



**AgriLife  
Extension Office**



Monthly Report to County

Commissioners Court

February, 2026

Dr. Mario Villarino, CEA-Ag/NR

- Feb. 2        Staff conference
- Feb. 3        Project visits
- Feb. 4        Multi-county 4-H Camp planning meeting
- Feb. 5        Master Gardener training
- Feb. 6        Producer visit
- Feb. 9        Project visits
- Feb. 10       Infinity 4-H Club meeting
- Feb. 11       Private Applicators training
- Feb. 12       Master Gardener training
- Feb. 13       County Market Show Heifer entries
- Feb. 16       County Show Board meeting
- Feb. 17       County 4-H roundup; Radio interview
- Feb, 18       Project visits
- Feb. 19       Master Gardener training
- Feb. 20       Site visits
- Feb. 23       Project visits
- Feb. 24       Commissioner's Court – deliver progress report; 4-H Leader works project meeting
- Feb. 25       Set up for county junior market show
- Feb. 26 thru 28       Northeast Texas Junior Market Livestock Show & Sale

Contacts – 26399; Mass Media contacts – 25000; Telephone consultations – 365; Office visits – 30; Site visit contacts - 30



Mario A. Villarino – CEA- Ag.

Hopkins County

Travel / Expense Activity

February, 2026

Date	Activity	Miles	Expense
2-2-26	Staff conference	10	
2-3-26	Project visits	75	
2-4-26	Multi-county 4-H Camp planning meeting	25	
2-5-26	Master Gardener training	36	
2-6-26	Producer visits	45	
2-9-26	Project visits	85	
2-10-26	Infinity 4-H club meeting	41	
2-11-26	Private applicators training	15	
2-12-26	Master Gardener training	22	
2-13-26	County show heifer entries	31	
2-16-26	County Show Board meeting (NETLA)	48	
2-17-26	County 4-H Roundup; radio interview	52	
2-18-26	Project visits	24	
2-19-26	Master Gardener training	15	
2-20-26	Site visits	45	
2-23-26	Project visits	26	
2-24-26	Commissioner's court progress report; Leather works club meeting	31	
2-25-26	Set-up for County Junior Market Show	51	
2-26 thru 28	NETLA livestock show – Civic Center		
	Contacts – 26399; Mass media contacts – 25000; Telephone consultations – 365; office visits – 30; site visit contacts - 30		

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Mario A. Villarino, CEA-Agriculture/Natural Resources

Hopkins County

**Auditor**

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

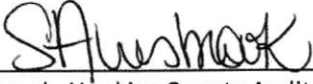
**FEBRUARY 2026**

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,

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2026 GENERAL FUND	4,195,499.68	1,641,099.90	13,057,713.81	8,690,087.93
2026 RECORD MANAGEMENT FUND	8,134.35	.00	41,058.26	2,812.50
2026 CIVIC CENTER HOTEL/MOTEL TAX	462.03	374.44	2,780.87	1,850.09
2026 CHILD ABUSE PREVENTION	6.47	.00	135.51	.00
2026 COURT RECORD ARCHIVE FUND	52.32	.00	1,290.10	.00
2026 CIVIC CENTER FUND	72,457.16	84,889.70	347,692.66	409,758.48
2026 JP COMPUTER TECHNOLOGY FUND	392.76	.00	2,009.40	8,120.96
2026 DISTRICT ATTORNEY FUND	50,406.30	52,719.53	258,771.71	265,391.01
2026 LAW LIBRARY FUND	1,610.00	151.96	8,497.83	4,533.19
2026 RECORD PRESERVATION DC/CC	2,350.96	.00	12,010.88	11,457.84
2026 COURTHOUSE SECURITY FUND	7,725.55	7,014.22	37,859.81	33,651.01
2026 JUSTICE COURT SECURITY FUND	118.53	2,762.00	797.43	2,762.00
2026 HAVA GRANT	.00	.00	298.48	.00
2026 CC & DC TECHNOLOGY FUND	86.95	.00	414.57	.00
2026 ELECTIONS CONTRACT	.00	2,846.53	1,343.45	13,587.75
2026 ROAD & BRIDGE MAINTENANCE FUND	2,166,396.06	592,290.73	6,661,302.94	4,494,750.96
2026 ROAD & BRIDGE SPECIAL MAINTEN	112,208.61	.00	326,743.39	.00
2026 FARM TO MARKET SPECIAL FUND	112,212.08	.00	324,362.68	.00
2026 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2026 CO CLERK ARCHIVE FUND	7,520.00	.00	36,146.37	.00
2026 ABANDONED PROPERTY	.00	.00	14.96	.00
2026 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2026 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2026 FEMA HMGP 4485 GRANT/SAFE ROOM	.00	.00	.00	.00
2026 REG GRANT EMW-2021-FG-12131	.00	.00	18.93	.00
2026 FEMA MISC	.00	487.71	765,712.88	769,151.86

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2026 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2026 CDEG GRANT #711270	.00	.00	.99	.00
2026 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2026 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2026 FEMA GRANT 4416 FUND	.00	.00	3,168.39	258.20
2026 SAFER GRANT FIRE DEPT	.00	.00	20.35	.00
2026 CRF -CARES ACT COVID 19 FUND	.00	.00	1.81	.00
2026 ARP (AMER RESCUE PLAN) FUND	.00	.00	35.47	.00
2026 SB22 RURAL SERVICE GRANT	.00	28,881.60	814,779.30	149,763.39
2026 JURY FUND	9.24	.00	57.25	.00
2026 SPECIALTY COURT FUND	307.38	936.10	2,783.93	4,625.14
2026 COURT FACILITY FUND -CTFAC	920.00	.00	4,345.74	.00
2026 LANGUAGE ACCESS FUND -LANGE	138.00	.00	689.82	225.00
2026 DEBT SERVICE FUND	296,954.80	1,400.00	855,976.18	540,232.14
2026 COURTHOUSE RESTORATION	120.00	.00	413.98	.00
2026 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2026 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2026 BOND ISSUE 2007	.00	.00	23.09	.00
2026 JAIL 2013/2014 BOND IISSUE	.00	.00	.35	.00
2026 JAIL 2013/2014 BOND IISSUE	.00	.00	.17	.00
2026 COUNIY ATTORNEY PENDING	.00	.00	.00	.00
2026 HC INTERDICTION FUND	.00	.00	20.35	.00
2026 DA STATE	.00	2,097.14	11.63	10,369.64
2026 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2026 DA FEDERAL FORFITURE FUND	.00	496.94	885.88	9,351.21
2026 COURT OF APPEALS FEE FUND	230.00	.00	247.88	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2026 SPECIAL PROJECTS FUND	20,833.33	.00	109,325.80	22,294.00
2026 CO ATTY SPECIAL RESTITUTION	.00	.00	258.96	.00
2026 DA PENDING FUND	.00	.00	.00	.00
2026 S/O DRUG FORFEITURE	.00	.00	2,482.58	7,383.24-
2026 DA FORFEITURE FUND	8,026.00	13,435.72	56,750.77	79,944.55
2026 CA CHECK COLLECTION FEE FUND	.00	.00	449.17	.00
2026 DA CHECK COLLECTION FEE FUND	.00	.00	26.89	.00
2026 JUVENILE PROBATION FUND	.00	30,506.51	120,361.29	152,957.19
2026 ADULT PROBATION FUND	.00	.00	120.29	.00
2026 8TH DIST JUVENILE PROBATION	12,776.91	12,258.71	64,236.44	97,149.91
2026 FIXED ASSETS	.00	.00	.00	.00
2026 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	7,077,955.47	2,474,649.44	23,924,451.67	15,767,702.71

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 337,477.91		12,049,633.36	8,019,485.39-	13,057,713.81-	8,690,087.93	12,387,111.27-	337,477.91-
011 - RECORD MANAGEMENT FUND 582,476.52		223.23-	544,007.53-	41,058.26-	2,812.50	582,253.29-	582,476.52-
012 - CIVIC CENTER HOTEL/MOTEL TAX 42,885.82		.00	41,955.04-	2,780.87-	1,850.09	42,885.82-	42,885.82-
013 - CHILD ABUSE PREVENTION 13,331.92		3,446.08-	9,750.33-	135.51-	.00	9,885.84-	13,331.92-
014 - COURT RECORD ARCHIVE FUND 86,060.05		5,029.15-	79,740.80-	1,290.10-	.00	81,030.90-	86,060.05-
015 - CIVIC CENTER FUND 921,333.99		4,426.33-	978,973.48-	347,692.66-	409,758.48	916,907.66-	921,333.99-
016 - JP COMPUTER TECHNOLOGY FUND 19,345.98		14,716.07-	10,741.47-	2,009.40-	8,120.96	4,629.91-	19,345.98-
017 - DISTRICT ATTORNEY FUND 202,005.66		1,893.41-	206,731.55-	258,771.71-	265,391.01	200,112.25-	202,005.66-
018 - LAW LIBRARY FUND 118,735.56		6,894.22-	107,876.70-	8,497.83-	4,533.19	111,841.34-	118,735.56-
019 - RECORD PRESERVATION DC/CC 207,243.28		36,258.92-	170,431.32-	12,010.88-	11,457.84	170,984.36-	207,243.28-
020 - COURTHOUSE SECURITY FUND 25,758.11		24,119.78-	2,570.47	37,859.81-	33,651.01	1,638.33-	25,758.11-
021 - JUSTICE COURT SECURITY FUND 17,984.77		2,826.62-	17,122.72-	797.43-	2,762.00	15,158.15-	17,984.77-
022 - HAVA GRANT 23,485.46		.00	23,186.98-	298.48-	.00	23,485.46-	23,485.46-
023 - CC & DC TECHNOLOGY FUND 10,436.49		266.02-	9,755.90-	414.57-	.00	10,170.47-	10,436.49-
024 - ELECTIONS CONTRACT 94,515.59		.00	106,759.89-	1,343.45-	13,587.75	94,515.59-	94,515.59-
025 - ROAD & BRIDGE MAINTENANCE FUND 7,432,802.22-		10,718,846.40	1,119,492.20-	6,661,302.94-	4,494,750.96	3,286,044.18-	7,432,802.22
026 - ROAD & BRIDGE SPECIAL MAINTEN 121,345.54-		713,350.91	265,261.98-	326,743.39-	.00	592,005.37-	121,345.54
027 - FARM TO MARKET SPECIAL FUND 313,662.11-		713,019.04	74,994.25-	324,362.68-	.00	399,356.93-	313,662.11

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SUMMARY TOTALS BY FUND FOR FEBRUARY

	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		1,209.69-	.00	.00	1,209.69-	1,209.69-
029 - CO CLERK ARCHIVE FUND 394,165.64	.00		358,019.27-	36,146.37-	.00	394,165.64-	394,165.64-
030 - ABANDONED PROPERTY 1,162.14	982.04-		165.14-	14.96-	.00	180.10-	1,162.14-
031 - TEXAS MITIGATINO GRANT .00	2.00-		2.00	.00	.00	2.00	.00
032 - GRANTWORKS CDBG 7218211 .00	.00		.00	.00	.00	.00	.00
033 - FEMA HMGP 4485 GRANT/SAFE ROOM .00	.00		.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,498.28	.00		1,479.35-	18.93-	.00	1,498.28-	1,498.28-
035 - FEMA MISC 20,793.69-	1,423.83		15,930.88	765,712.88-	769,151.86	19,369.86	20,793.69
036 - HOMELAND SECURITY GRANT .00	.00		.00	.00	.00	.00	.00
037 - CDBG GRANT #711270 91.78	.00		90.79-	.99-	.00	91.78-	91.78-
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 390,925.07	218,761.14-		169,253.74-	3,168.39-	258.20	172,163.93-	390,925.07-
041 - SAFER GRANT FIRE DEPT 18,851.39	540.24-		18,290.80-	20.35-	.00	18,311.15-	18,851.39-
042 - CRF -CARES ACT COVID 19 FUND 151.19	.00		149.38-	1.81-	.00	151.19-	151.19-
043 - ARP (AMER RESCUE PLAN)FUND 2,801.57	.01-		2,766.09-	35.47-	.00	2,801.56-	2,801.57-
044 - SB22 RURAL SERVICE GRANT 1,084,857.38	.00		419,841.47-	814,779.30-	149,763.39	1,084,857.38-	1,084,857.38-
045 - JURY FUND 1,009.14	.00		951.89-	57.25-	.00	1,009.14-	1,009.14-

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TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND 111,050.54		8,154.83-	104,736.92-	2,783.93-	4,625.14	102,895.71-	111,050.54-
047 - COURT FACILITY FUND -CTFAC 24,895.38		1,833.38-	18,716.26-	4,345.74-	.00	23,062.00-	24,895.38-
048 - LANGUAGE ACCESS FUND -LANGF 7,330.99		324.00-	6,542.17-	689.82-	225.00	7,006.99-	7,330.99-
060 - DEBT SERVICE FUND 992,282.51-		1,798,827.21	490,800.66-	855,976.18-	540,232.14	806,544.70-	992,282.51
071 - COURTHOUSE RESTORATION 11,537.71		.00	11,123.73-	413.98-	.00	11,537.71-	11,537.71-
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 1,824.69		.00	1,801.60-	23.09-	.00	1,824.69-	1,824.69-
075 - JAIL 2013/2014 BOND IISSUE 34.39		.00	34.04-	.35-	.00	34.39-	34.39-
076 - JAIL 2013/2014 BOND IISSUE 17.88		1,477.29-	1,459.58	.17-	.00	1,459.41	17.88-
077 - COUNTY ATTORNEY PENDING 2,410.66		2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND 1,605.27		.00	1,584.92-	20.35-	.00	1,605.27-	1,605.27-
079 - DA STATE 5,697.99-		88.45-	4,571.57-	11.63-	10,369.64	5,786.44	5,697.99
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 68,145.00		.00	76,610.33-	885.88-	9,351.21	68,145.00-	68,145.00-
082 - COURT OF APPEALS FEE FUND 868.03		589.00-	31.15-	247.88-	.00	279.03-	868.03-
083 - SPECIAL PROJECTS FUND 444,407.56		.00	357,375.86-	109,325.80-	22,294.00	444,407.66-	444,407.66-
084 - CO ATTY SPECIAL RESTITUTION 20,376.95		14,034.80-	6,083.19-	258.96-	.00	6,342.15-	20,376.95-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 45,953.03		45,955.54-	2.51	.00	.00	2.51	45,953.03-
086 - S/O DRUG FORFIETURE 206,842.70		.00	196,976.88-	2,482.58-	7,383.24-	206,842.70-	206,842.70-
087 - DA FORFEITURE FUND 376,013.34		122.94-	399,084.18-	56,750.77-	79,944.55	375,890.40-	376,013.34-
088 - CA CHECK COLLECTION FEE FUND 6,641.04		68.12-	6,123.75-	449.17-	.00	6,572.92-	6,641.04-
089 - DA CHECK COLLECTION FEE FUND 2,118.56		.00	2,091.67-	26.89-	.00	2,118.56-	2,118.56-
090 - JUVENILE PROBATION FUND 30,478.86-		2,117.04-	.00	120,361.29-	152,957.19	32,595.90	30,478.86
091 - ADULT PROBATION FUND 7,538.87		5,350.36-	2,068.22-	120.29-	.00	2,188.51-	7,538.87-
092 - 8TH DIST JUVENILE PROBATION 33,028.09		66,652.54-	710.98	64,236.44-	97,149.91	33,624.45	33,028.09-
093 - PAYROLL ACCOUNT 5,066.52		4,600.89	8,733.28-	934.13-	.00	9,667.41-	5,066.52-
094 - CLEARING ACCOUNT 116,741.63		31,679.95-	75,398.46-	9,663.22-	.00	85,061.68-	116,741.63-
096 - FIXED ASSETS 38,471,247.67		.00	25,570,215.61	.00	.00	25,570,215.61	25,570,215.61
097 - LONG TERM DEBT 1,909,887.62		9,177,474.37-	25,350,394.75	.00	.00	25,350,394.75	16,172,920.38
GRAND TOTALS 37,564,223.65		16,320,605.78	36,406,788.16	23,935,049.02-	15,767,702.71	28,239,441.85	44,560,047.63

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2026 010 GENERAL FUND	PETTY-DCS				
	PETTY-TRSR	200.00	TEXPOOL	830.14	
	PETTY-TAX	275.00	MBIA	856.39	
	PETTY MV		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-CATV				
	MAIN	12,242,812.21			
	CR CARD				
	MAIN TDOA				12,248,878.74
2026 011 RECORD MANAGEMENT FUND	MAIN	582,305.01	TEXPOOL		
	CR CARD				582,305.01
2026 012 CIVIC CENTER HOTEL/MOTEL TAXMAIN		42,885.82			42,885.82
2026 013 CHILD ABUSE PREVENTION	MAIN	9,885.84			9,885.84
2026 014 COURT RECORD ARCHIVE FUND	MAIN	81,030.90			81,030.90
2026 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	910,343.51			
	CREDIT CRD	9,959.51			921,503.02
2026 016 JP COMPUTER TECHNOLOGY FUND	MAIN	4,629.91	TEXPOOL		
	CR CARD				4,629.91
2026 017 DISTRICT ATTORNEY FUND	MAIN	202,005.66	TEXPOOL		202,005.66
2026 018 LAW LIBRARY FUND	MAIN	111,841.34	TEXPOOL		111,841.34
	CR CARD				
2026 019 RECORD PRESERVATION DC/CC	MAIN	170,984.36	TEXPOOL		170,984.36
	CR CARD				
2026 020 COURTHOUSE SECURITY FUND	MAIN	1,993.27	TEXPOOL		1,993.27
	CR CARD				
2026 021 JUSTICE COURT SECURITY FUND	MAIN	15,158.15	TEXPOOL		15,158.15
	CR CARD				
2026 022 HAVA GRANT	MAIN	23,485.46	TEXPOOL		23,485.46
2026 023 CC & DC TECHNOLOGY FUND	MAIN	10,170.47	TEXPOOL		10,170.47
2026 024 ELECTIONS CONTRACT	MAIN	94,515.59			94,515.59
2026 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	3,055,272.10	TEXPOOL		
	CR CARD				
	MAIN TDOA				3,055,272.10

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2026 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	589,961.39	TEXPOOL		589,961.39
2026 027 FARM TO MARKET SPECIAL FUND	MAIN CR CARD	397,039.26	TEXPOOL		397,039.26
2026 028 ROAD & BRIDGE CO PROJECT FUN	MAIN				
2026 029 CO CLERK ARCHIVE FUND	MAIN	394,165.64	TEXPOOL		394,165.64
2026 030 ABANDONED PROPERTY	ALLIANCE	1,162.14			1,162.14
2026 031 TEXAS MITIGATINO GRANT	MAIN				
2026 032 GRANTWORKS CDBG 7218211	MAIN				
2026 033 FEMA HMGP 4485 GRANT/SAFE ROMAIN					
2026 034 REG GRANT EMW-2021-FG-12131	MAIN	1,498.28			1,498.28
2026 035 FEMA MISC	MAIN	46,827.18-			46,827.18-
2026 036 HOMELAND SECURITY GRANT	MAIN				
2026 037 CDBG GRANT #711270	MAIN	91.78			91.78
2026 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2026 039 TCCD ELECTIONS GRANT	MAIN				
2026 040 FEMA GRANT 4416 FUND	MAIN	249,096.56			249,096.56
2026 041 SAFER GRANT FIRE DEPT	MAIN	1,605.82			1,605.82
2026 042 CRF -CARES ACT COVID 19 FUND	MAIN	151.19			151.19
2026 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,801.57			2,801.57
2026 044 SB22 RURAL SERVICE GRANT	MAIN	1,084,857.38			1,084,857.38
2026 045 JURY FUND	MAIN	1,009.14			1,009.14
2026 046 SPECIALTY COURT FUND	MAIN	102,895.71			102,895.71
2026 047 COURT FACILITY FUND -CTFAC	MAIN	23,062.00			23,062.00
2026 048 LANGUAGE ACCESS FUND -LANGF	MAIN	7,006.99			7,006.99
2026 060 DEBT SERVICE FUND	MAIN	794,817.56	TEXPOOL		794,817.56
2026 071 COURTHOUSE RESTORATION	MAIN	11,537.71	TEXPOOL MBIA		11,537.71
2026 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2026 073 CIVIC CENTER 2013 CO'S	MAIN				
2026 074 BOND ISSUE 2007	MAIN	1,824.69	TEXPOOL		1,824.69
2026 075 JAIL 2013/2014 BOND IISSUE	MAIN	34.39			34.39
2026 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.88			17.88
2026 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2026 078 HC INTERDICTION FUND	MAIN	1,605.27			1,605.27
2026 079 DA STATE	MAIN	5,697.99-			5,697.99-
2026 080 SO FEDERAL FORFITURE FUND	SO FED	2,981.94			2,981.94
2026 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	68,145.00			68,145.00
2026 082 COURT OF APPEALS FEE FUND	MAIN	279.03	TEXPOOL		279.03
2026 083 SPECIAL PROJECTS FUND	MAIN	444,407.66			444,407.66
2026 084 CO ATTY SPECIAL RESTITUTION	MAIN	20,376.95			20,376.95
2026 085 DA PENDING FUND	DA CNB DA ALLIANC	45,953.03			45,953.03
2026 086 S/O DRUG FORFIETURE	MAIN SO FORF	196,313.57 10,529.13			206,842.70
2026 087 DA FORFEITURE FUND	MAIN	376,013.34			376,013.34
2026 088 CA CHECK COLLECTION FEE FUND	MAIN	6,641.04			6,641.04
2026 089 DA CHECK COLLECTION FEE FUND	MAIN	2,118.56			2,118.56
2026 090 JUVENILE PROBATION FUND	MAIN	30,478.86-	TEXPOOL		30,478.86-
2026 091 ADULT PROBATION FUND	MAIN	7,538.87	TEXPOOL		7,538.87
2026 092 8TH DIST JUVENILE PROBATION	MAIN	33,028.09			33,028.09
2026 093 PAYROLL ACCOUNT	PAYROLL	5,066.52			5,066.52
2026 094 CLEARING ACCOUNT	CLEARING	116,741.63			116,741.63
2026 096 FIXED ASSETS					
2026 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		22,496,655.43		1,686.53	22,498,341.96

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
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	22,296,270.87
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	9,959.51
ACCOUNT BALANCE - ALLIANCE	1,162.14
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,981.94
ACCOUNT BALANCE - DA ALLIANC	45,953.03
ACCOUNT BALANCE - SO FORF	10,529.13
ACCOUNT BALANCE - PAYROLL	5,066.52
ACCOUNT BALANCE - CLEARING	116,741.63
	<hr/>
TOTAL	22,496,655.43
TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	830.14
ACCOUNT BALANCE - MBIA	856.39
	<hr/>
TOTAL	1,686.53



**Constable, Pct. 1**

CONSTABLE PRECINCT 1

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	44	91											135
Fees	4250	7900											12150
Arrests	0	0											0
Fuel Cost	146.89	187.75											334.64
Fuel Gallons.	70.671	85.534											156.205
Miles Driven	969	1194											2163
Court Hours	7	6											13
Warrants Served	0	0											0
Training Hours	0	0											0

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**Constable, Pct. 2**



**County Clerk**



CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		4,000.00		4,000.00	4,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	54.34			
STATE	State Fees	010-202-401	16.29			
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	189.96			
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	34.32			
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	20.00			
CRSTL	Crime Stopper - Local Fees	010-202-412	81.05			
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	120.00			
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	257.39			
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	29.31			
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	300.00			
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	80.00			
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	85.83			
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	120.00			
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	387.62			
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	499.54			
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	124.06			
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	68.62			
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	102.95			
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	328.00			
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.52			
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	63.60			
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00			
					3,263.40	
JUDGE	Judge Fee	010-340-100	66.00			

SHERF	Sheriff Fees	010-340-200	108.58		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	250.00		
CATTY	County Attorney Fees	010-340-300	428.95		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	436.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	12.00		
CCCC	Co Clerk Copy Fees	010-340-400	39.00		
CCCF	County Clerk Criminal Fees	010-340-400	742.19		
CCCV	Co Clerk Civil Fees	010-340-400	670.00		
CCPF	Co Clerk Probate Fee	010-340-400	915.00		
JURY	Jury Fee	010-340-400	200.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	23.42		
VIDEO	Video Fees	010-340-400	18.61		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	390.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	500.00		
JE	Judicial Education	010-340-904	55.00	4,929.75	
FINE	Fines Collected by the Court	010-350-400	7,016.70	7,016.70	
BDFOR	Bond Forfeiture	010-352-000	3,311.00	3,311.00	18,520.85
RECMG	Co Clerk Record Management Fees	011-340-400	42.88	42.88	42.88
LALIB	Law Library Fee	018-343-000	700.00	700.00	700.00
RCMG2	General Record Management Fees	019-340-400	386.05		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	445.00	831.05	831.05

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	451.50	451.50	451.50
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	68.62	68.62	68.62
CTFAC	COURT FACILITY FUND FEE	047-340-400	400.00	400.00	400.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	60.00	60.00	60.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	100.00	100.00	100.00
					25,174.90
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK	
CK 32,021.00	SHARMON	11,831.00
DD 5,680.50	MALFERNANDE	10,875.50
CA 4,717.50	LOHNSON	11,515.50
CR 906.00	WFORRES	2,166.00
ES 450.00	ETORRES	8,498.00
SS 1,023.00		
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42,986.00		42,986.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,717.50	
- CHANGE	906.00	
= CASH BALANCE	3,811.50	
+ CHECKS	29,921.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	33,732.50	
+ PAID BY ESCROW	1,023.00	
+ PAID BY CHARGE	450.00	
+ PAID BY DIR DEP	5,680.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	40,886.00	

\*\*\*\*\*

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	1,650.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	1,650.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	450.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	450.00
= TOTAL ESC/CHG	2,100.00

\*\*\*\*\*

RECEIPTS	
+ TOTAL CASH	3,811.50
+ TOTAL CHECKS	32,021.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,832.50
+ PAID BY ESCROW	1,023.00
+ PAID BY CHARGE	450.00
+ PAID BY DIR DEP	5,680.50
TOTAL RECEIPTS	42,986.00

LRR130 02/01/2026 THRU 02/27/2026  
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DISTRIBUTION SUMMARY

HOPKINS  
 COUNTY

STATE

PAGE 1  
 TOTAL

		CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	7,270.00	.00	.00	7,270.00
CCCC	COUNTY CLERK COPY	8,666.38	.00	.00	8,666.38
CCML	CC/MARRIAGE LICENSE	540.00	.00	.00	540.00
CCML2	STATE FEE	.00	.00	540.00	540.00
CCMS	COUNTY CLERK MISC	844.50	.00	.00	844.50
CCRF	RECORDING FEE	14,632.50	.00	.00	14,632.50
RABC	REMOTE ACCESS BIRTH CERT	135.42	.00	.00	135.42
RECMG	RECORDS MANAGEMENT/CC	7,300.00	.00	.00	7,300.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	394.20	394.20
VSPF	VITAL STATS PRES FUND/CC	563.00	.00	.00	563.00
TOTAL REPORT AMOUNT		===== 39,951.80	===== .00	===== 934.20	===== 40,886.00

LRR130 02/01/2026 THRU 02/27/2026  
RUN ON 03/16/2026 15:21

DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY STATE PAGE 2  
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	7,270.00
CCCC	COUNTY CLERK COPY	8,666.38
CCML	CC/MARRIAGE LICENSE	844.50
CCMS	COUNTY CLERK MISC	844.50
CCRF	RECORDING FEE	14,632.50
RABC	REMOTE ACCESS BIRTH CERT	7,135.42
RECMG	RECORDS MANAGEMENT/CC	7,300.00
VSFF	VITAL STATS PRES FUND/CC	563.00

\*\*TOTAL COUNTY CLERK FEES 39,951.80

\*TOTAL FEES 39,951.80

COUNTY FEES

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

STATE FEES

CCML2	STATE FEE	540.00
STBC	STATE BIRTH CERTIFICATE	394.20

\*\*TOTAL STATE FEES 934.20

CHECK #: \_\_\_\_\_  
CHECK #: \_\_\_\_\_

\*\*\*TOTAL FEES 40,886.00

**District Clerk**

**CHERYL FULCHER  
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST  
SUITE 2  
SULPHUR SPRINGS, TEXAS 75482

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

February 2026  
FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041

REGISTRY OF THE COURT BALANCE:	\$ 567,087.24
CERTIFICATES OF DEPOSITS:	\$ 297,159.04
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 38,823.33

This is the financial report per LGC Sec. 114.044

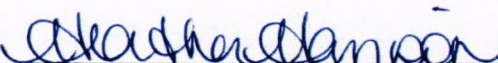
FINES IMPOSED:	\$ 17,000.00
FINES COLLECTED:	\$ 12,011.36
JURY FEES COLLECTED:	\$ 350.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 14,366.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 3,965.00
TOTAL WAIVED:	\$ 18,331.00

See attached reports.

Hereby submitted on: March 17, 2026

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

Prepared by:  Deputy



CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	9,499.51
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
CV45354	00001	HOWARD, JADARIUS	12,697.85
CV45437	00001	HESTER, JANET	405.16
CV45777	00001	EVANS, TIMOTHY/SANDY	87,780.00
TX04272	00001	RAPE, GUSSIE	8,414.72
TX04272	00002	RAPE, GUSSIE	32,022.41
TX04446	00001	BOWSER, OSCAR Z	32,999.41
TX04451	00001	ZHONG, YA QIN	38,099.50
TX04451	00002	ZHONG, YA QIN	38,099.50
TX04482	00001	GANT, KURT WAYNE	24,296.41
TX04487	00001	STRIBLING, HORACE	1,832.01
TX04543	00001	CLAY, WALTER	11,108.22
TX04547	00001	COLEMAN, THOMAS ARCHIE	11,272.49
TX04612	00001	HEISLER, SANDRA J.	69,049.61
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
TX04656	00001	SMITH, CARL EDWARD	67,316.86
0116155	00001	MCCORD, JERRY DEAN	851.16
0819984	00001	NIX, QUINCY LEE	1,157.40
0820614	00001	CALHOUN, BRANDON JERMAINE	690.00
0820656	00001	USSERY, SCOTT WAYNE	.81
1222993	00001	FORBES, KYLE BLAIN (CB)	250.00
2128675	00001	FULFER, AMY JO	40.00
2128675	00002	FULFER, AMY JO	20.00
2229160	00001	BLAKE, SARAH ELIZABETH	36.00
2229339	00001	GARCIA-ALARCON, PEDRO (CB)	15,000.00
2531080	00001	ARMSTRONG, THERESA	2,000.00
9915553	00001	RANSOM, ROBERT EARL	288.00
9915555	00001	RANSOM, ROBERT EARL	288.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	567,087.24

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV45304	ABREGO, ALEXA	CD	111004966	ALLIANCE BANK	OPENED	5,142.50
CV45205	BENNETT, RYLEE	CD	111008843	ALLIANCE BANK	OPENED	17,803.57
CV45674	BLOODSOE, XILA ANNETTE	CD	111003497	ALLIANCE BANK	OPENED	8,717.64
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	11,457.59
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,965.75
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,405.85
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	6,003.44
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	6,003.44
CV45569	HARRIS, DREAMAH RAYNE	CD	111001368	ALLIANCE BANK	OPENED	6,540.11
CV45498	HILL, CESALEE MARIE	CD	111004933	ALLIANCE BANK	OPENED	16,475.35
CV45679	JONES, KALEB ELIJAH	CD	111005401	ALLIANCE BANK	OPENED	7,561.73
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	5,072.31
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,913.04
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,786.57
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,786.57
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	12,530.14
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,239.91
CV45346	ROBINSON, TESSA KAY	CD	111003026	ALLIANCE BANK	OPENED	30,908.18
CV45917	RODRIGUEZ, JESSE	CD	111011813	ALLIANCE BANK	OPENED	6,041.92
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,972.13
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,964.87
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	13,533.13
CV45021	VICENTE, ADELICE OLVERA	CD	110222411	ALLIANCE BANK	OPENED	31,692.62
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,270.33
CV45536	WILBURN, ELIJAH LYNN	CD	111008504	ALLIANCE BANK	OPENED	47,370.35
TOTAL						297,159.04

RFUND	REFUND		77.95		
SRVOT	Service - Out of County		495.00		
UNERN	Unearned Fees		49.45-	523.50	
					523.50
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,287.10		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	3.71		
CRDCO	Drug Conviction Fee	010 202 406	18.89		
STAFE	STATE FEE CIVIL	010 202 415	2,384.60		
DNA	DNA TESTING	010 202 422	20.87		
CONVS	CRM Judiciary Support	010 202 425	6.95		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	172.44		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	17.78		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	525.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	33.76		
CRIDF	Criminal Indigent Fee	010 202 439	2.61		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	5.22		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	3.90		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	8.17	5,491.00	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.41		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	552.42		
CONST	Constable Fee	010 340 203	2,650.00		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	1,611.20		
CIT	Citation Issuance Fee	010 340 700	520.00		
CLERK	District Clerk Fees	010 340 700	3,578.26		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	69.20		

COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	172.52		
CONVC	CRM Judiciary Support	010 340 700	.71		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	114.05		
CRINV	CT Ordered Investigator	010 340 700	510.69		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	12.27		
CTREP	Court Reporter Fee	010 340 700	900.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	491.81		
JURYD	Jury Demand Fee	010 340 700	20.00		
JURYF	Jury Fee County	010 340 700	350.00		
PASSP	Pass Port Fees	010 340 700	3,885.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	3.70		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	180.73		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	1.60		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	61.53		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	17.30	15,703.40	
FINE	GENERAL FINE	010 350 700	12,011.36		
REST	RESTITUTION	010 350 701	63.00		
TDCJR	TDCJ INMATE RESTITUTION	010 350 702	17.92	12,092.28	33,286.68
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	6.47	6.47	6.47
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	54.34	54.34	54.34
LAWLB	Law Library Fee	018 343 000	1,260.00	1,260.00	1,260.00

CRREC	Criminal Record Preservation Fee	019 340 400	28.97			
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,200.00			
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	310.60	1,539.57		1,539.57
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	129.39			
SECUR	Courthouse Security Fee	020 340 400	711.00	840.39		840.39
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	307.38	307.38		307.38
CTFAC	COURT FACILITY FEE FUND	047 340 404	720.00	720.00		720.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	105.00	105.00		105.00
APEAL	6TH APPEAL COURT FEE	082 370 000	180.00	180.00		180.00
						38,823.33
	TOTAL REPORT REFUNDS		.00			

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSL
BEAVER, JASON DANE	FINE ORDERED/CF	2530987	CF	02/05/2026	1,000.00-	
HAMILTON, JASON SCOTT	FINE ORDERED/CF	2531095	CF	02/05/2026	1,000.00-	
DAVIS, PATRICK SHANE	FINE ORDERED/CF	2531088	CF	02/06/2026	1,000.00-	
JACKSON, LACIE KAY	FINE ORDERED/CF	2530996	CF	02/06/2026	1,000.00-	
BRZESKI, JULIE ANNA	FINE ORDERED/CF	2631110	CF	02/06/2026	1,000.00-	
DEMIDIO, JASON BRIEN	FINE/DG	2531036	DG	02/09/2026	4,000.00-	
HIPOLITO, GIOVANNI	GENERAL FINE/TK	2530976	TK	02/09/2026	1,000.00-	
TAYLOR, LAURA JANELL BABE	GENERAL FINE/TK	2531106	TK	02/09/2026	1,000.00-	
PALMER, JOEL NATHANIAL	GENERAL FINE/TK	2631151	TK	02/09/2026	1,000.00-	
GARCIA, EULALIO	GENERAL FINE/TK	2631113	TK	02/10/2026	500.00-	
CAWTHON, ROBERT LEE	GENERAL FINE/TK	2631138	TK	02/10/2026	1,000.00-	
WINECK, OSTIN ALLEN	GENERAL FINE/TK	2631153	TK	02/10/2026	500.00-	
HELLER, SHAWNDREKA	GENERAL FINE/HH	2530975	HH	02/12/2026	1,000.00-	
NORFLEET, KIDMAN COLE	GENERAL FINE/HH	2531072	HH	02/12/2026	1,000.00-	
MOORE, GABRIEL RHETT	GENERAL FINE/TK	2531030	TK	02/12/2026	1,000.00-	
				TOTAL CHARGED	17,000.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	17,000.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #028658 FOR	1525049	02/05/2026	30.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK #028658 FOR	1625154	02/05/2026	11.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK #028658 FOR	1826333	02/05/2026	13.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK #028658 FOR	1926953	02/05/2026	250.00	
000000 HAGAN,SINEAD NICHOLE	ADULT PROBATION CK #028658 FOR	1927087	02/05/2026	20.00	
000000 MITCHELL,KENNETH DWAYNE	ADULT PROBATION CK #028658 FOR	1927146	02/05/2026	13.00	
000000 WILLIAMS,LINDA MARIE	ADULT PROBATION CK #028658 FOR	1927184	02/05/2026	132.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK #028658 FOR	1927240	02/05/2026	20.00	
000000 CORTEZ,CRISTIAN ALAN	ADULT PROBATION CK #028658 FOR	1927252	02/05/2026	8.00	
000000 PICHARDO,CATHY SUE	ADULT PROBATION CK #028658 FOR	1927375	02/05/2026	8.00	
000000 MORRIS,CLIFFORD WILLIAM	ADULT PROBATION CK #028658 FOR	1927486	02/05/2026	10.00	
000000 THOMAS,BILLY JOE	ADULT PROBATION CK #028658 FOR	2027630	02/05/2026	190.00	
000000 LYON,CRYSTAL PAIGE	ADULT PROBATION CK #028658 FOR	2027636	02/05/2026	18.00	
000000 PADRON,STEPHANIE LYNN	ADULT PROBATION CK #028658 FOR	2027786	02/05/2026	14.00	
000000 STOGNER,JEFFERY JOSEPH	ADULT PROBATION CK #028658 FOR	2027803	02/05/2026	579.42	
000000 WADLEY-HODGES,CHARLI CIERA	ADULT PROBATION CK #028658 FOR	2027811	02/05/2026	137.88	
000000 ROSALES-BANUELOS,DANIEL A	ADULT PROBATION CK #028658 FOR	2027904	02/05/2026	158.00	
000000 TUCKER,CASEY DELAYNE	ADULT PROBATION CK #028658 FOR	2027919	02/05/2026	20.00	
000000 BILHARZ,KEVIN SHANE	ADULT PROBATION CK #028658 FOR	2028004	02/05/2026	16.00	
000000 GREGORY,JAMES ANDREW	ADULT PROBATION CK #028658 FOR	2028042	02/05/2026	92.81	
000000 SEWELL,JUSTIN SCOTT	ADULT PROBATION CK #028658 FOR	2028138	02/05/2026	38.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #028658 FOR	2128288	02/05/2026	48.00	
000000 BYRD,SEDRIC WAYNE	ADULT PROBATION CK #028658 FOR	2128301	02/05/2026	80.00	
000000 SAFFEL,CECILY ELIZABETH	ADULT PROBATION CK #028658 FOR	2128370	02/05/2026	13.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #028658 FOR	2128377	02/05/2026	28.00	
000000 CRAWFORD,WALTER LYNN	ADULT PROBATION CK #028658 FOR	2128418	02/05/2026	32.00	
000000 FREEMAN,JUSTIN POWELL	ADULT PROBATION CK #028658 FOR	2128429	02/05/2026	46.00	
000000 GENZEL,GARY WILLIAM II	ADULT PROBATION CK #028658 FOR	2128434	02/05/2026	3.00	
000000 MOREY,KEVIN WAYNE	ADULT PROBATION CK #028658 FOR	2128448	02/05/2026	18.00	
000000 BELZ,CORY LAYNE	ADULT PROBATION CK #028658 FOR	2128469	02/05/2026	38.00	
000000 GAGLIARDI,BLAKE ALLAN	ADULT PROBATION CK #028658 FOR	2128489	02/05/2026	28.00	
000000 BASSHAM,MARKUS LEE JR	ADULT PROBATION CK #028658 FOR	2128521	02/05/2026	25.00	
000000 LUNA,DAVID SALVADOR	ADULT PROBATION CK #028658 FOR	2128576	02/05/2026	16.00	
000000 SMITH,JESSICA	ADULT PROBATION CK #028658 FOR	2128606	02/05/2026	40.00	
000000 REES,KEEGAN THOMAS	ADULT PROBATION CK #028658 FOR	2128627	02/05/2026	108.00	
000000 LAWSON,BRIAN LEE	ADULT PROBATION CK #028658 FOR	2128652	02/05/2026	38.00	
000000 JACKSON,LAWRENCE JOEL	ADULT PROBATION CK #028658 FOR	2128767	02/05/2026	233.96	
000000 BROWN,BRANDON AUGUSTA	ADULT PROBATION CK #028658 FOR	2128848	02/05/2026	40.00	
000000 AUBREY,CARLOS SONCHZ	ADULT PROBATION CK #028658 FOR	2128857	02/05/2026	16.00	
000000 ESPINOZA,RAMIRO SAUCEDO	ADULT PROBATION CK #028658 FOR	2128883	02/05/2026	90.00	
000000 GIBSON,PHILLIP RYAN	ADULT PROBATION CK #028658 FOR	2128891	02/05/2026	28.00	
000000 GONZALES,DANIEL HERNANDEZ	ADULT PROBATION CK #028658 FOR	2128902	02/05/2026	32.00	
000000 PRICE,JERRY MACK JR	ADULT PROBATION CK #028658 FOR	2128956	02/05/2026	98.00	
000000 RANSOM,DARRICK JEROME	ADULT PROBATION CK #028658 FOR	2128962	02/05/2026	10.00	
000000 YORK,HOLLY ANN	ADULT PROBATION CK #028658 FOR	2128998	02/05/2026	14.00	
000000 FIDLER,JOHN ALAN	ADULT PROBATION CK #028658 FOR	2229029	02/05/2026	40.00	
000000 HUTCHINGS,MARC ONEIL	ADULT PROBATION CK #028658 FOR	2229049	02/05/2026	251.00	
000000 PATTERSON,JACKIE ELLEN	ADULT PROBATION CK #028658 FOR	2229152	02/05/2026	53.00	
000000 WILDER,WENDY ANN	ADULT PROBATION CK #028658 FOR	2229165	02/05/2026	198.00	
000000 HANSON,MARK LYNN	ADULT PROBATION CK #028658 FOR	2229194	02/05/2026	15.00	
000000 HARRINGTON,RODNEY ARNOLD	ADULT PROBATION CK #028658 FOR	2229196	02/05/2026	38.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 TOON, DYLAN RAY	ADULT PROBATION CK #028658 FOR	2229220	02/05/2026	66.00	
000000 NOBLE, JOSHUA ALLEN	ADULT PROBATION CK #028658 FOR	2229278	02/05/2026	40.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION CK #028658 FOR	2229317	02/05/2026	15.00	
000000 CRUZ, JOSHUA	ADULT PROBATION CK #028658 FOR	2229332	02/05/2026	38.00	
000000 WILLIAMS, JASMYN STARR	ADULT PROBATION CK #028658 FOR	2229392	02/05/2026	80.00	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK #028658 FOR	2229394	02/05/2026	38.00	
000000 HALL, TIMOTHY EARL	ADULT PROBATION CK #028658 FOR	2229406	02/05/2026	40.00	
000000 MILLER, JIMMY DON	ADULT PROBATION CK #028658 FOR	2229426	02/05/2026	33.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #028658 FOR	2229489	02/05/2026	60.00	
000000 COLE, BRAXSTAN LEE	ADULT PROBATION CK #028658 FOR	2229516	02/05/2026	22.00	
000000 SANCHEZ-ESTRADA, MARIAGUADALUP	ADULT PROBATION CK #028658 FOR	2229560	02/05/2026	40.00	
000000 ALLEY, BRIAN GENE	ADULT PROBATION CK #028658 FOR	2229588	02/05/2026	90.00	
000000 BRANDON, JOVAN MARTELL	ADULT PROBATION CK #028658 FOR	2229598	02/05/2026	30.00	
000000 SANDOVAL-PEREZ, BRYAN	ADULT PROBATION CK #028658 FOR	2229641	02/05/2026	18.00	
000000 BALLARD, REED	ADULT PROBATION CK #028658 FOR	2329689	02/05/2026	40.00	
000000 BROWN, LACHESHA SHACAROL	ADULT PROBATION CK #028658 FOR	2329692	02/05/2026	16.00	
000000 HARRIS, FRANK LEVELLE	ADULT PROBATION CK #028658 FOR	2329781	02/05/2026	11.00	
000000 HINTON, SIMON	ADULT PROBATION CK #028658 FOR	2329786	02/05/2026	30.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #028658 FOR	2329791	02/05/2026	75.00	
000000 BRANDT, ROBIN	ADULT PROBATION CK #028658 FOR	2329809	02/05/2026	7.00	
000000 CARTEN, BRIAN SCOTT	ADULT PROBATION CK #028658 FOR	2329827	02/05/2026	75.00	
000000 KRIETEMEYER, MARIO ALBERTO	ADULT PROBATION CK #028658 FOR	2329971	02/05/2026	38.00	
000000 MORRIS, JOSHUA SCOTT	ADULT PROBATION CK #028658 FOR	2329984	02/05/2026	14.00	
000000 FOLEY, LENZIE DWAIN	ADULT PROBATION CK #028658 FOR	2330021	02/05/2026	15.00	
000000 CRUZ, ROGELIO	ADULT PROBATION CK #028658 FOR	2330024	02/05/2026	38.00	
000000 ENSEY, KATHRYN	ADULT PROBATION CK #028658 FOR	2330032	02/05/2026	40.00	
000000 MUNOZ, GIOVANNI	ADULT PROBATION CK #028658 FOR	2330057	02/05/2026	18.00	
000000 ROBERTSON, BRIAN STEWART	ADULT PROBATION CK #028658 FOR	2330064	02/05/2026	52.00	
000000 THOMPSON, CYNTHIA ANN	ADULT PROBATION CK #028658 FOR	2330070	02/05/2026	65.00	
000000 TIPPS, DAVID REED	ADULT PROBATION CK #028658 FOR	2330074	02/05/2026	40.00	
000000 DURAN, COLLIE EVERRETT	ADULT PROBATION CK #028658 FOR	2330095	02/05/2026	57.00	
000000 JORDAN, KIRK PATRICK JR	ADULT PROBATION CK #028658 FOR	2330123	02/05/2026	180.00	
000000 PATRICK, ERIC BLAINE	ADULT PROBATION CK #028658 FOR	2430158	02/05/2026	70.00	
000000 HOHENBERGER, JERRAD BLAYNE	ADULT PROBATION CK #028658 FOR	2430208	02/05/2026	10.00	
000000 LOBAN, JASON MARC	ADULT PROBATION CK #028658 FOR	2430226	02/05/2026	88.00	
000000 YARBROUGH, CHARLES EDWARD	ADULT PROBATION CK #028658 FOR	2430261	02/05/2026	3.00	
000000 GILES, ALISHA GOODSON	ADULT PROBATION CK #028658 FOR	2430262	02/05/2026	38.00	
000000 MARTINEZ-MEJIA, JOSE CARLOS	ADULT PROBATION CK #028658 FOR	2430463	02/05/2026	68.00	
000000 STEWART, MARCIE NORDIN	ADULT PROBATION CK #028658 FOR	2430534	02/05/2026	39.00	
000000 ORTA, RICARDO SANTIBANEZ	ADULT PROBATION CK #028658 FOR	2430553	02/05/2026	140.00	
000000 CONSOLA, DAVID CHRISTOPHER	ADULT PROBATION CK #028658 FOR	2430570	02/05/2026	38.00	
000000 GUTIERREZ, JUAN RAMON	ADULT PROBATION CK #028658 FOR	2430660	02/05/2026	62.00	
000000 SORIA, JEREMIAH	ADULT PROBATION CK #028658 FOR	2530742	02/05/2026	64.00	
000000 CABLE, ROBERT COLE	ADULT PROBATION CK #028658 FOR	2530752	02/05/2026	103.00	
000000 CALDERON, MICHAEL JESUS	ADULT PROBATION CK #028658 FOR	2530754	02/05/2026	76.00	
000000 MORGAN, WHITNEY ELLIS	ADULT PROBATION CK #028658 FOR	2530755	02/05/2026	103.00	
000000 ALEXANDER, ROBERT MITCHELL JR	ADULT PROBATION CK #028658 FOR	2530765	02/05/2026	12.00	
000000 DAHL, JEFFREY ALEXANDER	ADULT PROBATION CK #028658 FOR	2530768	02/05/2026	235.00	
000000 RAY, JARED COLE	ADULT PROBATION CK #028658 FOR	2530952	02/05/2026	21.13	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#222742 FOR COU	0921399	02/13/2026	10.00	
000000 ROBINSON, GARLAND SHANE	INMATE TRUST CK#222742 FOR COU	1725754	02/13/2026	15.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK#222742 FOR COU	1021886	02/13/2026	24.50	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK#222742 FOR COU	1826899	02/13/2026	17.50	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK#222742 FOR COU	1927098	02/13/2026	5.00	
000000 COZINE, MARIO LADANE	INMATE TRUST CK#222742 FOR COU	1826561	02/13/2026	6.00	
000000 HICKS, RICHARD LYNN	INMATE TRUST CK#222742 FOR COU	2027880	02/13/2026	11.00	
000000 NEGRETE, NOE	INMATE TRUST CK#222742 FOR COU	2027784	02/13/2026	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#222742 FOR COU	2028114	02/13/2026	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#222742 FOR COU	2028115	02/13/2026	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#222742 FOR COU	2028116	02/13/2026	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#222742 FOR COU	2028117	02/13/2026	30.00	
000000 ATTAWAY, BEN ZACHARY	INMATE TRUST CK#222742 FOR COU	2027707	02/13/2026	10.00	
000000 DEAN, DAVID JOEL	INMATE TRUST CK#222742 FOR COU	2027868	02/13/2026	30.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK#222742 FOR COU	2027847	02/13/2026	12.50	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST CK#222742 FOR COU	2028283	02/13/2026	6.70	
000000 HOOTEN, COLTON LEE	INMATE TRUST CK#222742 FOR COU	2027882	02/13/2026	10.00	
000000 KAYS, MARTY LEE	INMATE TRUST CK#222742 FOR COU	1927215	02/13/2026	7.00	
000000 TRUITT, LIDAVIN ZMONTREAL	INMATE TRUST CK#222742 FOR COU	2229389	02/13/2026	34.00	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST CK#222742 FOR COU	2329687	02/13/2026	5.00	
000000 DE OCA, FERNANDO MONTES	INMATE TRUST CK#222742 FOR COU	2229581	02/13/2026	29.10	
000000 BROOKS, CHARLES EDWIN II	INMATE TRUST CK#222742 FOR COU	2028187	02/13/2026	49.50	
000000 HERNANDEZ, CASHIUS ANTONIO	INMATE TRUST CK#222742 FOR COU	2330100	02/13/2026	.09	
000000 MITCHELL, SILAS GRACEN	INMATE TRUST CK#222742 FOR COU	2330127	02/13/2026	10.00	
000000 SULLIVAN, CASS HUNTER	INMATE TRUST CK#222742 FOR COU	2128852	02/13/2026	12.00	
000000 BEARDEN, NATHAN JAMES	INMATE TRUST CK#222742 FOR COU	2128645	02/13/2026	12.00	
000000 FISHER, CURTIS EARL	INMATE TRUST CK#222742 FOR COU	2128326	02/13/2026	9.00	
000000 ARNOLD, JAMIE LEE	INMATE TRUST CK#222742 FOR COU	2330115	02/13/2026	4.50	
000000 DENTON, MARY ANGELA	INMATE TRUST CK#222742 FOR COU	2128814	02/13/2026	20.00	
000000 ZAMORA, MANUEL ANTHONY	INMATE TRUST CK#222742 FOR COU	2430412	02/13/2026	25.50	
000000 WILLIAMS, KAYLA NICOLE	INMATE TRUST CK#222742 FOR COU	2430669	02/13/2026	14.00	
000000 PASTOR-ANDRADE, MANUEL	INMATE TRUST CK#222742 FOR COU	2128725	02/13/2026	20.00	
000000 MILLER, GERALD DON	INMATE TRUST CK#222742 FOR COU	2430530	02/13/2026	50.00	
000000 MILLER, GERALD DON	INMATE TRUST CK#222742 FOR COU	2430532	02/13/2026	50.00	
000000 MILLER, GERALD DON	INMATE TRUST CK#222742 FOR COU	2430533	02/13/2026	50.00	
000000 BRACKEEN, JOSEPH-KEVAN KRISTOP	INMATE TRUST CK#222742 FOR COU	2430349	02/13/2026	16.00	
000000 MILLER, TRACIE LANELL	INMATE TRUST CK#222742 FOR COU	1826544	02/13/2026	41.00	
000000 HUDSON, JOSHUA AARON	INMATE TRUST CK#222742 FOR COU	2530832	02/13/2026	12.00	
000000 FOSTER, GREG JR	INMATE TRUST CK#222742 FOR COU	2530708	02/13/2026	2.50	
000000 BANUELOS, DAVID N	INMATE TRUST CK#222742 FOR COU	2530689	02/13/2026	11.50	
000000 MARSHALL, TRACY ODELL	INMATE TRUST CK#222742 FOR COU	2530949	02/13/2026	1.50	
000000 BROWN, CHRISTOPHER SCOTT	INMATE TRUST CK#222742 FOR COU	2229021	02/13/2026	1.29	
000000 JAMES, JOSHUA WAYNE	INMATE TRUST CK#222742 FOR COU	2530885	02/13/2026	22.48	
000000 JAMES, JOSHUA WAYNE	INMATE TRUST CK#222742 FOR COU	2530885	02/13/2026	10.00	
001833 SPINKS, JAMES BLAKE	PAYMENT ON FINE/HH	1021436	02/03/2026	12.50	
001834 SPINKS, JAMES BLAKE	PAYMENT ON FINE/HH	1021437	02/03/2026	12.50	
001864 DEMIDIO, JASON BRIEN	FULLY PAID COURT COSTS/DG	2531036	02/09/2026	4,000.00	
001902 NORFLEET, KIDMAN COLE	PAYMENT ON COURT COSTS/HH	2531072	02/12/2026	870.00	
001985 SMITHERS, TRACY MARIE	PAYMENT ON COURT COST \$50.00/T	2531008	02/24/2026	50.00	
002002 PENSON, DANIEL RAY	PAYMENT ON COURT COSTS/HH	2128704	02/26/2026	150.00	
	TOTAL COLLECTED			12,011.36	
	LESS REVERSL			.00	
	TOTAL LIABILITY			12,011.36	



CAS129 02/01/2026 THRU 02/28/2026  
RUN ON 3/17/2026 13:38

WAIVED REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
00000	HIGGINS,BOSHMONE CORD	WAIVED FEES	2329818 I	HH		2/2/2026	900.00	0
00000	WYLY,JUSTIN WAYNE	WAIVED FEES	2430415 I	HH		2/3/2026	95.00	0
00000	WYLY,JUSTIN WAYNE	WAIVED FEES	2430416 I	HH		2/3/2026	435.00	0
00000	ROSE-LUKE,DEDRICK LAMMAR	WAIVED FEES	2430451 I	CF		2/6/2026	1,743.00	0
00000	HOGAN,CONNER LEE	WAIVED FEES	2229358 I	CF		2/6/2026	2,585.00	0
00000	GRAVES,SHANTE QUINEICE	WAIVED FEES	2430436 I	CF		2/6/2026	915.00	0
00000	GORDON,LISA ANN	WAIVED FEES	2531078 I	HH		2/11/2026	900.00	0
00000	CORK,DEBRACCA JOANE	WAIVED FEES	2229327 I	HH		2/12/2026	2,115.00	0
00000	SMITH,ROBERT EARL	WAIVED FEES	2028272 I	HH		2/12/2026	1,605.00	0
00000	CAMPBELL,WAYNE RAY	WAIVED FEES	2530698 I	HH		2/12/2026	1,430.00	0
00000	GOTCHER,KERRY LA TERRY	WAIVED FEE	2531092 I	HH		2/12/2026	715.00	0
00000	HARMON,KASSANDRA MARIE	WAIVED FEES	1927189 I	HH		2/19/2026	928.00	0

TOTAL COLLECTED	14,366.00
LESS REVERSL	0
TOTAL LIABILITY	14,366.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GREAVES, CHRISTOPHER GRADY	WAIVED FEES	2530826	J	CF	02/06/26	1,435.00	.00
000000 KIRBY, CHRISTIAN DREW	WAIVED FEE	1826486	J	HH	02/10/26	500.00	1,541.00
000000 HILL, JERRY WAYNE JR	WAIVED FEES	2229502	J	HH	02/10/26	1,530.00	.00
000000 FRANKS, COLTON ROGER	WAIVE	2530709	J	HH	02/10/26	500.00	1,065.00
TOTAL COLLECTED						3,965.00	
LESS REVERSL						.00	
TOTAL LIABILITY						3,965.00	

# **Fire Department**

# Paged - ResponseMaster

IncidentMasterId	Incident	Dispatch	Reports	Actions
464133	Address634 HWY 67 W, Brashear, TX 75482Incident #26-03- 02359Dept Incident #DEPT-INCD- 20260220062950NERIS	Time03/15/2026 06:43:38 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForOtherCAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
464122	Address8811 HWY 11 W, Sulphur Springs, TX 75482Incident #26-03- 02357Dept Incident #DEPT-INCD- 20260220062949NERIS	Time03/15/2026 06:26:08 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire WildlandCAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
464050	Address4422 CR 2301, Sulphur Springs, TX 75482Incident #26-03- 02348Dept Incident #DEPT-INCD- 20260220062948NERIS	Time03/15/2026 04:25:56 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire WildlandCAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

IncidentMasterId	Incident	Dispatch	Reports	Actions
464041	Address 12146 Texas 19, Sulphur Springs, TX 75482 Incident #264024 Dept Incident #DEPT-INCD- 20260220062947NERIS	Time 03/15/2026 03:45:05 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Medical Emergency CAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
464040	Address US-67 BUS, Sulphur Springs, TX 75482 Incident #26-03- 02323 Dept Incident #DEPT-INCD- 20260220062946NERIS	Time 03/15/2026 03:34:12 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Utility Problem CAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463808	Address FM 2948 / S OF 1567 E, Como, TX 75482 Incident #26-03- 02154 Dept Incident #DEPT-INCD- 20260220062945NERIS	Time 03/14/2026 09:35:28 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

IncidentMasterId	Incident	Dispatch	Reports	Actions
463781	Address2293 FM 1537, Sulphur Springs, TX 75482 Incident #26-03-02147 Dept Incident #DEPT-INCD-20260220062944 NERIS	Time03/14/2026 07:46:43 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForFire WildlandCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463728	Address7095 Farm to Market Road 1567, Sulphur Springs, TX 75482 Incident #263966 Dept Incident #DEPT-INCD-20260220062943 NERIS	Time03/14/2026 05:39:37 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMedical EmergencyCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463679	Address FM 2285/CR 4759, Sulphur Springs, TX 75482 Incident #26-03-02104 Dept Incident #DEPT-INCD-20260220062942 NERIS	Time03/14/2026 03:11:22 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForUtility ProblemCAD	FD Report Not Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
463637	Address1555 County Road 1116, Sulphur Springs, TX 75482 Incident #263954 Dept Incident #DEPT-INCD-20260220062941 NERIS	Time03/14/2026 02:02:21 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMedical Asst.CAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463613	Address308 Briarwood Place, Sulphur Springs, TX 75482 Incident #263952 Dept Incident #DEPT-INCD-20260220062940 NERIS	Time03/14/2026 01:15:07 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForPublic ServiceCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463603	Address308 Briarwood, Sulphur Springs, TX 75482 Incident #263941 Dept Incident #DEPT-INCD-20260220062939 NERIS	Time03/14/2026 12:30:07 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForOtherCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

IncidentMasterId	Incident	Dispatch	Reports	Actions
463578	Address800 CR 1170, Brashear, TX 75482Incident #26-03- 02077Dept Incident #DEPT-INCD- 20260220062938NERIS	Time03/14/2026 10:54:23 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire WildlandCAD	FD Pending QA Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463564	Address FM 1870/REEDS SCRAP METAL, Sulphur Springs, TX 75482Incident #26-03- 02069Dept Incident #DEPT-INCD- 20260220062937NERIS	Time03/14/2026 09:57:41 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForOtherCAD	FD Pending QA Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463530	Address2443 County Road 2308, Sulphur Springs, TX 75482Incident #263930Dept Incident #DEPT-INCD- 20260220062936NERIS	Time03/14/2026 07:52:11 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMedical EmergencyCAD	FD Pending QA Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

IncidentMasterId	Incident	Dispatch	Reports	Actions
463525	Address308 Briarwood Place, Sulphur Springs, TX 75482 Incident #263929 Dept Incident #DEPT-INCD-20260220062935 NERIS	Time03/14/2026 07:37:21 AMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForPublic ServiceCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463473	Address 3019, winnsboro , TX 75494 Incident #26-03-01974 Dept Incident #DEPT-INCD-20260220062933 NERIS	Time03/13/2026 10:18:03 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForFire WildlandCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463426	Address4630 Farm to Market 2297, Sulphur Springs, TX 75482 Incident #263901 Dept Incident #DEPT-INCD-20260220062932 NERIS	Time03/13/2026 06:32:01 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMedical Asst.CAD	FD Report Not Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
463400	Address1136 CR 2381 S, Winnsboro, TX 75482 Incident #26-03-01945 Dept Incident #DEPT-INCD-20260220062931 NERIS	Time03/13/2026 05:21:13 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForSmoke Investigation CAD	FD Report Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463348	Address96 CR 4807, Sulphur Springs, TX 75482 Incident #26-03-01936 Dept Incident #DEPT-INCD-20260220062929 NERIS	Time03/13/2026 03:21:45 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForFire WildlandCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
463311	Address3654 HWY 154 S, Sulphur Springs, TX 75482 Incident #26-03-01921 Dept Incident #DEPT-INCD-20260220062928 NERIS	Time03/13/2026 01:42:29 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMVA Major CAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

IncidentMasterId	Incident	Dispatch	Reports	Actions
463189	Address 118 EB, Sulphur Springs, TX 75482 Incident #26-03- 01896 Dept Incident #DEPT-INCD- 20260220062927NERIS	Time 03/13/2026 06:29:38 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Report Not Started Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
463147	Address 158 County Road 1151, Cumby, TX 75433 Incident #263863 Dept Incident #DEPT-INCD- 20260220062926NERIS	Time 03/13/2026 12:05:29 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Medical Emergency CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
463026	Address 1 CR 3562/CR 3525, Dike, TX 75482 Incident #26-03- 01751 Dept Incident #DEPT-INCD- 20260220062925NERIS	Time 03/12/2026 04:35:28 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Wildland CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
462696	Address5853 FM 69 S, COMO, TX 75482Incident #26-03- 01593Dept Incident #DEPT-INCD- 20260220062924NERIS	Time03/11/2026 04:51:38 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
462623	Address142 142 WB, Saltillo, TX 75482Incident #26-03- 01560Dept Incident #DEPT-INCD- 20260220062923NERIS	Time03/11/2026 12:49:24 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire Vehicle CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
462620	Address445 CR 3555, SULPHUR BLUFF, TX 75482Incident #26-03- 01549Dept Incident #DEPT-INCD- 20260220062922NERIS	Time03/11/2026 12:33:40 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForAlarm FireCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
462571	Address3394 County Road 2301, Sulphur Springs, TX 75482Incident #263747Dept Incident #DEPT-INCD- 20260220062921NERIS	Time03/11/2026 09:48:57 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMedical EmergencyCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
462522	Address20580 HWY 11 E / RAILROAD TRACKS, PICKTON, TX 75482Incident #26-03- 01522Dept Incident #DEPT-INCD- 20260220062919NERIS	Time03/11/2026 06:53:56 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire OtherCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
462447	Address CR 4707/HWY 11W, Sulphur Springs, TX 75482Incident #26- 03-01469Dept Incident #DEPT-INCD- 20260220062918NERIS	Time03/10/2026 08:42:09 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
462086	Address305 WESTGATE, Como, TX 75482Incident #26-03- 01283Dept Incident #DEPT-INCD- 20260220062917NERIS	Time03/09/2026 06:13:24 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Report Not Started Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
462085	Address305 WESTGATE, Como, TX 75482Incident #26-03- 01283Dept Incident #DEPT-INCD- 20260220062917NERIS	Time03/09/2026 06:13:24 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Pending QA Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
462072	Address203 BARKER , Cumby, TX 75482Incident #26-03- 01282Dept Incident #DEPT-INCD- 20260220062916NERIS	Time03/09/2026 05:52:05 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Report Not Started Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
462050	Address 2297/1567, Sulphur Springs, TX 75482Incident #26-03- 01270Dept Incident #DEPT-INCD- 20260220062915NERIS	Time03/09/2026 04:33:43 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire OtherCAD	FD Report Not Started Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
462031	Address 4141 HWY 11 E, Sulphur Springs, TX 75482 Incident #26-03-01261 Dept Incident #DEPT-INCD-20260220062914NERIS	Time 03/09/2026 03:46:59 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Unauthorized CAD	FD Report Not Started Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
462002	Address I 30 EB 133 MM, Sulphur Springs, TX 75482 Incident #26-03-01247 Dept Incident #DEPT-INCD-20260220062913NERIS	Time 03/09/2026 01:53:21 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Report Not Started Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
461915	Address HWY 11 W BRIDGE AT CO LINE, Commerce, TX 75482 Incident #26-03-01211 Dept Incident #DEPT-INCD-20260220062912NERIS	Time 03/09/2026 08:45:46 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Smoke Investigation CAD	FD Report Not Started Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
461874	Address4395 Texas 19, Sulphur Springs, TX 75482 Incident #263621 Dept Incident #DEPT-INCD-20260220062911 NERIS	Time03/09/2026 03:37:38 AMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMedical EmergencyCAD	FD Report Not Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
461859	Address763 Farm to Market 2297, Sulphur Springs, TX 75482 Incident #263616 Dept Incident #DEPT-INCD-20260220062910 NERIS	Time03/09/2026 01:14:52 AMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMedical EmergencyCAD	FD Report Not Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
461781	Address1984 1196, Sulphur Springs, TX 75482 Incident #26-03-01171 Dept Incident #DEPT-INCD-20260220062909 NERIS	Time03/08/2026 06:24:19 PMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForMVA Major CAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

IncidentMasterId	Incident	Dispatch	Reports	Actions
461691	Address10916 BLACKJACK, Cumby, TX 75482Incident #26-03- 01131Dept Incident #DEPT-INCD- 20260220062908NERIS	Time03/08/2026 01:20:55 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
461529	Address301 MILLS ST, Como, TX 75482Incident #26-03- 01037Dept Incident #DEPT-INCD- 20260220062907NERIS	Time03/07/2026 07:21:30 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
461473	Address113 Interstate 30, Cumby, TX 75482Incident #26-03- 01019Dept Incident #DEPT-INCD- 20260220062906NERIS	Time03/07/2026 04:27:38 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
461398	Address1 11E/COUNTY LINE, Brashear, TX 75420Incident #26-03- 00967Dept Incident #DEPT-INCD- 20260220062905NERIS	Time03/07/2026 12:13:08 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
461382	Address116 I 30, Cumby, TX 75482Incident #26-03- 00958Dept Incident #DEPT-INCD- 20260220062904NERIS	Time03/07/2026 11:31:57 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
461109	Address133 I 30 WB 133 MM, Sulphur Springs, TX 75482Incident #26-03- 00805Dept Incident #DEPT-INCD- 20260220062903NERIS	Time03/06/2026 02:24:26 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
461041	Address416 U.S. 67, Brashear, TX 75420Incident #263481Dept Incident #DEPT-INCD- 20260220062901NERIS	Time03/06/2026 10:13:29 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMedical Asst.CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
461001	Address118 I 30 WB 118 MM, Sulphur Springs, TX 75482Incident #26-03- 00756Dept Incident #DEPT-INCD- 20260220062900NERIS	Time03/06/2026 08:04:46 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
460931	Address 257 CR 1106 E, Sulphur Springs, TX 75482 Incident #26-03- 00736 Dept Incident #DEPT-INCD- 20260220062898NERIS	Time 03/05/2026 11:36:41 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460911	Address HWY 19 S/CRUMP LN, Sulphur Springs, TX 75482 Incident #26-03- 00726 Dept Incident #DEPT-INCD- 20260220062897NERIS	Time 03/05/2026 10:04:23 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460862	Address 1 FM 69, Sulphur Springs, TX 75482 Incident #26-03- 00702 Dept Incident #DEPT-INCD- 20260220062896NERIS	Time 03/05/2026 06:20:37 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Other CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460720	Address 308 WESTGATE TRAILER PARK, Sulphur Springs, TX 75482 Incident #26- 03-00601 Dept Incident #DEPT-INCD- 20260220062895NERIS	Time 03/05/2026 08:41:38 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Unauthorized CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
460706	Address1994 FM 71 W, Sulphur Springs, TX 75482 Incident #26-03-00594 Dept Incident #DEPT-INCD-20260220062894 NERIS	Time03/05/2026 08:01:15 AMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForAlarm FireCAD	FD Complete Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460582	Address294 CR 2431 , Como, TX 75482 Incident #26-03-00583 Dept Incident #DEPT-INCD-20260220062893 NERIS	Time03/05/2026 01:00:49 AMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForFire StructureCAD	FD Report Not Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
460578	Address1 11E/COUNTY LINE, Brashear, TX 75420 Incident #26-03-00579 Dept Incident #DEPT-INCD-20260220062892 NERIS	Time03/05/2026 12:19:12 AMDistrictHOPKINS COUNTY FIRE DEPARTMENT Dispatched ForAgency AssistCAD	FD Report Not Started Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
460573	Address 6000 BLOCK OF HWY 154 S, Sulphur Springs, TX 75482 Incident #26-03- 00571 Dept Incident #DEPT-INCD- 20260220062890NERIS	Time 03/05/2026 12:00:05 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Report Not Started Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
460539	Address 2413 FM 2560, Sulphur Springs, TX 75482 Incident #26-03- 00560 Dept Incident #DEPT-INCD- 20260220062888NERIS	Time 03/04/2026 08:19:56 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Wildland CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460492	Address 3113 CR 1116 W, Brashear, TX 75482 Incident #26-03- 00539 Dept Incident #DEPT-INCD- 20260220062887NERIS	Time 03/04/2026 05:24:13 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Unauthorized CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
460309	Address1994 FM 71 W, Sulphur Springs, TX 75482Incident #26-03- 00457Dept Incident #DEPT-INCD- 20260220062886NERIS	Time03/04/2026 07:55:30 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForAlarm FireCAD	FD Complete Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460282	Address30 I30 EB FRANKLIN COUNTY LINE, Saltillo, TX 75482Incident #26-03- 00454Dept Incident #DEPT-INCD- 20260220062885NERIS	Time03/04/2026 03:48:09 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460238	Address520 CR 1186, Sulphur Springs, TX 75482Incident #26-03- 00403Dept Incident #DEPT-INCD- 20260220062884NERIS	Time03/03/2026 08:27:17 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Report Not Started Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
460237	Address 520 CR 1186, Sulphur Springs, TX 75482 Incident #26-03- 00403 Dept Incident #DEPT-INCD- 20260220062884NERIS	Time 03/03/2026 08:27:17 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
460236	Address 8135 HWY 19 N, Sulphur Springs, TX 75482 Incident #26-03- 00404 Dept Incident #DEPT-INCD- 20260220062883NERIS	Time 03/03/2026 08:26:24 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Structure CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459890	Address LYNCH ST, Como, TX 75482 Incident #26-03- 00221 Dept Incident #DEPT-INCD- 20260220062882NERIS	Time 03/02/2026 05:05:17 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Smoke Investigation CAD	FD Report Not Started Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
459880	Address6760 FM 3389 , Brashear, TX 75482Incident #26-03- 00216Dept Incident #DEPT-INCD- 20260220062881NERIS	Time03/02/2026 04:32:40 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Report Not Started Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
459701	Address 129 EB, Sulphur Springs, TX 75482Incident #26-03- 00152Dept Incident #DEPT-INCD- 20260220062880NERIS	Time03/02/2026 03:05:01 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Report Not Started Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident
459646	Address9683 Texas 154, Sulphur Springs, TX 75482Incident #263230Dept Incident #DEPT-INCD- 20260220062879NERIS	Time03/01/2026 07:57:06 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMedical EmergencyCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
459625	Address4698 11, Sulphur Springs, TX 75482Incident #26-03- 00117Dept Incident #DEPT-INCD- 20260220062878NERIS	Time03/01/2026 06:47:10 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
459597	Address1 1169, Brashear, TX 75482Incident #26-03- 00113Dept Incident #DEPT-INCD- 20260220062877NERIS	Time03/01/2026 05:42:28 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire WildlandCAD	FD Pending QA Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
459562	Address1215 1195, Sulphur Springs, TX 75482Incident #26-03- 00105Dept Incident #DEPT-INCD- 20260220062876NERIS	Time03/01/2026 03:49:39 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForSmoke Investigation CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
459536	Address291 CR 1440, YANTIS, TX 75482Incident #26-03- 00096Dept Incident #DEPT-INCD- 20260220062875NERIS	Time03/01/2026 03:00:57 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire OtherCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459527	Address1 FM 71 E/FM 3236, Sulphur Springs, TX 75482Incident #26- 03-00095Dept Incident #DEPT-INCD- 20260220062874NERIS	Time03/01/2026 02:38:48 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459473	Address1 I 30 EB/FM 3389 OVERPASS, Brashear, TX 75482Incident #26-03- 00088Dept Incident #DEPT-INCD- 20260220062873NERIS	Time03/01/2026 01:06:00 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459300	Address6848 FM 71 W, Sulphur Springs, TX 75482Incident #26-02- 04326Dept Incident #DEPT-INCD- 20260220062872NERIS	Time02/28/2026 09:41:29 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
459268	Address3100 CR 4574, Sulphur Springs, TX 75482Incident #26-02- 04303Dept Incident #DEPT-INCD- 20260220062871NERIS	Time02/28/2026 07:51:25 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459254	Address12778 HWY 11 E, Pickton, TX 75482Incident #26-02- 04292Dept Incident #DEPT-INCD- 20260220062870NERIS	Time02/28/2026 07:06:51 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForSmoke Investigation CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459246	Address 112 EB EXIT, Cumby, TX 75482Incident #26-02- 04290Dept Incident #DEPT-INCD- 20260220062869NERIS	Time02/28/2026 06:53:35 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire Vehicle CAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
459182	Address4060 FM 69 S, Sulphur Springs, TX 75482Incident #26-02- 04270Dept Incident #DEPT-INCD- 20260220062868NERIS	Time02/28/2026 04:26:52 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire WildlandCAD	FD Complete Start report for" data- content="" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
459084	Address HWY 11 E/2 MILES EAST OF COMO, Pickton, TX 75482 Incident #26-02-04246 Dept Incident #DEPT-INCD-20260220062867NERIS	Time 02/28/2026 12:49:57 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Wildland CAD	FD Complete Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458993	Address 1 1513 HWY 11 W, Sulphur Springs, Saitillo, TX 75482 Incident #26-02-04209 Dept Incident #DEPT-INCD-20260220062866NERIS	Time 02/28/2026 07:31:21 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For MVA Major CAD	FD Complete Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458991	Address 11513 11, Sulphur Springs, TX 75482 Incident #26-02-04206 Dept Incident #DEPT-INCD-20260220062865NERIS	Time 02/28/2026 07:22:45 AMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Medical Asst. CAD	FD Complete Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458851	Address 8461 FM 269 S, Pickton, TX 75482 Incident #26-02-04154 Dept Incident #DEPT-INCD-20260220062864NERIS	Time 02/27/2026 07:02:36 PMDistrict HOPKINS COUNTY FIRE DEPARTMENT Dispatched For Fire Unauthorized CAD	FD Complete Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
458782	Address1 11E/COUNTY LINE, Brashear, TX 75420Incident #26-02- 04105Dept Incident #DEPT-INCD- 20260220062863NERIS	Time02/27/2026 03:21:59 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458669	Address3100 CR 4574, Sulphur Springs, TX 75482Incident #26-02- 04054Dept Incident #DEPT-INCD- 20260220062862NERIS	Time02/27/2026 09:33:07 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458537	Address1787 CR 1170, Brashear, TX 75482Incident #26-02- 03955Dept Incident #DEPT-INCD- 20260220062860NERIS	Time02/26/2026 08:47:13 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458509	Address19 HWY 19 N/FM 71, Sulphur Springs, TX 75482Incident #26-02- 03915Dept Incident #DEPT-INCD- 20260220062859NERIS	Time02/26/2026 06:53:05 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire OtherCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
458452	Address71 HWY 19 N / FM 71 E, Sulphur Springs, TX 75482Incident #26-02- 03902Dept Incident #DEPT-INCD- 20260220062858NERIS	Time02/26/2026 04:14:35 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForPublic ServiceCAD	FD Complete Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458297	Address11 HWY 11 E, Sulphur Springs, TX 75482Incident #26-02- 03807Dept Incident #DEPT-INCD- 20260220062857NERIS	Time02/26/2026 08:04:30 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458227	Address4485 CR 4744, Sulphur Springs, TX 75482Incident #26-02- 03763Dept Incident #DEPT-INCD- 20260220062856NERIS	Time02/25/2026 09:41:51 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458208	Address11 HWY 11 W / CR 4737, Cumby, TX 75482Incident #26-02- 03748Dept Incident #DEPT-INCD- 20260220062855NERIS	Time02/25/2026 08:14:23 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMVA Major CAD	FD Complete Start report for" data- content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
458194	Address1 CR 3341/SSR, Sulphur Springs, TX 75482Incident #26-02- 03736Dept Incident #DEPT-INCD- 20260220062854NERIS	Time02/25/2026 07:23:58 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458182	Address150 CR 4735, Cumby, TX 75482Incident #26-02- 03727Dept Incident #DEPT-INCD- 20260220062853NERIS	Time02/25/2026 06:59:42 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458173	Address1238 FM 2560, Sulphur Springs, TX 75482Incident #26-02- 03726Dept Incident #DEPT-INCD- 20260220062852NERIS	Time02/25/2026 06:37:07 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire UnauthorizedCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458117	Address128 128 MM/NSR, Sulphur Springs, TX 75482Incident #26-02- 03699Dept Incident #DEPT-INCD- 20260220062851NERIS	Time02/25/2026 03:39:02 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire WildlandCAD	FD Complete Start report for" data- content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing

IncidentMasterId	Incident	Dispatch	Reports	Actions
458076	Address5560 HWY 154 S, Sulphur Springs, TX 75482Incident #26-02-03672Dept Incident #DEPT-INCD-20260220062849NERIS	Time02/25/2026 01:38:24 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForSmoke Investigation CAD	FD Complete Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458061	Address2653 FM 2653 AT RAILROAD TRACKS N I 30, Cumby, TX 75482Incident #26-02-03662Dept Incident #DEPT-INCD-20260220062848NERIS	Time02/25/2026 12:46:40 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire Vehicle CAD	FD Complete Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
458058	Address1105 Rock Creek Drive, Sulphur Springs, TX 75482Incident #262958Dept Incident #DEPT-INCD-20260220062847NERIS	Time02/25/2026 12:32:12 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMedical EmergencyCAD	FD Report Started Start report for" data-content=" HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Close Incident

IncidentMasterId	Incident	Dispatch	Reports	Actions
458636	Address1105 Rock Creek Dr, Sulphur Springs, TX 75482Incident #26-02-03956Dept Incident #DEPT-INCD-20260220062861NERIS	Time02/25/2026 12:31:00 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForAgency AssistManual	FD Complete Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete Force To Billing
457934	Address311 1109, Sulphur Springs, TX 75482Incident #262931Dept Incident #DEPT-INCD-20260220062846NERIS	Time02/25/2026 02:09:11 AMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForMedical Asst.CAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete
457825	Address1236 CR 2386, Pickton, TX 75482Incident #26-02-03544Dept Incident #DEPT-INCD-20260220062845NERIS	Time02/24/2026 05:12:35 PMDistrictHOPKINS COUNTY FIRE DEPARTMENTDispatched ForFire OtherCAD	FD Pending QA Start report for" data-content="HOPKINS COUNTY FIRE DEPARTMENT Start ">New Report	Actions Delete

**Homeland Security  
Environmental Division**

**Homeland Security  
Fire Marshal Office  
Daily Log/Monthly Report**

**Dustin Miller  
Deputy Fire Marshal**

Date	Notes
Feb 18, 2026	SO FTO Rideout with 623 (1 Arrest)
Feb 19, 2026	Burn ban violation reported by Precent 4, Litter in yard reported by Precent 4, Investigation into dumping at sand pit off FM 2560, EMS call in Cumby, Delt with tires in ditch on FM 1567 and FM 2653(TXDOT picked up tires)
Feb 20, 2026	Investigate pit dug for dumping Hwy 19 S. Met with CO attorney, 12-hour FTO shift at SO with 624 overnight
Feb 21, 2026	12-hour FTO shift at SO with 624 (3 Arrest)
Feb 23, 2026	Supplement for SO case, working on forms needed for FM Office, talked to suppression crew about burn ban violation, Investigated threat against FF on scene of burn ban.
Feb 24, 2026	Vehicle maintenance, Paperwork in office, follow up on threat from day before, leaving for training at Arson Conference in Longview
Feb 25, 2026	Arson conference training in Longview
Feb 26, 2026	Arson conference training in Longview
Feb 27, 2026	Returning from Arson conference training in Longview
Feb 28, 2026	12-hour FTO shift with the SO 620
Mar 2, 2026	Supplement for Auto Theft, Entered Arson case in SSI, QA Reports, investigated trash dumped on property at 1150 CR 2303, Investigated trash blowing on property at 10075 FM 269S, Paperwork at office,
Mar 3, 2026	Dropped off hard drive at Franklin County SO to download cell phone data on arson case. Completed 4 hours of CE's, Worked with D. Ray to get my computer working, picked up Hotspot from SO and got it working. Inspected site for a controlled burn on AG land and completed the permit.
Mar 4, 2026	Met with SO Deputies about a Felony warrant service. Assisted with said warrant (did not find suspect). Met with Towne to get radio reprogrammed. Talked to 2105 about a dumping complaint on CR 4700, Storm Prep, QA'd reports
Mar 5, 2026	12 Hour FTO shift at SO with 620- one narcotic arrest
Mar 6, 2026	Met HCSO farm supervisor to look at site for controlled burn, picked up hard drive in Franklin County at SO, investigated dumping on CR 4700, Completed supplement for narcotic case from day before, met with 2105 in reference to OSSF complaints she is looking into. Met with Towne to get radio fixed from the last reprogram he did. QA'd reports 12 Hour FTO shift overnight with 601
Mar 9, 2026	Off Comp Time
Mar 10, 2026	Off Comp Time
Mar 11, 2026	Sized for gear, started investigation on dead goats in creek, started investigation on illegal burning of tires and mattress,
Mar 12, 2026	Off Comp Time



## Homeland Security Daily Log/Monthly Report

**Kristy Springfield**  
Deputy EMC/DR

Date	Time In-Out	Notes	HRS
February 1, 2026			
February 2, 2026	0800-1700	Text/spoke with multiple installers. Received 1 new complaint on FM 71 E - it was investigated (NOV needed). Went to HCSO to speak with DRay about edispatch. Got fuel. Met M120 - we checked several creeks and went to Matheson to follow up on a lead. Found 1 receipt that will need a follow up. Went to CR 4711 for a follow up. Responded to a grass fire on CR 1183. Went to the County Attorney's Office - she wasn't there.	8
February 3, 2026	0800-1700	Truck check. Text M120 about a few things. Emailed mine and M120's January Daily Logs. Checked CR 1116. Spoke to multiple installers.	8
February 4, 2026	0800-1700	Spoke with Pct. 4 Commissioner. Found trash at the lake - M120 notified. Checked Holiday Drive creek. Spoke with 3 installers. Emailed M20 about PODs. Received 1 new complaint - FM 71 W (needs NOV). Sent out Edispatch for Towne. Submitted TCEQ-OARS Report for January. Spoke to dispatch about burn ban questions. Spoke with Steve Hudson about a subdivision meeting. Bad smell upstairs again. Went to HCSO to speak with DRay and Danielle.	8
February 5, 2026	0800-1700	Got a vehicle from SO and washed it - used it for a few hours. Checked multiple county roads and creeks with M120. Spoke to 2 installers. Went to the Beautification Meeting at the courthouse. Followed up on CR 4711.	8
February 6, 2026	0800-1700	Got fuel. Set up a spreadsheet for complaints. Received a complaint from C shift captain about tires on FM 1567 - investigated. 2021 spoke about a complaint on CR 2308. Entered in new money and permits - took them to the courthouse. Had IT come to help set up a scan drive for my computer.	8
February 7, 2026			
February 8, 2026			
February 9, 2026	0800-1700	Received 2 new permit applications - reviewed them. Subdivision meeting. Set up Zoom for Andy.	8
February 10, 2026	0800-1700	Truck check. Followed up on a few complaints. Office work.	8
February 11, 2026	0800-1700	Received complaint about CR 4762 property - investigated. Went to SO. Went to JP's Office. Office work. Subdivision meeting. Office work.	8
February 12, 2026	0800-1700	Office work. Spoke with CR 4762 complainant.	8

February 13, 2026	0800-1700	Posted NOV on door of CR 4762. Complaint is being handled. They are working with HOPCO. Office work. Cleaned conference room.	8
February 14, 2026			
February 15, 2026			
February 16, 2026	0800-1700	Received 2 complaints about the same property on CR 2302. Passed off to 2021. Set up for voting at the ROC. Investigated FM 275 N complaint.	8
February 17, 2026	0800-1700	Got fuel. Truck check - washed unit. Spoke to someone about subdivision rules. Office work. Spoke with 2 installers.	8
February 18, 2026	0800-1700	Received 1 new complaint - CR 4128. Looked at truck specs for Doug. Followed up on FM 71 E complaint with the complainant.	8
February 19, 2026	0800-1700	Went to Oklahoma to get Attack 20. Spoke with 1 installer.	8
February 20, 2026	0800-1700	Spoke with 3 installers. Received 1 new permit application and reviewed a few. Reviewed some audit materials. Office work. Received 1 new complaint from Pct. 4 commissioner about a property on CR 4761 - investigated. Cleaned conference room.	8
February 21, 2026			
February 22, 2026			
February 23, 2026	0800-1700	Sick Day	8
February 24, 2026	0800-1700	Truck check. Had stuff prepared for work session. Prepared for audit. Office work. Sent burn ban information out through ipaws for Andy. Spoke to 2 installers.	8
February 25, 2026	0800-1700	Time 4 time - from January	-8
February 26, 2026	0800-1700	Vacation day (NETLA)	8
February 27, 2026	0800-1700	Entered money and permits - took money to the courthouse. Cleaned conference room. Picked up checks from county treasurer and distributed accordingly (me, Doug, & Bradley). Spoke to 1 installer.	8
February 28, 2026			

**TOTAL**

Hours Worked: \_152\_

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 Year 2026  
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 2026-03-02

Phone Number (903) 438 - 4026

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0101 Month 02 Year 2026	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2071	1	0	157	726	2
a. Active Cases	381	0	0	15	260	0
b. Inactive Cases	1690	1	0	142	466	2
2. New Cases Filed	67	0	0	9	8	1
3. Cases Reactivated	39	0	0	0	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	487	0	0	24	273	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	54	0	0	5	14	0
b. Dismissed by Prosecution	2	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	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	10	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	0					
g. All Other Transportation Code Dismissals	3	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	71	0	0	5	14	0
11. Cases Placed on Inactive Status	12	0	0	0	6	0
12. Total Cases Pending End of Month:	2067	1	0	161	720	3
a. Active Cases	404	0	0	19	253	1
b. Inactive Cases	1663	1	0	142	467	2
13. Show Cause Hearings Held	20	0	0	0	9	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 02 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	177	14	73
a. Active Cases	177	14	72
b. Inactive Cases	0	0	1
2. New Cases Filed	39	12	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	216	26	76
<b>DISPOSITIONS</b>			
6. Default Judgments	21	6	0
7. Agreed Judgments	4	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	5	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	11	9	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	40	20	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	176	6	74
a. Active Cases	176	6	74
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 02 Year 2026	TOTAL
1. Transportation Code Cases Filed	0
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
<b>10. Transfer to Juvenile Court:</b>	
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
<b>13. Juvenile Statment Magistrate Warning:</b>	
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 02 Year 2026	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	9	
b. Class A and B Misdemeanors	21	11
c. Felonies	27	16
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		16
b. Class A and B Misdemeanors		0
c. Felonies		8
3. Capiases Pro Fine Issued		18
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		3
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		31
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		3
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		11
18. Cases in Which Fine and Court Costs Waived for Indigency		7
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 1756.10
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 19082.62
b. Remitted to State		\$ 7979.10
c. Total		\$ 27061.72

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 Year 2026  
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 \_\_\_\_\_

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Prepared by ANGELICA BRAVO

Date 2026-03-02

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 02 Year 2026	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	3784	1	0	231	1670	8
a. Active Cases	1761	1	0	51	799	5
b. Inactive Cases	2023	0	0	180	871	3
2. New Cases Filed	60	0	0	6	19	3
3. Cases Reactivated	181	0	0	2	124	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2002	1	0	59	942	8
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	63	0	0	0	13	2
b. Dismissed by Prosecution	246	0	0	4	170	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	1	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	2	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	8	0	0	0	1	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	1					
g. All Other Transportation Code Dismissals	3	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	326	0	0	4	185	2
11. Cases Placed on Inactive Status	13	0	0	0	2	0
12. Total Cases Pending End of Month:	3518	1	0	233	1504	9
a. Active Cases	1663	1	0	55	755	6
b. Inactive Cases	1855	0	0	178	749	3
13. Show Cause Hearings Held	17	0	0	1	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 0201			
Month 02 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	178	37	254
a. Active Cases	177	37	248
b. Inactive Cases	1	0	6
2. New Cases Filed	72	5	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	249	42	253
<b>DISPOSITIONS</b>			
6. Default Judgments	13	4	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	0	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	0
11. Non-suited or Dismissed by Plaintiff	7	1	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	27	5	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	222	37	252
a. Active Cases	222	37	252
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 0201		
Month 02	Year 2026	TOTAL
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		1
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		1
6. Truancy Cases Filed		39
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		1
<b>10. Transfer to Juvenile Court:</b>		
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
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		3
b. Statements Certified		0
14. Detention Hearings Held		3
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		9

## ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 02 Year 2026	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	3	
b. Class A and B Misdemeanors	27	13
c. Felonies	47	27
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		10
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		0
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		0
8. Magistrate's Orders for Emergency Protection Issued		4
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		97
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		1
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		8
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 18987.30
b. Remitted to State		\$ 9100.56
c. Total		\$ 28087.86

# OCA Appointments & Fees

02/01/2026 TO 02/28/2026

OCA Court ID: 1510

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

02/01/2026 TO 02/28/2026

OCA Judge ID: 31351

## Fees Approved

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	If greater than \$1,000	
									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 February 2026

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

47 OFFENSES REPORTED AND INVESTIGATED  
63,297 MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)  
         CIVIL PAPERS SERVED  
0 TRIPS TO TERRELL STATE HOSPITAL  
8 TRIPS TO TDC  
12 TRIPS OUT OF COUNTY  
4 TRIPS OUT OF STATE  
19 TRIPS FOR US MARSHALL SERVICE  
1 TRIPS TRANSPORTING JUVENILES  
         TOTAL GALLONS OF GASOLINE USED.

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0.00 RECEIVED FOR SERVING CIVIL PAPERS  
600.00 RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.  
0.00 RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER  
\$1,088.22 RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)  
\$0.00 RECEIVED FOR COUNTY ATTORNEY WARRANTS  
\$0.00 RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK  
\$900.00 RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)  
\$3,632.05 RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)  
\$6,220.27 TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

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\$1,000.00 RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS

\$0.00 RECEIVED FOR CITY/MUNICIPAL FINES

         RECEIVED FOR EXECUTIONS

\$7,220.27 TOTAL MONEY COLLECTED.

# **Tax Office**

MONTHLY TAX COLLECTION REPORT  
HOPKINS COUNTY TAX ASSESSOR-COLLECTOR

February 1, 2026 - February 28, 2026

CURRENT TAXES COLLECTION	\$	3,772,551.71
PENEALTY & INTEREST	\$	17,861.96
DELINQUENT TAXES COLLECTED	\$	38,965.06
DELINQUENT PENALTY & INTEREST	\$	11,468.10
AG ROLLBACK		
SUB-TOTAL	\$	<u>3,840,846.83</u>
RENDETION PENALTY	\$	71,820.74
TOTAL	\$	<u><u>3,912,667.57</u></u>
ATTORNEY FEES	\$	7,577.94
TAX CERTIFICATES	\$	390.00
COUNTY BEER FEES		
MISC	\$	40.00
COUNTY MVD FEES	\$	184,440.68
PARKS & WILDLIFE FEES	\$	749.43
CHILD SAFETY FEES	\$	3,560.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 2/1/2026 to 2/28/2026 and Tax Units = 1 and Tax Year = 2025

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>				
<b>Current</b>				
Levy	3,578,827.91	199,072.39	0.00	3,777,900.30
Interest	2,423.56	134.59	0.00	2,558.15
Penalty	14,497.42	806.39	0.00	15,303.81
Certificate	390.00	0.00	0.00	390.00
Rendition Penalty	75,582.70	0.00	0.00	75,582.70
Rendition Penalty Admin Fee	(3,779.13)	0.00	0.00	(3,779.13)
Data File	40.00	0.00	0.00	40.00
Recalc Refund	(5,066.72)	(281.87)	0.00	(5,348.59)
<b>Current</b>	<b>3,662,915.74</b>	<b>199,731.50</b>	<b>0.00</b>	<b>3,862,647.24</b>
<b>Delinquent</b>				
Levy	33,725.45	2,843.08	0.00	36,568.53
Ag Levy	5,310.50	541.06	0.00	5,851.56
Interest	6,564.97	633.98	0.00	7,198.95
Penalty	3,963.57	334.00	0.00	4,297.57
Rendition Penalty	18.07	0.00	0.00	18.07
Rendition Penalty Admin Fee	(0.90)	0.00	0.00	(0.90)
Recalc Refund	(3,185.41)	(269.62)	0.00	(3,455.03)
Recalc Refund Interest	(25.24)	(3.18)	0.00	(28.42)
<b>Delinquent</b>	<b>46,371.01</b>	<b>4,079.32</b>	<b>0.00</b>	<b>50,450.33</b>
<b>Distribution Total</b>	<b>3,709,286.75</b>	<b>203,810.82</b>	<b>0.00</b>	<b>3,913,097.57</b>
<b>Total All Tax Units</b>	<b>3,709,286.75</b>	<b>203,810.82</b>	<b>0.00</b>	<b>3,913,097.57</b>

System Excluded Total: \$2,852.14

System Cross-Check Total: \$3,913,097.57

Deposit Date from 2/1/2026 to 2/28/2026 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2025	Levy	\$3,578,827.91	\$199,072.39	\$0.00	\$3,777,900.30
	Interest	\$2,423.56	\$134.59	\$0.00	\$2,558.15
	Penalty	\$14,497.42	\$806.39	\$0.00	\$15,303.81
	Certificate	\$390.00	\$0.00	\$0.00	\$390.00
	Rendition Penalty	\$75,582.70	\$0.00	\$0.00	\$75,582.70
	Rendition Penalty Admin Fee	(\$3,779.13)	\$0.00	\$0.00	(\$3,779.13)
	Data File	\$40.00	\$0.00	\$0.00	\$40.00
	Recalc Refund	(\$5,066.72)	(\$281.87)	\$0.00	(\$5,348.59)
	<b>2025 Total</b>	<b>\$3,662,915.74</b>	<b>\$199,731.50</b>	<b>\$0.00</b>	<b>\$3,862,647.24</b>
2024	Levy	\$20,962.89	\$1,335.13	\$0.00	\$22,298.02
	Ag Levy	\$1,581.22	\$100.71	\$0.00	\$1,681.93
	Interest	\$2,606.66	\$165.82	\$0.00	\$2,772.48
	Penalty	\$2,458.86	\$156.49	\$0.00	\$2,615.35
	Rendition Penalty	\$18.07	\$0.00	\$0.00	\$18.07
	Rendition Penalty Admin Fee	(\$0.90)	\$0.00	\$0.00	(\$0.90)
	Recalc Refund	(\$2,013.51)	(\$128.24)	\$0.00	(\$2,141.75)
	<b>2024 Total</b>	<b>\$25,613.29</b>	<b>\$1,629.91</b>	<b>\$0.00</b>	<b>\$27,243.20</b>
2023	Levy	\$7,728.89	\$851.02	\$0.00	\$8,579.91
	Ag Levy	\$1,872.30	\$206.16	\$0.00	\$2,078.46
	Interest	\$1,857.93	\$204.55	\$0.00	\$2,062.48
	Penalty	\$921.46	\$101.46	\$0.00	\$1,022.92
	Recalc Refund	(\$515.27)	(\$56.73)	\$0.00	(\$572.00)
	<b>2023 Total</b>	<b>\$11,865.31</b>	<b>\$1,306.46</b>	<b>\$0.00</b>	<b>\$13,171.77</b>
2022	Levy	\$2,954.24	\$372.58	\$0.00	\$3,326.82
	Ag Levy	\$1,856.98	\$234.19	\$0.00	\$2,091.17
	Interest	\$898.96	\$113.38	\$0.00	\$1,012.34
	Penalty	\$345.97	\$43.60	\$0.00	\$389.57
	Recalc Refund	(\$359.28)	(\$45.31)	\$0.00	(\$404.59)
	Recalc Refund Interest	(\$25.24)	(\$3.18)	\$0.00	(\$28.42)
	<b>2022 Total</b>	<b>\$5,671.63</b>	<b>\$715.26</b>	<b>\$0.00</b>	<b>\$6,386.89</b>
2021	Levy	\$799.65	\$105.77	\$0.00	\$905.42
	Interest	\$195.25	\$25.82	\$0.00	\$221.07
	Penalty	\$86.41	\$11.44	\$0.00	\$97.85
	Recalc Refund	(\$297.35)	(\$39.34)	\$0.00	(\$336.69)

Deposit Date from 2/1/2026 to 2/28/2026 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	<b>2021 Total</b>	<b>\$783.96</b>	<b>\$103.69</b>	<b>\$0.00</b>	<b>\$887.65</b>
2020	Levy	\$649.40	\$92.61	\$0.00	\$742.01
	Interest	\$246.80	\$35.19	\$0.00	\$281.99
	Penalty	\$75.19	\$10.72	\$0.00	\$85.91
	<b>2020 Total</b>	<b>\$971.39</b>	<b>\$138.52</b>	<b>\$0.00</b>	<b>\$1,109.91</b>
2019	Levy	\$157.42	\$24.87	\$0.00	\$182.29
	Interest	\$114.37	\$18.07	\$0.00	\$132.44
	Penalty	\$18.88	\$2.99	\$0.00	\$21.87
	<b>2019 Total</b>	<b>\$290.67</b>	<b>\$45.93</b>	<b>\$0.00</b>	<b>\$336.60</b>
2018	Levy	\$92.22	\$16.09	\$0.00	\$108.31
	Interest	\$78.40	\$13.68	\$0.00	\$92.08
	Penalty	\$11.08	\$1.92	\$0.00	\$13.00
	<b>2018 Total</b>	<b>\$181.70</b>	<b>\$31.69</b>	<b>\$0.00</b>	<b>\$213.39</b>
2017	Levy	\$124.51	\$21.71	\$0.00	\$146.22
	Interest	\$120.77	\$21.06	\$0.00	\$141.83
	Penalty	\$14.94	\$2.60	\$0.00	\$17.54
	<b>2017 Total</b>	<b>\$260.22</b>	<b>\$45.37</b>	<b>\$0.00</b>	<b>\$305.59</b>
2016	Levy	\$29.49	\$5.28	\$0.00	\$34.77
	Interest	\$32.14	\$5.76	\$0.00	\$37.90
	Penalty	\$3.54	\$0.63	\$0.00	\$4.17
	<b>2016 Total</b>	<b>\$65.17</b>	<b>\$11.67</b>	<b>\$0.00</b>	<b>\$76.84</b>
2015	Levy	\$15.96	\$2.86	\$0.00	\$18.82
	Interest	\$19.31	\$3.46	\$0.00	\$22.77
	Penalty	\$1.92	\$0.34	\$0.00	\$2.26
	<b>2015 Total</b>	<b>\$37.19</b>	<b>\$6.66</b>	<b>\$0.00</b>	<b>\$43.85</b>
2014	Levy	\$15.96	\$2.40	\$0.00	\$18.36
	Interest	\$21.23	\$3.19	\$0.00	\$24.42
	Penalty	\$1.91	\$0.29	\$0.00	\$2.20
	<b>2014 Total</b>	<b>\$39.10</b>	<b>\$5.88</b>	<b>\$0.00</b>	<b>\$44.98</b>
2013					

Deposit Date from 2/1/2026 to 2/28/2026 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Levy	\$36.84	\$2.53	\$0.00	\$39.37
	Interest	\$46.52	\$3.21	\$0.00	\$49.73
	Penalty	\$4.43	\$0.30	\$0.00	\$4.73
2013	<b>Total</b>	<b>\$87.79</b>	<b>\$6.04</b>	<b>\$0.00</b>	<b>\$93.83</b>
2012	Levy	\$15.72	\$1.10	\$0.00	\$16.82
	Interest	\$24.69	\$1.72	\$0.00	\$26.41
	Penalty	\$1.89	\$0.13	\$0.00	\$2.02
2012	<b>Total</b>	<b>\$42.30</b>	<b>\$2.95</b>	<b>\$0.00</b>	<b>\$45.25</b>
2011	Levy	\$15.72	\$1.10	\$0.00	\$16.82
	Interest	\$26.58	\$1.85	\$0.00	\$28.43
	Penalty	\$1.89	\$0.13	\$0.00	\$2.02
2011	<b>Total</b>	<b>\$44.19</b>	<b>\$3.08</b>	<b>\$0.00</b>	<b>\$47.27</b>
2010	Levy	\$25.73	\$2.00	\$0.00	\$27.73
	Interest	\$46.57	\$3.62	\$0.00	\$50.19
	Penalty	\$3.09	\$0.24	\$0.00	\$3.33
2010	<b>Total</b>	<b>\$75.39</b>	<b>\$5.86</b>	<b>\$0.00</b>	<b>\$81.25</b>
2009	Levy	\$16.09	\$0.71	\$0.00	\$16.80
	Interest	\$31.06	\$1.36	\$0.00	\$32.42
	Penalty	\$1.94	\$0.08	\$0.00	\$2.02
2009	<b>Total</b>	<b>\$49.09</b>	<b>\$2.15</b>	<b>\$0.00</b>	<b>\$51.24</b>
2008	Levy	\$15.43	\$1.37	\$0.00	\$16.80
	Interest	\$31.64	\$2.80	\$0.00	\$34.44
	Penalty	\$1.86	\$0.16	\$0.00	\$2.02
2008	<b>Total</b>	<b>\$48.93</b>	<b>\$4.33</b>	<b>\$0.00</b>	<b>\$53.26</b>
2007	Levy	\$15.29	\$0.99	\$0.00	\$16.28
	Interest	\$33.18	\$2.15	\$0.00	\$35.33
	Penalty	\$1.83	\$0.12	\$0.00	\$1.95
2007	<b>Total</b>	<b>\$50.30</b>	<b>\$3.26</b>	<b>\$0.00</b>	<b>\$53.56</b>
2006	Levy	\$15.29	\$0.99	\$0.00	\$16.28
	Interest	\$35.02	\$2.26	\$0.00	\$37.28
	Penalty	\$1.83	\$0.12	\$0.00	\$1.95

Deposit Date from 2/1/2026 to 2/28/2026 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	<b>2006 Total</b>	<b>\$52.14</b>	<b>\$3.37</b>	<b>\$0.00</b>	<b>\$55.51</b>
2005	Levy	\$12.99	\$0.57	\$0.00	\$13.56
	Interest	\$31.29	\$1.39	\$0.00	\$32.68
	Penalty	\$1.56	\$0.07	\$0.00	\$1.63
	<b>2005 Total</b>	<b>\$45.84</b>	<b>\$2.03</b>	<b>\$0.00</b>	<b>\$47.87</b>
2004	Levy	\$12.96	\$0.60	\$0.00	\$13.56
	Interest	\$32.79	\$1.52	\$0.00	\$34.31
	Penalty	\$1.56	\$0.07	\$0.00	\$1.63
	<b>2004 Total</b>	<b>\$47.31</b>	<b>\$2.19</b>	<b>\$0.00</b>	<b>\$49.50</b>
2003	Levy	\$12.76	\$0.80	\$0.00	\$13.56
	Interest	\$33.81	\$2.12	\$0.00	\$35.93
	Penalty	\$1.53	\$0.10	\$0.00	\$1.63
	<b>2003 Total</b>	<b>\$48.10</b>	<b>\$3.02</b>	<b>\$0.00</b>	<b>\$51.12</b>
<b>Collection Total for this Tax Unit:</b>		<b>\$3,709,286.75</b>	<b>\$203,810.82</b>	<b>\$0.00</b>	<b>\$3,913,097.57</b>
<b>Grand Total for this Tax Unit:</b>		<b>\$3,709,286.75</b>	<b>\$203,810.82</b>	<b>\$0.00</b>	<b>\$3,913,097.57</b>

Deposit Date from 2/1/2026 to 2/28/2026 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Grand Total for all Tax Units:	\$3,709,286.75	\$203,810.82	\$0.00	\$3,913,097.57

System Cross-Check Total:

\$3,913,097.57

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART A

Tax Year = 2025 and Month = 2/27/2026 and Tax Units = {multiple}

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2025 12

#### COUN - HOPKINS COUNTY

<b>Start Value</b> 8,892,655.436	<b>Start Exemption</b> 3,787,727,090	<b>Start Taxable</b> 5,104,928,346	<b>Rate</b> 0.335617	<b>Calc Start Levy</b> 17,133,007.37	<b>Actual Start Levy</b> 17,133,006.98	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 17,133,006.98
<b>Adjusted Value</b> 8,898,818,288	<b>Adjusted Exemption</b> 3,795,888,230	<b>Adj Taxable</b> 5,102,930,058	<b>Rate</b> 0.335617	<b>Calc Adj Levy</b> 17,126,300.77	<b>Actual Current Levy</b> 17,126,300.27	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 17,126,300.27
<b>Start Value</b> 8,892,655.436	<b>Net Value Adj</b> 6,162,852	<b>Start Value + Net Value Adj</b> 8,898,818,288		<b>Actual Current Value</b> 8,898,818,288		<b>Other Loss</b> 0.00	
<b>Start Exemption</b> 3,787,727,090	<b>Net Exmp Adj</b> 8,161,140	<b>Start Exemp + Net Exmp Adj</b> 3,795,888,230		<b>Actual Current Exemption</b> 3,795,888,230			

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	(0.08)
1993	106.65	0.00	106.65	0.00	0.00	0.00	0.00	0.00	(2.55)
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	(0.04)
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	(0.02)
1997	92.02	0.00	92.02	0.00	0.00	0.00	0.00	0.00	(0.11)
1999	155.15	0.00	155.15	0.00	0.00	0.00	0.00	0.00	(4.29)
2000	230.26	0.00	230.26	0.00	0.00	0.00	0.00	0.00	(5.46)
2001	268.38	0.00	268.38	0.00	0.00	0.00	0.00	0.00	(5.49)
2002	226.79	0.00	226.79	0.00	0.00	0.00	0.00	0.00	(92.78)
2003	284.21	0.00	284.21	0.00	0.00	1.63	35.93	7.67	(46.90)
2004	843.66	0.00	843.66	0.00	(428.61)	1.76	37.01	8.02	(67.08)
2005	1,449.89	0.00	1,449.89	0.00	0.00	1.69	33.95	7.46	(53.26)
2006	1,847.95	0.00	1,847.95	0.00	0.00	3.54	58.83	12.61	(39.02)
2007	1,795.59	0.00	1,795.59	0.00	0.00	12.54	158.94	30.69	(65.04)
2008	3,366.77	0.00	3,366.77	0.00	0.00	45.73	489.22	89.53	(74.71)
2009	3,712.93	0.00	3,712.93	0.00	0.00	48.42	471.24	88.52	(59.42)
2010	5,349.16	0.00	5,349.16	0.00	0.00	47.11	422.38	82.09	(31.59)
2011	6,172.46	(38.85)	6,133.61	0.00	(119.38)	24.87	328.85	12.36	(63.56)
2012	6,220.95	(21.41)	6,199.54	0.00	(76.50)	7.76	225.71	22.73	(46.77)
2013	8,307.71	0.00	8,307.71	0.00	(94.57)	7.02	200.77	20.55	(56.77)
2014	9,883.37	0.00	9,883.37	0.00	(193.64)	2.27	145.29	6.97	(45.83)
2015	12,542.48	0.00	12,542.48	0.00	(108.75)	28.37	400.90	81.64	(46.62)
2016	15,922.82	0.00	15,922.82	0.00	(107.24)	149.98	1,440.07	412.16	(57.79)

\* = This year and prior years

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART A**

Tax Year = 2025 and Month = 2/27/2026 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
2017	18,604.73	0.00	18,604.73	0.00	(9.64)	172.51	1,454.39	448.14	(66.64)
2018	19,722.14	0.00	19,722.14	0.00	(8.66)	67.50	534.95	164.68	(40.56)
2019	24,219.84	0.00	24,219.84	0.00	(32.83)	225.81	1,399.89	517.48	(55.76)
2020	35,545.57	(70.13)	35,475.44	0.00	138.48	367.52	1,379.49	754.45	(49.38)
2021	43,908.27	(108.81)	43,799.46	(336.68)	(264.24)	581.41	1,636.43	1,121.64	(72.46)
2022	80,098.56	(2.41)	80,096.15	(353.01)	(393.70)	1,081.88	2,591.33	1,890.45	(53.63)
2023	162,263.92	166.70	162,430.62	(415.65)	(7,159.59)	3,387.55	6,251.52	5,673.52	(65.87)
2024	327,061.06	134.21	327,195.27	(2,475.57)	(14,388.61)	11,253.08	9,749.24	17,078.97	(45.34)
2025	17,133,006.98	0.00	17,133,006.98	(8,527.26)	(6,706.71)	15,301.46	2,557.76	550.76	248.63
<b>TOTAL</b>	<b>17,923,542.23</b>	<b>59.30</b>	<b>17,923,601.53</b>	<b>(12,108.17)</b>	<b>(29,934.19)</b>	<b>32,821.41</b>	<b>32,004.09</b>	<b>29,083.09</b>	<b>(1,066.19)</b>

**Hopkins County Tax Office**

**YEAR-TO-DATE SUMMARY PART B**

Tax Year = 2025 and Month = 2/27/2026 and Tax Units = {multiple}

**COUN - HOPKINS COUNTY**

**CURRENT YEAR INFORMATION** Start Financial Year 10/01/2025 12

<b>Start Value</b> 8,892,655.436	<b>Start Exemption</b> 3,787,727.090	<b>Start Taxable</b> 5,104,928.346	<b>Rate</b> 0.335617	<b>Calc Start Levy</b> 17,133,007.37	<b>Actual Start Levy</b> 17,133,006.98	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 17,133,006.98
<b>Adjusted Value</b> 8,898,818,288	<b>Adjusted Exemption</b> 3,795,888,230	<b>Adj Taxable</b> 5,102,930,058	<b>Rate</b> 0.335617	<b>Calc Adj Levy</b> 17,126,300.77	<b>Actual Current Levy</b> 17,126,300.27	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 17,126,300.27
<b>Start Value</b> 8,892,655,436	<b>Net Value Adj</b> 6,162,852	<b>Start Value + Net Value Adj</b> 8,898,818,288			<b>Actual Current Value</b> 8,898,818,288	<b>Other Loss</b> 0.00	
<b>Start Exmption</b> 3,787,727.090	<b>Net Exmp Adj</b> 8,161,140	<b>Start Exemp + Net Exmp Adj</b> 3,795,888.230			<b>Actual Current Exemption</b> 3,795,888.230		

FOR INTERNAL USE ONLY

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 02/27/2026	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 02/27/2026	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
1999	0.00	0.00	0.00	0.00	155.15	0.00	0.00	155.15	0.00
2000	0.00	0.00	0.00	0.00	230.26	0.00	0.00	230.26	0.00
2001	0.00	0.00	0.00	0.00	268.38	0.00	0.00	268.38	0.00
2002	0.00	0.00	0.00	0.00	226.79	0.00	0.00	226.79	0.00
2003	13.56	0.00	0.00	13.56	270.65	0.00	0.00	270.65	0.00
2004	14.65	0.00	0.00	14.65	400.40	0.00	0.00	400.40	0.00
2005	14.10	0.00	0.00	14.10	1,435.79	0.00	0.00	1,435.79	0.00
2006	29.54	0.00	0.00	29.54	1,818.41	0.00	0.00	1,818.41	0.00
2007	104.62	0.00	0.00	104.62	1,690.97	0.00	0.00	1,690.97	0.00
2008	381.02	0.00	0.00	381.02	2,985.75	0.00	0.00	2,985.75	0.00
2009	403.42	0.00	0.00	403.42	3,309.51	0.00	0.00	3,309.51	0.00
2010	392.60	0.00	0.00	392.60	4,956.56	0.00	0.00	4,956.56	0.00
2011	351.85	0.00	0.00	351.85	5,662.38	0.00	0.00	5,662.38	0.00
2012	237.11	0.00	0.00	237.11	5,885.93	0.00	0.00	5,885.93	0.00
2013	230.90	0.00	0.00	230.90	7,982.24	0.00	0.00	7,982.24	0.00
2014	207.34	0.00	0.00	207.34	9,482.39	0.00	0.00	9,482.39	0.00
2015	454.51	0.00	0.00	454.51	11,979.22	0.00	0.00	11,979.22	0.00
2016	1,442.85	0.00	0.00	1,442.85	14,372.73	0.00	0.00	14,372.73	0.00
2017	1,704.97	0.00	0.00	1,704.97	16,890.12	0.00	0.00	16,890.12	0.00
2018	754.95	0.00	0.00	754.95	18,958.53	0.00	0.00	18,958.53	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 = 2025 and Month = 2/27/2026 and Tax Units = {multiple}

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	FOR INTERNAL USE ONLY			ACTUAL BALANCE AS OF 02/27/2026	DIFF
					CALC BALANCE AS OF 02/27/2026	PAYMENTS PENDING	REFUNDS PENDING		
2019	2,074.21	0.00	0.00	2,074.21	22,112.80	186.03	0.00	21,926.77	0.00
2020	3,745.15	0.00	0.00	3,745.15	31,868.77	195.90	0.00	31,672.87	0.00
2021	6,054.71	(406.77)	0.00	5,647.94	37,887.28	187.47	0.00	37,699.81	0.00
2022	12,965.51	(2,605.33)	0.00	10,360.18	69,342.27	168.17	0.00	69,174.10	0.00
2023	32,022.75	(7,997.50)	0.00	24,025.25	131,245.78	1,054.55	0.00	130,191.23	0.00
2024	99,903.49	(11,042.99)	0.00	88,860.50	223,966.16	2,271.21	0.00	221,694.95	0.00
2025	16,024,807.20	(9,129.10)	0.00	16,015,678.10	1,110,622.17	20,797.59	0.00	1,089,824.58	0.00
<b>TOTAL</b>	<b>16,188,311.01</b>	<b>(31,181.69)</b>	<b>0.00</b>	<b>16,157,129.32</b>	<b>1,736,538.02</b>	<b>24,860.92</b>	<b>0.00</b>	<b>1,711,677.10</b>	<b>0.00</b>

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Month = 2/27/2026 and Tax Units = {multiple}

#### COUN - HOPKINS COUNTY

##### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2025 12

<b>Start Value</b> 8,892,655,436	<b>Start Exemption</b> 3,787,727,090	<b>Start Taxable</b> 5,104,928,346	<b>Rate</b> 0.335617	<b>Calc Start Levy</b> 17,133,007.37	<b>Actual Start Levy</b> 17,133,006.98	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 17,133,006.98
<b>Adjusted Value</b> 8,898,818,288	<b>Adjusted Exemption</b> 3,795,888,230	<b>Adj Taxable</b> 5,102,930,058	<b>Rate</b> 0.335617	<b>Calc Adj Levy</b> 17,126,300.77	<b>Actual Current Levy</b> 17,126,300.27	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 17,126,300.27
<b>Start Value</b> 8,892,655,436	<b>Net Value Adj</b> 6,162,852	<b>Start Value + Net Value Adj</b> 8,898,818,288		<b>Actual Current Value</b> 8,898,818,288		<b>Other Loss</b> 0.00	
<b>Start Exemption</b> 3,787,727,090	<b>Net Exmp Adj</b> 8,161,140	<b>Start Exemp + Net Exmp Adj</b> 3,795,888,230		<b>Actual Current Exemption</b> 3,795,888,230			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 02/27/2026								
1992	66.19	0.00	0.00	0.00	0.00	66.19	0.00	0.00
1993	106.55	0.00	0.00	0.00	0.00	106.55	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
1999	155.15	0.00	0.00	0.00	0.00	155.15	0.00	0.00
2000	230.26	0.00	0.00	0.00	0.00	230.26	0.00	0.00
2001	268.38	0.00	0.00	0.00	0.00	268.38	0.00	0.00
2002	226.79	0.00	0.00	0.00	0.00	226.79	0.00	0.00
2003	284.21	0.00	0.00	13.56	13.56	270.65	0.00	4.77
2004	843.66	0.00	(428.61)	13.56	14.65	400.40	0.00	3.52
2005	1,449.89	0.00	0.00	13.56	14.10	1,435.79	0.00	0.97
2006	1,847.95	0.00	0.00	16.28	29.54	1,818.41	0.00	1.59
2007	1,795.59	0.00	0.00	16.28	104.62	1,690.97	0.00	5.82
2008	3,366.77	0.00	0.00	16.80	381.02	2,985.75	0.00	11.31
2009	3,712.93	0.00	0.00	16.80	403.42	3,309.51	0.00	10.86
2010	5,349.16	0.00	0.00	27.73	392.60	4,956.56	0.00	7.33
2011	6,133.61	0.00	(119.38)	16.82	351.85	5,662.38	(38.85)	5.85
2012	6,199.54	0.00	(76.50)	16.82	237.11	5,885.93	(21.41)	3.87
2013	8,307.71	0.00	(94.57)	39.37	230.90	7,982.24	0.00	2.81
2014	9,883.37	0.00	(193.64)	18.36	207.34	9,482.39	0.00	2.13
2015	12,542.48	0.00	(108.75)	18.82	454.51	11,979.22	0.00	3.65
2016	15,922.82	0.00	(107.24)	34.77	1,442.85	14,372.73	0.00	9.12
2017	18,604.73	0.00	(9.64)	146.22	1,704.97	16,890.12	0.00	9.18
2018	19,722.14	0.00	(8.66)	108.31	754.95	18,958.53	0.00	3.82

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Month = 2/27/2026 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 02/27/2026	REFUNDS DUE	COL %
2019	24,219.84	0.00	(32.83)	182.29	2,074.21	22,112.80	0.00	8.57
2020	35,475.44	0.00	138.48	742.01	3,745.15	31,868.77	(70.13)	10.51
2021	43,799.46	(336.68)	(264.24)	568.73	5,647.94	37,887.28	(108.80)	12.97
2022	80,096.15	(353.01)	(393.70)	5,013.40	10,360.18	69,342.27	0.00	12.99
2023	162,430.62	(415.65)	(7,159.59)	10,086.37	24,025.25	131,245.78	167.05	15.47
2024	327,195.27	(2,475.57)	(14,368.51)	21,838.20	88,860.50	223,966.16	4.45	28.40
2025	17,133,006.98	(8,527.26)	(6,706.71)	3,772,551.71	16,015,678.10	1,110,622.17	0.00	93.51
<b>TOTAL</b>	<b>17,923,601.53</b>	<b>(12,108.17)</b>	<b>(29,934.19)</b>	<b>3,811,516.77</b>	<b>16,157,129.32</b>	<b>1,736,538.02</b>	<b>(67.69)</b>	

**Treasurer**

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2026 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	.00	.00	.00	.00
TREASURER JURY CASH	3,000.00	.00	.00	3,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	205.00	.00	.00	205.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	500.00	.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	9,539,663.15	4,228,325.10	1,525,176.04-	12,242,812.21
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	830.14	.00	.00	830.14
MBIA	856.39	.00	.00	856.39
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	9,545,729.68	4,228,325.10	1,525,176.04-	12,248,878.74
2026 011 RECORD MANAGEMENT FUND				
CASH	574,170.66	8,134.35	.00	582,305.01
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	574,170.66	8,134.35	.00	582,305.01
2026 012 CIVIC CENTER HOTEL/MOTEL TAX				
CASH	42,798.23	462.03	374.44-	42,885.82
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	42,798.23	462.03	374.44-	42,885.82
2026 013 CHILD ABUSE PREVENTION				
CASH	9,879.37	6.47	.00	9,885.84
TDOA	.00	.00	.00	.00
FUND TOTALS	9,879.37	6.47	.00	9,885.84
2026 014 COURT RECORD ARCHIVE FUND				
CASH	80,978.58	52.32	.00	81,030.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	80,978.58	52.32	.00	81,030.90
2026 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	922,345.68	72,727.66	84,729.83-	910,343.51
CREDIT CARD CASH	9,959.51	.00	.00	9,959.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	933,505.19	72,727.66	84,729.83-	921,503.02
2026 016 JP COMPUTER TECHNOLOGY FUND				
CASH	4,237.15	392.76	.00	4,629.91

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	4,237.15	392.76	.00	4,629.91
2026 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	204,318.89	50,423.24	52,736.47-	202,005.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	204,318.89	50,423.24	52,736.47-	202,005.66
2026 018 LAW LIBRARY FUND				
CASH	110,383.30	1,610.00	151.96-	111,841.34
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	110,383.30	1,610.00	151.96-	111,841.34
2026 019 RECORD PRESERVATION DC/CC				
CASH	168,633.40	2,350.96	.00	170,984.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	168,633.40	2,350.96	.00	170,984.36
2026 020 COURTHOUSE SECURITY FUND				
CASH	1,281.94	7,725.55	7,014.22-	1,993.27
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,281.94	7,725.55	7,014.22-	1,993.27
2026 021 JUSTICE COURT SECURITY FUND				
CASH	17,801.62	118.53	2,762.00-	15,158.15
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	17,801.62	118.53	2,762.00-	15,158.15
2026 022 HAVA GRANT				
CASH	23,485.46	.00	.00	23,485.46
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	23,485.46	.00	.00	23,485.46
2026 023 CC & DC TECHNOLOGY FUND				

CASH	10,083.52	86.95	.00	10,170.47
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	10,083.52	86.95	.00	10,170.47
2026 024 ELECTIONS CONTRACT				
CASH	97,362.12	.00	2,846.53-	94,515.59
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	97,362.12	.00	2,846.53-	94,515.59
2026 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,441,431.04	2,170,376.06	556,535.00-	3,055,272.10
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,441,431.04	2,170,376.06	556,535.00-	3,055,272.10
2026 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	477,752.78	112,208.61	.00	589,961.39
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	477,752.78	112,208.61	.00	589,961.39
2026 027 FARM TO MARKET SPECIAL FUND				
CASH	284,827.18	112,212.08	.00	397,039.26
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	284,827.18	112,212.08	.00	397,039.26
2026 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 029 CO CLERK ARCHIVE FUND				
CASH	386,645.64	7,520.00	.00	394,165.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	386,645.64	7,520.00	.00	394,165.64
2026 030 ABANDONED PROPERTY				
ABANDONED CASH	1,162.14	.00	.00	1,162.14
FUND TOTALS	1,162.14	.00	.00	1,162.14
2026 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2026 033	CIVIC CENTER SECO GRANTS				
	CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	.00	.00	.00	.00
2026 034	REG GRANT EMW-2021-FG-12131				
	CASH	1,498.28	.00	.00	1,498.28
	TDOA	.00	.00	.00	.00
	FUND TOTALS	1,498.28	.00	.00	1,498.28

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2026 035 FEMA MISC				
CASH	46,339.47-	.00	487.71-	46,827.18-
TDOA	.00	.00	.00	.00
FUND TOTALS	46,339.47-	.00	487.71-	46,827.18-
2026 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 037 CDBG GRANT #711270				
CASH	91.78	.00	.00	91.78
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	91.78	.00	.00	91.78
2026 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
2026 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 040 FEMA GRANT 4416 FUND				
CASH	249,096.56	.00	.00	249,096.56
FUND TOTALS	249,096.56	.00	.00	249,096.56
2026 041 SAFER GRANT FIRE DEPT				
CASH	1,605.82	.00	.00	1,605.82
FUND TOTALS	1,605.82	.00	.00	1,605.82
2026 042 CRF -CARES ACT COVID 19 FUND				
CASH	151.19	.00	.00	151.19
FUND TOTALS	151.19	.00	.00	151.19
2026 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,801.57	.00	.00	2,801.57
FUND TOTALS	2,801.57	.00	.00	2,801.57
2026 044 SB22 RURAL SERVICE GRANT				
CASH	1,113,738.98	.00	28,881.60-	1,084,857.38
FUND TOTALS	1,113,738.98	.00	28,881.60-	1,084,857.38
2026 045 JURY FUND				
CASH	999.90	9.24	.00	1,009.14

	FUND TOTALS	999.90	9.24	.00	1,009.14
2026 046	SPECIALTY COURT FUND				
	CASH	103,524.43	307.38	936.10-	102,895.71
	FUND TOTALS	103,524.43	307.38	936.10-	102,895.71
2026 047	COURT FACILITY FUND -CTFAC				
	CASH	22,142.00	920.00	.00	23,062.00
	FUND TOTALS	22,142.00	920.00	.00	23,062.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2026 048 LANGUAGE ACCESS FUND -LANGF				
CASH	6,868.99	138.00	.00	7,006.99
FUND TOTALS	6,868.99	138.00	.00	7,006.99
2026 060 DEBT SERVICE FUND				
CASH	499,262.76	296,954.80	1,400.00-	794,817.56
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	499,262.76	296,954.80	1,400.00-	794,817.56
2026 071 COURTHOUSE RESTORATION				
MAIN	11,417.71	120.00	.00	11,537.71
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	11,417.71	120.00	.00	11,537.71
2026 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
2026 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2026 074 BOND ISSUE 2007				
CASH	1,824.69	.00	.00	1,824.69
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,824.69	.00	.00	1,824.69
2026 075 JAIL 2013/2014 BOND IISSUE				
CASH	34.39	.00	.00	34.39
TDOA	.00	.00	.00	.00
FUND TOTALS	34.39	.00	.00	34.39
2026 076 JAIL 2013/2014 BOND IISSUE				
CASH	17.88	.00	.00	17.88
TDOA	.00	.00	.00	.00
FUND TOTALS	17.88	.00	.00	17.88
2026 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
2026 078 HC INTERDICTION FUND				
CASH	1,605.27	.00	.00	1,605.27
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,605.27	.00	.00	1,605.27
2026 079 DA STATE				
CASH	3,600.85-	.00	2,097.14-	5,697.99-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	3,600.85-	.00	2,097.14-	5,697.99-
2026 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,981.94	.00	.00	2,981.94
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,981.94	.00	.00	2,981.94
2026 081 DA FEDERAL FORFITURE FUND				
CASH	68,641.94	.00	496.94-	68,145.00
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	68,641.94	.00	496.94-	68,145.00
2026 082 COURT OF APPEALS FEE FUND				
CASH	49.03	230.00	.00	279.03
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	49.03	230.00	.00	279.03
2026 083 SPECIAL PROJECTS FUND				
CASH	423,574.33	20,833.33	.00	444,407.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	423,574.33	20,833.33	.00	444,407.66
2026 084 CO ATTY SPECIAL RESTITUTION				
CASH	20,376.95	.00	.00	20,376.95
TDOA	.00	.00	.00	.00
FUND TOTALS	20,376.95	.00	.00	20,376.95
2026 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	45,048.03	23,220.00	22,315.00-	45,953.03
FUND TOTALS	45,048.03	23,220.00	22,315.00-	45,953.03
2026 086 S/O DRUG FORFIETURE				
CASH	196,313.57	.00	.00	196,313.57
CASH	10,529.13	.00	.00	10,529.13
FUND TOTALS	206,842.70	.00	.00	206,842.70
2026 087 DA FORFEITURE FUND				
CASH	381,423.06	8,026.00	13,435.72-	376,013.34
TDOA	.00	.00	.00	.00
FUND TOTALS	381,423.06	8,026.00	13,435.72-	376,013.34

2026 088	CA CHECK COLLECTION FEE FUND				
	CASH	6,641.04	.00	.00	6,641.04
	TDOA	.00	.00	.00	.00
	FUND TOTALS	6,641.04	.00	.00	6,641.04
2026 089	DA CHECK COLLECTION FEE FUND				
	CASH	2,118.56	.00	.00	2,118.56
	TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,118.56	.00	.00	2,118.56
2026 090 JUVENILE PROBATION FUND				
CASH	27.65	.00	30,506.51-	30,478.86-
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	27.65	.00	30,506.51-	30,478.86-
2026 091 ADULT PROBATION FUND				
CASH	7,538.87	.00	.00	7,538.87
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,538.87	.00	.00	7,538.87
2026 092 8TH DIST JUVENILE PROBATION				
CASH	32,509.89	19,598.49	19,080.29-	33,028.09
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	32,509.89	19,598.49	19,080.29-	33,028.09
2026 093 PAYROLL ACCOUNT				
CASH	5,387.33	780,025.20	780,346.01-	5,066.52
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	5,387.33	780,025.20	780,346.01-	5,066.52
2026 094 CLEARING ACCOUNT				
CASH	116,741.63	2,328,604.80	2,328,604.80-	116,741.63
FUND TOTALS	116,741.63	2,328,604.80	2,328,604.80-	116,741.63
2026 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2026 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	17,705,536.36	10,253,719.91	5,460,914.31-	22,498,341.96

41.67% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2026 010-310-110	CURRENT TAX LEVY REVENUE	9,298,773.00	3,232,029.56	34.76	9,250,578.24	99.48	48,194.76	.52
2026 010-310-120	DELINQUENT TAX REVENUE	200,000.00	14,437.60	7.22	72,578.57	36.29	127,421.43	63.71
2026 010-318-110	SALES TAX REVENUE	4,000,000.00	398,609.65	9.97	1,412,957.44	35.32	2,587,042.56	64.68
2026 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	11,096.17	8.98	30,495.59	24.67	93,104.41	75.33
	SUB TOTAL TAXES	13,622,373.00	3,656,172.98	26.84	10,766,609.84	79.04	2,855,763.16	20.96
2026 010-330-330	LEOS REVENUE	10,000.00	13,114.62	131.15	13,114.62	131.15	3,114.62-	31.15-*
2026 010-330-435	INDIGENT DEFENSE GRANT	36,000.00	.00	.00	.00	.00	36,000.00	100.00
2026 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2026 010-333-100	STATE JURY REIMBURSEMENT	14,481.00	8,628.00	59.58	11,004.00	75.99	3,477.00	24.01
2026 010-333-200	STATE SALARY SUPPLIMENT R	177,800.00	34,450.00	19.38	103,900.00	58.44	73,900.00	41.56
2026 010-333-300	GRANT REVENUE	19,000.00	.00	.00	.00	.00	19,000.00	100.00
2026 010-333-400	AUTO TASK FORCE GRANT	154,084.00	13,529.77	8.78	141,725.12	91.98	12,358.88	8.02
2026 010-334-200	MIXED BEVERAGE TAX REVENUE	70,000.00	7,551.04	10.79	27,929.55	39.90	42,070.45	60.10
2026 010-339-000	DELTA COUNTY REVENUE	34,812.00	.00	.00	.00	.00	34,812.00	100.00
2026 010-339-100	FRANKLIN COUNTY REVENUE	71,664.00	6,020.10	8.40	30,100.50	42.00	41,563.50	58.00
2026 010-339-200	RAINS COUNTY REVENUE	76,404.00	8,007.83	10.48	40,039.15	52.40	36,364.85	47.60
	SUB TOTAL INTERGOVERNMENT	664,245.00	91,301.36	13.75	367,812.94	55.37	296,432.06	44.63
2026 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	56.00	6.22	214.00	23.78	686.00	76.22
2026 010-340-200	COUNTY SHERIFF GENERAL FE	15,000.00	712.65	4.75	3,285.31	21.90	11,714.69	78.10
2026 010-340-201	CONSTABLE #1 FEES	35,000.00	2,977.00	8.51	15,007.00	42.88	19,993.00	57.12
2026 010-340-202	CONSTABLE #2 FEES	35,000.00	2,120.00	6.06	9,301.50	26.58	25,698.50	73.42
2026 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,425.00	7.70	3,530.28	19.08	14,969.72	80.92
2026 010-340-204	PRISONER HOUSING FEES	2,761,150.00	185,610.00	6.72	790,965.68	28.65	1,970,184.32	71.35
2026 010-340-205	INMATE TELEPHONE REVENUE	216,000.00	16,500.62	7.64	53,564.21	24.80	162,435.79	75.20
2026 010-340-207	INMATE MEDICAL FEES	15,000.00	1,172.09	7.81	4,385.86	29.24	10,614.14	70.76
2026 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	543.52	7.25	1,795.72	23.94	5,704.28	76.06
2026 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	1,337.00	20.57	3,002.90	46.20	3,497.10	53.80
2026 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	27,758.84	9.91	119,458.44	42.66	160,541.56	57.34
2026 010-340-404	GUARDIANSHIP FEE	3,500.00	210.00	6.00	930.00	26.57	2,570.00	73.43
2026 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2026 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2026 010-340-411	ABATEMENT FEE	.00	.00	.00	2,000.00	.00	2,000.00-	.00 *
2026 010-340-412	VETERANS DONATIONS	.00	80.00	.00	930.00	.00	930.00-	.00 *
2026 010-340-500	TAX COLLECTOR GENERAL FEE	380,000.00	77,797.92	20.47	78,496.04	20.66	301,503.96	79.34
2026 010-340-501	TAX CERTIFICATE FEES	20,000.00	390.00	1.95	4,521.00	22.61	15,479.00	77.40
2026 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00	.00	.00	.00	375,000.00	100.00
2026 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	9,929.95	7.94	42,713.08	34.17	82,286.92	65.83
2026 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,150.00	6.30	13,980.00	27.96	36,020.00	72.04
2026 010-340-505	BOAT REGISTRATION FEES	3,500.00	102.40	2.93	583.40	16.67	2,916.60	83.33
2026 010-340-506	BOAT SALES TAX	5,000.00	242.67	4.85	1,921.95	38.44	3,078.05	61.56
2026 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00
2026 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2026 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	1,581.76	3.95	8,484.70	21.21	31,515.30	78.79



41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2026 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00
2026 010-340-807	CHILD SAFETY FEE	.00	3,712.00	.00	7,242.70	.00	7,242.70-	.00 *
2026 010-340-900	STATE SERVICE FEE	25,000.00	.00	.00	9,542.44	38.17	15,457.56	61.83
2026 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	2,500.00	1.79	37,465.00	26.76	102,535.00	73.24
2026 010-340-904	JUDICIAL EDUCATION	500.00	35.00	7.00	150.00	30.00	350.00	70.00
	SUB TOTAL FEES OF OFFICE	4,748,050.00	354,779.13	7.47	1,274,395.80	26.84	3,473,654.20	73.16
2026 010-350-400	COUNTY COURT FINES	70,000.00	10,178.80	14.54	27,564.04	39.38	42,435.96	60.62
2026 010-350-700	DISTRICT COURT FINES	100,000.00	12,011.36	12.01	51,815.90	51.82	48,184.10	48.18
2026 010-350-701	DISTRICT COURT RESTITUTIO	.00	63.00	.00	259.20	.00	259.20-	.00 *
2026 010-350-702	TDCJ RESTITUTION	.00	17.92	.00	111.07	.00	111.07-	.00 *
2026 010-350-800	JP #1 COURT FINES	117,000.00	7,015.52	6.00	35,358.52	30.22	81,641.48	69.78
2026 010-350-802	JP #2 COURT FINES	116,000.00	5,586.67	4.82	27,823.91	23.99	88,176.09	76.01
2026 010-352-000	BOND FORFEIT REVENUE	12,000.00	3,311.00	27.59	3,312.00	27.60	8,688.00	72.40
	SUB TOTAL FINES & FORFEIT	415,000.00	38,184.27	9.20	146,244.64	35.24	268,755.36	64.76
2026 010-360-000	INTEREST EARNINGS REVENUE	300,000.00	7,409.57	2.47	119,701.95	39.90	180,298.05	60.10
2026 010-364-100	SALE OF ASSETS	.00	.00	.00	.00	.00	.00	.00
2026 010-368-100	INSURANCE PROCEEDS	.00	27,048.43	.00	61,517.01	.00	61,517.01-	.00 *
2026 010-370-000	MISCELLANEOUS REVENUE	150,000.00	1,702.27	1.13	17,774.76	11.85	132,225.24	88.15
2026 010-370-001	VENDING MACHINE REVENUE	.00	.00	.00	.00	.00	.00	.00
2026 010-370-100	DONATIONS	.00	.00	.00	3,941.53-	.00	3,941.53	.00
2026 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2026 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2026 010-370-103	RENT REVENUE HOSPITAL	36,660.00	2,862.50	7.81	11,450.00	31.23	25,210.00	68.77
2026 010-370-104	TIRE SHREDDING REVENUE	.00	.00	.00	.00	.00	.00	.00
2026 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	220.53	8.82	2,279.47	91.18
2026 010-370-106	EXTRADITION REIMBURSEMENT	75,000.00	15,454.95	20.61	34,596.55	46.13	40,403.45	53.87
2026 010-370-107	FIRE RECOVERY REVENUE	.00	484.22	.00	4,831.32	.00	4,831.32-	.00 *
2026 010-370-108	PAYMENT IN LIEU OF TAXES	1,510,219.00	.00	.00	256,000.00	16.95	1,254,219.00	83.05
2026 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00
2026 010-370-300	HEALTH INSURANCE CREDIT	.00	100.00	.00	500.00	.00	500.00-	.00 *
2026 010-370-330	OTHER FINANCING SOURCES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL MISCELLANEOUS	2,076,379.00	55,061.94	2.65	502,650.59	24.21	1,573,728.41	75.79
2026 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2026 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00
2026 010-390-044	TRANSFER FROM RURAL LAW G	.00	.00	.00	.00	.00	.00	.00
2026 010-390-083	TRANSFER FROM SPECIAL PRO	.00	.00	.00	.00	.00	.00	.00
2026 010-390-086	TRASNFER FROM SO SPECIAL	.00	.00	.00	.00	.00	.00	.00
2026 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2026 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	21,526,047.00	4,195,499.68	19.49	13,057,713.81	60.66	8,468,333.19	39.34
	FINAL TOTAL	21,526,047.00	4,195,499.68	19.49	13,057,713.81	60.66	8,468,333.19	39.34

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2026 GENERAL FUND	4,195,499.68	1,641,099.90	13,057,713.81	8,690,087.93
2026 RECORD MANAGEMENT FUND	8,134.35	.00	41,058.26	2,812.50
2026 CIVIC CENTER HOTEL/MOTEL TAX	462.03	374.44	2,780.87	1,850.09
2026 CHILD ABUSE PREVENTION	6.47	.00	135.51	.00
2026 COURT RECORD ARCHIVE FUND	52.32	.00	1,290.10	.00
2026 CIVIC CENTER FUND	72,457.16	84,889.70	347,692.66	409,758.48
2026 JP COMPUTER TECHNOLOGY FUND	392.76	.00	2,009.40	8,120.96
2026 DISTRICT ATTORNEY FUND	50,406.30	52,719.53	258,771.71	265,391.01
2026 LAW LIBRARY FUND	1,610.00	151.96	8,497.83	4,533.19
2026 RECORD PRESERVATION DC/CC	2,350.96	.00	12,010.88	11,457.84
2026 COURTHOUSE SECURITY FUND	7,725.55	7,014.22	37,859.81	33,651.01
2026 JUSTICE COURT SECURITY FUND	118.53	2,762.00	797.43	2,762.00
2026 HAVA GRANT	.00	.00	298.48	.00
2026 CC & DC TECHNOLOGY FUND	86.95	.00	414.57	.00
2026 ELECTIONS CONTRACT	.00	2,846.53	1,343.45	13,587.75
2026 ROAD & BRIDGE MAINTENANCE FUND	2,166,396.06	592,290.73	6,661,302.94	4,494,750.96
2026 ROAD & BRIDGE SPECIAL MAINTEN	112,208.61	.00	326,743.39	.00
2026 FARM TO MARKET SPECIAL FUND	112,212.08	.00	324,362.68	.00
2026 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2026 CO CLERK ARCHIVE FUND	7,520.00	.00	36,146.37	.00
2026 ABANDONED PROPERTY	.00	.00	14.96	.00
2026 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2026 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2026 CIVIC CENTER SECO GRANTS	.00	.00	.00	.00

2026 REG GRANT EMW-2021-FG-12131	.00	.00	18.93	.00
2026 FEMA MISC	.00	487.71	765,712.88	769,151.86

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2026 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2026 CDBG GRANT #711270	.00	.00	.99	.00
2026 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2026 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2026 FEMA GRANT 4416 FUND	.00	.00	3,168.39	258.20
2026 SAFER GRANT FIRE DEPT	.00	.00	20.35	.00
2026 CRF -CARES ACT COVID 19 FUND	.00	.00	1.81	.00
2026 ARP (AMER RESCUE PLAN) FUND	.00	.00	35.47	.00
2026 SB22 RURAL SERVICE GRANT	.00	28,881.60	814,779.30	149,763.39
2026 JURY FUND	9.24	.00	57.25	.00
2026 SPECIALTY COURT FUND	307.38	936.10	2,783.93	4,625.14
2026 COURT FACILITY FUND -CTFAC	920.00	.00	4,345.74	.00
2026 LANGUAGE ACCESS FUND -LANGF	138.00	.00	689.82	225.00
2026 DEBT SERVICE FUND	296,954.80	1,400.00	855,976.18	540,232.14
2026 COURTHOUSE RESTORATION	120.00	.00	413.98	.00
2026 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2026 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2026 BOND ISSUE 2007	.00	.00	23.09	.00
2026 JAIL 2013/2014 BOND I ISSUE	.00	.00	.35	.00
2026 JAIL 2013/2014 BOND I ISSUE	.00	.00	.17	.00
2026 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2026 HC INTERDICTION FUND	.00	.00	20.35	.00
2026 DA STATE	.00	2,097.14	11.63	10,369.64
2026 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2026 DA FEDERAL FORFITURE FUND	.00	496.94	885.88	9,351.21
2026 COURT OF APPEALS FEE FUND	230.00	.00	247.88	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2026 SPECIAL PROJECTS FUND	20,833.33	.00	109,325.80	22,294.00
2026 CO ATTY SPECIAL RESTITUTION	.00	.00	258.96	.00
2026 DA PENDING FUND	.00	.00	.00	.00
2026 S/O DRUG FORFIETURE	.00	.00	2,482.58	7,383.24-
2026 DA FORFEITURE FUND	8,026.00	13,435.72	56,750.77	79,944.55
2026 CA CHECK COLLECTION FEE FUND	.00	.00	449.17	.00
2026 DA CHECK COLLECTION FEE FUND	.00	.00	26.89	.00
2026 JUVENILE PROBATION FUND	.00	30,506.51	120,361.29	152,957.19
2026 ADULT PROBATION FUND	.00	.00	120.29	.00
2026 8TH DIST JUVENILE PROBATION	12,776.91	12,258.71	64,236.44	97,149.91
2026 FIXED ASSETS	.00	.00	.00	.00
2026 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	7,077,955.47	2,474,649.44	23,924,451.67	15,767,702.71