total	\$1,645.06	\$234.61	\$0.00	\$1,879.67
2019	Levy	\$778.99	\$123.03	\$0.00	\$902.02
	Interest	\$485.55	\$76.70	\$0.00	\$562.25
	Penalty	\$93.48	\$14.76	\$0.00	\$108.24
	Total	\$1,358.02	\$214.49	\$0.00	\$1,572.51
2018	Levy	\$639.63	\$111.56	\$0.00	\$751.19
	Interest	\$474.58	\$82.78	\$0.00	\$557.36
	Penalty	\$76.74	\$13.39	\$0.00	\$90.13
	Total	\$1,190.95	\$207.73	\$0.00	\$1,398.68
2017	Levy	\$411.86	\$71.84	\$0.00	\$483.70
	Interest	\$353.14	\$61.59	\$0.00	\$414.73
	Penalty	\$48.99	\$8.55	\$0.00	\$57.54
	Total	\$813.99	\$141.98	\$0.00	\$955.97
2016	Levy	\$430.32	\$77.10	\$0.00	\$507.42
	Interest	\$422.67	\$75.72	\$0.00	\$498.39
	Penalty	\$51.65	\$9.25	\$0.00	\$60.90
	Total	\$904.64	\$162.07	\$0.00	\$1,066.71
2015	Levy	\$384.94	\$68.95	\$0.00	\$453.89
	Interest	\$417.04	\$74.70	\$0.00	\$491.74
	Penalty	\$45.14	\$8.09	\$0.00	\$53.23
	Total	\$847.12	\$151.74	\$0.00	\$998.86
2014	Levy	\$469.65	\$70.61	\$0.00	\$540.26
	Interest	\$574.48	\$86.37	\$0.00	\$660.85
	Penalty	\$56.35	\$8.47	\$0.00	\$64.82
	Total	\$1,100.48	\$165.45	\$0.00	\$1,265.93
2013	Levy	\$354.18	\$24.38	\$0.00	\$378.56
	Interest	\$475.00	\$32.70	\$0.00	\$507.70
	Penalty	\$42.49	\$2.93	\$0.00	\$45.42

Run Date: 5/30/2025 3:45:12PM
Distribution Summary By Year

Hopkins County Tax Office

Page 3 of 5
COUN - HOPKINS COUNTY

Deposit Date from 4/1/2025 to 4/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2012	2013 Total	\$871.67	\$60.01	\$0.00	\$931.68
	Levy	\$329.17	\$22.92	\$0.00	\$352.09
	Interest	\$480.75	\$33.48	\$0.00	\$514.23
	Penalty	\$39.49	\$2.75	\$0.00	\$42.24
2011	2012 Total	\$849.41	\$59.15	\$0.00	\$908.56
	Levy	\$313.63	\$21.84	\$0.00	\$335.47
	Interest	\$495.53	\$34.51	\$0.00	\$530.04
	Penalty	\$37.63	\$2.62	\$0.00	\$40.25
2010	2011 Total	\$846.79	\$58.97	\$0.00	\$905.76
	Levy	\$314.00	\$24.40	\$0.00	\$338.40
	Interest	\$533.79	\$41.49	\$0.00	\$575.28
	Penalty	\$37.67	\$2.93	\$0.00	\$40.60
2009	2010 Total	\$885.46	\$68.82	\$0.00	\$954.28
	Levy	\$189.91	\$8.33	\$0.00	\$198.24
	Interest	\$345.63	\$15.17	\$0.00	\$360.80
	Penalty	\$22.79	\$1.00	\$0.00	\$23.79
2008	2009 Total	\$558.33	\$24.50	\$0.00	\$582.83
	Levy	\$187.40	\$16.57	\$0.00	\$203.97
	Interest	\$363.55	\$32.15	\$0.00	\$395.70
	Penalty	\$22.49	\$1.99	\$0.00	\$24.48
2007	2008 Total	\$573.44	\$50.71	\$0.00	\$624.15
	Levy	\$174.62	\$11.31	\$0.00	\$185.93
	Interest	\$359.72	\$23.30	\$0.00	\$383.02
	Penalty	\$20.95	\$1.36	\$0.00	\$22.31
2006	2007 Total	\$555.29	\$35.97	\$0.00	\$591.26
	Levy	\$97.40	\$6.29	\$0.00	\$103.69
	Interest	\$212.32	\$13.72	\$0.00	\$226.04
	Penalty	\$11.69	\$0.75	\$0.00	\$12.44
2005	2006 Total	\$321.41	\$20.76	\$0.00	\$342.17
	Levy				
	Interest				
	Penalty				

Run Date: 5/30/2025 3:45:12PM
Distribution Summary By Year

Hopkins County Tax Office

Page 4 of 5
COUN - HOPKINS COUNTY

Deposit Date from 4/1/2025 to 4/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2005	Levy	\$169.02	\$7.49	\$0.00	\$176.51
	Interest	\$388.41	\$17.20	\$0.00	\$405.61
	Penalty	\$20.28	\$0.90	\$0.00	\$21.18
	2005 Total	\$577.71	\$25.59	\$0.00	\$603.30
2004	Levy	\$130.82	\$6.06	\$0.00	\$136.88
	Interest	\$316.60	\$14.65	\$0.00	\$331.25
	Penalty	\$15.70	\$0.73	\$0.00	\$16.43
	2004 Total	\$463.12	\$21.44	\$0.00	\$484.56
2003	Levy	\$127.01	\$7.96	\$0.00	\$134.97
	Interest	\$322.60	\$20.22	\$0.00	\$342.82
	Penalty	\$15.24	\$0.96	\$0.00	\$16.20
	2003 Total	\$464.85	\$29.14	\$0.00	\$493.99
Collection Total for this Tax Unit:		\$128,453.10	\$9,630.92	\$0.00	\$138,084.02
Grand Total for this Tax Unit:		\$128,453.10	\$9,630.92	\$0.00	\$138,084.02

Run Date: 5/30/2025 3:45:12PM
Distribution Summary By Year

Hopkins County Tax Office

Page 5 of 5
COUN - HOPKINS COUNTY

Deposit Date from 4/1/2025 to 4/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Grand Total for all Tax Units:	\$128,453.10	\$9,630.92	\$0.00	\$138,084.02

System Cross-Check Total:

\$138,084.02

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 4/30/2025 and Tax Units = {multiple}

CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

COUN - HOPKINS COUNTY

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,500,600,684	Adjusted Exemption 3,443,152,142	Adj Taxable 4,057,448,542	Rate 0.400220	Calc Adj Levy 16,238,720.55	Actual Current Levy 16,238,235.03	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,238,235.03
Start Value 7,499,821,548	Net Value Adj 779,136	Start Value + Net Value Adj 7,500,600,684			Actual Current Value 7,500,600,684	Other Loss 0.00	
Start Exemption 3,440,611,650	Net Exmp Adj 2,540,492	Start Exemp + Net Exmp Adj 3,443,152,142			Actual Current Exemption 3,443,152,142		

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1992	66.19	0.00	66.19	0.00	0.00	0.00	0.00	0.00	0.00
1993	106.65	0.00	106.65	0.00	0.00	0.00	0.00	0.00	0.00
1994	58.81	0.00	58.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	113.12	0.00	113.12	0.00	0.00	0.00	0.00	0.00	0.00
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	0.00
1997	92.02	0.00	92.02	0.00	0.00	0.00	0.00	0.00	0.00
1998	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
1999	174.63	0.00	174.63	0.00	0.00	0.00	0.00	0.00	0.00
2000	254.01	0.00	254.01	0.00	0.00	0.00	0.00	0.00	0.00
2001	294.57	0.00	294.57	0.00	0.00	0.00	0.00	0.00	0.00
2002	485.83	0.00	485.83	0.00	(229.46)	0.00	0.00	0.00	0.00
2003	1,822.00	0.00	1,822.00	0.00	(1,319.95)	18.99	401.77	86.84	0.00
2004	1,475.18	0.00	1,475.18	(7.70)	(7.70)	18.58	374.54	82.18	0.00
2005	1,898.70	0.00	1,898.70	(9.17)	(9.17)	37.13	708.42	157.99	0.00
2006	2,294.14	0.00	2,294.14	(10.96)	(10.96)	24.58	443.16	100.90	0.00
2007	2,362.63	0.00	2,362.63	(12.15)	(12.15)	38.71	659.26	153.11	0.00
2008	4,102.74	0.00	4,102.74	(12.54)	(12.54)	43.01	678.23	159.89	0.00
2009	4,403.11	0.00	4,403.11	(64.24)	(64.24)	32.06	484.81	117.60	0.00
2010	6,374.45	0.00	6,374.45	0.00	0.00	61.11	871.54	214.45	0.00
2011	7,175.43	(38.85)	7,136.58	(181.75)	(181.75)	43.95	577.41	148.15	0.00
2012	7,785.64	(21.41)	7,764.23	(451.57)	(461.04)	60.98	749.95	195.96	0.00
2013	10,273.88	0.00	10,273.88	(264.70)	(830.36)	59.56	633.08	176.98	0.00
2014	26,938.42	0.00	26,938.42	(743.56)	(14,905.73)	97.40	1,318.31	283.03	0.00
2015	23,942.80	0.00	23,942.80	(355.11)	(8,780.28)	108.98	1,185.88	283.27	0.00

YTDSummaryA.rpt Revised 5/22/2025 11:18:50AM

* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 4/30/2025 and Tax Units = {multiple}

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	19,062.91	0.00	19,062.91	(235.59)	(253.03)	136.27	1,295.47	347.70	0.00
2017	23,973.19	0.00	23,973.19	(219.51)	(349.11)	223.43	1,891.43	546.97	0.00
2018	25,887.03	0.00	25,887.03	(391.54)	(526.14)	229.86	1,662.34	528.73	0.00
2019	31,561.39	0.00	31,561.39	(420.34)	162.48	273.79	1,563.31	594.75	0.00
2020	47,380.42	(70.13)	47,310.29	(409.82)	1,336.01	480.82	2,059.80	966.20	0.00
2021	65,235.66	(53.45)	65,182.21	(4,559.94)	19,848.09	1,099.71	3,256.03	2,017.53	0.00
2022	130,841.19	0.00	130,841.19	(2,406.09)	32,629.07	3,501.58	6,917.72	5,783.64	0.00
2023	359,343.70	(0.35)	359,343.35	(2,002.67)	29,483.94	15,459.86	14,594.01	23,618.29	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	(3,366.10)	(4,630.47)	47,765.73	11,666.17	2,039.17	33.50
TOTAL	17,051,644.67	(184.19)	17,051,460.48	(16,125.05)	50,875.51	69,816.09	53,992.64	38,603.33	18.93

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 4/30/2025 and Tax Units = {multiple}

COUN - HOPKINS COUNTY

CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,500,600,684	Adjusted Exemption 3,443,152,142	Adj Taxable 4,057,448,542	Rate 0.400220	Calc Adj Levy 16,238,720.55	Actual Current Levy 16,238,235.03	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,238,235.03
Start Value 7,499,821,548	Net Value Adj 779,136	Start Value + Net Value Adj 7,500,600,684			Actual Current Value 7,500,600,684	Other Loss 0.00	
Start Exmption 3,440,611,650	Net Exmp Adj 2,540,492	Start Exemp + Net Exmp Adj 3,443,152,142			Actual Current Exemption 3,443,152,142		

FOR INTERNAL USE ONLY

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 04/30/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 05/22/2025	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	254.01	0.00	0.00	254.01	0.00
2001	0.00	0.00	0.00	0.00	294.57	0.00	0.00	294.57	0.00
2002	0.00	0.00	0.00	0.00	256.37	0.00	0.00	256.37	0.00
2003	158.18	0.00	0.00	158.18	343.87	0.00	0.00	343.87	0.00
2004	154.77	0.00	0.00	154.77	1,312.71	0.00	0.00	869.76	0.00
2005	309.49	0.00	0.00	309.49	1,580.04	0.00	0.00	1,566.26	0.00
2006	204.88	0.00	0.00	204.88	2,078.30	0.00	0.00	1,971.10	0.00
2007	322.70	0.00	0.00	322.70	2,027.78	0.00	0.00	1,942.44	0.00
2008	358.28	0.00	0.00	358.28	3,731.92	0.00	0.00	3,546.50	0.00
2009	267.12	0.00	0.00	267.12	4,071.75	0.00	0.00	3,905.71	0.00
2010	522.97	0.00	0.00	522.97	5,851.48	0.00	0.00	5,546.58	0.00
2011	366.30	0.00	0.00	366.30	6,588.53	13.53	0.00	6,435.31	0.00
2012	525.95	0.00	0.00	525.95	6,777.24	93.22	0.00	6,498.53	0.00
2013	496.38	0.00	0.00	496.38	8,947.14	82.35	0.00	8,586.53	0.00
2014	1,391.11	0.00	0.00	1,391.11	10,641.58	4.11	0.00	10,411.12	0.00
2015	1,525.00	0.00	0.00	1,525.00	13,637.52	95.31	0.00	13,137.92	0.00
2016	1,891.89	0.00	0.00	1,891.89	16,917.99	118.87	0.00	16,646.23	0.00
2017	2,978.39	0.00	0.00	2,978.39	20,645.69	158.13	0.00	20,347.21	0.00

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* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 4/30/2025 and Tax Units = {multiple}

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	FOR INTERNAL USE ONLY				
					CALC BALANCE AS OF 04/30/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 05/22/2025	DIFF
2018	3,031.46	0.00	0.00	3,031.46	22,329.43	155.12	0.00	22,033.96	0.00
2019	4,314.04	(21.06)	0.00	4,292.98	27,430.89	221.12	0.00	27,069.42	0.00
2020	6,884.78	(21.06)	0.00	6,863.72	41,782.58	393.62	0.00	40,505.11	0.00
2021	34,366.44	(4,304.74)	0.00	30,061.70	54,968.60	1,307.07	0.00	52,958.88	0.00
2022	68,074.40	(5,199.95)	0.00	62,874.45	100,595.81	4,135.67	0.00	95,203.71	0.00
2023	180,610.01	(14,408.85)	0.00	166,201.16	222,626.13	13,044.33	0.00	209,279.44	0.00
2024	15,455,596.38	(27,413.16)	0.00	15,428,183.22	812,953.82	157,579.01	0.00	652,472.80	0.00
TOTAL	15,764,350.92	(51,368.82)	0.00	15,712,982.10	1,389,353.89	177,401.46	0.00	1,202,791.48	0.00

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 4/30/2025 and Tax Units = {multiple}

COUN - HOPKINS COUNTY

CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,500,600,684	Adjusted Exemption 3,443,152,142	Adj Taxable 4,057,448,542	Rate 0.400220	Calc Adj Levy 16,238,720.55	Actual Current Levy 16,238,235.03	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,238,235.03
Start Value 7,499,821,548	Net Value Adj 779,136	Start Value + Net Value Adj 7,500,600,684			Actual Current Value 7,500,600,684	Other Loss 0.00	
Start Exemption 3,440,611,650	Net Exmp Adj 2,540,492	Start Exemp + Net Exmp Adj 3,443,152,142			Actual Current Exemption 3,443,152,142		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 04/30/2025	REFUNDS DUE	COL %
1992	66.19	0.00	0.00	0.00	0.00	66.19	0.00	0.00
1993	106.65	0.00	0.00	0.00	0.00	106.65	0.00	0.00
1994	58.81	0.00	0.00	0.00	0.00	58.81	0.00	0.00
1995	113.12	0.00	0.00	0.00	0.00	113.12	0.00	0.00
1996	93.84	0.00	0.00	0.00	0.00	93.84	0.00	0.00
1997	92.02	0.00	0.00	0.00	0.00	92.02	0.00	0.00
1998	2.88	0.00	0.00	0.00	0.00	2.88	0.00	0.00
1999	174.63	0.00	0.00	0.00	0.00	174.63	0.00	0.00
2000	254.01	0.00	0.00	0.00	0.00	254.01	0.00	0.00
2001	294.57	0.00	0.00	0.00	0.00	294.57	0.00	0.00
2002	485.83	0.00	(229.46)	0.00	0.00	256.37	0.00	0.00
2003	1,822.00	0.00	(1,319.95)	134.97	158.18	343.87	0.00	31.50
2004	1,475.18	(7.70)	(7.70)	136.88	154.77	1,312.71	0.00	10.54
2005	1,898.70	(9.17)	(9.17)	176.51	309.49	1,580.04	0.00	16.37
2006	2,294.14	(10.96)	(10.96)	103.69	204.88	2,078.30	0.00	8.97
2007	2,362.63	(12.15)	(12.15)	185.93	322.70	2,027.78	0.00	13.72
2008	4,102.74	(12.54)	(12.54)	203.97	358.28	3,731.92	0.00	8.75
2009	4,403.11	(64.24)	(64.24)	198.24	267.12	4,071.75	0.00	6.15
2010	6,374.45	0.00	0.00	338.40	522.97	5,851.48	0.00	8.20
2011	7,136.58	(181.75)	(181.75)	335.47	366.30	6,588.53	(38.85)	5.26
2012	7,764.23	(451.57)	(451.04)	352.09	525.95	6,777.24	(21.41)	7.20
2013	10,273.88	(264.70)	(830.36)	378.56	496.38	8,947.14	0.00	5.25
2014	26,938.42	(743.56)	(14,905.73)	540.26	1,391.11	10,641.58	0.00	11.56
2015	23,942.80	(355.11)	(8,780.28)	453.89	1,525.00	13,637.52	0.00	10.05
2016	19,062.91	(235.59)	(253.03)	507.42	1,891.89	16,917.99	0.00	10.05
2017	23,973.19	(219.51)	(349.11)	483.70	2,978.39	20,645.69	0.00	12.60

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5/22/2025

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* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 4/30/2025 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 04/30/2025	REFUNDS DUE	COL %
2018	25,887.03	(391.54)	(526.14)	751.19	3,031.46	22,329.43	0.00	11.95
2019	31,561.39	(420.34)	162.48	902.02	4,292.98	27,430.89	0.00	13.53
2020	47,310.29	(409.82)	1,336.01	1,374.65	6,863.72	41,782.58	(70.13)	14.10
2021	65,182.21	(4,559.94)	19,848.09	(1,318.41)	30,061.70	54,968.60	(108.81)	35.35
2022	130,841.19	(2,406.09)	32,629.07	3,025.67	62,874.45	100,595.81	(2.41)	38.46
2023	359,343.35	(2,002.67)	29,483.94	9,782.27	166,201.16	222,626.13	(0.35)	42.74
2024	16,245,767.51	(3,366.10)	(4,630.47)	93,913.45	15,428,183.22	812,953.82	(0.62)	94.99
TOTAL	17,051,460.48	(16,125.05)	50,875.51	112,960.82	15,712,982.10	1,389,353.89	(242.58)	

MONTHLY TAX COLLECTION REPORT
HOPKINS COUNTY TAX ASSESSOR-COLLECTOR
MAY 1, 2025 - MAY 31, 2025

CURRENT TAXES COLLECTION	\$	143,354.49
PENEALTY & INTEREST	\$	16,344.74
DELINQUENT TAXES COLLECTED	\$	22,937.01
DELINQUENT PENALTY & INTEREST	\$	8,221.09
AG ROLLBACK		
SUB-TOTAL	\$	190,857.33
RENDETION PENALTY	\$	245.64
TOTAL	\$	191,102.97
ATTORNEY FEES	\$	5,423.19
TAX CERTIFICATES	\$	1,180.00
COUNTY BEER FEES		
MISC		
VOTER		
COUNTY MVD FEES	\$	50,906.72
PARKS & WILDLIFE FEES	\$	916.14
CHILD SAFETY FEES	\$	3,514.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 5/1/2025 to 5/31/2025 and Tax Units = 1 and Tax Year = 2024

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - HOPKINS COUNTY				
Current				
Levy	191,762.02	12,212.79	0.00	203,974.81
Interest	4,803.42	305.11	0.00	5,108.53
Penalty	10,569.38	671.57	0.00	11,240.95
Certificate	1,180.00	0.00	0.00	1,180.00
Rendition Penalty	246.82	0.00	0.00	246.82
Rendition Penalty Admin Fee	(12.34)	0.00	0.00	(12.34)
WIT Overage Payment	10,778.64	0.00	0.00	10,778.64
Recalc Refund	(3,597.90)	(229.12)	0.00	(3,827.02)
Recalc Refund P&I	(4.46)	(0.28)	0.00	(4.74)
Current	215,725.58	12,960.07	0.00	228,685.65
Delinquent				
Levy	21,346.56	2,504.35	0.00	23,850.91
Interest	4,869.05	601.36	0.00	5,470.41
Penalty	2,461.84	288.84	0.00	2,750.68
Rendition Penalty	11.74	0.00	0.00	11.74
Rendition Penalty Admin Fee	(0.58)	0.00	0.00	(0.58)
Recalc Refund	(823.26)	(90.64)	0.00	(913.90)
Delinquent	27,865.35	3,303.91	0.00	31,169.26
Distribution Total	243,590.93	16,263.98	0.00	259,854.91
Total All Tax Units	243,590.93	16,263.98	0.00	259,854.91
System Excluded Total:	\$1,220.74	System Cross-Check Total:	\$259,854.91	

Deposit Date from 5/1/2025 to 5/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024					147,181.51
	Levy	\$191,762.02	\$12,212.79	\$0.00	\$203,974.81
	Interest	\$4,803.42	\$305.11	\$0.00	\$5,108.53
	Penalty	\$10,569.38	\$671.57	\$0.00	\$11,240.95
	Certificate	\$1,180.00	\$0.00	\$0.00	\$1,180.00
	Rendition Penalty	\$246.82	\$0.00	\$0.00	\$246.82
	Rendition Penalty Admin Fee	(\$12.34)	\$0.00	\$0.00	(\$12.34)
	VIT Overage Payment	\$10,778.64	\$0.00	\$0.00	\$10,778.64
	Recalc Refund	(\$3,597.90)	(\$229.12)	\$0.00	(\$3,827.02)
	Recalc Refund P&I	(\$4.46)	(\$0.28)	\$0.00	(\$4.74)
	2024 Total	\$215,725.58	\$12,960.07	\$0.00	\$228,685.65
2023					161,113.71
	Levy	\$14,239.42	\$1,567.99	\$0.00	\$15,807.41
	Interest	\$2,174.62	\$239.16	\$0.00	\$2,413.78
	Penalty	\$1,633.28	\$179.68	\$0.00	\$1,812.96
	Rendition Penalty	\$10.17	\$0.00	\$0.00	\$10.17
	Rendition Penalty Admin Fee	(\$0.50)	\$0.00	\$0.00	(\$0.50)
	Recalc Refund	(\$823.26)	(\$90.64)	\$0.00	(\$913.90)
	2023 Total	\$17,233.73	\$1,896.19	\$0.00	\$19,129.92
2022					
	Levy	\$4,492.58	\$566.61	\$0.00	\$5,059.19
	Interest	\$1,100.64	\$138.68	\$0.00	\$1,239.32
	Penalty	\$514.82	\$64.80	\$0.00	\$579.62
	Rendition Penalty	\$1.57	\$0.00	\$0.00	\$1.57
	Rendition Penalty Admin Fee	(\$0.08)	\$0.00	\$0.00	(\$0.08)
	2022 Total	\$6,109.53	\$770.09	\$0.00	\$6,879.62
2021					
	Levy	\$1,154.36	\$152.71	\$0.00	\$1,307.07
	Interest	\$461.77	\$61.08	\$0.00	\$522.85
	Penalty	\$138.50	\$18.33	\$0.00	\$156.83
	2021 Total	\$1,754.63	\$232.12	\$0.00	\$1,986.75
2020					
	Levy	\$536.49	\$76.53	\$0.00	\$613.02
	Interest	\$277.80	\$39.63	\$0.00	\$317.43
	Penalty	\$64.35	\$9.20	\$0.00	\$73.55
	2020 Total	\$878.64	\$125.36	\$0.00	\$1,004.00
2019					
	Levy	\$272.72	\$43.08	\$0.00	\$315.80
	Interest	\$174.56	\$27.57	\$0.00	\$202.13

Deposit Date from 5/1/2025 to 5/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2018	Penalty	\$32.75	\$5.15	\$0.00	\$37.90
	2019 Total	\$480.03	\$75.80	\$0.00	\$555.83
	Levy	\$140.51	\$24.51	\$0.00	\$165.02
	Interest	\$106.80	\$18.62	\$0.00	\$125.42
	Penalty	\$16.85	\$2.94	\$0.00	\$19.79
2017	2018 Total	\$264.16	\$46.07	\$0.00	\$310.23
	Levy	\$134.65	\$23.48	\$0.00	\$158.13
	Interest	\$117.77	\$20.55	\$0.00	\$138.32
	Penalty	\$16.17	\$2.80	\$0.00	\$18.97
	2017 Total	\$268.59	\$46.83	\$0.00	\$315.42
2016	Levy	\$129.24	\$23.17	\$0.00	\$152.41
	Interest	\$129.25	\$23.17	\$0.00	\$152.42
	Penalty	\$15.52	\$2.78	\$0.00	\$18.30
	2016 Total	\$274.01	\$49.12	\$0.00	\$323.13
2015	Levy	\$80.82	\$14.49	\$0.00	\$95.31
	Interest	\$90.54	\$16.21	\$0.00	\$106.75
	Penalty	\$9.70	\$1.74	\$0.00	\$11.44
	2015 Total	\$181.06	\$32.44	\$0.00	\$213.50
2014	Levy	\$3.57	\$0.54	\$0.00	\$4.11
	Interest	\$4.42	\$0.67	\$0.00	\$5.09
	Penalty	\$0.43	\$0.07	\$0.00	\$0.50
	2014 Total	\$8.42	\$1.28	\$0.00	\$9.70
2013	Levy	\$77.05	\$5.30	\$0.00	\$82.35
	Interest	\$104.78	\$7.22	\$0.00	\$112.00
	Penalty	\$9.25	\$0.64	\$0.00	\$9.89
	2013 Total	\$191.08	\$13.16	\$0.00	\$204.24
2012	Levy	\$82.11	\$5.72	\$0.00	\$87.83
	Interest	\$121.51	\$8.47	\$0.00	\$129.98
	Penalty	\$9.86	\$0.68	\$0.00	\$10.54
	2012 Total	\$213.48	\$14.87	\$0.00	\$228.35

Deposit Date from 5/1/2025 to 5/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2011					
	Levy	\$2.50	\$0.17	\$0.00	\$2.67
	Interest	\$3.99	\$0.28	\$0.00	\$4.27
	Penalty	\$0.30	\$0.02	\$0.00	\$0.32
	2011 Total	\$6.79	\$0.47	\$0.00	\$7.26
2008					
	Levy	\$0.54	\$0.05	\$0.00	\$0.59
	Interest	\$0.60	\$0.05	\$0.00	\$0.65
	Penalty	\$0.06	\$0.01	\$0.00	\$0.07
	2008 Total	\$1.20	\$0.11	\$0.00	\$1.31
Collection Total for this Tax Unit:		\$243,590.93	\$16,263.98	\$0.00	\$259,854.91
Grand Total for this Tax Unit:		\$243,590.93	\$16,263.98	\$0.00	\$259,854.91

192,282.97 -

Run Date: 6/11/2025 10:49:39AM
Distribution Summary By Year

Hopkins County Tax Office

Page 4 of 4
COUN - HOPKINS COUNTY

Deposit Date from 5/1/2025 to 5/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
Grand Total for all Tax Units:		\$243,590.93	\$16,263.98	\$0.00	\$259,854.91
					192,282.97

System Cross-Check Total:

\$259,854.91

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

CURRENT YEAR INFORMATION				Start Financial Year 10/01/2024 12		COUN - HOPKINS COUNTY			
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen		
7,499,821,548	3,440,611,650	4,059,209,898	0.400220	16,245,769.85	16,245,767.51	0.00	16,245,767.51		
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen		
7,500,403,484	3,443,891,586	4,056,511,898	0.400220	16,234,971.92	16,234,486.37	0.00	16,234,486.37		
Start Value	Net Value Adj	Start Value + Net Value Adj				Actual Current Value	Other Loss		
7,499,821,548	581,936	7,500,403,484				7,500,403,484	0.00		
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj				Actual Current Exemption			
3,440,611,650	3,279,936	3,443,891,586				3,443,891,586			
YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1992	66.19	0.00	66.19	0.00	0.00	0.00	0.00	0.00	0.00
1993	106.65	0.00	106.65	0.00	0.00	0.00	0.00	0.00	0.00
1994	58.81	0.00	58.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	113.12	0.00	113.12	0.00	0.00	0.00	0.00	0.00	0.00
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	0.00
1997	92.02	0.00	92.02	0.00	0.00	0.00	0.00	0.00	0.00
1998	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
1999	174.63	0.00	174.63	0.00	0.00	0.00	0.00	0.00	0.00
2000	254.01	0.00	254.01	0.00	0.00	0.00	0.00	0.00	0.00
2001	294.57	0.00	294.57	0.00	0.00	0.00	0.00	0.00	0.00
2002	485.83	0.00	485.83	0.00	(229.46)	0.00	0.00	0.00	0.00
2003	1,822.00	0.00	1,822.00	0.00	(1,319.95)	18.99	401.77	86.84	0.00
2004	1,475.18	0.00	1,475.18	(442.95)	(450.65)	18.58	374.54	82.18	0.00
2005	1,898.70	0.00	1,898.70	(13.78)	(22.95)	37.13	708.42	157.99	0.00
2006	2,294.14	0.00	2,294.14	(107.20)	(118.16)	24.58	443.16	100.90	0.00
2007	2,362.63	0.00	2,362.63	(109.26)	(121.41)	38.71	659.26	153.11	0.00
2008	4,102.74	0.00	4,102.74	(210.12)	(222.66)	43.08	678.88	159.99	0.00
2009	4,403.11	0.00	4,403.11	(190.74)	(254.98)	32.06	484.81	117.60	0.00
2010	6,374.45	0.00	6,374.45	(327.07)	(327.07)	61.11	871.54	214.45	0.00
2011	7,175.43	(38.85)	7,136.58	(172.52)	(354.27)	44.27	581.68	149.24	0.00
2012	7,785.64	(21.41)	7,764.23	(212.85)	(673.89)	71.52	879.93	230.21	0.00
2013	10,273.88	0.00	10,273.88	(305.73)	(1,136.09)	69.45	745.08	207.61	0.00
2014	26,938.42	0.00	26,938.42	(256.34)	(15,162.07)	97.90	1,323.40	284.48	0.00
2015	23,942.80	0.00	23,942.80	(435.03)	(9,215.31)	120.42	1,292.63	315.30	0.00

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* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	19,062.91	0.00	19,062.91	(196.81)	(449.84)	154.57	1,447.89	396.17	0.00
2017	23,973.19	0.00	23,973.19	(184.09)	(533.20)	242.40	2,029.75	594.30	0.00
2018	25,887.03	0.00	25,887.03	(184.09)	(710.23)	249.65	1,787.76	575.30	0.00
2019	31,561.39	0.00	31,561.39	(184.09)	(21.61)	311.69	1,765.44	678.12	0.00
2020	47,380.42	(70.13)	47,310.29	(929.46)	406.55	554.37	2,377.23	1,116.80	0.00
2021	65,235.66	(53.45)	65,182.21	(775.83)	19,072.26	1,256.54	3,778.88	2,315.54	0.00
2022	130,841.19	0.00	130,841.19	(1,443.67)	31,185.40	4,081.01	8,156.60	6,694.09	0.00
2023	359,343.70	(0.35)	359,343.35	(2,014.46)	27,469.48	17,271.60	17,006.16	26,509.99	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	(6,650.67)	(11,281.14)	58,984.57	16,764.91	2,883.82	1,254.24
TOTAL	17,051,644.67	(184.19)	17,051,460.48	(15,346.76)	35,528.75	83,784.20	64,559.72	44,024.03	1,239.67

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

YEAR-TO-DATE SUMMARY / PART A / GRAND TOTAL

	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
Grand Total	\$17,051,644.67	(\$184.19)	\$17,051,460.48	(\$15,346.76)	\$35,528.75	\$83,784.20	\$64,559.72	\$44,024.03	\$1,239.67

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

COUN - HOPKINS COUNTY

CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,500,403,484	Adjusted Exemption 3,443,891,586	Adj Taxable 4,056,511,898	Rate 0.400220	Calc Adj Levy 16,234,971.92	Actual Current Levy 16,234,486.37	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,234,486.37
Start Value 7,499,821,548	Net Value Adj 581,936	Start Value + Net Value Adj 7,500,403,484			Actual Current Value 7,500,403,484	Other Loss 0.00	
Start Exmption 3,440,611,650	Net Exmp Adj 3,279,936	Start Exemp + Net Exmp Adj 3,443,891,586			Actual Current Exemption 3,443,891,586		

-----FOR INTERNAL USE ONLY-----

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 05/30/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 06/11/2025	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	254.01	0.00	0.00	254.01	0.00
2001	0.00	0.00	0.00	0.00	294.57	0.00	0.00	294.57	0.00
2002	0.00	0.00	0.00	0.00	256.37	0.00	0.00	256.37	0.00
2003	158.18	0.00	0.00	158.18	343.87	0.00	0.00	343.87	0.00
2004	154.77	0.00	0.00	154.77	869.76	8.19	0.00	861.57	0.00
2005	309.49	0.00	0.00	309.49	1,566.26	8.52	0.00	1,557.74	0.00
2006	204.88	0.00	0.00	204.88	1,971.10	6.51	0.00	1,964.59	0.00
2007	322.70	0.00	0.00	322.70	1,918.52	6.29	0.00	1,912.23	0.00
2008	358.87	0.00	0.00	358.87	3,521.21	6.05	0.00	3,515.16	0.00
2009	267.12	0.00	0.00	267.12	3,881.01	6.05	0.00	3,874.96	0.00
2010	522.97	0.00	0.00	522.97	5,524.41	6.11	0.00	5,518.30	0.00
2011	368.97	0.00	0.00	368.97	6,413.34	6.05	0.00	6,407.29	0.00
2012	613.78	0.00	0.00	613.78	6,476.56	14.30	0.00	6,462.26	0.00
2013	578.73	0.00	0.00	578.73	8,559.06	6.05	0.00	8,553.01	0.00
2014	1,395.22	0.00	0.00	1,395.22	10,381.13	6.61	0.00	10,374.52	0.00
2015	1,620.31	0.00	0.00	1,620.31	13,107.18	6.96	0.00	13,100.22	0.00
2016	2,044.30	0.00	0.00	2,044.30	16,568.77	40.42	0.00	16,528.35	0.00
2017	3,136.52	0.00	0.00	3,136.52	20,303.47	6.75	0.00	20,296.72	0.00

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DataBase Name = TaxOffice_Hopkins

* = This year and prior years

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	-----FOR INTERNAL USE ONLY-----				
					CALC BALANCE AS OF 05/30/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 06/11/2025	DIFF
2018	3,196.48	0.00	0.00	3,196.48	21,980.32	22.54	0.00	21,957.78	0.00
2019	4,629.84	(21.06)	0.00	4,608.78	26,931.00	16.22	0.00	26,914.78	0.00
2020	7,497.80	(21.06)	0.00	7,476.74	40,240.10	262.16	0.00	39,977.94	0.00
2021	35,673.51	(4,304.74)	0.00	31,368.77	52,885.70	286.50	0.00	52,599.20	0.00
2022	73,133.59	(5,199.95)	0.00	67,933.64	94,092.95	889.67	0.00	93,203.28	0.00
2023	196,417.42	(15,322.75)	0.00	181,094.67	205,718.16	4,506.52	0.00	201,211.64	0.00
2024	15,659,571.19	(31,240.18)	0.00	15,628,331.01	606,155.36	29,993.03	0.00	576,162.33	0.00
TOTAL	15,992,176.64	(56,109.74)	0.00	15,936,066.90	1,150,922.33	36,111.50	0.00	1,114,810.83	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

YEAR -TO-DATE SUMMARY / PART B / GRAND TOTAL

	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE	DIFF
GRAND TOTAL	\$15,992,176.64	(\$56,109.74)	\$0.00	\$15,936,066.90	\$1,150,922.33	\$36,111.50	\$0.00	\$1,114,810.83	\$0.00

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

COUN - HOPKINS COUNTY

CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,500,403,484	Adjusted Exemption 3,443,891,586	Adj Taxable 4,056,511,898	Rate 0.400220	Calc Adj Levy 16,234,971.92	Actual Current Levy 16,234,486.37	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,234,486.37
Start Value 7,499,821,548	Net Value Adj 581,936	Start Value + Net Value Adj 7,500,403,484			Actual Current Value 7,500,403,484	Other Loss 0.00	
Start Exemption 3,440,611,650	Net Exmp Adj 3,279,936	Start Exemp + Net Exmp Adj 3,443,891,586			Actual Current Exemption 3,443,891,586		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 05/30/2025	REFUNDS DUE	COL %
1992	66.19	0.00	0.00	0.00	0.00	66.19	0.00	0.00
1993	106.65	0.00	0.00	0.00	0.00	106.65	0.00	0.00
1994	58.81	0.00	0.00	0.00	0.00	58.81	0.00	0.00
1995	113.12	0.00	0.00	0.00	0.00	113.12	0.00	0.00
1996	93.84	0.00	0.00	0.00	0.00	93.84	0.00	0.00
1997	92.02	0.00	0.00	0.00	0.00	92.02	0.00	0.00
1998	2.88	0.00	0.00	0.00	0.00	2.88	0.00	0.00
1999	174.63	0.00	0.00	0.00	0.00	174.63	0.00	0.00
2000	254.01	0.00	0.00	0.00	0.00	254.01	0.00	0.00
2001	294.57	0.00	0.00	0.00	0.00	294.57	0.00	0.00
2002	485.83	0.00	(229.46)	0.00	0.00	256.37	0.00	0.00
2003	1,822.00	0.00	(1,319.95)	0.00	158.18	343.87	0.00	31.50
2004	1,475.18	(442.95)	(450.65)	0.00	154.77	869.76	0.00	15.10
2005	1,898.70	(13.78)	(22.95)	0.00	309.49	1,566.26	0.00	16.49
2006	2,294.14	(107.20)	(118.16)	0.00	204.88	1,971.10	0.00	9.41
2007	2,362.63	(109.26)	(121.41)	0.00	322.70	1,918.52	0.00	14.39
2008	4,102.74	(210.12)	(222.66)	0.59	358.87	3,521.21	0.00	9.24
2009	4,403.11	(190.74)	(254.98)	0.00	267.12	3,881.01	0.00	6.43
2010	6,374.45	(327.07)	(327.07)	0.00	522.97	5,524.41	0.00	8.64
2011	7,136.58	(172.52)	(354.27)	2.67	368.97	6,413.34	(38.85)	5.44
2012	7,764.23	(212.85)	(673.89)	87.83	613.78	6,476.56	(21.41)	8.65
2013	10,273.88	(305.73)	(1,136.09)	82.35	578.73	8,559.06	0.00	6.33
2014	26,938.42	(256.34)	(15,162.07)	4.11	1,395.22	10,381.13	0.00	11.84
2015	23,942.80	(435.03)	(9,215.31)	95.31	1,620.31	13,107.18	0.00	11.00
2016	19,062.91	(196.81)	(449.84)	152.41	2,044.30	16,568.77	0.00	10.98
2017	23,973.19	(184.09)	(533.20)	158.13	3,136.52	20,303.47	0.00	13.38

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Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 5/30/2025 and Tax Units = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 05/30/2025	REFUNDS DUE	COL %
2018	25,887.03	(184.09)	(710.23)	165.02	3,196.48	21,980.32	0.00	12.69
2019	31,561.39	(184.09)	(21.61)	315.80	4,608.78	26,931.00	0.00	14.61
2020	47,310.29	(929.46)	406.55	613.02	7,476.74	40,240.10	(70.13)	15.66
2021	65,182.21	(775.83)	19,072.26	1,307.07	31,368.77	52,885.70	(108.81)	37.23
2022	130,841.19	(1,443.67)	31,185.40	5,059.19	67,933.64	94,092.95	(2.41)	41.92
2023	359,343.35	(2,014.46)	27,469.48	14,893.51	181,094.67	205,718.16	(0.35)	46.81
2024	16,245,767.51	(6,650.67)	(11,281.14)	200,147.79	15,628,331.01	606,155.36	(0.62)	96.26
TOTAL	17,051,460.48	(15,346.76)	35,528.75	223,084.80	15,936,066.90	1,150,922.33	(242.58)	

Treasurer

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 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	5,000.00	.00	.00	5,000.00
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	100.00	.00	300.00
JP# 1 PETTY CASH	400.00	.00	300.00-	100.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	11,335,227.18	1,314,602.81	1,630,980.73-	11,018,849.26
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	804.63	.00	.00	804.63
MBIA	829.45	.00	.00	829.45
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	11,345,086.26	1,314,702.81	1,631,280.73-	11,028,508.34
2025 011 RECORD MANAGEMENT FUND				
CASH	494,948.07	6,965.53	.00	501,913.60
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	494,948.07	6,965.53	.00	501,913.60
2025 012 LOCAL TRUANCY PREV DIVERSION				
CASH	40,268.89	487.79	408.85-	40,347.83
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	40,268.89	487.79	408.85-	40,347.83
2025 013 CHILD ABUSE PREVENTION				
CASH	9,418.21	7.97	.00	9,426.18
TDOA	.00	.00	.00	.00
FUND TOTALS	9,418.21	7.97	.00	9,426.18
2025 014 COURT RECORD ARCHIVE FUND				
CASH	77,906.48	100.74	.00	78,007.22
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	77,906.48	100.74	.00	78,007.22
2025 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	942,980.07	63,117.25	67,954.28-	938,143.04
CREDIT CARD CASH	8,867.22	.00	.00	8,867.22
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	953,047.29	63,117.25	67,954.28-	948,210.26
2025 016 JP COMPUTER TECHNOLOGY FUND				
CASH	7,643.66	429.98	.00	8,073.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,643.66	429.98	.00	8,073.64
2025 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	168,355.06	63,771.92	53,721.62-	178,405.36
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	168,355.06	63,771.92	53,721.62-	178,405.36
2025 018 LAW LIBRARY FUND				
CASH	96,748.05	2,246.56	594.16-	98,400.45
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	96,748.05	2,246.56	594.16-	98,400.45
2025 019 RECORD PRESERVATION DC/CC				
CASH	164,382.56	2,754.80	.00	167,137.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	164,382.56	2,754.80	.00	167,137.36
2025 020 COURTHOUSE SECURITY FUND				
CASH	27,755.14-	3,946.28	9,404.34-	33,213.20-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	27,755.14-	3,946.28	9,404.34-	33,213.20-
2025 021 JUSTICE COURT SECURITY FUND				
CASH	15,948.32	128.91	.00	16,077.23
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,948.32	128.91	.00	16,077.23
2025 022 HAVA GRANT				
CASH	51,815.10	.00	.00	51,815.10
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,815.10	.00	.00	51,815.10
2025 023 CC & DC TECHNOLOGY FUND				

CASH	9,296.10	60.05	.00	9,356.15
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,296.10	60.05	.00	9,356.15
2025 024 ELECTIONS CONTRACT				
CASH	91,497.16	.00	.00	91,497.16
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	91,497.16	.00	.00	91,497.16
2025 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	3,067,454.97	50,340.12	537,712.71-	2,580,082.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,067,454.97	50,340.12	537,712.71-	2,580,082.38
2025 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	555,369.24	.00	.00	555,369.24
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	555,369.24	.00	.00	555,369.24
2025 027 FARM TO MARKET SPECIAL FUND				
CASH	367,966.87	.00	.00	367,966.87
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	367,966.87	.00	.00	367,966.87
2025 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	3,982.74-	.00	.00	3,982.74-
TDOA	.00	.00	.00	.00
FUND TOTALS	3,982.74-	.00	.00	3,982.74-
2025 029 CO CLERK ARCHIVE FUND				
CASH	313,942.71	6,300.00	.00	320,242.71
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	313,942.71	6,300.00	.00	320,242.71
2025 030 ABANDONED PROPERTY				
ABANDONED CASH	1,127.46	.00	.00	1,127.46
FUND TOTALS	1,127.46	.00	.00	1,127.46
2025 031 SECO FUND				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2025 033 CIVIC CENTER SECO GRANTS

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

2025 034 REG GRANT EMW-2021-FG-12131

CASH	1,453.52	.00	.00	1,453.52
TDOA	.00	.00	.00	.00
FUND TOTALS	1,453.52	.00	.00	1,453.52

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 035 FEMA MISC GRANTS				
CASH	38,205.19-	368,859.62	1,407.33-	329,247.10
TDOA	.00	.00	.00	.00
FUND TOTALS	38,205.19-	368,859.62	1,407.33-	329,247.10
2025 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 037 CDBG GRANT #711270				
CASH	89.38	.00	.00	89.38
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	89.38	.00	.00	89.38
2025 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2025 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 040 FEMA GRANT 4416 FUND				
CASH	213,564.21	.00	.00	213,564.21
FUND TOTALS	213,564.21	.00	.00	213,564.21
2025 041 SAFER GRANT FIRE DEPT				
CASH	1,557.81	.00	.00	1,557.81
FUND TOTALS	1,557.81	.00	.00	1,557.81
2025 042 CRF -CARES ACT COVID 19 FUND				
CASH	146.90	.00	.00	146.90
FUND TOTALS	146.90	.00	.00	146.90
2025 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,717.71	.00	.00	2,717.71
FUND TOTALS	2,717.71	.00	.00	2,717.71
2025 044 SB22 RURAL SERVICE GRANT				
CASH	934,316.91	.00	21,336.63-	912,980.28
FUND TOTALS	934,316.91	.00	21,336.63-	912,980.28
2025 045 JURY FUND				
CASH	868.27	9.77	.00	878.04

FUND TOTALS	868.27	9.77	.00	878.04
2025 046 SPECIALTY COURT FUND				
CASH	62,421.20	490.94	1,022.90-	61,889.24
FUND TOTALS	62,421.20	490.94	1,022.90-	61,889.24
2025 047 COURT FACILITY FUND -CTFAC				
CASH	10,990.94	1,286.00	.00	12,276.94
FUND TOTALS	10,990.94	1,286.00	.00	12,276.94

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 048 LANGUAGE ACCESS FUND -LANGF				
CASH	5,330.69	183.00	.00	5,513.69
FUND TOTALS	5,330.69	183.00	.00	5,513.69
2025 060 DEBT SERVICE FUND				
CASH	449,771.97	.00	.00	449,771.97
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	449,771.97	.00	.00	449,771.97
2025 071 COURTHOUSE RESTORATION				
MAIN	10,868.97	.00	.00	10,868.97
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,868.97	.00	.00	10,868.97
2025 072 CIVIC CENTER HORSE PAVILLION				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 074 BOND ISSUE 2007				
CASH	1,770.16	.00	.00	1,770.16
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,770.16	.00	.00	1,770.16
2025 075 JAIL 2013/2014 BOND I ISSUE				
CASH	33.64	.00	.00	33.64
TDOA	.00	.00	.00	.00
FUND TOTALS	33.64	.00	.00	33.64
2025 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.62	.00	.00	17.62
TDOA	.00	.00	.00	.00
FUND TOTALS	17.62	.00	.00	17.62
2025 077 COUNTY ATTORNEY PENDING				

CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2025 078 HC INTERDICTION FUND				
CASH	1,557.26	.00	.00	1,557.26
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,557.26	.00	.00	1,557.26
2025 079 DA STATE				
CASH	3,543.63-	.00	2,300.06-	5,843.69-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	3,543.63-	.00	2,300.06-	5,843.69-
2025 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,981.94	.00	.00	2,981.94
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,981.94	.00	.00	2,981.94
2025 081 DA FEDERAL FORFITURE FUND				
CASH	82,590.80	.00	562.42-	82,028.38
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	82,590.80	.00	562.42-	82,028.38
2025 082 COURT OF APPEALS FEE FUND				
CASH	142.01	330.00	.00	472.01
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	142.01	330.00	.00	472.01
2025 083 SPECIAL PROJECTS FUND				
CASH	309,819.31	8,333.33	.00	318,152.64
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	309,819.31	8,333.33	.00	318,152.64
2025 084 UNCLAIMED FUNDS				
CASH	19,764.52	.00	.00	19,764.52
TDOA	.00	.00	.00	.00
FUND TOTALS	19,764.52	.00	.00	19,764.52
2025 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	74,376.24	60,751.79	17,268.50-	117,859.53
FUND TOTALS	74,376.24	60,751.79	17,268.50-	117,859.53
2025 086 S/O DRUG FORFIETURE				
CASH	206,677.40	.00	.00	206,677.40
CASH	20,913.03	.00	.00	20,913.03
FUND TOTALS	227,590.43	.00	.00	227,590.43
2025 087 DA FORFEITURE FUND				
CASH	421,559.75	12,444.00	12,926.30-	421,077.45
TDOA	.00	.00	.00	.00
FUND TOTALS	421,559.75	12,444.00	12,926.30-	421,077.45

2025 088 CA CHECK COLLECTION FEE FUND

CASH	5,756.41	.00	.00	5,756.41
TDOA	.00	.00	.00	.00
FUND TOTALS	5,756.41	.00	.00	5,756.41

2025 089 DA CHECK COLLECTION FEE FUND

CASH	2,055.15	.00	.00	2,055.15
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,055.15	.00	.00	2,055.15
2025 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
2025 091 ADULT PROBATION FUND				
CASH	7,312.37	.00	.00	7,312.37
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,312.37	.00	.00	7,312.37
2025 092 8TH DIST JUVENILE PROBATION				
CASH	18,689.76	6,729.84	13,617.83-	11,801.77
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	18,689.76	6,729.84	13,617.83-	11,801.77
2025 093 PAYROLL ACCOUNT				
CASH	355,665.96	704,708.68	1,054,695.72-	5,678.92
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	355,665.96	704,708.68	1,054,695.72-	5,678.92
2025 094 CLEARING ACCOUNT				
CASH	98,343.89	2,353,064.84	2,353,064.84-	98,343.89
FUND TOTALS	98,343.89	2,353,064.84	2,353,064.84-	98,343.89
2025 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2025 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	21,087,402.14	5,032,552.52	5,779,279.22-	20,340,675.44

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-310-110	CURRENT TAX LEVY REVENUE	8,808,009.00	.00 .00	8,360,455.94 94.92	447,553.06 5.08
2025 010-310-120	DELINQUENT TAX REVENUE	128,000.00	.00 .00	151,946.10 118.71	23,946.10- 18.71-*
2025 010-318-110	SALES TAX REVENUE	4,000,000.00	530,785.73 13.27	2,745,714.82 68.64	1,254,285.18 31.36
2025 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	.00 .00	69,737.63 56.42	53,862.37 43.58
	SUB TOTAL TAXES	13,059,609.00	530,785.73 4.06	11,327,854.49 86.74	1,731,754.51 13.26
2025 010-330-330	LEOS REVENUE	11,603.84	.00 .00	12,785.17 110.18	1,181.33- 10.18-*
2025 010-330-401	TEXAS RURAL COM PROGRAM G	.00	.00 .00	.00 .00	.00 .00
2025 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00 .00	.00 .00	34,000.00 100.00
2025 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2025 010-333-100	STATE JURY REIMBURSEMENT	10,000.00	5,934.00 59.34	13,468.00 134.68	3,468.00- 34.68-*
2025 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	26,050.00 19.66	111,150.00 83.89	21,350.00 16.11
2025 010-333-300	GRANT REVENUE	75,000.00	18,023.89 24.03	70,122.78 93.50	4,877.22 6.50
2025 010-334-200	MIXED BEVERAGE TAX REVENUE	70,000.00	7,001.13 10.00	50,584.43 72.26	19,415.57 27.74
2025 010-339-000	DELTA COUNTY REVENUE	31,715.00	2,642.93 8.33	21,143.44 66.67	10,571.56 33.33
2025 010-339-100	FRANKLIN COUNTY REVENUE	65,292.00	5,441.00 8.33	43,528.00 66.67	21,764.00 33.33
2025 010-339-200	RAINS COUNTY REVENUE	70,477.00	5,873.00 8.33	46,984.00 66.67	23,493.00 33.33
	SUB TOTAL INTERGOVERNMENT	500,587.84	70,965.95 14.18	369,765.82 73.87	130,822.02 26.13
2025 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	70.00 7.78	436.00 48.44	464.00 51.56
2025 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	910.21 4.55	6,533.83 32.67	13,466.17 67.33
2025 010-340-201	CONSTABLE #1 FEES	26,000.00	1,472.00 5.66	14,305.16 55.02	11,694.84 44.98
2025 010-340-202	CONSTABLE #2 FEES	25,000.00	3,066.00 12.26	12,891.50 51.57	12,108.50 48.43
2025 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,963.72 10.61	11,879.10 64.21	6,620.90 35.79
2025 010-340-204	PRISONER HOUSING FEES	1,830,270.00	190,230.00 10.39	1,124,990.00 61.47	705,280.00 38.53
2025 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	40,325.38 26.88	125,416.57 83.61	24,583.43 16.39
2025 010-340-207	INMATE MEDICAL FEES	15,000.00	26.00 .17	5,213.89 34.76	9,786.11 65.24
2025 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	393.22 5.24	4,022.38 53.63	3,477.62 46.37
2025 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	784.40 12.07	6,123.40 94.21	376.60 5.79
2025 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	26,122.28 9.33	215,875.65 77.10	64,124.35 22.90
2025 010-340-401	EXECUTION FEES & REIMBURS	.00	.00 .00	.00 .00	.00 .00
2025 010-340-404	GUARDIANSHIP FEE	3,000.00	470.00 15.67	2,480.00 82.67	520.00 17.33
2025 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2025 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2025 010-340-411	ABATEMENT FEE	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-340-412	VETERANS DONATIONS	.00	.00 .00	800.00 .00	800.00- .00 *
2025 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	.00 .00	381,505.38 119.22	61,505.38- 19.22-*
2025 010-340-501	TAX CERTIFICATE FEES	20,000.00	.00 .00	6,770.00 33.85	13,230.00 66.15
2025 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	317,261.70 84.60	317,261.70 84.60	57,738.30 15.40
2025 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	12,836.40 10.27	76,686.03 61.35	48,313.97 38.65
2025 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,930.00 7.86	25,225.00 50.45	24,775.00 49.55
2025 010-340-505	BOAT REGISTRATION FEES	3,500.00	501.80 14.34	1,533.00 43.80	1,967.00 56.20
2025 010-340-506	BOAT SALES TAX	8,500.00	1,297.71 15.27	4,276.71 50.31	4,223.29 49.69
2025 010-340-507	BOAT CERT/TITLE FEES	500.00	.00 .00	.00 .00	500.00 100.00
2025 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00 .00	1,000.00 40.00	1,500.00 60.00

2025	010-340-650	COURT APPOINTED ATTORNEY	40,000.00	2,747.73	6.87	18,660.50	46.65	21,339.50	53.35
2025	010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	10,805.61	9.65	77,050.37	68.79	34,949.63	31.21
2025	010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	2,137.98	7.13	19,386.62	64.62	10,613.38	35.38
2025	010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	2,322.99	7.74	17,937.98	59.79	12,062.02	40.21
2025	010-340-803	JP JUV CASE MANAGER FEE	15,000.00	30.56	.20	338.45	2.26	14,661.55	97.74
2025	010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-340-805	TRUENCY CONDUCT FEE	.00	.00 .00	.00 .00	.00 .00
2025 010-340-806	LOCAL COMBINED COURT COST	.00	.00 .00	.00 .00	.00 .00
2025 010-340-807	CHILD SAFETY FEE	15,000.00	4,438.00 29.59	7,894.03 52.63	7,105.97 47.37
2025 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	16,740.02 76.09	5,259.98 23.91
2025 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	9,410.00 6.72	75,925.00 54.23	64,075.00 45.77
2025 010-340-904	JUDICIAL EDUCATION	500.00	80.72 16.14	382.00 76.40	118.00 23.60
	SUB TOTAL FEES OF OFFICE	3,693,170.00	633,634.41 17.16	2,579,540.27 69.85	1,113,629.73 30.15
2025 010-350-400	COUNTY COURT FINES	110,000.00	4,751.30 4.32	51,585.90 46.90	58,414.10 53.10
2025 010-350-700	DISTRICT COURT FINES	175,000.00	9,708.87 5.55	79,729.77 45.56	95,270.23 54.44
2025 010-350-701	DISTRICT COURT RESTITUTIO	.00	76.81 .00	76.81 .00	76.81- .00 *
2025 010-350-702	TDCJ RESTITUTION	.00	.00 .00	.00 .00	.00 .00
2025 010-350-800	JP #1 COURT FINES	140,000.00	9,257.58 6.61	71,756.05 51.25	68,243.95 48.75
2025 010-350-802	JP #2 COURT FINES	175,000.00	5,879.73 3.36	65,410.66 37.38	109,589.34 62.62
2025 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	1,750.00 14.58	10,250.00 85.42
	SUB TOTAL FINES & FORFEIT	612,000.00	29,674.29 4.85	270,309.19 44.17	341,690.81 55.83
2025 010-360-000	INTEREST EARNINGS REVENUE	150,000.00	926.79 .62	322,772.39 215.18	172,772.39- 115.18-*
2025 010-364-100	SALE OF ASSETS	.00	.00 .00	25,000.00 .00	25,000.00- .00 *
2025 010-368-100	INSURANCE PROCEEDS	191,129.66	.00 .00	191,129.66 100.00	.00 .00
2025 010-370-000	MISCELLANEOUS REVENUE	150,000.00	3,800.74 2.53	66,355.05 44.24	83,644.95 55.76
2025 010-370-001	VENDING MACHINE REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-100	DONATIONS	500.00	.00 .00	500.00 100.00	.00 .00
2025 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-370-103	RENT REVENUE HOSPITAL	36,660.00	2,862.50 7.81	22,900.00 62.47	13,760.00 37.53
2025 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-105	ESTRAY REVENUE	2,500.00	.00 .00	3,078.14 123.13	578.14- 23.13-*
2025 010-370-106	EXTRADITION REIMBURSEMENT	100,000.00	10,824.85 10.82	47,878.13 47.88	52,121.87 52.12
2025 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-108	PAYMENT IN LIEU OF TAXES	.00	.00 .00	256,000.00 .00	256,000.00- .00 *
2025 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2025 010-370-300	HEALTH INSURANCE CREDIT	.00	100.00 .00	4,739.80 .00	4,739.80- .00 *
2025 010-370-330	OTHER FINANCING SOURCES	.00	.00 .00	.00 .00	.00 .00
2025 010-370-400	PAYMENT IN LIEU OF TAXES	.00	.00 .00	.00 .00	.00 .00
	SUB TOTAL MISCELLANEOUS	632,789.66	18,514.88 2.93	940,353.17 148.60	307,563.51- 48.60-
***** OVER BUDGET *****					
2025 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2025 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2025 010-390-025	TRANSFER UNRESTRICTED FB	1,250,000.00-	.00 .00	.00 .00	1,250,000.00- 100.00 *
2025 010-390-044	TRANSFER FROM RURAL LAW G	.00	.00 .00	.00 .00	.00 .00
2025 010-390-083	TRANSFER FROM SPECIAL PRO	.00	.00 .00	.00 .00	.00 .00
2025 010-390-086	TRASNFER FROM SO SPECIAL	.00	.00 .00	12,000.00 .00	12,000.00- .00 *
2025 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00

2025 010-399-990 ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
FUND TOTAL	17,248,156.50	1,283,575.26	7.44	15,499,822.94	89.86	1,748,333.56	10.14
FINAL TOTAL	17,248,156.50	1,283,575.26	7.44	15,499,822.94	89.86	1,748,333.56	10.14

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	1,283,575.26	1,461,538.87	15,499,822.94	14,063,429.75
2025 RECORD MANAGEMENT FUND	6,965.53	.00	68,876.14	7,896.11
2025 LOCAL TRUANCY PREV DIVERSION	487.79	375.69	5,571.96	3,184.62
2025 CHILD ABUSE PREVENTION	7.97	.00	363.53	.00
2025 COURT RECORD ARCHIVE FUND	100.74	.00	2,731.59	.00
2025 CIVIC CENTER FUND	62,914.06	61,469.58	651,621.21	760,724.33
2025 JP COMPUTER TECHNOLOGY FUND	429.98	.00	4,308.52	16,726.05
2025 DISTRICT ATTORNEY FUND	63,771.92	49,543.65	517,056.94	436,428.26
2025 LAW LIBRARY FUND	2,246.56	594.16	16,385.26	5,019.01
2025 RECORD PRESERVATION DC/CC	2,754.80	.00	23,971.88	6,772.91
2025 COURTHOUSE SECURITY FUND	3,946.28	9,031.41	29,755.79	65,747.97
2025 JUSTICE COURT SECURITY FUND	128.91	.00	1,607.74	.00
2025 HAVA GRANT	.00	.00	1,316.36	4,191.24-
2025 CC & DC TECHNOLOGY FUND	60.05	.00	879.82	.00
2025 ELECTIONS CONTRACT	.00	.00	36,492.20	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	46,827.00	509,126.68	6,722,078.64	5,053,628.69
2025 ROAD & BRIDGE SPECIAL MAINTEN	.00	.00	404,828.55	.00
2025 FARM TO MARKET SPECIAL FUND	.00	.00	400,144.08	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	2.18
2025 CO CLERK ARCHIVE FUND	6,300.00	.00	61,475.80	90,854.20
2025 ABANDONED PROPERTY	.00	.00	30.28	.00
2025 SECO FUND	.00	.00	.00	.00
2025 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2025 CIVIC CENTER SECO GRANTS	.00	.00	.00	.00

2025 REG GRANT EMW-2021-FG-12131	.00	.00	39.53	.00
2025 FEMA MISC GRANTS	368,859.62	1,407.33	368,859.62	12,155.20

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	.00	.00	21,934.00	21,934.00
2025 CDBG GRANT #711270	.00	.00	2.12	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	.00	144,040.98	7,409.40
2025 SAFER GRANT FIRE DEPT	.00	.00	42.50	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	3.73	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	74.24	.00
2025 SB22 RURAL SERVICE GRANT	.00	19,607.18	828,308.49	165,089.79
2025 JURY FUND	9.77	.00	112.09	.00
2025 SPECIALTY COURT FUND	490.94	940.02	4,800.36	7,973.55
2025 COURT FACILITY FUND -CTFAC	1,286.00	.00	8,414.59	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	183.00	.00	1,285.48	.00
2025 DEBT SERVICE FUND	.00	.00	993,858.97	1,251,052.16
2025 COURTHOUSE RESTORATION	.00	.00	693.75	1,745.10
2025 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2025 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2025 BOND ISSUE 2007	.00	.00	48.30	.00
2025 JAIL 2013/2014 BOND I ISSUE	.00	.00	.68	.00
2025 JAIL 2013/2014 BOND I ISSUE	.00	.00	.18	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	42.50	.00
2025 DA STATE	.00	2,113.58	143.15	17,907.12
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2025 DA FEDERAL FORFITURE FUND	.00	562.42	2,309.64	3,361.79
2025 COURT OF APPEALS FEE FUND	330.00	.00	443.83	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	74,450.42	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	538.14	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFIETURE	.00	.00	31,325.85	56,197.76
2025 DA FORFEITURE FUND	12,444.00	13,591.76	156,946.13	150,004.81
2025 CA CHECK COLLECTION FEE FUND	.00	.00	866.00	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	56.06	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	447.24	.00
2025 8TH DIST JUVENILE PROBATION	.32-	6,887.67	1,373.01	51,887.19
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,872,453.19	2,136,790.00	27,090,780.81	22,327,369.15