NOTICE OF MEETING – COMMISSIONERS COURT RAINS COUNTY, TEXAS

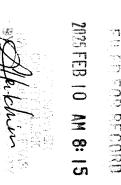
Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, February 13, 2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS

Special Presentation to Rains County Veteran, Mike Jones, on behalf of Cole Hefner by Judge Jenkins Franklin

IV. ITEMS FOR DISCUSSION and/or ACTION

- A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 - 2. Environmental Enforcement and Emergency Management
 - 3. Veterans' Services
 - 4. AgriLife Extension
 - 5. Indigent Healthcare
 - 6. Public Library
 - 7. Grant Development
- B. Elected Official's and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 - 2. Sheriff's Reports
 - 3. District Clerk's Monthly Report
 - 4. County Clerk's Monthly Report
 - 5. Justice of the Peace's Monthly Report
 - 6. Constable's Monthly Report
- C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
- D. Discuss/take action regarding placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot.
- E. Discuss/take action regarding approving the Final Plat for Glade Creek Subdivision.
- F. Discuss/take action regarding approving the Service and Maintenance Agreement with Guardian Security Solutions, LC for the dates of 1/25/25-1/25/26.
- G. Discuss/take action regarding approving the Sub-Contractor Agreement between Rains County, Texas and Jason Jarrett.
- H. Discuss/take action regarding adopting Resolution #1- 2025 for the Homeland Security Grant for up to \$424,249 to purchase portable and mobile radios.
- I. Discuss/take action regarding adopting Resolution #2- 2025 for the Criminal Justice Grant, which will provide \$55,000 to contribute towards two patrol vehicles, including up-fitting.
- J. Discuss/take action regarding considering submitting the Rifle-Resistant Body Armor Grant for approximately \$25,500 to purchase 5 rifle-resistant vests.
- K. Discuss/take action regarding considering submitting the Body-Worn Camera Grant for \$36,219.33 with a \$13,170.67 match to purchase eleven body-worn cameras, equipment, and software subscriptions.
- L. Discuss/take action regarding considering submitting adding to the MVCPA Grant; three LPR cameras for \$7,500 with a \$1,500 match, two investigative cameras for \$5,832 with a \$1,166 match, and one monocular for \$2,882.50 with a \$576.50 match (the total MVCPA Grant would be \$39,097 with a \$7,819 county match for 11 LPRs, 2 cameras, and 2 monoculars).



- M. Discuss/take action regarding proposal from Architexas for Architectural and Preservation Services to provide an exterior and interior conditions assessment of the Courthouse.
- N. Discuss/take action regarding Final Plat for Luxury Cabins Addition.
- O. Discuss/take action regarding the Resolution to tax or not to tax Aircraft & Recreational and Personal Vehicles

Administrative Court Activities and Comments

During the course of the meeting covered by this notice, should the court determine that a closed or executive meeting or session of the Court be required, then such closed or executive meeting or session as authorized by Section 551.071 through 551.076 of the Texas Government code shall be held by the Court at the date, hour, and place given in this notice or shortly thereafter. Sections (551-071 – Consult With an Attorney); (551.072 – Real Property); (551.073 – Prospective Gifts); (551.074 – Personnel Matters); (551.075 – Conference Relating to Investments); (551.076 – Security Devices).

Note: Notice posted in compliance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

County Judge Linda Wellage

| THE STATE OF TEXAS | § | RAINS COUNTY |
|--------------------|---|---------------|
| | § | |
| | § | COMMISSIONERS |
| | § | |
| COUNTY OF RAINS | § | COURT |

February 13, 2025

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on **Thursday**, the **13th day of February 2025**, at **10:00 a.m.** with the following members of the court being present:

County Judge Linda Wallace County Commissioner Mike Willis County Commissioner Jeremy Cook County Commissioner Korey Young County Commissioner Lori Northcutt

Taped proceedings of court duly transcribed by:

Mandy Sawyer County Clerk/Court Ex-Officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday**, **February 13, 2025**.

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 13th day of February, 2025.**

OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

The meeting was called to order by Judge Linda Wallace.

With members of the Court being present there was a quorum.

Commissioner Korey Young led the Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of Allegiance to the Texas Flag, Brother Robert Burns led the invocation.

- II. OPEN FORUM-Marvin Henson, Items H-L
- III. PRESENTATIONS-Special Presentation to Rains County Veteran, Mike Jones, on behalf of Cole Hefner by Judge Jenkins Franklin.
- IV. ITEMS FOR DISCUSSION and/or ACTION.
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Permits/Right-of-Way (ROW)
 - 2. Environmental Enforcement and Emergency Management¹

¹ Environmental Enforcement Monthly Report

- 3. Veterans' Services²
- 4. AgriLife Extension³
- 5. Indigent Health Care Program⁴
- 6. Library⁵
- B. Elected Official's and Finance Reports
 - 1. Financial Report
 - a. Line-Item transfers/budget amendment.
 - b. Payment of accounts 6

Moved by Commissioner Mike Willis, duly seconded k to approve payment of account in the amount of

by Commissioner Jeremy Cook to approve payment of account in the amount of \$178,525.94.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

- c. Monthly/Quarterly Report (If present)
- d. Payroll & Personnel
- 2. Sheriff's Report⁷
- 3. District Clerks Report⁸
- 4. County Clerks Report⁹
- 5. Justice of the Peace Report¹⁰
- 6. Constable Report¹¹
- C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior regular and or special meeting.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to accept the Commissioner Court minutes from prior regular and or special meeting.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

² Veterans Services Monthly Report

³ AgriLife Monthly Report

⁴ Indigent Health Care Monthly Report

⁵ Library Monthly Report

⁶ Payment of Accounts

⁷ Sheriff's Monthly Report

⁸ District Clerk Monthly Report

⁹ County Clerk Monthly Report

¹⁰ JP Monthly Report

¹¹ Constable Monthly Report

D. Discuss/take action regarding placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot. 12

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried

E. Discuss/take action regarding approving the final plat for Glade Creek Subdivision.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the final plat for Glade Creek Subdivision.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

F. Discuss/take action regarding approving the Service and Maintenance agreement with Guardian Security, LC for dates of 1/25/25-1/25/26.¹³

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Silver Package coverage agreement with Guardian Security, LC for dates 1/25/25-1/25/26.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

G. Discuss/take action regarding approving the Sub-Contractor Agreement between Rains County, Texas and Jason Jarrett.¹⁴

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve the Sub-Contractor Agreement between Rains County, Texas and Jason Jerrett.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

H. Discuss/take action regarding adopting Resolution #1-2025 for the

12 Order of Special Election

¹³ Guardian Security Solutions, LC

¹⁴ Sub-Contractor Agreement

Homeland Security Grant for up to \$424,249 to purchase portable and mobile radios.15

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to adopt Resolution #1-2025 for the Homeland Security Grant for up to \$424,249 to purchase portable and mobile radios.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

I. Discuss/take action regarding adopting Resolution#2-2025 for the Criminal Justice Grant, which will provide \$55,000 to contribute towards two patrol vehicles, including upfitting. 16

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to adopt Resolution #2-2025 for the Criminal Justice Grant, which will provide \$55,000 to contribute towards two patrol vehicles, including up-fitting.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

J. Discuss/take action regarding considering submitting the Rifle-Resistant Body Armor Grant for approximately \$25,500 to purchase 5-rifle resistant vests.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve submitting the Rifle-Resistant Body Armor Grant for approximately \$25,500 to purchase 5-rifle resistant vests.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

K. Discuss/take action regarding considering submitting the Body-Worn Camera Grant for \$36,219.33 with a \$13,170.67 match to purchase eleven body-worn cameras, equipment, and software subscriptions.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve submitting the Body-Worn Camera Grant for \$36,219.33 with a \$13,170.67 match to purchase eleven body-worn cameras, equipment, and software subscriptions.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None

15 Resolution #1-2025

16 Resolution #2-2025

Motion Carried

L. Discuss/take action regarding considering submitting adding to the MVCPA Grant; three LPR cameras for \$7,500 with a \$1,500 match, two investigative cameras for \$5,832 with a \$1,166 match, and one monocular for \$2,882.50 with a \$576.50 match (the total MVCPA Grant would be \$39,097 with a \$7,819 county match for 11 LPRs, 2 cameras, and 2 monocular).

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve submitting adding to the MVCPA Grant; three LPR cameras for \$7,500 with a \$1,500 match, two investigative cameras for \$5,832 with a \$1,166 match, and one monocular for \$2,882.50 with a \$576.50 match (the total MVCPA Grant would be \$39,097 with a \$7,819 county match for 11 LPRs, 2 cameras, and 2 monocular).

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

M. Discuss/take action regarding proposal from Architexas for Architectural and Preservation Services to provide an exterior and interior conditions assessment of the Courthouse.¹⁷

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the proposal from Architexas for Architectural and Preservation Services to provide an exterior and interior conditions assessment of the Courthouse.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

N. Discuss/take action regarding final plat for Luxury Cabins Additions.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the final plat for Luxury Cabins Additions.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

O. Discuss/take action regarding the Resolution to tax or not tax Aircraft & Recreational and Personal Vehicles. 18

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve to not tax Aircraft & Recreation and Personal

¹⁷ Proposal for Architectural and Preservation Services, Rains County Courthouse

¹⁸ Resolution Not to Tax Aircraft Recreational & Personal Vehicles

Vehicles.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried

V. Administrative Court Activities and Comments.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to adjourn.

Court Members Voting Aye: Lori Northcutt, Korey

Young, Jeremy Cook, Mike Willis, and Linda Wallace.

Manual Ma

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Court Members Voting No: None Court Members Abstaining: None

Ex officio of Commissioners Court

Motion Carried

With no further business to be considered by the Court at 11:20 am., Judge Linda Wallace declared Commissioners Court adjourned.

On this the 13th day of February, 2025, I, Mandy Sawyer, attest to the accuracy of this record.



Rains County, TX

Payables Report 02-13-2025 By Purchased From Vendor

| TO THE | | | | | |
|--|-------------------------|--------------|------------------------------|----------------------------------|---------------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| Purchased From Vendor: A 8 | R COLLISION CENTER | | • | | Amount |
| A & R COLLISION CENTER | Rains County 01/25 | 02/13/2025 | See above | 002-1110-52225 | 222.4- |
| | , | 04, 10, 2025 | | A & R COLLISION CENTER Total: | 900.00 |
| Purchased From Vendor: AM | FRICAN FORENSICS | | Tarana a rioni actiqui | A W COLLISION CENTER TOTAL | 900.00 |
| AMERICAN FORENSICS | 7641 | 02/13/2025 | Cathless Disease Auto 0 | | |
| | | 02/15/2025 | Cathleen Driggers Autopsy Ca | | 2,100.00 |
| Purchased From Vendor: AN | DDFust Cruzen | | ruiciased From Vend | or AMERICAN FORENSICS Total: | 2,100.00 |
| ANDREWS CENTER | O225c | 02/40/2025 | AM-2 | | |
| ANÓREWS CENTER | Inmate Health 02/06/25 | 02/13/2025 | Hith&Welf-Cash Request | 002-1113-56110 | 666.66 |
| MINNERS CERTEN | minate neatti 02/00/25 | 02/13/2025 | INMATE HEALTH TREATMENT | | 176.00 |
| | | | Purchased From Vo | endor ANDREWS CENTER Total: | 842.66 |
| Purchased From Vendor: ARC | | | | | |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 23.09 | 010-1150-52320 | 461.80 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 70.68 | 010-1150-52320 | 1,484.28 |
| ARCOSA CRUSHED CONCRETE ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 88.44 | 010-1150-52320 | 1,857.24 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 88.94 | 010-1150-52320 | 1,867.74 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEXBASE 85.21T | | 1,789.41 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B-FLEXBASE 90.88TN INV-1 | 010-1150-5232Ô | 1,908.48 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 90.39 | 010-1150-52320 | 1,898.19 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 90.23 | 010-1150-52320 | 1,894.83 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 45.7T | 010-1150-52320 | 959.70 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD 1 FLEX BASE 46.54 | | 977.34 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 82.86 | 010-1150-52320 | 1,740.06 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B-FLEXBASE 89.36TN INV-1 | | 1,876.56 |
| ARCOSA CRUSHED CONCRETE | | 02/13/2025 | R&B- YARD1 FLEX BASE 88.7T | 010-1150-52320 | 1,862.70 |
| THE CONTRACT OF THE CONTRACT O | 1114-103-4011 | 02/13/2025 | R&B-FLEXBASE 47.18TN INV-1 | | 990.78 |
| B | | | Purchased From Vendor ARCC | OSA CRUSHED CONCRETE Total: | 21,569.11 |
| Purchased From Vendor: ASHI | | | | | |
| ASHLEY HOBBS | Mileage Reimburse 12/24 | 02/13/2025 | travel allowance | 002-1109-51300 | 252.00 |
| | | | Purchased Fron | n Vendor ASHLEY HOBBS Total: | 252.00 |
| Purchased From Vendor: AT&1 | | | | | |
| AT&T MOBILITY | 287319219015X1232025 | 02/13/2025 | see above | 002-1110-57210 | 1,122.90 |
| AT&T MOBILITY | 287339571419X01232025 | 02/13/2025 | Mobile Phone and Hotspot wi | 002-1115-57210 | 71.88 |
| AT&T MOBILITY | 287339571419X01232025 | 02/13/2025 | Mobile Phone and Hotspot wi | 002-1116-57210 | 111.23 |
| | | | Purchased From | Vendor AT&T MOBILITY Total: | 1,306.01 |
| Purchased From Vendor: ATM | IOS ENERGY | | | | • |
| ATMOS ENERGY | 3044145298 2/25 | 02/13/2025 | SHRF/Jail-Gas | 002-1109-51210 | 476.28 |
| ATMOS ENERGY | 3044145298 2/25 | 02/13/2025 | SHRF/Jail-Gas | 002-1110-51210 | 476.27 |
| | | | | Vendor ATMOS ENERGY Total: | 952.55 |
| Purchased From Vendor: BEN | E KEITH DFW | | | | 002.53 |
| BEN E KEITH DFW | 13246773 | 02/13/2025 | Custodial Supplies | 003 1400 54435 | |
| BEN E KEITH DFW | 13246773 | 02/13/2025 | Prisoner Food | 002-1109-51135 | 243.92 |
| BEN E KEITH DFW | 13246773 | 02/13/2025 | Prisoner Supplies | 002-1109-54310 002-1109-55300 | 1,971.52 |
| BEN E KEITH DFW | 13260447 | 02/13/2025 | Custodial Supplies | 002-1109-51135 | 59.92 |
| BEN E KEITH DFW | 13260447 | 02/13/2025 | Prisoner Food | 002-1109-54310 | 209.20 |
| BEN E KEITH DFW | 13260447 | 02/13/2025 | Prisoner Supplies | 002-1109-55300 | 2,398.33 |
| BEN E KEITH DFW | 13275808 | 02/13/2025 | Custodial Supplies | 002-1109-51135 | 44.58 75.90 |
| BEN E KEITH DFW | 13275808 | 02/13/2025 | Prisoner Food | 002-1109-54310 | 7 5.80 2,301.42 |
| BEN E KEITH DFW | 13275808 | 02/13/2025 | Prisoner Supplies | 002-1109-55300 | 2,301.42 172.51 |
| BEN E KEITH DFW | 13281747 | 02/13/2025 | Custodial Supplies | 002-1109-51135 | 119.33 |
| BEN E KEITH DFW | 13281747 | 02/13/2025 | Prisoner Food | 002-1109-54310 | 666.30 |
| BEN E KEITH DFW | 13290775 | 02/13/2025 | Toilet Paper | 002-1109-51135 | 65.04 |
| BEN E KEITH DFW | 13290775 | 02/13/2025 | prisoner food | 002-1109-54310 | 1,590.59 |
| | | | • | • | _, |

| Payabl | es Re | port | 02-1 | 3-2025 |
|--------|-------|------|------|--------|
|--------|-------|------|------|--------|

| rayables Report 02-13-202 | , | | | | |
|--|------------------------------|--------------------------|-----------------------------|--|---------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| BEN E KEITH DFW | 13299148 | 02/13/2025 | Toilet Paper | 002-1109-51135 | |
| BEN E KEITH DFW | 13299148 | 02/13/2025 | Prisoner Food | 002-1109-54310 | 65.04 |
| BEN E KEITH DFW | 13306981 | 02/13/2025 | Prisoner Food | 002-1109-54310 | 734.98 |
| | | , | | n Vendor BEN E KEITH DFW Total: | 1,305.72 |
| Purchased From Vendor: Bi | RIGHT STAP SALEM SUD | | r di dilased 1101 | I AGINOL BEINE KELLH DEM TOTAL | 12,024.20 |
| BRIGHT STAR SALEM SUD | ACCT 592 01/25 | 02/13/2025 | DOD DOTO WATER | | |
| | 71001 052 02/25 | 02/15/2025 | R&B- PCT2 WATER | 010-1150-51220 | 39.00 |
| Durchased From Manday Br | | | Purchased From Vendo | r BRIGHT STAR SALEM SUD Total: | 39.00 |
| Purchased From Vendor: BL BUDGET BUSINESS SYSTEMS | | | | | |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1002-51110 | 1.13 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1003-51110 | 1,14 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1010-51110 | 3.31 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1030-51110 | 4.56 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1060-51110 | 74.17 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1065-51110 | 7.45 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1070-51110 | 1.14 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1070-51110 | 10.85 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1075-51110 | 1. <u>1</u> 4 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1080-51110 | 3.36 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1085-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1090-51110 | 9.67 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1100-51110 | 5.83 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1109-51110 | 19.09 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1110-51110 | 9.06 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1114-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 02/13/2025 | MultDept-Copier Usage | 002-1115-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1116-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1121-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1122-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1123-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 002-1124-51110 | 0.21 |
| BUDGET BUSINESS SYSTEMS | 058609 01/25 | 02/13/2025 | MultDept-Copier Usage | 010-1150-51110 | 27.96 |
| | 030003 02, 23 | 02/13/2023 | MultDept-Copier Usage | 034-1125-51110 | 34.22 |
| Purchased From Vendor: CDC | AT TREACHINGS | | rurchased From Vendor BU | DGET BUSINESS SYSTEMS Total: | 215.76 |
| CDCAT TREASURER | 258633 | 02/12/200 | | | |
| CDCATTREASURER | 238033 | 02/13/2025 | CCLERK-TAC CONFERENCE-JU | | 250.00 |
| | | | Purchased From \ | Vendor CDCAT TREASURER Total: | 250.00 |
| Purchased From Vendor: CHR | | | | | |
| CHRISTOPHER JACKSON | Mileage Reimburse 2/2025 | 02/13/2025 | Travel Advance | 002-1110-51300 | 297.60 |
| | | | Purchased From Vendo | or CHRISTOPHER JACKSON Total: | 297.60 |
| Purchased From Vendor: CINT | AS CORPORATION #495 | | | | |
| CINTAS CORPORATION #495 | 4217580658 | 02/13/2025 | R&B- UNIFORMS 1/13/2025 4 | 010 11E0 6121E | 205.00 |
| CINTAS CORPORATION #495 | 4218328214 | 02/13/2025 | R&B- UNIFORMS 1/27/2025 4 | | 305.32 |
| CINTAS CORPORATION #495 | 4219784448 | 02/13/2025 | R&B- UNIFORMS 2/03/2025 4 | | 306.37 |
| CINTAS CORPORATION #495 | 4219051712 | 02/13/2025 | R&B- UNIFORMS 1/20/2025 4 | | 306.37 |
| | | ,, | | NTAS CORPORATION #495 Total: | 306.37 |
| Purchased From Vendor: CINT | AS CORROBATION | | Table and the second of the | iting conformion mass lotal: | 1,224.43 |
| CINTAS CORPORATION | 5252678405 | 00/40/2025 | | | |
| CITTAL COM CITATION | 3232078403 | 02/13/2025 | R&B- MEDICAL SUPPLIES | 010-1150-51165 | 81.65 |
| | | | Purchased From Vend | lor CINTAS CORPORATION Total: | 81.65 |
| Purchased From Vendor: CLAY | JOHNSON LAW P.C. | | | | |
| CLAY JOHNSON LAW P.C. | Cason #6525 | 02/13/2025 | CAUSE#6525 - CASON | 002-1002-54100 | 500.00 |
| | | | Purchased From Vendo | r CLAY JOHNSON LAW P.C. Total: | 500.00 |
| Purchased From Vendor: CNA | SURETY | | | | |
| CNA SURETY | Bond #66183355 1/25 | 02/13/2025 | Bond #66183355 | 002-1090-51330 | 100.00 |
| | • | | | rom Vendor CNA SURETY Total: | 100.00 |
| Purchased From Vendor: COM | ITINENTAL RESEAUCH CODO | | - wiwind25M I | The same of the sa | TO0.00 |
| CONTINENTAL RESEARCH COR | | 02/12/2025 | And book 3-111 - 1114 - | 000 4400 0440 | |
| | | 02/13/2025 | Anti-bacterial Hand Wash | 002-1109-51135 | 500.00 |
| | | | rutchased From Vendor CONTI | NENTAL RESEARCH CORP Total: | 500.00 |
| | | | | | |

Payables Report 02-13-2025

| Payables Report 02-13-2025 | | | | | |
|---|-----------------------|--------------|---|--|----------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| Purchased From Vendor: CO | UNTY INFORMATION RESO | URCE AGENCY | | | Allioun |
| COUNTY INFORMATION RESC | INV993205281 | 02/13/2025 | CH JUDGE INV #993205281/A | 002-1175-57130 | 547.82 |
| | | | Purchased From Vendor COUNTY INFORMATIO | ON RESOURCE AGENCY Total: | 547.82 |
| Purchased From Vendor: CRE | ATTVE PRODUCT SOURCE | INC. | | | 347.02 |
| CREATIVE PRODUCT SOURCE | CPI105504 | 02/13/2025 | Prisoner Health 0 | 02-1109-55300 | 2 072 16 |
| | | | Purchased From Vendor CREATIVE P | RODUCT SOURCE INC. Total: | 2,873.25 2,873.25 |
| Purchased From Vendor: CRC | SSROAD COMMUNICATIO | INS INC. | | | 2,010.23 |
| CROSSROAD COMMUNICATIO | 15133 | 02/13/2025 | R&B- TOWER LEASE 0 | 10-1150-51415 | 200.00 |
| • | | | Purchased From Vendor CROSSROAD CO | | 300.00 |
| Purchased From Vendor: DAR | LA S. MCLEROY | | | The state of the s | 200.00 |
| DARLA S. MCLEROY | HL,EO #11520 | 02/13/2025 | CAUSE#11520 - L.H., E.D., CHI 0 | 07-1009 E4100 | |
| | | | Purchased From Vendo | or DARLA S. MCLEROY Total: | 2,302.50 |
| Purchased From Vendor: DAV | ID BELL PHD | | , m. 11000 11000 11000 11000 | DE DANCES : MICLERUT 10131: | 2,302.50 |
| DAVID BELL PHD | 001134 | 02/13/2025 | Nove Histor Breach Francis | | |
| DAVID BELL PHD | 001134 | 02/13/2025 | | 02-1109-51325 | 100.00 |
| DAVID BELL PHD | 001220 | 02/13/2025 | | 02-1109-51325 | 100.00 |
| | | ,,,, | | 02-1110-51325 | 100.00 |
| Purchased From Vendor: DAV | IB'S TIRE SHOP | | rurchased from Ve | ndor DAVID BELL PHD Total: | 300.00 |
| DAVID'S TIRE SHOP | 200398 | 02 H2 J2022 | | | |
| DAVID'S TIRE SHOP | 200398 | 02/13/2025 | | 10-1150-52225 | 155.00 |
| | 2000399 | 02/13/2025 | Env. Tire Sensors on Environm OC | | 260.00 |
| | | | Purchased From Vendo | or DAVID'S TIRE SHOP Total: | 415.00 |
| Purchased From Vendor: DIGI DIGITAL GRAPHICS LLC | | | | | |
| JIGHAL GRAPHICS LLC | 11371 | 02/13/2025 | Emergency Mgmt. Embroider 00 | 2-1116-51315 | 20.00 |
| | | | Purchased From Vendor D | IGITAL GRAPHICS LLC Total: | 20.00 |
| urchased From Vendor: DUK | O OIL CO | | | | |
| OUKO OIL CO | D43837 | 02/13/2025 | R&B-103 FUEL 27.70 GAL D43 01 | 0-1150-52200 | 82.02 |
| UKO OIL CO | D43829 | 02/13/2025 | | 0-1150-52200 | 102.79 |
| UKO OIL CO | D43830 | 02/13/2025 | _ | 0-1150-52200 | 53.52 |
| UKO OIL CO | D43828 | 02/13/2025 | DOD | 0-1150-52200 | 276.03 |
| PUKO OIL CO | D43835 | 02/13/2025 | | 0-1150-52200 | 122.81 |
| OUKO OIL CO | D43836 | 02/13/2025 | _ | 0-1150-52200 | 57.74 |
| UKO OIL CO | D43839 | 02/13/2025 | R&B-101 FUEL 45.00 GAL / DE 01 | 0-1150-52200 | 146.25 |
| UKO OIL CO | D43840 | 02/13/2025 | 202 442 22 24 | 0-1150-52200 | 67.61 |
| UKO OIL CO | D43842 | 02/13/2025 | R&B- 103 FUEL 25.60GAL D43 010 | 0-1150-52200 | 75.80 |
| PUKO OIL CO PUKO OIL CO | D43843 | 02/13/2025 | R&B- 122 FUEL 30GAL D4384 010 | 0-1150-52200 | 88.83 |
| | D43844 | 02/13/2025 | | 0-1150-52200 | 251.04 |
| UKO OIL CO UKO OIL CO | D43845 | 02/13/2025 | R&B- 111 FUEL 38GAL DEF2G 010 | 0-1150-52200 | 138.52 |
| | D43846 | 02/13/2025 | | 0-1150-52200 | 99.76 |
| UKO OIL CO | D43847 | 02/13/2025 | R&8- 120 FUEL 34GAL D4384 010 | 0-1150-52200 | 100.67 |
| UKO OIL CO | D43849 | 02/13/2025 | | 0-1150-52200 | 103.64 |
| UKO OIL CO | D43850 | 02/13/2025 | | 0-1150-52200 | 121.40 |
| NKO OIL CO | D43853 | 02/13/2025 | |)-1150-S2200 | 95.34 |
| | D43854 | . 02/13/2025 | R&B- 101 FUEL 38GAL D4385 010 |)-1150-52 20 0 | 112.52 |
| | D43855 | 02/13/2025 | |)- 115 0-52200 | 140.32 |
| | D43856 | 02/13/2025 | | D-1150-52200 | 124.30 |
| | D43858 D43859 | 02/13/2025 | | -1150-52200 | 47.02 |
| | D43862 | 02/13/2025 | |)-11 5 0-52 2 00 | 260.00 |
| | | 02/13/2025 | | -1150-52200 | 130.00 |
| | D43868 D43875 | 02/13/2025 | | -1150-52200 | 98.63 |
| | D43876 | 02/13/2025 | | -1150-52200 | 140.18 |
| | 043877 | 02/13/2025 | | -1150-52200 | 125.07 |
| | 043877 D43880 | 02/13/2025 | BOB 445 F151 51 51 51 51 | -1150-52200 | 187.71 |
| | D43881 | 02/13/2025 | 505 444 505 505 505 | -1150-52200 | 55.07 |
| | D43881 D43882 | 02/13/2025 | | -1150-52200 | 65.14 |
| | D43883 | 02/13/2025 | | -1150-52200 | 60.96 |
| | בססנפע | 02/13/2025 | R&B- 120 FUEL 29.70 GAL D4 010 | 1150 52200 | 97.04 |
| | D43884 | 02/13/2025 | R&B- 101 FUEL 33GAL D4388 010 | -1150-52200 | 87.94 |

| Pay | able: | Repo | ort 02 | -13 | -2025 |
|-----|-------|------|--------|-----|-------|
|-----|-------|------|--------|-----|-------|

| rayables Report 02-13-202: | • | | | | |
|--|--------------------------------------|--------------------------|---------------------------------------|---|--------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| DUKO OIL CO | D43887 | 02/13/2025 | R&B- 111 FUEL 38GAL DEF 1 | | |
| | | | | rom Vendor DUKO OIL CO Total: | 125.52 3,842.86 |
| Purchased From Vendor: DL | INN AND DUNN PC | | | Tom venues bone one co local. | 3,042.00 |
| DUNN AND DUNN PC | HL, ED #11520 | 02/13/2025 | CAUSE#11520 - H.L, E.D., CHI | . 003 1003 E4100 | 02.50 |
| | , | 02, 20, 2020 | | ndor DUNN AND DUNN PC Total: | 82.50 82.50 |
| Purchased From Vendor: EA | ST TEXAS ALARM | | · diditated from yea | INC. PORTANTO DOME PC (OCA): | 6 2.50 |
| EAST TEXAS ALARM | 1582129 | 02/13/2025 | Fire Alarm Monitoring | 002 1175 57120 | |
| | | 02/13/2023 | Fire Alarm Monitoring | 002-1175-57120 endor EAST TEXAS ALARM Total: | 104.00 |
| Purchased From Vendor: EC | THO BURLISHING CO | | r dicinsed Flotij y | elidor EAST TEXAS ALARIM [Dtd]: | 104.00 |
| ECHO PUBLISHING CO | 12934 | 02/13/2025 | ORDER TO ADDITAD SOOME | 000 1000 11100 | |
| | 22007 | 02/15/2025 | ORDER TO APPEAR FORMS | 002-1065-51100 | 622.80 |
| Purchased From Vendor: EM | IONY ATTOMACTICATION | | Futchased Flotil Acti | dor ECHO PUBLISHING CO Total: | 622.80 |
| EMORY AUTOMOTIVE LLC | 28986 | 02/12/2026 | 7.h 2000 F 1 - 1 | | |
| LINORI AUTOMOTIVE EEC | 20300 | 02/13/2025 | Tube up 2022 Ford Explorer | 002-1110-52225 | 592.90 |
| B. 1 II. 11 I B. | | | Purchased From Vendor | EMORY AUTOMOTIVE LLC Total: | 592.90 |
| Purchased From Vendor: F. I F. DUNCAN THOMAS | | 4 4 | | | |
| F. DUNCAN THOMAS | Mileage Reimburse 12/20/20 | 02/13/2025 | EXPENSES - MILEAGE | 002-1003-54120 | 43.22 |
| F. DUNCAN TAUNIAS | Mileage Reimburse 12-19-202 | 02/13/2025 | TRAVEL EXPENSES - 8TH | 002-1002-54120 | 32.16 |
| | | | Purchased From Ve | ndor F. DUNCAN THOMAS Total: | 75.38 |
| Purchased From Vendor: FE | | | | | |
| FEC ELECTRIC | 3332272200 01/25 | 02/13/2025 | R&B-COUNTY BARN | 010-1150-51200 | 25,00 |
| FEC ELECTRIC | 3332615200 01/25 | 02/13/2025 | R&B-4433 S FM 2795 | 010-1150-51200 | 9.55 |
| FEC ELECTRIC | 3341308800 01/25 | 02/13/2025 | R&B-2353 N HWY 19 | 010-1150-51200 | 25.00 |
| FEC ELECTRIC FEC ELECTRIC | 334145601 01/25 | 02/13/2025 | AgriLife-Electricity | 002-1010-51200 | 1,309.83 |
| FEC ELECTRIC | 3353272600 01/25 3353272600 01/25 | 02/13/2025 | CrtHse-Electricity | 002-1006-51200 | 843.06 |
| FEC ELECTRIC | 3353272600 01/25 | 02/13/2025 02/13/2025 | CrtHse-Electricity | 002-1070-51200 | 259.41 |
| FEC ELECTRIC | 3353272600 01/25 | 02/13/2025 | CrtHse-Electricity CrtHse-Electricity | 002-1090-51200 | 259.41 |
| FEC ELECTRIC | 3361308300 01/25 | 02/13/2025 | R&B-SL ONLY ACCT | 002-1100-51200 010-1150-51200 | 259.41 |
| FEC ELECTRIC | 3361650400 01/25 | 02/13/2025 | R&B-PORTABLE BUILDING | 010-1150-51200 | 9.55 |
| | | ,, | | om Vendor FEC ELECTRIC Total: | 25.00 3,025.22 |
| Purchased From Vendor: FUE | HAAN | | | on vendor recezeeme total | 3,023.22 |
| FUELMAN | NP67886277 | 02/13/2025 | Constable-Fuel | 003 4055 50000 | |
| FUELMAN | NP67815917 | 02/13/2025 | MAINT/EM MGMT Fuelman | 002-1055-52200 002-1006-52200 | 83.46 |
| FUELMAN | NP67815917 | 02/13/2025 | MAINT/EM MGMT Fuelman | 002-1006-32200 | 51.69 |
| FUELMAN | 1672518 | 02/13/2025 | R&B-YARD1 VEHICLE FUEL 47 | 010-1150-52200 | 169,22 1,323.06 |
| FUELMAN | 1740258 | 02/13/2025 | Fuel for Fleet | 002-1110-52200 | 5,383.71 |
| FUELMAN | NP67886278 | 02/13/2025 | VA-Fuel | 002-1114-52200 | 103.00 |
| | | | | d From Vendor FUELMAN Total: | 7,114.14 |
| Purchased From Vendor: GE | ORGE P RANE INC | | | | ,,,, |
| GEORGE P BANE INC | 320777 | 02/13/2025 | R&B- 505 FLASHER 01142617 | 010-1150-52220 | 120.21 |
| | | 0-7-107-10-10 | | dor GEORGE P BANE INC Total: | 128.31 128.31 |
| Purchased From Vendor: GH | C LIBARTED | | 1 410110300 110101 0011 | CON GLORGE F BARE MC TOTAL | 120.31 |
| GHS LIMITED | COL005 02/25 | 02/13/2025 | Inguine, Callanting Form | 003 20470 | |
| | COLOGO 02/25 | 02/15/2025 | January Collection Fees | 002-22470 om Vendor GHS LIMITED Total: | 950.62 |
| B | | | Purchased Pr | om vendol CH2 riikii 150 1049i: | 950.62 |
| Purchased From Vendor: GT | ·· | | _ | | |
| GT DISTRIBUTORS INC | UNIV0060101 | 02/13/2025 | Duty Pants | 002-1110-51315 | 117.98 |
| | | | Purchased From Vendo | or GT DISTRIBUTORS INC Total: | 117.98 |
| Purchased From Vendor: HAR | | | | | |
| HARLEY MOORE TRUCKING | 518258 | 02/13/2025 | R&B- 121,104,122 INSPECTIO | 010-1150-52225 | 120.00 |
| | | | Purchased From Vendor HA | RLEY MOORE TRUCKING Total: | 120.00 |
| Purchased From Vendor: HO | OTEN'S LAWN AND TREE SERVICE | E LLC | | | |
| HOOTEN'S LAWN AND TREE S | 34464 | 02/13/2025 | LAWN CARE | 002-1006-52110 | 2,158.33 |
| | | | Purchased From Vendor HOOTEN'S LAW! | AND TREE SERVICE LLC Total: | 2,158.33 |
| Purchased From Vendor: HO | OTEN'S LLC | | | | - |
| HOOTEN'S LLC | 2501-230610 | 02/13/2025 | Pipe for propane barrier | 002-1110-52100 | 152.12 |
| HOOTEN'S LLC | 2501-230809 | 02/13/2025 | Jail Vehicle Maintenance | 002-1109-52225 | 2.38 |
| | | | | | |

| Par | <i>r</i> ahi | 20 | Report | 07-1 | 2-2025 |
|-----|--------------|-----------|--------|------|---------|
| | 100 | C3 | REDUIL | WZ-1 | ・コーとロとコ |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|---|--|--|---|---|
| HOOTEN'S LLC | 2501-232669 | 02/13/2025 | Building Repair and Maintena | | |
| HOOTEN'S LLC | 2501-232861 | 02/13/2025 | Building Repair and Maintena | 002-1109-52100 002-1109-52100 | 81.66 |
| HOOTEN'S LLC | 2501-234752 | 02/13/2025 | R&B- 113 STEEL FOR FLAT BED | | 13.38 |
| HOOTEN'S LLC | 2501-234787 | 02/13/2025 | R&B- YARD1 RATCHET STRAPS | 010-1150-58130 | 888.92 |
| HOOTEN'S LLC | 2501-235296 | 02/13/2025 | R&B- 113 RECEIVER TUBE | 010-1150-58130 | 35.98 |
| HOOTEN'S LLC | 2501-235763 | 02/13/2025 | R&B- 113 FLAT BED MATERIAL | 010-1150-52225 | 66.79 |
| HOOTEN'S LLC | 2501-235876 | 02/13/2025 | R&B-113 BRACKET FOR SIDE | 010-1150-52225 | 554.61 |
| HOOTEN'S LLC | 2501-236309 | 02/13/2025 | R&8- MATERIAL FOR FLAT BE | 010-1150-52225 | 11.56 |
| HOOTEN'S LLC | 2501-236419 | 02/13/2025 | R&B- ROAD AND BRIDGE LOG | 010-1150-52225 | 60.68 |
| HOOTEN'S LLC | 2501-2366336 | 02/13/2025 | R&B- MATERIAL FOR FLAT BE | 010-1150-52225 | 100.00 |
| HOOTEN'S LLC | 2501-237016 | 02/13/2025 | R&B- 113 PAINT, THINNER, TAP | 010-1150-52225 | 45.68 |
| HOOTEN'S LLC | 2501-237170 | 02/13/2025 | R&B- 113 BOLTS, NUTS, SPRAY | 010-1150-52225 | 91.96 |
| HOOTEN'S LLC | 2501-238023 | 02/13/2025 | R&B- 113 BOLTS AND NUTS 2 | 010-1150-52225 | 30.50 |
| HOOTEN'S LLC | 2501-239485 | 02/13/2025 | R&B- 113 MADE BYE SIGN 25 | 010-1150-52225 | 6.80 |
| HOOTEN'S LLC | 2501-239901 | 02/13/2025 | Trash can | 002-1006-58130 | 50.00 |
| HOOTEN'S'LLC | 2502-241277 | 02/13/2025 | R&B- YARD1 4X4X8 TREATED | | 39.99 |
| HOOTEN'S LLC | 2502-243098 | 02/13/2025 | R&B- 227 CUT OFF WHEELS A | 010-1150-51160 | 35.60 |
| HOOTEN'S LLC | 2502-243325 | 02/13/2025 | R&B- FLEX HANDLE,3/4 SOCK | 010-1150-51160 | 112.79 |
| HOOTEN'S LLC | 2502-243765 | 02/13/2025 | R&B- 227 BOLTS AND NUTS F | 010-1150-58130 | 89.96 |
| HOOTEN'S LLC | 2502-243977 | 02/13/2025 | R&B- 227 BOLTS AND NOTS F | 010-1150-52220 | 162.41 |
| HOOTEN'S LLC | 2502-244937 | 02/13/2025 | R&B- 12INCH CHAIN FOR POL | 010-1150-52220 | 99.96 |
| | | 01, 10, 2020 | | 010-1150-52220 | 33.98 |
| Purchased From Vendor: HUN | T DECIGNAL MEANTMAN | | rurchased Fron | Nendor HOOTEN'S LLC Total: | 2,767.71 |
| HUNT REGIONAL HEALTHCAR | | | | | |
| HUNT REGIONAL HEALTHCAR | Indigent Health 02/06/2025 | 02/13/2025 | Indigent health treatmen | 002-1005-56200 | 257.99 |
| HUNT REGIONAL HEALTHCAR | Inmate Health 02/6/25 | 02/13/2025 | | 002-1005-55320 | 23.56 |
| HOW REGIONAL HEALTHCAR | Inmate Healthcare 02/06/25 | 02/13/2025 | INMATE HEALTH TREATMENT | | 2,436.64 |
| | | | Purchased From Vendor HUNT | REGIONAL HEALTHCARE Total: | 2,718.19 |
| | T REGIONAL MEDICAL CENTER | | | | |
| HUNT REGIONAL MEDICAL CE | Indigent Healthcare 02/06/25 | 02/13/2025 | INMATE HEALTH TREATMENT | 002-1005-55220 | 521.14 |
| | | | | | |
| | | | | | 531.14 531.14 |
| Purchased From Vendor: HUN | T REGIONAL MEDICAL PARTNER | IS #33 | Purchased From Vendor HUNT REGI | | 531.14 |
| | T REGIONAL MEDICAL PARTNER Indigent Health 02/06/2025 | | Purchased From Vendor HUNT REGI | ONAL MEDICAL CENTER Total: | 531.14 |
| Purchased From Vendor: HUN HUNT REGIONAL MEDICAL PA | | IS #33 02/13/2025 | Purchased From Vendor HUNT REGION INDIGENT HEALTH TREATMEN | ONAL MEDICAL CENTER Total: 002-1005-56200 | 531.14 173.95 |
| HUNT REGIONAL MEDICAL PA | Indigent Health 02/06/2025 | | Purchased From Vendor HUNT REGI | ONAL MEDICAL CENTER Total: 002-1005-56200 | 531.14 |
| HUNT REGIONAL MEDICAL PA Purchased From Vendor: HUN | Indigent Health 02/06/2025 TREGIONAL URGENT CARE | 02/13/2025 | Purchased From Vendor HUNT REGIONAL N | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: | 531.14 173.95 |
| HUNT REGIONAL MEDICAL PA Purchased From Vendor: HUN HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 TREGIONAL URGENT CARE 5363 | 02/13/2025 . 02/13/2025 | Purchased From Vendor HUNT REGIONAL NOT REGIONAL NOT REGIONAL NOT REGIONAL NOT REGIONAL NOT REGIONAL NOT REAL PRE EMPLOYMENT DRU | ONAL MEDICAL CENTER Total: 002-1005-56200 | 531.14 173.95 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 | 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MEDITER FROM VENDOR HUNT REGIONAL MEDITER FROM PURCHASED FROM PRE EMPLOYMENT DRUMEDICAL MEDICAL Physical Marco Garre | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 | 531.14 173.95 173.95 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 | 531.14 173.95 173.95 25.00 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA | T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT DRU R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 | 173.95 173.95 25.00 90.00 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 002-1109-51325 002-1109-51325 | 531.14 173.95 173.95 25.00 90.00 97.00 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA | T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT DRU R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 002-1109-51325 002-1109-51325 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 002-1109-51325 002-1109-51325 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 002-1109-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 All SUPPLIES INC. | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 0010-1109-51325 0010-1109-51325 0010-1109-51325 0010-1109-51325 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J ICS JAIL SUPPLIES INC. | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL INDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL IN R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GOONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J ICS JAIL SUPPLIES INC. | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL INDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL IN R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 0010-1109-51325 0010-1109-51325 0010-1109-51325 0010-1109-51325 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEC | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENE PRE EMPLOYMENT DRUIT MEDICAL PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT REINIGHT IN PROBLEM Prisoner Supplies Purchased From Vendor Purchased Fro | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1110-51325 002-1109-51325 002-1109-51325 EGIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 1CS JAIL SUPPLIES INC. Total: | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 1,519.29 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGIONAL URGENT CA PURCHASED PRESCRIPTION | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Healthcare 02/06/20 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT DRU R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies Purchased From Vendor INDIGENT HEALTH CARE | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 1CS JAIL SUPPLIES INC. Total: | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 1,519.29 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEC | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies Purchased From Vendor INDIGENT HEALTH CARE INMATE HEALTH CARE | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-56200 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 |
| Purchased From Vendor: HUN HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J ICS JAIL SUPPLIES INC. ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEG INTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT DRU R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies Purchased From Vendor INDIGENT HEALTH CARE | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-56200 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 1,519.29 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Purchased From Vendor: ICS JICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGINTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 DISCOUNT AUTO SUPPLY | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL M R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies Purchased From Vendor INDIGENT HEALTH CARE INMATE HEALTH CARE | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-56200 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Purchased From Vendor: ICS J | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifl 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 AIL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 Purcha | Purchased From Vendor HUNT REGIONAL MODIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MODICAL PRE-EMPLOYMENT DRUIT MEDICAL PRE-EMPLOYMENT DRUG TESTORY PRE-EMPLOYMENT DRUG TESTORY PRE-EMPLOYMENT DRUG TESTORY Purchased From Vendor HUNT RESTORY Purchased From Vendor HUNT RESTORY Supplies Purchased From Vendor INDIGENT HEALTH CARE INMATE HEALTH C | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-56200 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Furchased From Vendor: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 Purcha | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT PRESENTATION TO THE PRESENTATION OF THE PRESENTATION OF THE PURCHASED FROM VENDOR TEST OF THE PURCHASED FROM VENDOR TO THE PURCHASED FROM V | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 1CS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 I MANAGEMENT CORP Total: | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Furchased From Vendor: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029720 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 Purcha | Purchased From Vendor HUNT REGIONAL MEDICAL PRESENT HEALTH TREATMEN R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies Purchased From Vendor INDIGENT HEALTH CARE INMATE HEALTH CARE Seed From Vendor INTEGRATED PRESCRIPTION Vehicle Repair and Maintenan Vehicle Repair and Maintenan | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 1CS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 I MANAGEMENT CORP Total: | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Furchased From Vendor: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGINTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029959 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 Purcha 02/13/2025 | Purchased From Vendor HUNT REGIONAL MEDICAL PRESENT HEALTH TREATMEN R&B- PRE EMPLOYMENT DRU medical physical Marco Garre PRE-EMPLOYMENT PHYSICAL/ PRE-EMPLOYMENT DRUG TES PRE-EMPLOYMENT DRUG TES Purchased From Vendor HUNT RE Inmate Uniforms and Slides Prisoner Supplies Purchased From Vendor INDIGENT HEALTH CARE INMATE HEALTH CARE INMATE HEALTH CARE Seed From Vendor INTEGRATED PRESCRIPTION Vehicle Repair and Maintenan Vehicle Repair and Maintenan Vehicle Repair and Maintenan | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 1CS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 M MANAGEMENT CORP Total: 002-1109-52225 002-1109-52225 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 93.89 761.20 69.74 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Furchased From Vendor: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029959 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 Purcha 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MEDICAL PRESENT PR | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 I MANAGEMENT CORP Total: 002-1109-52225 002-1109-52225 002-1109-52225 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 93.89 761.20 69.74 178.52 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA Furchased From Vendor: ICS JICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGINTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/20 Inmate Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029720 01NV029959 01NV029984 01NV030103 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MEDICAL PRESENT PR | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 I MANAGEMENT CORP Total: 002-1109-52225 002-1109-52225 002-1109-52225 002-1109-52225 002-1109-52225 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 93.89 761.20 69.74 178.52 45.48 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA FUNCHASED FROM VENDOR: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGINTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/20 Inmate Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029720 01NV029959 01NV029984 01NV030103 01NV030125 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 Purcha 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT PRESENTATION PRESENTATION OF THE PRESE | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 I MANAGEMENT CORP Total: 002-1109-52225 002-1109-52225 002-1109-52225 002-1109-52225 002-1109-52225 001-1150-52220 010-1150-52220 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 93.89 761.20 69.74 178.52 45.48 16.32 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA FUNCHASED FROM VENDOR: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGINTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/20 Inmate Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029959 01NV029959 01NV029984 01NV030103 01NV030125 01NV030154 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT PRESENTATION P | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 1CS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-55320 MANAGEMENT CORP Total: 002-1109-52225 002-1109-52225 010-1150-52220 010-1150-52220 010-1150-52220 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 93.89 761.20 69.74 178.52 45.48 16.32 32.09 |
| Purchased From Vendor: HUNT REGIONAL URGENT CA FUNCHASED FROM VENDOR: ICS JAIL SUPPLIES INC. Purchased From Vendor: INTEGINTEGRATED PRESCRIPTION INTEGRATED PRESCRIPTION Purchased From Vendor: J & R J & R DISCOUNT AUTO SUPPLY | Indigent Health 02/06/2025 T REGIONAL URGENT CARE 5363 5430 Garrett 01/08/25 5430 Kneifi 11/11/24 5430 Simms 12/19/24 5430 Trevino 01/24/25 ALL SUPPLIES INC. INV804718 INV80544 GRATED PRESCRIPTION MANAG Indigent Health 02/06/20 Inmate Health 02/06/25 DISCOUNT AUTO SUPPLY 01NV029133 01NV029345 01NV029959 01NV029959 01NV029984 01NV030103 01NV030125 01NV030154 | 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 EMENT CORP 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 02/13/2025 | Purchased From Vendor HUNT REGIONAL MINDIGENT HEALTH TREATMEN Purchased From Vendor HUNT REGIONAL MINDIGENT PRESENTATION OF THE PRESENTATION OF TH | ONAL MEDICAL CENTER Total: 002-1005-56200 MEDICAL PARTNERS #33 Total: 010-1150-51325 002-1109-51325 002-1109-51325 GIONAL URGENT CARE Total: 002-1109-55300 002-1109-55300 ICS JAIL SUPPLIES INC. Total: 002-1005-56200 002-1005-56200 002-1109-52225 002-1109-52225 002-1109-52225 002-1109-52225 001-1150-52220 010-1150-52220 010-1150-52220 010-1150-52220 | 531.14 173.95 173.95 25.00 90.00 97.00 25.00 262.00 192.12 1,327.17 1,519.29 113.55 1,315.20 1,428.75 93.89 761.20 69.74 178.52 45.48 16.32 |

| Payables | Repor | t 02-13 | -2025 |
|----------|-------|---------|-------|
|----------|-------|---------|-------|

| rayables Report 02-13-20 | 125 | | | |
|--|--|--------------------------|--|------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) Account Number | Amount |
| J & R DISCOUNT AUTO SU | PPLY 01NV030212 | 02/13/2025 | R&B- 401 UJOINT 01NV03021 010-1150-52220 | 54.66 |
| J & R DISCOUNT AUTO SU | PPLY 01NV030469 | 02/13/2025 | R&B- 111 SEA FOAM AND DIE 010-1150-51160 | 30.09 |
| | | | Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total: | 1,312.33 |
| Purchased From Vendor: J | ARRETT COMMERCIAL PROPER | ITIES LLC | | · |
| JARRETT COMMERCIAL PR | OP 100 | 02/13/2025 | PLAT REVIEWS 002-1070-53100 | 1,200.00 |
| | | | Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total: | 1,200.00 |
| Purchased From Vendor: I | KOLOGIK LLC | | | |
| KOTOGIK TTC | INV-15672 | 02/13/2025 | Yearly Subscription Fee 002-1090-57180 | 500.00 |
| • | | | Purchased From Vendor KOLOGIK LLC Total: | 500.00 |
| Purchased From Vendor: k | KRISTI HOPKINS | | | |
| KRISTI HOPKINS | Seminar Meals 01/25 | 02/13/2025 | MVCPA Grant Workshop Meal 002-1040-51300 | 108.00 |
| | | | Purchased From Vendor KRISTI HOPKINS Total: | 108.00 |
| Purchased From Vendor: | LABCORP CORPORATION OF A | MERICA | | |
| LABCORP CORPORATION (| OF A Indigent Health 02/06/202 | 25 02/13/2025 | NMATE HEALTH TREATMENT 002-1005-56200 | 87.93 |
| | | | Purchased From Vendor LABCORP CORPORATION OF AMERICA Total: | 87.93 |
| Purchased From Vendor: I | LAKE COUNTRY CASA | | | |
| LAKE COUNTRY CASA | Jury Donations 01/16/25 | 02/13/2025 | 8th Dist jury donations 002-1002-54150 | 60.00 |
| LAKE COUNTRY CASA | Jury Donations 01/27/25 | 02/13/2025 | 8th Dist jury donations 002-1002-54150 | 60.00 60.00 |
| | | | Purchased From Vendor LAKE COUNTRY CASA Total: | 120.00 |
| Purchased From Vendor: L | ANHAM'S PLUMBING LLC | | | 22550 |
| LANHAM'S PLUMBING LLC | 3198 | 02/13/2025 | Building Repair and Maintena 002-1109-52100 | 785.00 |
| | | | Purchased From Vendor LANHAM'S PLUMBING ILC Total: | 785.00 |
| Purchased From Vendor: I | AURA HUGHES | | | 703,00 |
| LAURA HUGHES | 24M-599 | 02/13/2025 | CH JUDGE KAUFMAN CO MH 002-1113-56110 | 460.00 |
| | | | Purchased From Vendor LAURA HUGHES Total: | 460.00 460.00 |
| Purchased From Vendor: L | AWSON PRODUCTS INC | | The state of the s | 400.00 |
| LAWSON PRODUCTS INC. | 9312173562 | 02/13/2025 | R&B- BOLTS AND NUTS AND F 010-1150-51160 | |
| LAWSON PRODUCTS INC. | 9312181022 | 02/13/2025 | R&B- BATT CABLE LUGS 010-1150-51160 | 342.02 |
| | | | Purchased From Vendor LAWSON PRODUCTS INC. Total: | 13.60 355.62 |
| Purchased From Vendor: LI | SA KNEIFL | | | 333.02 |
| LISA KNEIFL | Mileage Reimburse- 11/24 | 02/13/2025 | MILEAGE TO/FROM ELECTION 002-1007-51435 | 50.57 |
| | | v=, =5, =v=0 | Purchased From Vendor LISA KNEIFL Total: | 53.27 53.27 |
| Purchased From Vendor: M | IARTINI RRADINY | | , distinged from vehicle flow Rivers (Offi); | 35.27 |
| MARTIN BRADDY | WASILEW #6634 | 02/13/2025 | CAUSE#6634 - WASILEW 002-1002-54100 | |
| MARTIN BRADDY | JACKSON #16091 | 02/13/2025 | CAUSE#6634 - WASILEW 002-1002-54100 CCOURT-CAUSE 16091, JERRY 002-1075-54100 | 550.00 |
| | | 04, 20, 2020 | Purchased From Vendor MARTIN BRADDY Total: | 300.00 850.00 |
| Purchased From Vendor: M | IITCHELL WELDING SUPPLY CO | | i assissed from vestor, taractar brouder total: | 630.00 |
| MITCHELL WELDING SUPPLY | _ | 02/13/2025 | DOD VADDA CVI SNIDED DENTA CAR AACO | |
| | | 02/13/2023 | R&B- YARD1 CYLINDER RENTA 010-1150-51160 Purchased From Vendor MITCHELL WELDING SUPPLY CO Total: | 60.20 |
| Purchased From Vendor: Ni | ET DATA | | r dictioses from Action (ALLCHELL AACTIVIED 201414 CO 1049): | 60.20 |
| NET DATA | CAS017 02/25 | 02/13/2025 | January (Tinhas Person | |
| 1127 271111 | CH3017 02/23 | 02/13/2023 | January iTicket Fees 002-1090-57180 | 124.00 |
| Dissahaend Espera Manda am | ELM OFRIPRITE ITS | | Purchased From Vendor NET DATA Total: | 124.00 |
| Purchased From Vendor: NI NEW BENEFITS LTD. | | 04 (00 (000 | | 1 |
| NEW BENEFITS LTD. | INV 0 000421 INV 0 000421 | 01/08/2025 01/08/2025 | PY Teladoc Deduction 002-21218 | 172.20 |
| NEW BENEFITS LTD. | INV0000421 | 01/08/2025 | PY Teladoc Deduction 010-21218 | 8.61 |
| NEW BENEFITS LTD. | INV0000464 | 01/22/2025 | PY Teladoc Deduction 034-21218 PY Teladoc Deduction 002-21218 | 8.61 |
| NEW BENEFITS LTD. | 1NV0000464 | 01/22/2025 | PY Teladoc Deduction 002-21218 PY Teladoc Deduction 010-21218 | 147.60 7.38 |
| ,NEW BENEFITS LTD. | INV0000464 | 01/22/2025 | PY Teladoc Deduction : 034-21218 | 7.38 7.38 |
| | | | Purchased From Vendor NEW BENEFITS ITD. Total: | 351.78 |
| Purchased From Vendor: N | OR-TEX TRACTOR | | The second of th | 922.70 |
| NOR-TEX TRACTOR | INV75046 | 02/13/2025 | R&B- SHREDDER PARTS 010-1150-52220 | 1 224 00 |
| | · · · · = = 1 = | ,, | Purchased From Vendor NOR-TEX TRACTOR Total: | 1,224.86 |
| Purchased From Vendor: O' | REILLY ALITO PARTS | | | 1,224.86 |
| O'REILLY AUTO PARTS | 5658-114458 | 02/13/2025 | Vehicle Repair and Maintenan 002-1109-52225 | , |
| | | ,, 2020 | servere weben min talmiferials ONS-TIDA-25552 | 21.42 |
| | | | | |

| Payab | ies Re | port 02 | ·13-2025 |
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| rafables report of 12-2023 | | | | | |
|------------------------------|-----------------------------|--------------------------|------------------------------------|--------------------------------|------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| O'REILLY AUTO PARTS | 5658-114561 | 02/13/2025 | Vehicle Repair and Maintenan | 002-1109-52225 | 111.75 |
| O'REILLY AUTO PARTS | 5658-116032 | 02/13/2025 | Cabin filter and Id air filter | 002-1110-52225 | 31.71 |
| O'REILLY AUTO PARTS | 5658-117067 | 02/13/2025 | mini bulb, 2 wiper blades Unit | | 61.52 |
| O'REILLY AUTO PARTS | 5658-117069 | 02/13/2025 | antifreeze, wiper cap, wiper fl | 002-1110-52225 | 29.91 |
| O'REILLY AUTO PARTS | 5658-117089 | 02/13/2025 | R&B- TIRE SHINE FOR ENV OF | 010-1150-51160 | 7.99 |
| O'REILLY AUTO PARTS | 5658-117091 | 02/13/2025 | Wiper blades | 002-1110-52225 | 25.58 |
| O'REILLY AUTO PARTS | 5658-117406 | 02/13/2025 | Capsule for Unit #21 | 002-1110-52225 | 34.19 |
| O'REILLY AUTO PARTS | 5658-117542 | 02/13/2025 | R&B- QUICK SPLICE WIRE CO | 010-1150-51160 | 17.98 |
| O'REILLY AUTO PARTS | 5658-117983 | 02/13/2025 | R&B-121 MIRROR | 010-1150-52225 | 22.99 |
| O'REILLY AUTO PARTS | 5658-118013 | 02/13/2025 | R&B- 122 WIPER BLADE 5658- | | 40.78 |
| O'REILLY AUTO PARTS | 5658-118712 | 02/13/2025 | R&B- 113 RANCHO SHOCKS F | 010-1150-52225 | 194.40 |
| | | | Purchased From Veno | ior O'REILLY AUTO PARTS Total: | 600.22 |
| Purchased From Vendor: PEOI | PLES' | | | | |
| PEOPLES | 0010604401 2/25 | 02/13/2025 | IT-Internet | 002-1175-57100 | 1,883.28 |
| | | | Purchase | ed From Vendor PEOPLES Total: | 1,883.28 |
| Purchased From Vendor: PET | TY CASH | | | | - ,- |
| PETTY CASH | Jury Pay Cash Box 2/25 | 02/13/2025 | JURY PAY PETTY CASH | 002-1002-54150 | 1 200 00 |
| PETTY CASH | Point Dump Petty Cash 2/5/2 | 02/13/2025 | ENV ENF CHANGE DRAWER - | 002-1002-34130 | 1,280.00 |
| | | 4-1 20/ 2025 | | rom Vendor PETTY CASH Total: | 150.00 |
| Breedward From Monday, BOX | TO C. C. CO. 1110 | | Furchasea Fi | om vendor PE111 CASH (otal: | 1,430.00 |
| Purchased From Vendor: POT | | | | | |
| POTTS GAS CO INC | 12125443 | 02/13/2025 | SHRF/JAIL POTT'S GAS | 002-1109-51210 | 214.40 |
| POTTS GAS CO INC | 12125443 | 02/13/2025 | SHRF/JAIL POTT'S GAS | 002-1110-51210 | 214.39 |
| POTTS GAS CO INC | 12125444 | 02/13/2025 | SHRF/JAIL POTT'S GAS | 002-1109-51210 | 144.75 |
| POTTS GAS CO INC | 12125444 | 02/13/2025 | SHRF/JAIL POTT'S GAS | 002-1110-51210 | 144.75 |
| POTTS GAS CO INC | 17313 | 02/13/2025 | SHRF/JAIL POTT'S GAS | 002-1109-51210 | 517.87 |
| POTTS GAS CO INC | 17313 | 02/13/2025 | SHRF/JAIL POTT'S GAS | 002-1110-51210 | 517.87 |
| POTTS GAS CO INC | 308902 | 02/13/2025 | R&B- PROPANE FOR PCT1 | 010-1150-51210 | 1,257.80 |
| POTTS GAS CO INC | 12125938 | 02/13/2025 | R&B- YARD 1 PROPANE | 010-1150-51210 | 241.63 |
| | | | Purchased From Ve | ndor POTTS GAS CO INC Total: | 3,253.46 |
| Purchased From Vendor: PRAS | AD MADDUKURI MD PLLC | | | | |
| PRASAD MADDUKURI MD PLL | Indigent Health 02/06/2025 | 02/13/2025 | INDIGENT HEALTH TREATMEN | 002-1005-56200 | 102.35 |
| | | | Purchased From Vendor PRASA | _ | 102.35 |
| Purchased From Vendor: R. K. | HAILUC | | | | |
| R. K. HALL LLC | 449066 | 02/13/2025 | DOD HIGH DEDEODMANICE AA | 040 4450 5000 | |
| R. K. HALL LLC | 449436 | 02/13/2025 | R&B- HIGH PERFORMANCE 44 | | 1,920.00 |
| R. K. HALL LLC | 449605 | 02/13/2025 | R&B- 4252 TYPE D AND HIGH | 010-1150-52320 | 12,738.16 |
| R. K. HALL LLC | 449882 | 02/13/2025 02/13/2025 | R&B- 4252 TYPE D 70.77TN 44 | | 5,873.91 |
| THE PLO | 747662 | 02/15/2025 | R&B- 2450 TYPE D 94.33TN 44 | | 7,829.39 |
| | | | Purchased Fro | m Vendor R. K. HALL LLC Total: | 28,361.46 |
| _ | S COUNTY CHILD WELFARE BOA | ARD | | | |
| RAINS COUNTY CHILD WELFA | Jury Donations 01/16/25 | 02/13/2025 | 8th Dist jury donations | 002-1002-54150 | 240.00 |
| RAINS COUNTY CHILD WELFA | Jury Donations 01/27/25 | 02/13/2025 | 8th Dist jury donations | 002-1002-54150 | 60.00 |
| | | | Purchased From Vendor RAINS COUNTY | CHILD WELFARE BOARD Total: | 300.00 |
| Purchased From Vendor: RAIN | S COUNTY LEADER | | | | |
| RAINS COUNTY LEADER | 1609804 | 02/13/2025 | TCEQ Ad Publication | 002-1040-51130 | 76.00 |
| RAINS COUNTY LEADER | 1609862 | 02/13/2025 | CCLERK-CITATION POSTING-P | 002-1060-51130 | 210.00 |
| RAINS COUNTY LEADER | 1610037 | 02/13/2025 | FEMA Ads Week #2 | 002-1040-51130 | 136.00 |
| RAINS COUNTY LEADER | 1610037 | 02/13/2025 | Grant-Ad | 002-1040-51130 | |
| RAINS COUNTY LEADER | 1610038 | 02/13/2025 | Grant-Ad | 002-1040-51130 | 140.00 140.00 |
| RAINS COUNTY LEADER | 1610038 | 02/13/2025 | FEMA Ads in Rains County Lea | | |
| | | 02, 20, 2020 | • | RAINS COUNTY LEADER Total: | 136.00 |
| Durchasad Evan Mandan Berry | INC | | . Similard Figur Action | INTER COOKITE LEADER HUISE | 838.00 |
| Purchased From Vendor: RELX | | | | | |
| RELX INC. | 3095529415 | 02/13/2025 | CA-INVOICE 3095529415 | 002-1030-51180 | 103.00 |
| RELX INC. | 3095564992 | 02/13/2025 | CA-Invoice 3095564992 RELX I | _ | 103.00 |
| | • | | Purchased | From Vendor RELX INC. Total: | 206.00 |
| Purchased From Vendor: RICKS | OIL DEPOT | | | | |
| RICKS OIL DEPOT | 485957 | 02/13/2025 | Oil Change TX/1566779 | 002-1110-52225 | 36.99 |
| RICKS OIL DEPOT | 485978 | 02/13/2025 | | 002-1110-52225 | 36.99 |
| | | | | | |
| | | | | | |

| Payables | Report 02-13-2025 |
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| rayables Report 02-13-2025 | | | | | |
|-----------------------------|------------------------------|---|---|----------------------------------|----------------|
| Vendor Name | Payable Number | Post Date | Description (item) | Account Number | Amount |
| RICKS OIL DEPOT | 486265 | 02/13/2025 | Oil change and air filter 2023 | 002-1110-52225 | 36.99 |
| RICKS OIL DEPOT | 486266 | 02/13/2025 | SHRF Air filter | 002-1110-52225 | 29.99 |
| RICKS OIL DEPOT | 486343 | 02/13/2025 | See above | 002-1110-52225 | 36.99 |
| RICKS OIL DEPOT | 486549 | 02/13/2025 | Oil change for Unit #24 | 002-1110-52225 | 36.99 |
| | | | Purchased From | Vendor RICKS OIL DEPOT Total: | 214.94 |
| Purchased From Vendor: RIP | IGCENTRAL INC. | | | | |
| RINGCENTRAL INC. | CD_001019649 | 02/13/2025 | IT-Telephone | 002-1175-57200 | 1,958.50 |
| | | | Purchased From V | endor RINGCENTRAL INC. Total: | 1,958.50 |
| Purchased From Vendor: RO | BERT JENKINS FRANKLIN | | | | |
| ROBERT JENKINS FRANKLIN | Mileage Allow- 01/25 | 02/13/2025 | January Mileage | 002-1090-51320 | 160.65 |
| | | | , - | BERT JENKINS FRANKLIN Total: | 160.65 |
| Purchased From Vendor: RC | MCO EQUIPMENT CO | | | | |
| ROMCO EQUIPMENT CO | 105104098 | 02/13/2025 | R&B- PAD FOOT RENTAL ARPA | 053-2000-51415 | 4,250.00 |
| | | • | | ROMCO EQUIPMENT CO Total: | 4,250.00 |
| Purchased From Vendor: RO | PER & WHITE INC. | | | | |
| ROPER & WHITE INC. | Mason #6342/6396 | 02/13/2025 | CAUSE#6342, 6396 - MASON | 002-1002-54100 | 250.00 |
| ROPER & WHITE INC. | Snell #6554 | 02/13/2025 | CAUSE#6554 - SNELL | 002-1002-54100 | 350.00 |
| | , | 02, 23, 2023 | | dor ROPER & WHITE INC. Total: | 450.00 |
| Purchased From Vendor: SAF | ALLIATUALA CTATORI | | raiciased (folit 461) | doi noren & white INC. IOEs: | 800.00 |
| SARAH LATHAM-STATON | | 02/42/2025 | | | |
| SARAH EATHAM-STATON | Mileage Reimburse 01/25 | 02/13/2025 | Monthly Travel - January 2025 | | 417.50 |
| | | | Purchased From Vendor | SARAH LATHAM-STATON Total: | 417.50 |
| | URE SHREDDING & RECYCLING | | | | |
| SECURE SHREDDING & RECYC | 103824 | 02/13/2025 | Env. Shredding Service | 002-1115-51155 | 65.00 |
| | | | Purchased From Vendor SECURE S | HREDDING & RECYCLING Total: | 65.0D |
| Purchased From Vendor: 50 | UTH RAINS SUD | | | | |
| SOUTH RAINS SUD | ACCT 316 01/25 | 02/13/2025 | R&B- YARD1 WATER | 010-1150-51220 | 43.26 |
| | | | Purchased From Ve | endor SOUTH RAINS SUD Total: | 43.26 |
| Purchased From Vendor: SO | UTHERN TIRE MART LLC. | | | | |
| SOUTHERN TIRE MART LLC. | 417011020 | 02/13/2025 | R&B- 101 2 STEER TIRES | 010-1150-52210 | 798.78 |
| SOUTHERN TIRE MART LLC. | 417011020 | 02/13/2025 | R&B- 101 THREE AXLE ALIGN | 010-1150-52225 | 433.22 |
| | | | Purchased From Vendor SO | UTHERN TIRE MART LLC. Total: | 1,232.00 |
| Purchased From Vendor: TDC | 'AA | | | | • |
| TDCAA | 259045 | 02/13/2025 | CA-INVOICE 259045 | 002-1030-51310 | 85.00 |
| | | | | sed From Vendor TDCAA Total: | 85.00 |
| Purchased From Vendor: TFX | AS DEPARTMENT OF INSURANC | E | | | 05.00 |
| | Rains County Jail 01/30/2025 | 02/13/2025 | Fire Inspection Fee | 002-1109-52100 | 200.00 |
| | | 02, 25, 2025 | Purchased From Vendor TEXAS DEPA | | 200.00 |
| Durchased From Monday TEV | ACULECAL DUBLONIC DECOUNC | | Taranasea from Velidor VEMAS DEIA | MINICIPI OF MISONANCE IGEN: | 200.00 |
| TEXAS !LLEGAL DUMPING RES | AS ILLEGAL DUMPING RESOURC | | Para Olara and American | | |
| TEXAS ILLEGAL DOMIFING RES | 0202234 | 02/13/2025 | Env Class on structure investig | | 100.00 |
| | | | Purchased From Vendor TEXAS ILLEGAL DUM | PING RESOURCE CENTER Total: | 100.00 |
| Purchased From Vendor: THO | | | | | |
| THOMSON REUTERS - WEST | 851293326 | 02/13/2025 | CA-INVOICE 851293326 | 002-1030-51180 | 90.32 |
| | | | Purchased From Vendor THO | OMSON REUTERS - WEST Total: | 90.32 |
| Purchased From Vendor: TRA | NSUNION RISK & ALTERNATIVE | data sol. | | | |
| TRANSUNION RISK & ALTERN | 5820931-202412-1 | 02/13/2025 | CA-INVOICE 5820931-202412- | 002-1030-51180 | 75.00 |
| | | | Purchased From Vendor TRANSUNION RISK & A | ALTERNATIVE DATA SOL. Total: | 75.00 |
| Purchased From Vendor: TW | ELFTH COURT OF APPEALS | | • | | |
| TWELFTH COURT OF APPEALS | Appellate Fees 10/24 | 02/13/2025 | OCT 2024 Appellate Fees | 002-22430 | 120.00 |
| TWELFTH COURT OF APPEALS | | 02/13/2025 | NOVEMBER 2024 Appellate F | 002-22430 | 45.00 |
| TWELFTH COURT OF APPEALS | • • • • | 02/13/2025 | DECEMBER 2024 Appellate Fe | | 75.00 |
| | | | Purchased From Vendor TWELI | | 240.00 |
| Purchased From Vendor: U.S. | BANK FOLIDMENT SINANCE | | | | |
| U.S. BANK EQUIPMENT FINAN | | 02/13/2025 | CCLERK-COPIER LEASE | 014 1050 51110 | 26.52 |
| U.S. BANK EQUIPMENT FINAN | | 02/13/2025 | JP-Copier Lease | 014-1060-51110 002-1090-51110 | 36.52 52.54 |
| | | | Purchased From Vendor U.S. BAN | | 52.54 |
| | | | r urchaseu rivill Yellaut U.S. BAN | IN EQUIPMENT FINANCE 10191: | 89.06 |

Payables Report 02-13-2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | |
|-----------------------------|---------------------------|------------|----------------------------------|-------------------------------|------------|
| Purchased From Vendor: WA | STE CONNECTIONS LONE STAR | INC. | | Account Namoer | Amount |
| WASTE CONNECTIONS LONE S | 5174-102306-001 02/25 | 02/13/2025 | RB/EnvEnf-Dumpsters | 002-1115-51175 | 3,175.20 |
| WASTE CONNECTIONS LONE S | 5174-102306-001 02/25 | 02/13/2025 | RB/EnvEnf-Dumpsters | 010-1150-51175 | 126.00 |
| | | | Purchased From Vendor WASTE CONI | NECTIONS LONE STAR INC. Total | 3,301.20 |
| Purchased From Vendor: WEL | LS FARGO | | | | 3,301.20 |
| WELLS FARGO | 5032872489 | 02/13/2025 | RB-Copier Lease | 010-1150-51110 | 63.00 |
| | | | Purchased Fr | om Vendor WELLS FARGO Total: | 63.00 |
| Purchased From Vendor: WILL | LIAM DAVID COMBS II | | | | |
| WILLIAM DAVID COMBS II | Rains County R&B 2/25 | 02/13/2025 | R&B- 105 2NEW BATT, ENG. HA | | 2,800.00 |
| | | | Purchased From Vendor N | WILLIAM DAVID COMBS II Total: | 2,800.00 |
| Purchased From Vendor: WIN | N LAW FIRM | | | | |
| WINN LAW FIRM | ED, HL #11520 | 02/13/2025 | CAUSE#11520 - E.D., H.L., CHI | 002-1003-54100 | 206.25 |
| | | | Purchased From | Vendor WINN LAW FIRM Total: | 206.25 |
| Purchased From Vendor: WOC | DRUM CONSTRUCTION LLC | | | | |
| WOODRUM CONSTRUCTION | 6531 | 02/13/2025 | R&B- 2450 HAULING TYPE D | 010-1150-52320 | 809.78 |
| | | | Purchased From Vendor WOODI | RUM CONSTRUCTION LLC Total: | 809.78 |
| | | | | Grand Total: | 140,018,83 |

02/13/2025 Liability Payables

| Vendor | Type | Check Date/ACH Date | Account | |
|--------------------------------|-------------|---------------------|---------------------------------------|------------|
| liherty National | | | | Amount |
| Liberty Matterial | ACH payment | 2/14/2025 | 002-21225 HP Incurance Davishle | 4612 |
| Office of the Attorney Concert | * *** | | אלב ביבבט וווי וווטמופווכב בפאפטוב | \$5/4.38 |
| and a tile Attorney deliefal | ACH payment | 2/14/2025 | 2-022 Child Cusast Day | |
| Inited States Treasure | A 474.3 | | Version Support ray | 51,028.01 |
| Since States Heasuly | ACH payment | 2/5/2025 | 2-0222 Davinoll W//LL 9, 3, 0340 FICA | 000000 |
| | | | AJI 0170-7 & 1/10 101/8 - 37*0 # | >36,804,72 |

+\$140,018.83 -\$178,525.94

| The Rains County Commissioners Cour | t Approved and Signed the Payment of Accounts |
|-------------------------------------|---|
| this 13 day of February | |
| Linda Wallace, County Judge | Jeremy Qook, Commissioner, Prec. 1 |
| Mike Willis, Commissioner, Prec. 2 | Korey Young, Commissioner, Prec. 3 |
| Lori Northcutt Commissioner, Prec 4 | Tammi L. Byrd, County Auditor |

Environmental Enforcement Emergency Management Commissioner's Court Report

For the Month of January, 2025

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees: Residential Commercial Total Month: January, 2025

(\$400.00) (\$600.00)

Year-to-Date OSSF Details

January 6 0 6 \$2,400.00

Next Dumpster Day: February 15th 2025

Recap since last Month's report:

Environmental Enforcement

- 1. We had a total of 6 new OSSF Applications in January
- 2. **New OSSF applications for January total of 6 Residential.** We Currently have **20** applications approved for construction and awaiting installation and final inspection.
- 3. January OSSF quantity application reports to TECQ have been filed. We are up to date and on schedule with them.
- 4. Received **7** complaints of possible violations, illegal trash, Health and Safety Nuisance violations, OSSF Bootlegged, All incidents have been investigated. 2 violation / correction notices written.
- 5. We had a total revenue of \$513.01 from metal revenue (now loading Metal in separate dumpster until full, then empty). Standard Bulk Trash revenue collection was \$311.00 + \$366.00 = \$677.00 for a Total of \$1,190.00 Revenue for January.
- 6. We **FINALLY** removed the 10-acre exempt provision to the OSSF application and have advised the installers that that exemption is no longer valid in Rains County. Thanks to the Court for their support and approval of this action.



COUNTY OF RAINS

David Harvey Veterans Service Officer 189 E. North St. Emory, Texas 75440





Tei: (903) 473-5055

Fax: (903) 953-0008

Activity Report January 2025

1. NUMBER OF DAYS IN OFFICE: Twelve

2. TOTAL CLIENTS SERVED: 27 in office and 46 via phone

3. OTHER MATTERS:

- a. Veteran Volunteers: 5 volunteers drove 5 veterans to VA medical appointments. They drove 484 miles giving 25 volunteers hours.
- b. Total numbers for Transportation since inception in March 2011 is 1,644 volunteers drove 1,756 veterans to VA medical appointments giving 12,613 hours. Ending mileage on Veteran Transportation Van is 27,843 miles.

David Harvey Rains County Veteran Service Officer

Don't Hany

Serving those who served

FAMILY & COMMUNITY HEALTH

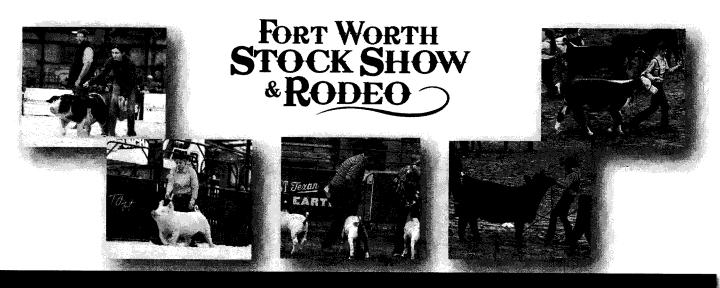
Sarah Latham - Extension Agent - Family & Community Health

- Rains TEEA Craft Ladies and Piecemakers met for monthly meetings. 21 members in attendance.
- A Matter of Balance Planning Meeting Partnering with Fannin County to host an 8 week long series on balance and healthy aging in March and April.
- Ft. Worth Stock Show Agent attended Ft. Worth Stock Show to support of Rains 4-H Members.
- Fairs, Festivals, & Event's Judges Training Planning Meeting Partnering with Hunt County to host a district wide Fairs, Festivals, & Events Certified Judges Training.
- FCH Engagements Agent provided health information, social media posts, and answered FCH questions.
- Office Conference Office staff met to discuss upcoming events and additional information.
- Newspaper Articles Agents submitted bi-weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & YOUTH DEVELOPMENT

Sarah Latham

- Current Membership 98 Enrolled Members and 7 Certified Adult Volunteers
- Texas 4-H Scholarship Agent assisted senior 4-H members on applications
- County & District Food Show Contests 6 youth participated in the County Food Show and advanced to the district contest.
- 4-H Sew Day Rains County Sewing Project meeting; 6 youth and 4 volunteers
- Educational Presentation Info Meeting 8 youth attended an info meeting on Ed. Presentations.
- Rains 4-H Monthly Meeting Youth made Valentines for local nursing home patients. 28 in attendance
- Ft. Worth Stock Show 5 Youth participated in the Ft. Worth Stock Beef, Swine, and Goat, Shows.



Sarah Latham-StatonFamily & Community Health Agent



Texas A&M AgriLife Extension

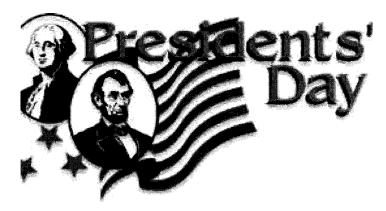
P.O. Box 278 Emory, Texas 75440 (903) 473-4580 rains.agrilife.org

Agricultural & Natural Resources Agent

THE 4-H TIMES



The Monthly Newsletter of the Rains 4-H Club



FEBRUARY 4-H MEETING

The Rains 4-H Club will meet on **Thursday**, **February 27**, **2025** at 6:00 P.M. at the Texas A&M AgriLife Extension Conference Center.

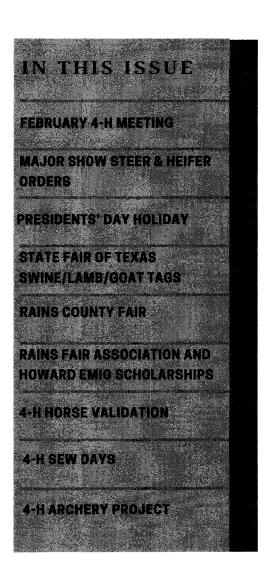
Major Show Steer & Heifer Tag Orders

If you are interested in showing steers at any next years Major Shows season, you must order and pay for all Tags before **March 14, 2025**. Cost is \$25.00 each. (**Price subject to change).

Major Show Heifer Tags - If you have a heifer that needs to be validated this year, please order a Tag by March 14, 2025. Cost is \$25.00 each.

Presidents' Day Holiday

Our office will be closed on Monday, February 17, 2025 to celebrate Presidents' Day Holiday. We will reopen on Tuesday, February 18, 2025 at 7:30 A.M.



State Fair of Texas Swine/Lamb/Goat Tags

<u>Lamb/Goat Tag Orders</u> for the State Fair of Texas are due by March 14, 2025. If you plan on showing at the State Fair, you must order a Tag for each animal that you plan on showing. Tags cost \$15.00 each** (**Price subject to change). For all Major validations, we will <u>NOT</u> order your Tags unless payment has been received.

Swine Tag Orders for the State Fair are due on March 31, 2025.

Rains County Fair

It is time again to start thinking about the Rains County Fair. Families should be making breeder contacts right now. Please do not wait until the last minute.

You will be able to access 4-H Member Enrollment Forms and Rules and Regulations online soon and they will also be available in the office.

Rains Fair Association AND Howard Emig Memorial Scholarships

<u>Graduating Seniors</u> - If interested in applying for either the Rains County Fair Association AND/OR the Howard Emig Memorial Scholarship Awards, the applications are available at the Rains High School Office. Applications are due to our office by **April 3, 2025**.

The Rains Fair Association will award one (1) \$500.00 scholarship and the Howard Emig Memorial will award one (1) \$1,000.00 scholarship.

4-H Horse Validation Process - May 2 Deadline

May 2nd has and still continues to be the deadline for a 4-H'er to certify a horse. Horses not validated on or before May 2nd are **INELIGIBLE** for District and State 4-H Horse Shows!

4-H Sew Days

February 14th, March 21st and April 11th from 9:00 A.M. until Noon.

4-H Archery Project

The Rains 4-H Archery Project will hold its first session on Wednesday, March 19, 2025 at the Texas A&M AgriLife Extension & Conference Center. The club will meet on consecutive Wednesdays, weather permitting, through April 23rd from 4:30 P.M. until 5:30 P.M.

<u>DATES</u>: March 19, 26 April 2, 9, 16 and 23

If you have any questions, please contact the office at 903-473-4580.

County Extension Asso

County Extension Agent Family & Consumer Sciences Rains County



P.O. Box 278 410 Tawakoni Drive Emory TX: 75440 903-478-4580 rainsagrillfe.org



FEBRUARY 2025

| SCN | NON | TUE | WED | THC | FR | SAT |
|-----|---|--------------|-----|--|---------------------------------------|-----|
| | | | | | | _ |
| 7 | м | 4 | IO. | • | 7 | |
| 6 | 01 | = | 12 | 13 | 14 4-H Sew Day - 9:00 AM - Noon | 52 |
| 91 | 17 Presidents' Day Holiday - Office Closed | <u>&</u> | 61 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 4-H Club Meeting 6:00 P.M. | 28 | 29 |

Schedule of Events

FEBRUARY 2025

- 1-16 San Angelo Livestock Show
- 6-23 San Antonio Livestock Show
- 14 4-H Sew Day 9:00 A.M.-Noon
- 15 Texas 4-H Scholarship Applications Due Online
- 17 Presidents' Day Holiday Office Closed
- 27 4-H Meeting 6:00 P.M.
- Feb. 27 Mar. 17 Houston Livestock Show and Rodeo

MARCH 2025

- Feb. 27 Mar. 17 Houston Livestock Show and Rodeo
- 14 Major Show Steer & Heifer Tag Orders & Payment Deadline
- 14 State Fair Swine/Lamb/Goat Tag Orders & Payment Deadline
- 19 Archery Project 4:30-5:30 P.M.
- Mar. 14-29 Rodeo Austin

P. O. Box 278
Emory, Texas 75440
903-473-4580 (Phone)
903-473-0252 (Fax)
http://rains-tx.tamu.edu

AGRILIFE EXTENSION

http://rains-tx.tamu.edu/

903/473-4580



County Name:

County Indigent Health Care Program (CIHCP) Monthly Financial Report

| County Name: Rains Co. Indigent Health R | leport for (Month/Year) | : | Ja | nuary 2 | 025 |
|--|--|-----------|------------------------------------|--|--|
| A I. Reimbursable Expenditures During This Repo | or mendment of the Repo | ert for (| | | |
| Physician Services | | | | 5.85.73 | |
| Prescription Drugs | · · · · · · · · · · · · · · · · · · · | 116 | \$3,746.59 | | |
| Hospital, Inpatient Services | | 2. | \$1,501.21 | | |
| Hospital, Outpatient Services | | .3. ink | \$15,290.60 | | |
| Laboratory/X-Ray Services | | 4. | \$877.90 | | |
| Skilled Nursing Facility Services | | 5. | \$114.10 | | |
| Family Planning Services | | 6. | \$0.00 | | |
| Rural Health Clinic Services | | | \$0.00 | And the second s | en de la companya de La companya de la co |
| State Hospital Contracts | | 8. | \$0.00 | F.1. | |
| Optional Health Care Services | | 9. | | | |
| mount of Intergovernmental Transfer | | 10. | \$0.00 | | |
| otal Expenditures (Add #1 through #11.) | | 11. | \$0.00 | | |
| Reimbursements Received (Do not include State Assistance.) | | | | 12. | \$21,530.40 |
| % Eligibility System Review Findings (\$ in error) | 4.0 0 == 0 1000 1000 200 800 | 13. | \$0.00 | | |
| otal to be Deducted (Add #13 + #14.) | | 14. | | | |
| pplied to State Assistance Eligibility/Reimbursement (#12 | min #45`\ | | Property (1996) Property (1996) | 15. | \$0.00 |
| | Letter the second secon | | | 16. | \$21,530.40 |
| Expenditure Tracking for State Assistance Fun | ds Eligibility/Reiml | oursei | ment | | |
| Total Expend | ditures for Current State | | | | 46,124.04 |
| | General Re | /enue] | Tax Levy GRTL: | | 7,095,971.00 |
| | | | 4% of GRTL: | | 283,838.84 |
| | | | 6% of GRTL: | | 425,758.26 |
| | | | 8% of GRTL: | | 567,677.68 |
| nature of Person Submitting Form 105 | 02/05/2025 Date | | | | 20.1107.7300 |

| 1.1 317 2.4 477 3.53 | | | Rains | Count | Rains County Public L | | Perfor | mance | ibrary Performance Measures 2024-25 | res 20 | 24-25 | | | | | |
|--|----------------------|------|-------|-------|-----------------------|-------|--------|--------|-------------------------------------|--------|---------------------------------------|--------|--------|--------|--------|-----------|
| Comparison Com | 8 6 6 6 6 | | | | | | | | | | | | | | | |
| wiltbdiswn 3 1 4 | Cards Issued | | | | 0 | | | | | | | | | | | |
| Registered between special spec | Cards withdrawn | L | | | | 0 = | | | | | | | | 81 | 317 | 74 45% |
| Users 9897 9914 9921 9936 <t< td=""><td>Total Registered</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12</td><td>47</td><td>-74.43%</td></t<> | Total Registered | | | | | | | | | | | | | 12 | 47 | -74.43% |
| Delication Del | Users | | | | | | | | | | | | | | | 0/ /+:+:- |
| Unitable Size of Size o | % of county | _ | | | | | | | | 9836 | 9936 | 9836 | 9836 | 9836 | 29867 | 0.70% |
| Color Name Color N | Wilblary card | | | - 1 | | 91.04 | 91.04 | 91.04% | | 91.04% | 91.04% | 91.04% | 91.04% | 91 04% | 90.41% | 700/ |
| Ction Use 2090 1673 1649 1671 0 | | | | 700 | | | | 0 | | 0 | 0 | 0 | 0 | 4036 | 15204 | -73 45% |
| Adult 557 444 423 493 0 < | Total Collection Use | 2090 | | | | | | | | | | | | | | |
| Adult 557 444 423 483 1917 ung Adult 28 13 40 | Checkouts | | | | | | | 0 | 3.2 | 0 | 0 | 0 | 0 | 7083 | 22489 | -68 50% |
| ung Adult 28 13 10 20 Juvenile 501 373 281 310 71 Bewals 349 315 9 74 74 Bebooks 300 219 244 224 309 1029 ed 40 27 23 19 76 1029 ed 46 41 43 40 76 1029 y Lan 60 41 43 40 76 76 geach 46 41 43 40 76 76 y Lan 60 41 43 40 76 76 joins 7 103 104 106 106 106 106 y Lan 60 41 44 51 60 60 60 60 60 60 all Patron 38 30 30 30 30 30 30 30 30 | Adult | | 444 | 423 | | | | | | | | | | | | 0000 |
| Duvenile 501 373 281 310 1465 | Young Adult | 28 | 13 | 9 | | | | | | | | | | 1917 | 7183 | -73.31% |
| National Section 1865 18 | Juvenile | 501 | 373 | 2 | 3 | | | | | | | | | 71 | 353 | -79.89% |
| DVD/S 210 209 244 224 1714 ebooks 300 219 201 309 887 ed 40 27 23 19 1029 3 46 41 43 40 76 76 Ycan 60 41 43 40 76 76 ycan ions 60 41 44 51 60 76 ycan ions 3 2 0 0 0 0 0 ycan interests 0 3 2 0 0 0 0 0 ycan interests 0 0 0 0 0 0 0 0 ycan interests 0 0 0 0 0 0 0 ycan interests 0 0 0 0 0 0 0 ycan interests 0 0 0 0 0 0 0< | Renewals | | 415 | | | | | | | | | | | 1465 | 4767 | -69.27% |
| ed 40 27 23 19 60 41 43 40 76 YLoan 60 41 44 51 60 41 44 51 60 6 | DVD's | | 209 | 244 | | | | | | | | | | 1714 | 5186 | -66.95% |
| 1029 1029 1029 1029 1029 1029 1029 1029 1029 1029 1029 1029 1029 1029 1029 125 1 | ebooks | 300 | 219 | 201 | | | | | | 1 | | | | 887 | 2575 | -65.55% |
| 1 26 17 21 12 10 | Holds Placed | 4 | 27 | 23 | 19 | | | | | | | | | 1029 | 3850 | -73.27% |
| Y Loan 60 41 43 40 76 Y Loan 60 41 44 51 96 196 Y Loan 60 41 44 51 96 196 Y Loan 90 | Holds Filled | 26 | 17 | 21 | 12 | | | | | | | | | 109 | 348 | -68.68% |
| Y Loan 60 41 44 51 196 ions 196 196 196 196 ions 196 196 196 196 requests 0 0 0 0 0 tall Fatron 28 Sessions 107 28 Sessions 107 28 Sessions 117 All Usage 20g 10g 0 0 0 0 0 All Usage 20g 10g 0 0 0 0 0 0 254 244 | Overdues | 46 | 41 | 43 | 40 | | | | | | | | | 9/ | 244 | -68.85% |
| y Loan 60 41 44 51 196 ions y Loan 196 196 ions 100 100 100 100 requests 0 0 0 0 0 0 vtal filled 0 0 0 0 0 0 0 0 all Datron 20 20 20 20 0< | Keference | | | | | | | | | | | | | 170 | 845 | -79.88% |
| ts 0 3 2 0 5 6 5 6 6 6 6 6 6 6 6 7 | Iransactions | 99 | 41 | 44 | 51 | | | | | | | | | | | |
| ests 0 3 2 0 5 tilled 0 0 0 0 0 0 tron 101 83 82 107 89 15 40 age 209 160 160 0 0 0 0 0 0 754 400 | - Interlibrary Loan | | | | | | | | | | | | | 196 | 729 | -73.11% |
| 0 3 2 0 6 6 6 6 6 6 6 6 6 6 6 7 7 7 7 7 8 7 8 7 8 9 8 9 8 9 | Iransactions | | | | | | | | | | | | | | | |
| 0 | Total requests | 0 | 3 | 2 | | | | | | | | | | | | |
| 101 83 82 107 9 373 15 209 180 169 196 0 0 0 0 0 754 400 | Total filled | 0 | 0 | | | | | | | | | | | 5 | 83 | -93 98% |
| 101 83 82 107 97 89 373 151 209 180 169 169 0 0 0 0 0 0 381 240 209 180 169 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, , , , , , , , , , , , , , , , , , ,</td><td></td><td></td><td>0</td><td>0</td><td>#DIV/0I</td></t<> | | | | | | | | | | | , , , , , , , , , , , , , , , , , , , | | | 0 | 0 | #DIV/0I |
| 101 83 82 107 373 108 97 87 89 373 209 180 169 196 0 0 0 0 754 | Total Patron | | | | | | | | | | | | | | | |
| 108 97 87 89 373 209 180 169 196 0 0 0 0 0 754 | Sessions | 101 | 83 | 82 | 107 | | | | | _ | | | | | | |
| 209 180 169 196 0 0 0 0 0 0 0 0 0 754 | wifi usage | 108 | 26 | 87 | 89 | | | | | | | | | 373 | 1519 | -75.44% |
| 0 0 0 0 254 | Fotal Usage | 209 | 180 | 169 | 196 | C | | | 6 | 1 | | | | 381 | 2400 | -84.13% |
| > | | | | | | | 3 | 5 | 5 | ō | 0 | 0 | 0 | 754 | 4060 | -81 43% |

| | | 874 -58.24% | 702 -75.93% | | | | | | | | 1645 -79.15% | 4 -100.00% | -100.00% | | 353 -84.41% | 593 -80.10% | 33 -79.15% | | 199 -100.00% | | 29 -100.00% | | 99 #DIV/0! | | 100 00% | | 4 -100 00% |
|---------------------------|--------------|-----------------|----------------|------------------|----------------------|---------------------|------------|--------------------------|---------------|------------|---------------------|------------|----------------|----------|-------------|-------------|----------------------------|--------------|--------------|----------|-------------|--------------------|------------|------------|---------|---------|------------|
| | | 365 8 | 169 7 | | | 17 | | | | | | - | 0 | | _ | | 3 137.083 | L | 18 | | 0 | 0 397 | 13.69 | | 105 | | |
| | | 36 | 16 | 362 | 170 | 3 17686 | | | | | 245 | | | 14 | | 118 | 28.5833 | | | | | | #DIV/0i | | | | 0 |
| | | | | | | 17608 | ` | | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 | #DIV/0i | | | | |
| | | | | | | 17608 | 17956 | | | | | ٥ | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 | #DIV/0i | | | | |
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| | 87 | 6 | 87 | 6 | 17490 | 17956 | 195 | 134 140 140 140 | | 162 | -0 | 0 | 7 | <u>4</u> | 51 | | 54 | | | 2 | 9 | 3 | | | | 0 | |
| Cataloging and Processing | Litles added | I itles deleted | Holdings added | Holdings deleted | Current total titles | Current total items | Collection | Development | Total Program | Attendance | # of Adult Programs | Attendance | Youth Programs | Children | Others | Average | Attendance Reading Club | Participants | | Meetings | Attendance | Average Attendance | | Membership | | Persons | Hours |

Grant Development February 13, 2025

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation

Amount: Entry \$10,000 - \$15,000

Date: Open quarterly

Item: TBD

Notes: Open for consideration; can be applied for annually

Name: FEMA DR-4181

Amount: TBD

Date: Opens February

Item: Road & bridge improvements

Notes: Currently accepting RFQs from engineers and RFPs from administrators

Name: FEMA DR-4798

Amount: TBD

Date: Opens February

Item: Road & bridge improvements

Notes: Currently accepting RFQs from engineers and RFPs from administrators

Name: Humanities Texas

Amount: \$2,500

Date: Rolling application

Item: Supplement summer reading program

Notes: Wendy Byrd is gathering documentation on costs

Name: Louis & Peaches Owen Foundation Amount: Entry \$5,000

Date: Open quarterly

Item: TBD

Notes: Open for consideration; can be applied for annually

Name: Meadows Foundation

Amount: TBD (50% match)

Date: Open quarterly

Item: Victim's waiting room

Notes: Robert Vititow is getting a bid for this project

Name: Texas Historical Commission

Amount: TBD

Date: Biannual

Item: Courthouse repairs

Notes: Lori Northcutt is getting bid; Meeting March 5 to begin process; James Malanaphy;

(512) 475-3285; james.malanaphy@thc.texas.gov (Michael Heard)

Name: Texas Parks and Wildlife Dept.

Amount: Up to \$250,000 (10% match)

Date: Due February 3

Item: Gun range

Notes: Considering possible locations

Name: USDA

Amount: 55% at a cap of \$50,000

Date: Working on application

Item: Tasers

Notes: Taser 10; 15 units is \$73,670.99 (grant at \$40,519.05 and match at \$33,151.95)

Grants Submitted/Ready for Submission Applications:

Name: Rifle-Resistant Body Armor Grant

Amount: Up to \$25,500

Date: Due February 13

Item: 15 rifle-resistant vests

Notes: Waiting on quote for exact amount as of 2/7

Name: Body-Worn Cameras

Amount: \$39,512 (\$9,878 match)

Date: Due February 13

Item: 11 body-worn cameras & equipment

Notes: 11 Motorola V700 body-worn cameras, charge/upload dock, batteries, and all software

permissions

Name: Homeland Security

Amount: \$424,249

Date: Due February 13

Item: 20 portable & 20 mobile radios

Notes: Applying to help reduce the costs of the tower/radio communications grant; attended

ETCOG workshop on December 18

Name: Criminal Justice

Amount: \$55,000

Date: Due February 13

Item: 2 patrol vehicles & up-fitting

Notes: Can apply for 2 patrol vehicles (no Tahoes) at a maximum of \$25,000 per vehicle and

\$2,500 per up-fitting; attended ETCOG workshop on January 23

Name: MVCPA

Amount: \$39,097 (\$7,819 match)

Date: Submitted November 8

Item: 11 LPRs, 2 cameras, 2 monoculars

Notes: Granted; Asking at the 2/13 CC meeting for additional equipment due to MVCPA having

more funds available

Name: T-Mobile Hometown Grant Program Amount: \$45,901.82

Date: Submitted December 30

Item: Signage

Notes: Notification mid-February

Name: Community Dev. Block Grant

Amount: \$750,000

Date: Submitted December 4

Item: Road improvements

Notes: Notification by October 2025 (2nd round)

Name: FEMA Post Fire Mitigation Grant

Amount: \$600,000

Date: Submitted

Item: 4 bridge replacements

Notes: County Roads 1307, 2110, 2350, and 4370; waiting on TDEM for results 2/5

Name: Firehouse Subs

Amount: \$21,720

Date: Submitted October 10

Item: AEDs and Trauma Kits

Notes: Reapplied January 9 (2nd application); notification by the end of April

Grants Approved:

Name: Texas Indigent Defence Comm.

Amount: \$19,268

Date: Submitted November 14

Item: Indigent allowable expenses

Notes: Uploaded resolution

Name: MVCPA

Amount: \$39,097 (\$7,819 match)

Date: Submitted November 8

Item: 11 LPRs, 2 cameras, 2 monoculars

Notes: Granted; Asking at the 2/13 CC meeting for additional equipment

Name: CJ and HS

Amount: \$140,018.44

Date: Approved October 28

Item: Radios & Consoles

Notes: Donetta Miller (ETCOG) requested an itemization on a portion of George Arnold's

(Motorola) quote (Completion required 1 year from 10/1)

Name: LEPC (TCEQ)

Amount: \$21,822.72

Date: Submitted October 9

Item: Equip diesel vehicle

Notes: All equipment funded except the wrap

Name: Municipal Solid Waste Grant

Amount: \$2,350

Date: Approved October 29

Item: Recycling tires

Notes: 53-foot trailer for the tire recycling event in February

Name: Municipal Solid Waste Grant

Amount: \$2,116.05

Date: Approved October 29

Item: Illegal dumping, cameras

Notes: 4 license plate reading, night vision game cameras, 4steel cases, 4 cable locks, 8 SD

cards, 4 SD card readers, batteries

Name: SB 22

Amount: \$350,000

Date: Approved October 24

Item: Salary supplement; vehicle

Notes: Deputy and Jailer salary increases and one patrol vehicle; possible additional equipment

Name: Siri

Amount: \$600,000

Date: Approved October 1

Item: Tower

Notes: Gordon Harkey (TxDot) MOU add tower, generator, shelter (Completion required 2

years from 10/1)

Name: Feral Hog Grant

Amount: \$9,767.67

Date: Approved September 20 Item: 3 Pig Brig traps, posts, drivers

Notes: Granted; received (can reapply on 8/1/2025)

Name: Spirit of Blue Foundation

Amount: \$2,506.35

Date: Approved September 12

Item: 15 NAR trauma kits

Notes: Granted; received (can reapply on 7/1/25)

Name: US Deputy Sheriff's Association

Amount: \$1,086.70

Date: Approved May 1

Item: 2 Double spike strips

Notes: Granted; received (can reapply on 5/1/25)

Name: Opioid Abatement Funds

Amount: \$3,248.37

Date: Distributed April 18

Item: Opioid remediation efforts

Notes: Granted; received (formula)

Name: Tobacco Settlement Funds

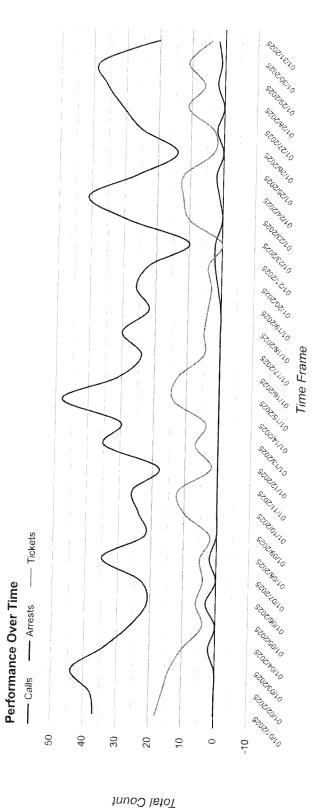
Amount: \$2,658.36

Date: Distributed April 30

Item: Unreimbursed healthcare expenditures

Notes: Granted; received (reapply due 4/30/25); check if the following are included in the report

Texas Administrative Code



Calls
Arrests
Tickets 20 RESENDIZ, DANIEL RODEN, CALINDA KAPPEL, CHRISTINA ADAMS, LYNN ALY, JORDAN LOWEN, ANDREW LEWIS, KEITH ROJO, DAVID SANDOVAL. ANGELICA ALY, DANIELLE HOPKINS, MICHAEL ROMERO, JUAN HOLMAN, DAVID MERCHANT, MARIA Оңісег Иате

Handled by Officer

| Arrest Log By Offense → Resu | Its For: 01/01/2025 - 01/31/2025 |
|------------------------------|----------------------------------|
|------------------------------|----------------------------------|

| Offense | Incident Number | Suspect Name | Arrest Date |
|---|--|----------------------------|-----------------------|
| 11990004 AGG SEXUAL ASSAULT CHILD | 25-000195 | GURLEY JERRY LYNN | 1/6/2025 7:52:00 PM |
| 13150005 AGG ASSAULT W/DEADLY WEAPON | 24-002347 | HURST ROGER STEWART JR | 1/8/2025 11:38:00 PM |
| 13150005 AGG ASSAULT W/DEADLY WEAPON | 24-002347 | HURST ROGER STEWART JR | 1/8/2025 11:38:00 PM |
| 13990031 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER | Service of the servic | KLEINMEIER PHILLIP MATTHEW | 1/24/2025 3:49:00 AM |
| 13990031 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER | 25-000715 | CURRY JIMMY DARRELL | 1/25/2025 9:22:00 PM |
| 13990031 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER | 25-000873 | HEATHCOCK CHARLES WAYNE | 1/31/2025 11:13:00 AN |
| 13990031 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER | 25-000602 | ANDREWS KELLIE NICOLE | 1/21/2025 11:13:00 AN |
| 13999999 ASSAULT CLASS C | 25-000136 | ANDREOZZI CLOEY LYNN | 1/4/2025 5:15:00 PM |
| 35990014 POSS CS PG 1 <1G | 25-000603 | WILLIAMS SAMUEL DWAYNE | 1/21/2025 12:32:00 PM |
| 35990247 POSS CS PG 1/1-B<1G | 25-000625 | FIELDS THOMAS JR | 1/22/2025 11:15:00 PM |
| 38080001 CRIMINAL NONSUPPORT | | GOWIN BRANDON DALE | 1/5/2025 1:32:00 PM |
| 38990042 ABNDN/ENDANGR CHLD INDV INT/KN | | BISHOP ROBERT CARY | |
| 38999999 FAMILY OFFENSES CLASS C | 24-000617 | CHILDERS THOMAS LANCE | 1/29/2025 8:01:00 AM |
| 48040003 TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR | | WILLIAMS SAMUEL DWAYNE | 1/22/2025 12:39:00 AM |
| 48990014 TAMPERING WITH WITNESS FV CASE W/PREV FV CONV | | WILLIAMS TERESA MAY | 1/21/2025 12:32:00 PM |
| 521.347 DWLI BOND FORFEITURE | 1 | FRAZIER MILTON KOLE | 1/4/2025 1:21:00 PM |
| 53110006 DISORDERLY CONDUCT DISCHARGE/DISPLAY FIREARM | | FEHSE TIMOTHY WAYNE | 1/27/2025 4:30:00 PM |
| 54040009 DRIVING WHILE INTOXICATED | | BONDARENKO CAROL ANN | 1/31/2025 6:50:00 AM |
| 54040012 DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER | | | 1/25/2025 1:54:00 PM |
| 57070020 CRIMINAL TRESPASS | | RIORDAN JAMES | 1/8/2025 2:16:00 PM |
| 57070020 CRIMINAL TRESPASS | | BELL RICKEY LYNN | 1/29/2025 11:55:00 AM |
| 643.253 FAILURE TO MAINTAIN INSURANCE | | WASILEW HUNTER NICKOLAS | 1/30/2025 4:58:00 AM |
| 72010002 CRUELTY NON-LVSTK ANIM:KILL/PSON/SBI PREV CONV | I., | FRAZIER MILTON KOLE | 1/27/2025 4:30:00 PM |
| WARRANT | | WALLACE DAYMON LLOYD SR | 1/27/2025 1:52:00 PM |
| VARRANT | | CULPEPPER RUSSELL WAYNE | 1/20/2025 10:15:00 PM |
| WARRANT | | SIMMONS RYAN HEATH | 1/6/2025 9:13:00 PM |
| | 25-000198 I | FLETCHER DAMYDREN DEWAYNE | 1/6/2025 8:15:00 PM |

Total: 26



Arrest Statistics for 01/01/2025 to 01/31/2025 RAINS COUNTY SHERIFF'S OFFICE

TX1900000

| LEWES, MISTY | Arrest # CCN/SO# | /SO# Inmate Name | Address: 313 NORTH ST 75440 TX | ST 75440 |
|--|------------------|-----------------------------|--|----------|
| ### AND PROCESSORY DY AN PERSON PUTAN ### FEACHER, CAMPRON BLIZABETH ### AND PROCESSORY CORE IN THE CARE ANY THOMAS ### AND PROCESSORY CORE IN THOMAS AND PROCESSORY WILL AND PROCESSORY WILLD AND PROCESSORY WILL AND PROCESSORY WILL AND PROCESSORY WILLD AND PROCESSORY WILL AND P | | | Pace | ficer |
| FLEXES, CAMERON BLIZABETH | | 4 | 01/02/2025 W F 46 HUDSON | |
| WILLIAMS, TERESA MAY | | | * | |
| ANDREQZZI, CLOEP LYNN | | : .5— : : : | 01/03/2025 W F 40 SWAGGERTY | >- |
| TAVIOR, SHAWIN THOMAS | | | 01/04/2025 W F 46 KAPPEL CHRISTINA | RISTINA |
| GOWIN, BRANDON DALE | | | W F 22 | LINDA |
| GUREF, JERRY LYNN ELETCHER, DAMYDREN DEWAYNE SIMMONS, RYAN HEATH WALLACE, HOWARD SHANE SIMMONS, RYAN HEATH WALLACE, HOWARD SHANE STUMP, DEVOK CAGE HURST, ROGER STEWART JR CHOREN, JAMES MATHEW STORE, CHRISTOPHER RONALD CROWDER, CROST AND M. | | | 01/05/2025 W M 55 DEMPS, CAMERON | MERON |
| ELETCHER, DAMYDERN DEWAYNE 4 SIMMONS, RYAN HEATH 4 WALLACE, HOWARD SHANE 3 RICHARDAN, JAMES MATHEW 3 RICHARDAN, JAMES MATHEW 4 SIMMONS, RYAN HEATH 4 RICHARDAN, JAMES MATHEW 5 STUMP, DEVEN CAGE HURST, ROGER STEWART IR 6 O1/08/2025 7 O1/16/2025 7 O1/16/2025 8 M M 7 O1/16/2025 8 M M 8 STUMP, KELLIE ENLOE FONTAINE, JENNIFER CULPEPER, RUSSELL WAYNE ANDREWS, KELLE INCOLE WILLIAMS, SAMULE DWAYNE CHIDDER, THOMAS JR KEINBARDAS, JOSHUA A 10 O1/24/2025 10 O1/24/2025 10 O1/24/2025 11 O1/24/2025 11 O1/24/2025 12 O1/24/2025 13 O1/24/2025 14 OOVER, JOSHUA A 16 ONDARRAN, LOWER A 17 ONDARRAN, LOWER A 18 ONDARRAN, LO | | 1 | 01/05/2025 W M 47 KAPPEL CHRISTINA | RISTINA |
| SIMMONS, RYAN HEATH | | | 01/06/2025 W M 65 ALY, JORDAN | Z |
| WALLACE, HOWARD SHANE WALLACE, HOWARD SHANE | | | 01/06/2025 B M 18 RESENDIZ, DANIEI | DANIEL |
| STUMP, DEVEN CAGE | | WALLACE, HOWARD SHANE | 01/06/2025 W M 45 ALY, JORDAN | z |
| 12648 STUMP, DEVEN CAGE 12724 HURST, ROGER STEWART JR 16724 HURST, ROGER STEWART JR 01/08/2025 W M 12482 PVIE, RANDAL WYATT 01/10/2025 W M 30064 STOREY, CHRISTOPHER RONALD 01/11/2025 W M 30075 CROWDER, CRYSTAL LOVE 01/15/2025 W F 30070 FONTAINE, JENNIFER 01/15/2025 W F 30070 FONTAINE, JENNIFER 01/20/2025 W F 30065 CULPEPPER, RUSSELL WAYNE 01/20/2025 W F 30067 CULPEPPER, RUSSELL WAYNE 01/20/2025 W M 30069 CHILDERS, THOMAS LANCE 01/20/2025 W M 30070 FIELDS, THOMAS JR 01/20/2025 W M 30071 HOOVER, JOSHUA A 01/20/2025 W M 30071 HOOVER, JOSHUA A 01/20/2025 W M 30071 BONDARBENIC, CAROL ANIN 01/25/2025 W M 30073 CURRY, JIMMY DARRELL 01/25/2025 W M 2481 INGRAM, DYLAN BLAKE 01/25/2025 W M 2481 MALACE, DAYMON LLOYD SR 01/25/2025 W M 25071 WALLACE, DAYMON LLOYD SR 01/27/2025 W M 2707/2025 W M 2707/2025 W M 50/2025 W | | RIORDAN, JAMES MATHEW | 01/07/2025 W M 57 LOWEN, ANDREW | DREW |
| HURST, ROGER STEWART JR PYLE, RANDAL WYATT STOREY, CHRISTOPHER RONALD CROWDER, CRYSTAL LOVE SMITH, KELLE ENLOR SMITH, MM SMITH, KELLE ENLOR SMITH, KELLE ENLOR SMITH, MM SMITH, KELLE ENLOR SMITH, MM SMITH, KELLE ENLOR SMITH, MM SMITH, | | STUMP, DEVEN CAGE | 8 | UNDA |
| PYLE RANDAL WYATT 101/09/2025 W M 5TOREY, CHRISTOPHER RONALD CROWDER, CRYSTAL LOVE SMITH, KELLIE ENLOE SMITH, KELLIE ENLOE CULPEPPER, RUSSELL WAYNE CULPEPPER, RUSSELL WAYNE ANDREWS, KELLIE NICOLE WILLIAMS, SAMUEL DWAYNE CHILDERS, THOMAS LANCE FIELDS, TH | | HURST, ROGER STEWART IR | W M 21 | _ |
| STOREY, CHRISTOPHER RONALD 01/10/2025 W M CROWDER, CRYSTAL LOVE 01/14/2025 W F SMITH, KELLIE EULOE 01/16/2025 W F FONTAINE, JENNIFER 01/16/2025 W F CULPEPPER, RUSSELL WAYNE 01/16/2025 W M ANDREWS, KELLIE NICOLE 01/20/2025 W M ANDREWS, SAMUEL DWAYNE 01/21/2025 W M CHILDERS, THOMAS LANCE 01/22/2025 W M FIELDS, THOMAS LANCE 01/22/2025 W M FIELDS, THOMAS JR 01/24/2025 W M KEINIWEIER, PHILLIP MATTHEW 01/24/2025 W M HOOVER, JOSHUA A 01/24/2025 W M 2 HTUS, TIFFANY LASHA 01/24/2025 W M 2 BONDARENKO, CAROL ANN 01/25/2025 W M F 4 INGRAM, JIMMY DARRELL 01/22/2025 W M F 6 CURRY, JIMMY DARRELL 01/22/2025< | | PYLE, RANDAL WYATT | | 3 |
| CROWDER, CRYSTAL LOVE | | STOREY, CHRISTOPHER RONALD | | |
| SMITH, KELLIE ENLOE | | CROWDER, CRYSTAL I DOVE | | IICHAEL |
| FONTAINE, JENNIFER 01/16/2025 W F CULPEPPER, RUSSELL WAYNE 01/16/2025 W F ANDREWS, KELLIE NICOLE 01/20/2025 W M ANILLIAMS, SAMUEL DWAYNE 01/21/2025 W M CHILDERS, THOMAS LANCE 01/22/2025 W M CHILDERS, THOMAS JR 01/22/2025 W M KLEINMEIER, PHILLIP MATTHEW 01/22/2025 W M HOOVER, JOSHUA A 01/24/2025 W M TITUS, TIFFANY LASHA 01/24/2025 W M BONDARENKO, CAROL ANIN 01/25/2025 W F CURRY, JIMIMY DARRELL 01/25/2025 W M WALLACE, DAYMON LLOYD SR W M M | | SMITH, KELLIE ENLOE | W F 38 | IICHAEL |
| CULPEPPER, RUSSELL WAYNE ANDREWS, KELLIE INICOLE WILLIAMS, SAMUEL DWAYNE CHILDERS, THOMAS LANCE FIELDS, THOMAS LANCE FIELDS, THOMAS JR KLEINMEIER, PHILLIP MATTHEW HOOVER, JOSHUA A TITUS, TIFFANY LASHA BONDARENKO, CAROL ANN INGRAM, DYLAN BLAKE CURRY, JIMMY DARRELL WALLACE, DAYMON LLOYD SR CULLY, 125/2025 W M M M M M M M M M M M M | | FONTAINE, JENNIFER | W F 53 | IICHAEL |
| ANDREWS, KELLIE NICOLE 01/20/2025 W M WILLIAMS, SAMUEL DWAYNE 01/21/2025 W M CHILDERS, THOMAS LANCE 01/22/2025 W M FIELDS, THOMAS JR 01/22/2025 W M KLEINMEIER, PHILLIP MATTHEW 01/22/2025 W M HOOVER, JOSHUA A 01/24/2025 W M BONDARENKO, CAROL ANN 01/24/2025 W F INGRAM, DYLAN BLAKE 01/25/2025 W M CURRY, JIMMY DARRELL 01/25/2025 W M WALLACE, DAYMON LLOYD SR M M M | | CULPEPPER, RUSSELI WAYNE | 01/16/2025 W F 49 HOPKINS, MICHAEI | ICHAEL |
| WILLIAMS, SAMUEL DWAYNE 01/21/2025 W M CHILDERS, THOMAS LANCE 01/22/2025 W M FIELDS, THOMAS JR 01/22/2025 W M KLEINMEIER, PHILLIP MATTHEW 01/22/2025 W M HOOVER, JOSHUA A 01/24/2025 W M TITUS, TIFFANY LASHA 01/24/2025 W M BONDARENKO, CAROL ANIN 01/25/2025 W F INGRAM, DYLAN BLAKE 01/25/2025 W M CURRY, JIMMY DARRELL 01/25/2025 W M WALLACE, DAYMON LLOYD SR 01/27/2025 W M | · 1 | ANDREWS, KELLIE NICOLE | W M 63 | ANIEL |
| CHILDERS, THOMAS LANCE 01/21/2025 W M FIELDS, THOMAS JR 01/22/2025 W M KLEINMEIER, PHILLIP MATTHEW 01/22/2025 W M HOOVER, JOSHUA A 01/24/2025 W M TITUS, TIFFANY LASHA 01/24/2025 W M BONDARENKO, CAROL ANN 01/25/2025 W F INGRAM, DYLAN BLAKE 01/25/2025 W M CURRY, JIMMY DARRELL 01/25/2025 W M WALLACE, DAYMON LLOYD SR M M | | WILLIAMS, SAMUEL DWAYNE | 01/21/2025 W F 36 HOPKINS, MICHAEI | ICHAEL |
| FIELDS, THOMAS JR | | CHILDERS, THOMAS LANCE | 01/21/2025 W M 36 LEWIS, KEITH | : _ |
| KLEINMEIER, PHILLIP MATTHEW | | FIELDS, THOMAS JR | | ANIEL |
| HOOVER, JOSHUA A TITUS, TIFFANY LASHA BONDARENKO, CAROL ANN INGRAM, DYLAN BLAKE CURRY, JIMMY DARRELL WALLACE, DAYMON LLOYD SR W M O1/25/2025 W M O1/25/2025 W M | | KLEINMEIER, PHILLIP MATTHEW | * | IISTINA |
| TITUS, TIFFANY LASHA BONDARENKO, CAROL ANN 101/24/2025 B F 101/25/2025 W M | | HOOVER, JOSHUA A | W M 21 | ISTINA |
| BONDARENKO, CAROL ANN 01/24/2025 B F INGRAM, DYLAN BLAKE 01/25/2025 W F CURRY, JIMMY DARRELL 01/25/2025 W M WALLACE, DAYMON LLOYD SR 01/27/2025 W M | | TITUS, TIFFANY LASHA | W W 39 | |
| INGRAM, DYLAN BLAKE O1/25/2025 W F O1/25/2025 W M O1/25/2025 W M WALLACE, DAYMON LLOYD SR WALLACE, DAYMON LLOYD SR WALLACE, DAYMON LLOYD SR | | BONDARENKO, CAROL ANN | 01/24/2025 B F 40 HOPKINS, MICHAEI | CHAEL |
| CURRY, JIMMY DARRELL O1/25/2025 W M WALLACE, DAYMON LLOYD SR 01/27/2025 W M | | INGRAM, DYLAN BLAKE | | VID |
| WALLACE, DAYMON LLOYD SR 01/27/2025 W M 01/27/2025 W M | | CURRY, JIMMY DARRELL | * | E |
| 01/27/2025 W M | | WALLACE, DAYMON LLOYD SR | ************************************** | |
| | by ICANIBICS | | * | CHAEL |

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Page 1 of 3



RAINS COUNTY SHERIFF'S OFFICE Arrest Statistics for 01/01/2025 to 01/31/2025

TX1900000

| Arrest # | CCN/SO# | In material and the second of |
|--------------|---------|---|
| 190012538045 | 12524 | |
| 190012538046 | 30037 | 0. |
| 190012538047 | 12655 | |
| 190012538048 | 12574 | NICKOLAS |
| 190012538049 | 30074 | PEHSE, TIMOTHY WAYNE |
| 190012538050 | 16247 | O |
| 190012538051 | 16018 | HAMPTON JOHN R |

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| VI 04401 | | | * | RIA | | | SELICA | 4EL |
|-----------------------------|--------------------|------------|---------------|-----------------|-------------|-----------------|--------------------|------------------|
| VI OFFCI IS BLUCK OF TO THE | Age Arrest Officer | HUDSON | LOWEN, ANDREW | MERCHANT, MARIA | ADAMS, LYNN | RODEN, CALINDA | SANDOVAL, ANGELICA | HOPKINS, MICHAEL |
| | Age | 33 | 61 | 65 | 27 | 57 | 40 | 4 |
| | Sex | Σ | Σ | Σ | Σ | Σ | Σ | Σ |
| | Race | > | * | * | 3 | 3 | ≥ | ≯ |
| | Arrest Date | 01/27/2025 | 01/29/2025 | 01/29/2025 | 01/30/2025 | 01/31/2025 | 01/31/2025 | 01/31/2025 |
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| - | | DRFRT CAPV | Y I VNN | HUNTER NICKOLAS | OTHY WAY | K CHARLES WAYNE | NHO | |

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Page 2 of 3



Arrest Statistics for 01/01/2025 to 01/31/2025 RAINS COUNTY SHERIFF'S OFFICE

TX1900000

| ### Arrests By Sex Count Race 11 |
|------------------------------------|
| |

Page 3 of 3

Printed by: JCAVINESS

Printed on: 2/12/2025 7:13:49 AM



AVERAGE DAILY POPULATION RAINS COUNTY SHERIFF'S OFFICE

TX1900000

Average Daily Population Report for: January 2025

Address: 313 NORTH ST 75440 TX

| DATE | ON SITE | OFF SITE | IN HOLDING | BOOKED IN | RELEASED | 1 | | |
|------------|---------|----------|------------|---|----------|--|--------|------------|
| 01/01/2025 | 35 | . 0 | 0 | 0 | 0 | MALE 30 | FEMALE | UNKNOWN |
| 01/02/2025 | 35 | 0 | 0 | 2 | | | | 0 |
| 01/03/2025 | 36 | 0 | . O | 1 | 1 | 30 | 5 | . 0 |
| 01/04/2025 | 36 | 0 | 0 | 2 | 1 | ······································ | 6 | 0 |
| 01/05/2025 | 38 | 0 | 0 | 2 | 1 | 29 | 7 | . 0 |
| 01/06/2025 | 38 | 0 | 0 | 1 | Ö | 30 | 8 | 0 |
| 01/07/2025 | 41 | 0 | 0 | 3 | 2 | the second of the second | · 7 | 0 |
| 01/08/2025 | 40 | 0 i | 0 | 2 | 0 | 34 | 7 | O * |
| 01/09/2025 | 43 | 0 | 0 | - · · · · · · · · · · · · · · · · · · · | 3 | 33 | 7 | , 0 |
| 01/10/2025 | 40 | 0 | 0 | 1 | 4 | 36 | 7 | 0 |
| 01/11/2025 | 37 | 0 | 0 | 0 | | 33 | 7 | |
| 01/12/2025 | 36 | Ö | 0 | 0 | 1 | 30 | 7 | 0 |
| 01/13/2025 | 36 | 0 | 0 | 0 | 0 | 29 | 7 | |
| 01/14/2025 | 36 | 0 | 0 | 1 | 0 | 29 | 7 | 0 |
| 01/15/2025 | 37 | 0 | 0 | - ' | 0 | 29 | 7 | 0 |
| 01/16/2025 | 37 | 0 | 0 | 2 | 0 | 30 | 7 | 0 |
| 01/17/2025 | 36 | 0 | 0 | 0 | 4 | 29 | 8 | 0 |
| 01/18/2025 | 35 | 0 | 0 | 0 | | 26 | 10 | 0 |
| 01/19/2025 | 35 | 0 | 0 | 0 | 0 | 26 | 9 | 0 |
| 01/20/2025 | 34 | 0 | 0 | | 0 | 26 | 9 | 0 |
| 01/21/2025 | 35 | 0 | 0 | 1 | 1 | 25 | 9 | |
| 01/22/2025 | 38 | 0 | 0 | 2 | 0 | 26 | 9 | 0 |
| 01/23/2025 | 38 | 0 | 0 | 2 | 1 | 28 | 10 | 0 |
| 01/24/2025 | 33 | 0 | 0 | 1 | 6 | 28 | 10 | 0 |
| 01/25/2025 | 33 | 0 : | 0 | 3 | 2 | 24 | 9 | 0 |
| 01/26/2025 | 36 | . 0 | VIII. | 2 2 | 0 | 24 | 9 | 0 |
| 01/27/2025 | 35 | 0 | 0 | 1 | | 26 | 10 | 0 |
| 01/28/2025 | 35 | 0 | 0 | 2 | 2 | 26 | 9 | 0 |
| 01/29/2025 | 34 | 0 | 0 | 0 | 1 | 26 | 9 | 0 |
| 01/30/2025 | 32 | 0 | 0 | 2 | | 25 | 9 | 0 |
| 01/31/2025 | 34 | | | 1 | 2 | 25 | 8 | 0 |
| 31 | 36.26 | 0 | 0 | 3 | 2 | 26 | 8 | 0 |
| • | JU.2U | 0.00 | 0.03 | 45.71 | 45.55 | 28.35 | 7.94 | 0.00 |

Note: Inmates Booked and Released after 6:00am will show in the next day's count

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Page 1 of 1

Printed on: 2/12/2025 7:15:34 AM

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 1

| COURT REPORTER/STENO SERVICES CONSTABLE/DEPARTMENT REVENUES | 002-000-42160 | 200 00 |
|---|---|--------------------|
| | 002-0000-42160 002-1055-41100 | 300.00 |
| CLERK FEE/DEPARTMENT REVENUE | 002-1053-41100 | 75.00 1,189.52 |
| SHERIFF/DEPARTMENT REVENUES | 002-1003-41100 | 295.00 |
| CONSOLIDATED COURT COST (CVL) | | 411.00 |
| STATEWIDE ELECTRONIC FILING SYSTEM | | 180.00 |
| LANGUAGE ACCESS FUND | 002-22250 | 36.00 |
| APPELLATE JUDICIAL SYSTEM FUND | 002-22430 | 60.00 |
| COURTHOUSE SECURITY/DEPARTMENT REVE | 006-1065-41100 | 240.00 |
| COURT FACILITY FEE FUND | 006-1230-42120 | 240.00 |
| COUNTY RECORDS MGMT & PRESERVATION | 013-1065-41100 | 360.00 |
| DC RECORDS MANAGEMENT | 013-1065-41100 | 80.00 |
| LAW LIBRARY/DEPARTMENT REVENUE | 038-1065-41100 | 420.00 |
| | | 3,886.52 |
| MINAL DISTRIBUTIONS | 000 0000 0050 | 0.75 |
| EMS | 002-0000-0252 | 8.75 |
| COURT APPTD REIMBURSEMENT FEES | 002-1002-41120 | 1,530.90 |
| CLERK FEE/DEPARTMENT REVENUE | 002-1065-41100 | 283.15 |
| JUDICIAL SUPPORT COUNTY FINE/COURT FINE | 002-1065-41100 002-1065-41110 | 0.02 |
| SHERIFF/DEPARTMENT REVENUES | 002-1065-41110 | 1,539.92 206.33 |
| CHILD ABUSE PREVENTION | 002-2110-41100 | 0.90 |
| DNA | 002-22120 | 2.91 |
| INDIGENT DEFENSE FUND | 002-22120 | 0.06 |
| JUDICIAL SUPPORT | 002-22120 | 0.16 |
| JURY REIMBURSE FEE | 002-22120 | 0.12 |
| TIME PAY | 002-22120 | 82.98 |
| CONSOLIDATED COURT COST (CVL) | 002-22130 | 793.52 |
| STATEWIDE ELECTRONIC FILING SYSTEM | 002-22130 | 0.09 |
| RESTITUTION (TO BE PAID OUT) | 002-22213 | 45.18 |
| SPECIALTY COURT PROGRAM | 002-22248 | 0.56 |
| COUNTY RECORDS MANAGEMENT | 004-1065-41100 | 107.35 |
| COURTHOUSE SECURITY/DEPARTMENT REVE | 006-1065-41100 | 42.75 |
| DC RECORDS MANAGEMENT | 013-1065-41100 | 0.06 |
| DISTRICT COURT TECHNOLOGY FUND/DEPA | 024-1065-41100 | 17.21 |
| | | 4,662.92 |
| ERAL DISTRIBUTIONS CLERK FEE/DEPARTMENT REVENUE | 002-1065-41100 | 2,263.80 |
| | | 2,263.80 |
| | TOTAL DISBURSEMENTS: | 10,813.24 |
| | DIRECT DEPOSIT TRANSACTIONS: | (10.00) |
| | CREDIT CARD CHARGES: | (1,214.50) |
| | EFILING CC CHARGES: | (2,214.00) |
| | EFILING CHECK CHARGES: | (0.00) |
| | | (0.00) |
| | ERECORDING CC CHARGES: | |
| | ESCROW CHARGES 2-9999: | (0.00) |
| | ESCROW CHARGES 2-9999: ESCROW PAYMENTS 3-9999: | (0.00) 0.00 |
| | ESCROW CHARGES 2-9999: | (0.00) |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 2

TOTAL RECEIVED: 7,374.74 SUMMARY BREAKDOWN TOTAL FINE 1,539.92 TOTAL ALL OTHER FEES 9,273.32 10,813.24 OVER/SHORT \$____. CHECKS 5,937.74 CASH 1,437.00 CASH REFUND (0.00)MONEY ORDER 0.00 1,214.50 CREDIT CARD EFILING COLL CC 2,214.00 EF UNCOLLECTED 1,413.00 EFILE TOTAL 3,627.00 0.00 EFILING CHECK ERECORDING CC 0.00 DIRECT DEPOSIT 10.00 CASHIER'S CHECK 0.00 TOTAL 10,813.24 RECEIPT NO. 234386 TO 234541 EXCLUDING TS/WF/NC/UN RECEIPT NO. 234475 ALL RECEIPT NO. 234386 TO 234541 PAY TYPE SECTION Credit Card Payments 002-0000-42160 - COURT REPORTER/STENO SERV 002-1065-41100 - CLERK FEE/DEPARTMENT REVE 002-22130 - CONSOLIDATED COURT COST (25.00 924.50 152.00 002-22250 - LANGUAGE ACCESS FUND
002-22430 - APPELLATE JUDICIAL SYSTEM
006-1065-41100 - COURTHOUSE SECURITY/DEPAR
006-1230-42120 - COURT FACILITY FEE FUND
013-1065-41100 - COUNTY RECORDS MGMT & PRE
038-1065-41100 - LAW LIBRARY/DEPARTMENT RE 3.00 5.00 20.00 20.00 30.00 35.00 TOTAL 1,214.50 Cash, Checks, and Money Orders Collected 8.75 50.00 1,530.90 75.00 2,044.99 1,539.92 501.33 - TIME PAY 002-22120 87.13

 002-22120
 - TIME PAY

 002-22130
 - CONSOLIDATED COURT COST (

 002-22213
 - RESTITUTION (TO BE PAID O

 002-22248
 - SPECIALTY COURT PROGRAM

 002-22250
 - LANGUAGE ACCESS FUND

 002-22430
 - APPELLATE JUDICIAL SYSTEM

 004-1065-41100
 - COUNTY RECORDS MANAGEMENT

 006-1065-41100
 - COURTHOUSE SECURITY/DEPAR

 006-1230-42120
 - COURT FACILITY FEE FUND

 013-1065-41100
 - COUNTY RECORDS MGMT & PRE

 1,097.61 45.18 0.56 6.00 10.00 107.35 82.75 40.00

60.06

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 3

| - DISTRICT COURT TECHNOLOGY | 17 21 | |
|-----------------------------|--|--|
| | | |
| - LAW LIBRARY/DEPARTMENT RE | | |
| | 1,314.14 | |
| · | | |
| - CLERK FEE/DEPARTMENT REVE | 10.00 | |
| | 10.00 | |
| llected | | |
| - COURT REPORTER/STENO SERV | 225.00 | |
| - CLERK FEE/DEPARTMENT REVE | 757.00 | |
| - STATEWIDE ELECTRONIC FILI | 135.00 | |
| - LANGUAGE ACCESS FUND | 27.00 | |
| - APPELLATE JUDICIAL SYSTEM | 45.00 | |
| - COURTHOUSE SECURITY/DEPAR | 180.00 | |
| - COURT FACILITY FEE FUND | 180.00 | |
| - COUNTY RECORDS MGMT & PRE | 350.00 | |
| - LAW LIBRARY/DEPARTMENT RE | 315.00 | |
| | 2,214.00 | |
| and Waived Fee | | |
| - JPD | 20.00 | |
| - COURT APPTD REIMBURSEMENT | 300.00 | |
| | 320.00 | |
| | 11,133.24 | |
| | - CLERK FEE/DEPARTMENT REVE .lected - COURT REPORTER/STENO SERV - CLERK FEE/DEPARTMENT REVE - STATEWIDE ELECTRONIC FILI - LANGUAGE ACCESS FUND - APPELLATE JUDICIAL SYSTEM - COURTHOUSE SECURITY/DEPAR - COURT FACILITY FEE FUND - COUNTY RECORDS MGMT & PRE - LAW LIBRARY/DEPARTMENT RE and Waived Fee - JPD | - LAW LIBRARY/DEPARTMENT RE 70.00 7,374.74 - CLERK FEE/DEPARTMENT REVE 10.00 10.00 - CLERK FEE/DEPARTMENT REVE 225.00 - CLERK FEE/DEPARTMENT REVE 757.00 - STATEWIDE ELECTRONIC FILI 135.00 - LANGUAGE ACCESS FUND 27.00 - APPELLATE JUDICIAL SYSTEM 45.00 - COURTHOUSE SECURITY/DEPAR 180.00 - COUNTY RECORDS MGMT & PRE 350.00 - LAW LIBRARY/DEPARTMENT RE 315.00 2,214.00 and Waived Fee - JPD 20.00 - COURT APPTD REIMBURSEMENT 300.00 320.00 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 4 ACCOUNT DETAIL SECTION

| | FOR COURT REPOR | | | | | |
|--------------------------------------|--|------------------------|--------------|---------------------|----------------------|----------|
| RECEIPT | | | PAY TYPES | REC TOT | | CAUSE NO |
| 234428 | 01/13/2025 | 25.00 | EF | 358.00 | | 11768 |
| 234436 | 01/16/2025 | | EF | 350.00 | LEIGH THOMPSON | 11770 |
| 234442 | 01/17/2025 | 25.00 | CC | 350.00 | MEEKS, STEVEN | 11772 |
| 234445 | 01/21/2025 | 25.00 | EF | 358.00 | | 11774 |
| 234451 | 01/21/2025 | 25.00 | EF | 358.00 | PHILIP D. ALEXANDER | 11775 |
| 234455 | 01/22/2025 | 25.00 | CK | 633.80 | WHITE, J.C. | 3182TX |
| 234462 | 01/23/2025 | 25.00 | EF | 358.00 | GLEN L WORK | 11776 |
| 234470 | 01/24/2025 | 25.00 | EF | 350.00 | THERESA BLAKE GOLINE | 11779 |
| 234474 | 01/28/2025 | 25.00 | EF | 350.00 | MAC PHELPS | 11781 |
| 234479 | 01/28/2025 | 25.00 | CA | 444.00 | CURRY, AMY | 11782 |
| 234484 | 01/29/2025 | 25.00 | EF | 350.00 | NWIGWE, VANIECY | 11783 |
| 234485 | 01/30/2025 | 25.00 | EF | 350.00 | , | 11785 |
| | | | | | | 11700 |
| | | 300.00 | | | | |
| IL DETAIL RECEIPT | FOR CONSTABLE/D # REC DATE | | | | | |
| 234455 | # REC DATE 01/22/2025 | <u>TRANS TOT</u> 75.00 | | | WHO PAID | CAUSE NO |
| 234433 | 01/22/2025 | /5.00 | CK | 633.80 | WHITE, J.C. | 3182TX |
| | | 75.00 | | | | |
| | | | | | | |
| RECEIPT | FOR CLERK FEE/D # REC DATE | | VENUE 002-10 | 65-41100 REC TOT | WHO PAID | CAUSE NO |
| 234390 | 01/02/2025 | 9.00 | EF | 9.00 | WIIO FAID | 11488 |
| 234391 | 01/02/2025 | 6.00 | EF | 6.00 | KYLE G WAGGONER | 9994 |
| 234417 | 01/06/2025 | 8.00 | CA | 8.00 | | |
| 234421 | 01/08/2025 | 2.00 | CA | 7.00 | DARKER, MARLEI | 11697 |
| 234421 | 01/08/2025 | 5.00 | | | | 11709 |
| 234421 | | | CA | 7.00 | COV TANAL | 11709 |
| | 01/08/2025 | 7.00 | CC | 7.00 | · · | 3176TX |
| 234426 | 01/13/2025 | 70.00 | EF | 70.00 | | 7536 |
| 234428 | 01/13/2025 | 8.00 | EF | | ROBERT J. PALMER | 11768 |
| 234428 | 01/13/2025 | 10.00 | EF | 358.00 | | 11768 |
| 234428 | 01/13/2025 | 50.00 | EF | 358.00 | ROBERT J. PALMER | 11768 |
| 234434 | 01/15/2025 | 10.00 | CC | 10.00 | | 4478 |
| 234436 | 01/16/2025 | 10.00 | EF | 350.00 | | 11770 |
| 234436 | 01/16/2025 | 50.00 | EF | 350.00 | LEIGH THOMPSON | 11770 |
| 234442 | 01/17/2025 | 10.00 | CC | 350.00 | MEEKS, STEVEN | 11772 |
| 234442 | 01/17/2025 | 50.00 | CC | 350.00 | MEEKS, STEVEN | 11772 |
| 234445 | 01/21/2025 | 8.00 | EF | 358.00 | | 11774 |
| 234445 | 01/21/2025 | 10.00 | EF | 358.00 | | 11774 |
| 234445 | 01/21/2025 | 50.00 | EF | 358.00 | | 11774 |
| 234448 | 01/21/2025 | 16.00 | EF | 16.00 | ANDREW L PAYNE | 11632 |
| 234449 | 01/21/2025 | 23.00 | CA | 28.00 | HUDDLESTON, JUDY | 6165 |
| 234449 | 01/21/2025 | 5.00 | CA | 28.00 | HUDDLESTON, JUDY | 6165 |
| 234450 | 01/21/2025 | 50.00 | CK | 50.00 | PER LGC 117.055 | 11034 |
| 234451 | 01/21/2025 | 8.00 | EF | 358.00 | PHILIP D. ALEXANDER | 11034 |
| 234451 | 01/21/2025 | | | | | |
| | | 10.00 | EF | 358.00 | PHILIP D. ALEXANDER | 11775 |
| 234451 | 01/21/2025 | 50.00 | EF | 358.00 | PHILIP D. ALEXANDER | 11775 |
| 024450 | 01/22/2025 | 15.00 | EF | 80.00 | SHARI K. LAMB | 3238TX |
| 234452 | 01/22/2025 | 7.00 | CC | 7.00 | GADDIS, LAYNE | 7333 |
| 234454 | | 10.00 | CK | 633.80 | WHITE, J.C. | 3182TX |
| 234454 234455 | 01/22/2025 | | | (22 00 | WHITE, J.C. | 3182TX |
| 234454 234455 234455 | 01/22/2025 | 0.80 | CK | 633.80 | WILLIE, U.C. | JIOZIA |
| 234454 234455 234455 234455 | 01/22/2025 01/22/2025 | 0.80 8.00 | CK CK | 633.80 | WHITE, J.C. | 3182TX |
| 234454 234455 234455 | 01/22/2025 01/22/2025 01/22/2025 | | | | | |
| 234454 234455 234455 234455 | 01/22/2025 01/22/2025 | 8.00 | CK | 633.80 | WHITE, J.C. | 3182TX |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 5 ACCOUNT DETAIL SECTION

| 234462 | 01/23/2025 | 10.00 | EF | 358.00 | GLEN L WORK | 11776 |
|-----------|------------------|-------------|--------|----------------|----------------------|----------|
| 234462 | 01/23/2025 | 50.00 | EF | 358.00 | GLEN L WORK | 11776 |
| 234465 | 01/23/2025 | 15.00 | EF | 80.00 | BRENT MONEY | 11319 |
| 234466 | 01/24/2025 | 1.00 | CC | 1.00 | SWILLING, ASHLEE | 9491 |
| 234470 | 01/24/2025 | 10.00 | EF | 350.00 | THERESA BLAKE GOLINE | 11779 |
| 234470 | 01/24/2025 | 50.00 | EF | 350.00 | THERESA BLAKE GOLINE | 11779 |
| 234471 | 01/27/2025 | 8.00 | CA | 13.00 | GRIGGS, LORIE | 6468 |
| 234471 | 01/27/2025 | 5.00 | CA | 13.00 | GRIGGS, LORIE | 6468 |
| 234472 | 01/27/2025 | 17.00 | CC | 17.00 | SWILLING, ASHLEE | 9491 |
| 234473 | 01/27/2025 | 8.00 | EF | 8.00 | AUGUSTA, BIEASHA | 11770 |
| 234474 | 01/28/2025 | 10.00 | EF | 350.00 | MAC PHELPS | 11781 |
| 234474 | 01/28/2025 | 50.00 | EF | 350.00 | MAC PHELPS | 11781 |
| 234476 | 01/28/2025 | 15.00 | EF | 80.00 | | 10319 |
| 234478 | 01/28/2025 | 8.00 | EF | 8.00 | ANDREW L PAYNE | 11781 |
| 234479 | 01/28/2025 | 10.00 | CA | 444.00 | CURRY, AMY | 11782 |
| 234479 | 01/28/2025 | 8.00 | CA | 444.00 | CURRY, AMY | 11782 |
| 234479 | 01/28/2025 | 11.00 | CA | 444.00 | | 11782 |
| 234479 | 01/28/2025 | 50.00 | CA | 444.00 | CURRY, AMY | 11782 |
| 234480 | 01/28/2025 | 10.00 | CA | 20.00 | HENNIG, MAVERICK | 11283 |
| 234480 | 01/28/2025 | 10.00 | CA | 20.00 | HENNIG, MAVERICK | 11283 |
| 234484 | 01/29/2025 | 10.00 | EF | 350.00 | NWIGWE, VANIECY | 11783 |
| 234484 | 01/29/2025 | 50.00 | EF | 350.00 | NWIGWE, VANIECY | 11783 |
| 234485 | 01/30/2025 | 10.00 | EF | 350.00 | , | 11785 |
| 234485 | 01/30/2025 | 50.00 | EF | 350.00 | | 11785 |
| 234487 | 01/30/2025 | 34.22 | CK | 34.22 | PER LGC 117.055 | 9470 |
| 234501 | 01/30/2025 | 1.40 | CC | 1.40 | HOBBS, ASHLEY | 11570 |
| 234533 | 01/31/2025 | 12.00 | CA | 17.00 | HERRING, TERESA | 11742 |
| 234533 | 01/31/2025 | 5.00 | CA | 17.00 | | 11742 |
| 234535 | 01/31/2025 | 4.10 | CC | 4.10 | POTTS, ROBERT | 10139 |
| 234540 | 01/31/2025 | 8.00 | EF | 8.00 | VANIECY NWIGWE | 11783 |
| | | 1,189.52 | | | | |
| IL DETAIL | FOR SHERIFF/DEPA | RTMENT REVE | NUES (| 002-1110-41100 | | |
| RECEIPT | | TRANS TOT | | | WHO PAID | CAUSE NO |

C

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---------------|------------|-----------|-----------|---------|----------------|----------|
| 234387 | 01/02/2025 | 20.00 | CA | 20.00 | RUSHING, KASEN | 3275TX |
| 234455 | 01/22/2025 | 200.00 | CK | 633.80 | WHITE, J.C. | 3182TX |
| 234479 | 01/28/2025 | 75.00 | CA | 444.00 | CURRY, AMY | 11782 |
| | | | | | | |

CIVIL DETAIL FOR CONSOLIDATED COURT COST (CVL) 002-22130

RECEIPT # REC DATE TRANS TOT DAY TYPES

295.00

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO | |
|---------------|------------|-----------|-----------|---------|----------------------|----------|---|
| 234428 | 01/13/2025 | 0.00 | EF | 358.00 | ROBERT J. PALMER | 11768 | _ |
| 234436 | 01/16/2025 | 0.00 | EF | 350.00 | LEIGH THOMPSON | 11770 | |
| 234442 | 01/17/2025 | 137.00 | CC | 350.00 | MEEKS, STEVEN | 11772 | |
| 234445 | 01/21/2025 | 0.00 | EF | 358.00 | | 11774 | |
| 234451 | 01/21/2025 | 0.00 | EF | 358.00 | PHILIP D. ALEXANDER | 11775 | |
| 234452 | 01/22/2025 | 0.00 | EF | 80.00 | SHARI K. LAMB | 3238TX | |
| 234455 | 01/22/2025 | 137.00 | CK | 633.80 | WHITE, J.C. | 3182TX | |
| 234461 | 01/23/2025 | 0.00 | EF | 80.00 | VICTORIA ROSE ERB | 11584 | |
| 234462 | 01/23/2025 | 0.00 | EF | 358.00 | GLEN L WORK | 11776 | |
| 234465 | 01/23/2025 | 0.00 | EF | 80.00 | BRENT MONEY | 11319 | |
| 234470 | 01/24/2025 | 0.00 | EF | 350.00 | THERESA BLAKE GOLINE | 11779 | |
| 234474 | 01/28/2025 | 0.00 | EF | 350.00 | MAC PHELPS | 11781 | |
| 234476 | 01/28/2025 | 0.00 | EF | 80.00 | | 10319 | |
| 234479 | 01/28/2025 | 137.00 | CA | 444.00 | CURRY, AMY | 11782 | |
| 234484 | 01/29/2025 | 0.00 | EF | 350.00 | NWIGWE, VANIECY | 11783 | |
| 234485 | 01/30/2025 | 0.00 | EF | 350.00 | | 11785 | |
| | | | | | | | |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 6 ACCOUNT DETAIL SECTION

| | | 411.00 | | | | | |
|-----------|----------------|-----------|---------------|-------|---------|----------------------|----------|
| | OR STATEWIDE E | | | | | | |
| RECEIPT # | | TRANS TOT | | TYPES | REC TOT | | CAUSE NO |
| 234428 | 01/13/2025 | 15.00 | | | 358.00 | | 11768 |
| 234436 | 01/16/2025 | 15.00 | EF | | 350.00 | LEIGH THOMPSON | 11770 |
| 234442 | 01/17/2025 | 15.00 | | | 350.00 | MEEKS, STEVEN | 11772 |
| 234445 | 01/21/2025 | 15.00 | EF | | 358.00 | | 11774 |
| 234451 | 01/21/2025 | 15.00 | EF | | 358.00 | | 11775 |
| 234455 | 01/22/2025 | 15.00 | CK | | 633.80 | WHITE, J.C. | 3182TX |
| 234462 | 01/23/2025 | 15.00 | EF | | 358.00 | | 11776 |
| 234470 | 01/24/2025 | 15.00 | EF | | 350.00 | THERESA BLAKE GOLINE | 11779 |
| 234474 | 01/28/2025 | 15.00 | EF | | 350.00 | MAC PHELPS | 11781 |
| 234479 | 01/28/2025 | 15.00 | CA | | 444.00 | CURRY, AMY | 11782 |
| 234484 | 01/29/2025 | 15.00 | ΕF | | 350.00 | NWIGWE, VANIECY | 11783 |
| 234485 | 01/30/2025 | 15.00 | ĒF | | 350.00 | | 11785 |
| | | 180.00 | | | | | |
| | R LANGUAGE AC | | | | | | |
| RECEIPT # | REC DATE | TRANS TOT | | TYPES | REC TOT | WHO PAID | CAUSE NO |
| 234428 | 01/13/2025 | 3.00 | EF | | 358.00 | ROBERT J. PALMER | 11768 |
| 234436 | 01/16/2025 | 3.00 | EF | | 350.00 | LEIGH THOMPSON | 11770 |
| 234442 | 01/17/2025 | 3.00 | CC | | 350.00 | MEEKS, STEVEN | 11772 |
| 234445 | 01/21/2025 | 3.00 | ΕF | | 358.00 | | 11774 |
| 234451 | 01/21/2025 | 3.00 | EF | | 358.00 | PHILIP D. ALEXANDER | 11775 |
| 234455 | 01/22/2025 | 3.00 | CK | | 633.80 | WHITE, J.C. | 3182TX |
| 234462 | 01/23/2025 | 3.00 | EF | | 358.00 | GLEN L WORK | 11776 |
| 234470 | 01/24/2025 | 3.00 | \mathbf{EF} | | 350.00 | THERESA BLAKE GOLINE | 11779 |
| 234474 | 01/28/2025 | 3.00 | EF | | 350.00 | MAC PHELPS | 11781 |
| 234479 | 01/28/2025 | 3.00 | CA | | 444.00 | CURRY, AMY | 11782 |
| 234484 | 01/29/2025 | 3.00 | EF | | 350.00 | NWIGWE, VANIECY | 11783 |
| 234485 | 01/30/2025 | 3.00 | EF | | 350.00 | | 11785 |
| | | 36.00 | | | | | |
| | R APPELLATE J | | | | | | |
| RECEIPT # | REC DATE | TRANS TOT | | TYPES | REC TOT | | CAUSE NO |
| 234428 | 01/13/2025 | 5.00 | EF | | 358.00 | ROBERT J. PALMER | 11768 |
| 234436 | 01/16/2025 | 5.00 | EF | | 350.00 | LEIGH THOMPSON | 11770 |
| 234442 | 01/17/2025 | 5.00 | CC | | 350.00 | MEEKS, STEVEN | 11772 |
| 234445 | 01/21/2025 | 5.00 | | | 358.00 | | 11774 |
| 234451 | 01/21/2025 | 5.00 | | | | PHILIP D. ALEXANDER | 11775 |
| 234455 | 01/22/2025 | 5.00 | CK | | 633.80 | | 3182TX |
| 234462 | 01/23/2025 | 5.00 | EF | | 358.00 | | 11776 |
| 234470 | 01/24/2025 | 5.00 | EF | | 350.00 | | 11779 |
| 234474 | 01/28/2025 | 5.00 | EF | | 350.00 | | 11781 |
| 234479 | 01/28/2025 | 5.00 | CA | | 444.00 | • | 11782 |
| 234484 | 01/29/2025 | 5.00 | EF | | 350.00 | NWIGWE, VANIECY | 11783 |
| 234485 | 01/30/2025 | 5.00 | EF | | 350.00 | | 11785 |
| | | 60.00 | | | | | |
| | R COURTHOUSE S | | | | | | |
| RECEIPT # | REC DATE | TRANS TOT | | TYPES | | WHO PAID | CAUSE NO |
| 234428 | 01/13/2025 | 20.00 | | | 358.00 | | 11768 |
| 234436 | 01/16/2025 | 20.00 | EF | | 350.00 | | 11770 |
| 234442 | 01/17/2025 | 20.00 | CC | | 350.00 | MEEKS, STEVEN | 11772 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 7 ACCOUNT DETAIL SECTION

| 234428 01/13/2025 30.00 EF 358.00 ROBERT J. PALMER 11768 234436 01/16/2025 30.00 EF 350.00 LEIGH THOMPSON 11770 234442 01/17/2025 30.00 CC 350.00 MEKS, STEVEN 11772 234445 01/21/2025 30.00 EF 358.00 PHILIP D. ALEXANDER 11775 234451 01/21/2025 30.00 EF 358.00 PHILIP D. ALEXANDER 11775 234455 01/22/2025 30.00 EF 358.00 PHILIP D. ALEXANDER 11775 234450 01/23/2025 30.00 EF 358.00 GLEN L WORK 11776 234470 01/24/2025 30.00 EF 358.00 GLEN L WORK 11776 234474 01/28/2025 30.00 EF 350.00 MAC PHELPS 11781 234479 01/28/2025 30.00 EF 350.00 MAC PHELPS 11781 234479 01/28/2025 30.00 EF 350.00 MAC PHELPS 11782 234484 01/29/2025 30.00 EF 350.00 NWIGWE, VANIECY 11783 234485 01/30/2025 30.00 EF 350.00 NWIGWE, VANIECY 11783 234485 01/30/2025 30.00 EF 350.00 SHARI K. LAME 3238TX 234485 01/32/2025 20.00 EF 80.00 SHARI K. LAME 3238TX 234461 01/23/2025 20.00 EF 80.00 VICTORIA ROSE ERB 11584 234465 01/23/2025 20.00 EF 80.00 BRENT MONEY 11319 234476 01/28/2025 20.00 EF 80.00 BRENT MONEY 11319 234476 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234476 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234476 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234478 01/28/2025 20.00 EF 80.00 CA BRENT MONEY 11319 234428 01/13/2025 35.00 EF 358.00 ROBERT J. PALMER 11768 | | | | | | | |
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| 234428 01/13/2025 20.00 EF 350.00 ROBERT J. PALMER 11768 234442 01/17/2025 20.00 EF 350.00 MERKS, STEVEN 11772 234445 01/21/2025 20.00 EF 358.00 FILIT D. ALEXANDER 11775 23445 01/21/2025 20.00 EF 358.00 PHILIP D. ALEXANDER 11775 234455 01/22/2025 20.00 EF 358.00 FILIT D. ALEXANDER 11776 234457 01/22/2025 20.00 EF 358.00 GEN L WORK 11776 234470 01/24/2025 20.00 EF 350.00 GEN L WORK 11776 234470 01/28/2025 20.00 EF 350.00 GEN L WORK 11779 234474 01/28/2025 20.00 EF 350.00 MAC PHELPS 11781 234474 01/28/2025 20.00 EF 350.00 NAC PHELPS 11781 234478 01/29/2025 20.00 EF 350.00 NAC PHELPS 11782 234484 01/29/2025 20.00 EF 350.00 NAC PHELPS 11782 234485 01/30/2025 20.00 EF 350.00 NAC PHELPS 11782 234486 01/30/2025 20.00 EF 350.00 NAC PHELPS 11783 234487 01/28/2025 20.00 EF 350.00 NAC PHELPS 11783 234488 01/30/2025 30.00 EF 350.00 NAC PHELPS 11783 234428 01/30/2025 30.00 EF 350.00 NAC PHELPS 11768 234428 01/13/2025 30.00 EF 350.00 MAC PHELPS 11772 234445 01/21/2025 30.00 EF 350.00 MAC PHELPS 11772 234445 01/21/2025 30.00 EF 350.00 MERKS, STEVEN 11772 234445 01/21/2025 30.00 EF 350.00 MILIT D. ALEXANDER 11776 234470 01/24/2025 30.00 EF 350.00 NINGWE, VANIECY 11783 234475 01/21/2025 30.00 EF 350.00 NINGWE, VANIECY 11783 234476 01/23/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234485 01/23/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234486 01/23/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234476 01/28/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234477 01/28/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234486 01/23/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234487 01/28/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234488 01/23/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 234489 01/23/2025 20.00 EF 80.00 NINGWE, VANIECY 11783 | | | | | | WHO PAID | CALISE NO |
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| 234476 01/28/2025 20.00 EF 80.00 10319 80.00 L DETAIL FOR LAW LIBRARY/DEPARTMENT REVENUE 038-1065-41100 RECEIPT # REC DATE TRANS TOT PAY TYPES REC TOT WHO PAID CAUSE NO 234428 01/13/2025 35.00 EF 358.00 ROBERT J. PALMER 11768 | RECEIPT # 234428 234436 234445 234451 234455 234470 234474 234474 234478 234484 234484 234485 | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/22/2025 01/23/2025 01/24/2025 01/28/2025 01/28/2025 01/29/2025 01/30/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 | PAY TYPES EF CC EF CK EF EF CA EF EF TABLE TYPES 13-1065-41100 PAY TYPES EF | REC TOT 358.00 350.00 350.00 358.00 358.00 358.00 350.00 350.00 444.00 350.00 350.00 | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 |
| L DETAIL FOR LAW LIBRARY/DEPARTMENT REVENUE 038-1065-41100 RECEIPT # REC DATE TRANS TOT PAY TYPES REC TOT WHO PAID CAUSE NO 234428 01/13/2025 35.00 EF 358.00 ROBERT J. PALMER 11768 | RECEIPT # 234428 234436 234442 234445 234451 234455 234470 234474 234479 234484 234485 L DETAIL FORECEIPT # 234452 234461 | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/22/2025 01/23/2025 01/28/2025 01/28/2025 01/29/2025 01/30/2025 PREC DATE 01/22/2025 01/23/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 | PAY TYPES EF CC EF CK EF EF CA EF EF CA EF EF EF EF EF EF EF EF EF E | REC TOT 358.00 350.00 350.00 358.00 358.00 358.00 350.00 350.00 444.00 350.00 350.00 REC TOT 80.00 80.00 | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB VICTORIA ROSE ERB | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 CAUSE NO 3238TX 11584 |
| RECEIPT # REC DATE TRANS TOT PAY TYPES REC TOT WHO PAID CAUSE NO 234428 01/13/2025 35.00 EF 358.00 ROBERT J. PALMER 11768 | RECEIPT # 234428 234436 234445 234445 234451 234455 234470 234474 234474 234479 234484 234485 | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/28/2025 01/28/2025 01/29/2025 01/30/2025 PR DC RECORDS IN REC DATE 01/22/2025 01/23/2025 01/23/2025 01/23/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 | PAY TYPES EF CC EF CK EF EF CA EF EF CA EF EF EF EF EF EF EF EF EF E | REC TOT 358.00 350.00 350.00 358.00 358.00 358.00 350.00 350.00 444.00 350.00 350.00 REC TOT 80.00 80.00 | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB VICTORIA ROSE ERB | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 CAUSE NO 3238TX 11584 11319 |
| 234428 01/13/2025 35.00 EF 358.00 ROBERT J. PALMER 11768 | RECEIPT # 234428 234436 234442 234445 234451 234455 234470 234474 234479 234478 234484 234485 L DETAIL FORECEIPT # 234452 234461 234465 | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/22/2025 01/28/2025 01/28/2025 01/29/2025 01/30/2025 PR DC RECORDS IN REC DATE 01/22/2025 01/23/2025 01/23/2025 01/23/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 | PAY TYPES EF CC EF CK EF EF CA EF EF CA EF EF EF EF EF EF EF EF EF E | REC TOT 358.00 350.00 350.00 358.00 358.00 358.00 350.00 350.00 444.00 350.00 350.00 REC TOT 80.00 80.00 | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB VICTORIA ROSE ERB | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 CAUSE NO 3238TX 11584 11319 |
| 234428 01/13/2025 35.00 EF 358.00 ROBERT J. PALMER 11768 | RECEIPT # 234428 234436 234445 234445 234455 234462 234470 234474 234479 234484 234485 L DETAIL FO RECEIPT # 234452 234461 234465 234476 L DETAIL FO | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/23/2025 01/28/2025 01/28/2025 01/30/2025 PR DC RECORDS IN REC DATE 01/22/2025 01/23/2025 01/23/2025 01/23/2025 01/28/2025 01/28/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 | EF EF CC EF EF CK EF EF CA EF | REC TOT 358.00 350.00 350.00 358.00 358.00 350.00 350.00 444.00 350.00 350.00 REC TOT 80.00 80.00 80.00 | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB VICTORIA ROSE ERB | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 CAUSE NO 3238TX 11584 11319 |
| | RECEIPT # 234428 234436 234445 234445 234455 234455 234470 234474 234479 234484 234485 L DETAIL FO RECEIPT # 234452 234461 234465 234476 L DETAIL FO | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/23/2025 01/28/2025 01/28/2025 01/29/2025 01/22/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/28/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 | EF EF CC EF EF CK EF EF CA EF | REC TOT 358.00 350.00 350.00 358.00 358.00 358.00 350.00 350.00 344.00 350.00 350.00 REC TOT 80.00 80.00 80.00 | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB VICTORIA ROSE ERB BRENT MONEY | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 CAUSE NO 3238TX 11584 11319 |
| 234436 01/16/2025 35.00 EF 350.00 LEIGH THOMPSON 11770 | RECEIPT # 234428 234436 234445 234445 234455 234462 234470 234474 234479 234484 234485 L DETAIL FO RECEIPT # 234465 234461 234465 234476 L DETAIL FO RECEIPT # | REC DATE 01/13/2025 01/16/2025 01/17/2025 01/21/2025 01/21/2025 01/23/2025 01/28/2025 01/28/2025 01/29/2025 01/22/2025 01/23/2025 01/23/2025 01/23/2025 01/23/2025 01/28/2025 | 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 7 TRANS TOT 20.00 20.00 20.00 20.00 20.00 20.00 | PAY TYPES EF EF CC EF EF CK EF EF CA EF EF EF EF EF REVENUE 038-10 PAY TYPES | REC TOT 358.00 350.00 350.00 358.00 358.00 358.00 350.00 350.00 350.00 350.00 350.00 80.00 80.00 80.00 REC TOT | ROBERT J. PALMER LEIGH THOMPSON MEEKS, STEVEN PHILIP D. ALEXANDER WHITE, J.C. GLEN L WORK THERESA BLAKE GOLINE MAC PHELPS CURRY, AMY NWIGWE, VANIECY WHO PAID SHARI K. LAMB VICTORIA ROSE ERB BRENT MONEY | 11768 11770 11772 11774 11775 3182TX 11776 11779 11781 11782 11783 11785 CAUSE NO 3238TX 11584 11319 10319 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 8

| | | | ACCOUNT DET | AIL SECTION | PAGE 8 | |
|--|---|---|--|--|---|---|
| 234442 | 01/17/2025 | 35.00 | CC | 350.00 | MEEKS, STEVEN | 11770 |
| 234445 | 01/21/2025 | 35.00 | | 358.00 | HERNO, SIEVEN | 11772 |
| 234451 | 01/21/2025 | 35.00 | | 358.00 | PHILIP D. ALEXANDER | 11774 |
| 234455 | 01/22/2025 | 35.00 | | 633.80 | CILLINGER | 11775 |
| 234462 | 01/23/2025 | 35.00 | EF | 358.00 | · | 3182TX 11776 |
| 234470 | 01/24/2025 | 35.00 | EF | 350.00 | | |
| 234474 | 01/28/2025 | 35.00 | | 350.00 | | 11779 11781 |
| 234479 | 01/28/2025 | 35.00 | | 444.00 | | 11781 |
| 234484 | 01/29/2025 | 35.00 | | 350.00 | , | 11783 |
| 234485 | 01/30/2025 | 35.00 | | 350.00 | WIGNE, VANIECI | 11785 |
| | | | | 333.33 | | 11/05 |
| | | 420.00 | | | | |
| NAL DETAIL | FOR EMS 002- | 0000-0252 | | | | |
| RECEIPT # | | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | _CAUSE NO |
| 004000 | | | | 1.20 101 | 11110 171110 | CHOSE NO |
| 234399 | 01/03/2025 | 8.75 | CK | 16.00 | HC PROBATION FRO PER | 6063 |
| 234399 | 01/03/2025 | 8.75 | CK | 16.00 | HC PROBATION FBO PER | 6063 |
| 234399 | 01/03/2025 | 8.75 | CK | 16.00 | HC PROBATION FBO PER | 6063 |
| | | 8.75 | | | | 6063 |
| | 01/03/2025 FOR COURT API REC DATE | 8.75 | EMENT FEES 00 | 02-1002-4112 | 0 | |
| NAL DETAIL | FOR COURT API | 8.75 PTD REIMBURS TRANS TOT | EMENT FEES OO PAY TYPES | 02-1002-4112 REC TOT | O WHO PAID | CAUSE NO |
| NAL DETAIL RECEIPT # | FOR COURT API | 8.75 PTD REIMBURS TRANS TOT 30.00 | EMENT FEES OC PAY TYPES CK | 02-1002-4112 <u>REC TOT</u> 31.00 | WHO PAID HC PROBATION FBO SHE | CAUSE NO |
| NAL DETAIL RECEIPT # 234404 | FOR COURT API REC DATE 01/03/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 | EMENT FEES OC PAY TYPES CK CK | 02-1002-4112 <u>REC TOT</u> 31.00 30.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C | CAUSE NO 6311 5096 |
| NAL DETAIL <u>RECEIPT #</u> 234404 234456 | FOR COURT API REC DATE 01/03/2025 01/22/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 | EMENT FEES OC PAY TYPES CK CK CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, | CAUSE NO 6311 5096 5843 |
| NAL DETAIL <u>RECEIPT #</u> 234404 234456 234458 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/22/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 | EMENT FEES OC PAY TYPES CK CK CK CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 10.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, | CAUSE NO 6311 5096 5843 5903 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 | FOR COURT APP REC DATE 01/03/2025 01/22/2025 01/22/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 | EMENT FEES OC PAY TYPES CK CK CK CK CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL | CAUSE NO 6311 5096 5843 5903 6060 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 | EMENT FEES OC PAY TYPES CK CK CK CK CK CK CK | 31.00 30.00 10.00 10.00 138.00 756.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC | CAUSE NO 6311 5096 5843 5903 6060 6294 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234489 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/22/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 | EMENT FEES OC PAY TYPES CK CK CK CK CK CK CK CK | 31.00 30.00 10.00 10.00 138.00 756.00 60.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234489 234493 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 39.99 | EMENT FEES OC PAY TYPES CK CK CK CK CK CK CK CK CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM HC PROBATION FBO MAL | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234493 234497 234506 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 39.99 22.21 | EMENT FEES OC PAY TYPES CK CK CK CK CK CK CK CK CK CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 38.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM HC PROBATION FBO MAL HC PROBATION FBO MAL HC PROBATION FBO MIL | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 6199 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234493 234497 234506 234509 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 39.99 22.21 20.00 | EMENT FEES OC PAY TYPES CK CK CK CK CK CK CK CK CK CK CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 38.00 20.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM HC PROBATION FBO MAL HC PROBATION FBO MAL HC PROBATION FBO WIL HC PROBATION FBO KRE | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 6199 6231 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234493 234497 234506 234509 234510 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 39.99 22.21 20.00 30.00 | EMENT FEES OC PAY TYPES CK | 72-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 38.00 20.00 31.00 | MHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM HC PROBATION FBO MAL HC PROBATION FBO WIL HC PROBATION FBO KRE HC PROBATION FBO SHE | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 6199 6231 6311 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234493 234497 234506 234509 234510 234512 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 39.99 22.21 20.00 30.00 122.60 | EMENT FEES OC PAY TYPES CK | 72-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 38.00 20.00 31.00 140.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM HC PROBATION FBO MAL HC PROBATION FBO WIL HC PROBATION FBO WIL HC PROBATION FBO KRE HC PROBATION FBO SHE HC PROBATION FBO SHE | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 6199 6231 6311 6436 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234497 234506 234509 234510 234512 234517 234522 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 4.04 26.40 436.88 53.84 39.99 22.21 20.00 30.00 122.60 39.29 | EMENT FEES OC PAY TYPES CK | D2-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 38.00 20.00 31.00 140.00 40.00 | MHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO HAM HC PROBATION FBO HAM HC PROBATION FBO WIL HC PROBATION FBO WIL HC PROBATION FBO KRE HC PROBATION FBO SHE HC PROBATION FBO HAM HC PROBATION FBO HAM HC PROBATION FBO HAM | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 6199 6231 6311 6436 6485 |
| NAL DETAIL RECEIPT # 234404 234456 234458 234459 234489 234493 234497 234506 234509 234510 234512 | FOR COURT API REC DATE 01/03/2025 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 8.75 PTD REIMBURS TRANS TOT 30.00 8.09 6.09 4.04 26.40 436.88 53.84 39.99 22.21 20.00 30.00 122.60 | EMENT FEES OC PAY TYPES CK | 72-1002-4112 REC TOT 31.00 30.00 10.00 10.00 138.00 756.00 60.00 50.00 38.00 20.00 31.00 140.00 40.00 260.00 | WHO PAID HC PROBATION FBO SHE TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO HAM HC PROBATION FBO MAL HC PROBATION FBO WIL HC PROBATION FBO WIL HC PROBATION FBO KRE HC PROBATION FBO SHE HC PROBATION FBO SHE | CAUSE NO 6311 5096 5843 5903 6060 6294 6436 6060 6199 6231 6311 6436 |

1,530.90

| CRIMINAL DETAIL | FOR CLERK | FEE/DEPARTMENT | REVENUE | 002-1065-41100 |
|-----------------|-----------|----------------|---------|----------------|
|-----------------|-----------|----------------|---------|----------------|

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---------------|------------|-----------|-----------|---------|----------------------|----------|
| 234396 | 01/03/2025 | 5.24 | CK | 38.00 | HC PROBATION FBO WIL | 5946 |
| 234396 | 01/03/2025 | 0.13 | CK | 38.00 | HC PROBATION FBO WIL | 5946 |
| 234396 | 01/03/2025 | 3.28 | CK | 38.00 | HC PROBATION FBO WIL | 5946 |
| 234399 | 01/03/2025 | 0.28 | CK | 16.00 | HC PROBATION FBO PER | 6063 |
| 234399 | 01/03/2025 | 0.24 | CK | 16.00 | HC PROBATION FBO PER | 6063 |
| 234405 | 01/03/2025 | 2.21 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234405 | 01/03/2025 | 0.01 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234405 | 01/03/2025 | 1.38 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234406 | 01/03/2025 | 0.27 | CK | 42.00 | HC PROBATION FBO JOH | 6397 |
| 234406 | 01/03/2025 | 0.22 | CK | 42.00 | HC PROBATION FBO JOH | 6397 |
| 234408 | 01/03/2025 | 1.38 | CK | 10.00 | HC PROBATION FBO GAR | 6421 |
| 234408 | 01/03/2025 | 0.03 | CK | 10.00 | HC PROBATION FBO GAR | 6421 |
| 234408 | 01/03/2025 | 0.86 | CK | 10.00 | HC PROBATION FBO GAR | 6421 |
| 234409 | 01/03/2025 | 2.21 | CK | 16.00 | HC PROBATION FBO GAR | 6422 |
| 234409 | 01/03/2025 | 0.06 | CK | 16.00 | HC PROBATION FBO GAR | 6422 |
| 234409 | 01/03/2025 | 1.37 | CK | 16.00 | HC PROBATION FBO GAR | 6422 |
| 234410 | 01/03/2025 | 2.90 | CK | 21.00 | HC PROBATION FBO GRA | 6433 |
| 234410 | 01/03/2025 | 0.07 | CK | 21.00 | HC PROBATION FBO GRA | 6433 |
| | | | | | 120 0141 | 3.30 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 9 ACCOUNT DETAIL SECTION

| 234410 | 01/03/2025 | 1.81 CK | 21.00 HC PROBATION FBO GRA 6433 |
|--------|------------|----------|----------------------------------|
| 234411 | 01/03/2025 | 5.24 CK | 38.00 HC PROBATION FBO BRO 6439 |
| 234411 | 01/03/2025 | 0.13 CK | 38.00 HC PROBATION FBO BRO 6439 |
| 234411 | 01/03/2025 | 3.28 CK | 38.00 HC PROBATION FBO BRO 6439 |
| 234413 | 01/03/2025 | 4.41 CK | 32.00 HC PROBATION FBO ROB 6476 |
| 234413 | 01/03/2025 | 0.11 CK | 32.00 HC PROBATION FBO ROB 6476 |
| 234413 | 01/03/2025 | 2.76 CK | 32.00 HC PROBATION FBO ROB 6476 |
| 234414 | 01/03/2025 | 0.28 CK | 48.00 HC PROBATION FBO HAR 6523 |
| 234414 | 01/03/2025 | 0.21 CK | 48.00 HC PROBATION FBO HAR 6523 |
| 234415 | 01/03/2025 | 2.76 CK | 20.00 HC PROBATION FBO BUS 6526 |
| 234415 | 01/03/2025 | 0.07 CK | 20.00 HC PROBATION FBO BUS 6526 |
| 234415 | 01/03/2025 | 1.72 CK | 20.00 HC PROBATION FBO BUS 6526 |
| 234456 | 01/22/2025 | 0.22 CK | 30.00 TDCJ FBO BRITTAIN, C 5096 |
| 234456 | 01/22/2025 | 0.11 CK | 30.00 TDCJ FBO BRITTAIN, C 5096 |
| 234457 | 01/22/2025 | 0.20 CK | 20.00 TDCJ FBO SMALL, JACK 5093 |
| 234458 | 01/22/2025 | 0.37 CK | 10.00 TDCJ FBO LILLYGREN, 5843 |
| 234459 | 01/22/2025 | 0.36 CK | 10.00 TDCJ FBO TUCKER II, 5903 |
| 234489 | 01/30/2025 | 14.49 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234489 | 01/30/2025 | 0.36 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234489 | 01/30/2025 | 9.04 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234493 | 01/30/2025 | 40.00 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234493 | 01/30/2025 | 1.00 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234493 | 01/30/2025 | 25.00 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234494 | 01/30/2025 | 2.48 CK | 18.00 HC PROBATION FBO GON 6373 |
| 234494 | 01/30/2025 | 0.06 CK | 18.00 HC PROBATION FBO GON 6373 |
| 234494 | 01/30/2025 | 1.55 CK | 18.00 HC PROBATION FBO GON 6373 |
| 234496 | 01/30/2025 | 29.10 CK | 211.00 HC PROBATION FBO MOR 6426 |
| 234496 | 01/30/2025 | 0.73 CK | 211.00 HC PROBATION FBO MOR 6426 |
| 234496 | 01/30/2025 | 18.19 CK | 211.00 HC PROBATION FBO MOR 6426 |
| 234498 | 01/30/2025 | 4.83 CK | 35.00 HC PROBATION FBO YOU 6487 |
| 234498 | 01/30/2025 | 0.12 CK | 35.00 HC PROBATION FBO YOU 6487 |
| 234498 | 01/30/2025 | 3.01 CK | 35.00 HC PROBATION FBO YOU 6487 |
| 234507 | 01/30/2025 | 3.31 CK | 24.00 HC PROBATION FBO BAR 6160 |
| 234507 | 01/30/2025 | 0.08 CK | 24.00 HC PROBATION FBO BAR 6160 |
| 234507 | 01/30/2025 | 2.07 CK | 24.00 HC PROBATION FBO BAR 6160 |
| 234513 | 01/30/2025 | 0.23 CK | 16.00 HC PROBATION FBO HOW 6378 |
| 234513 | 01/30/2025 | 0.29 CK | 16.00 HC PROBATION FBO HOW 6378 |
| 234514 | 01/30/2025 | 1.66 CK | 12.00 HC PROBATION FBO GAR 6421 |
| 234514 | 01/30/2025 | 0.04 CK | 12.00 HC PROBATION FBO GAR 6421 |
| 234514 | 01/30/2025 | 1.03 CK | 12.00 HC PROBATION FBO GAR 6421 |
| 234515 | 01/30/2025 | 2.21 CK | 16.00 HC PROBATION FBO GAR 6422 |
| 234515 | 01/30/2025 | 0.06 CK | 16.00 HC PROBATION FBO GAR 6422 |
| 234515 | 01/30/2025 | 1.37 CK | 16.00 HC PROBATION FBO GAR 6422 |
| 234516 | 01/30/2025 | 2.90 CK | 21.00 HC PROBATION FBO GRA 6433 |
| 234516 | 01/30/2025 | 0.07 CK | 21.00 HC PROBATION FBO GRA 6433 |
| 234516 | 01/30/2025 | 1.81 CK | 21.00 HC PROBATION FBO GRA 6433 |
| 234518 | 01/30/2025 | 5.24 CK | 38.00 HC PROBATION FBO BRO 6439 |
| 234518 | 01/30/2025 | 0.13 CK | 38.00 HC PROBATION FBO BRO 6439 |
| 234518 | 01/30/2025 | 3.28 CK | 38.00 HC PROBATION FBO BRO 6439 |
| 234520 | 01/30/2025 | 5.24 CK | 38.00 HC PROBATION FBO SUM 6457 |
| 234520 | 01/30/2025 | 0.13 CK | 38.00 HC PROBATION FBO SUM 6457 |
| 234520 | 01/30/2025 | 3.28 CK | 38.00 HC PROBATION FBO SUM 6457 |
| 234521 | 01/30/2025 | 4.41 CK | 32.00 HC PROBATION FBO ROB 6476 |
| 234521 | 01/30/2025 | 0.11 CK | 32.00 HC PROBATION FBO ROB 6476 |
| 234521 | 01/30/2025 | 2.76 CK | 32.00 HC PROBATION FBO ROB 6476 |
| 234523 | 01/30/2025 | 5.92 CK | 260.00 HC PROBATION FBO HOL 6514 |
| 234523 | 01/30/2025 | 0.14 CK | 260.00 HC PROBATION FBO HOL 6514 |
| 234523 | 01/30/2025 | 3.74 CK | 260.00 HC PROBATION FBO HOL 6514 |
| 234527 | 01/30/2025 | 2.76 CK | 20.00 HC PROBATION FBO BUS 6526 |
| | | | |

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| | | | ACCOUNT D | ETAIL SECTION | | |
|---------------|--------------|-------------|--------------|---------------|----------------------|----------|
| 234527 | 01/30/2025 | 0.07 | CK | 20.00 | UG PROPAGION TRO | 6506 |
| 234527 | 01/30/2025 | 1.72 | | | HC PROBATION FBO BUS | |
| 234528 | 01/30/2025 | 11.59 | | 20.00 | HC PROBATION FBO BUS | |
| 234528 | 01/30/2025 | 0.29 | - | 84.00 | HC PROBATION FBO KAR | |
| 234528 | 01/30/2025 | 7.23 | | 84.00 | HC PROBATION FBO KAR | |
| 234529 | 01/30/2025 | 5.24 | CK | 84.00 | HC PROBATION FBO KAR | |
| 234529 | 01/30/2025 | 0.13 | | 38.00 | HC PROBATION FBO GAR | |
| 234529 | 01/30/2025 | 3.28 | CK | 38.00 | HC PROBATION FBO GAR | |
| 234530 | 01/30/2025 | | | 38.00 | HC PROBATION FBO GAR | |
| 234530 | 01/30/2025 | 1.93 | CK | 14.00 | | 6626 |
| 234530 | 01/30/2025 | 0.05 | CK | 14.00 | · | 6626 |
| 234330 | 01/30/2023 | 1.21 | CK | 14.00 | HC PROBATION FBO SHE | 6626 |
| | | 283.15 | | | | |
| IMINAL DETAIL | FOR JUDICIAL | SUPPORT COL | INTEX 002-10 | 65-41100 | | |
| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | | WHO PAID | CAUSE NO |
| 234458 | 01/22/2025 | 0.01 | CK | 10.00 | TDCJ FBO LILLYGREN, | 5843 |
| 234459 | 01/22/2025 | 0.01 | CK | 10.00 | TDCJ FBO TUCKER II. | 5903 |
| | | | | | , | |
| | | 0.02 | | | | |
| IMINAL DETAIL | FOR ETNE/COM | | 1065 41110 | | | |
| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
| 234388 | 01/02/2025 | 25.00 | CK | 25.00 | SATTERFIELD, SHARON | 5214 |
| 234395 | 01/03/2025 | 26.00 | CK | 26.00 | HC PROBATION FBO WHI | 5937 |
| 234397 | 01/03/2025 | 30.00 | CK | 30.00 | HC PROBATION FBO CRE | |
| 234398 | 01/03/2025 | 27.00 | CK | 27.00 | HC PROBATION FBO MCC | 5978 |
| 234400 | 01/03/2025 | 26.00 | CK | 26.00 | HC PROBATION FBO MCC | 6057 |
| 234401 | 01/03/2025 | 70.00 | CK | 70.00 | HC PROBATION FBO TAT | 6196 |
| 234402 | 01/03/2025 | 33.00 | CK | 33.00 | | 6232 |
| 234403 | 01/03/2025 | 98.00 | CK | 98.00 | HC PROBATION FBO PRU | 6234 |
| 234407 | 01/03/2025 | 40.00 | CK | | HC PROBATION FBO SMI | 6307 |
| 234412 | 01/03/2025 | 40.00 | CK | 40.00 | HC PROBATION FBO EDW | 6408 |
| 234414 | 01/03/2025 | 36.00 | | 40.00 | HC PROBATION FBO WIE | 6443 |
| 234488 | 01/03/2025 | | CK | 48.00 | HC PROBATION FBO HAR | 6523 |
| 234490 | | 25.00 | CK | 25.00 | HC PROBATION FBO HAR | 6046 |
| 234492 | 01/30/2025 | 20.00 | CK | 20.00 | HC PROBATION FBO BUR | 6176 |
| | 01/30/2025 | 40.00 | CK | 40.00 | HC PROBATION FBO LED | 6221 |
| 234495 | 01/30/2025 | 16.00 | CK | 29.00 | HC PROBATION FBO ROB | 6387 |
| 234499 | 01/30/2025 | 43.00 | CK | 43.00 | HC PROBATION FBO VAN | 6491 |
| 234502 | 01/30/2025 | 91.00 | CK | 121.00 | HC PROBATION FBO CAM | 6232 |
| 234503 | 01/30/2025 | 38.00 | CK | 38.00 | HC PROBATION FBO MAR | 5615 |
| 234504 | 01/30/2025 | 30.00 | CK | 30.00 | HC PROBATION FBO CRE | 5978 |
| 234505 | 01/30/2025 | 27.00 | CK | 27.00 | HC PROBATION FBO MCC | 6057 |
| 234508 | 01/30/2025 | 26.00 | CK | 26.00 | HC PROBATION FBO YAT | 6196 |
| 234511 | 01/30/2025 | 33.00 | CK | 33.00 | HC PROBATION FBO PRU | 6234 |
| 234519 | 01/30/2025 | 40.00 | CK | 40.00 | HC PROBATION FBO WIE | 6443 |
| 234524 | 01/30/2025 | 48.00 | CK | 48.00 | HC PROBATION FBO HAR | 6523 |
| 224525 | 01/00/000 | 000- | | | | |

1,539.92

20.00 CK

591.92 CK

CRIMINAL DETAIL FOR SHERIFF/DEPARTMENT REVENUES 002-1110-41100

01/30/2025

01/30/2025

234525

234526

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|-----------|------------|-----------|-----------|---------|--------------------|----------|
| 234399 | 01/03/2025 | 4.38 | CK | 16.00 | HC PROBATION FBO P | |
| 234399 | 01/03/2025 | 0.87 | CK | | HC PROBATION FBO P | |
| 234404 | 01/03/2025 | 1.00 | CK | | HC PROBATION FBO S | |
| 234406 | 01/03/2025 | 2.22 | CK | 42.00 | HC PROBATION FBO J | ОН 6397 |
| 234406 | 01/03/2025 | 22.23 | CK | 42.00 | HC PROBATION FBO J | ОН 6397 |

25.00 HC PROBATION FBO VAZ 6524

1,091.92 HC PROBATION FBO CAS 6525

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| 234406 | 01/03/2025 | 4.44 CK | 42.00 HC PROBATION FBO JOH 639 |
|------------------|--------------------------|--------------------|--|
| 234406 | 01/03/2025 | 2.22 CK | 42.00 HC PROBATION FBO JOH 639 42.00 HC PROBATION FBO JOH 639 |
| 234406 | 01/03/2025 | 2.22 CK | 42.00 HC PROBATION FBO JOH 639 |
| 234414 | 01/03/2025 | 10.00 CK | 48.00 HC PROBATION FBO HAR 6523 |
| 234456 | 01/22/2025 | 0.27 CK | 30.00 TDCJ FBO BRITTAIN, C 5096 |
| 234456 | 01/22/2025 | 0.03 CK | 30.00 TDCJ FBO BRITTAIN, C 5096 |
| 234456 | 01/22/2025 | 0.03 CK | 30.00 TDCJ FBO BRITTAIN, C 5096 |
| 234456 | 01/22/2025 | 0.03 CK | 30.00 TDCJ FBO BRITTAIN, C 5096 |
| 234457 | 01/22/2025 | 0.25 CK | 20.00 TDCJ FBO SMALL, JACK 5093 |
| 234457 | 01/22/2025 | 0.02 CK | 20.00 TDCJ FBO SMALL, JACK 5093 |
| 234457 | 01/22/2025 | 0.02 CK | 20.00 TDCJ FBO SMALL, JACK 5093 |
| 234457 | 01/22/2025 | 0.02 CK | 20.00 TDCJ FBO SMALL, JACK 5093 |
| 234458 | 01/22/2025 | 0.09 CK | 10.00 TDCJ FBO LILLYGREN, 5843 |
| 234458 | 01/22/2025 | 0.45 CK | 10.00 TDCJ FBO LILLYGREN, 5843 |
| 234458 | 01/22/2025 | 0.05 CK | 10.00 TDCJ FBO LILLYGREN, 5843 |
| 234458 | 01/22/2025 | 0.05 CK | 10.00 TDCJ FBO LILLYGREN, 5843 |
| 234458 | 01/22/2025 | 0.05 CK | 10.00 TDCJ FBO LILLYGREN, 5843 |
| 234459 | 01/22/2025 | 0.47 CK | 10.00 TDCJ FBO TUCKER II, 5903 |
| 234459 | 01/22/2025 | 0.04 CK | 10.00 TDCJ FBO TUCKER II, 5903 |
| 234459 | 01/22/2025 | 0.04 CK | 10.00 TDCJ FBO TUCKER II, 5903 |
| 234459 | 01/22/2025 | 0.04 CK | 10.00 TDCJ FBO TUCKER II, 5903 |
| 234489 | 01/30/2025 | 0.44 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234489 | 01/30/2025 | 0.44 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234489 | 01/30/2025 | 4.40 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234489 | 01/30/2025 | 0.88 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234489 | 01/30/2025 | 0.44 CK | 138.00 HC PROBATION FBO MAL 6060 |
| 234491 | 01/30/2025 | 2.62 CK | 38.00 HC PROBATION FBO WIL 6198 |
| 234491 | 01/30/2025 | 1.45 CK | 38.00 HC PROBATION FBO WIL 6198 |
| 234491 | 01/30/2025 | 1.36 CK | 38.00 HC PROBATION FBO WIL 6198 |
| 234491 | 01/30/2025 | 1.36 CK | 38.00 HC PROBATION FBO WIL 6198 |
| 234491 | 01/30/2025 | 27.14 CK | 38.00 HC PROBATION FBO WIL 6198 |
| 234493 | 01/30/2025 | 3.64 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234493 | 01/30/2025 | 7.28 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234493 | 01/30/2025 | 3.64 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234493 234495 | 01/30/2025 | 3.64 CK | 756.00 HC PROBATION FBO TUC 6294 |
| 234495 | 01/30/2025 | 3.24 CK | 29.00 HC PROBATION FBO ROB 6387 |
| 234497 | 01/30/2025 | 1.54 CK | 60.00 HC PROBATION FBO HAM 6436 |
| 234497 | 01/30/2025 | 0.77 CK | 60.00 HC PROBATION FBO HAM 6436 |
| 234497 | 01/30/2025 01/30/2025 | 0.77 CK | 60.00 HC PROBATION FBO HAM 6436 |
| 234500 | 01/30/2025 | 0.77 CK | 60.00 HC PROBATION FBO HAM 6436 |
| 234500 | 01/30/2025 | 6.25 CK 3.13 CK | 25.00 HC PROBATION FBO VAZ 6524 |
| 234500 | 01/30/2025 | | 25.00 HC PROBATION FBO VAZ 6524 |
| 234500 | 01/30/2025 | | 25.00 HC PROBATION FBO VAZ 6524 |
| 234502 | 01/30/2025 | 3.13 CK 5.00 CK | 25.00 HC PROBATION FBO VAZ 6524 |
| 234502 | 01/30/2025 | 5.00 CK | 121.00 HC PROBATION FBO CAM 6232 121.00 HC PROBATION FBO CAM 6232 |
| 234502 | 01/30/2025 | 5.00 CK | 3232 |
| 234506 | 01/30/2025 | 1.33 CK | |
| 234506 | 01/30/2025 | 0.67 CK | |
| 234506 | 01/30/2025 | 0.67 CK | 50.00 HC PROBATION FBO MAL 6060 50.00 HC PROBATION FBO MAL 6060 |
| 234506 | 01/30/2025 | 0.67 CK | |
| 234506 | 01/30/2025 | 6.67 CK | |
| 234509 | 01/30/2025 | 0.63 CK | 11 |
| 234509 | 01/30/2025 | 0.32 CK | |
| 234509 | 01/30/2025 | 0.32 CK | |
| 234509 | 01/30/2025 | 0.32 CK | |
| 234509 | 01/30/2025 | 6.34 CK | 38.00 HC PROBATION FBO WIL 6199 38.00 HC PROBATION FBO WIL 6199 |
| 234512 | 01/30/2025 | 1.00 CK | 31.00 HC PROBATION FBO WIL 6199 |
| 234513 | 01/30/2025 | 1.75 CK | |
| | | | 16.00 HC PROBATION FBO HOW 6378 |

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| 234513 | 01/30/2025 | 3.50 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
|--|--|--|---|--|--|--|
| 234513 | 01/30/2025 | 1.75 | CK | 16.00 | | |
| 234513 | 01/30/2025 | 1.75 | CK | 16.00 | | |
| 234517 | 01/30/2025 | 4.36 | CK | 140.00 | | |
| 234517 | 01/30/2025 | 2.17 | | 140.00 | HC PROBATION FBO HAM | |
| 234517 | 01/30/2025 | 2.17 | CK | 140.00 | | |
| 234517 | 01/30/2025 | 2.17 | CK | 140.00 | | |
| 234522 | 01/30/2025 | 0.71 | CK | 40.00 | HC PROBATION FBO RIG | |
| 234523 | 01/30/2025 | 3.19 | | 260.00 | | |
| 234523 | 01/30/2025 | 3.19 | CK | 260.00 | · · · · · · · · · · · · · · · · · · · | |
| 234523 | 01/30/2025 | 6.39 | CK | 260.00 | | |
| 234523 | 01/30/2025 | 3.19 | CK | | The state of the s | |
| 234525 | 01/30/2025 | 1.25 | CK | 260.00 | 101 | |
| 234525 | 01/30/2025 | | | 25.00 | | |
| 234525 | 01/30/2025 | 0.62 | CK | 25.00 | | |
| 234525 | 01/30/2025 | 0.62 | CK | 25.00 | 112 | |
| 234323 | 01/30/2025 | 0.62 | CK | 25.00 | HC PROBATION FBO VAZ | 6524 |
| | | 206.33 | | | | |
| IMINAL DETAIL | FOR CHILD AR | IISE PREVENTI | ON 002-22120 | | | |
| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | MILO DATO | |
| 234459 | 01/22/2025 | 0.90 | CK | 10.00 | WHO PAID | CAUSE NO |
| | ,, 2020 | 0.30 | CIC | 10.00 | TDCJ FBO TUCKER II, | 5903 |
| | | 0.90 | | | | |
| | | | | | | |
| MINAL DETAIL RECEIPT # | FOR DNA 002- | 22120 TRANS TOT | DAY MYDDA | 500 | | |
| 234456 | 01/22/2025 | | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
| 234457 | 01/22/2025 | 0.18 | CK | 30.00 | TDCJ FBO BRITTAIN, C | 5096 |
| | | | OT. | | | |
| | | 0.17 | CK | 20.00 | TDCJ FBO SMALL, JACK | 5093 |
| 234458 | 01/22/2025 | 0.32 | CK | 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5093 5843 |
| | | | | | TDCJ FBO SMALL, JACK | |
| 234458 | 01/22/2025 | 0.32 | CK | 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 |
| 234458 234459 | 01/22/2025 01/22/2025 | 0.32 2.24 | CK CK | 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 |
| 234458 | 01/22/2025 01/22/2025 | 0.32 2.24 | CK CK | 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, | 5843 5903 |
| 234458 234459 MINAL DETAIL | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE | 0.32 2.24 2.91 DEFENSE FUN | CK CK D 002-22120 PAY TYPES | 10.00 10.00 REC TOT | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID | 5843 5903 CAUSE NO |
| 234458 234459 MINAL DETAIL RECEIPT # | 01/22/2025 01/22/2025 FOR INDIGENT | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 | CK CK D 002-22120 PAY TYPES CK | 10.00 10.00 REC TOT 30.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C | 5843 5903 CAUSE NO 5096 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 | CK CK D 002-22120 PAY TYPES CK CK | 10.00 10.00 REC TOT 30.00 20.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK | 5843 5903 CAUSE NO 5096 5093 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 0.02 | CK CK D 002-22120 PAY TYPES CK CK CK | REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 5903 CAUSE NO 5096 5093 5843 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 | CK CK D 002-22120 PAY TYPES CK CK | 10.00 10.00 REC TOT 30.00 20.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK | 5843 5903 CAUSE NO 5096 5093 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 0.02 | CK CK D 002-22120 PAY TYPES CK CK CK | REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 5903 CAUSE NO 5096 5093 5843 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 0.02 0.02 | CK CK D 002-22120 PAY TYPES CK CK CK CK | REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 5903 CAUSE NO 5096 5093 5843 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 0.02 0.02 | CK CK D 002-22120 PAY TYPES CK CK CK CK | REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 5903 CAUSE NO 5096 5093 5843 5903 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 0.02 0.02 0.02 | CK CK D 002-22120 PAY TYPES CK CK CK CK CK | REC TOT 30.00 20.00 10.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID | 5843 5903 CAUSE NO 5096 5093 5843 5903 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.02 0.06 SUPPORT 002- TRANS TOT | CK CK D 002-22120 PAY TYPES CK CK CK CK CK PAY TYPES | REC TOT 30.00 10.00 REC TOT 30.00 10.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C | 5843 5903 CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 | CK CK D 002-22120 PAY TYPES CK | REC TOT 30.00 10.00 REC TOT 30.00 20.00 10.00 REC TOT 30.00 20.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK | 5843 5903 CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 FOR JUDICIAL REC DATE 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 | CK CK D 002-22120 PAY TYPES CK CK CK CK -22120 PAY TYPES CK CK CK CK | REC TOT 30.00 10.00 REC TOT 30.00 20.00 10.00 REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 FOR JUDICIAL REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 | CK CK D 002-22120 PAY TYPES CK CK CK CK -22120 PAY TYPES CK CK CK | REC TOT 30.00 10.00 REC TOT 30.00 20.00 10.00 REC TOT 30.00 20.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 FOR JUDICIAL REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 | CK CK D 002-22120 PAY TYPES CK CK CK CK -22120 PAY TYPES CK CK CK CK | REC TOT 30.00 10.00 REC TOT 30.00 20.00 10.00 REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 | 01/22/2025 01/22/2025 POR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 0.05 0.16 | CK CK CK D 002-22120 PAY TYPES CK | REC TOT 30.00 10.00 REC TOT 30.00 20.00 10.00 REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 0.05 0.16 | CK CK CK D 002-22120 PAY TYPES CK | REC TOT 30.00 10.00 REC TOT 30.00 20.00 10.00 REC TOT 30.00 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO LILLYGREN, TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5843 5903 CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 5903 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 FOR JUDICIAL REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 0.05 0.16 BURSE FEE 06 | CK CK CK D 002-22120 PAY TYPES CK CK CK CK -22120 PAY TYPES CK CK CK CK CK CK CK | REC TOT 30.00 20.00 10.00 10.00 10.00 20.00 10.00 10.00 REC TOT | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 5903 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 0.05 0.16 BURSE FEE 00 TRANS TOT | CK CK CK D 002-22120 PAY TYPES CK CK CK CK CK CCK CCK CCK CCC CCC CCC | REC TOT 30.00 20.00 10.00 10.00 10.00 REC TOT 30.00 20.00 10.00 10.00 REC TOT 30.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO TUCKER II, | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 |
| 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 MINAL DETAIL RECEIPT # 234456 234457 234458 234459 | 01/22/2025 01/22/2025 FOR INDIGENT REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 FOR JUDICIAL REC DATE 01/22/2025 01/22/2025 01/22/2025 01/22/2025 01/22/2025 | 0.32 2.24 2.91 DEFENSE FUN TRANS TOT 0.01 0.02 0.02 0.06 SUPPORT 002 TRANS TOT 0.03 0.03 0.03 0.05 0.05 0.16 BURSE FEE 00 TRANS TOT 0.02 0.02 | CK CK CK D 002-22120 PAY TYPES CK CK CK CK CK CCK CCK CCK CCC CCC CCC | REC TOT 30.00 20.00 10.00 10.00 10.00 10.00 REC TOT 30.00 20.00 10.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO SMALL, JACK TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, WHO PAID TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, | CAUSE NO 5096 5093 5843 5903 CAUSE NO 5096 5093 5843 5903 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 13 ACCOUNT DETAIL SECTION

0.12

| CRIMINAL DETAIL FOR TI | ME PAY 002-22120 |
|------------------------|------------------|
|------------------------|------------------|

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC_TOT | WHO PAID | CAUSE NO |
|---------------|------------|-----------|-----------|---------|----------------------|----------|
| 234406 | 01/03/2025 | 6.67 | CK | 42.00 | HC PROBATION FBO JOH | 6397 |
| 234456 | 01/22/2025 | 0.13 | CK | 30.00 | TDCJ FBO BRITTAIN, C | 5096 |
| 234457 | 01/22/2025 | 0.12 | CK | 20.00 | TDCJ FBO SMALL, JACK | 5093 |
| 234458 | 01/22/2025 | 0.23 | CK | 10.00 | TDCJ FBO LILLYGREN, | 5843 |
| 234459 | 01/22/2025 | 0.22 | CK | 10.00 | TDCJ FBO TUCKER II, | 5903 |
| 234491 | 01/30/2025 | 4.07 | CK | 38.00 | HC PROBATION FBO WIL | 6198 |
| 234493 | 01/30/2025 | 10.92 | CK | 756.00 | HC PROBATION FBO TUC | 6294 |
| 234495 | 01/30/2025 | 9.76 | CK | 29.00 | HC PROBATION FBO ROB | 6387 |
| 234497 | 01/30/2025 | 2.31 | CK | 60.00 | HC PROBATION FBO HAM | 6436 |
| 234500 | 01/30/2025 | 9.36 | CK | 25.00 | HC PROBATION FBO VAZ | 6524 |
| 234502 | 01/30/2025 | 15.00 | CK | 121.00 | HC PROBATION FBO CAM | 6232 |
| 234509 | 01/30/2025 | 0.95 | CK | 38.00 | HC PROBATION FBO WIL | 6199 |
| 234513 | 01/30/2025 | 5.25 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234517 | 01/30/2025 | 6.53 | CK | 140.00 | HC PROBATION FBO HAM | 6436 |
| 234523 | 01/30/2025 | 9.57 | CK | 260.00 | HC PROBATION FBO HOL | 6514 |
| 234525 | 01/30/2025 | 1.89 | CK | 25.00 | HC PROBATION FBO VAZ | 6524 |
| | | | | | | |

82.98

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST (CVL) 002-22130

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---------------|------------|-----------|-----------|---------|----------------------|----------|
| 234396 | 01/03/2025 | 24.24 | CK | 38.00 | HC PROBATION FBO WIL | 5946 |
| 234399 | 01/03/2025 | 1.26 | CK | 16.00 | HC PROBATION FBO PER | 6063 |
| 234405 | 01/03/2025 | 10.25 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234406 | 01/03/2025 | 1.25 | CK | 42.00 | HC PROBATION FBO JOH | 6397 |
| 234408 | 01/03/2025 | 6.39 | CK | 10.00 | HC PROBATION FBO GAR | 6421 |
| 234409 | 01/03/2025 | 10.21 | CK | 16.00 | HC PROBATION FBO GAR | 6422 |
| 234410 | 01/03/2025 | 13.40 | CK | 21.00 | HC PROBATION FBO GRA | 6433 |
| 234411 | 01/03/2025 | 24.24 | CK | 38.00 | HC PROBATION FBO BRO | 6439 |
| 234413 | 01/03/2025 | 20.42 | CK | 32.00 | HC PROBATION FBO ROB | 6476 |
| 234414 | 01/03/2025 | 1.27 | CK | 48.00 | HC PROBATION FBO HAR | 6523 |
| 234415 | 01/03/2025 | 12.76 | CK | 20.00 | HC PROBATION FBO BUS | 6526 |
| 234456 | 01/22/2025 | 0.72 | CK | 30.00 | TDCJ FBO BRITTAIN, C | 5096 |
| 234457 | 01/22/2025 | 0.66 | CK | 20.00 | TDCJ FBO SMALL, JACK | 5093 |
| 234458 | 01/22/2025 | 1.25 | CK | 10.00 | TDCJ FBO LILLYGREN, | 5843 |
| 234459 | 01/22/2025 | 1.19 | CK | 10.00 | TDCJ FBO TUCKER II, | 5903 |
| 234489 | 01/30/2025 | 66.99 | CK | 138.00 | HC PROBATION FBO MAL | 6060 |
| 234493 | 01/30/2025 | 185.00 | CK | 756.00 | HC PROBATION FBO TUC | 6294 |
| 234494 | 01/30/2025 | 11.49 | CK | 18.00 | HC PROBATION FBO GON | 6373 |
| 234496 | 01/30/2025 | 134.60 | CK | 211.00 | HC PROBATION FBO MOR | 6426 |
| 234498 | 01/30/2025 | 22.33 | CK | 35.00 | HC PROBATION FBO YOU | 6487 |
| 234507 | 01/30/2025 | 15.31 | CK | 24.00 | HC PROBATION FBO BAR | 6160 |
| 234513 | 01/30/2025 | 1.18 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234514 | 01/30/2025 | 7.66 | CK | 12.00 | HC PROBATION FBO GAR | 6421 |
| 234515 | 01/30/2025 | 10.21 | CK | 16.00 | HC PROBATION FBO GAR | 6422 |
| 234516 | 01/30/2025 | 13.40 | CK | 21.00 | HC PROBATION FBO GRA | 6433 |
| 234518 | 01/30/2025 | 24.24 | CK | 38.00 | HC PROBATION FBO BRO | 6439 |
| 234520 | 01/30/2025 | 24.24 | CK | 38.00 | HC PROBATION FBO SUM | 6457 |
| 234521 | 01/30/2025 | 20.42 | CK | 32.00 | HC PROBATION FBO ROB | 6476 |
| 234523 | 01/30/2025 | 27.42 | CK | 260.00 | HC PROBATION FBO HOL | 6514 |
| 234527 | 01/30/2025 | 12.76 | CK | 20.00 | HC PROBATION FBO BUS | 6526 |
| 234528 | 01/30/2025 | 53.59 | CK | 84.00 | HC PROBATION FBO KAR | 6564 |
| 234529 | 01/30/2025 | 24.24 | CK | 38.00 | HC PROBATION FBO GAR | 6614 |
| 234530 | 01/30/2025 | 8.93 | CK | 14.00 | HC PROBATION FBO SHE | 6626 |
| | | | | | | |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 14 ACCOUNT DETAIL SECTION

| | | 793.52 | | | | |
|--|--|--|--|--|--|--|
| CRIMINAL DETAIL | FOR STATEWIDE | ELECTRONIC | FILING SYSTEM | FUND (CVL) |) 002-22130 | |
| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | | CAUSE NO |
| 234458 | 01/22/2025 | 0.05 | CK | 10.00 | TDCJ FBO LILLYGREN, | 5843 |
| 234459 | 01/22/2025 | 0.04 | CK | 10.00 | TDCJ FBO TUCKER II, | 5903 |
| | | 0.00 | | | | |
| | | 0.09 | | | | |
| CRIMINAL DETAIL RECEIPT # | | | | | | |
| 234456 | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
| | 01/22/2025 | 19.95 | CK | 30.00 | TDCJ FBO BRITTAIN, C | 5096 |
| 234457 234509 | 01/22/2025 01/30/2025 | 18.32 | CK | 20.00 | TDCJ FBO SMALL, JACK | |
| 234509 | 01/30/2025 | 6.91 | CK | 38.00 | HC PROBATION FBO WIL | 6199 |
| | - | 45.18 | | | | |
| RIMINAL DETAIL | FOR SPECIALTY | COURT PROG | RAM 002-22248 | | | |
| RECEIPT # | REC DATE | TRANS TOT | | REC TOT | WHO PAID | CAUSE NO |
| 234458 | 01/22/2025 | 0.56 | CK | 10.00 | TDCJ FBO LILLYGREN, | 5843 |
| | - | 0.56 | | | | |
| RIMINAL DETAIL | FOR COUNTY PE | ORDS MANAC | EMENT OO4-1065 | .41100 | | |
| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | | WHO PAID | CAUSE NO |
| 234396 | 01/03/2025 | 3.28 | CK | | HC PROBATION FBO WIL | 5946 |
| 234399 | 01/03/2025 | 0.16 | CK | | HC PROBATION FBO PER | 6063 |
| 234405 | 01/03/2025 | 1.38 | CK | | HC PROBATION FBO HOW | 6378 |
| 234406 | 01/03/2025 | 0.18 | CK | | HC PROBATION FBO JOH | 6397 |
| 234408 | 01/03/2025 | 0.86 | CK | | HC PROBATION FBO GAR | 6421 |
| 234409 | 01/03/2025 | 1.38 | CK | | HC PROBATION FBO GAR | 6422 |
| 234410 | 01/03/2025 | 1.81 | CK | | HC PROBATION FBO GRA | 6433 |
| 234411 | 01/03/2025 | 3.28 | CK | | HC PROBATION FBO BRO | 6439 |
| 234413 | 01/03/2025 | 2.76 | CK | | HC PROBATION FBO ROB | 6476 |
| 234414 | 01/03/2025 | 0.16 | CK | | HC PROBATION FBO HAR | |
| 234415 | 01/03/2025 | 1.72 | CK | | HC PROBATION FBO BUS | 6523 6526 |
| 234456 | 01/22/2025 | 0.12 | CK | | TDCJ FBO BRITTAIN, C | |
| 234457 | | 0.12 | CIC | | IDCO FBO BRITIAIN. C | |
| | 01/22/2025 | 0 11 | CK | | • | 5096 |
| | 01/22/2025 01/22/2025 | 0.11 0.21 | CK | 20.00 | TDCJ FBO SMALL, JACK | 5093 |
| 234458 | 01/22/2025 | 0.21 | CK | 20.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, | 5093 5843 |
| 234458 234459 | 01/22/2025 01/22/2025 | 0.21 0.20 | CK CK | 20.00 10.00 10.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, | 5093 5843 5903 |
| 234458 234459 234489 | 01/22/2025 01/22/2025 01/30/2025 | 0.21 0.20 9.04 | CK CK | 20.00 10.00 10.00 138.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL | 5093 5843 5903 6060 |
| 234458 234459 234489 234493 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 | CK CK CK | 20.00 10.00 10.00 138.00 756.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC | 5093 5843 5903 6060 6294 |
| 234458 234459 234489 234493 234494 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 | CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON | 5093 5843 5903 6060 6294 6373 |
| 234458 234459 234489 234493 234494 234496 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 | CK CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR | 5093 5843 5903 6060 6294 6373 6426 |
| 234458 234459 234489 234493 234494 234496 234498 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 | CK CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU | 5093 5843 5903 6060 6294 6373 6426 6487 |
| 234458 234459 234489 234493 234494 234496 234498 234507 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 | CK CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU HC PROBATION FBO YOU | 5093 5843 5903 6060 6294 6373 6426 6487 6160 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 | CK CK CK CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU HC PROBATION FBO BAR HC PROBATION FBO HOW | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 | CK CK CK CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU HC PROBATION FBO BAR HC PROBATION FBO HOW HC PROBATION FBO HOW | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 234515 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 | CK CK CK CK CK CK CK CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 16.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU HC PROBATION FBO BAR HC PROBATION FBO HOW HC PROBATION FBO GAR HC PROBATION FBO GAR | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 234515 234516 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 | CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 16.00 21.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU HC PROBATION FBO BAR HC PROBATION FBO HOW HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 234515 234516 234518 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 | CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 16.00 21.00 38.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO YOU HC PROBATION FBO BAR HC PROBATION FBO HOW HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 234515 234516 234518 234520 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 3.28 | CK | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 16.00 21.00 38.00 38.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO WOR HC PROBATION FBO BAR HC PROBATION FBO HOW HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO HC PROBATION FBO BRO HC PROBATION FBO SUM | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 6457 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 234515 234516 234518 234520 234521 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 3.28 2.76 | CK C | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 16.00 21.00 38.00 38.00 32.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO BAR HC PROBATION FBO HOW HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO HC PROBATION FBO SUM HC PROBATION FBO SUM HC PROBATION FBO ROB | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 6457 6476 |
| 234458 234459 234489 234493 234494 234496 234498 234507 234513 234514 234515 234516 234518 234520 234521 234523 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 3.28 2.76 3.71 | CK C | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 16.00 21.00 38.00 38.00 38.00 32.00 260.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO WOU HC PROBATION FBO BAR HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO HC PROBATION FBO SUM HC PROBATION FBO ROB HC PROBATION FBO ROB HC PROBATION FBO ROB | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 6457 6476 6514 |
| 234458 234459 234489 234494 234496 234498 234507 234513 234514 234515 234516 234518 234520 234521 234523 234527 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 3.28 2.76 3.71 1.72 | CK C | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 38.00 38.00 38.00 32.00 260.00 20.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO MOR HC PROBATION FBO MOR HC PROBATION FBO HOW HC PROBATION FBO BAR HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO HC PROBATION FBO SUM HC PROBATION FBO ROB HC PROBATION FBO ROB HC PROBATION FBO HOL HC PROBATION FBO HOL HC PROBATION FBO BUS | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 6457 6476 6514 6526 |
| 234458 234459 234489 234494 234496 234498 234507 234513 234514 234515 234516 234518 234520 234521 234523 234527 234528 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 3.28 2.76 3.71 1.72 7.24 | CK C | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 38.00 38.00 32.00 260.00 20.00 84.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO WOR HC PROBATION FBO BAR HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO HC PROBATION FBO BRO HC PROBATION FBO ROB HC PROBATION FBO HOL HC PROBATION FBO HOL HC PROBATION FBO BUS HC PROBATION FBO BUS HC PROBATION FBO BUS HC PROBATION FBO KAR | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 6457 6476 6514 6526 6564 |
| 234458 234459 234489 234494 234496 234498 234507 234513 234514 234515 234516 234518 234520 234521 234523 234527 | 01/22/2025 01/22/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 01/30/2025 | 0.21 0.20 9.04 25.00 1.55 18.19 3.02 2.07 0.17 1.03 1.38 1.81 3.28 3.28 2.76 3.71 1.72 7.24 3.28 | CK C | 20.00 10.00 10.00 138.00 756.00 18.00 211.00 35.00 24.00 16.00 12.00 38.00 38.00 32.00 260.00 20.00 84.00 38.00 | TDCJ FBO SMALL, JACK TDCJ FBO LILLYGREN, TDCJ FBO TUCKER II, HC PROBATION FBO MAL HC PROBATION FBO TUC HC PROBATION FBO GON HC PROBATION FBO MOR HC PROBATION FBO WOU HC PROBATION FBO BAR HC PROBATION FBO GAR HC PROBATION FBO GAR HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO GRA HC PROBATION FBO BRO HC PROBATION FBO SUM HC PROBATION FBO ROB HC PROBATION FBO ROB HC PROBATION FBO HOL HC PROBATION FBO HOL HC PROBATION FBO BUS | 5093 5843 5903 6060 6294 6373 6426 6487 6160 6378 6421 6422 6433 6439 6457 6476 6514 6526 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 15 ACCOUNT DETAIL SECTION

107.35

| RECEIPT # | L FOR COURTHOUS REC DATE | TRANS TOT | | REC TOT | | CAUSE NO |
|------------------|--------------------------|----------------------|--------------|----------------|---|--------------|
| 234396 | 01/03/2025 | 1.31 | CK | 38.00 | HC PROBATION FBO WIL | |
| 234399 | 01/03/2025 | 0.02 | | 16.00 | HC PROBATION FBO PER | |
| 234405 | 01/03/2025 | 0.55 | CK | 16.00 | HC PROBATION FBO HOW | |
| 234406 | 01/03/2025 | 0.06 | CK | 42.00 | HC PROBATION FBO JOH | |
| 234408 | 01/03/2025 | 0.34 | CK | 10.00 | HC PROBATION FBO GAR | |
| 234409 | 01/03/2025 | 0.55 | CK | 16.00 | HC PROBATION FBO GAR | |
| 234410 | 01/03/2025 | 0.72 | CK | 21.00 | | |
| 234411 | 01/03/2025 | 1.31 | CK | | HC PROBATION FBO GRA | |
| 234413 | 01/03/2025 | 1.10 | CK | 38.00 | HC PROBATION FBO BRO | |
| 234414 | 01/03/2025 | 0.04 | CK | 32.00 | HC PROBATION FBO ROB | |
| 234415 | 01/03/2025 | 0.69 | | 48.00 | HC PROBATION FBO HAR | |
| 234456 | 01/22/2025 | | CK | 20.00 | HC PROBATION FBO BUS | 6526 |
| 234457 | | 0.03 | CK | 30.00 | TDCJ FBO BRITTAIN, C | |
| | 01/22/2025 | 0.02 | CK | 20.00 | TDCJ FBO SMALL, JACK | |
| 234458 | 01/22/2025 | 0.05 | CK | 10.00 | TDCJ FBO LILLYGREN, | 5843 |
| 234459 | 01/22/2025 | 0.04 | CK | 10.00 | TDCJ FBO TUCKER II, | 5903 |
| 234489 | 01/30/2025 | 3.62 | CK | 138.00 | HC PROBATION FBO MAL | 6060 |
| 234493 | 01/30/2025 | 10.00 | CK | 756.00 | HC PROBATION FBO TUC | 6294 |
| 234494 | 01/30/2025 | 0.62 | CK | 18.00 | HC PROBATION FBO GON | 6373 |
| 234496 | 01/30/2025 | 7.28 | CK | 211.00 | HC PROBATION FBO MOR | 6426 |
| 234498 | 01/30/2025 | 1.21 | CK | 35.00 | HC PROBATION FBO YOU | 6487 |
| 234507 | 01/30/2025 | 0.83 | CK | 24.00 | HC PROBATION FBO BAR | 6160 |
| 234513 | 01/30/2025 | 0.10 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234514 | 01/30/2025 | 0.41 | CK | 12.00 | HC PROBATION FBO GAR | 6421 |
| 234515 | 01/30/2025 | 0.55 | CK | 16.00 | HC PROBATION FBO GAR | 6422 |
| 234516 | 01/30/2025 | 0.72 | CK | 21.00 | HC PROBATION FBO GRA | 6433 |
| 234518 | 01/30/2025 | 1.31 | CK | 38.00 | HC PROBATION FBO BRO | 6439 |
| 234520 | 01/30/2025 | 1.31 | CK | 38.00 | HC PROBATION FBO SUM | 6457 |
| 234521 | 01/30/2025 | 1.10 | CK | 32.00 | HC PROBATION FBO ROB | 6476 |
| 234523 | 01/30/2025 | 1.48 | CK | 260.00 | HC PROBATION FBO HOL | 6514 |
| 234527 | 01/30/2025 | 0.69 | CK | 20.00 | HC PROBATION FBO BUS | 6526 |
| 234528 | 01/30/2025 | 2.90 | CK | 84.00 | HC PROBATION FBO KAR | 6564 |
| 234529 | 01/30/2025 | 1.31 | CK | 38.00 | HC PROBATION FBO GAR | |
| 234530 | 01/30/2025 | 0.48 | CK | 14.00 | HC PROBATION FBO SHE | 6614 6626 |
| NAI. DETATI | FOR DC RECORDS | 42.75 | m 012 1005 (| 11100 | | |
| RECEIPT # | REC DATE | TRANS_TOT | PAY TYPES | REC TOT | MHO DAID | CAUCE NO |
| 234456 | 01/22/2025 | 0.01 | CK | 30.00 | WHO PAID TDCJ FBO BRITTAIN, C | CAUSE NO |
| 234457 | 01/22/2025 | 0.01 | CK | 20.00 | TDCJ FBO SMALL, JACK | 5096 |
| 234458 | 01/22/2025 | 0.02 | CK | 10.00 | TDCJ FBO SMALL, JACK | |
| 234459 | 01/22/2025 | 0.02 | CK | 10.00 | TDCJ FBO TUCKER II, | 5843 5903 |
| | - | | | 10.00 | IDOO IDO IOCKER II, | 3903 |
| NAL DETAIL | FOR DISTRICT (| 0.06 COURT TECHNO | OLOGY FUND/D | EPARTMENT REV | VENUE 024-1065-41100 | |
| RECEIPT # | REC DATE | TRANS TOT | | REC TOT | WHO PAID | CAUSE NO |
| 234396 | 01/03/2025 | 0.52 | CK | 38.00 | HC PROBATION FBO WIL | 5946 |
| 234399 | 01/03/2025 | 0.04 | CK | 16.00 | HC PROBATION FBO PER | 6063 |
| 234405 | 01/03/2025 | 0.22 | CK | 16.00 | HC PROBATION FBO HOW | 6378 |
| 234406 | 01/03/2025 | 0.02 | CK | 42.00 | HC PROBATION FBO JOH | 6397 |
| 234408 | 01/03/2025 | 0.14 | CK | 10.00 | HC PROBATION FBO GAR | 6421 |
| | | | | | | |
| ?34409 | 01/03/2025 | U.ZZ | Ch | | | |
| 234409 234410 | 01/03/2025 01/03/2025 | 0.22 0.29 | CK CK | 16.00 21.00 | HC PROBATION FBO GAR HC PROBATION FBO GRA | 6422 6433 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 16 ACCOUNT DETAIL SECTION

| 234413 | 01/03/2025 | 0.44 | CK | 32.00 HC PROBATION FBO ROB 6476 | |
|--------|------------|-------|----|----------------------------------|--|
| 234414 | 01/03/2025 | 0.04 | CK | 48.00 HC PROBATION FBO HAR 6523 | |
| 234415 | 01/03/2025 | 0.28 | CK | 20.00 HC PROBATION FBO BUS 6526 | |
| 234456 | 01/22/2025 | 0.02 | CK | 30.00 TDCJ FBO BRITTAIN, C 5096 | |
| 234457 | 01/22/2025 | 0.02 | CK | 20.00 TDCJ FBO SMALL, JACK 5093 | |
| 234458 | 01/22/2025 | 0.04 | CK | 10.00 TDCJ FBO LILLYGREN, 5843 | |
| 234459 | 01/22/2025 | 0.04 | CK | 10.00 TDCJ FBO TUCKER II, 5903 | |
| 234489 | 01/30/2025 | 1.46 | CK | 138.00 HC PROBATION FBO MAL 6060 | |
| 234493 | 01/30/2025 | 4.00 | CK | 756.00 HC PROBATION FBO TUC 6294 | |
| 234494 | 01/30/2025 | 0.25 | CK | 18.00 HC PROBATION FBO GON 6373 | |
| 234496 | 01/30/2025 | 2.91 | CK | 211.00 HC PROBATION FBO MOR 6426 | |
| 234498 | 01/30/2025 | 0.48 | CK | 35.00 HC PROBATION FBO YOU 6487 | |
| 234507 | 01/30/2025 | 0.33 | CK | 24.00 HC PROBATION FBO BAR 6160 | |
| 234513 | 01/30/2025 | 0.03 | CK | 16.00 HC PROBATION FBO HOW 6378 | |
| 234514 | 01/30/2025 | 0.17 | CK | 12.00 HC PROBATION FBO GAR 6421 | |
| 234515 | 01/30/2025 | 0.22 | CK | 16.00 HC PROBATION FBO GAR 6422 | |
| 234516 | 01/30/2025 | 0.29 | CK | 21.00 HC PROBATION FBO GRA 6433 | |
| 234518 | 01/30/2025 | 0.52 | CK | 38.00 HC PROBATION FBO BRO 6439 | |
| 234520 | 01/30/2025 | 0.52 | CK | 38.00 HC PROBATION FBO SUM 6457 | |
| 234521 | 01/30/2025 | 0.44 | CK | 32.00 HC PROBATION FBO ROB 6476 | |
| 234523 | 01/30/2025 | 0.59 | CK | 260.00 HC PROBATION FBO HOL 6514 | |
| 234527 | 01/30/2025 | 0.28 | CK | 20.00 HC PROBATION FBO BUS 6526 | |
| 234528 | 01/30/2025 | 1.16 | CK | 84.00 HC PROBATION FBO KAR 6564 | |
| 234529 | 01/30/2025 | 0.52 | CK | 38.00 HC PROBATION FBO GAR 6614 | |
| 234530 | 01/30/2025 | 0.19 | CK | 14.00 HC PROBATION FBO SHE 6626 | |
| | _ | | | | |
| | | 17.21 | | | |

| GENERAL | DETAIL | FOR | CLERK | FEE/ | DEPARTMENT | REVENUE | 002-1065-41100 |
|---------|--------|-----|-------|------|------------|---------|----------------|
|---------|--------|-----|-------|------|------------|---------|----------------|

| | | | 10111102 002 | -1065-41100 | | |
|-----------|------------|-----------|--------------|-------------|--------------------|----------|
| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
| 234386 | 01/02/2025 | 15.00 | CC | 50.00 | PHILLIPS, DEANNA | |
| 234386 | 01/02/2025 | 35.00 | CC | 50.00 | PHILLIPS, DEANNA | |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234389 | 01/02/2025 | 1.00 | DD | 10.00 | RESEARCHTX.GOV | 11750 |
| 234392 | 01/03/2025 | 30.00 | CC | 100.00 | CAMP, GEORGE | 11/30 |
| 234392 | 01/03/2025 | 70.00 | CC | 100.00 | CAMP, GEORGE | |
| 234393 | 01/03/2025 | 5.00 | CA | 5.00 | BROWN, TERESA | |
| 234394 | 01/03/2025 | 35.00 | CC | 35.00 | TEBO, KELSIE | |
| 234416 | 01/03/2025 | 15.00 | CC | 50.00 | SIMMONS, MICHAEL | |
| 234416 | 01/03/2025 | 35.00 | CC | 50.00 | SIMMONS, MICHAEL | |
| 234418 | 01/06/2025 | 15.00 | CC | 50.00 | UPCHURCH, GENA | |
| 234418 | 01/06/2025 | 35.00 | CC | 50.00 | UPCHURCH, GENA | |
| 234419 | 01/07/2025 | 15.00 | CA | 15.00 | PATTON, CASSANDRA | |
| 234420 | 01/07/2025 | 15.00 | CA | 50.00 | GIPSON, JACK | |
| 234420 | 01/07/2025 | 35.00 | CA | 50.00 | GIPSON, JACK | |
| 234423 | 01/08/2025 | 15.00 | CK | 50.00 | VEGA, JEMEELLE | |
| 234423 | 01/08/2025 | 35.00 | CK | 50.00 | VEGA, JEMEELLE | |
| 234424 | 01/13/2025 | 35.00 | CA | 35.00 | DRUMMOND, JESSICA | |
| 234425 | 01/13/2025 | 15.00 | CA | 50.00 | YANEZ PEREZ, JESUS | |
| 234425 | 01/13/2025 | 35.00 | CA | 50.00 | YANEZ PEREZ, JESUS | |
| 234427 | 01/13/2025 | 45.00 | CA | 150.00 | YANEZ, JESUS | |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 17 ACCOUNT DETAIL SECTION

| 234427 | 01/12/2025 | 105 00 ~~ | |
|------------------|------------|-----------|--|
| 234427 | 01/13/2025 | 105.00 CA | 150.00 YANEZ, JESUS |
| | 01/13/2025 | 15.00 CK | 50.00 MATTHEWS, JAMES |
| 234429 234430 | 01/13/2025 | 35.00 CK | 50.00 MATTHEWS, JAMES |
| | 01/13/2025 | 15.00 CC | 50.00 ALIS, GABRIELLE |
| 234430 | 01/13/2025 | 35.00 CC | 50.00 ALIS, GABRIELLE |
| 234431 | 01/14/2025 | 12.00 CC | 12.00 GADDIS, LAYNE J GADDIS, LAYNE |
| 234432 | 01/14/2025 | 15.00 CA | 15.00 LARSON, KENT |
| 234433 | 01/15/2025 | 15.00 CA | 50.00 MCCLAIN, MARY |
| 234433 | 01/15/2025 | 35.00 CA | 50.00 MCCLAIN, MARY |
| 234435 | 01/16/2025 | 15.00 CC | 50.00 DROWN, LEAH |
| 234435 | 01/16/2025 | 35.00 CC | 50.00 DROWN, LEAH |
| 234437 | 01/17/2025 | 35.00 CK | 35.00 SMITH, CHRISTOPHER SMITH, CORBIN |
| 234438 | 01/17/2025 | 105.00 CC | 105.00 CHAPMAN, SAMANTHA |
| 234439 | 01/17/2025 | 35.00 CK | 35.00 SMITH, ROSSANA SMITH, COLTON |
| 234440 | 01/17/2025 | 35.00 CA | 50.00 MALAGON, GUADALUPE |
| 234440 | 01/17/2025 | 15.00 CA | 50.00 MALAGON, GUADALUPE |
| 234441 | 01/17/2025 | 15.00 CA | 15.00 FORD, DEBORAH |
| 234443 | 01/17/2025 | 15.00 CA | 50.00 HUTCHINS, PAUL |
| 234443 | 01/17/2025 | 35.00 CA | 50.00 HUTCHINS, PAUL |
| 234444 | 01/21/2025 | 15.00 CK | 50.00 MARTIN, DAWN |
| 234444 | 01/21/2025 | 35.00 CK | 50.00 MARTIN, DAWN |
| 234446 | 01/21/2025 | 35.00 CK | 35.00 BURTON, BILLY RAY |
| 234447 | 01/21/2025 | 15.00 CK | 50.00 ALLEN, AMANDA |
| 234447 | 01/21/2025 | 35.00 CK | 50.00 ALLEN, AMANDA |
| 234453 | 01/22/2025 | 15.00 CC | 15.00 COOKE, HAYLEY |
| 234460 | 01/23/2025 | 15.00 CC | 50.00 TORKILDSON, THOMAS |
| 234460 | 01/23/2025 | 35.00 CC | 50.00 TORKILDSON, THOMAS |
| 234463 | 01/23/2025 | 30.00 CA | 100.00 ABUNDIS, MOISES ROBE |
| 234463 | 01/23/2025 | 70.00 CA | 100.00 ABUNDIS, MOISES ROBE |
| 234464 | 01/23/2025 | 15.00 CC | 50.00 PARRIS, PATRICIA ANN |
| 23 4 464 | 01/23/2025 | 35.00 CC | 50.00 PARRIS, PATRICIA ANN |
| 234467 | 01/24/2025 | 30.00 CC | 100.00 SCHUETZ, TERESA |
| 234467 | 01/24/2025 | 70.00 CC | 100.00 SCHUETZ, TERESA |
| 234468 | 01/24/2025 | 15.00 CA | 15.00 LEE, HANNAH |
| 234469 | 01/24/2025 | 70.00 CK | 70.00 DAVES, LOGAN |
| 234477 | 01/28/2025 | 70.00 CA | 70.00 METTEY, CRAIG |
| 234481 | 01/28/2025 | 15.00 CA | 50.00 SANTIVANEZ, CAMILO |
| 234481 | 01/28/2025 | 35.00 CA | 50.00 SANTIVANEZ, CAMILO |
| 234482 | 01/29/2025 | 15.00 CA | 15.00 HERNANDEZ, ALFONSO HERNANDEZ, ALFO |
| 234483 | 01/29/2025 | 15.00 CK | 15.00 BELL, KYLIE BELL, KYLIE |
| 234486 | 01/30/2025 | 15.00 CA | 15.00 ALFORD, PATRICIA |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.70 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| | | | |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am 01/01/2025 THRU 01/31/2025 - PAGE 18 ACCOUNT DETAIL SECTION

| | | - | |
|--------|------------|----------|-----------------------------------|
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.20 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.90 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234531 | 01/30/2025 | 1.00 CK | 51.80 LOCAL GOVERNMENT SOL |
| 234532 | 01/31/2025 | 15.00 CC | 50.00 CATANO QUINTANA, ABE |
| 234532 | 01/31/2025 | 35.00 CC | 50.00 CATANO QUINTANA, ABE |
| 234534 | 01/31/2025 | 15.00 CC | 50.00 MCBURNETT, WESLEY |
| 234534 | 01/31/2025 | 35.00 CC | 50.00 MCBURNETT, WESLEY |
| 234536 | 01/31/2025 | 15.00 CA | 50.00 BULLION, ZACHARY |
| 234536 | 01/31/2025 | 35.00 CA | 50.00 BULLION, ZACHARY |
| 234537 | 01/31/2025 | 15.00 CA | 50.00 RUIZ, JOE |
| 234537 | 01/31/2025 | 35.00 CA | 50.00 RUIZ, JOE |
| 234538 | 01/31/2025 | 15.00 CK | 15.00 BIRDSONG, KAREN DENLER, AVA |
| 234539 | 01/31/2025 | 30.00 CK | 100.00 CARROLL, BRITTNEY |
| 234539 | 01/31/2025 | 70.00 CK | 100.00 CARROLL, BRITTNEY |
| 234541 | 01/31/2025 | 30.00 CA | 30.00 RIOS, JOSE |
| | | | |

2,263.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/11/2025 AT 08:09am 01/01/2025 THRU 01/31/2025 - PAGE 1

| IL DISTRIBUTIONS | | |
|---|--|--|
| COUNTY JURY FUND | 002-0000-40150 | 10.00 |
| COURT REPORTER SERVICES FUND | 002-0000-40160 | 25.00 |
| CLERK OF THE COURT ACCOUNT | 002-1060-40025 | |
| COUNTY CLERK | 002-1060-41100 | 50.00 |
| COUNTY DISPUTE RESOLUTION FUND | 002-20247 | |
| LANGUAGE ACCESS FUND | 002-20247 | 15.00 |
| APPELLATE JUDICIAL SYSTEM FUND | | 3.00 |
| | 002-20430 | 5.00 |
| COUNTY RECORDS MGMT & PRESERVATION | 004-1200-40025 | 30.00 |
| COURTHOUSE SECURITY FUND | 006-1230-40025 | 20.00 |
| COURT FACILITY FEE FUND | 006-1230-40028 | 20.00 |
| COUNTY LAW LIBRARY FUND | 038-1700-40025 | 35.00 |
| | | 256.00 |
| MINAL DISTRIBUTIONS | | |
| JUDGE | 002-1060-40025 | 21.00 |
| LCCC - COURT REPORTER FUND (2020) | 002-1060-40025 | 3.00 |
| LCCC- COUNTY SPECIALTY COURT (2020) | 002-1060-40025 | 20.00 |
| FINE COURT | 002-1060-40027 | 337.00 |
| LCCC-CLERK OF THE COURT | 002-1060-41100 | 40.00 |
| EMS | 002-20260 | 100.00 |
| CCC | 002-22120 | |
| RECORDS PRESERVATION | | 147.00 |
| COURTHOUSE SECURITY | 004-1200-41100 | 25.00 |
| | 006-1230-41100 | 10.00 |
| CC TECHNOLOGY FUND | 033-1060-41100 | 4.00 |
| | | 707.00 |
| ERAL DISTRIBUTIONS | | |
| COUNTY CLERK | 002-1060-41100 | 2,704.68 |
| BIRTH STATE | 002-20130 | 115.20 |
| MARRIAGE STATE | 002-22130 | |
| BC STATE REMOTE | 002-22140 | 180.00 |
| RECORDS ARCHIVE | | 117.12 |
| RECORDS ARCHIVE | 014 1060 41100 | |
| VIENIC ADCULUE | 014-1060-41100 | 70.00 |
| VITALS ARCHIVE | 014-1060-41100 021-1060-41100 | 70.00 78.00 |
| VITALS ARCHIVE | | |
| BATE DISTRIBUTIONS | | 78.00 |
| | | 3,265.00 |
| BATE DISTRIBUTIONS | 021-1060-41100 | 3,265.00 30.00 |
| BATE DISTRIBUTIONS COUNTY JURY FUND | 021-1060-41100 002-0000-42140 | 3,265.00 30.00 75.00 |
| BATE DISTRIBUTIONS COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE | 002-0000-42140 002-0000-42160 002-1055-41100 | 3,265.00 30.00 75.00 150.00 |
| BATE DISTRIBUTIONS COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE | 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 | 78.00 3,265.00 30.00 75.00 150.00 75.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- | 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-40025 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41000 002-1060-41100 002-1060-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-4100 002-1060-41100 002-22247 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41000 002-1060-41100 002-1060-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND APPELLATE JUDICIAL SYSTEM FUND | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-4100 002-1060-41100 002-22247 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND | 021-1060-41100 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 002-1060-41100 002-22247 002-22250 002-22430 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 15.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND APPELLATE JUDICIAL SYSTEM FUND | 021-1060-41100 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 002-22247 002-22250 002-22430 004-1060-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 15.00 |
| COUNTY JURY FUND COUNTY BEPORTER SERVICES FUND COUNT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND APPELLATE JUDICIAL SYSTEM FUND RECORDS MANAGEMENT & PRESERVATION F COURT FACILITY FEE FUND | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 002-1060-41100 002-22247 002-22250 002-22430 004-1060-41100 006-1230-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 15.00 45.00 60.00 |
| COUNTY JURY FUND COUNTY JURY FUND COUNT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND APPELLATE JUDICIAL SYSTEM FUND RECORDS MANAGEMENT & PRESERVATION F COURT FACILITY FEE FUND COURTHOUSE SECURITY FUND | 002-0000-42140 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 002-22247 002-22250 002-22430 004-1060-41100 006-1230-41100 006-1230-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 15.00 45.00 60.00 60.00 |
| COUNTY JURY FUND COURT REPORTER SERVICES FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND APPELLATE JUDICIAL SYSTEM FUND RECORDS MANAGEMENT & PRESERVATION F COURT FACILITY FEE FUND COURTHOUSE SECURITY FUND JUDICIAL EDUCATION & SUPPORT FUND | 021-1060-41100 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 002-1060-41100 002-22247 002-22250 002-22430 004-1060-41100 006-1230-41100 011-1060-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 15.00 45.00 60.00 60.00 15.00 |
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| COUNTY JURY FUND COURT REPORTER SERVICES FUND COURT REPORTER SERVICES FUND CONSTABLE SERVICE ANNUAL OR FINAL ACCOUNT FEE OR INVE ANNUAL OR FINAL REPORT-OF-GUARDIAN- APPROVING A BOND PROPOSED ORDER CLERK OF THE COURT ACCOUNT COUNTY CLERK COUNTY DISPUTE RESOLUTION FUND LANGUAGE ACCESS FUND APPELLATE JUDICIAL SYSTEM FUND RECORDS MANAGEMENT & PRESERVATION F COURT FACILITY FEE FUND COURTHOUSE SECURITY FUND JUDICIAL EDUCATION & SUPPORT FUND | 021-1060-41100 002-0000-42140 002-0000-42160 002-1055-41100 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-40025 002-1060-41100 002-1060-41100 002-22247 002-22250 002-22430 004-1060-41100 006-1230-41100 011-1060-41100 | 78.00 3,265.00 30.00 75.00 150.00 75.00 10.00 5.00 6.00 120.00 153.00 45.00 9.00 15.00 45.00 60.00 60.00 15.00 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/11/2025 AT 08:09am 01/01/2025 THRU 01/31/2025 - PAGE 2

| | | | 1,068.00 |
|---|--|--|---|
| RTY DISTRIBUTIONS | | | |
| COUNTY CLERK | 002-10 | 60-41100 | 5,055.00 |
| SEPTIC PERMITS | | 15-40110 | 2,340.00 |
| TCEQ SEPTIC PERMIT | FEE 002-20 | 330 | 60.00 |
| RECORDS ARCHIVE | 014-10 | 60-41100 | 2,340.00 |
| | | | 9,795.00 |
| | | TOTAL DISBURSEMENTS: | 15,091.00 |
| | | CREDIT CARD CHARGES: | (1,945.00) |
| | | EFILING CC CHARGES: | (1,324.00) |
| | | EFILING CHECK CHARGES: | (0.00) |
| | | ERECORDING CC CHARGES: | (3,199.00) |
| | | ESCROW CHARGES : | (208.00) |
| | | ESCROW PAYMENTS : | 200.00 |
| | | REIMBURSEMENT : | 0.00 |
| | | TOTAL DEPOSIT: | 8,615.00 |
| | (PAYMENTS | Y C.C. ONLY) PRESERVATION: MANAGEMENT - CCRMF: PRESERVATION: MANAGEMENT: BY C.C. ONLY) MANAGEMENT: | 40.00 110.00 20.00 2,220.00 50.00 |
| | (PAYMENTS BY C.C. | ONLY) MANAGEMENT - CCRMF: | 20.00 |
| | (PAYMENTS BY C.C. | TOTAL RECEIVED: | 16,675.00 |
| SUMMARY BREAKDOWN | (PAYMENTS BY C.C. | | |
| SUMMARY BREAKDOWN TOTAL FINE | 337.00 | | |
| | 337.00 | | |
| TOTAL FINE | 337.00 | | |
| TOTAL FINE TOTAL ALL OTHE | 337.00 ER FEES 14,754.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL | 337.00 ER FEES 14,754.00 15,091.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH | 337.00 ER FEES 14,754.00 15,091.00 OVER/SE | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC EF UNCOLLECTED | 337.00 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC EF UNCOLLECTED EFILE TOTAL | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 1,872.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC EF UNCOLLECTED EFILE TOTAL CFILING CHECK | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 1,872.00 0.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC EF UNCOLLECTED EFILE TOTAL CFILING CHECK CRECORDING CC | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 1,872.00 0.00 3,199.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC EF UNCOLLECTED EFILE TOTAL CFILING CHECK CRECORDING CC DIRECT DEPOSIT | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 1,872.00 0.00 3,199.00 0.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL CHECKS CASH CASH REFUND MONEY ORDER CREDIT CARD EFILING COLL CC EF UNCOLLECTED EFILE TOTAL CRECORDING CC DIRECT DEPOSIT CASHIER'S CHECK | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 1,872.00 0.00 3,199.00 0.00 85.00 | TOTAL RECEIVED: | 16,675.00 |
| TOTAL FINE TOTAL ALL OTHE TOTAL HECKS ASH ASH REFUND DNEY ORDER REDIT CARD FILING COLL CC EF UNCOLLECTED EFILE TOTAL FILING CHECK RECORDING CC RECT DEPOSIT ASHIER'S CHECK | 337.00 ER FEES 14,754.00 15,091.00 OVER/SH 15,383.00 1,207.00 (0.00) 0.00 1,945.00 1,324.00 548.00 1,872.00 0.00 3,199.00 0.00 | TOTAL RECEIVED: | 16,675.00 |

EXCLUDING TS/WF/NC/UN RECEIPT NO. 256215, 256223, 256237, 256238, 256262, 256294, 256300,

256340, 256341, 256351, 256357, 256460, 256490 ALL RECEIPT NO. 256199 TO 256512

JUDGE R. JENKINS FRANKLIN

JUSTICE OF THE PEACE RAINS COUNTY, TEXAS

903-473-5050-Phone 903-473-5090-Fax

167 E. Quitman St. Suite 101 Emory, Texas 75440

January, 2025

Criminal:

Magistrate Warnings: 56

Juvenile Magistration: 0

Bond Conditions: 4

Interlock Devices: 0

Emergency Protective Orders: 2

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 5

Class C Misdemeanor Citations: 66

Driver's Safety Course: 0

Deferrals Approved: 4

Payment Plans: 6

Community Service: 0

Civil:

Evictions Filed: 6

Small Claims Filed: 4

Debt Claims Filed: 0

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 0

Inquests: 2

Autopsies Ordered: 1

Weddings: 0

Citations/Writs Issued:

Constable's Office: 0 Citations/2 Writs

Sheriff's Office: 5 Citations

<u>Citations/Writs Returned/Executed:</u>

Constable's Office: 0 Citations/0 Writs

Sheriff's Office: 5 Citations

Civil Collected: \$1,569.00

Criminal Collected: \$9,791.80

Parks and Wildlife Collected: \$574.60

Melba Wiley

From:

Kristi Hopkins

Sent:

Friday, February 7, 2025 10:59 AM

To:

Linda Wallace

Cc: Subject:

Melba Wiley correction to the third item...

Linda,

This one does not need to have a resolution....

Discuss and consider submitting an application for the Rifle-Resistant Body Armor Grant for approximately \$25,500 to purchase 15 rifle-resistant vests.

Kristi Hopkins

Grant Development Rains County (903) 473-5059



Rains County Appraisal District PO Box 70 Emory TX 75440 903-473-2391 Fax 903-473-4040 www.rainscad.org

01/31/25

RAINS COUNTY
JUDGE WALLACE
167 E. QUITMAN
SUITE 102
EMORY TX 75440

RE: Personal Vehicles for Tax Year 2025 Aircraft & Recreational Vehicles

Dear Entity,

It is that time of year to start preparing for the upcoming tax year. Enclosed is a sample resolution to approve or deny the taxation of Personal vehicles not used to produce income. Please fill in the appropriate half and mail back to my office as soon as your board has decided on this matter. If a taxing unit adopts a resolution to tax personal vehicles, all associated costs shall be assessed to that taxing unit.

In accordance with Property Tax Code section 11.14 (e) may not do so until the governing body of the taxing unit has held a public hearing on the matter, after having given notice of the hearing at the times and in the manner required by law and has found that the action will be in the public interest of all the residents of that taxing unit. Not later than the $30^{\rm th}$ day prior to the date of the hearing, a notice of the hearing must be published in the newspaper, not less than one-half of one page and republished not less than three separate days during the period beginning with the $10^{\rm th}$ day prior to the hearing and ending with the actual date of the hearing.

Please have your resolution in by $\underline{March\ 25,2025}$. If you have any questions, feel free to contact me at the appraisal office.

Respectfully

Sherri McCall

Sherri McCall Chief Appraiser

RESOLUTION

NOT TO TAX, AIRCRAFT & RECREATIONAL AND PERSONAL VEHICLES

BE IT ORDAINED AND ORDERED by RAINS COUNTY that:

We, the RAINS COUNTY do hereby authorized the Rains County Appraisal District NOT to assess ad Valorem taxes on nonproducing Personal vehicles.

The Above ordinance and order were passed by the RAINS COUNTY on this 13th day of February, 2025. RESOLUTION TO TAX AIRCRAFT & RECREATIONAL AND PERSONAL VEHICLES BE IT ORDAINED AND ORDERED by RAINS COUNTY that: We, the RAINS COUNTY do hereby authorized the Rains County Appraisal District to assess ad Valorem taxes on nonproducing Personal vehicles. The Above ordinance and order were passed by the RAINS COUNTY on this _____, 2025. Signature

Date

ORDER OF SPECIAL ELECTION

(ORDEN DE ELECCION ESPECIAL)

An election is hereby ordered to be held on May 3, 2025 for the purpose of: "Authorizing the creation of the Rains County Assistance District No. 1 and the imposition of a sales and use tax at the rate of 1.5 percent for the purpose of financing the operations of the district."

Por la presente se ordena que se celebre una elección el 3 de mayo de 2025 con el propósito de: "Autorizar la creación del Distrito de Asistencia N. 1 del Condado de Rains y la imposición de un impuesto sobre las ventas y el uso a una tasa del 1.5 por ciento con el propósito de financiar las operaciones del distrito"

Early voting by personal appearance will be conducted each weekday at: (La votación adelantada en persona se llevará a cabo de lunes a viernes en):

Place (sitio)

Rains County Courthouse Annex 220 W. Quitman St., Ste. E Emory, TX 75440

Between the hours of **8:00 a.m. and 5:00 p.m.** beginning on **Tuesday, April 22, 2025** through **Friday, April 25, 2025 and Monday, April 28, 2025 and Tuesday, April 29, 2025** Entre las 8:00 a. m. y las 5:00 p. m. comenzando el martes 22 de abril de 2025 hasta el viernes 25 de abril de 2025 y el lunes 28 de abril de 2025 y el martes 29 de abril de 2025.

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán en ausencia por correo debrán enviarse a:)

Lisa Kneifl

(Name of Early Voting Clerk) (Nombre del Secretario (a) de la Votación Adelantado)

220 W. Quitman St. Suite E, Emory, TX 75440 (Address) (*Direccón*) (City) (*Ciudad*) (*Zona Postal*)

Applications for ballots by mail must be **received** no later than the close of business on **Tuesday, April 22, 2025**. Las solicitudes de boletas por correo deben recibirse a más tardar al cierre de operaciones del viernes 22 de abril de 2025.

Issued this the <u>13</u> day of February, 2025 (Emitida este dia <u>13</u> de Junio, 2025.)

Signature of County Judge

Signature of County Commissioner

Signature of County Commissioner

Signature of County Commissioner

Signature of County Commissioner



GUARDIAN

Security Solutions, LC

3214 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

Service Agreement Proposal

12592

Date

1/17/2025

Rains County Courthouse Lori Northcutt 167 E. Quitman Emory, Tx 75440 903-473-5024

Comes out House

Package

Service & Maintenance Agreement Packages

Email to: agentry@myshield.org

Mailing address: PO Box 53874, Lubbock, TX 79453

Fax: 806-794-7789 Web: www.myshield.org
 Terms
 NAME OF COOP
 SMA DATE RANGE

 Due on receipt
 1/25/25-1/25/26

| · · · · · · · · · · · · · · · · · · · | Due on receipt | | 1/23/23-1/23/20 |
|---------------------------------------|--|----------------|-----------------|
| .Item | Description | Equipment Cove | red Total |
| Package 2 Silver | 1st Year Service and Maintenance Agreement for Courthouse and Annex Camera Systems Covers all equipment listed on Invoice 21888, 21889 PLEASE SELECT THE PACKAGE YOU WISH TO PURCHASE: Silver Package: \$3,151.88 Gold Package: \$5,909.77 Platinum Package: \$9,029.77 Bronze Package (Maintenance ONLY): \$2,757.89 All parts and labor will be covered under the Silver, Gold, or Platinum packages - assuming failure is due to normal wear and tear or equipment malfunction. If equipment fails due to malfunction, use or age, Guardian will repair or replace with like equipment based on Guardian's judgement. We do not cover vandalism, power surges, lint or dirt in servers and the results of lint or dirt, or an act of God resulting in storm damage. Battery replacement is not covered under warranty. | Camera Systems | 0.00 |

Jelver Package

Signature

Prices on this proposal are guaranteed for 30 days

Subtotal \$0.00

Sales Tax (8.25%) \$0.00

MANUACE Total \$0.00





Angie Gentry

Office Manager T 806-794-7767 Ext 13 agentry@myshield.org

Thank you for choosing Guardian Security Solutions for your security needs. Our records indicate that your complimentary First Year Warranty expires soon. Now would be the perfect time to take advantage of protecting your equipment with a Service and Maintenance Agreement (SMA). This letter is to give you the opportunity to purchase this coverage to protect your equipment after the manufacturer's warranty has expired. In addition, you will be covered in the event that your equipment should fail.

It is especially important for you to take advantage of this program because just one service call to repair or replace a piece of equipment can be hundreds of dollars in expense for you. With an SMA, you will have peace of mind knowing your equipment is covered.

If you are interested in finding out more about our SMA packages, please call me or email/mail/fax the attached proposal form. Each Service and Maintenance Agreement plan is available with a variety of financing options to fit your specific needs.

Due to the urgent nature of this program, we can make this offer available for a limited time only. Please activate your SMA agreement so you will know that your security equipment is covered in the years to come.

Email/Mail/Fax signed form to:

Guardian Security Solutions

Ph: 806-794-7767 or 800-658-2054 3214 122nd St. Lubbock, TX 79423

Fax: 806-794-7789

jchampion@myshield.org

Please see attached Proposal for the Service and Maintenance Agreement coverage costs and dates for the equipment that you purchased. (A list of the equipment to be covered is available upon request.)

Monthly, quarterly, or yearly payment options are available.

I hope to hear from you soon, and trust that your security equipment continues to meet your security needs and expectations.

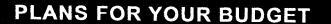
Sincerely,

Angie Gentry

Guardian Security Solutions, L.C. Office Manager
T: 806-620-0904
agentry@myshield.org

| | | | tro | |
|--|--|--|-----|--|
| | | | | |
| | | | | |
| | | | | |

GUARDIAN SERVICE & MAINTENANCE AGREEMENTS





Guardian Security Solutions has been in business since 1991, and one of our main priorities is our commitment to ensure that our customers not only have reliable equipment that exceeds their expectations but also quick response to any problems that may arise. Our trained and knowledgeable technicians are always available to provide remote support or on-site visits, as well as health checks and maintenance.

Discover the many options that Guardian has to offer, including incentive packages with reduced equipment costs.

| PACKAGE CATEGORY | 1ST YR | NONE | BRONZE | SILVER | GOLD | PLATINUM |
|---|-----------------|-------------------|--------------|-------------------|-------------|--|
| ON-SITE SUPPORT | | | | | | |
| Parts & Labor | 4 | × | × | | | |
| Free Loaner Equipment | 1 | × | × | | | |
| Quarterly Maintenance* | × | × | | × | 1 | 17 H. |
| Extended Warranty** | × | × | × | | | |
| REMOTE SUPPORT*** (a la carte available l | for some plans) | 1 | | ▼ . | • | • |
| Remote / Team Viewer (Hourly) | ✓ | \$75 | \$75 | 1 | 1 | |
| Monthly Health Checks | | | | | FREE | FREE |
| Offsite Storage of Database Backups | | | | ī | | |
| Quarterly Password Updates | | | | | | |
| Firmware & Software Updates | | | | | П | |
| Live Email Alerts | | | | | | |
| Non-Warranty Parts/Labor Discounts | Pricing based o | on 1 service tech | nician) | alan | | in de la companya di seria. Per seria di seria d |
| Parts Discount (Non-Warranty) | X | × | X | × | 5% | 10% |
| Consult & Training Hourly Rate | \$105 | \$105 | \$ 95 | \$90 | \$85 | \$85 |
| Service Call Hourly Rate | \$105 | \$105 | \$95 | \$ 9 0 | \$85 | |
| After Hours Service Hourly Rate | \$125 | \$125 | \$115 | \$90 \$110 | | \$85 |
| Travel Hourly Rate | \$95 | \$95 | \$85 | • | \$105 | \$105 |
| • | 400 | ΨΟΟ | ゆのつ | \$80 | \$75 | \$ 75 |

^{*}Quarterly Maintenance includes 4 trips per year, once per quarter, to clean DVRs, run diagnostics, etc. This agreement is intended to be a preventative maintenance agreement and does NOT cover parts and service work due to regular wear and tear.

^{**}Extended Warranties equipment failure. If equipment fails due to use/age, Guardian Security will repair or replace with like equipment based on Guardian's judgement. Extended warranties do NOT cover vandalism, fire, power surges & storm failures such as flood, lightning, etc..., lint & dirt or the affects thereof in NVRs, or misuse & abuse. Customer is responsible for equipment maintenance. Warranty may be voided if there are signs of neglect.

^{***}Pricing is based on the number of devices/equipment installed.





SUB-CONTRACTOR AGREEMENT

WHEREAS, the County desires to engage the Sub-contractor to act as a consultant on real estate, subdivision, and zoning regulations; and

WHEREAS, the Sub-contractor has the necessary expertise and qualification to provide consulting services in these areas;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the parties agree as follows:

1. SCOPE OF SERVICES

The Sub-contractor agrees to provide consulting services to the County related to real estate, subdivision, and zoning regulations. Specific duties may include, but are not limited to

Advising on zoning and subdivision regulations, Recreational Vehicle regulations, Manufactured Homes regulations, Tiny Homes regulations and general land regulations.

Reviewing proposed developments for compliance with city and county ordinances.

Preparing reports or recommendations related to land use and planning.

Attending meetings as scheduled by the County.

The Sub-contractor agrees to perform the services with the highest professional standards and in compliance with all applicable laws and regulations.

2. TERM OF AGREEMENT

This Agreement shall commence on February 13, 2025, and shall continue for a term of one (1) year unless earlier terminated as provided herein. The Agreement may renewed annually upon mutual written agreement of both parties.

3. COMPENSATION

The County agrees to pay the Sub-contractor an annual fee of \$18,000.00 payable in monthly installments of \$1,500.00. Payment will be made within thirty (30) days of receipt of any invoice from the Sub-contractor.

4. INDEPENDENT CONTRACTOR

The Sub-contractor shall perform all services under this Agreement as an independent contractor and not as an employee of the County. Nothing in this Agreement shall be construed to create an employer-employee relationship, partnership, or joint venture between the parties.

5. EXPENSES

The Sub-contractor shall b responsible for all expense incurred in the performance of services under this Agreement, unless otherwise agreed upon in writing by the County.

6. TERMINATION

Either party may terminate this Agreement with thirty (30) days of written notice to the other party. In the event of termination, the Sub-contractor shall be compensated for services performed up to the termination date.

7. CONFIDENTIALITY

The Sub-contractor agrees to maintain the confidentiality of any non-public information obtained in the course of providing services under this Agreement.

8. INDEMNIFICATION

The Sub-contractor agrees to indemnify and hold harmless the County, its officers, agents, and employees from any claims, liabilities, damages, or expenses arising out of the Sub-contractor's performance of this Agreement.

9. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State

of Texas.

10. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, understandings, and representation. It may only be amended in writing signed by both parties.

11. NOTICES

All notice under this Agreement shall be in writing and delivered to the parties at their respective addresses:

For the County; Rains County, Texas 167 E. Quitman St. Suite 102 Emory, Texas 75440 Attn: Linda Wallace

For the Sub-contractor: Jason Jarrett 115 Private Rd 8010 Emory, Texas 75440.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above.

SUB-CONTRACTOR

Name: Jason Jarrett
Title: Consultant
Date: 2-3-25





RESOLUTION #1-2025

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County, that the Radio Digital Interoperability Project Phase Two be operated for the 2025-2026 fiscal year; and

WHEREAS, Rains County agrees to provide applicable matching funds for the said project as required by the Homeland Security grant application; and

WHEREAS, Rains County agrees that in the event of loss or misuse of the Office of the Governor funds, Rains County assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Rains County designates the Rains County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the submission of the grant application for the Radio Digital Interoperability Project Phase Two to the Office of the Governor.

Grant Number: 5062802

Adopted this 13th day of February 2025.

Cook, Commissioner Precinct 1

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

cinct 3

Lori Northcutt, Commissioner Precinct 4

(County Clerk)

(County Clerk)

Wallace, Rains County Judge





RESOLUTION #2-2025

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County, that the Two Patrol Vehicles with Up-fitting Project be operated for the 2025-2026 fiscal year; and

WHEREAS, Rains County agrees to provide applicable matching funds for the said project as required by the Criminal Justice grant application; and

WHEREAS, Rains County agrees that in the event of loss or misuse of the Office of the Governor funds, Rains County assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Rains County designates the Rains County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the submission of the grant application for the Two Patrol Vehicles with Up-fitting Project to the Office of the Governor.

Grant Number: 5408601

Adopted this 13th day of February 2025.

Wallace, Rains County Judge

Cook, Commissioner Precinct 1

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

Manufaction Northcutt, Commissioner Precinct 4

Attest: Mandy Samples

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January 14, 2025

Rains County Commissioner Lori Northcutt 167 E Quitman St. Emory, Texas 75440

Proposal for Architectural and Preservation Services, Rains County Courthouse

PROJECT INFORMATION

Architexas is pleased to present a proposal for Architectural and Preservation Services to provide an exterior and interior conditions assessment of the Rains County Courthouse.

The Rains County Courthouse is located at 167 East Quitman Street in Emory Texas. The building was constructed in 1908 in the Classical Revival style. It is two stories in height and approximately 7,800 square feet. The courthouse houses county offices and a district courtroom at the 2nd floor. The courthouse was fully restored under the Round IV Texas Historic Courthouse Preservation Program (THCPP). Architexas completed the Construction Documents and provided Construction Administrative Services to fully restore the courthouse to its 1908 construction date. Work started in January 2007 and was completed in March 2009.

The assessment will include a planning strategy to assist the County in fund raising and direct funding to the most important work to preserve and restore the site. The Rains County Courthouse is a historic courthouse subject to the Texas Courthouse Law (Texas Government Code, Title 4, Chapter 442, Section 442.008) as well listed in the National Register of Historic Places. Work undertaken must be submitted to the Texas Historical Commission (THC) for review of work.

PROPOSED SCOPE OF WORK

TASK I – EXISTING CONDITIONS ANALYSIS AND RECOMMENDATIONS TASK II – PROBABLE CONSTRUCTION COST/BUDGET ESTIMATE

TASK I- EXISTING CONDITIONS ANALYSIS AND RECOMMENDATIONS

1.1 Building Conditions Survey

Architexas will conduct an evaluation of the building's conditions and provide a written description of the structure and surrounding grounds, as they exist today. The survey will be based on a format established by the National Park Service. The findings will be organized into three general categories: Description/Construction, Existing Condition, and Recommendations for Rehabilitation. Conditions shall be prioritized to help direct the available funding and define the phases. The findings will be classified into the following priorities/categories: Level 1 - Critical, Level 2 - Serious, Level 3 - Minor

The condition survey will include:

Site:

A site plan showing the building, steps, ramps, perimeter sidewalks and retaining wall, and other major site elements will be identified, their condition described, with recommendations for their

maintenance, repair or replacement.

Building Exterior: Architectural features such as roof, roof drainage system, masonry,

door and window assemblies, and other features will be evaluated. Types of materials used will be identified, their condition and causes

of deterioration described, and recommendations made.

Building Interior: Architectural interior features such as wall, floor, ceiling and stair

assemblies including finishes shall be evaluated. Types of materials used will be identified, their condition and causes of deteriorations

described, and recommendations made.

Building Systems: Building systems including mechanical, electrical, plumbing, security,

fire protection, etc. will not be assessed as part of this report unless

requested by the County.

TASK II - PROBABLE CONSTRUCTION COST / BUDGET ESTIMATE

2.1 Cost Estimate

Architexas will prepare a cost estimate of the restoration and rehabilitation recommendations. Architexas will also prepare a cost estimate for items that are in serious or critical condition and should be repaired or replaced within the next 5 years. This estimate will assist the County in evaluating costs that the County will incur within that time frame.

2.2 Phasing Strategy

Architexas will develop a phased scope of work for the County based on the recommended priorities, projected funding available and the needs of the County.

ITEMS TO BE PROVIDED BY THE COUNTY

- Provide copies of relevant drawings, photographs, reports, and any other available pertinent data including proposals or description of work completed since March 2009
- 2. Lifts or ladders needed for building access/inspection over 8'-0"

SERVICES NOT INCLUDED AS PART OF THIS PROPOSAL

- Increase services resulting from changes in the project scope
- 2. Structural engineering services to evaluate existing building structure
- 3. Mechanical engineering services to evaluate existing building systems
- 4. Civil engineering services or licensed surveyors
- 5. Expenses related to lift, scaffolding, etc. for building access
- 6. Programming/proposed schematic drawings
- 7. Preparation of construction documents

FINAL DELIVERABLES

One hard and a digital copy of the final Condition Assessment Report shall be delivered to Rains County.

I need this before meeting

COMPENSATION

Architexas proposes to prepare the Condition Assessment Report for a fixed fee of \$11,000, exclusive of reimbursable expenses. Reimbursable expenses are estimated to be \$400. The fee will be invoiced monthly based on completion of each task at the values listed below:

CONDITION ANALYSIS REPORT

| TASK I – EXISTING CONDITIONS ANALYSIS AND RECOMMENDATIONS | \$ 9,000 |
|---|----------|
| TASK II – PROBABLE CONSTRUCTION COSTS/BUDGET ESTIMATE | \$ 2,000 |
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| REIMBURSABLE EXPENSES (estimated) | \$400 |
|-----------------------------------|-----------|
| TOTAL | \$ 11,400 |

REIMBURSABLE EXPENSES

Expenses incurred in the interest of the project are in addition to compensation for professional fees, and include: photographic supplies, printing, copying, postage, mileage (.67/mile), travel expenses (including air fare, rental car, lodging, and meals), delivery expenses, telephone, and facsimile services. Reimbursable expenses will be invoiced at actual cost of the expense incurred.

ADDITIONAL SERVICES

Additional Services are those services not included in Basic Services and for which Architexas will receive additional compensation. Additional Services must be authorized by the Owner in writing and accepted by Architexas prior to initiation of additional work. If additional services are requested, they will be invoiced at the following hourly rates:

| Senior Principal | \$300/hr. |
|---------------------------|-----------|
| Principal | \$250/hr. |
| Senior Associate | \$200/hr. |
| Architect/Project Manager | \$150/hr. |
| Design Staff / CADD | \$100/hr. |
| Administrative | \$100/hr. |

Please let me know if you have any questions about the proposal. We look forward to working with you and Rains County.

AGREEMENT

If you are in agreement with this proposal, please sign below:

Architexas:

Architexas:

Architexas:

Architexas:

Susan Frocheur RA NCARB, Principal

Architexas:

Susan Frocheur RA NCARB, Principal

Susan Frocheur

Print

January 14, 2025

Date

The services above will be performed in accordance with the following Terms and Conditions:

Terms and Conditions

The Firm shall perform the services outlined in this Agreement for the stated fee arrangement.

Access To Site

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Owner acknowledges that some exploratory work may be required to examine concealed conditions and the Owner will be notified of potential areas of work before any work is performed. The Firm will take precautions to minimize damage due to exploratory activities, but has not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution:

Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Billings/Payments:

Invoices for the Firm's services shall be submitted on a monthly basis for services performed to date. Invoices shall be payable within 30 days of receipt. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service.

Late Payments:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:

The Client and Firm shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

Certifications:

Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

Termination of Services:

This Agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:

All documents produced by the Firm under this Agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

Hazardous Materials Indemnity

The Client agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, partners, employees and subconsultant's (collectively, Consultant) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of the Consultant.

Information Provided By Others

The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Consultant may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Consultant shall not be held responsible for any

errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.

Third Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subconsultant's, vendors and other entities involved in this Project to carry out the intent of this provision.

Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultant's shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Limitation of Liability

To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability, in the aggregate, of the Design Professional and the Design Professional's officers, directors, partners, employees, agents and sub-consultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied of the Design Professional or the Design Professional's officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total compensation received by the Design Professional under this Agreement, or the total amount of \$11,400.00, whichever is less. Liability due to gross negligence is not limited by this paragraph.

Proprietary Information

Proprietary Information: All portions of this proposal are considered by the Architexas team to be trade secrets and proprietary information which if released without Architexas permission, would give advantage to competitors. As such, these records are exempt for disclosure under Section 3(A)(4) and 3(A)(10) of the Texas Open Records Act. Release and utilization of this project shall be only under conditions established with the Architexas team.

Licensure: In accordance with State law, you are hereby notified of the following: The Texas Board of Architectural Examiners, 333 Guadalupe, Suite 2-350, Austin, Texas 78701, Telephone (512) 305-9000, has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas.