

EXHIBIT

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13

# **AgriLife Extension Office**

# TEXAS A&M AGRI LIFE

Monthly Report to County Commissioners Court

Hopkins County – Mario Villarino

June, 2025

6-2-25 4-H Roundup – College Station

6-3-25 Return from Roundup

6-4-25 Prepare newspaper article

6-6-25 Eastern part of county for crop report

6-9-25 Screwworm training at the office

6-10-2 Steer/heifer/lamb & goat validation

6-11-25 Prepare newspaper article

6-12-25 Office day

6-13-25 Northern section of county – crop report

6-14-25 Northeast Texas Junior Dairy Show

6-16-25 Rains county to attend ULTRA 4-H event

6-17-25 Prepare newspaper article

6-18-25 Office day

6-19-25 Farm Bureau meeting

6-20-25 Project visits

6-23-25 Plans of work submitted

6-24-25 Commissioner's Court Senior Recognition (4-H members)

6-25-25 Delivery of C.E.U. aerial

6-20-25 Monthly report (DEA, Commissioners, AgriLife)

Contacts – 75120; Telephone consultations – 75; Office visits – 15; Site visits - 12

**Auditor**

**HOPKINS COUNTY AUDITOR'S REPORT TO COMMISSIONERS' COURT AND DISTRICT JUDGES**

**June 2025**

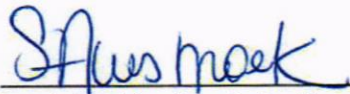
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, July 17, 2025



FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	1,361,377.60	1,876,571.47	16,907,551.68	15,940,001.22
2025 RECORD MANAGEMENT FUND	7,923.42	.00	78,804.94	7,896.11
2025 LOCAL TRUANCY PREV DIVERSION	537.99	375.35	6,272.57	3,559.97
2025 CHILD ABUSE PREVENTION	.00	.00	401.34	.00
2025 COURT RECORD ARCHIVE FUND	68.23	.00	3,112.94	.00
2025 CIVIC CENTER FUND	68,967.44	76,136.15	724,390.27	836,860.48
2025 JP COMPUTER TECHNOLOGY FUND	484.88	.00	4,825.43	16,726.05
2025 DISTRICT ATTORNEY FUND	63,916.02	50,512.82	581,648.47	486,941.08
2025 LAW LIBRARY FUND	1,852.00	151.96	18,632.44	5,170.97
2025 RECORD PRESERVATION DC/CC	2,290.30	.00	26,930.33	6,772.91
2025 COURTHOUSE SECURITY FUND	3,784.85	7,269.43	33,540.64	73,017.40
2025 JUSTICE COURT SECURITY FUND	144.84	.00	1,816.99	.00
2025 HAVA GRANT	.00	.00	1,524.41	4,191.24
2025 CC & DC TECHNOLOGY FUND	67.88	.00	985.09	.00
2025 ELECTIONS CONTRACT	8,504.82	.00	45,364.43	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	517,968.91	569,910.91	7,331,877.44	5,703,964.46
2025 ROAD & BRIDGE SPECIAL MAINTEN	7,664.82	.00	414,723.94	.00
2025 FARM TO MARKET SPECIAL FUND	7,713.82	.00	409,335.83	.00
2025 ROAD & BRIDGE CO PROJECT FUND	3,982.74	.00	3,982.74	2.18
2025 CO CLERK ARCHIVE FUND	7,290.00	.00	70,041.87	90,854.20
2025 ABANDONED PROPERTY	.00	.00	34.78	.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	45.30	.00
2025 FEMA MISC GRANTS	.00	368,297.93	369,866.40	380,453.13

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	2.45	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	.00	144,899.69	7,409.40
2025 SAFER GRANT FIRE DEPT	.00	.00	48.69	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	4.31	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	85.11	.00
2025 SB22 RURAL SERVICE GRANT	.00	21,947.68	832,025.45	187,037.47
2025 JURY FUND	10.75	.00	126.35	.00
2025 SPECIALTY COURT FUND	358.67	940.02	5,408.99	8,913.57
2025 COURT FACILITY FUND -CTFAC	1,020.00	.00	9,482.85	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	156.00	.00	1,463.48	.00
2025 DEBT SERVICE FUND	21,645.87	.00	1,017,311.20	1,251,052.16
2025 COURTHOUSE RESTORATION	.00	.00	737.33	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	55.32	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.76	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.18	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	48.69	.00
2025 DA STATE	.00	2,112.54	143.15	20,019.66
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2025 DA FEDERAL FORFITURE FUND	.00	3,842.26	2,640.24	7,204.05
2025 COURT OF APPEALS FEE FUND	260.00	.00	705.41	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	84,037.99	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	617.44	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	1,977.15	.00	34,133.02	56,197.76
2025 DA FORFEITURE FUND	3,189.90	6,924.79	161,855.89	156,929.60
2025 CA CHECK COLLECTION FEE FUND	105.00	.00	994.08	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	64.25	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	476.60	.00
2025 8TH DIST JUVENILE PROBATION	.32	7,982.92	1,454.99	59,870.11
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	2,101,596.91	2,992,976.23	29,356,468.18	25,400,770.24

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	807.53	
	PETTY-TAX	275.00	MBIA	832.55	
	PETTY MV	5,000.00	CD		
	PETTY-JURY	3,000.00			
	PETTY-JAIL				
	PETTY-DC	205.00			
	PETTY-DCCS				
	PETTY-COCL	500.00			
	PETTY-JP#1	100.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	10,564,626.20			
	CR CARD				
	MAIN TDOA				10,575,646.28
2025 011 RECORD MANAGEMENT FUND	MAIN	511,842.40	TEXPOOL		
	CR CARD				511,842.40
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	40,673.09			40,673.09
2025 013 CHILD ABUSE PREVENTION	MAIN	9,463.99			9,463.99
2025 014 COURT RECORD ARCHIVE FUND	MAIN	78,388.57			78,388.57
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	938,535.45			
	CREDIT CRD	8,867.22			948,602.67
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	8,590.55	TEXPOOL		
	CR CARD				8,590.55
2025 017 DISTRICT ATTORNEY FUND	MAIN	192,104.21	TEXPOOL		192,104.21
2025 018 LAW LIBRARY FUND	MAIN	100,495.67	TEXPOOL		
	CR CARD				100,495.67
2025 019 RECORD PRESERVATION DC/CC	MAIN	170,095.81	TEXPOOL		
	CR CARD				170,095.81
2025 020 COURTHOUSE SECURITY FUND	MAIN	36,697.78-	TEXPOOL		
	CR CARD				36,697.78-
2025 021 JUSTICE COURT SECURITY FUND	MAIN	16,286.48	TEXPOOL		
	CR CARD				16,286.48
2025 022 HAVA GRANT	MAIN	52,023.15	TEXPOOL		52,023.15
2025 023 CC & DC TECHNOLOGY FUND	MAIN	9,461.42	TEXPOOL		9,461.42
2025 024 ELECTIONS CONTRACT	MAIN	100,369.39			100,369.39
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	2,538,543.54	TEXPOOL		
	CR CARD				
	MAIN TDOA				2,538,543.54

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	565,264.63	TEXPOOL		565,264.63
2025 027 FARM TO MARKET SPECIAL FUND	CR CARD	377,158.62	TEXPOOL		377,158.62
2025 028 ROAD & BRIDGE CO PROJECT FUN	MAIN				
2025 029 CO CLERK ARCHIVE FUND	MAIN	328,808.78	TEXPOOL		328,808.78
2025 030 ABANDONED PROPERTY	ALLIANCE	1,131.96			1,131.96
2025 031 SECO FUND	MAIN				
2025 032 GRANTWORKS CDBG 7218211	MAIN				
2025 033 CIVIC CENTER SECO GRANTS	MAIN				
2025 034 REG GRANT EMW-2021-FG-12131	MAIN	1,459.29			1,459.29
2025 035 FEMA MISC GRANTS	MAIN	38,044.05			38,044.05
2025 036 HOMELAND SECURITY GRANT	MAIN				
2025 037 CDBG GRANT #711270	MAIN	89.71			89.71
2025 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2025 039 TCCD ELECTIONS GRANT	MAIN				
2025 040 FEMA GRANT 4416 FUND	MAIN	214,422.92			214,422.92
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,564.00			1,564.00
2025 042 CRF -CARES ACT COVID 19 FUND	MAIN	147.48			147.48
2025 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,728.58			2,728.58
2025 044 SB22 RURAL SERVICE GRANT	MAIN	894,749.56			894,749.56
2025 045 JURY FUND	MAIN	892.30			892.30
2025 046 SPECIALTY COURT FUND	MAIN	61,557.85			61,557.85
2025 047 COURT FACILITY FUND -CTFAC	MAIN	13,345.20			13,345.20
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	5,691.69			5,691.69
2025 060 DEBT SERVICE FUND	MAIN	473,224.20	TEXPOOL		473,224.20
2025 071 COURTHOUSE RESTORATION	MAIN	10,912.55	TEXPOOL MBIA		10,912.55
2025 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		



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## COMBINED STATEMENT OF CASH POSITION FOR JUNE

GEL102 PAGE 3

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 073 CIVIC CENTER 2013 CO'S	MAIN				
2025 074 BOND ISSUE 2007	MAIN	1,777.18	TEXPOOL		1,777.18
2025 075 JAIL 2013/2014 BOND IISSUE	MAIN	33.72			33.72
2025 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.62			17.62
2025 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2025 078 HC INTERDICTION FUND	MAIN	1,563.45			1,563.45
2025 079 DA STATE	MAIN	7,956.23-			7,956.23-
2025 080 SO FEDERAL FORFUTURE FUND	SO FED	2,981.94			2,981.94
2025 081 DA FEDERAL FORFUTURE FUND	MAIN DA FED	78,516.72			78,516.72
2025 082 COURT OF APPEALS FEE FUND	MAIN	733.59	TEXPOOL		733.59
2025 083 SPECIAL PROJECTS FUND	MAIN	327,740.21			327,740.21
2025 084 UNCLAIMED FUNDS	MAIN	19,843.82			19,843.82
2025 085 DA PENDING FUND	DA CNB DA ALLIANC	114,684.03			114,684.03
2025 086 S/O DRUG FORFIETURE	MAIN SO FORF	209,484.57 20,913.03			230,397.60
2025 087 DA FORFEITURE FUND	MAIN	418,518.06			418,518.06
2025 088 CA CHECK COLLECTION FEE FUND	MAIN	5,884.49			5,884.49
2025 089 DA CHECK COLLECTION FEE FUND	MAIN	2,063.34			2,063.34
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,341.73	TEXPOOL		7,341.73
2025 092 8TH DIST JUVENILE PROBATION	MAIN	3,900.83			3,900.83
2025 093 PAYROLL ACCOUNT	PAYROLL	5,228.93			5,228.93
2025 094 CLEARING ACCOUNT	CLEARING	100,024.01			100,024.01
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT					
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TOTAL		19,547,190.35		1,640.08	19,548,830.43

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY MV	5,000.00
ACCOUNT BALANCE - PETTY-JURY	3,000.00
ACCOUNT BALANCE - PETTY-DC	205.00
ACCOUNT BALANCE - PETTY-COCL	500.00
ACCOUNT BALANCE - PETTY-JP#1	100.00
ACCOUNT BALANCE - PETTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	19,280,368.57
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,867.22
ACCOUNT BALANCE - ALLIANCE	1,131.96
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,981.94
ACCOUNT BALANCE - DA ALLIANC	114,684.03
ACCOUNT BALANCE - SO FORF	20,913.03
ACCOUNT BALANCE - PAYROLL	5,228.93
ACCOUNT BALANCE - CLEARING	100,024.01
TOTAL	19,547,190.35

TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	807.53
ACCOUNT BALANCE - MBIA	832.55
TOTAL	1,640.08

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR JUNE

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 938,303.04-		11,635,073.14	9,729,219.64-	16,907,551.68-	15,940,001.22	10,696,770.10-	938,303.04
011 - RECORD MANAGEMENT FUND 512,029.53		238.85-	440,881.85-	78,804.94-	7,896.11	511,790.68-	512,029.53-
012 - LOCAL TRUANCY PREV DIVERSION 40,673.09		.00	37,960.49-	6,272.57-	3,559.97	40,673.09-	40,673.09-
013 - CHILD ABUSE PREVENTION 13,392.19		3,928.20-	9,062.65-	401.34-	.00	9,463.99-	13,392.19-
014 - COURT RECORD ARCHIVE FUND 83,980.64		5,592.07-	75,275.63-	3,112.94-	.00	78,388.57-	83,980.64-
015 - CIVIC CENTER FUND 948,433.64		100,574.96	1,161,478.81-	724,390.27-	836,860.48	1,049,008.60-	948,433.64-
016 - JP COMPUTER TECHNOLOGY FUND 23,827.23		15,236.68-	20,491.17-	4,825.43-	16,726.05	8,590.55-	23,827.23-
017 - DISTRICT ATTORNEY FUND 192,104.21		1,968.03-	95,428.79-	581,648.47-	486,941.08	190,136.18-	192,104.21-
018 - LAW LIBRARY FUND 106,921.01		6,425.34-	87,034.20-	18,632.44-	5,170.97	100,495.67-	106,921.01-
019 - RECORD PRESERVATION DC/CC 209,615.27		39,519.46-	149,938.39-	26,930.33-	6,772.91	170,095.81-	209,615.27-
020 - COURTHOUSE SECURITY FUND 12,114.64-		24,938.08-	2,424.04-	33,540.64-	73,017.40	37,052.72	12,114.64
021 - JUSTICE COURT SECURITY FUND 19,230.17		2,943.69-	14,469.49-	1,816.99-	.00	16,286.48-	19,230.17-
022 - HAVA GRANT 52,023.15		9,725.41-	36,582.09-	1,524.41-	4,191.24-	42,297.74-	52,023.15-
023 - CC & DC TECHNOLOGY FUND 9,752.41		290.99-	8,476.33-	985.09-	.00	9,461.42-	9,752.41-
024 - ELECTIONS CONTRACT 100,369.39		.00	74,764.96-	45,364.43-	19,760.00	100,369.39-	100,369.39-
025 - ROAD & BRIDGE MAINTENANCE FUND 11,014,907.93-		13,613,301.05	970,480.14-	7,331,877.44-	5,703,964.46	2,598,393.12-	11,014,907.93
026 - ROAD & BRIDGE SPECIAL MAINTEN 404,815.16-		971,177.15	151,638.05-	414,723.94-	.00	566,361.99-	404,815.16
027 - FARM TO MARKET SPECIAL FUND 591,196.83-		969,862.84	30,669.82	409,335.83-	.00	378,666.01-	591,196.83



HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR JUNE

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE CO PROJECT FUND 1,209.69		.00	2,770.87	3,982.74-	2.18	1,209.69-	1,209.69-
029 - CO CLERK ARCHIVE FUND 328,808.78		.00	349,621.11-	70,041.87-	90,854.20	328,808.78-	328,808.78-
030 - ABANDONED PROPERTY 1,131.96		982.04-	115.14-	34.78-	.00	149.92-	1,131.96-
031 - SECO FUND .00		9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00		.00	.00	.00	.00	.00	.00
033 - CIVIC CENTER SECO GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,459.29		.00	1,413.99-	45.30-	.00	1,459.29-	1,459.29-
035 - FEMA MISC GRANTS 38,044.05-		.00	27,457.32	369,866.40-	380,453.13	38,044.05	38,044.05
036 - HOMELAND SECURITY GRANT .00		.00	.00	21,934.00-	21,934.00	.00	.00
037 - CDBG GRANT #711270 89.71		.00	87.26-	2.45-	.00	89.71-	89.71-
038 - CRIME VICTIM COORDINATOR 2,920.03		377.33-	2,542.70-	.00	.00	2,542.70-	2,920.03-
039 - TCCD ELECTIONS GRANT .00		.00	.00	.00	.00	.00	.00
040 - FEMA GRANT 4416 FUND 378,117.85		115,794.79-	124,832.77-	144,899.69-	7,409.40	262,323.06-	378,117.85-
041 - SAFER GRANT FIRE DEPT 18,809.57		540.24-	18,220.64-	48.69-	.00	18,269.33-	18,809.57-
042 - CRF -CARES ACT COVID 19 FUND 147.48		.00	143.17-	4.31-	.00	147.48-	147.48-
043 - ARP (AMER RESCUE PLAN)FUND 2,728.58		436,185.36-	433,541.89	85.11-	.00	433,456.78	2,728.58-
044 - SB22 RURAL SERVICE GRANT 894,749.56		.00	249,761.58-	832,025.45-	187,037.47	894,749.56-	894,749.56-
045 - JURY FUND 892.30		.00	765.95-	126.35-	.00	892.30-	892.30-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR JUNE

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND	69,822.23	8,264.38-	65,062.43-	5,408.99-	8,913.57	61,557.85-	69,822.23-
047 - COURT FACILITY FUND -CTFAC	14,940.98	1,595.78-	36,236.79-	9,482.85-	32,374.44	13,345.20-	14,940.98-
048 - LANGUAGE ACCESS FUND -LANGF	5,961.69	270.00-	4,228.21-	1,463.48-	.00	5,691.69-	5,961.69-
060 - DEBT SERVICE FUND	2,008,004.18-	2,487,822.43	713,559.21-	1,017,311.20-	1,251,052.16	479,818.25-	2,008,004.18
071 - COURTHOUSE RESTORATION	10,912.55	.00	11,920.32-	737.33-	1,745.10	10,912.55-	10,912.55-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,777.18	.00	1,721.86-	55.32-	.00	1,777.18-	1,777.18-
075 - JAIL 2013/2014 BOND I ISSUE	33.72	.00	32.96-	.76-	.00	33.72-	33.72-
076 - JAIL 2013/2014 BOND I ISSUE	17.62	1,477.29-	1,459.85	.18-	.00	1,459.67	17.62-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,563.45	.00	1,514.76-	48.69-	.00	1,563.45-	1,563.45-
079 - DA STATE	7,956.23-	88.45-	11,831.83-	143.15-	20,019.66	8,044.68	7,956.23
080 - SO FEDERAL FORFITURE FUND	2,981.94	.00	2,981.94-	.00	.00	2,981.94-	2,981.94-
081 - DA FEDERAL FORFITURE FUND	78,516.72	.00	83,080.53-	2,640.24-	7,204.05	78,516.72-	78,516.72-
082 - COURT OF APPEALS FEE FUND	1,270.59	537.00-	28.18-	705.41-	.00	733.59-	1,270.59-
083 - SPECIAL PROJECTS FUND	327,740.21	.00	265,996.22-	84,037.99-	22,294.00	327,740.21-	327,740.21-
084 - UNCLAIMED FUNDS	19,843.82	14,034.80-	5,191.58-	617.44-	.00	5,809.02-	19,843.82-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR JUNE

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 114,684.03		114,686.54-	2.51	.00	.00	2.51	114,684.03-
086 - S/O DRUG FORFEITURE 230,397.60		.00	252,462.34-	34,133.02-	56,197.76	230,397.60-	230,397.60-
087 - DA FORFEITURE FUND 418,518.06		530.14-	413,061.63-	161,855.89-	156,929.60	417,987.92-	418,518.06-
088 - CA CHECK COLLECTION FEE FUND 5,884.49		68.12-	4,822.29-	994.08-	.00	5,816.37-	5,884.49-
089 - DA CHECK COLLECTION FEE FUND 2,063.34		.00	1,999.09-	64.25-	.00	2,063.34-	2,063.34-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 7,341.73		5,350.36-	1,514.77-	476.60-	.00	1,991.37-	7,341.73-
092 - 8TH DIST JUVENILE PROBATION 3,900.83		66,652.54-	4,336.59	1,454.99-	59,870.11	62,751.71	3,900.83-
093 - PAYROLL ACCOUNT 5,228.93		2,761.69	5,823.58-	2,167.04-	.00	7,990.62-	5,228.93-
094 - CLEARING ACCOUNT 100,024.01		32,675.28-	50,327.22-	17,021.51-	.00	67,348.73-	100,024.01-
096 - FIXED ASSETS 36,212,311.41		.00	22,165,778.03	.00	.00	22,165,778.03	22,165,778.03
097 - LONG TERM DEBT 7,608,929.96		15,362,661.01-	24,239,972.05	.00	.00	24,239,972.05	8,877,311.04
GRAND TOTALS 34,177,269.46		13,493,165.18	31,168,782.29	29,375,656.73-	25,400,770.24	27,193,895.80	40,687,060.98

**HOPKINS COUNTY**  
**REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2024	903,301.44
NOVEMBER, 2024	1,529,921.63
DECEMBER, 2024	942,673.68
JANUARY, 2025	910,903.12
FEBRUARY, 2025	927,606.60
MARCH, 2025	933,142.82
APRIL, 2025	925,799.16
MAY, 2025	1,397,897.00
JUNE, 2025	939,882.47
JULY, 2025	
AUGUST, 2025	
SEPTEMBER, 2025	



**HOPKINS COUNTY AUDITOR'S REPORT TO COMMISSIONERS' COURT AND DISTRICT JUDGES**

**May 2025**

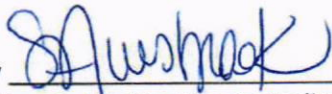
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, July 17, 2025

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	1,329,926.40	1,461,538.87	15,546,174.08	14,063,429.75
2025 RECORD MANAGEMENT FUND	8,970.91	.00	70,881.52	7,896.11
2025 LOCAL TRUANCY PREV DIVERSION	650.41	375.69	5,734.58	3,184.62
2025 CHILD ABUSE PREVENTION	45.78	.00	401.34	.00
2025 COURT RECORD ARCHIVE FUND	413.86	.00	3,044.71	.00
2025 CIVIC CENTER FUND	66,715.68	61,469.58	655,422.83	760,724.33
2025 JP COMPUTER TECHNOLOGY FUND	462.01	.00	4,340.55	16,726.05
2025 DISTRICT ATTORNEY FUND	64,447.43	49,543.65	517,732.45	436,428.26
2025 LAW LIBRARY FUND	2,641.74	594.16	16,780.44	5,019.01
2025 RECORD PRESERVATION DC/CC	3,422.95	.00	24,640.03	6,772.91
2025 COURTHOUSE SECURITY FUND	3,946.28	9,031.41	29,755.79	65,747.97
2025 JUSTICE COURT SECURITY FUND	193.32	.00	1,672.15	.00
2025 HAVA GRANT	208.05	.00	1,524.41	4,191.24
2025 CC & DC TECHNOLOGY FUND	97.44	.00	917.21	.00
2025 ELECTIONS CONTRACT	367.41	.00	36,859.61	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	58,232.03	509,126.68	6,813,908.53	5,134,053.55
2025 ROAD & BRIDGE SPECIAL MAINTEN	2,230.57	.00	407,059.12	.00
2025 FARM TO MARKET SPECIAL FUND	1,477.93	.00	401,622.01	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	2.18
2025 CO CLERK ARCHIVE FUND	7,576.07	.00	62,751.87	90,854.20
2025 ABANDONED PROPERTY	4.50	.00	34.78	.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	5.77	.00	45.30	.00
2025 FEMA MISC GRANTS	369,866.40	1,407.33	369,866.40	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	.33	.00	2.45	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	858.71	.00	144,899.69	7,409.40
2025 SAFER GRANT FIRE DEPT	6.19	.00	48.69	.00
2025 CRF -CARES ACT COVID 19 FUND	.58	.00	4.31	.00
2025 ARP (AMER RESCUE PLAN) FUND	10.87	.00	85.11	.00
2025 SB22 RURAL SERVICE GRANT	3,716.96	19,607.18	832,025.45	165,089.79
2025 JURY FUND	13.28	.00	115.60	.00
2025 SPECIALTY COURT FUND	740.90	940.02	5,050.32	7,973.55
2025 COURT FACILITY FUND -CTFAC	1,334.26	.00	8,462.85	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	205.00	.00	1,307.48	.00
2025 DEPT SERVICE FUND	1,806.36	.00	995,665.33	1,251,052.16
2025 COURTHOUSE RESTORATION	43.58	.00	737.33	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	7.02	.00	55.32	.00
2025 JAIL 2013/2014 BOND IISSUE	.08	.00	.76	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.18	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	6.19	.00	48.69	.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	330.60	562.42	2,640.24	3,361.79
2025 COURT OF APPEALS FEE FUND	331.58	.00	445.41	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	9,587.57	.00	75,704.66	22,294.00
2025 UNCLAIMED FUNDS	79.30	.00	617.44	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	830.02	.00	32,155.87	56,197.76
2025 DA FORFEITURE FUND	14,163.86	13,591.76	158,665.99	150,004.81
2025 CA CHECK COLLECTION FEE FUND	23.08	.00	889.08	.00
2025 DA CHECK COLLECTION FEE FUND	8.19	.00	64.25	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	29.36	.00	476.60	.00
2025 8TH DIST JUVENILE PROBATION	81.98	6,887.67	1,455.31	51,887.19
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,956,118.79	2,136,790.00	27,254,871.27	22,407,794.01



FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	807.53	
	PETTY-TAX	275.00	MBIA	832.55	
	PETTY MV	5,000.00	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	300.00			
	PETTY-JP#1	100.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	11,065,194.40			
	CR CARD				
	MAIN TDOA				11,074,859.48
2025 011 RECORD MANAGEMENT FUND	MAIN	503,918.98	TEXPOOL		
	CR CARD				503,918.98
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	40,510.45			40,510.45
2025 013 CHILD ABUSE PREVENTION	MAIN	9,463.99			9,463.99
2025 014 COURT RECORD ARCHIVE FUND	MAIN	78,320.34			78,320.34
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	941,944.66			
	CREDIT CRD	8,867.22			952,011.88
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	8,105.67	TEXPOOL		
	CR CARD				8,105.67
2025 017 DISTRICT ATTORNEY FUND	MAIN	179,080.87	TEXPOOL		179,080.87
2025 018 LAW LIBRARY FUND	MAIN	98,795.63	TEXPOOL		
	CR CARD				98,795.63
2025 019 RECORD PRESERVATION DC/CC	MAIN	167,805.51	TEXPOOL		
	CR CARD				167,805.51
2025 020 COURTHOUSE SECURITY FUND	MAIN	33,213.20-	TEXPOOL		
	CR CARD				33,213.20-
2025 021 JUSTICE COURT SECURITY FUND	MAIN	16,141.64	TEXPOOL		
	CR CARD				16,141.64
2025 022 HAVA GRANT	MAIN	52,023.15	TEXPOOL		52,023.15
2025 023 CC & DC TECHNOLOGY FUND	MAIN	9,393.54	TEXPOOL		9,393.54
2025 024 ELECTIONS CONTRACT	MAIN	91,864.57			91,864.57
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	2,591,487.41	TEXPOOL		
	CR CARD				
	MAIN TDOA				2,591,487.41

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	557,599.81	TEXPOOL		557,599.81
2025 027 FARM TO MARKET SPECIAL FUND	CR CARD	369,444.80	TEXPOOL		369,444.80
2025 028 ROAD & BRIDGE CO PROJECT FUN	MAIN	3,982.74-			3,982.74-
2025 029 CO CLERK ARCHIVE FUND	MAIN	321,518.78	TEXPOOL		321,518.78
2025 030 ABANDONED PROPERTY	ALLIANCE	1,131.96			1,131.96
2025 031 SECO FUND	MAIN				
2025 032 GRANTWORKS CDBG 7218211	MAIN				
2025 033 CIVIC CENTER SECO GRANTS	MAIN				
2025 034 REG GRANT EMW-2021-FG-12131	MAIN	1,459.29			1,459.29
2025 035 FEMA MISC GRANTS	MAIN	330,253.88			330,253.88
2025 036 HOMELAND SECURITY GRANT	MAIN				
2025 037 CDBG GRANT #711270	MAIN	89.71			89.71
2025 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2025 039 TCCD ELECTIONS GRANT	MAIN				
2025 040 FEMA GRANT 4416 FUND	MAIN	214,422.92			214,422.92
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,564.00			1,564.00
2025 042 CRF -CARES ACT COVID 19 FUND	MAIN	147.48			147.48
2025 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,728.58			2,728.58
2025 044 SB22 RURAL SERVICE GRANT	MAIN	916,697.24			916,697.24
2025 045 JURY FUND	MAIN	881.55			881.55
2025 046 SPECIALTY COURT FUND	MAIN	62,139.20			62,139.20
2025 047 COURT FACILITY FUND -CTFAC	MAIN	12,325.20			12,325.20
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	5,535.69			5,535.69
2025 060 DEBT SERVICE FUND	MAIN	451,578.33	TEXPOOL		451,578.33
2025 071 COURTHOUSE RESTORATION	MAIN	10,912.55	TEXPOOL MBIA		10,912.55
2025 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 073 CIVIC CENTER 2013 CO'S	MAIN				
2025 074 BOND ISSUE 2007	MAIN	1,777.18	TEXPOOL		1,777.18
2025 075 JAIL 2013/2014 BOND IISSUE	MAIN	33.72			33.72
2025 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.62			17.62
2025 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2025 078 HC INTERDICTION FUND	MAIN	1,563.45			1,563.45
2025 079 DA STATE	MAIN	5,843.69-			5,843.69-
2025 080 SO FEDERAL FORFITURE FUND	SO FED	2,981.94			2,981.94
2025 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	82,358.98			82,358.98
2025 082 COURT OF APPEALS FEE FUND	MAIN	473.59	TEXPOOL		473.59
2025 083 SPECIAL PROJECTS FUND	MAIN	319,406.88			319,406.88
2025 084 UNCLAIMED FUNDS	MAIN	19,843.82			19,843.82
2025 085 DA PENDING FUND	DA CNB DA ALLIANC	117,859.53			117,859.53
2025 086 S/O DRUG FORFIETURE	MAIN SO FORF	207,507.42 20,913.03			228,420.45
2025 087 DA FORFEITURE FUND	MAIN	422,797.31			422,797.31
2025 088 CA CHECK COLLECTION FEE FUND	MAIN	5,779.49			5,779.49
2025 089 DA CHECK COLLECTION FEE FUND	MAIN	2,063.34			2,063.34
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,341.73	TEXPOOL		7,341.73
2025 092 8TH DIST JUVENILE PROBATION	MAIN	11,884.07			11,884.07
2025 093 PAYROLL ACCOUNT	PAYROLL	5,944.11			5,944.11
2025 094 CLEARING ACCOUNT	CLEARING	100,024.01			100,024.01
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT					
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TOTAL		20,424,646.27		1,640.08	20,426,286.35

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY MV	5,000.00
ACCOUNT BALANCE - PETTY-JURY	2,000.00
ACCOUNT BALANCE - PETTY-DC	50.00
ACCOUNT BALANCE - PETTY-COCL	300.00
ACCOUNT BALANCE - PETTY-JP#1	100.00
ACCOUNT BALANCE - PETTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	20,155,288.81
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,867.22
ACCOUNT BALANCE - ALLIANCE	1,131.96
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,981.94
ACCOUNT BALANCE - DA ALLIANC	117,859.53
ACCOUNT BALANCE - SO FORF	20,913.03
ACCOUNT BALANCE - PAYROLL	5,944.11
ACCOUNT BALANCE - CLEARING	100,024.01
TOTAL	20,424,646.27

TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	807.53
ACCOUNT BALANCE - MBIA	832.55
TOTAL	1,640.08



HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR MAY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 289,044.52-		11,501,008.49	9,729,219.64-	15,546,174.08-	14,063,429.75	11,211,963.97-	289,044.52
011 - RECORD MANAGEMENT FUND 504,106.11		238.85-	440,881.85-	70,881.52-	7,896.11	503,867.26-	504,106.11-
012 - LOCAL TRUANCY PREV DIVERSION 40,510.45		.00	37,960.49-	5,734.58-	3,184.62	40,510.45-	40,510.45-
013 - CHILD ABUSE PREVENTION 13,392.19		3,928.20-	9,062.65-	401.34-	.00	9,463.99-	13,392.19-
014 - COURT RECORD ARCHIVE FUND 83,912.41		5,592.07-	75,275.63-	3,044.71-	.00	78,320.34-	83,912.41-
015 - CIVIC CENTER FUND 951,842.85		104,334.46	1,161,478.81-	655,422.83-	760,724.33	1,056,177.31-	951,842.85-
016 - JP COMPUTER TECHNOLOGY FUND 23,342.35		15,236.68-	20,491.17-	4,340.55-	16,726.05	8,105.67-	23,342.35-
017 - DISTRICT ATTORNEY FUND 179,080.87		2,347.89-	95,428.79-	517,732.45-	436,428.26	176,732.98-	179,080.87-
018 - LAW LIBRARY FUND 105,220.97		6,425.34-	87,034.20-	16,780.44-	5,019.01	98,795.63-	105,220.97-
019 - RECORD PRESERVATION DC/CC 207,324.97		39,519.46-	149,938.39-	24,640.03-	6,772.91	167,805.51-	207,324.97-
020 - COURTHOUSE SECURITY FUND 8,630.06-		24,938.08-	2,424.04-	29,755.79-	65,747.97	33,568.14	8,630.06
021 - JUSTICE COURT SECURITY FUND 19,085.33		2,943.69-	14,469.49-	1,672.15-	.00	16,141.64-	19,085.33-
022 - HAVA GRANT 52,023.15		9,725.41-	36,582.09-	1,524.41-	4,191.24-	42,297.74-	52,023.15-
023 - CC & DC TECHNOLOGY FUND 9,684.53		290.99-	8,476.33-	917.21-	.00	9,393.54-	9,684.53-
024 - ELECTIONS CONTRACT 91,864.57		.00	74,764.96-	36,859.61-	19,760.00	91,864.57-	91,864.57-
025 - ROAD & BRIDGE MAINTENANCE FUND 10,869,207.65-		13,519,542.77	970,480.14-	6,813,908.53-	5,134,053.55	2,650,335.12-	10,869,207.65
026 - ROAD & BRIDGE SPECIAL MAINTEN 405,820.83-		964,518.00	151,638.05-	407,059.12-	.00	558,697.17-	405,820.83
027 - FARM TO MARKET SPECIAL FUND 592,218.30-		963,170.49	30,669.82	401,622.01-	.00	370,952.19-	592,218.30

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR MAY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE CO PROJECT FUND 2,773.05-	.00		2,770.87	.00	2.18	2,773.05	2,773.05
029 - CO CLERK ARCHIVE FUND 321,518.78	.00		349,621.11-	62,751.87-	90,854.20	321,518.78-	321,518.78-
030 - ABANDONED PROPERTY 1,131.96	982.04-		115.14-	34.78-	.00	149.92-	1,131.96-
031 - SECO FUND .00	9,302.13-		9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00	.00		.00	.00	.00	.00	.00
033 - CIVIC CENTER SECO GRANTS .00	.00		.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,459.29	.00		1,413.99-	45.30-	.00	1,459.29-	1,459.29-
035 - FEMA MISC GRANTS 330,253.88	.00		27,457.32	369,866.40-	12,155.20	330,253.88-	330,253.88-
036 - HOMELAND SECURITY GRANT .00	.00		.00	21,934.00-	21,934.00	.00	.00
037 - CDBG GRANT #711270 89.71	.00		87.26-	2.45-	.00	89.71-	89.71-
038 - CRIME VICTIM COORDINATOR 2,920.03	377.33-		2,542.70-	.00	.00	2,542.70-	2,920.03-
039 - TCCD ELECTIONS GRANT .00	.00		.00	.00	.00	.00	.00
040 - FEMA GRANT 4416 FUND 378,117.85	115,794.79-		124,832.77-	144,899.69-	7,409.40	262,323.06-	378,117.85-
041 - SAFER GRANT FIRE DEPT 18,809.57	540.24-		18,220.64-	48.69-	.00	18,269.33-	18,809.57-
042 - CRF -CARES ACT COVID 19 FUND 147.48	.00		143.17-	4.31-	.00	147.48-	147.48-
043 - ARP (AMER RESCUE PLAN)FUND 2,728.58	436,185.36-		433,541.89	85.11-	.00	433,456.78	2,728.58-
044 - SB22 RURAL SERVICE GRANT 916,697.24	.00		249,761.58-	832,025.45-	165,089.79	916,697.24-	916,697.24-
045 - JURY FUND 881.55	.00		765.95-	115.60-	.00	881.55-	881.55-



HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR MAY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND 70,403.58		8,264.38-	65,062.43-	5,050.32-	7,973.55	62,139.20-	70,403.58-
047 - COURT FACILITY FUND -CTFAC 13,920.98		1,595.78-	36,236.79-	8,462.85-	32,374.44	12,325.20-	13,920.98-
048 - LANGUAGE ACCESS FUND -LANGF 5,805.69		270.00-	4,228.21-	1,307.48-	.00	5,535.69-	5,805.69-
060 - DEBT SERVICE FUND 2,011,267.65-		2,469,440.03	713,559.21-	995,665.33-	1,251,052.16	458,172.38-	2,011,267.65
071 - COURTHOUSE RESTORATION 10,912.55		.00	11,920.32-	737.33-	1,745.10	10,912.55-	10,912.55-
072 - CIVIC CENTER HORSE PAVILLION .00		.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S .00		.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007 1,777.18		.00	1,721.86-	55.32-	.00	1,777.18-	1,777.18-
075 - JAIL 2013/2014 BOND I ISSUE 33.72		.00	32.96-	.76-	.00	33.72-	33.72-
076 - JAIL 2013/2014 BOND I ISSUE 17.62		1,477.29-	1,459.85	.18-	.00	1,459.67	17.62-
077 - COUNTY ATTORNEY PENDING 2,410.66		2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND 1,563.45		.00	1,514.76-	48.69-	.00	1,563.45-	1,563.45-
079 - DA STATE 5,843.69-		88.45-	11,831.83-	143.15-	17,907.12	5,932.14	5,843.69
080 - SO FEDERAL FORFITURE FUND 2,981.94		.00	2,981.94-	.00	.00	2,981.94-	2,981.94-
081 - DA FEDERAL FORFITURE FUND 82,358.98		.00	83,080.53-	2,640.24-	3,361.79	82,358.98-	82,358.98-
082 - COURT OF APPEALS FEE FUND 1,010.59		537.00-	28.18-	445.41-	.00	473.59-	1,010.59-
083 - SPECIAL PROJECTS FUND 319,406.88		.00	265,996.22-	75,704.66-	22,294.00	319,406.88-	319,406.88-
084 - UNCLAIMED FUNDS 19,843.82		14,034.80-	5,191.58-	617.44-	.00	5,809.02-	19,843.82-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR MAY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 117,859.53		117,862.04-	2.51	.00	.00	2.51	117,859.53-
086 - S/O DRUG FORFEITURE 228,420.45		.00	252,462.34-	32,155.87-	56,197.76	228,420.45-	228,420.45-
087 - DA FORFEITURE FUND 422,797.31		1,074.50-	413,061.63-	158,665.99-	150,004.81	421,722.81-	422,797.31-
088 - CA CHECK COLLECTION FEE FUND 5,779.49		68.12-	4,822.29-	889.08-	.00	5,711.37-	5,779.49-
089 - DA CHECK COLLECTION FEE FUND 2,063.34		.00	1,999.09-	64.25-	.00	2,063.34-	2,063.34-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 7,341.73		5,350.36-	1,514.77-	476.60-	.00	1,991.37-	7,341.73-
092 - 8TH DIST JUVENILE PROBATION 11,884.07		66,652.54-	4,336.59	1,455.31-	51,887.19	54,768.47	11,884.07-
093 - PAYROLL ACCOUNT 5,944.11		2,046.51	5,823.58-	2,167.04-	.00	7,990.62-	5,944.11-
094 - CLEARING ACCOUNT 100,024.01		32,675.28-	50,327.22-	17,021.51-	.00	67,348.73-	100,024.01-
096 - FIXED ASSETS 36,212,311.41		.00	22,165,778.03	.00	.00	22,165,778.03	22,165,778.03
097 - LONG TERM DEBT 7,608,929.96		15,362,661.01-	24,239,972.05	.00	.00	24,239,972.05	8,877,311.04
GRAND TOTALS 35,329,261.01		13,232,552.95	31,168,782.29	27,274,059.82-	22,407,794.01	26,302,516.48	39,535,069.43



**HOPKINS COUNTY**  
**REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2024	903,301.44
NOVEMBER, 2024	1,529,921.63
DECEMBER, 2024	942,673.68
JANUARY, 2025	910,903.12
FEBRUARY, 2025	927,606.60
MARCH, 2025	933,142.82
APRIL, 2025	925,799.16
MAY, 2025	1,397,897.00
JUNE, 2025	
JULY, 2025	
AUGUST, 2025	
SEPTEMBER, 2025	

## **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	55							318
Fees	2850	2775	3200	4025	3300	2925							19075
Arrests	0		0		0	0							0
Fuel Cost	227.32	233.62	296.32	295.37	293.34	246.41							1592.38
Fuel Gallons.	88.68	91.076	113.37	113.4	111.14	93.99							611.663
Miles Driven	973	917	1459	1571	1476	1297							7693
Court Hours	17	10	6	15	15	10							73
Warrants Served	0	0	0		0	0							0
Training Hours	0	40	0		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	32							294
Fees	\$3,150	\$4,275	\$3,550	\$4,950	\$4,325	\$2,650							\$22,900
Arrests	0	2	2	1	0	2							7
Fuel Cost	208.00	263.00	238.00	233.00	188.00	227.01							\$1,357.01
Fuel Gallons.	81.671	101.388	92.374	89.514	71.158	86.577							522.68
Miles Driven	1039	1237	1199	1284	891	1063							6,713
Court Hours	17	21	14	15	7	18							92
Warrants Served	3	2	2	1	0	2							10
Training Hours	0	0	0	0	0	0							0
Warrant Fee's Collected		\$250.00	\$100.00			\$100.00							\$450

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR JUNE 2025**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$2,000.00
REGISTRY FUNDS	\$0.00

FEES COLLECTED FOR STATE	<u>\$4,391.10</u>
TOTAL FEES COLLECTED FOR STATE	<b>\$4,391.10</b>

FEES COLLECTED FOR COUNTY	\$48,587.15
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REVENUE FROM FINES	\$4,183.10
REVENUE FROM FORFEITURES	\$0.00

TOTAL FEES COLLECTED FOR COUNTY	<b>\$52,770.25</b>
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TOTAL FEES COLLECTED BY COUNTY CLERK	<b>\$59,161.35</b>
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CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		2,000.00	2,000.00	2,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	106.73		
STATE	State Fees	010-202-401	17.06		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	84.12		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	38.05		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	20.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	124.30		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	270.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	284.57		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	12.78		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	195.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	80.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	94.83		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	120.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	412.61		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	560.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	133.36		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	76.08		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	113.88		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	328.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.13		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	275.00	3,347.50	
JUDGE	Judge Fee	010-340-100	52.00		
SHERF	Sheriff Fees	010-340-200	122.62		



CATTY	County Attorney Fees	010-340-300	474.30		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	590.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	27.00		
CCCC	Co Clerk Copy Fees	010-340-400	12.00		
CCCF	County Clerk Criminal Fees	010-340-400	911.42		
CCCV	Co Clerk Civil Fees	010-340-400	203.00		
CCPF	Co Clerk Probate Fee	010-340-400	829.00		
JURY	Jury Fee	010-340-400	140.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	10.23		
VIDEO	Video Fees	010-340-400	20.00		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	300.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	325.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,550.00		
JE	Judicial Education	010-340-904	50.00	5,616.57	
FINE	Fines Collected by the Court	010-350-400	4,183.10	4,183.10	13,147.17
RECMG	Co Clerk Record Management Fees	011-340-400	47.42	47.42	47.42
LALIB	Law Library Fee	018-343-000	455.00	455.00	455.00
RCMG2	General Record Management Fees	019-340-400	426.84		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	240.00	666.84	666.84
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	316.89	316.89	316.89

CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 11:52

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

PAGE 3

TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	75.88	75.88	75.88
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
					17,073.20
TOTAL REPORT REFUNDS			.00		

LRR130 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 11:53

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE	POSTING CLERK
CK 29,560.65	LJOHNSON 12,998.65
CA 3,936.50	MAHERNANDE 9,683.25
	SHARMON 2,466.00
DD 8,857.00	ETORRES 2,398.00
CR 819.00	WFORBES
ES 863.00	
42,398.15	42,398.15

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,936.50	
- CHANGE	819.00	
= CASH BALANCE	3,117.50	
+ CHECKS	29,250.65	
+ MONEY ORDERS	0.00	
= SUB TOTAL	32,368.15	
+ PAID BY ESCROW	863.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	8,857.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,088.15	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	250.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	250.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	60.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	60.00

= TOTAL ESC/CHG 310.00

RECEIPTS

+ TOTAL CASH	3,117.50
+ TOTAL CHECKS	29,560.65
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	32,678.15
+ PAID BY ESCROW	863.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	8,857.00
TOTAL RECEIPTS	42,398.15

LRR130 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 11:53

DISTRIBUTION SUMMARY

HOPKINS

PAGE 1

CLERK

COUNTY

STATE

TOTAL

ARCHF	ARCHIVAL FEE	7,180.00	.00	.00	7,180.00
CCCC	COUNTY CLERK COPY	9,326.58	.00	.00	9,326.58
CCML	CC/MARRIAGE LICENSE	660.00	.00	.00	660.00
CCML2	STATE FEE	.00	.00	660.00	660.00
CCMS	MISCELLANEOUS	673.65	.00	.00	673.65
CCRF	RECORDING FEE	15,412.50	.00	.00	15,412.50
RABC	REMOTE ACCESS BIRTH CERT	98.82	.00	.00	98.82
RECMG	RECORDS MANAGEMENT/CC	7,220.00	.00	.00	7,220.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	318.60	318.60
VSPF	VITAL STATS PRES FUND/CC	538.00	.00	.00	538.00

TOTAL REPORT AMOUNT

=====	=====	=====	=====
41,109.55	.00	978.60	42,088.15

LRR130 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 11:53

DISTRIBUTION SUMMARY

CLERK HOPKINS  
COUNTY STATE  
PAGE 2  
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	7,180.00
CCCC	COUNTY CLERK COPY	9,326.58
CCML	CC MARRIAGE LICENSE	660.00
CCMS	MISCELLANEOUS	673.65
CCRF	RECORDING FEES	15,412.50
RABC	REMOTE ACCESS BIRTH CERT	98.82
RECMG	RECORDS MANAGEMENT/CC	7,220.00
VSPP	VITAL STATS PRES FUND/CC	538.00

\*\*TOTAL COUNTY CLERK FEES 41,109.55

\*TOTAL FEES 41,109.55

COUNTY FEES

\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES

CCML2	STATE FEE	660.00
STBC	STATE BIRTH CERTIFICATE	318.60

\*\*TOTAL STATE FEES 978.60

CHECK #:  
CHECK #:

\*\*\*TOTAL FEES 42,088.15



**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

June 2025  
**FINANCIAL REPORT TO COMMISSIONER'S COURT**

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

REGISTRY OF THE COURT BALANCE:	\$ 360,354.56
CERTIFICATES OF DEPOSITS:	\$ 221,704.79
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 31,795.09

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

FINES IMPOSED:	\$ 18,500.00
FINES COLLECTED:	\$ 10,297.99
JURY FEES COLLECTED:	\$ 290.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 18,980.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 9,198.81
TOTAL WAIVED:	\$ 28,178.81

See attached reports.

Hereby submitted on: July 18, 2025

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

Prepared by:     /s/ Joey Day    , Deputy



TFA104  
THRU 06/30/2025

BALANCES FOR REGISTRY OF THE COURT

PAGE 1  
RUN ON 07/18/2025

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
0517872	00001	JOLLY, DAMIEN LYNN 200.00
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 80.00
1524956	00001	VAUGHN, ROBERT CHARLES 35.00
1625243	00001	JOHNSON, ERIC LYNN 250.00
2229160	00001	BLAKE, SARAH ELIZABETH 18.00
2229339	00001	GARCIA-ALARCON, PEDRO 15,000.00
2329719	00001	KORSMO, CARTER NEAL 50.00
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		360,354.56

TFA109  
00/00/0000 THRU 06/30/2025

OPENED/CLOSED REPORT  
OPEN CASES ONLY

PAGE 1  
RUN ON 07/18/2025

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV45304	ABREGO, ALEXA	CD	111004966	ALLIANCE BANK	OPENED	5,034.38
CV45674	BLOODSOE, XILA ANNETTE	CD	111003497	ALLIANCE BANK	OPENED	8,587.12
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	11,329.43
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,677.05
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,308.72
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,872.96
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,872.96
CV45569	HARRIS, DREAMAH RAYNE	CD	111001368	ALLIANCE BANK	OPENED	6,416.06
CV45498	HILL, CESALEE MARIE	CD	111004933	ALLIANCE BANK	OPENED	16,131.39
CV45679	JONES, KALEB ELIJAH	CD	111005401	ALLIANCE BANK	OPENED	7,455.94
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,953.38
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,844.98
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,550.82
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,550.82
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	12,276.83
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,191.55
CV45346	ROBINSON, TESSA KAY	CD	111003026	ALLIANCE BANK	OPENED	30,453.03
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,710.54
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,871.77
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	13,321.90
CV45021	VICENTE, ADELICE OLVERA	CD	110222411	ALLIANCE BANK	OPENED	31,042.62
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,250.54
TOTAL						221,704.79

CAS120 06/01/2025 THRU 06/30/2025  
 RUN ON 07/18/2025 14:49

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 1

UNERN	Unearned Fees		23.50		
				23.50	23.50
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,538.83		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	1.05		
CRDCO	Drug Conviction Fee	010 202 406	4.27		
CJCPT	Judicial & Court Personnel Training	010 202 407	5.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	42.00		
STAFE	STATE FEE CIVIL	010 202 415	1,009.00		
DNA	DNA TESTING	010 202 422	3.92		
CONVS	CRM Judiciary Support	010 202 425	1.03		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	25.31		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	4.65		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	435.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	105.57		
CRIDF	Criminal Indigent Fee	010 202 439	.37		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	1.24		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	2.14		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	1.74		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	30.00		
				4,221.12	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.11		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	501.42		
CONST	Constable Fee	010 340 203	450.00		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,620.33		
CIT	Citation Issuance Fee	010 340 700	296.00		



CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:49

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

PAGE 2

CLERK	District Clerk Fees	010 340 700	2,726.16		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	12.25		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	183.28		
CONVC	CRM Judiciary Support	010 340 700	.12		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	114.89		
CRINV	CT Ordered Investigator	010 340 700	3.58		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	13.67		
CRMJF	Criminal Jury Fee	010 340 700	1.07		
CTREP	Court Reporter Fee	010 340 700	740.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	548.49		
JSUFE	(RF)SUMMON JURY	010 340 700	.45		
JURYF	Jury Fee County	010 340 700	290.00		
PASSP	Pass Port Fees	010 340 700	3,967.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	.99		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	201.42		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	2.31		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	68.04		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	8.32	12,749.90	
FINE	GENERAL FINE	010 350 700	10,297.99		
REST	RESTITUTION	010 350 701	146.34	10,444.33	27,415.35
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	55.70		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	10.00	65.70	65.70
LAWLB	Law Library Fee	018 343 000	1,050.00	1,050.00	1,050.00

CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:49

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 3

CRREC	Criminal Record Preservation Fee	019 340 400	4.30		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	995.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	10.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	343.33		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	5.00	1,357.63	1,357.63
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	138.07		
SECUR	Courthouse Security Fee	020 340 400	585.00	723.07	723.07
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	342.84	342.84	342.84
CTFAC	COURT FACILITY FEE FUND	047 340 404	580.00	580.00	580.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	87.00	87.00	87.00
APEAL	6TH APPEAL COURT FEE	082 370 000	150.00	150.00	150.00

31,795.09

TOTAL REPORT REFUNDS .00

CAS124 06/01/2025 THRU 06/30/2025

## DISTRIBUTION OF ASSESSMENTS - FINE

FOR HOPKINS COUNTY DISTRICT CL PAGE 1

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
VICKERY, STEVEN KADE	FINE/DG	2530859	DG 06/12/2025	1,000.00-	
MAGNUSON, ANDREW MICHAEL	GENERAL FINE/TK	2430393	TK 06/12/2025	1,000.00-	
MAXIE, COURTNEY	GENERAL FINE/TK	2430422	TK 06/12/2025	2,500.00-	
BROWN, PAXTON KYLE MORRIS	GENERAL FINE/TK	2430610	TK 06/12/2025	1,000.00-	
HOWARD, JYNESIA NYCHOLE ROSE	GENERAL FINE/TK	2530719	TK 06/12/2025	1,000.00-	
TORRES, JUAN CALIXTO	GENERAL FINE/TK	2430252	TK 06/16/2025	500.00-	
BEIERSCHMITT, ABIGAIL IRIS	GENERAL FINE/TK	2530804	TK 06/16/2025	500.00-	
GILBERT, PAUL DANIEL	GENERAL FINE/TK	2530825	TK 06/16/2025	500.00-	
JEFFERY, CHARMAINE DENISE	GENERAL FINE/TK	2530886	TK 06/16/2025	1,000.00-	
LAUREANO-GUZMAN, FREDY	FINE/DG	2530839	DG 06/17/2025	500.00-	
STOKER, ANGIE DENINE	FINE/DG	2530856	DG 06/17/2025	1,000.00-	
BERRY, SEDDRICK DEJUAN	FINE/DG	2530873	DG 06/17/2025	1,000.00-	
HUNTER, LINDA	GENERAL FINE/TK	2530720	TK 06/25/2025	1,000.00-	
CLARK, DANIEL SCOTT	GENERAL FINE/TK	2530767	TK 06/25/2025	1,000.00-	
ODELL, MATTHEW KYLE	GENERAL FINE/TK	2530850	TK 06/25/2025	500.00-	
BAXLEY, BILLY LENARD	GENERAL FINE/TK	2530869	TK 06/25/2025	500.00-	
WELCH, DANIELLE DENISE	FINE/DG	2530860	DG 06/26/2025	1,000.00-	
MERRELL, DOUGLAS PAUL	FINE/DG	2530849	DG 06/26/2025	1,000.00-	
WILSON, MAY WEST	FINE/DG	2530866	DG 06/26/2025	1,000.00-	
BOOTH, LANDEN JAMES	FINE/DG	2530805	DG 06/26/2025	1,000.00-	
TOTAL CHARGED				18,500.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				18,500.00-	

CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:50

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #028260 FOR	1525049	06/09/2025	30.00	
000000 RITTENOUR,DARLA DENETTE	ADULT PROBATION CK #028260 FOR	1725798	06/09/2025	500.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK #028260 FOR	1826333	06/09/2025	13.00	
000000 ESPINOZA,MANUEL	ADULT PROBATION CK #028260 FOR	1826471	06/09/2025	20.00	
000000 HAGAN,SINEAD NICHOLE	ADULT PROBATION CK #028260 FOR	1927087	06/09/2025	40.00	
000000 MITCHELL,KENNETH DWAYNE	ADULT PROBATION CK #028260 FOR	1927146	06/09/2025	13.00	
000000 CORTEZ,CRISTIAN ALAN	ADULT PROBATION CK #028260 FOR	1927252	06/09/2025	8.00	
000000 PYRON,CODY GENE	ADULT PROBATION CK #028260 FOR	1927492	06/09/2025	100.00	
000000 NAVARRO,JOSEPH ALBERTO	ADULT PROBATION CK #028260 FOR	1927506	06/09/2025	10.00	
000000 THOMAS,BILLY JOE	ADULT PROBATION CK #028260 FOR	2027630	06/09/2025	9.00	
000000 LYON,CRYSTAL PAIGE	ADULT PROBATION CK #028260 FOR	2027636	06/09/2025	33.60	
000000 BOGARDUS,TYLER JON	ADULT PROBATION CK #028260 FOR	2027645	06/09/2025	5.00	
000000 JIMENEZ,SANTIAGO SAUL	ADULT PROBATION CK #028260 FOR	2027761	06/09/2025	60.00	
000000 PADRON,STEPHANIE LYNN	ADULT PROBATION CK #028260 FOR	2027786	06/09/2025	14.00	
000000 MITCHELL,JOHNNY LYNN	ADULT PROBATION CK #028260 FOR	2028232	06/09/2025	33.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #028260 FOR	2128288	06/09/2025	48.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #028260 FOR	2128377	06/09/2025	28.00	
000000 GENZEL,GARY WILLIAM II	ADULT PROBATION CK #028260 FOR	2128434	06/09/2025	17.00	
000000 SERVIN-CHAVEZ,DIEGO	ADULT PROBATION CK #028260 FOR	2128598	06/09/2025	40.00	
000000 SMITH,JESSICA	ADULT PROBATION CK #028260 FOR	2128606	06/09/2025	40.00	
000000 REES,KEEGAN THOMAS	ADULT PROBATION CK #028260 FOR	2128627	06/09/2025	58.00	
000000 BELL,TERRELL ALLEN III	ADULT PROBATION CK #028260 FOR	2128732	06/09/2025	14.00	
000000 AUBREY,CARLOS SONECH	ADULT PROBATION CK #028260 FOR	2128857	06/09/2025	334.00	
000000 ESPINOZA,RAMIRO SAUCEDO	ADULT PROBATION CK #028260 FOR	2128883	06/09/2025	45.00	
000000 YORK,HOLLY ANN	ADULT PROBATION CK #028260 FOR	2128998	06/09/2025	30.00	
000000 SHERWOOD,JEFFREY ALLAN	ADULT PROBATION CK #028260 FOR	2229077	06/09/2025	75.00	
000000 ANDERSON,CHRISTINA NICOLE	ADULT PROBATION CK #028260 FOR	2229315	06/09/2025	11.00	
000000 MICHELSON,MELISA LYNN	ADULT PROBATION CK #028260 FOR	2229370	06/09/2025	40.00	
000000 WILLIAMS,JASMYN STARR	ADULT PROBATION CK #028260 FOR	2229392	06/09/2025	61.00	
000000 MCINTYRE,JAMARIE LATRELL	ADULT PROBATION CK #028260 FOR	2229487	06/09/2025	100.00	
000000 FRUITT,GUY ANTHONY	ADULT PROBATION CK #028260 FOR	2229489	06/09/2025	60.00	
000000 MCGINN,JOHN ADAM	ADULT PROBATION CK #028260 FOR	2229550	06/09/2025	200.00	
000000 ALLEY,BRIAN GENE	ADULT PROBATION CK #028260 FOR	2229588	06/09/2025	150.00	
000000 SANDOVAL-PEREZ,BRYAN	ADULT PROBATION CK #028260 FOR	2229641	06/09/2025	38.00	
000000 BALLARD,REED	ADULT PROBATION CK #028260 FOR	2329689	06/09/2025	40.00	
000000 BROOKS-GAMEZ,CANDICE NICOLE	ADULT PROBATION CK #028260 FOR	2329763	06/09/2025	104.00	
000000 CARTEN,BRIAN SCOTT	ADULT PROBATION CK #028260 FOR	2329827	06/09/2025	25.00	
000000 CRAWFORD,JUSTIN SCOTT	ADULT PROBATION CK #028260 FOR	2329904	06/09/2025	138.00	
000000 BANUELOS-RIOS,JUAN ANTONIO	ADULT PROBATION CK #028260 FOR	2329947	06/09/2025	54.00	
000000 BLEVINS,CASON WAYNE	ADULT PROBATION CK #028260 FOR	2329948	06/09/2025	88.00	
000000 LISTER,SENECA DOMINIQUE	ADULT PROBATION CK #028260 FOR	2329976	06/09/2025	52.00	
000000 WHITTEN-EDWARDS,JACOB WAYNE	ADULT PROBATION CK #028260 FOR	2330001	06/09/2025	41.90	
000000 ZAJICEK,KAREN RENEE	ADULT PROBATION CK #028260 FOR	2330082	06/09/2025	40.00	
000000 PATRICK,ERIC BLAINE	ADULT PROBATION CK #028260 FOR	2430158	06/09/2025	280.00	
000000 MARTINEZ-MEJIA,JOSE CARLOS	ADULT PROBATION CK #028260 FOR	2430463	06/09/2025	88.00	
000000 RUTLEDGE,ROBERT MATTHEW	ADULT PROBATION CK #028260 FOR	2430635	06/09/2025	670.00	
000000 SMITH,LUCINDA BECK	ADULT PROBATION CK #028260 FOR	2530740	06/09/2025	105.00	
000000 CALDERON,MICHAEL JESUS	ADULT PROBATION CK #028260 FOR	2530754	06/09/2025	26.00	
000000 VALDEZ,JOE GILBERT	INMATE TRUST CK# 179798 FOR CO	1524624	06/10/2025	30.00	
000000 ROBINSON,GARLAND SHANE	INMATE TRUST CK# 179798 FOR CO	1725754	06/10/2025	10.00	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK# 179798 FOR CO	1021886	06/10/2025	22.00	



CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:50

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BRANTLEY, COLTON DON	INMATE TRUST CK# 179798 FOR CO	1927098	06/10/2025	9.21	
000000 HICKS, RICHARD LYNN	INMATE TRUST CK# 179798 FOR CO	2027880	06/10/2025	11.00	
000000 DUVALL, ROWDY DEE	INMATE TRUST CK# 179798 FOR CO	1927104	06/10/2025	21.00	
000000 PADILLA, JONATHAN DANIEL	INMATE TRUST CK# 179798 FOR CO	1927159	06/10/2025	17.50	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK# 179798 FOR CO	2027847	06/10/2025	20.00	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST CK# 179798 FOR CO	2028283	06/10/2025	4.50	
000000 HOOTEN, COLTON LEE	INMATE TRUST CK# 179798 FOR CO	2027882	06/10/2025	8.00	
000000 WILSON, ROCKY ALLEN	INMATE TRUST CK# 179798 FOR CO	2128391	06/10/2025	30.00	
000000 FARROW, JESSICA JOE	INMATE TRUST CK# 179798 FOR CO	2128817	06/10/2025	16.50	
000000 PURSELL, JONATHAN WADE	INMATE TRUST CK# 179798 FOR CO	2229490	06/10/2025	48.00	
000000 DE OCA, FERNANDO MONTES	INMATE TRUST CK# 179798 FOR CO	2229581	06/10/2025	19.90	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK# 179798 FOR CO	2229447	06/10/2025	28.50	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK# 179798 FOR CO	2229449	06/10/2025	28.50	
000000 SULLIVAN, CASS HUNTER	INMATE TRUST CK# 179798 FOR CO	2128852	06/10/2025	20.50	
000000 ZAMORA, MANUEL ANTHONY	INMATE TRUST CK# 179798 FOR CO	2430412	06/10/2025	32.00	
000000 MOREHOUSE, LANCE TYLER	INMATE TRUST CK# 179798 FOR CO	2128503	06/10/2025	30.00	
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST CK# 179798 FOR CO	2430669	06/10/2025	15.00	
000000 MILLER, GERALD DON	INMATE TRUST CK# 179798 FOR CO	2430530	06/10/2025	104.17	
000000 MILLER, GERALD DON	INMATE TRUST CK# 179798 FOR CO	2430532	06/10/2025	36.51	
000000 MILLER, GERALD DON	INMATE TRUST CK# 179798 FOR CO	2430532	06/10/2025	104.17	
000000 MILLER, GERALD DON	INMATE TRUST CK# 179798 FOR CO	2430533	06/10/2025	27.39	
000000 MILLER, GERALD DON	INMATE TRUST CK# 179798 FOR CO	2430533	06/10/2025	104.17	
000000 LUNA, NOEMI MARTINEZ	ADULT PROBATION MONTHLY CK#282	1524504	06/20/2025	14.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION MONTHLY CK#282	1625154	06/20/2025	11.00	
000000 BLADES, DAVID STONEY	ADULT PROBATION MONTHLY CK#282	1826333	06/20/2025	13.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION MONTHLY CK#282	1927030	06/20/2025	25.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION MONTHLY CK#282	1927146	06/20/2025	19.00	
000000 AGUILAR, MARIO	ADULT PROBATION MONTHLY CK#282	1927240	06/20/2025	20.00	
000000 MILLER, AMANDA KATHERINE	ADULT PROBATION MONTHLY CK#282	1927423	06/20/2025	168.00	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION MONTHLY CK#282	2027761	06/20/2025	82.94	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION MONTHLY CK#282	2027790	06/20/2025	75.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION MONTHLY CK#282	2027919	06/20/2025	22.00	
000000 WALKER, MADELINE LEE	ADULT PROBATION MONTHLY CK#282	2027984	06/20/2025	40.00	
000000 BILHARZ, KEVIN SHANE	ADULT PROBATION MONTHLY CK#282	2028004	06/20/2025	16.00	
000000 GAY, ANGELA MARIE	ADULT PROBATION MONTHLY CK#282	2028031	06/20/2025	400.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION MONTHLY CK#282	2028042	06/20/2025	38.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION MONTHLY CK#282	2028231	06/20/2025	31.00	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION MONTHLY CK#282	2128288	06/20/2025	58.00	
000000 BYRD, SEDRIC WAYNE	ADULT PROBATION MONTHLY CK#282	2128301	06/20/2025	20.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION MONTHLY CK#282	2128418	06/20/2025	32.00	
000000 FREEMAN, JUSTIN POWELL	ADULT PROBATION MONTHLY CK#282	2128429	06/20/2025	8.00	
000000 MOREY, KEVIN WAYNE	ADULT PROBATION MONTHLY CK#282	2128448	06/20/2025	39.00	
000000 BELZ, CORY LAYNE	ADULT PROBATION MONTHLY CK#282	2128469	06/20/2025	15.00	
000000 BASSHAM, MARKUS LEE JR	ADULT PROBATION MONTHLY CK#282	2128521	06/20/2025	25.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION MONTHLY CK#282	2128576	06/20/2025	16.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION MONTHLY CK#282	2128586	06/20/2025	38.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION MONTHLY CK#282	2128637	06/20/2025	35.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION MONTHLY CK#282	2128801	06/20/2025	18.00	
000000 BASS, BRIAN CHACE	ADULT PROBATION MONTHLY CK#282	2128803	06/20/2025	17.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION MONTHLY CK#282	2128849	06/20/2025	40.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION MONTHLY CK#282	2128902	06/20/2025	32.00	



CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:50

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 3

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 PRICE, JERRY MACK JR	ADULT PROBATION MONTHLY CK#282	2128956	06/20/2025	212.00	
000000 JILES, TREONTAY QUADRE	ADULT PROBATION MONTHLY CK#282	2229053	06/20/2025	390.00	
000000 BUSBY, JAMES TIMOTHY	ADULT PROBATION MONTHLY CK#282	2229105	06/20/2025	180.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION MONTHLY CK#282	2229317	06/20/2025	15.00	
000000 CRUZ, JOSHUA	ADULT PROBATION MONTHLY CK#282	2229332	06/20/2025	28.00	
000000 FOUSE, TAMARA MICHELLE	ADULT PROBATION MONTHLY CK#282	2229338	06/20/2025	1,000.00	
000000 ROSE, RITA ROBERTS	ADULT PROBATION MONTHLY CK#282	2229377	06/20/2025	40.00	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION MONTHLY CK#282	2229394	06/20/2025	10.00	
000000 COLE, BRAXSTAN LEE	ADULT PROBATION MONTHLY CK#282	2229516	06/20/2025	30.00	
000000 MASSEY, LARAMIE JORDAN	ADULT PROBATION MONTHLY CK#282	2229549	06/20/2025	60.00	
000000 BALLARD, REED	ADULT PROBATION MONTHLY CK#282	2329689	06/20/2025	40.00	
000000 BROWN, LACHESHA SHACAROL	ADULT PROBATION MONTHLY CK#282	2329692	06/20/2025	16.00	
000000 HINTON, SIMON	ADULT PROBATION MONTHLY CK#282	2329786	06/20/2025	30.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION MONTHLY CK#282	2329791	06/20/2025	75.00	
000000 PENA, REYES EDUARDO	ADULT PROBATION MONTHLY CK#282	2329798	06/20/2025	198.00	
000000 LACY, BRIAN JAMES	ADULT PROBATION MONTHLY CK#282	2329934	06/20/2025	9.00	
000000 LESLY, ZACKHARY BRYCE	ADULT PROBATION MONTHLY CK#282	2329972	06/20/2025	23.00	
000000 MORRIS, JOSHUA SCOTT	ADULT PROBATION MONTHLY CK#282	2329984	06/20/2025	23.00	
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION MONTHLY CK#282	2330001	06/20/2025	60.10	
000000 ENSEY, KATHRYN	ADULT PROBATION MONTHLY CK#282	2330032	06/20/2025	40.00	
000000 TIPPS, DAVID REED	ADULT PROBATION MONTHLY CK#282	2330074	06/20/2025	40.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION MONTHLY CK#282	2330114	06/20/2025	105.00	
000000 LOBAN, JASON MARC	ADULT PROBATION MONTHLY CK#282	2430226	06/20/2025	121.00	
000000 O'CONNOR, BAILY ELIZABETH	ADULT PROBATION MONTHLY CK#282	2430240	06/20/2025	38.00	
000000 GILES, ALISHA GOODSON	ADULT PROBATION MONTHLY CK#282	2430262	06/20/2025	138.00	
000000 MARTINEZ-MEJIA, JOSE CARLOS	ADULT PROBATION MONTHLY CK#282	2430463	06/20/2025	38.00	
000000 CONSOLA, DAVID CHRISTOPHER	ADULT PROBATION MONTHLY CK#282	2430570	06/20/2025	198.00	
000000 RUTLEDGE, ROBERT MATTHEW	ADULT PROBATION MONTHLY CK#282	2430635	06/20/2025	330.00	
000000 BROWN, MATTHEW RYAN	ADULT PROBATION MONTHLY CK#282	2430661	06/20/2025	100.00	
000330 ISHAM, LOYD EUGENE	RESTITUTION & COURT COSTS PAYM	2329965	06/03/2025	500.00	
000371 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021436	06/09/2025	12.50	
000371 SPINKS, JAMES BLAKE	REVERSAL OF RECEIPT # 000371/J	1021436	06/09/2025	12.50	
000372 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021437	06/09/2025	12.50	
000373 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021436	06/09/2025	11.43	
	TOTAL COLLECTED			10,297.99	
	LESS REVERSL			-----	.00
	TOTAL LIABILITY				10,297.99

CAS120 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:50

DISTRIBUTION OF COLLECTIONS - JURYF

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000317 MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45855	06/02/2025	10.00	
000318 FORD MOTOR CREDIT COMPANY LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45856	06/02/2025	10.00	
000319 MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45857	06/02/2025	10.00	
000341 LEGACY PCA	LOCAL PAYMENT RECEIVED THRU EF	CV45859	06/04/2025	10.00	
000351 BRANDENBURGH, LAREDO	LOCAL PAYMENT RECEIVED THRU EF	FM20615	06/05/2025	10.00	
000353 MARINER FINANCE, LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45860	06/06/2025	10.00	
000356 HOOKER, JESSICA LYNN	LOCAL PAYMENT RECEIVED THRU EF	FM20616	06/06/2025	10.00	
000357 SCRITCHFIELD, MIRANDA MAY	PAYMENT FOR ORIGINAL PETITION	FM20617	06/06/2025	10.00	
000368 CENTERLINE SUPPLY, INC	LOCAL PAYMENT RECEIVED THRU EF	CV45861	06/09/2025	10.00	
000379 ANDERS, ALYSON	LOCAL PAYMENT RECEIVED THRU EF	FM20621	06/10/2025	10.00	
000381 ERWIN, JACKIE	LOCAL PAYMENT RECEIVED THRU EF	CV45862	06/10/2025	10.00	
000382 GLOVER, LINDA	LOCAL PAYMENT RECEIVED THRU EF	FM20622	06/10/2025	10.00	
000395 SKAGGS, MELVIN EUGENE	PAYMENT FOR NEW SUIT FEE/RH	FM20623	06/12/2025	10.00	
000400 BOATMAN, ASHTEN	LOCAL PAYMENT RECEIVED THRU EF	A00445	06/13/2025	10.00	
000407 MCQUAY, SAMANTHA	LOCAL PAYMENT RECEIVED THRU EF	FM20624	06/16/2025	10.00	
000414 ROSAMOND, LETRICIA DEE	LOCAL PAYMENT RECEIVED THRU EF	FM20625	06/16/2025	10.00	
000418 HOPKINS COUNTY	PAYMENT OF COURT COSTS/STEPHAN	TX04692	06/17/2025	10.00	
000429 MUNOZ, RICARDO	LOCAL PAYMENT RECEIVED THRU EF	CV45864	06/18/2025	10.00	
000430 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	CV45865	06/18/2025	10.00	
000435 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/LB	TX04770	06/20/2025	10.00	
000444 CISNEROS, JASMINE	PAYMENT ON NEW SUIT FEES/CF	FM20628	06/20/2025	10.00	
000446 CORDOVA, SONIA	LOCAL PAYMENT RECEIVED THRU EF	FM20627	06/20/2025	10.00	
000447 ARMSTRONG, JERRI	LOCAL PAYMENT RECEIVED THRU EF	CV45866	06/23/2025	10.00	
000452 CAPITAL ONE N.A. SUCCESSOR	LOCAL PAYMENT RECEIVED THRU EF	CV45867	06/23/2025	10.00	
000455 POSTER, MARY LUCILLE	LOCAL PAYMENT RECEIVED THRU EF	FM20629	06/23/2025	10.00	
000465 DUNN, MARY SUE	PAYMENT/COURT FEE'S/PETITION T	FM20630	06/24/2025	10.00	
000469 CAPITAL ONE N.A.	LOCAL PAYMENT RECEIVED THRU EF	CV45868	06/25/2025	10.00	
000486 EXPRESS SERVICES INC.	LOCAL PAYMENT RECEIVED THRU EF	CV45871	06/26/2025	10.00	
000488 YANEZ, OSCAR URIEL	PAYMENT FOR NEW SUIT FEE/RH	FM20631	06/27/2025	10.00	
	TOTAL COLLECTED			290.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			290.00	

CAS129 06/01/2025 THRU 06/30/2025  
RUN ON 7/18/2025 14:54

WAIVED REGISTE R

HOPKIN S COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
	O RITTENOUR,DARLA DENETTE	WAIVED	1725798 I		JD	6/6/2025	832	0
	O BEAN,STEPHANIE RENA	WAIVED	2128522 I		JD	6/12/2025	1,992.00	0
	O CROW,LILLY MARIE	WAIVED	2128663 I		JD	6/12/2025	2,460.00	0
	O CHILDS,REGINALD HAROLD	WAIVED	2430361 I		JD	6/13/2025	900	0
	O MAGNUSON,ANDREW MICHAEL	WAIVED	2430393 I		JD	6/13/2025	1,315.00	0
	O MILLS,WESLEY	WAIVED	2027776 I		JD	6/13/2025	2,401.00	0
	O MIEARS,LINDA ANN	WAIVED FEES	2229363 I		CF	6/16/2025	460	0
	O GILBERT,PAUL DANIEL	WAIVED FEES	2530825 I		CF	6/16/2025	1,340.00	0
	O LOCKABY,ROCKY MONELL	WAIVED FEES	2229416 I		CF	6/17/2025	1,125.00	0
	O ASHCRAFT,MICHAEL STONE	WAIVED FEES	2329754 I		CF	6/17/2025	1,385.00	13,080.00
	O STOKER,ANGIE DENINE	WAIVED FEES	2530856 I		CF	6/17/2025	790	1,000.00
	O MORTON,KRISTIE ELAINE	WAIVED	2128584 I		JD	6/26/2025	1,990.00	0
	O BELLO-URIOSTEGUI,VICENTE	WAIVED	2229595 I		JD	6/27/2025	1,990.00	0
TOTAL C OLLECTED							18,980.00	

CAS129 06/01/2025 THRU 06/30/2025  
RUN ON 07/18/2025 14:52

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 WRIGHT,TROY MICHAEL	WAIVED	1122058	J	JD	06/13/25	1,278.31	.00
000000 HUDDLESTON,CHRISTOPHER LEON	WAIVED FEES	2430272	J	CF	06/17/25	1,125.00	1,000.00
000000 BAXLEY,JAMES ARTHUR	WAIVED FEES	2530870	J	CF	06/17/25	790.00	.00
000000 GILBERT,CHRISTOPHER MICHAEL	WAIVED	2430317	J	JD	06/26/25	360.00	.00
000000 CARLOCK,JONATHAN JONES	WAIVED	2027932	J	JD	06/26/25	2,025.00	.00
000000 BAXLEY,BILLY LENARD	WAIVED	2530869	J	JD	06/26/25	1,240.00	.00
000000 KIRBY,BILLY CLAY	WAIVED FEES	2028070	J	CF	06/26/25	2,380.50	.00
TOTAL COLLECTED						9,198.81	
LESS REVERSL						.00	
						-----	
TOTAL LIABILITY						9,198.81	

# **Fire Department**



# Paged - ResponseMaster

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
8570 Highway Texas 19 North, Sulphur Springs, TX 75482	258989	DEPT-INCD-20250611175946	06/22/2025 01:40:14 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Interstate 30 Interstate , Sulphur Springs, TX 75478	258988	DEPT-INCD-20250611175945	06/22/2025 11:55:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
North Highway 19, County Road 4578, Tira, TX 75482	258987	DEPT-INCD-20250611175944	06/21/2025 01:08:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
203 Paris Street, Cumby, TX 75433	258986	DEPT-INCD-20250611175943	06/21/2025 12:45:32 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD No Response	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
West Interstate 30, Sulphur Springs, TX 75482	258894	DEPT-INCD- 20250611175942	06/19/2025 01:59:10 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
109 Katie Ridge, Sulphur Springs, TX 75482	258893	DEPT-INCD- 20250611175941	06/19/2025 02:39:47 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
5333 3019 Farm-To- Market, Winnsboro, TX 75494	258868	DEPT-INCD- 20250611175940	06/18/2025 12:38:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
7614 71 West Farm- To-Market, Sulphur Springs, TX 75482	258862	DEPT-INCD- 20250611175939	06/18/2025 10:02:35 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2987 East CountyRoad 2301, Sulphur Springs, TX 75482	258861	DEPT-INCD- 20250611175938	06/18/2025 09:45:03 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
6770 Texas 19 State Highway, Sulphur Springs, TX 75482	258785	DEPT-INCD- 20250611175937	06/17/2025 10:59:26 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
9991 Texas 19 State Highway, Sulphur Springs, TX 75482	258784	DEPT-INCD- 20250611175936	06/17/2025 05:50:28 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3911 Texas11, Sulphur Springs, TX 75482	258783	DEPT-INCD- 20250611175935	06/17/2025 04:17:48 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
Texas 154 South State Highway, FM-1567 E, Sulphur Springs, TX 75482	259112	DEPT-INCD-20250611175952	06/23/2025 01:39:38 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
1409 County Road 3341 North, Sulphur Springs, TX 75482	259111	DEPT-INCD-20250611175951	06/23/2025 01:12:55 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
10296 Texas 19 State Highway, Brashear, TX 75420	259110	DEPT-INCD-20250611175950	06/23/2025 12:23:33 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
8573 Interstate30, Cumby, TX 75433	259096	DEPT-INCD-20250611175948	06/23/2025 07:36:01 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
5701 Texas 11 West State Highway, Sulphur Springs, TX 75482	259097	DEPT-INCD-20250611175949	06/23/2025 04:14:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
1536 Farm-To-Market, County Road 4806, Tira, TX 75482	258990	DEPT-INCD-20250611175947	06/22/2025 07:43:03 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA UnknownManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
69 North Farm-To-Market, County Road 3617, Sulphur Bluff, TX 75481	259169	DEPT-INCD-20250611175957	06/24/2025 04:48:58 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road NW 1081, Sulphur Bluff, TX 75481	259168	DEPT-INCD-20250611175956	06/24/2025 02:46:19 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
2443 CountyRoad 2308, Sulphur Springs, TX 75482	259165	DEPT-INCD-20250611175953	06/24/2025 10:12:02 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3675 West Highway Farm Road 71, Sulphur Springs, TX 75482	259167	DEPT-INCD-20250611175955	06/24/2025 12:19:47 AM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm COManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Highway Texas 154 South, County Road 1174, Sulphur Springs, TX 75482	259166	DEPT-INCD-20250611175954	06/23/2025 06:39:18 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
Farm to Market 69 Farm-To-Market, FM 1537, Sulphur Springs, TX 75482	259571	DEPT-INCD-20250611175977	06/26/2025 09:35:18 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Farm to Market Farm-To-Market, Sulphur Springs , TX 75482	259268	DEPT-INCD-20250611175961	06/26/2025 09:35:08 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Highway Texas 154 South, County Road 1174, Sulphur Springs, TX 75482	259267	DEPT-INCD-20250611175960	06/26/2025 03:57:04 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3947 Highway Texas 11 East, Sulphur Springs, TX 75482	259171	DEPT-INCD-20250611175959	06/25/2025 07:50:16 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
606 County Road 1118, Brashear, TX 75420	259170	DEPT-INCD-20250611175958	06/24/2025 08:14:42 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
394 County Road 4705, Sulphur Springs, TX 75482	259333	DEPT-INCD-20250611175965	06/28/2025 12:02:20 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2596 Farmto Market 275, Cumby, TX 75433	259322	DEPT-INCD-20250611175964	06/28/2025 04:02:03 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
4210 Texas 19 North State Highway, Sulphur Springs, TX 75482	259573	DEPT-INCD-20250611175979	06/27/2025 09:32:13 PM	HOPKINS COUNTY FIRE DEPARTMENT	Odor Investigation Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
108 Interstate 30 Interstate , Cumby, TX 75433	259572	DEPT-INCD-20250611175978	06/27/2025 02:40:27 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
110 Interstate 30 Frontage Road, Cumby, TX 75433	259270	DEPT-INCD-20250611175963	06/27/2025 02:18:41 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road 2301, Sulphur Springs, TX 75482	259269	DEPT-INCD-20250611175962	06/27/2025 01:02:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
2951 Texas19 State Highway, Sulphur Springs, TX 75482	259470	DEPT-INCD-20250611175970	06/30/2025 07:26:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2951 Texas19, Sulphur Springs, TX 75482	259406	DEPT-INCD-20250611175969	06/29/2025 08:45:20 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
8540 Texas 11 East State Highway, Sulphur Springs, TX 75482	259388	DEPT-INCD-20250611175969	06/29/2025 02:54:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
15788 Texas11 West, Sulphur Springs, TX 75482	259387	DEPT-INCD-20250611175968	06/29/2025 10:55:33 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3661 Texas154 South, Sulphur Springs, TX 75482	259374	DEPT-INCD-20250611175967	06/29/2025 06:12:59 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
Farm Road 1537 Farm-To-Market, Sulphur Springs, TX 75482	259334	DEPT-INCD-20250611175966	06/28/2025 05:18:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
3727 CountyRoad 1174, Sulphur Springs, TX 75482	259570	DEPT-INCD- 20250611175976	07/03/2025 06:04:26 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2324 CountyRoad 2308, Sulphur Springs, TX 75482	259539	DEPT-INCD- 20250611175975	07/02/2025 12:31:35 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2297 Farm-To-Market, County Road 1180, Sulphur Springs , TX 75482	25-07- 00075	DEPT-INCD- 20250611175974	07/01/2025 09:02:46 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
FM3389/CR 1221, Brashear, TX 75482	25-07- 00070	DEPT-INCD- 20250611175973	07/01/2025 08:50:28 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2142 CountyRoad 1444, Sulphur Springs, TX 75482	259511	DEPT-INCD- 20250611175972	07/01/2025 07:36:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2951 Texas19 State Highway, Sulphur Springs, TX 75482	259507	DEPT-INCD- 20250611175971	07/01/2025 06:30:49 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
2951 Texas 19, Sulphur Springs, TX 75482	259683	DEPT-INCD-20250611175985	07/04/2025 10:20:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
684 CR2437, Como, TX 75482	25-07-00642	DEPT-INCD-20250611175984	07/04/2025 08:50:34 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
CR3568/FM 3236, Sulphur Springs, TX 75482	25-07-00542	DEPT-INCD-20250611175983	07/04/2025 05:18:26 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2564 CountyRoad 2400, Pickton, TX 75471	259648	DEPT-INCD-20250611175982	07/04/2025 10:01:35 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
HIGHWAYMAN INK/19S, Sulphur Springs, TX 75482	25-07-00410	DEPT-INCD-20250611175981	07/03/2025 07:51:52 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
CountyRoad4712, Cumby, TX 75482	25-07-00379	DEPT-INCD-20250611175980	07/03/2025 05:26:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Started	Actions Delete Edit Force To Billing Close Incident



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
2852CR2310, Sulphur Springs, TX 75482	25-07-00878	DEPT-INCD-20250611175991	07/06/2025 12:57:09 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire Vehicle CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2092 County Road 1174, Sulphur Springs, TX 75482	259729	DEPT-INCD-20250611175990	07/05/2025 06:29:34 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
County Road 4574, Sulphur Springs, TX 75482	25-07-00770	DEPT-INCD-20250611175989	07/05/2025 02:44:20 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
1047 CR1119, Brashear, TX 75482	25-07-00762	DEPT-INCD-20250611175988	07/05/2025 01:12:07 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3494 Texas19, Sulphur Springs, TX 75482	259712	DEPT-INCD-20250611175987	07/05/2025 09:31:20 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
580FM 3236, Sulphur Springs, TX 75482	25-07-00687	DEPT-INCD-20250611175986	07/04/2025 11:17:07 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
I-30WB 119MM / FM 3389, Brashear, TX 75482	25-07-00984	DEPT-INCD-20250611175997	07/06/2025 04:35:31 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
CR 2310 / W OF FM 269, Pickton, TX 75482	25-07-00975	DEPT-INCD-20250611175996	07/06/2025 04:04:25 PM	HOPKINS COUNTY FIRE DEPARTMENT	Welfare Check CAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
264 County Road 2302, Sulphur Springs, TX 75482	259770	DEPT-INCD-20250611175995	07/06/2025 02:30:46 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3226 County Road 3512, Dike, TX 75482	25-07-00945	DEPT-INCD-20250611175994	07/06/2025 12:56:49 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
1994 West Farm Road 71 Farm-To-Market, Sulphur Springs, TX 75482	25-07-00938	DEPT-INCD-20250611175993	07/06/2025 12:40:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3030 Texas 11, Sulphur Springs, TX 75482	259755	DEPT-INCD-20250611175992	07/06/2025 09:07:02 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
10046 10046HWY 19S South, Brashear, TX 75482	25-07-01187	DEPT-INCD-20250611176004	07/07/2025 07:16:06 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
1699 Arbala Road, Sulphur Springs, TX 75482	259837	DEPT-INCD-20250611176003	07/07/2025 05:52:48 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
1994 West Farm Road 71 Farm-To-Market, Sulphur Springs, TX 75482	25-07-01151	DEPT-INCD-20250611176002	07/07/2025 02:28:25 PM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
CountyRoad 2384, SULPHUR SPRINGS, TX 75431	259826	DEPT-INCD-20250611176001	07/07/2025 12:29:31 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
196 CR4789, Sulphur Springs, TX 75482	25-07-01115	DEPT-INCD-20250611176000	07/07/2025 08:42:27 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
North 275 North Farm-To- Market, Cumby, TX 75433	25-07-01105	DEPT-INCD-20250611175999	07/07/2025 12:46:01 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
6248 HWY 19 S, Sulphur Springs, TX 75482	25-07-01570	DEPT-INCD-20250611176010	07/10/2025 12:37:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
117WB, Brashear, TX 75482	25-07-01522	DEPT-INCD-20250611176009	07/09/2025 05:00:49 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
114 Highway Interstate 30 West, Cumby, TX 75433	25-07-01449	DEPT-INCD-20250611176008	07/09/2025 01:37:48 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Report Started	Actions Delete Edit Force To Billing Close Incident
303 SayleStreet, Cumby, TX 75433	25-07-01371	DEPT-INCD-20250611176007	07/08/2025 08:48:17 PM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
407 FM 1536, Sulphur Springs, TX 75482	25-07-01360	DEPT-INCD-20250611176006	07/08/2025 06:23:59 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
165 CountyRoad 3343, Sulphur Springs, TX 75482	259858	DEPT-INCD-20250611176005	07/08/2025 04:25:49 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
1994 West Farm Road 71 Farm-To-Market, Sulphur Springs, TX 75482	25-07-01749	DEPT-INCD-20250611176016	07/11/2025 09:48:44 AM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
TX	25-07-01743	DEPT-INCD-20250611176015	07/11/2025 09:33:36 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
308 BriarwoodPlace, Sulphur Springs, TX 75482	250018	DEPT-INCD-20250611176014	07/11/2025 09:25:35 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
TX	25-07-01732	DEPT-INCD-20250611176013	07/11/2025 08:43:48 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
118 Cr 4778, Sulphur Springs, TX 75482	25-07-01655	DEPT-INCD-20250611176012	07/10/2025 08:14:24 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
South SSERV RD NEAR FULLERS TOWING, Sulphur Springs, TX 75482	25-07-01598	DEPT-INCD-20250611176011	07/10/2025 09:08:26 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
9434 FM 269 S, Pickton, TX 75482	25-07-01797	DEPT-INCD-20250611176022	07/11/2025 02:44:29 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
2102 HWY 37, Mount Vernon, TX 75482	25-07-01790	DEPT-INCD-20250611176021	07/11/2025 02:08:29 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
2882 FM3134, Cumby, TX 75482	25-07-01777	DEPT-INCD-20250611176020	07/11/2025 01:20:17 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
1527 CR3562, Dike, TX 75482	25-07-01763	DEPT-INCD-20250611176019	07/11/2025 11:49:53 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
232 FM 3134 , Cumby, TX 75482	25-07-01754	DEPT-INCD-20250611176018	07/11/2025 10:15:27 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
19S/ROADCONSTRUCTION, SULPHUR SPRINGS, TX 75482	25-07-01753	DEPT-INCD-20250611176017	07/11/2025 10:11:39 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
2295 CountyRoad 1136, Cumby, TX 75433	250121	DEPT-INCD-20250611176028	07/13/2025 04:46:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
496 CR4791, Sulphur Springs, TX 75482	25-07-02039	DEPT-INCD-20250611176027	07/13/2025 08:45:09 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
1994 West Highway Farm Road 71, Sulphur Springs, TX 75482	25-07-01925	DEPT-INCD-20250611176026	07/12/2025 12:01:44 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
117-118EB, Sulphur Springs, TX 75482	25-07-01894	DEPT-INCD-20250611176025	07/12/2025 08:25:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3700 CountyRoad 4738 Southwest, Sulphur Springs, TX 75482	250049	DEPT-INCD-20250611176024	07/11/2025 08:00:02 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
116-117 EB, Brashear, TX 75482	25-07-01811	DEPT-INCD-20250611176023	07/11/2025 05:26:15 PM	HOPKINS COUNTY FIRE DEPARTMENT	Welfare Check CAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
3661 Texas 154, Sulphur Springs, TX 75482	250161	DEPT-INCD-20250611176034	07/14/2025 12:30:48 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
5516 Texas19, Sulphur Springs, TX 75482	250158	DEPT-INCD-20250611176033	07/14/2025 09:49:06 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
6509 Highway Texas 19 South, Sulphur Springs, TX 75482	25-07-02098	DEPT-INCD-20250611176032	07/14/2025 01:15:15 AM	HOPKINS COUNTY FIRE DEPARTMENT	HazMat OtherManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
6509 HWY19S, Sulphur Springs, TX 75482	25-07-02097	DEPT-INCD-20250611176031	07/13/2025 07:27:44 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3006 CR4707, SULPHUR SPRINGS, TX 75482	25-07-02090	DEPT-INCD-20250611176030	07/13/2025 07:07:12 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2295 CR1136, Cumby, TX 75482	25-07-02082	DEPT-INCD-20250611176029	07/13/2025 04:50:45 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Started	Actions Delete Edit Force To Billing Close Incident



Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
264 County Road 2302, Sulphur Springs, TX 75482	250257	DEPT-INCD-20250611176040	07/16/2025 02:45:03 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
4027 County Road 4824, Sulphur Springs, TX 75482	250252	DEPT-INCD-20250611176039	07/16/2025 12:14:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
3800 Texas 11, Sulphur Springs, TX 75482	250237	DEPT-INCD-20250611176038	07/16/2025 06:29:49 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
203 County Road 2174, Sulphur Springs, TX 75482	250233	DEPT-INCD-20250611176037	07/15/2025 11:18:02 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
19S, County Road 1170, Sulphur Springs, TX 75482	25-07-02315	DEPT-INCD-20250611176036	07/15/2025 03:01:43 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
6509 Highway Texas 19, Sulphur Springs, TX 75482	250162	DEPT-INCD-20250611176035	07/14/2025 01:21:58 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing

# Paged - ResponseMaster

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
HWY 19 S/FM 1567 W, Sulphur Springs, TX 75482	25-07-02722	DEPT-INCD-20250611176046	07/17/2025 02:08:59 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
5904 Texas 19, Sulphur Springs, TX 75482	250297	DEPT-INCD-20250611176045	07/17/2025 12:30:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
FM1870/HWY 11 E, Como, TX 75482	25-07-02676	DEPT-INCD-20250611176044	07/17/2025 07:44:03 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
FM1536/CR 4613, Sulphur Springs, TX 75482	25-07-02670	DEPT-INCD-20250611176043	07/17/2025 05:42:48 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
900S/CR 3365, Saltillo, TX 75482	25-07-02610	DEPT-INCD-20250611176042	07/16/2025 10:20:37 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major CAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
558 CountyRoad 1218, Brashear, TX 75420	250270	DEPT-INCD-20250611176041	07/16/2025 06:05:04 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident



**Homeland Security  
Environmental Division**

## Homeland Security Daily Log/Monthly Report

**Rodney Caudle**  
**Deputy Fire Marshal**

Date	Time In-Out	Notes	HRS
June 1, 2025	N/A		
June 2, 2025	0800-1600	Checked gun range road. Followed up salvage yard on HWY 19 S. Went to FM 900 @ FM 3019 on a complaint. Went to CR 2408 and spoke with the property owner about the septic problem; contacted HOPCO. Went by HCSO to clear OCA. Went to JP's Office. Got fuel.	8
June 3, 2025	0800-1700	Met 2100 at CR 4711, CR 4700, and CR 4712 to check/move cameras. Reviewed camera footage. We made contact with a CR 4711 resident about flying a drone. Conducted a traffic stop with SSPD 217 and driver refused consent. She was released before the canine could arrive. 2100 created 3 NOV's; 2100 and I went to HCSO to mail 2. We personally delivered the one to HWY 11 W - made contact with the current resident on CR 4784. Spoke with HOPCO about CR 2408 residence.	9
June 4, 2025	0430-0930	Responded to structure fire at Country Club	5
June 5, 2025	N/A		
June 6, 2025	1500-1700	Went to Grand Jury to talk about Cosic case	2
June 7, 2025	N/A		
June 8, 2025	N/A		
June 9, 2025	0830-1930	Responded to major mva at MM 119 west bound for two 18 wheelers. Responded to structure fire at 204 Briarwood for investigation and double fatality that was originally a cardiac arrest. SFMO was notified and assisted in the investigation. Responded to 580 CR 2426 for RV/shed fire.	11
June 10, 2025	0800-1100	Received phone call from HCSO 618 in regards to FM 900 @ FM 3019. Called RP back and went over the rules again and advised I would come out. Text with owner of 580 CR 2426. Scheduled foster inspection for Monday in Saltillo. Ordered lightning strike data for Country Club fire with zero confirmed strikes near the area. Ordered lightning strike data for 204 Briarwood with no positive strikes near the area.. Ordered lightning strike data for 580 CR 2426 with 1 nearby hit. Text with family of 204 Briarwood.	3
June 11, 2025	N/A		
June 12, 2025	N/A		
June 13, 2025	1400-1700	Worked on fire reports	3
June 14, 2025	1000-1400	Met Investigator Mike Brady at 204 Briarwood for joint investigation	4
June 15, 2025	N/A		

June 16, 2025	0800-1700	Went to HCSO. Conducted foster care inspection at 3488 CR 3528 in Saltillo. Took photographs of property at FM 3019 and FM 900. Went to HOPCO. I talked to M20 via phone. Met Wooten Family at residence on Wooten Lane and Mrs. Ivery followed me to HCFD for a fire report. Responded to EMS call at 8121 FM 2653 N for hemorrhage/lacerations. Checked Tubb Appliance and Klemptner property in Dike.	9
June 17, 2025	N/A		
June 18, 2025	N/A		
June 19, 2025	0900-1700	Worked on fire reports. Received text and email from private investigator on Briarwood fire. Checked on reported dumping on CR 1186. Received text from foster care inspection in Saltillo.	8
June 20, 2025	1300-1700	Completed fire report for Briarwood. Text with private investigator. Text several times with 2100. Completed foster inspection in Saltillo.	4
June 21, 2025	N/A		
June 22, 2025	N/A		
June 23, 2025	N/A		
June 24, 2025	N/A		
June 25, 2025	N/A		
June 26, 2025	N/A		
June 27, 2025	N/A		
June 28, 2025	N/A		
June 29, 2025	N/A		
June 30, 2025	N/A		

**TOTAL**

Traffic Citations: \_\_0\_\_

Illegal Burn Citations: \_\_0\_\_

LHA Forms Served: \_\_0\_\_

Hours Worked: \_\_0\_\_

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
June 1, 2025	N/A		
June 2, 2025	0800-1700	M120 and I checked gun range road. Followed up salvage yard on HWY 19 S. Went to FM 900 @ FM 3019 on a complaint. Went to CR 2408 and spoke with property owner about septic problem; contacted HOPCO. Went by HCSO to clear OCA. Went to JP's Office. I spoke with 2 installers. Created and sent new daily logs. Spoke with Red River's EMC.	8
June 3, 2025	0800-1700	Met M120 at CR 4711, CR 4700, and CR 4712 to check/move cameras. Reviewed camera footage. Made contact with CR 4711 resident. Got fuel. I created 3 NOV's; M120 and I went to HCSO to mail 2. We personally delivered the one to HWY 11 W - made contact with the current resident on CR 4784. Spoke with HOPCO about CR 2408 residence. Attended first responder lunch.	8
June 4, 2025	0800-1700	Helped duty crew get E20 back in service. Attended DSHS meeting. Collaborated with CLO and DAR agent about exercise. Went to CR 3504. Made contact with a local funeral home. Received new permit applications. Sent out-of-office emails to installers. Updated Daily Logs. Submitted monthly reports for me and M120 to M20.	8
June 5, 2025	0800-1700	Checked CR 4711. Received and reviewed 4 new permit apps. Listened to weather call. Entered new permits and money; took money to courthouse. Turned in receipt book, got a new one. Spoke to 2 installers. Submitted TCEQ-OARS form. Sent April and May ATC's to Leah. Emailed ATC's to installers. Located floodplain permit for M20 - emailed it to him.	8
June 6, 2025	0800-1700	Off (T4T)	8
June 7, 2025	N/A		
June 8, 2025	1630-2230	Monitored Weather on Vacation	6
June 9, 2025	0800-1700	Vacation/Spoke with 1 installer	8
June 10, 2025	0800-1700	Vacation/Spoke with 1 installer	8
June 11, 2025	0800-1700	Vacation	8
June 12, 2025	0800-1700	Vacation	8
June 13, 2025	0800-1700	Spoke with 2 installers. Reviewed 2 permit applications. Checked CR 4711 and CR 4712 cameras - M120 notified. Checked CR 1116 for illegal dumping. Checked the lake and CR 4771 creek. Got fuel.	8
June 14, 2025	N/A		
June 15, 2025	N/A		

June 16, 2025	0800-1700	Checked CR 1116 (cleared area), CR 4711 (reviewed footage) - M120 notified, CR 4760, CR 4703 (cleared area) and CR 4711. Went on EMS call to FM 2653 N. Notified C20 that we needed off.	8
June 17, 2025	0800-1700	Received and reviewed new permit applications (office work). Truck checks. CR 4711, CR 4712, and CR 4703.	8
June 18, 2025	0800-1700	Checked CR 4711. Found and sent email for M20. Entered in new permits. Entered in money - took it to Kelly at the courthouse. Reviewed 2 subdivision plats. Spoke with Steve Hudson. Entered contracts. Spoke with 1 installer. Got fuel.	8
June 19, 2025	0800-1700	Got county required physical completed. Went to CR 4711, CR 3504. Went to new location of North Park Addition to review property. Spoke with 2 installers. Entered contracts.	8
June 20, 2025	0800-1700	Checked CR 4711, CR 4712, CR 1116, CR 4703. Inspection HWY 11 E in Winnsboro (Patriot Septic). Text M120 about a few things.	8
June 21, 2025	N/A		
June 22, 2025	N/A		
June 23, 2025	0800-1700	Sick Day	8
June 24, 2025	0800-1700	Checked CR 1116, CR 4703, and CR 4711. Truck checks. Truck tire went flat - got in Tahoe. Office work.	8
June 25, 2025	0800-1700	DSHS meeting. Took truck to discount (tire) - CR 4711, CR 4712, and CR 1116. Inspection in Cumby (mobile home park). Got fuel. Entered contracts. Spoke with 1 installer.	8
June 26, 2025	0800-1700	OFF (worked last Thursday - county holiday)	8
June 27, 2025	0800-1700	Checked CR 1116, CR 4703, CR 4700 (creeks), and CR 4711. Entered in permit apps and money - took money to courthouse. Spoke with 2 installers. Entered contracts.	8
June 28, 2025	N/A		
June 29, 2025	N/A		
June 30, 2025	0800-1700	DR Class. Spoke with 2 installers. Responded to emails.	8



**Justice of the Peace**  
**Pct. 1**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2025-07-01

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 06	Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		2054	1	0	166	699	3
a. Active Cases		402	0	0	16	249	0
b. Inactive Cases		1652	1	0	150	450	3
2. New Cases Filed		62	0	0	2	16	0
3. Cases Reactivated		23	0	0	1	1	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		487	0	0	19	266	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		47	0	0	3	6	0
b. Dismissed by Prosecution		3	0	0	0	0	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		4					
b. After Deferred Disposition		6	0	0	0	0	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		2					
g. All Other Transportation Code Dismissals		5	0	0	0	1	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed		68	0	0	3	7	0
11. Cases Placed on Inactive Status		8	0	0	0	0	0
12. Total Cases Pending End of Month:		2048	1	0	165	708	3
a. Active Cases		411	0	0	16	259	0
b. Inactive Cases		1637	1	0	149	449	3
13. Show Cause Hearings Held		29	0	0	0	4	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 0101			
Month 06 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	135	5	71
a. Active Cases	135	5	70
b. Inactive Cases	0	0	1
2. New Cases Filed	23	12	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	158	17	71
<b>DISPOSITIONS</b>			
6. Default Judgments	15	2	1
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	0
11. Non-suited or Dismissed by Plaintiff	10	5	0
12. All Other Dispositions	0	2	0
13. Total Cases Disposed	32	11	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	126	6	69
a. Active Cases	126	6	69
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0



## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 06    Year 2025	TOTAL
1. Transportation Code Cases Filed	2
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 06 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	4	
b. Class A and B Misdemeanors	23	17
c. Felonies	22	13
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		11
b. Class A and B Misdemeanors		1
c. Felonies		5
3. Capiases Pro Fine Issued		12
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		2
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		35
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		2
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		9
18. Cases in Which Fine and Court Costs Waived for Indigency		8
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 2350.83
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 10503.63
b. Remitted to State		\$ 6763.92
c. Total		\$ 17267.55

**Justice of the Peace**  
**Pct. 2**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2025-07-01

Phone Number (903) 438 - 4036

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

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

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



## CRIMINAL SECTION

Court HOPKINS 0201 Month 06 Year 2025	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4568	1	0	243	2115	6
a. Active Cases	2145	1	0	62	1002	2
b. Inactive Cases	2423	0	0	181	1113	4
2. New Cases Filed	73	0	0	1	9	0
3. Cases Reactivated	33	0	0	0	8	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2251	1	0	63	1019	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	54	0	0	1	14	0
b. Dismissed by Prosecution	7	0	0	1	4	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	7	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	4	0	0	0	0	0
9. All Other Dispositions	2	0	0	0	0	0
10. Total Cases Disposed	77	0	0	2	21	0
11. Cases Placed on Inactive Status	6	0	0	1	3	0
12. Total Cases Pending End of Month:	4564	1	0	242	2103	6
a. Active Cases	2168	1	0	60	995	2
b. Inactive Cases	2396	0	0	182	1108	4
13. Show Cause Hearings Held	13	0	0	1	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	1	0

## CIVIL SECTION

Court HOPKINS 0201			
Month 06 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	190	39	261
a. Active Cases	189	39	255
b. Inactive Cases	1	0	6
2. New Cases Filed	29	14	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	218	53	258
<b>DISPOSITIONS</b>			
6. Default Judgments	12	2	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	4	4
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	1
11. Non-suited or Dismissed by Plaintiff	9	6	1
12. All Other Dispositions	1	0	0
13. Total Cases Disposed	28	12	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	190	41	252
a. Active Cases	190	41	252
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	1
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 06 Year 2025	<b>TOTAL</b>
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 0201		
Month 06 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	14	
b. Class A and B Misdemeanors	35	17
c. Felonies	34	21
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		2
3. Capiases Pro Fine Issued		1
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		4
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued		2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		73
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		8
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		9
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		19
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 11624.81
b. Remitted to State		\$ 6186.19
c. Total		\$ 17811.00



## OCA Appointments & Fees

OCA Court ID: 1510

06/01/2025 TO 06/30/2025

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

06/01/2025 TO 06/30/2025

OCA Judge ID: 31351

### Fees Approved

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 June 2025

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>60</u>	OFFENSES REPORTED AND INVESTIGATED
<u>64,566</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
<u></u>	CIVIL PAPERS SERVED
<u>1</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>12</u>	TRIPS TO TDC
<u>16</u>	TRIPS OUT OF COUNTY
<u>2</u>	TRIPS OUT OF STATE
<u>11</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
<u></u>	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>615.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$763.72</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>\$0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$0.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$0.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,092.14</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$4,470.86</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$0.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$350.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
<u></u>	
<u></u>	
<u></u>	RECEIVED FOR EXECUTIONS
<u>\$4,820.86</u>	TOTAL MONEY COLLECTED.



# **Tax Office**

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

CURRENT TAXES COLLECTION	\$	60,881.37
PENEALTY & INTEREST	\$	9,844.62
DELINQUENT TAXES COLLECTED	\$	7,581.60
DELINQUENT PENALTY & INTEREST	\$	3,160.20
AG ROLLBACK		
SUB-TOTAL	\$	81,467.79
RENDETION PENALTY	\$	(112.55)
TOTAL	\$	<u>81,355.24</u>
ATTORNEY FEES	\$	2,034.04
TAX CERTIFICATES	\$	960.00
COUNTY BEER FEES	\$	180.00
MISC		
VOTER		
COUNTY MVD FEES	\$	62,141.77
PARKS & WILDLIFE FEES	\$	2,261.12
CHILD SAFETY FEES	\$	4,426.00

## Hopkins County Tax Office

## Distribution Summary Report

Deposit Date from 6/1/2025 to 6/30/2025 and Tax Units = 1 and Tax Year = 2024

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>				
<b>Current</b>				
Levy	67,203.53	4,280.12	0.00	71,483.65
Interest	3,051.58	194.04	0.00	3,245.62
Penalty	6,204.19	394.81	0.00	6,599.00
LateAg	21.22	0.00	0.00	21.22
Certificate	960.00	0.00	0.00	960.00
Rendition Penalty	36.15	0.00	0.00	36.15
Rendition Penalty Admin Fee	(1.82)	0.00	0.00	(1.82)
Recalc Refund	(9,987.42)	(636.08)	0.00	(10,623.50)
Recalc Rendition Pen Admin Fee	7.34	0.00	0.00	7.34
Recalc Rendition Pen Refund	(146.88)	0.00	0.00	(146.88)
<b>Current</b>	<b>67,347.89</b>	<b>4,232.89</b>	<b>0.00</b>	<b>71,580.78</b>
<b>Delinquent</b>				
Levy	8,198.00	954.22	0.00	9,152.22
Interest	1,870.09	232.17	0.00	2,102.26
Penalty	948.00	109.94	0.00	1,057.94
Recalc Refund	(1,414.83)	(155.79)	0.00	(1,570.62)
<b>Delinquent</b>	<b>9,601.26</b>	<b>1,140.54</b>	<b>0.00</b>	<b>10,741.80</b>
<b>Distribution Total</b>	<b>76,949.15</b>	<b>5,373.43</b>	<b>0.00</b>	<b>82,322.58</b>
<b>Total All Tax Units</b>	<b>76,949.15</b>	<b>5,373.43</b>	<b>0.00</b>	<b>82,322.58</b>

System Excluded Total: (\$1,106.70)

System Cross-Check Total:

\$82,322.58

Deposit Date from 6/1/2025 to 6/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024					
	Levy	\$67,203.53	\$4,280.12	\$0.00	\$71,483.65
	Interest	\$3,051.58	\$194.04	\$0.00	\$3,245.62
	Penalty	\$6,204.19	\$394.81	\$0.00	\$6,599.00
	LateAg	\$21.22	\$0.00	\$0.00	\$21.22
	Certificate	\$960.00	\$0.00	\$0.00	\$960.00
	Rendition Penalty	\$36.15	\$0.00	\$0.00	\$36.15
	Rendition Penalty Admin Fee	(\$1.82)	\$0.00	\$0.00	(\$1.82)
	Recalc Refund	(\$9,987.42)	(\$636.08)	\$0.00	(\$10,623.50)
	Recalc Rendition Pen Admin Fee	\$7.34	\$0.00	\$0.00	\$7.34
	Recalc Rendition Pen Refund	(\$146.88)	\$0.00	\$0.00	(\$146.88)
	<b>2024 Total</b>	<b>\$67,347.89</b>	<b>\$4,232.89</b>	<b>\$0.00</b>	<b>\$71,580.78</b>
2023					
	Levy	\$6,003.27	\$660.99	\$0.00	\$6,664.26
	Interest	\$992.25	\$109.23	\$0.00	\$1,101.48
	Penalty	\$716.26	\$78.84	\$0.00	\$795.10
	Recalc Refund	(\$1,414.83)	(\$155.79)	\$0.00	(\$1,570.62)
	<b>2023 Total</b>	<b>\$6,296.95</b>	<b>\$693.27</b>	<b>\$0.00</b>	<b>\$6,990.22</b>
2022					
	Levy	\$876.76	\$110.59	\$0.00	\$987.35
	Interest	\$244.92	\$30.89	\$0.00	\$275.81
	Penalty	\$103.60	\$13.03	\$0.00	\$116.63
	<b>2022 Total</b>	<b>\$1,225.28</b>	<b>\$154.51</b>	<b>\$0.00</b>	<b>\$1,379.79</b>
2021					
	Levy	\$582.65	\$77.08	\$0.00	\$659.73
	Interest	\$232.08	\$30.70	\$0.00	\$262.78
	Penalty	\$68.07	\$9.01	\$0.00	\$77.08
	<b>2021 Total</b>	<b>\$882.80</b>	<b>\$116.79</b>	<b>\$0.00</b>	<b>\$999.59</b>
2020					
	Levy	\$288.29	\$41.13	\$0.00	\$329.42
	Interest	\$144.23	\$20.57	\$0.00	\$164.80
	Penalty	\$32.67	\$4.65	\$0.00	\$37.32
	<b>2020 Total</b>	<b>\$465.19</b>	<b>\$66.35</b>	<b>\$0.00</b>	<b>\$531.54</b>
2019					
	Levy	\$40.14	\$6.33	\$0.00	\$46.47
	Interest	\$11.31	\$1.79	\$0.00	\$13.10
	Penalty	\$1.66	\$0.26	\$0.00	\$1.92
	<b>2019 Total</b>	<b>\$53.11</b>	<b>\$8.38</b>	<b>\$0.00</b>	<b>\$61.49</b>



Deposit Date from 6/1/2025 to 6/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2018					
	Levy	\$31.31	\$5.47	\$0.00	\$36.78
	Interest	\$4.43	\$0.77	\$0.00	\$5.20
	<b>2018 Total</b>	<b>\$35.74</b>	<b>\$6.24</b>	<b>\$0.00</b>	<b>\$41.98</b>
2017					
	Levy	\$45.04	\$7.86	\$0.00	\$52.90
	Interest	\$24.18	\$4.22	\$0.00	\$28.40
	Penalty	\$3.26	\$0.57	\$0.00	\$3.83
	<b>2017 Total</b>	<b>\$72.48</b>	<b>\$12.65</b>	<b>\$0.00</b>	<b>\$85.13</b>
2016					
	Levy	\$98.64	\$17.67	\$0.00	\$116.31
	Interest	\$81.36	\$14.57	\$0.00	\$95.93
	Penalty	\$9.67	\$1.73	\$0.00	\$11.40
	<b>2016 Total</b>	<b>\$189.67</b>	<b>\$33.97</b>	<b>\$0.00</b>	<b>\$223.64</b>
2015					
	Levy	\$18.04	\$3.23	\$0.00	\$21.27
	<b>2015 Total</b>	<b>\$18.04</b>	<b>\$3.23</b>	<b>\$0.00</b>	<b>\$21.27</b>
2014					
	Levy	\$116.94	\$17.59	\$0.00	\$134.53
	Interest	\$123.84	\$18.63	\$0.00	\$142.47
	Penalty	\$11.88	\$1.79	\$0.00	\$13.67
	<b>2014 Total</b>	<b>\$252.66</b>	<b>\$38.01</b>	<b>\$0.00</b>	<b>\$290.67</b>
2013					
	Levy	\$17.67	\$1.22	\$0.00	\$18.89
	<b>2013 Total</b>	<b>\$17.67</b>	<b>\$1.22</b>	<b>\$0.00</b>	<b>\$18.89</b>
2012					
	Levy	\$20.96	\$1.46	\$0.00	\$22.42
	Interest	\$11.49	\$0.80	\$0.00	\$12.29
	Penalty	\$0.93	\$0.06	\$0.00	\$0.99
	<b>2012 Total</b>	<b>\$33.38</b>	<b>\$2.32</b>	<b>\$0.00</b>	<b>\$35.70</b>
2011					
	Levy	\$13.25	\$0.92	\$0.00	\$14.17
	<b>2011 Total</b>	<b>\$13.25</b>	<b>\$0.92</b>	<b>\$0.00</b>	<b>\$14.17</b>
2010					
	Levy	\$5.67	\$0.44	\$0.00	\$6.11
	<b>2010 Total</b>	<b>\$5.67</b>	<b>\$0.44</b>	<b>\$0.00</b>	<b>\$6.11</b>

Deposit Date from 6/1/2025 to 6/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2009					
	Levy	\$5.80	\$0.25	\$0.00	\$6.05
2009	Total	\$5.80	\$0.25	\$0.00	\$6.05
2008					
	Levy	\$5.56	\$0.49	\$0.00	\$6.05
2008	Total	\$5.56	\$0.49	\$0.00	\$6.05
2007					
	Levy	\$5.91	\$0.38	\$0.00	\$6.29
2007	Total	\$5.91	\$0.38	\$0.00	\$6.29
2006					
	Levy	\$6.11	\$0.40	\$0.00	\$6.51
2006	Total	\$6.11	\$0.40	\$0.00	\$6.51
2005					
	Levy	\$8.16	\$0.36	\$0.00	\$8.52
2005	Total	\$8.16	\$0.36	\$0.00	\$8.52
2004					
	Levy	\$7.83	\$0.36	\$0.00	\$8.19
2004	Total	\$7.83	\$0.36	\$0.00	\$8.19
Collection Total for this Tax Unit:		\$76,949.15	\$5,373.43	\$0.00	\$82,322.58
Grand Total for this Tax Unit:		\$76,949.15	\$5,373.43	\$0.00	\$82,322.58

Run Date: 7/10/2025 4:23:24PM  
Distribution Summary By Year

Hopkins County Tax Office

Page 4 of 4  
COUN - HOPKINS COUNTY

Deposit Date from 6/1/2025 to 6/30/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Grand Total for all Tax Units:	\$76,949.15	\$5,373.43	\$0.00	\$82,322.58

System Cross-Check Total: \$82,322.58

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 6/30/2025 and Tax Units = {multiple}

## 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
7,499,957,124	3,446,089,198	4,053,867,926	0.400220	16,224,390.21	16,223,904.65	0.00	16,223,904.65
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
7,499,821,548	135,576	7,499,957,124			7,499,957,124	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
3,440,611,650	5,477,548	3,446,089,198			3,446,089,198		

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	0.00	(450.65)	18.58	374.54	82.18	0.00
2005	1,898.70	0.00	1,898.70	0.00	(22.95)	37.13	708.42	157.99	0.00
2006	2,294.14	0.00	2,294.14	0.00	(118.16)	24.58	443.16	100.90	0.00
2007	2,362.63	0.00	2,362.63	0.00	(121.41)	38.71	659.26	153.11	0.00
2008	4,102.74	0.00	4,102.74	0.00	(222.66)	43.08	678.88	159.99	0.00
2009	4,403.11	0.00	4,403.11	0.00	(254.98)	32.06	484.81	117.60	0.00
2010	6,374.45	0.00	6,374.45	0.00	(327.07)	61.11	871.54	214.45	0.00
2011	7,175.43	(38.85)	7,136.58	0.00	(354.27)	44.27	581.68	149.24	0.00
2012	7,785.64	(21.41)	7,764.23	0.00	(673.89)	72.51	892.22	233.43	0.00
2013	10,273.88	0.00	10,273.88	0.00	(1,136.09)	69.45	745.08	207.61	0.00
2014	26,938.42	0.00	26,938.42	0.00	(15,162.07)	111.57	1,465.87	325.00	0.00
2015	23,942.80	0.00	23,942.80	0.00	(9,215.31)	120.42	1,292.63	315.30	0.00

YTDSummaryA.rpt Revised 6/30/2025 4:49:45PM

\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins



## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 6/30/2025 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	0.00	(449.84)	165.97	1,543.82	426.51	0.00
2017	23,973.19	0.00	23,973.19	0.00	(533.20)	246.23	2,058.15	603.92	0.00
2018	25,887.03	0.00	25,887.03	0.00	(710.23)	249.65	1,792.96	575.30	0.00
2019	31,561.39	0.00	31,561.39	0.00	(21.61)	313.61	1,778.54	682.37	0.00
2020	47,380.42	(70.13)	47,310.29	861.97	1,268.52	591.69	2,542.03	1,193.74	0.00
2021	65,235.66	(53.45)	65,182.21	1,220.62	20,292.88	1,333.62	4,041.66	2,462.88	0.00
2022	130,841.19	0.00	130,841.19	1,141.88	32,327.28	4,197.64	8,432.41	6,893.28	0.00
2023	359,343.70	(0.35)	359,343.35	(109.80)	27,359.68	18,066.70	18,107.64	27,789.99	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	(10,581.72)	(21,862.86)	65,578.09	20,007.90	3,126.44	109.84
<b>TOTAL</b>	<b>17,051,644.67</b>	<b>(184.19)</b>	<b>17,051,460.48</b>	<b>(7,467.05)</b>	<b>28,061.70</b>	<b>91,435.66</b>	<b>69,904.97</b>	<b>46,058.07</b>	<b>95.27</b>

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 6/30/2025 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 7,499,957,124	Adjusted Exemption 3,446,089,198	Adj Taxable 4,053,867,926	Rate 0.400220	Calc Adj Levy 16,224,390.21	Actual Current Levy 16,223,904.65	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,223,904.65
Start Value 7,499,821,548	Net Value Adj 135,576	Start Value + Net Value Adj 7,499,957,124			Actual Current Value 7,499,957,124	Other Loss 0.00	
Start Exmption 3,440,611,650	Net Exmp Adj 5,477,548	Start Exmp + Net Exmp Adj 3,446,089,198			Actual Current Exemption 3,446,089,198		

## FOR INTERNAL USE ONLY

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 06/30/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 06/30/2025	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	162.96	0.00	0.00	162.96	861.57	0.00	0.00	861.57	0.00
2005	318.01	0.00	0.00	318.01	1,557.74	0.00	0.00	1,557.74	0.00
2006	211.39	0.00	0.00	211.39	1,964.59	0.00	0.00	1,964.59	0.00
2007	328.99	0.00	0.00	328.99	1,912.23	0.00	0.00	1,912.23	0.00
2008	364.92	0.00	0.00	364.92	3,515.16	0.00	0.00	3,515.16	0.00
2009	273.17	0.00	0.00	273.17	3,874.96	0.00	0.00	3,874.96	0.00
2010	529.08	0.00	0.00	529.08	5,518.30	0.00	0.00	5,518.30	0.00
2011	383.14	0.00	0.00	383.14	6,399.17	0.00	0.00	6,399.17	0.00
2012	636.20	0.00	0.00	636.20	6,454.14	0.00	0.00	6,454.14	0.00
2013	597.62	0.00	0.00	597.62	8,540.17	0.00	0.00	8,540.17	0.00
2014	1,529.75	0.00	0.00	1,529.75	10,246.60	0.00	0.00	10,246.60	0.00
2015	1,641.58	0.00	0.00	1,641.58	13,085.91	0.00	0.00	13,085.91	0.00
2016	2,160.61	0.00	0.00	2,160.61	16,452.46	0.00	0.00	16,452.46	0.00
2017	3,189.42	0.00	0.00	3,189.42	20,250.57	0.00	0.00	20,250.57	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 = 6/30/2025 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 06/30/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 06/30/2025	DIFF
2018	3,233.26	0.00	0.00	3,233.26	21,943.54	0.00	0.00	21,943.54	0.00
2019	4,676.31	(21.06)	0.00	4,655.25	26,884.53	0.00	0.00	26,884.53	0.00
2020	7,827.22	(21.06)	0.00	7,806.16	40,772.65	0.00	0.00	40,772.65	0.00
2021	36,333.24	(4,304.74)	0.00	32,028.50	53,446.59	0.00	0.00	53,446.59	0.00
2022	74,120.94	(5,199.95)	0.00	68,920.99	94,247.48	0.00	0.00	94,247.48	0.00
2023	203,081.68	(16,893.37)	0.00	186,188.31	200,514.72	965.86	0.00	199,548.86	0.00
2024	15,731,054.84	(41,863.68)	0.00	15,689,191.16	534,713.49	3,470.94	0.00	531,242.55	0.00
<b>TOTAL</b>	<b>16,072,812.51</b>	<b>(68,303.86)</b>	<b>0.00</b>	<b>16,004,508.65</b>	<b>1,075,013.53</b>	<b>4,436.80</b>	<b>0.00</b>	<b>1,070,576.73</b>	<b>0.00</b>



## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 6/30/2025 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 7,499,957,124	Adjusted Exemption 3,446,089,198	Adj Taxable 4,053,867,926	Rate 0.400220	Calc Adj Levy 16,224,390.21	Actual Current Levy 16,223,904.65	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,223,904.65
Start Value 7,499,821,548	Net Value Adj 135,576	Start Value + Net Value Adj 7,499,957,124			Actual Current Value 7,499,957,124	Other Loss 0.00	
Start Exemption 3,440,611,650	Net Exmp Adj 5,477,548	Start Exemp + Net Exmp Adj 3,446,089,198			Actual Current Exemption 3,446,089,198		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 06/30/2025	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	0.00	(450.65)	8.19	162.96	861.57	0.00	15.90
2005	1,898.70	0.00	(22.95)	8.52	318.01	1,557.74	0.00	16.95
2006	2,294.14	0.00	(118.16)	6.51	211.39	1,964.59	0.00	9.71
2007	2,362.63	0.00	(121.41)	6.29	328.99	1,912.23	0.00	14.67
2008	4,102.74	0.00	(222.66)	6.05	364.92	3,515.16	0.00	9.40
2009	4,403.11	0.00	(254.98)	6.05	273.17	3,874.96	0.00	6.58
2010	6,374.45	0.00	(327.07)	6.11	529.08	5,518.30	0.00	8.74
2011	7,136.58	0.00	(354.27)	14.17	383.14	6,399.17	(38.85)	5.64
2012	7,764.23	0.00	(673.89)	22.42	636.20	6,454.14	(21.41)	8.97
2013	10,273.88	0.00	(1,136.09)	18.89	597.62	8,540.17	0.00	6.54
2014	26,938.42	0.00	(15,162.07)	134.53	1,529.75	10,246.60	0.00	12.99
2015	23,942.80	0.00	(9,215.31)	21.27	1,641.58	13,085.91	0.00	11.14
2016	19,062.91	0.00	(449.84)	116.31	2,160.61	16,452.46	0.00	11.60
2017	23,973.19	0.00	(533.20)	52.90	3,189.42	20,250.57	0.00	13.60

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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 = 6/30/2025 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 06/30/2025	REFUNDS DUE	COL %
2018	25,887.03	0.00	(710.23)	36.78	3,233.26	21,943.54	0.00	12.84
2019	31,561.39	0.00	(21.61)	46.47	4,655.25	26,884.53	0.00	14.75
2020	47,310.29	861.97	1,268.52	329.42	7,806.16	40,772.65	(70.13)	16.06
2021	65,182.21	1,220.62	20,292.88	659.73	32,028.50	53,446.59	(108.81)	37.47
2022	130,841.19	1,141.88	32,327.28	987.35	68,920.99	94,247.48	(2.41)	42.23
2023	359,343.35	(109.80)	27,359.68	5,093.64	186,188.31	200,514.72	(0.35)	48.14
2024	16,245,767.51	(10,581.72)	(21,862.86)	60,860.15	15,689,191.16	534,713.49	(0.62)	96.70
<b>TOTAL</b>	<b>17,051,460.48</b>	<b>(7,467.05)</b>	<b>28,061.70</b>	<b>68,441.75</b>	<b>16,004,508.65</b>	<b>1,075,013.53</b>	<b>(242.58)</b>	

**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	1,000.00	.00	3,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	155.00	.00	205.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	300.00	200.00	.00	500.00
JP# 1 PETTY CASH	100.00	.00	.00	100.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	11,065,194.40	1,027,329.15	1,527,897.35-	10,564,626.20
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	807.53	.00	.00	807.53
MBIA	832.55	.00	.00	832.55
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	11,074,859.48	1,028,684.15	1,527,897.35-	10,575,646.28
2025 011 RECORD MANAGEMENT FUND				
CASH	503,918.98	7,923.42	.00	511,842.40
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	503,918.98	7,923.42	.00	511,842.40
2025 012 LOCAL TRUANCY PREV DIVERSION				
CASH	40,510.45	537.99	375.35-	40,673.09
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	40,510.45	537.99	375.35-	40,673.09
2025 013 CHILD ABUSE PREVENTION				
CASH	9,463.99	.00	.00	9,463.99
TDOA	.00	.00	.00	.00
FUND TOTALS	9,463.99	.00	.00	9,463.99
2025 014 COURT RECORD ARCHIVE FUND				
CASH	78,320.34	68.23	.00	78,388.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	78,320.34	68.23	.00	78,388.57
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	941,944.66	69,104.01	72,513.22-	938,535.45
CREDIT CARD CASH	8,867.22	.00	.00	8,867.22
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	952,011.88	69,104.01	72,513.22-	948,602.67
2025 016 JP COMPUTER TECHNOLOGY FUND				
CASH	8,105.67	484.88	.00	8,590.55



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	8,105.67	484.88	.00	8,590.55
2025 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	179,080.87	63,916.02	50,892.68-	192,104.21
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	179,080.87	63,916.02	50,892.68-	192,104.21
2025 018 LAW LIBRARY FUND				
CASH	98,795.63	1,852.00	151.96-	100,495.67
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	98,795.63	1,852.00	151.96-	100,495.67
2025 019 RECORD PRESERVATION DC/CC				
CASH	167,805.51	2,290.30	.00	170,095.81
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	167,805.51	2,290.30	.00	170,095.81
2025 020 COURTHOUSE SECURITY FUND				
CASH	33,213.20-	3,784.85	7,269.43-	36,697.78-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	33,213.20-	3,784.85	7,269.43-	36,697.78-
2025 021 JUSTICE COURT SECURITY FUND				
CASH	16,141.64	144.84	.00	16,286.48
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	16,141.64	144.84	.00	16,286.48
2025 022 HAVA GRANT				
CASH	52,023.15	.00	.00	52,023.15
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	52,023.15	.00	.00	52,023.15
2025 023 CC & DC TECHNOLOGY FUND				

CASH	9,393.54	67.88	.00	9,461.42
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,393.54	67.88	.00	9,461.42
2025 024 ELECTIONS CONTRACT				
CASH	91,864.57	8,504.82	.00	100,369.39
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	91,864.57	8,504.82	.00	100,369.39
2025 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	2,591,487.41	531,952.55	584,896.42-	2,538,543.54
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,591,487.41	531,952.55	584,896.42-	2,538,543.54
2025 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	557,599.81	7,816.24	151.42-	565,264.63
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	557,599.81	7,816.24	151.42-	565,264.63
2025 027 FARM TO MARKET SPECIAL FUND				
CASH	369,444.80	7,862.97	149.15-	377,158.62
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	369,444.80	7,862.97	149.15-	377,158.62
2025 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	3,982.74-	3,982.74	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	3,982.74-	3,982.74	.00	.00
2025 029 CO CLERK ARCHIVE FUND				
CASH	321,518.78	7,290.00	.00	328,808.78
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	321,518.78	7,290.00	.00	328,808.78
2025 030 ABANDONED PROPERTY				
ABANDONED CASH	1,131.96	.00	.00	1,131.96
FUND TOTALS	1,131.96	.00	.00	1,131.96
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	1,459.29	.00	.00	1,459.29
	TDOA	.00	.00	.00	.00
	FUND TOTALS	1,459.29	.00	.00	1,459.29



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 035 FEMA MISC GRANTS				
CASH	330,253.88	.00	368,297.93-	38,044.05-
TDOA	.00	.00	.00	.00
FUND TOTALS	330,253.88	.00	368,297.93-	38,044.05-
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	89.71	.00	.00	89.71
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	89.71	.00	.00	89.71
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	214,422.92	.00	.00	214,422.92
FUND TOTALS	214,422.92	.00	.00	214,422.92
2025 041 SAFER GRANT FIRE DEPT				
CASH	1,564.00	.00	.00	1,564.00
FUND TOTALS	1,564.00	.00	.00	1,564.00
2025 042 CRF -CARES ACT COVID 19 FUND				
CASH	147.48	.00	.00	147.48
FUND TOTALS	147.48	.00	.00	147.48
2025 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,728.58	.00	.00	2,728.58
FUND TOTALS	2,728.58	.00	.00	2,728.58
2025 044 SB22 RURAL SERVICE GRANT				
CASH	916,697.24	.00	21,947.68-	894,749.56
FUND TOTALS	916,697.24	.00	21,947.68-	894,749.56
2025 045 JURY FUND				
CASH	881.55	10.75	.00	892.30

FUND TOTALS	881.55	10.75	.00	892.30
2025 046 SPECIALTY COURT FUND				
CASH	62,139.20	358.67	940.02-	61,557.85
FUND TOTALS	62,139.20	358.67	940.02-	61,557.85
2025 047 COURT FACILITY FUND -CTFAC				
CASH	12,325.20	1,020.00	.00	13,345.20
FUND TOTALS	12,325.20	1,020.00	.00	13,345.20

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 048 LANGUAGE ACCESS FUND -LANGF				
CASH	5,535.69	156.00	.00	5,691.69
FUND TOTALS	5,535.69	156.00	.00	5,691.69
2025 060 DEBT SERVICE FUND				
CASH	451,578.33	21,853.50	207.63-	473,224.20
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	451,578.33	21,853.50	207.63-	473,224.20
2025 071 COURTHOUSE RESTORATION				
MAIN	10,912.55	.00	.00	10,912.55
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,912.55	.00	.00	10,912.55
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	1,777.18	.00	.00	1,777.18
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,777.18	.00	.00	1,777.18
2025 075 JAIL 2013/2014 BOND I ISSUE				
CASH	33.72	.00	.00	33.72
TDOA	.00	.00	.00	.00
FUND TOTALS	33.72	.00	.00	33.72
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	1,563.45	.00	.00	1,563.45
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,563.45	.00	.00	1,563.45
2025 079 DA STATE				
CASH	5,843.69-	.00	2,112.54-	7,956.23-



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	5,843.69-	.00	2,112.54-	7,956.23-
2025 080 SO FEDERAL FORFEITURE 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 FORFEITURE FUND				
CASH	82,358.98	.00	3,842.26-	78,516.72
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	82,358.98	.00	3,842.26-	78,516.72
2025 082 COURT OF APPEALS FEE FUND				
CASH	473.59	260.00	.00	733.59
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	473.59	260.00	.00	733.59
2025 083 SPECIAL PROJECTS FUND				
CASH	319,406.88	8,333.33	.00	327,740.21
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	319,406.88	8,333.33	.00	327,740.21
2025 084 UNCLAIMED FUNDS				
CASH	19,843.82	.00	.00	19,843.82
TDOA	.00	.00	.00	.00
FUND TOTALS	19,843.82	.00	.00	19,843.82
2025 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	117,859.53	.00	3,175.50-	114,684.03
FUND TOTALS	117,859.53	.00	3,175.50-	114,684.03
2025 086 S/O DRUG FORFEITURE				
CASH	207,507.42	.00	.00	207,507.42
CASH	20,913.03	.00	.00	20,913.03
FUND TOTALS	228,420.45	.00	.00	228,420.45
2025 087 DA FORFEITURE FUND				
CASH	422,797.31	3,189.90	7,469.15-	418,518.06
TDOA	.00	.00	.00	.00
FUND TOTALS	422,797.31	3,189.90	7,469.15-	418,518.06

2025 088 CA CHECK COLLECTION FEE FUND				
CASH	5,779.49	105.00	.00	5,884.49
TDOA	.00	.00	.00	.00
FUND TOTALS	5,779.49	105.00	.00	5,884.49
2025 089 DA CHECK COLLECTION FEE FUND				
CASH	2,063.34	.00	.00	2,063.34
TDOA	.00	.00	.00	.00

DATE 07/03/2025 12:44

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM JUNE

TO JUNE

GEL103 PAGE

7

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,063.34	.00	.00	2,063.34
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	7,341.73	.00	.00	7,341.73
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,341.73	.00	.00	7,341.73
2025 092 8TH DIST JUVENILE PROBATION				
CASH	11,884.07	6,002.84	13,986.08-	3,900.83
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	11,884.07	6,002.84	13,986.08-	3,900.83
2025 093 PAYROLL ACCOUNT				
CASH	5,944.11	704,181.78	704,896.96-	5,228.93
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	5,944.11	704,181.78	704,896.96-	5,228.93
2025 094 CLEARING ACCOUNT				
CASH	100,024.01	2,285,424.99	2,285,304.00-	100,145.00
FUND TOTALS	100,024.01	2,285,424.99	2,285,304.00-	100,145.00
2025 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2025 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	20,426,286.35	4,777,164.65	5,656,476.73-	19,546,974.27

DATE 07/03/2025 12:44

## COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

GEL107 PAGE 1

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	1,361,377.60	1,876,571.47	16,907,551.68	15,940,001.22
2025 RECORD MANAGEMENT FUND	7,923.42	.00	78,804.94	7,896.11
2025 LOCAL TRUANCY PREV DIVERSION	537.99	375.35	6,272.57	3,559.97
2025 CHILD ABUSE PREVENTION	.00	.00	401.34	.00
2025 COURT RECORD ARCHIVE FUND	68.23	.00	3,112.94	.00
2025 CIVIC CENTER FUND	68,967.44	76,136.15	724,390.27	836,860.48
2025 JP COMPUTER TECHNOLOGY FUND	484.88	.00	4,825.43	16,726.05
2025 DISTRICT ATTORNEY FUND	63,916.02	50,512.82	581,648.47	486,941.08
2025 LAW LIBRARY FUND	1,852.00	151.96	18,632.44	5,170.97
2025 RECORD PRESERVATION DC/CC	2,290.30	.00	26,930.33	6,772.91
2025 COURTHOUSE SECURITY FUND	3,784.85	7,269.43	33,540.64	73,017.40
2025 JUSTICE COURT SECURITY FUND	144.84	.00	1,816.99	.00
2025 HAVA GRANT	.00	.00	1,524.41	4,191.24-
2025 CC & DC TECHNOLOGY FUND	67.88	.00	985.09	.00
2025 ELECTIONS CONTRACT	8,504.82	.00	45,364.43	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	517,968.91	569,910.91	7,251,452.58	5,623,539.60
2025 ROAD & BRIDGE SPECIAL MAINTEN	7,664.82	.00	414,723.94	.00
2025 FARM TO MARKET SPECIAL FUND	7,713.82	.00	409,335.83	.00
2025 ROAD & BRIDGE CO PROJECT FUND	3,982.74	.00	3,982.74	2.18
2025 CO CLERK ARCHIVE FUND	7,290.00	.00	70,041.87	90,854.20
2025 ABANDONED PROPERTY	.00	.00	34.78	.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	45.30	.00
2025 FEMA MISC GRANTS	.00	368,297.93	369,866.40	380,453.13

DATE 07/03/2025 12:44

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

GEL107 PAGE 2

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	2.45	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	.00	144,899.69	7,409.40
2025 SAFER GRANT FIRE DEPT	.00	.00	48.69	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	4.31	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	85.11	.00
2025 SB22 RURAL SERVICE GRANT	.00	21,947.68	832,025.45	187,037.47
2025 JURY FUND	10.75	.00	126.35	.00
2025 SPECIALTY COURT FUND	358.67	940.02	5,408.99	8,913.57
2025 COURT FACILITY FUND -CTFAC	1,020.00	.00	9,482.85	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	156.00	.00	1,463.48	.00
2025 DEBT SERVICE FUND	21,645.87	.00	1,017,311.20	1,251,052.16
2025 COURTHOUSE RESTORATION	.00	.00	737.33	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	55.32	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.76	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.18	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	48.69	.00
2025 DA STATE	.00	2,112.54	143.15	20,019.66
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2025 DA FEDERAL FORFITURE FUND	.00	3,842.26	2,640.24	7,204.05
2025 COURT OF APPEALS FEE FUND	260.00	.00	705.41	.00

DATE 07/03/2025 12:44

## COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

GEL107 PAGE 3

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	84,037.99	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	617.44	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	.00	.00	32,155.87	56,197.76
2025 DA FORFEITURE FUND	3,189.90	6,924.79	161,855.89	156,929.60
2025 CA CHECK COLLECTION FEE FUND	105.00	.00	994.08	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	64.25	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	476.60	.00
2025 8TH DIST JUVENILE PROBATION	.32-	7,982.92	1,454.99	59,870.11
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	2,099,619.76	2,992,976.23	29,274,066.17	25,320,345.38



DATE 07/03/2025 12:44

## STATEMENT OF REVENUES FOR JUNE

GEL106 PAGE 1

75.00% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-310-110	CURRENT TAX LEVY REVENUE	8,808,009.00	132,724.68 1.51	8,493,180.62 96.43	314,828.38 3.57
2025 010-310-120	DELINQUENT TAX REVENUE	128,000.00	17,320.64 13.53	169,266.74 132.24	41,266.74- 32.24-*
2025 010-318-110	SALES TAX REVENUE	4,000,000.00	373,721.31 9.34	3,119,436.13 77.99	880,563.87 22.01
2025 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	23,650.62 19.13	93,388.25 75.56	30,211.75 24.44
	SUB TOTAL TAXES	13,059,609.00	547,417.25 4.19	11,875,271.74 90.93	1,184,337.26 9.07
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	.00 .00	13,468.00 134.68	3,468.00- 34.68-*
2025 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00 .00	111,150.00 83.89	21,350.00 16.11
2025 010-333-300	GRANT REVENUE	75,000.00	4,642.83 6.19	74,765.61 99.69	234.39 .31
2025 010-334-200	MIXED BEVERAGE TAX REVENUE	70,000.00	7,831.64 11.19	58,416.07 83.45	11,583.93 16.55
2025 010-339-000	DELTA COUNTY REVENUE	31,715.00	2,642.93 8.33	23,786.37 75.00	7,928.63 25.00
2025 010-339-100	FRANKLIN COUNTY REVENUE	65,292.00	5,441.00 8.33	48,969.00 75.00	16,323.00 25.00
2025 010-339-200	RAINS COUNTY REVENUE	70,477.00	5,873.00 8.33	52,857.00 75.00	17,620.00 25.00
	SUB TOTAL INTERGOVERNMENT	500,587.84	26,431.40 5.28	396,197.22 79.15	104,390.62 20.85
2025 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	64.00 7.11	500.00 55.56	400.00 44.44
2025 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	606.08 3.03	7,139.91 35.70	12,860.09 64.30
2025 010-340-201	CONSTABLE #1 FEES	26,000.00	975.00 3.75	15,280.16 58.77	10,719.84 41.23
2025 010-340-202	CONSTABLE #2 FEES	25,000.00	1,925.00 7.70	14,816.50 59.27	10,183.50 40.73
2025 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	300.00 1.62	12,179.10 65.83	6,320.90 34.17
2025 010-340-204	PRISONER HOUSING FEES	1,830,270.00	191,960.00 10.49	1,316,950.00 71.95	513,320.00 28.05
2025 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	.00 .00	125,416.57 83.61	24,583.43 16.39
2025 010-340-207	INMATE MEDICAL FEES	15,000.00	2,859.25 19.06	8,073.14 53.82	6,926.86 46.18
2025 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	424.30 5.66	4,446.68 59.29	3,053.32 40.71
2025 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	590.00 9.08	6,713.40 103.28	213.40- 3.28-*
2025 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	30,184.32 10.78	246,059.97 87.88	33,940.03 12.12
2025 010-340-401	EXECUTION FEES & REIMBURS	.00	.00 .00	.00 .00	.00 .00
2025 010-340-404	GUARDIANSHIP FEE	3,000.00	450.00 15.00	2,930.00 97.67	70.00 2.33
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	497.50 .16	382,002.88 119.38	62,002.88- 19.38-*
2025 010-340-501	TAX CERTIFICATE FEES	20,000.00	3,250.00 16.25	10,020.00 50.10	9,980.00 49.90
2025 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	821.84 .22	318,083.54 84.82	56,916.46 15.18
2025 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	10,292.55 8.23	86,978.58 69.58	38,021.42 30.42
2025 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,800.00 7.60	29,025.00 58.05	20,975.00 41.95
2025 010-340-505	BOAT REGISTRATION FEES	3,500.00	454.90 13.00	1,987.90 56.80	1,512.10 43.20
2025 010-340-506	BOAT SALES TAX	8,500.00	420.04 4.94	4,696.75 55.26	3,803.25 44.74
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	500.00 20.00	1,500.00 60.00	1,000.00 40.00

2025	010-340-650	COURT APPOINTED ATTORNEY	40,000.00	3,000.33	7.50	21,660.83	54.15	18,339.17	45.85
2025	010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,968.86	8.90	87,019.23	77.70	24,980.77	22.30
2025	010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	2,111.28	7.04	21,497.90	71.66	8,502.10	28.34
2025	010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	2,447.89	8.16	20,385.87	67.95	9,614.13	32.05
2025	010-340-803	JP JUV CASE MANAGER FEE	15,000.00	36.81	.25	375.26	2.50	14,624.74	97.50
2025	010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00

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## STATEMENT OF REVENUES FOR JUNE

GEL106 PAGE 2

75.00% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
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	3,597.00 23.98	11,491.03 76.61	3,508.97 23.39
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	13,460.00 9.61	89,385.00 63.85	50,615.00 36.15
2025 010-340-904	JUDICIAL EDUCATION	500.00	60.00 12.00	442.00 88.40	58.00 11.60
	SUB TOTAL FEES OF OFFICE	3,693,170.00	285,056.95 7.72	2,864,597.22 77.56	828,572.78 22.44
2025 010-350-400	COUNTY COURT FINES	110,000.00	3,897.30 3.54	55,483.20 50.44	54,516.80 49.56
2025 010-350-700	DISTRICT COURT FINES	175,000.00	10,651.58 6.09	90,381.35 51.65	84,618.65 48.35
2025 010-350-701	DISTRICT COURT RESTITUTIO	.00	146.34 .00	223.15 .00	223.15- .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	7,923.78 5.66	79,679.83 56.91	60,320.17 43.09
2025 010-350-802	JP #2 COURT FINES	175,000.00	8,477.32 4.84	73,887.98 42.22	101,112.02 57.78
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	31,096.32 5.08	301,405.51 49.25	310,594.49 50.75
2025 010-360-000	INTEREST EARNINGS REVENUE	150,000.00	1,343.28 .90	370,466.81 246.98	220,466.81- 146.98-*
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	37,269.00 24.85	103,624.05 69.08	46,375.95 30.92
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 REVENUE	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	25,762.50 70.27	10,897.50 29.73
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	6,357.10 6.36	54,235.23 54.24	45,764.77 45.76
2025 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-108	PAYMENT IN LIEU OF TAXES	.00	45,073.00 .00	301,073.00 .00	301,073.00- .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	4,839.80 .00	4,839.80- .00 *
2025 010-370-330	OTHER FINANCING SOURCES	.00	378,370.80 .00	378,370.80 .00	378,370.80- .00 *
2025 010-370-400	PAYMENT IN LIEU OF TAXES	.00	.00 .00	.00 .00	.00 .00
	SUB TOTAL MISCELLANEOUS	632,789.66	471,375.68 74.49	1,458,079.99 230.42	825,290.33- 130.42-
***** 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	TRANFER 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	1,361,377.60	7.89	16,907,551.68	98.03	340,604.82	1.97
FINAL TOTAL	17,248,156.50	1,361,377.60	7.89	16,907,551.68	98.03	340,604.82	1.97