

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).


FILED FOR RECORD
2025 FEB 10 AM 8:15
Jenkins Franklin

- 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 Wallace

THE STATE OF TEXAS

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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.**

I. 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 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

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- | | |
|----|-------------------------------------|
| 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 Jarrett.

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 up-fitting.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.

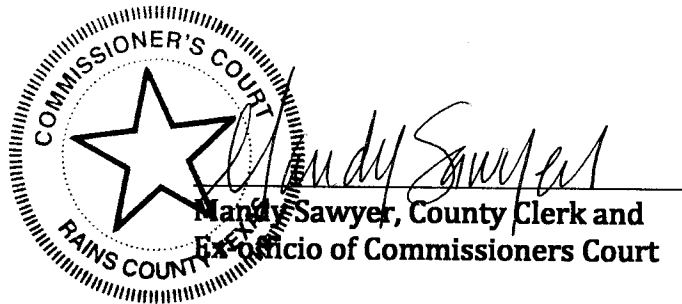
Court Members Voting No: None

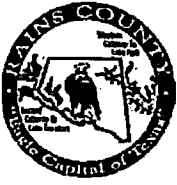
Court Members Abstaining: None

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

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: A & R COLLISION CENTER					
A & R COLLISION CENTER	Rains County 01/25	02/13/2025	See above	002-1110-52225	900.00
			Purchased From Vendor A & R COLLISION CENTER Total:		900.00
Purchased From Vendor: AMERICAN FORENSICS					
AMERICAN FORENSICS	7641	02/13/2025	Cathleen Driggers Autopsy Ca	002-1090-53160	2,100.00
			Purchased From Vendor AMERICAN FORENSICS Total:		2,100.00
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	0225c	02/13/2025	Hlth&Welf-Cash Request	002-1113-56110	666.66
ANDREWS CENTER	Inmate Health 02/06/25	02/13/2025	INMATE HEALTH TREATMENT	002-1005-55320	176.00
			Purchased From Vendor ANDREWS CENTER Total:		842.66
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-2173	02/13/2025	R&B- YARD1 FLEX BASE 23.09	010-1150-52320	461.80
ARCOSA CRUSHED CONCRETE	INV-105-2174	02/13/2025	R&B- YARD1 FLEX BASE 70.68	010-1150-52320	1,484.28
ARCOSA CRUSHED CONCRETE	INV-105-3684	02/13/2025	R&B- YARD1 FLEX BASE 88.44	010-1150-52320	1,857.24
ARCOSA CRUSHED CONCRETE	INV-105-3756	02/13/2025	R&B- YARD1 FLEX BASE 88.94	010-1150-52320	1,867.74
ARCOSA CRUSHED CONCRETE	INV-105-3612	02/13/2025	R&B- YARD1 FLEXBASE 85.21T	010-1150-52320	1,789.41
ARCOSA CRUSHED CONCRETE	INV-105-4394	02/13/2025	R&B-FLEXBASE 90.88TN INV-1	010-1150-52320	1,908.48
ARCOSA CRUSHED CONCRETE	INV-105-3919	02/13/2025	R&B- YARD1 FLEX BASE 90.39	010-1150-52320	1,898.19
ARCOSA CRUSHED CONCRETE	INV-105-3995	02/13/2025	R&B- YARD1 FLEX BASE 90.23	010-1150-52320	1,894.83
ARCOSA CRUSHED CONCRETE	INV-105-4226	02/13/2025	R&B- YARD1 FLEX BASE 45.7T	010-1150-52320	959.70
ARCOSA CRUSHED CONCRETE	INV-105-4081	02/13/2025	R&B- YARD 1 FLEX BASE 46.54	010-1150-52320	977.34
ARCOSA CRUSHED CONCRETE	INV-105-4303	02/13/2025	R&B- YARD1 FLEX BASE 82.86	010-1150-52320	1,740.06
ARCOSA CRUSHED CONCRETE	INV-105-4537	02/13/2025	R&B-FLEXBASE 89.36TN INV-1	010-1150-52320	1,876.56
ARCOSA CRUSHED CONCRETE	INV-105-4785	02/13/2025	R&B- YARD1 FLEX BASE 88.7T	010-1150-52320	1,862.70
ARCOSA CRUSHED CONCRETE	INV-105-4617	02/13/2025	R&B-FLEXBASE 47.18TN INV-1	010-1150-52320	990.78
			Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:		21,569.11
Purchased From Vendor: ASHLEY HOBBS					
ASHLEY HOBBS	Mileage Reimburse 12/24	02/13/2025	travel allowance	002-1109-51300	252.00
			Purchased From Vendor ASHLEY HOBBS Total:		252.00
Purchased From Vendor: AT&T MOBILITY					
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: ATMOS 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
			Purchased From Vendor ATMOS ENERGY Total:		952.55
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	13246773	02/13/2025	Custodial Supplies	002-1109-51135	243.92
BEN E KEITH DFW	13246773	02/13/2025	Prisoner Food	002-1109-54310	1,971.52
BEN E KEITH DFW	13246773	02/13/2025	Prisoner Supplies	002-1109-55300	59.92
BEN E KEITH DFW	13260447	02/13/2025	Custodial Supplies	002-1109-51135	209.20
BEN E KEITH DFW	13260447	02/13/2025	Prisoner Food	002-1109-54310	2,398.33
BEN E KEITH DFW	13260447	02/13/2025	Prisoner Supplies	002-1109-55300	44.58
BEN E KEITH DFW	13275808	02/13/2025	Custodial Supplies	002-1109-51135	75.80
BEN E KEITH DFW	13275808	02/13/2025	Prisoner Food	002-1109-54310	2,301.42
BEN E KEITH DFW	13275808	02/13/2025	Prisoner Supplies	002-1109-55300	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

Payables Report 02-13-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BEN E KEITH DFW	13299148	02/13/2025	Toilet Paper	002-1109-51135	65.04
BEN E KEITH DFW	13299148	02/13/2025	Prisoner Food	002-1109-54310	734.98
BEN E KEITH DFW	13306981	02/13/2025	Prisoner Food	002-1109-54310	1,305.72
Purchased From Vendor BEN E KEITH DFW Total:					12,024.20
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	ACCT 592 01/25	02/13/2025	R&B- PCT2 WATER	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: 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	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	1.14
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	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
BUDGET BUSINESS SYSTEMS	058609 01/25	02/13/2025	MultDept-Copier Usage	034-1125-51110	34.22
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					215.76
Purchased From Vendor: CDCAT TREASURER					
CDCAT TREASURER	258633	02/13/2025	CCLERK-TAC CONFERENCE-JUL	002-1060-51300	250.00
Purchased From Vendor CDCAT TREASURER Total:					250.00
Purchased From Vendor: CHRISTOPHER JACKSON					
CHRISTOPHER JACKSON	Mileage Reimburse 2/2025	02/13/2025	Travel Advance	002-1110-51300	297.60
Purchased From Vendor CHRISTOPHER JACKSON Total:					297.60
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4217580658	02/13/2025	R&B- UNIFORMS 1/13/2025 4	010-1150-51315	305.32
CINTAS CORPORATION #495	4218328214	02/13/2025	R&B- UNIFORMS 1/27/2025 4	010-1150-51315	306.37
CINTAS CORPORATION #495	4219784448	02/13/2025	R&B- UNIFORMS 2/03/2025 4	010-1150-51315	306.37
CINTAS CORPORATION #495	4219051712	02/13/2025	R&B- UNIFORMS 1/20/2025 4	010-1150-51315	306.37
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,224.43
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5252678405	02/13/2025	R&B- MEDICAL SUPPLIES	010-1150-51165	81.65
Purchased From Vendor 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 Vendor 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
Purchased From Vendor CNA SURETY Total:					100.00
Purchased From Vendor: CONTINENTAL RESEARCH CORP					
CONTINENTAL RESEARCH COR	0059864	02/13/2025	Anti-bacterial Hand Wash	002-1109-51135	500.00
Purchased From Vendor CONTINENTAL RESEARCH CORP Total:					500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993205281	02/13/2025	CH JUDGE INV #993205281JA	002-1175-57130	547.82
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					547.82
Purchased From Vendor: CREATIVE PRODUCT SOURCE INC.					
CREATIVE PRODUCT SOURCE I	CPI105504	02/13/2025	Prisoner Health	002-1109-55300	2,873.25
Purchased From Vendor CREATIVE PRODUCT SOURCE INC. Total:					2,873.25
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	15133	02/13/2025	R&B- TOWER LEASE	010-1150-51415	300.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					300.00
Purchased From Vendor: DARLA S. MCLEROY					
DARLA S. MCLEROY	HL,EO #11520	02/13/2025	CAUSE#11520 - L.H., E.D., CHI	002-1003-54100	2,302.50
Purchased From Vendor DARLA S. MCLEROY Total:					2,302.50
Purchased From Vendor: DAVID BELL PHD					
DAVID BELL PHD	001134	02/13/2025	New Hire Psych Exam- Hamm	002-1109-51325	100.00
DAVID BELL PHD	001134	02/13/2025	New Hire Psych Exam- Kneiff	002-1109-51325	100.00
DAVID BELL PHD	001220	02/13/2025	see above	002-1110-51325	100.00
Purchased From Vendor DAVID BELL PHD Total:					300.00
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	200398	02/13/2025	R&B- 103 USED TIRE	010-1150-52225	155.00
DAVID'S TIRE SHOP	2000399	02/13/2025	Env. Tire Sensors on Environm	002-1115-52225	260.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					415.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11371	02/13/2025	Emergency Mgmt. Embroider	002-1116-51315	20.00
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					20.00
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D43837	02/13/2025	R&B-103 FUEL 27.70 GAL D43	010-1150-52200	82.02
DUKO OIL CO	D43829	02/13/2025	R&B- 101 FUEL 39GAL D4382	010-1150-52200	102.79
DUKO OIL CO	D43830	02/13/2025	R&B- 112 FUEL 22GAL D4383	010-1150-52200	53.52
DUKO OIL CO	D43828	02/13/2025	R&B- FUEL 85GAL DEF4GAL D	010-1150-52200	276.03
DUKO OIL CO	D43835	02/13/2025	R&B-110 FUEL 17.20 GAL / D	010-1150-52200	122.81
DUKO OIL CO	D43836	02/13/2025	R&B-120 FUEL 19.50 GAL D43	010-1150-52200	57.74
DUKO OIL CO	D43839	02/13/2025	R&B-101 FUEL 45.00 GAL / DE	010-1150-52200	146.25
DUKO OIL CO	D43840	02/13/2025	R&B-110 DD 24.40GAL D4384	010-1150-52200	67.61
DUKO OIL CO	D43842	02/13/2025	R&B- 103 FUEL 25.60GAL D43	010-1150-52200	75.80
DUKO OIL CO	D43843	02/13/2025	R&B- 122 FUEL 30GAL D4384	010-1150-52200	88.83
DUKO OIL CO	D43844	02/13/2025	R&B- 101 FUEL 76GAL DEF 2G	010-1150-52200	251.04
DUKO OIL CO	D43845	02/13/2025	R&B- 111 FUEL 38GAL DEF2G	010-1150-52200	138.52
DUKO OIL CO	D43846	02/13/2025	R&B- DD 36GAL D43846	010-1150-52200	99.76
DUKO OIL CO	D43847	02/13/2025	R&B- 120 FUEL 34GAL D4384	010-1150-52200	100.67
DUKO OIL CO	D43849	02/13/2025	R&B- 101 FUEL 35GAL D4384	010-1150-52200	103.64
DUKO OIL CO	D43850	02/13/2025	R&B- 111 FUEL 41GAL D4385	010-1150-52200	121.40
DUKO OIL CO	D43853	02/13/2025	R&B- 121 FUEL 32.20 GAL D4	010-1150-52200	95.34
DUKO OIL CO	D43854	02/13/2025	R&B- 101 FUEL 38GAL D4385	010-1150-52200	112.52
DUKO OIL CO	D43855	02/13/2025	R&B- 111 FUEL 43GAL DEF 1	010-1150-52200	140.32
DUKO OIL CO	D43856	02/13/2025	R&B- 111 FUEL 40GAL DEF 1G	010-1150-52200	124.30
DUKO OIL CO	D43858	02/13/2025	R&B- 110 FUEL 16.90GAL D43	010-1150-52200	47.02
DUKO OIL CO	D43859	02/13/2025	R&B- DEF 20GAL D43859	010-1150-52200	260.00
DUKO OIL CO	D43862	02/13/2025	R&B- YARD1 DEF 10GAL D438	010-1150-52200	130.00
DUKO OIL CO	D43868	02/13/2025	R&B- 122 FUEL 35.40GAL D43	010-1150-52200	98.63
DUKO OIL CO	D43875	02/13/2025	R&B- 101 FUEL 41GAL DEF GA	010-1150-52200	140.18
DUKO OIL CO	D43876	02/13/2025	R&B- 111 FUEL 40.60GAL DEF	010-1150-52200	126.07
DUKO OIL CO	D43877	02/13/2025	R&B- 110 FUEL17GALDD54.20	010-1150-52200	187.71
DUKO OIL CO	D43880	02/13/2025	R&B- 112 FUEL 21GAL D4388	010-1150-52200	55.07
DUKO OIL CO	D43881	02/13/2025	R&B- 111 FUEL 22GAL D4388	010-1150-52200	65.14
DUKO OIL CO	D43882	02/13/2025	R&B- 207 DD 22GAL D43882	010-1150-52200	60.96
DUKO OIL CO	D43883	02/13/2025	R&B- 120 FUEL 29.70 GAL D4	010-1150-52200	87.94
DUKO OIL CO	D43884	02/13/2025	R&B- 101 FUEL 33GAL D4388	010-1150-52200	97.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D43887	02/13/2025	R&B- 111 FUEL 38GAL DEF 1G	010-1150-52200	125.52
Purchased From Vendor DUKO OIL CO Total:					3,842.86
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	HL, ED #11520	02/13/2025	CAUSE#11520 - H.I., E.D., CHIL	002-1003-54100	82.50
Purchased From Vendor DUNN AND DUNN PC Total:					82.50
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1582129	02/13/2025	Fire Alarm Monitoring	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: ECHO PUBLISHING CO					
ECHO PUBLISHING CO	12934	02/13/2025	ORDER TO APPEAR FORMS	002-1065-51100	622.80
Purchased From Vendor ECHO PUBLISHING CO Total:					622.80
Purchased From Vendor: EMORY AUTOMOTIVE LLC					
EMORY AUTOMOTIVE LLC	28986	02/13/2025	Tube up 2022 Ford Explorer	002-1110-52225	592.90
Purchased From Vendor EMORY AUTOMOTIVE LLC Total:					592.90
Purchased From Vendor: F. DUNCAN-THOMAS					
F. DUNCAN THOMAS	Mileage Reimburse 12/20/20	02/13/2025	EXPENSES - MILEAGE	002-1003-54120	43.22
F. DUNCAN THOMAS	Mileage Reimburse 12-19-202	02/13/2025	TRAVEL EXPENSES - 8TH	002-1002-54120	32.16
Purchased From Vendor F. DUNCAN THOMAS Total:					75.38
Purchased From Vendor: FEC ELECTRIC					
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	334145601 01/25	02/13/2025	AgriLife-Electricity	002-1010-51200	1,309.83
FEC ELECTRIC	3353272600 01/25	02/13/2025	CrtHse-Electricity	002-1006-51200	843.06
FEC ELECTRIC	3353272600 01/25	02/13/2025	CrtHse-Electricity	002-1070-51200	259.41
FEC ELECTRIC	3353272600 01/25	02/13/2025	CrtHse-Electricity	002-1090-51200	259.41
FEC ELECTRIC	3353272600 01/25	02/13/2025	CrtHse-Electricity	002-1100-51200	259.41
FEC ELECTRIC	3361308300 01/25	02/13/2025	R&B-SL ONLY ACCT	010-1150-51200	9.55
FEC ELECTRIC	3361650400 01/25	02/13/2025	R&B-PORTABLE BUILDING	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					3,025.22
Purchased From Vendor: FUELMAN					
FUELMAN	NP67886277	02/13/2025	Constable-Fuel	002-1055-52200	83.46
FUELMAN	NP67815917	02/13/2025	MAINT/EM MGMT Fuelman	002-1006-52200	51.69
FUELMAN	NP67815917	02/13/2025	MAINT/EM MGMT Fuelman	002-1116-52200	169.22
FUELMAN	1672518	02/13/2025	R&B-YARD1 VEHICLE FUEL 47	010-1150-52200	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
Purchased From Vendor FUELMAN Total:					7,114.14
Purchased From Vendor: GEORGE P BANE INC					
GEORGE P BANE INC	320777	02/13/2025	R&B- 505 FLASHER 01142617	010-1150-52220	128.31
Purchased From Vendor GEORGE P BANE INC Total:					128.31
Purchased From Vendor: GHS LIMITED					
GHS LIMITED	COLO05 02/25	02/13/2025	January Collection Fees	002-22470	950.62
Purchased From Vendor GHS LIMITED Total:					950.62
Purchased From Vendor: GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	UNIV0060101	02/13/2025	Duty Pants	002-1110-51315	117.98
Purchased From Vendor GT DISTRIBUTORS INC Total:					117.98
Purchased From Vendor: HARLEY MOORE TRUCKING					
HARLEY MOORE TRUCKING	518258	02/13/2025	R&B- 121,104,122 INSPECTIO	010-1150-52225	120.00
Purchased From Vendor HARLEY MOORE TRUCKING Total:					120.00
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	34464	02/13/2025	LAWN CARE	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN AND TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'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

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOTEN'S LLC	2501-232669	02/13/2025	Building Repair and Maintena	002-1109-52100	81.66
HOOTEN'S LLC	2501-232861	02/13/2025	Building Repair and Maintena	002-1109-52100	13.38
HOOTEN'S LLC	2501-234752	02/13/2025	R&B- 113 STEEL FOR FLAT BED	010-1150-52225	888.92
HOOTEN'S LLC	2501-234787	02/13/2025	R&B- YARD1 RATCHET STRAPS	010-1150-58130	35.98
HOOTEN'S LLC	2501-235296	02/13/2025	R&B- 113 RECEIVER TUBE	010-1150-52225	66.79
HOOTEN'S LLC	2501-235763	02/13/2025	R&B- 113 FLAT BED MATERIAL	010-1150-52225	554.61
HOOTEN'S LLC	2501-235876	02/13/2025	R&B-113 BRACKET FOR SIDE	010-1150-52225	11.56
HOOTEN'S LLC	2501-236309	02/13/2025	R&B- MATERIAL FOR FLAT BE	010-1150-52225	60.68
HOOTEN'S LLC	2501-236419	02/13/2025	R&B- ROAD AND BRIDGE LOG	010-1150-52225	100.00
HOOTEN'S LLC	2501-2366336	02/13/2025	R&B- MATERIAL FOR FLAT BE	010-1150-52225	45.68
HOOTEN'S LLC	2501-237016	02/13/2025	R&B- 113 PAINT,THINNER,TAP	010-1150-52225	91.96
HOOTEN'S LLC	2501-237170	02/13/2025	R&B- 113 BOLTS,NUTS,SPRAY	010-1150-52225	30.50
HOOTEN'S LLC	2501-238023	02/13/2025	R&B- 113 BOLTS AND NUTS 2	010-1150-52225	6.80
HOOTEN'S LLC	2501-239485	02/13/2025	R&B- 113 MADE BYE SIGN 25	010-1150-52225	50.00
HOOTEN'S LLC	2501-239901	02/13/2025	Trash can	002-1006-58130	39.99
HOOTEN'S LLC	2502-241277	02/13/2025	R&B- YARD1 4X4X8 TREATED	010-1150-51160	35.60
HOOTEN'S LLC	2502-243098	02/13/2025	R&B- 227 CUT OFF WHEELS A	010-1150-51160	112.79
HOOTEN'S LLC	2502-243325	02/13/2025	R&B- FLEX HANDLE,3/4 SOCK	010-1150-58130	89.96
HOOTEN'S LLC	2502-243765	02/13/2025	R&B- 227 BOLTS AND NUTS F	010-1150-52220	162.41
HOOTEN'S LLC	2502-243977	02/13/2025	R&B- 227 BOLTS AND NUTS F	010-1150-52220	99.96
HOOTEN'S LLC	2502-244937	02/13/2025	R&B- 12INCH CHAIN FOR POL	010-1150-52220	33.98
Purchased From Vendor HOOTEN'S LLC Total:					2,767.71
Purchased From Vendor: HUNT REGIONAL HEALTHCARE					
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	INMATE HEALTH TREATMENT	002-1005-55320	23.56
HUNT REGIONAL HEALTHCAR	Inmate Healthcare 02/06/25	02/13/2025	INMATE HEALTH TREATMENT	002-1005-55320	2,436.64
Purchased From Vendor HUNT REGIONAL HEALTHCARE Total:					2,718.19
Purchased From Vendor: HUNT REGIONAL MEDICAL CENTER					
HUNT REGIONAL MEDICAL CE	Indigent Healthcare 02/06/25	02/13/2025	INMATE HEALTH TREATMENT	002-1005-55320	531.14
Purchased From Vendor HUNT REGIONAL MEDICAL CENTER Total:					531.14
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	Indigent Health 02/06/2025	02/13/2025	INDIGENT HEALTH TREATMEN	002-1005-56200	173.95
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:					173.95
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	5363	02/13/2025	R&B- PRE EMPLOYMENT DRU	010-1150-51325	25.00
HUNT REGIONAL URGENT CA	5430 Garrett 01/08/25	02/13/2025	medical physical Marco Garre	002-1110-51325	90.00
HUNT REGIONAL URGENT CA	5430 Kneifi 11/11/24	02/13/2025	PRE-EMPLOYMENT PHYSICAL/	002-1109-51325	97.00
HUNT REGIONAL URGENT CA	5430 Simms 12/19/24	02/13/2025	PRE-EMPLOYMENT DRUG TES	002-1109-51325	25.00
HUNT REGIONAL URGENT CA	5430 Trevino 01/24/25	02/13/2025	PRE-EMPLOYMENT DRUG TES	002-1109-51325	25.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					262.00
Purchased From Vendor: ICS JAIL SUPPLIES INC.					
ICS JAIL SUPPLIES INC.	INV804718	02/13/2025	Inmate Uniforms and Slides	002-1109-55300	192.12
ICS JAIL SUPPLIES INC.	INV80544	02/13/2025	Prisoner Supplies	002-1109-55300	1,327.17
Purchased From Vendor ICS JAIL SUPPLIES INC. Total:					1,519.29
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Indigent Healthcare 02/06/20	02/13/2025	INDIGENT HEALTH CARE	002-1005-56200	113.55
INTEGRATED PRESCRIPTION	Inmate Health 02/06/25	02/13/2025	INMATE HEALTH CARE	002-1005-55320	1,315.20
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					1,428.75
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV029133	02/13/2025	Vehicle Repair and Maintenanc	002-1109-52225	93.89
J & R DISCOUNT AUTO SUPPLY	01NV029345	02/13/2025	Vehicle Repair and Maintenanc	002-1109-52225	761.20
J & R DISCOUNT AUTO SUPPLY	01NV029720	02/13/2025	Vehicle Repair and Maintenanc	002-1109-52225	69.74
J & R DISCOUNT AUTO SUPPLY	01NV029959	02/13/2025	R&B- 505 NEW BATTERY 01N	010-1150-52220	178.52
J & R DISCOUNT AUTO SUPPLY	01NV029984	02/13/2025	R&B- 113 MUD FLAPS 01NVO	010-1150-52225	45.48
J & R DISCOUNT AUTO SUPPLY	01NV030103	02/13/2025	R&B- 505 FLASHER 01NV0301	010-1150-52220	16.32
J & R DISCOUNT AUTO SUPPLY	01NV030125	02/13/2025	R&B- COOLANT HOSE 01NV03	010-1150-52225	32.09
J & R DISCOUNT AUTO SUPPLY	01NV030154	02/13/2025	R&B- 30Z AUTONOTIVE,SWIV	010-1150-58130	26.03
J & R DISCOUNT AUTO SUPPLY	01NV030193	02/13/2025	R&B- FILTER WRENCH 01NVO	010-1150-58130	4.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
J & R DISCOUNT AUTO SUPPLY	01NV030212	02/13/2025	R&B- 401 UJOINT 01NV03021	010-1150-52220	54.66
J & R DISCOUNT AUTO SUPPLY	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: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	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: KOLOGIK LLC					
KOLOGIK LLC	INV-15672	02/13/2025	Yearly Subscription Fee	002-1090-57180	500.00
Purchased From Vendor KOLOGIK LLC Total:					500.00
Purchased From Vendor: 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 AMERICA					
LABCORP CORPORATION OF A	Indigent Health 02/06/2025	02/13/2025	INMATE HEALTH TREATMENT	002-1005-56200	87.93
Purchased From Vendor LABCORP CORPORATION OF AMERICA Total:					87.93
Purchased From Vendor: 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
Purchased From Vendor LAKE COUNTRY CASA Total:					120.00
Purchased From Vendor: LANHAM'S PLUMBING LLC					
LANHAM'S PLUMBING LLC	3198	02/13/2025	Building Repair and Maintena	002-1109-52100	785.00
Purchased From Vendor LANHAM'S PLUMBING LLC Total:					785.00
Purchased From Vendor: LAURA HUGHES					
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
Purchased From Vendor: LAWSON PRODUCTS INC.					
LAWSON PRODUCTS INC.	9312173562	02/13/2025	R&B- BOLTS AND NUTS AND F	010-1150-51160	342.02
LAWSON PRODUCTS INC.	9312181022	02/13/2025	R&B- BATT CABLE LUGS	010-1150-51160	13.60
Purchased From Vendor LAWSON PRODUCTS INC. Total:					355.62
Purchased From Vendor: LISA KNEIFL					
LISA KNEIFL	Mileage Reimburse- 11/24	02/13/2025	MILEAGE TO/FROM ELECTION	002-1007-51435	53.27
Purchased From Vendor LISA KNEIFL Total:					53.27
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	WASILEW #6634	02/13/2025	CAUSE#6634 - WASILEW	002-1002-54100	550.00
MARTIN BRADDY	JACKSON #16091	02/13/2025	CCOURT-CAUSE 16091, JERRY	002-1075-54100	300.00
Purchased From Vendor MARTIN BRADDY Total:					850.00
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00090707	02/13/2025	R&B- YARD1 CYLINDER RENTA	010-1150-51160	60.20
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					60.20
Purchased From Vendor: NET DATA					
NET DATA	CAS017 02/25	02/13/2025	January iTicket Fees	002-1090-57180	124.00
Purchased From Vendor NET DATA Total:					124.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0000421	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.	INV0000421	01/08/2025	PY Teladoc Deduction	034-21218	8.61
NEW BENEFITS LTD.	INV0000464	01/22/2025	PY Teladoc Deduction	002-21218	147.60
NEW BENEFITS LTD.	INV0000464	01/22/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0000464	01/22/2025	PY Teladoc Deduction	034-21218	7.38
Purchased From Vendor NEW BENEFITS LTD. Total:					351.78
Purchased From Vendor: NOR-TEX TRACTOR					
NOR-TEX TRACTOR	INV75046	02/13/2025	R&B- SHREDDER PARTS	010-1150-52220	1,224.86
Purchased From Vendor NOR-TEX TRACTOR Total:					1,224.86
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-114458	02/13/2025	Vehicle Repair and Maintenanc	002-1109-52225	21.42

Payables Report 02-13-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	5658-114561	02/13/2025	Vehicle Repair and Maintenanc	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	002-1110-52225	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-	010-1150-52225	40.78
O'REILLY AUTO PARTS	5658-118712	02/13/2025	R&B- 113 RANCHO SHOCKS F	010-1150-52225	194.40
Purchased From Vendor O'REILLY AUTO PARTS Total:					600.22
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 2/25	02/13/2025	IT-Internet	002-1175-57100	1,883.28
Purchased From Vendor PEOPLES Total:					1,883.28
Purchased From Vendor: PETTY CASH					
PETTY CASH	Jury Pay Cash Box 2/25	02/13/2025	JURY PAY PETTY CASH	002-1002-54150	1,280.00
PETTY CASH	Point Dump Petty Cash 2/5/2	02/13/2025	ENV ENF CHANGE DRAWER -	002-11415	150.00
Purchased From Vendor PETTY CASH Total:					1,430.00
Purchased From Vendor: POTTS GAS CO INC					
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 Vendor POTTS GAS CO INC Total:					3,253.46
Purchased From Vendor: PRASAD 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 PRASAD MADDUKURI MD PLLC Total:					102.35
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	449066	02/13/2025	R&B- HIGH PERFORMANCE 44	010-1150-52320	1,920.00
R. K. HALL LLC	449436	02/13/2025	R&B- 4252 TYPE D AND HIGH	010-1150-52320	12,738.16
R. K. HALL LLC	449605	02/13/2025	R&B- 4252 TYPE D 70.77TN 44	010-1150-52320	5,873.91
R. K. HALL LLC	449882	02/13/2025	R&B- 2450 TYPE D 94.33TN 44	010-1150-52320	7,829.39
Purchased From Vendor R. K. HALL LLC Total:					28,361.46
Purchased From Vendor: RAINS COUNTY CHILD WELFARE BOARD					
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: RAINS 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	140.00
RAINS COUNTY LEADER	1610038	02/13/2025	Grant-Ad	002-1040-51130	140.00
RAINS COUNTY LEADER	1610038	02/13/2025	FEMA Ads In Rains County Lea	002-1040-51130	136.00
Purchased From Vendor RAINS COUNTY LEADER Total:					838.00
Purchased From Vendor: RELX INC.					
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	002-1030-51180	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	Oil Change TX/1566781	002-1110-52225	36.99

Payables 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: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001019649	02/13/2025	IT-Telephone	002-1175-57200	1,958.50
Purchased From Vendor RINGCENTRAL INC. Total:					1,958.50
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	Mileage Allow- 01/25	02/13/2025	January Mileage	002-1090-51320	160.65
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					160.65
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105104098	02/13/2025	R&B- PAD FOOT RENTAL ARPA	053-2000-51415	4,250.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					4,250.00
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	Mason #6342/6396	02/13/2025	CAUSE#6342, 6396 - MASON	002-1002-54100	350.00
ROPER & WHITE INC.	Snell #6554	02/13/2025	CAUSE#6554 - SNELL	002-1002-54100	450.00
Purchased From Vendor ROPER & WHITE INC. Total:					800.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	Mileage Reimburse 01/25	02/13/2025	Monthly Travel - January 2025	002-1010-51320	417.50
Purchased From Vendor SARAH LATHAM-STATON Total:					417.50
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	103824	02/13/2025	Env. Shredding Service	002-1115-51155	65.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					65.00
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	ACCT 316 01/25	02/13/2025	R&B- YARD1 WATER	010-1150-51220	43.26
Purchased From Vendor SOUTH RAINS SUD Total:					43.26
Purchased From Vendor: SOUTHERN 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 SOUTHERN TIRE MART LLC. Total:					1,232.00
Purchased From Vendor: TDCAA					
TDCAA	259045	02/13/2025	CA-INVOICE 259045	002-1030-51310	85.00
Purchased From Vendor TDCAA Total:					85.00
Purchased From Vendor: TEXAS DEPARTMENT OF INSURANCE					
TEXAS DEPARTMENT OF INSU	Rains County Jail 01/30/2025	02/13/2025	Fire Inspection Fee	002-1109-52100	200.00
Purchased From Vendor TEXAS DEPARTMENT OF INSURANCE Total:					200.00
Purchased From Vendor: TEXAS ILLEGAL DUMPING RESOURCE CENTER					
TEXAS ILLEGAL DUMPING RES	020225a	02/13/2025	Env Class on structure investig	002-1115-51300	100.00
Purchased From Vendor TEXAS ILLEGAL DUMPING RESOURCE CENTER Total:					100.00
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	851293326	02/13/2025	CA-INVOICE 851293326	002-1030-51180	90.32
Purchased From Vendor THOMSON REUTERS - WEST Total:					90.32
Purchased From Vendor: TRANSUNION 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 & ALTERNATIVE DATA SOL Total:					75.00
Purchased From Vendor: TWELFTH 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	Appellate fees 11/24	02/13/2025	NOVEMBER 2024 Appellate F	002-22430	45.00
TWELFTH COURT OF APPEALS	Appellate fees 12/24	02/13/2025	DECEMBER 2024 Appellate Fe	002-22430	75.00
Purchased From Vendor TWELFTH COURT OF APPEALS Total:					240.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	547999102	02/13/2025	CCLERK-COPIER LEASE	014-1060-51110	36.52
U.S. BANK EQUIPMENT FINAN	548105295	02/13/2025	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					89.06

Payables Report 02-13-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	5174-102306-001	02/25	RB/EnvEnf-Dumpsters	002-1115-51175	3,175.20
WASTE CONNECTIONS LONE S	5174-102306-001	02/25	RB/EnvEnf-Dumpsters	010-1150-51175	126.00
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					3,301.20
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5032872489	02/13/2025	RB-Copier Lease	010-1150-51110	63.00
Purchased From Vendor WELLS FARGO Total:					63.00
Purchased From Vendor: WILLIAM DAVID COMBS II					
WILLIAM DAVID COMBS II	Rains County R&B 2/25	02/13/2025	R&B- 105 2NEW BATT,ENG.HA	010-1150-52225	2,800.00
Purchased From Vendor WILLIAM DAVID COMBS II Total:					2,800.00
Purchased From Vendor: WINN 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: WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	6531	02/13/2025	R&B- 2450 HAULING TYPE D	010-1150-52320	809.78
Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:					809.78
Grand Total:					140,018.83

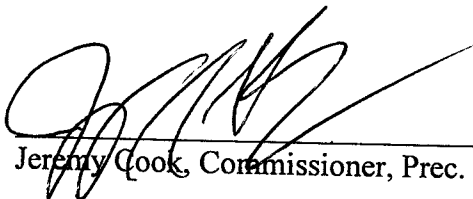
02/13/2025 Liability Payables

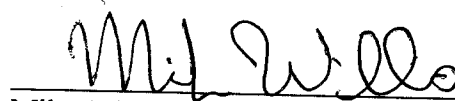
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	2/14/2025	002-21225 HR Insurance Payable	\$674.38
Office of the Attorney General	ACH payment	2/14/2025	2-0228 Child Support Pay	\$1,028.01
United States Treasury	ACH payment	2/5/2025	2-0222 Payroll W/H & 2-0210 FICA	\$36,804.72
				\$38,507.11

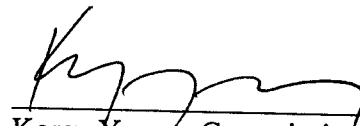
+ \$140,018.83
= \$178,525.94

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 13 day of February, 20 25.

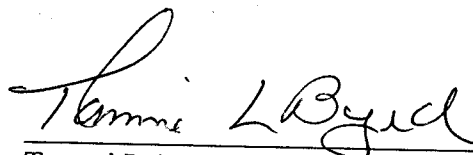

Linda Wallace, County Judge


Jeremy Cook, 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
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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

Tel: (903) 473-6065

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

Serving those who served

FAMILY & COMMUNITY HEALTH

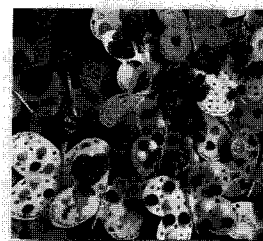
Sarah Latham - Extension Agent - Family & Community Health

- **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.



FORT WORTH STOCK SHOW & RODEO



Sarah Latham-Staton
Family & Community Health Agent

-
Agricultural & Natural Resources Agent



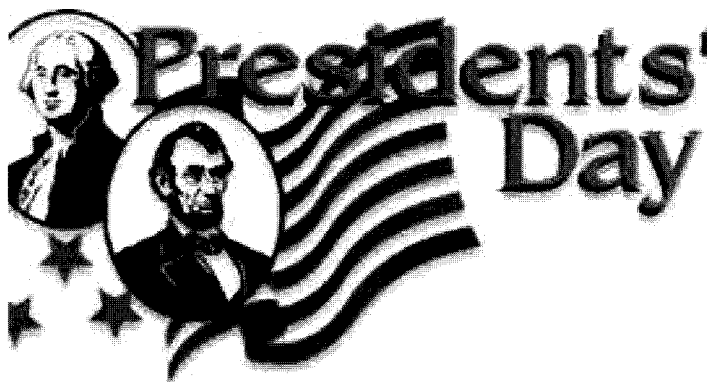
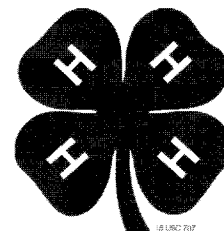
Texas A&M AgriLife Extension

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

FEBRUARY 2025

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.

IN THIS ISSUE

FEBRUARY 4-H MEETING

MAJOR SHOW STEER & HEIFER
ORDERS

PRESIDENTS' DAY HOLIDAY

STATE FAIR OF TEXAS
SWINE/LAMB/GOAT TAGS

RAINS COUNTY FAIR

RAINS FAIR ASSOCIATION AND
HOWARD EMIG SCHOLARSHIPS

4-H HORSE VALIDATION

4-H SEW DAYS

4-H ARCHERY PROJECT

FEBRUARY 2025

State Fair of Texas Swine/Lamb/Goat Tags

Lamb/Goat Tag Orders 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 NOT 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

Graduating Seniors - 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.

FEBRUARY 2025

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.**

DATES: March 19, 26

April 2, 9, 16 and 23

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



County Extension Agent
Family & Consumer Sciences
Rains County

TEXAS A&M
AGRI LIFE
EXTENSION

P.O. Box 278
410 Tawakoni Drive
Emory TX 75440
903-473-4580
rainsagrilife.org



FEBRUARY 2025

Schedule of Events

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14 4-H Sew Day - 9:00 AM - Noon	15
16	17 Presidents' Day Holiday - Office Closed	18	19	20	21	22
23	24	25	26	27 4-H Club Meeting 6:00 P.M.	28	29

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>

TEXAS A&M
AGRI LIFE
EXTENSION

<http://rains-tx.tamu.edu/>
903/473-4580



TEXAS
Health and Human
Services

Form 3072
January 2020-E

County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): January 2025
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$3,746.59	
Prescription Drugs	2.	\$1,501.21	
Hospital, Inpatient Services	3.	\$15,290.60	
Hospital, Outpatient Services	4.	\$877.90	
Laboratory/X-Ray Services	5.	\$114.10	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.		
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$21,530.40
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$21,530.40

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	46,124.04
General Revenue 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

Glenda Harden
Signature of Person Submitting Form 105

02/05/2025
Date

Rains County Public Library Performance Measures 2024-25

Users	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	F.Y. 2023-24	% +/- from previous year
Cards Issued	33	18	11	19									81	317	-74.45%
Cards withdrawn	3	1	4	4									12	47	-74.47%
Total Registered Users	9897	9914	9921	9936	9936	9936	9936	9936	9936	9936	9936	9936	9936	9867	0.70%
% of county w/library card	90.68%	90.84%	90.90%	91.04%	91.04%	91.04%	91.04%	91.04%	91.04%	91.04%	91.04%	91.04%	91.04%	90.41%	0.70%
Visits	1321	971	837	907	907	907	907	907	907	907	907	907	4036	15204	-73.45%
Total Collection Use	2090	1673	1649	1671	0	0	0	0	0	0	0	0	7083	22489	-68.50%
Checkouts															
Adult	557	444	423	493									1917	7183	-73.31%
Young Adult	28	13	10	20									71	353	-79.89%
Juvenile	501	373	281	310									1465	4767	-69.27%
Renewals	494	415	490	315									1714	5186	-66.95%
DVD's	210	209	244	224									887	2575	-65.55%
ebooks	300	219	201	309									1029	3850	-73.27%
Holds Placed	40	27	23	19									109	348	-68.68%
Holds Filled	26	17	21	12									76	244	-68.85%
Overdues	46	41	43	40									170	845	-79.88%
Reference Transactions	60	41	44	51									196	729	-73.11%
Interlibrary Loan Transactions															
Total requests	0	3	2	0									5	83	-93.98%
Total filled	0	0	0	0									0	0	#DIV/0!
Total Patron Sessions	101	83	82	107											
wifi usage	108	97	87	89									373	1519	-75.44%
Total Usage	209	180	169	196	0	0	0	0	0	0	0	0	754	4060	-81.43%

[illegible]

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, 4 steel 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)

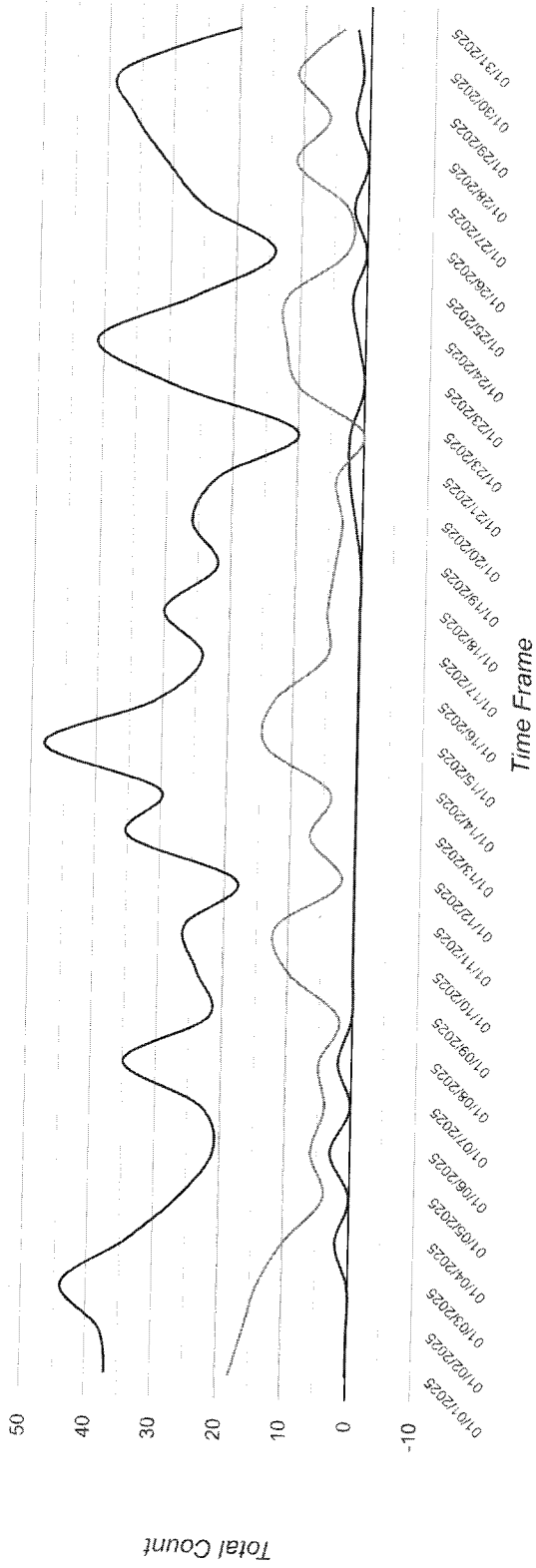
Name: US Deputy Sheriff's Association Amount: \$1,086.70
Date: Approved May 1 Item: 2 Double spike strips
Notes: Granted; received (can reapply on 5/1/25)

Name: Opioid Abatement Funds Amount: \$3,248.37
Date: Distributed April 18 Item: Opioid remediation efforts
Notes: Granted; received (formula)

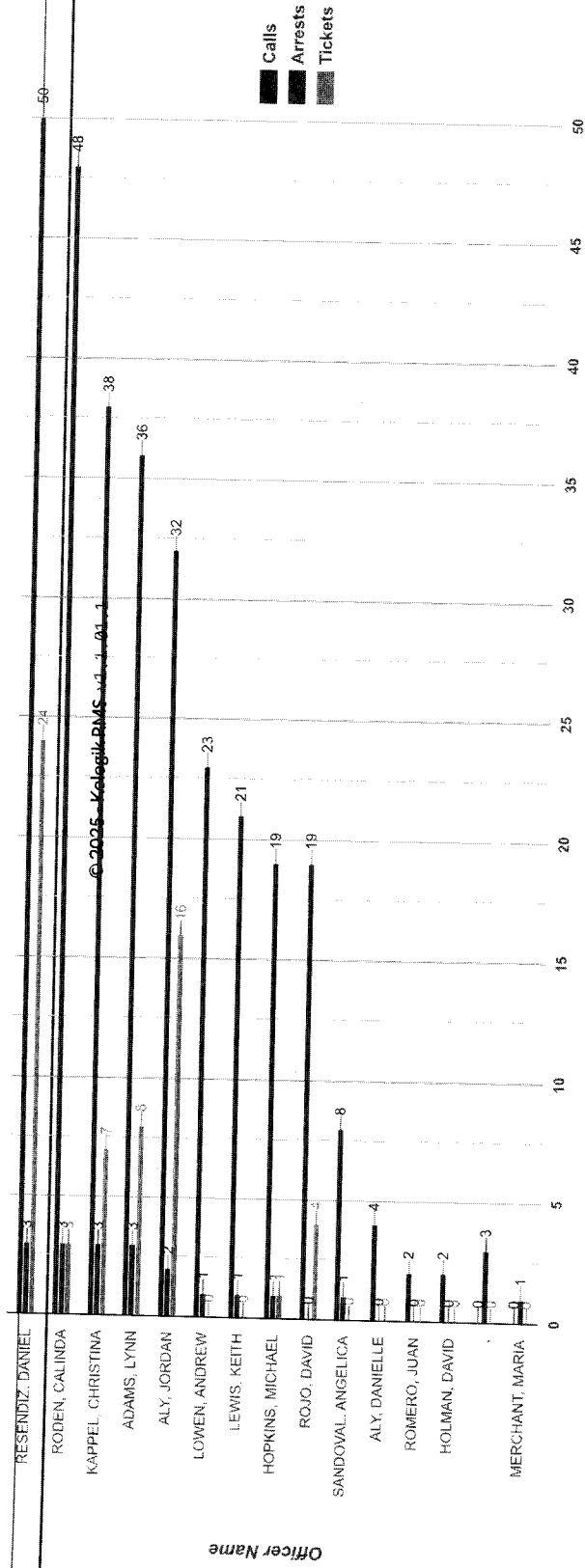
Name: Tobacco Settlement Funds Amount: \$2,658.36
Date: Distributed April 30 Item: Unreimbursed healthcare expenditures
Notes: Granted; received (reapply due 4/30/25); check if the following are included in the report
Texas Administrative Code

Performance Over Time

— Calls — Arrests — Tickets



Handled by Officer



Arrest Log By Offense → Results 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		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 AM
13990031 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	25-000602	ANDREWS KELLIE NICOLE	1/21/2025 11:28:00 AM
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	1/29/2025 8:01:00 AM
38999999 FAMILY OFFENSES CLASS C	24-000617	CHILDERS THOMAS LANCE	1/22/2025 12:39:00 AM
48040003 TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	25-000603	WILLIAMS SAMUEL DWAYNE	1/21/2025 12:32:00 PM
48990014 TAMPERING WITH WITNESS FV CASE W/PREV FV CONV		WILLIAMS TERESA MAY	1/4/2025 1:21:00 PM
521.347 DWLI BOND FORFEITURE		FRAZIER MILTON KOLE	1/27/2025 4:30:00 PM
53110006 DISORDERLY CONDUCT DISCHARGE/DISPLAY FIREARM	25-000868	FEHSE TIMOTHY WAYNE	1/31/2025 6:50:00 AM
54040009 DRIVING WHILE INTOXICATED		BONDARENKO CAROL ANN	1/25/2025 1:54:00 PM
54040012 DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER	25-000238	RIORDAN JAMES	1/8/2025 2:16:00 PM
57070020 CRIMINAL TRESPASS		BELL RICKEY LYNN	1/29/2025 11:55:00 AM
57070020 CRIMINAL TRESPASS	25-000829	WASILEW HUNTER NICKOLAS	1/30/2025 4:58:00 AM
643.253 FAILURE TO MAINTAIN INSURANCE		FRAZIER MILTON KOLE	1/27/2025 4:30:00 PM
72010002 CRUELTY NON-LVSTK ANIM:KILL/PSON/SBI PREV CONV		WALLACE DAYMON LLOYD SR	1/27/2025 1:52:00 PM
WARRANT		CULPEPPER RUSSELL WAYNE	1/20/2025 10:15:00 PM
WARRANT	25-000199	SIMMONS RYAN HEATH	1/6/2025 9:13:00 PM
WARRANT	25-000198	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

TX19000000

Arrest #	CCN/SO#	Inmate Name	Arrest Date	Race	Sex	Age	Arrest Officer
190012538011	30057	LEWERS, MISTY	01/02/2025	W	F	46	HUDSON
190012538012	30058	ANDERSON, DYLAN	01/02/2025	W	M	20	HUDSON
190012538013	12588	FLESKE, CAMERON ELIZABETH	01/03/2025	W	F	40	SWAGGERTY
190012538014	12535	WILLIAMS, TERESA MAY	01/04/2025	W	F	46	KAPPEL, CHRISTINA
190012538016	30059	ANDREOZZI, CLOEY LYNN	01/04/2025	W	F	22	RODEN, CALINDA
190012538017	30060	TAYLOR, SHAWN THOMAS	01/05/2025	W	M	55	DEMPS, CAMERON
190012538018	15733	GOWIN, BRANDON DALE	01/05/2025	W	M	47	KAPPEL, CHRISTINA
190012538019	30061	GURLEY, JERRY LYNN	01/06/2025	W	M	65	ALY, JORDAN
190012538021	30062	FLETCHER, DAMYDREN DEWAYNE	01/06/2025	B	M	18	RESENDIZ, DANIEL
190012538020	20154	SIMMONS, RYAN HEATH	01/06/2025	W	M	45	ALY, JORDAN
190012538022	12504	WALLACE, HOWARD SHANE	01/07/2025	W	M	57	LOWEN, ANDREW
190012538023	30063	RIORDAN, JAMES MATHEW	01/08/2025	W	M	35	RODEN, CALINDA
190012538024	12648	STUMP, DEVEN CAGE	01/08/2025	W	M	21	ROJO, DAVID
190012538025	16724	HURST, ROGER STEWART JR	01/08/2025	W	M	40	ADAMS, LYNN
190012538026	12482	PYLE, RANDAL WYATT	01/10/2025	W	M	59	HUDSON
190012538027	30064	STOREY, CHRISTOPHER RONALD	01/14/2025	W	M	46	HOPKINS, MICHAEL
190012538028	30065	CROWDER, CRYSTAL LOVE	01/15/2025	W	F	38	HOPKINS, MICHAEL
190012538029	30017	SMITH, KELLIE ENLOE	01/16/2025	W	F	53	HOPKINS, MICHAEL
190012538030	30009	FONTAINE, JENNIFER	01/16/2025	W	F	49	HOPKINS, MICHAEL
190012538031	30067	CULPEPPER, RUSSELL WAYNE	01/20/2025	W	M	63	RESENDIZ, DANIEL
190012538032	30023	ANDREWS, KELLIE NICOLE	01/21/2025	W	F	36	HOPKINS, MICHAEL
190012538033	12597	WILLIAMS, SAMUEL DWAYNE	01/21/2025	W	M	36	LEWIS, KEITH
190012538035	30069	CHILDERS, THOMAS LANCE	01/22/2025	W	M	22	RESENDIZ, DANIEL
190012538036	30070	FIELDS, THOMAS JR	01/22/2025	W	M	31	KAPPEL, CHRISTINA
190012538037	17246	KLEINMEIER, PHILLIP MATTHEW	01/24/2025	W	M	21	KAPPEL, CHRISTINA
190012538038	30071	HOOVER, JOSHUA A	01/24/2025	W	M	39	HOPKINS
190012538039	12567	TITUS, TIFFANY LASHA	01/24/2025	B	F	40	HOPKINS, MICHAEL
190012538040	30072	BONDARENKO, CAROL ANN	01/25/2025	W	F	66	HOLMAN, DAVID
190012538041	12481	INGRAM, DYLAN BLAKE	01/25/2025	W	M	29	HUDSON, SGT
190012538042	30073	CURRY, JIMMY DARRELL	01/25/2025	W	M	56	ADAMS, LYNN
190012538044	21187	WALLACE, DAYMON LLOYD SR	01/27/2025	W	M	75	HOPKINS, MICHAEL

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

Address: 313 NORTH ST 75440 TX



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

TX19000000

Arrest #	CCN/SO #	Inmate Name	Arrest Date	Race	Sex	Age	Arrest Officer
190012538045	12524	FRAZIER, MILTON KOLE	01/27/2025	W	M	33	HUDSON
190012538046	30037	BISHOP, ROBERT CARY	01/29/2025	W	M	61	LOWEN, ANDREW
190012538047	12655	BELL, RICKEY LYNN	01/29/2025	W	M	65	MERCHANT, MARIA
190012538048	12574	WASILEW, HUNTER NICKOLAS	01/30/2025	W	M	27	ADAMS, LYNN
190012538049	30074	FEHSE, TIMOTHY WAYNE	01/31/2025	W	M	57	RODEN, CALINDA
190012538050	16247	HEATHCOCK, CHARLES WAYNE	01/31/2025	W	M	40	SANDOVAL, ANGELICA
190012538051	16018	HAMPTON, JOHN R	01/31/2025	W	M	41	HOPKINS, MICHAEL

Address: 313 NORTH ST 75440 TX



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

TX19000000

Address: 313 NORTH ST 75440 TX

Arrests By Officer		Arrests By Sex		Arrests By Race		Arrests By Charge Type	
Officer	Arrests	Sex	Count	Race	Count	Type	Count
HUDSON	11	Female	10	White	36	Misdemeanors	11
HOPKINS, MICHAEL	7	Male	28	Black	2	Felonies	27
KAPPEL, CHRISTINA	4	Total Arrests:	38	Total Arrests:	38	Total Arrests:	38
RODEN, CALINDA	3						
RESENDIZ, DANIEL	3						
ADAMS, LYNN	3						
ALY, JORDAN	2						
LOWEN, ANDREW	1						
ROJO, DAVID	1						
LEWIS, KEITH	1						
HOLMAN, DAVID	1						
SANDOVAL, ANGELICA	1						
Total Arrests:	38						



**AVERAGE DAILY POPULATION
RAINS COUNTY SHERIFF'S OFFICE**

TX1900000

Address: 313 NORTH ST 75440 TX

Average Daily Population Report for: January 2025

DATE	ON SITE	OFF SITE	IN HOLDING	BOOKED IN	RELEASED	MALE	FEMALE	UNKNOWN
01/01/2025	35	0	0	0	0	30	5	0
01/02/2025	35	0	0	2	1	30	5	0
01/03/2025	36	0	0	1	1	30	6	0
01/04/2025	36	0	0	2	1	29	7	0
01/05/2025	38	0	0	2	1	30	8	0
01/06/2025	38	0	0	1	0	31	7	0
01/07/2025	41	0	0	3	2	34	7	0
01/08/2025	40	0	0	2	0	33	7	0
01/09/2025	43	0	0	1	3	36	7	0
01/10/2025	40	0	0	1	4	33	7	0
01/11/2025	37	0	0	0	1	30	7	0
01/12/2025	36	0	0	0	0	29	7	0
01/13/2025	36	0	0	0	0	29	7	0
01/14/2025	36	0	0	1	0	29	7	0
01/15/2025	37	0	0	1	0	30	7	0
01/16/2025	37	0	0	2	4	29	8	0
01/17/2025	36	0	0	0	1	26	10	0
01/18/2025	35	0	0	0	0	26	9	0
01/19/2025	35	0	0	0	0	26	9	0
01/20/2025	34	0	0	1	1	25	9	0
01/21/2025	35	0	0	2	0	26	9	0
01/22/2025	38	0	0	2	1	28	10	0
01/23/2025	38	0	0	1	6	28	10	0
01/24/2025	33	0	0	3	2	24	9	0
01/25/2025	33	0	0	2	0	24	9	0
01/26/2025	36	0	0	1	1	26	10	0
01/27/2025	35	0	0	2	2	26	9	0
01/28/2025	35	0	0	0	1	26	9	0
01/29/2025	34	0	0	2	1	25	9	0
01/30/2025	32	0	1	1	2	25	8	0
01/31/2025	34	0	0	3	2	26	8	0
31	36.26	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

CIVIL DISTRIBUTIONS

COURT REPORTER/STENO SERVICES	002-0000-42160	300.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	75.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,189.52
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	295.00
CONSOLIDATED COURT COST (CVL)	002-22130	411.00
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	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
		<hr/>
		3,886.52

CRIMINAL DISTRIBUTIONS

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	002-1065-41100	0.02
FINE/COURT FINE	002-1065-41110	1,539.92
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	206.33
CHILD ABUSE PREVENTION	002-22120	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
		<hr/>
		4,662.92

GENERAL DISTRIBUTIONS

CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	2,263.80
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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)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00

TOTAL DEPOSIT: 7,374.74

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
TOTAL 10,813.24

OVER/SHORT \$ _____

CHECKS 5,937.74
CASH 1,437.00
CASH REFUND (0.00)
MONEY ORDER 0.00
CREDIT CARD 1,214.50
EFILING COLL CC 2,214.00
EF UNCOLLECTED 1,413.00
EFILE TOTAL 3,627.00
EFILING CHECK 0.00
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 25.00
002-1065-41100 - CLERK FEE/DEPARTMENT REVE 924.50
002-22130 - CONSOLIDATED COURT COST (152.00
002-22250 - LANGUAGE ACCESS FUND 3.00
002-22430 - APPELLATE JUDICIAL SYSTEM 5.00
006-1065-41100 - COURTHOUSE SECURITY/DEPAR 20.00
006-1230-42120 - COURT FACILITY FEE FUND 20.00
013-1065-41100 - COUNTY RECORDS MGMT & PRE 30.00
038-1065-41100 - LAW LIBRARY/DEPARTMENT RE 35.00
TOTAL 1,214.50

Cash, Checks, and Money Orders Collected

002-0000-0252 - EMS 8.75
002-0000-42160 - COURT REPORTER/STENO SERV 50.00
002-1002-41120 - COURT APPTD REIMBURSEMENT 1,530.90
002-1055-41100 - CONSTABLE/DEPARTMENT REVE 75.00
002-1065-41100 - CLERK FEE/DEPARTMENT REVE 2,044.99
002-1065-41110 - FINE/COURT FINE 1,539.92
002-1110-41100 - SHERIFF/DEPARTMENT REVENUE 501.33
002-22120 - TIME PAY 87.13
002-22130 - CONSOLIDATED COURT COST (1,097.61
002-22213 - RESTITUTION (TO BE PAID O 45.18
002-22248 - SPECIALTY COURT PROGRAM 0.56
002-22250 - LANGUAGE ACCESS FUND 6.00
002-22430 - APPELLATE JUDICIAL SYSTEM 10.00
004-1065-41100 - COUNTY RECORDS MANAGEMENT 107.35
006-1065-41100 - COURTHOUSE SECURITY/DEPAR 82.75
006-1230-42120 - COURT FACILITY FEE FUND 40.00
013-1065-41100 - COUNTY RECORDS MGMT & PRE 60.06

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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024-1065-41100	- DISTRICT COURT TECHNOLOGY	17.21
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	70.00
TOTAL		7,374.74

Direct Deposit Payments

002-1065-41100	- CLERK FEE/DEPARTMENT REVE	10.00
TOTAL		10.00

Efiled Transactions Collected

002-0000-42160	- COURT REPORTER/STENO SERV	225.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	757.00
002-22130	- STATEWIDE ELECTRONIC FILI	135.00
002-22250	- LANGUAGE ACCESS FUND	27.00
002-22430	- APPELLATE JUDICIAL SYSTEM	45.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	180.00
006-1230-42120	- COURT FACILITY FEE FUND	180.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	350.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	315.00
TOTAL		2,214.00

No Charge, Time Served and Waived Fee

002-0000-0253	- JPD	20.00
002-1002-41120	- COURT APPTD REIMBURSEMENT	300.00
TOTAL		320.00

REPORT TOTAL		11,133.24
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR COURT REPORTER/STENO SERVICES 002-0000-42160

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234428	01/13/2025	25.00	EF	358.00	ROBERT J. PALMER	11768
234436	01/16/2025	25.00	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

300.00

CIVIL DETAIL FOR CONSTABLE/DEPARTMENT REVENUES 002-1055-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234455	01/22/2025	75.00	CK	633.80	WHITE, J.C.	3182TX

75.00

CIVIL DETAIL FOR CLERK FEE/DEPARTMENT REVENUE 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234390	01/02/2025	9.00	EF	9.00		11488
234391	01/02/2025	6.00	EF	6.00	KYLE G WAGGONER	9994
234417	01/06/2025	8.00	CA	8.00	BARKER, MARLEY	11697
234421	01/08/2025	2.00	CA	7.00		11709
234421	01/08/2025	5.00	CA	7.00		11709
234422	01/08/2025	7.00	CC	7.00	COX, TAMMY	3176TX
234426	01/13/2025	70.00	EF	70.00	PHILIP D. ALEXANDER	7536
234428	01/13/2025	8.00	EF	358.00	ROBERT J. PALMER	11768
234428	01/13/2025	10.00	EF	358.00	ROBERT J. PALMER	11768
234428	01/13/2025	50.00	EF	358.00	ROBERT J. PALMER	11768
234434	01/15/2025	10.00	CC	10.00	HAMMON, JACI	4478
234436	01/16/2025	10.00	EF	350.00	LEIGH THOMPSON	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	11775
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
234452	01/22/2025	15.00	EF	80.00	SHARI K. LAMB	3238TX
234454	01/22/2025	7.00	CC	7.00	GADDIS, LAYNE	7333
234455	01/22/2025	10.00	CK	633.80	WHITE, J.C.	3182TX
234455	01/22/2025	0.80	CK	633.80	WHITE, J.C.	3182TX
234455	01/22/2025	8.00	CK	633.80	WHITE, J.C.	3182TX
234455	01/22/2025	50.00	CK	633.80	WHITE, J.C.	3182TX
234461	01/23/2025	15.00	EF	80.00	VICTORIA ROSE ERB	11584
234462	01/23/2025	8.00	EF	358.00	GLEN L WORK	11776

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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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	CURRY, AMY	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	HERRING, TERESA	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

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

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

295.00

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

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)
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ACCOUNT DETAIL SECTION

411.00

CIVIL DETAIL FOR STATEWIDE ELECTRONIC FILING SYSTEM FUND (CVL) 002-22130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234428	01/13/2025	15.00	EF	358.00	ROBERT J. PALMER	11768
234436	01/16/2025	15.00	EF	350.00	LEIGH THOMPSON	11770
234442	01/17/2025	15.00	CC	350.00	MEEKS, STEVEN	11772
234445	01/21/2025	15.00	EF	358.00		11774
234451	01/21/2025	15.00	EF	358.00	PHILIP D. ALEXANDER	11775
234455	01/22/2025	15.00	CK	633.80	WHITE, J.C.	3182TX
234462	01/23/2025	15.00	EF	358.00	GLEN L WORK	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	EF	350.00	NWIGWE, VANIECY	11783
234485	01/30/2025	15.00	EF	350.00		11785

180.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-22250

RECEIPT #	REC DATE	TRANS TOT	PAY 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	EF	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	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

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-22430

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	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	EF	358.00		11774
234451	01/21/2025	5.00	EF	358.00	PHILIP D. ALEXANDER	11775
234455	01/22/2025	5.00	CK	633.80	WHITE, J.C.	3182TX
234462	01/23/2025	5.00	EF	358.00	GLEN L WORK	11776
234470	01/24/2025	5.00	EF	350.00	THERESA BLAKE GOLINE	11779
234474	01/28/2025	5.00	EF	350.00	MAC PHELPS	11781
234479	01/28/2025	5.00	CA	444.00	CURRY, AMY	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

CIVIL DETAIL FOR COURTHOUSE SECURITY/DEPARTMENT REVENUE 006-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234428	01/13/2025	20.00	EF	358.00	ROBERT J. PALMER	11768
234436	01/16/2025	20.00	EF	350.00	LEIGH THOMPSON	11770
234442	01/17/2025	20.00	CC	350.00	MEEKS, STEVEN	11772

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234445	01/21/2025	20.00	EF	358.00		11774
234451	01/21/2025	20.00	EF	358.00	PHILIP D. ALEXANDER	11775
234455	01/22/2025	20.00	CK	633.80	WHITE, J.C.	3182TX
234462	01/23/2025	20.00	EF	358.00	GLEN L WORK	11776
234470	01/24/2025	20.00	EF	350.00	THERESA BLAKE GOLINE	11779
234474	01/28/2025	20.00	EF	350.00	MAC PHELPS	11781
234479	01/28/2025	20.00	CA	444.00	CURRY, AMY	11782
234484	01/29/2025	20.00	EF	350.00	NWIGWE, VANIECY	11783
234485	01/30/2025	20.00	EF	350.00		11785

240.00

CIVIL DETAIL FOR COURT FACILITY FEE FUND 006-1230-42120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234428	01/13/2025	20.00	EF	358.00	ROBERT J. PALMER	11768
234436	01/16/2025	20.00	EF	350.00	LEIGH THOMPSON	11770
234442	01/17/2025	20.00	CC	350.00	MEEKS, STEVEN	11772
234445	01/21/2025	20.00	EF	358.00		11774
234451	01/21/2025	20.00	EF	358.00	PHILIP D. ALEXANDER	11775
234455	01/22/2025	20.00	CK	633.80	WHITE, J.C.	3182TX
234462	01/23/2025	20.00	EF	358.00	GLEN L WORK	11776
234470	01/24/2025	20.00	EF	350.00	THERESA BLAKE GOLINE	11779
234474	01/28/2025	20.00	EF	350.00	MAC PHELPS	11781
234479	01/28/2025	20.00	CA	444.00	CURRY, AMY	11782
234484	01/29/2025	20.00	EF	350.00	NWIGWE, VANIECY	11783
234485	01/30/2025	20.00	EF	350.00		11785

240.00

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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	MEEKS, STEVEN	11772
234445	01/21/2025	30.00	EF	358.00		11774
234451	01/21/2025	30.00	EF	358.00	PHILIP D. ALEXANDER	11775
234455	01/22/2025	30.00	CK	633.80	WHITE, J.C.	3182TX
234462	01/23/2025	30.00	EF	358.00	GLEN L WORK	11776
234470	01/24/2025	30.00	EF	350.00	THERESA BLAKE GOLINE	11779
234474	01/28/2025	30.00	EF	350.00	MAC PHELPS	11781
234479	01/28/2025	30.00	CA	444.00	CURRY, AMY	11782
234484	01/29/2025	30.00	EF	350.00	NWIGWE, VANIECY	11783
234485	01/30/2025	30.00	EF	350.00		11785

360.00

CIVIL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234452	01/22/2025	20.00	EF	80.00	SHARI K. LAMB	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		10319

80.00

CIVIL 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
234436	01/16/2025	35.00	EF	350.00	LEIGH THOMPSON	11770

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234442	01/17/2025	35.00	CC	350.00	MEEKS, STEVEN	11772
234445	01/21/2025	35.00	EF	358.00		11774
234451	01/21/2025	35.00	EF	358.00	PHILIP D. ALEXANDER	11775
234455	01/22/2025	35.00	CK	633.80	WHITE, J.C.	3182TX
234462	01/23/2025	35.00	EF	358.00	GLEN L WORK	11776
234470	01/24/2025	35.00	EF	350.00	THERESA BLAKE GOLINE	11779
234474	01/28/2025	35.00	EF	350.00	MAC PHELPS	11781
234479	01/28/2025	35.00	CA	444.00	CURRY, AMY	11782
234484	01/29/2025	35.00	EF	350.00	NWIGWE, VANIECY	11783
234485	01/30/2025	35.00	EF	350.00		11785

420.00

CRIMINAL DETAIL FOR EMS 002-0000-0252

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234399	01/03/2025	8.75	CK	16.00	HC PROBATION FBO PER	6063
		8.75				

CRIMINAL DETAIL FOR COURT APPTD REIMBURSEMENT FEES 002-1002-41120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234404	01/03/2025	30.00	CK	31.00	HC PROBATION FBO SHE	6311
234456	01/22/2025	8.09	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234458	01/22/2025	6.09	CK	10.00	TDCJ FBO LILLYGREN,	5843
234459	01/22/2025	4.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234489	01/30/2025	26.40	CK	138.00	HC PROBATION FBO MAL	6060
234493	01/30/2025	436.88	CK	756.00	HC PROBATION FBO TUC	6294
234497	01/30/2025	53.84	CK	60.00	HC PROBATION FBO HAM	6436
234506	01/30/2025	39.99	CK	50.00	HC PROBATION FBO MAL	6060
234509	01/30/2025	22.21	CK	38.00	HC PROBATION FBO WIL	6199
234510	01/30/2025	20.00	CK	20.00	HC PROBATION FBO KRE	6231
234512	01/30/2025	30.00	CK	31.00	HC PROBATION FBO SHE	6311
234517	01/30/2025	122.60	CK	140.00	HC PROBATION FBO HAM	6436
234522	01/30/2025	39.29	CK	40.00	HC PROBATION FBO RIG	6485
234523	01/30/2025	191.47	CK	260.00	HC PROBATION FBO HOL	6514
234526	01/30/2025	500.00	CK	1,091.92	HC PROBATION FBO CAS	6525

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am
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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 BRITAIN, C	5096
234456	01/22/2025	0.11	CK	30.00	TDCJ FBO BRITAIN, 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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am
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234527	01/30/2025	0.07	CK	20.00	HC PROBATION FBO BUS	6526
234527	01/30/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234528	01/30/2025	11.59	CK	84.00	HC PROBATION FBO KAR	6564
234528	01/30/2025	0.29	CK	84.00	HC PROBATION FBO KAR	6564
234528	01/30/2025	7.23	CK	84.00	HC PROBATION FBO KAR	6564
234529	01/30/2025	5.24	CK	38.00	HC PROBATION FBO GAR	6614
234529	01/30/2025	0.13	CK	38.00	HC PROBATION FBO GAR	6614
234529	01/30/2025	3.28	CK	38.00	HC PROBATION FBO GAR	6614
234530	01/30/2025	1.93	CK	14.00	HC PROBATION FBO SHE	6626
234530	01/30/2025	0.05	CK	14.00	HC PROBATION FBO SHE	6626
234530	01/30/2025	1.21	CK	14.00	HC PROBATION FBO SHE	6626

283.15

CRIMINAL DETAIL FOR JUDICIAL SUPPORT COUNTY 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	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

CRIMINAL DETAIL FOR FINE/COURT FINE 002-1065-41110

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	5978
234398	01/03/2025	27.00	CK	27.00	HC PROBATION FBO MCC	6057
234400	01/03/2025	26.00	CK	26.00	HC PROBATION FBO YAT	6196
234401	01/03/2025	70.00	CK	70.00	HC PROBATION FBO CAM	6232
234402	01/03/2025	33.00	CK	33.00	HC PROBATION FBO PRU	6234
234403	01/03/2025	98.00	CK	98.00	HC PROBATION FBO SMI	6307
234407	01/03/2025	40.00	CK	40.00	HC PROBATION FBO EDW	6408
234412	01/03/2025	40.00	CK	40.00	HC PROBATION FBO WIE	6443
234414	01/03/2025	36.00	CK	48.00	HC PROBATION FBO HAR	6523
234488	01/30/2025	25.00	CK	25.00	HC PROBATION FBO HAR	6046
234490	01/30/2025	20.00	CK	20.00	HC PROBATION FBO BUR	6176
234492	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
234525	01/30/2025	20.00	CK	25.00	HC PROBATION FBO VAZ	6524
234526	01/30/2025	591.92	CK	1,091.92	HC PROBATION FBO CAS	6525

1,539.92

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

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 PER	6063
234399	01/03/2025	0.87	CK	16.00	HC PROBATION FBO PER	6063
234404	01/03/2025	1.00	CK	31.00	HC PROBATION FBO SHE	6311
234406	01/03/2025	2.22	CK	42.00	HC PROBATION FBO JOH	6397
234406	01/03/2025	22.23	CK	42.00	HC PROBATION FBO JOH	6397

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234406	01/03/2025	4.44	CK	42.00	HC PROBATION FBO JOH	6397
234406	01/03/2025	2.22	CK	42.00	HC PROBATION FBO JOH	6397
234406	01/03/2025	2.22	CK	42.00	HC PROBATION FBO JOH	6397
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 BRITTAINE, C	5096
234456	01/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAINE, C	5096
234456	01/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAINE, C	5096
234456	01/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAINE, 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	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	0.77	CK	60.00	HC PROBATION FBO HAM	6436
234497	01/30/2025	0.77	CK	60.00	HC PROBATION FBO HAM	6436
234500	01/30/2025	6.25	CK	25.00	HC PROBATION FBO VAZ	6524
234500	01/30/2025	3.13	CK	25.00	HC PROBATION FBO VAZ	6524
234500	01/30/2025	3.13	CK	25.00	HC PROBATION FBO VAZ	6524
234500	01/30/2025	3.13	CK	25.00	HC PROBATION FBO VAZ	6524
234502	01/30/2025	5.00	CK	121.00	HC PROBATION FBO CAM	6232
234502	01/30/2025	5.00	CK	121.00	HC PROBATION FBO CAM	6232
234502	01/30/2025	5.00	CK	121.00	HC PROBATION FBO CAM	6232
234506	01/30/2025	1.33	CK	50.00	HC PROBATION FBO MAL	6060
234506	01/30/2025	0.67	CK	50.00	HC PROBATION FBO MAL	6060
234506	01/30/2025	0.67	CK	50.00	HC PROBATION FBO MAL	6060
234506	01/30/2025	0.67	CK	50.00	HC PROBATION FBO MAL	6060
234506	01/30/2025	6.67	CK	50.00	HC PROBATION FBO MAL	6060
234509	01/30/2025	0.63	CK	38.00	HC PROBATION FBO WIL	6199
234509	01/30/2025	0.32	CK	38.00	HC PROBATION FBO WIL	6199
234509	01/30/2025	0.32	CK	38.00	HC PROBATION FBO WIL	6199
234509	01/30/2025	0.32	CK	38.00	HC PROBATION FBO WIL	6199
234509	01/30/2025	6.34	CK	38.00	HC PROBATION FBO WIL	6199
234512	01/30/2025	1.00	CK	31.00	HC PROBATION FBO SHE	6311
234513	01/30/2025	1.75	CK	16.00	HC PROBATION FBO HOW	6378

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am
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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	HC PROBATION FBO HOW	6378
234513	01/30/2025	1.75	CK	16.00	HC PROBATION FBO HOW	6378
234517	01/30/2025	4.36	CK	140.00	HC PROBATION FBO HAM	6436
234517	01/30/2025	2.17	CK	140.00	HC PROBATION FBO HAM	6436
234517	01/30/2025	2.17	CK	140.00	HC PROBATION FBO HAM	6436
234517	01/30/2025	2.17	CK	140.00	HC PROBATION FBO HAM	6436
234522	01/30/2025	0.71	CK	40.00	HC PROBATION FBO RIG	6485
234523	01/30/2025	3.19	CK	260.00	HC PROBATION FBO HOL	6514
234523	01/30/2025	3.19	CK	260.00	HC PROBATION FBO HOL	6514
234523	01/30/2025	6.39	CK	260.00	HC PROBATION FBO HOL	6514
234523	01/30/2025	3.19	CK	260.00	HC PROBATION FBO HOL	6514
234525	01/30/2025	1.25	CK	25.00	HC PROBATION FBO VAZ	6524
234525	01/30/2025	0.62	CK	25.00	HC PROBATION FBO VAZ	6524
234525	01/30/2025	0.62	CK	25.00	HC PROBATION FBO VAZ	6524
234525	01/30/2025	0.62	CK	25.00	HC PROBATION FBO VAZ	6524

206.33

CRIMINAL DETAIL FOR CHILD ABUSE PREVENTION 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234459	01/22/2025	0.90	CK	10.00	TDCJ FBO TUCKER II,	5903
		0.90				

CRIMINAL DETAIL FOR DNA 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234456	01/22/2025	0.18	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234457	01/22/2025	0.17	CK	20.00	TDCJ FBO SMALL, JACK	5093
234458	01/22/2025	0.32	CK	10.00	TDCJ FBO LILLYGREN,	5843
234459	01/22/2025	2.24	CK	10.00	TDCJ FBO TUCKER II,	5903
		2.91				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234456	01/22/2025	0.01	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234457	01/22/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234458	01/22/2025	0.02	CK	10.00	TDCJ FBO LILLYGREN,	5843
234459	01/22/2025	0.02	CK	10.00	TDCJ FBO TUCKER II,	5903
		0.06				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234456	01/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234457	01/22/2025	0.03	CK	20.00	TDCJ FBO SMALL, JACK	5093
234458	01/22/2025	0.05	CK	10.00	TDCJ FBO LILLYGREN,	5843
234459	01/22/2025	0.05	CK	10.00	TDCJ FBO TUCKER II,	5903
		0.16				

CRIMINAL DETAIL FOR JURY REIMBURSE FEE 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/10/2025 AT 09:16am
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0.12

CRIMINAL DETAIL FOR TIME 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
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 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	WHO PAID	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
		0.09				

CRIMINAL DETAIL FOR RESTITUTION (TO BE PAID OUT) 002-22213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234456	01/22/2025	19.95	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234457	01/22/2025	18.32	CK	20.00	TDCJ FBO SMALL, JACK	5093
234509	01/30/2025	6.91	CK	38.00	HC PROBATION FBO WIL	6199
		45.18				

CRIMINAL DETAIL FOR SPECIALTY COURT PROGRAM 002-22248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234458	01/22/2025	0.56	CK	10.00	TDCJ FBO LILLYGREN,	5843
		0.56				

CRIMINAL DETAIL FOR COUNTY RECORDS MANAGEMENT 004-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234396	01/03/2025	3.28	CK	38.00	HC PROBATION FBO WIL	5946
234399	01/03/2025	0.16	CK	16.00	HC PROBATION FBO PER	6063
234405	01/03/2025	1.38	CK	16.00	HC PROBATION FBO HOW	6378
234406	01/03/2025	0.18	CK	42.00	HC PROBATION FBO JOH	6397
234408	01/03/2025	0.86	CK	10.00	HC PROBATION FBO GAR	6421
234409	01/03/2025	1.38	CK	16.00	HC PROBATION FBO GAR	6422
234410	01/03/2025	1.81	CK	21.00	HC PROBATION FBO GRA	6433
234411	01/03/2025	3.28	CK	38.00	HC PROBATION FBO BRO	6439
234413	01/03/2025	2.76	CK	32.00	HC PROBATION FBO ROB	6476
234414	01/03/2025	0.16	CK	48.00	HC PROBATION FBO HAR	6523
234415	01/03/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234456	01/22/2025	0.12	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234457	01/22/2025	0.11	CK	20.00	TDCJ FBO SMALL, JACK	5093
234458	01/22/2025	0.21	CK	10.00	TDCJ FBO LILLYGREN,	5843
234459	01/22/2025	0.20	CK	10.00	TDCJ FBO TUCKER II,	5903
234489	01/30/2025	9.04	CK	138.00	HC PROBATION FBO MAL	6060
234493	01/30/2025	25.00	CK	756.00	HC PROBATION FBO TUC	6294
234494	01/30/2025	1.55	CK	18.00	HC PROBATION FBO GON	6373
234496	01/30/2025	18.19	CK	211.00	HC PROBATION FBO MOR	6426
234498	01/30/2025	3.02	CK	35.00	HC PROBATION FBO YOU	6487
234507	01/30/2025	2.07	CK	24.00	HC PROBATION FBO BAR	6160
234513	01/30/2025	0.17	CK	16.00	HC PROBATION FBO HOW	6378
234514	01/30/2025	1.03	CK	12.00	HC PROBATION FBO GAR	6421
234515	01/30/2025	1.38	CK	16.00	HC PROBATION FBO GAR	6422
234516	01/30/2025	1.81	CK	21.00	HC PROBATION FBO GRA	6433
234518	01/30/2025	3.28	CK	38.00	HC PROBATION FBO BRO	6439
234520	01/30/2025	3.28	CK	38.00	HC PROBATION FBO SUM	6457
234521	01/30/2025	2.76	CK	32.00	HC PROBATION FBO ROB	6476
234523	01/30/2025	3.71	CK	260.00	HC PROBATION FBO HOL	6514
234527	01/30/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234528	01/30/2025	7.24	CK	84.00	HC PROBATION FBO KAR	6564
234529	01/30/2025	3.28	CK	38.00	HC PROBATION FBO GAR	6614
234530	01/30/2025	1.21	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
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ACCOUNT DETAIL SECTION

107.35

CRIMINAL DETAIL FOR COURTHOUSE SECURITY/DEPARTMENT REVENUE 006-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234396	01/03/2025	1.31	CK	38.00	HC PROBATION FBO WIL	5946
234399	01/03/2025	0.02	CK	16.00	HC PROBATION FBO PER	6063
234405	01/03/2025	0.55	CK	16.00	HC PROBATION FBO HOW	6378
234406	01/03/2025	0.06	CK	42.00	HC PROBATION FBO JOH	6397
234408	01/03/2025	0.34	CK	10.00	HC PROBATION FBO GAR	6421
234409	01/03/2025	0.55	CK	16.00	HC PROBATION FBO GAR	6422
234410	01/03/2025	0.72	CK	21.00	HC PROBATION FBO GRA	6433
234411	01/03/2025	1.31	CK	38.00	HC PROBATION FBO BRO	6439
234413	01/03/2025	1.10	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	0.69	CK	20.00	HC PROBATION FBO BUS	6526
234456	01/22/2025	0.03	CK	30.00	TDCJ FBO BRITAIN, C	5096
234457	01/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
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	6614
234530	01/30/2025	0.48	CK	14.00	HC PROBATION FBO SHE	6626

42.75

CRIMINAL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234456	01/22/2025	0.01	CK	30.00	TDCJ FBO BRITAIN, C	5096
234457	01/22/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234458	01/22/2025	0.02	CK	10.00	TDCJ FBO LILLYGREN,	5843
234459	01/22/2025	0.02	CK	10.00	TDCJ FBO TUCKER II,	5903

0.06

CRIMINAL DETAIL FOR DISTRICT COURT TECHNOLOGY FUND/DEPARTMENT REVENUE 024-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	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
234409	01/03/2025	0.22	CK	16.00	HC PROBATION FBO GAR	6422
234410	01/03/2025	0.29	CK	21.00	HC PROBATION FBO GRA	6433
234411	01/03/2025	0.52	CK	38.00	HC PROBATION FBO BRO	6439

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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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

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	
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	

ACCOUNT DETAIL SECTION

[illegible]

ACCOUNT DETAIL SECTION

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
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CIVIL 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	50.00
COUNTY CLERK	002-1060-41100	43.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	15.00
LANGUAGE ACCESS FUND	002-20250	3.00
APPELLATE JUDICIAL SYSTEM FUND	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

CRIMINAL 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	147.00
RECORDS PRESERVATION	004-1200-41100	25.00
COURTHOUSE SECURITY	006-1230-41100	10.00
CC TECHNOLOGY FUND	033-1060-41100	4.00

707.00

GENERAL DISTRIBUTIONS

COUNTY CLERK	002-1060-41100	2,704.68
BIRTH STATE	002-20130	115.20
MARRIAGE STATE	002-22130	180.00
BC STATE REMOTE	002-22140	117.12
RECORDS ARCHIVE	014-1060-41100	70.00
VITALS ARCHIVE	021-1060-41100	78.00

3,265.00

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-42140	30.00
COURT REPORTER SERVICES FUND	002-0000-42160	75.00
CONSTABLE SERVICE	002-1055-41100	150.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	75.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	002-1060-40025	10.00
APPROVING A BOND	002-1060-40025	5.00
PROPOSED ORDER	002-1060-40025	6.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	120.00
COUNTY CLERK	002-1060-41100	153.00
COUNTY DISPUTE RESOLUTION FUND	002-22247	45.00
LANGUAGE ACCESS FUND	002-22250	9.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	15.00
RECORDS MANAGEMENT & PRESERVATION F	004-1060-41100	45.00
COURT FACILITY FEE FUND	006-1230-41100	60.00
COURTHOUSE SECURITY FUND	006-1230-41100	60.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-41100	15.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-42170	30.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-41100	60.00
COUNTY LAW LIBRARY FUND	038-1060-41100	105.00

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
PROPERTY DISTRIBUTIONS		
COUNTY CLERK	002-1060-41100	5,055.00
SEPTIC PERMITS	002-1115-40110	2,340.00
TCEQ SEPTIC PERMIT FEE	002-20330	60.00
RECORDS ARCHIVE	014-1060-41100	2,340.00
		<u>9,795.00</u>
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:		<u>8,615.00</u>
 NON-DISBURSED FEES		
CASH BOND-CRIM:		5,600.00
(PAYMENTS BY C.C. ONLY)	PRESERVATION:	40.00
	MANAGEMENT - CCRMF:	110.00
	PRESERVATION:	20.00
	MANAGEMENT:	2,220.00
(PAYMENTS BY C.C. ONLY)	MANAGEMENT:	50.00
(PAYMENTS BY C.C. ONLY)	MANAGEMENT - CCRMF:	20.00
TOTAL RECEIVED:		<u>16,675.00</u>

SUMMARY BREAKDOWN

TOTAL FINE	337.00	
TOTAL ALL OTHER FEES	14,754.00	
TOTAL	<u>15,091.00</u>	
		OVER/SHORT
CHECKS	15,383.00	\$ _____
CASH	1,207.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	1,945.00	
EFILING COLL CC	1,324.00	
EF UNCOLLECTED	548.00	
EFILING TOTAL	1,872.00	
EFILING CHECK	0.00	
ERECORDING CC	3,199.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	85.00	
TOTAL	23,143.00	
RECEIPT NO. 256199 TO 256512		
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

Citations/Writs Returned/Executed:

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: Melba Wiley
Subject: 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 30th 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 10th day prior to the hearing and ending with the actual date of the hearing.

Please have your resolution in by 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.


Signature

2-13-2025
Date

**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 _____ day of _____, 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 deberán 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) (Dirección) (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 13 day of February, 2025 (Emitida este día 13 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
Court House
fund.*

Package

Service & Maintenance
Agreement Packages

Email to: agency@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

Item	Description	Equipment Covered	Total
Package 2 Silver	<p>1st Year Service and Maintenance Agreement for Courthouse and Annex Camera Systems Covers all equipment listed on Invoice 21888, 21889</p> <p>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</p> <p>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.</p>	Camera Systems	0.00

Prices on this proposal are guaranteed for
30 days

Silver Package

Signature <i>Linda Hallack</i>	Subtotal	\$0.00
	Sales Tax (8.25%)	\$0.00
	Total	\$0.00



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

Access Control

CCTV & NVRs

IP Cameras

Panic Systems

Intercom/Bell Systems

Network Infrastructure

Metal Detectors

Touch Screen Jail Controls

Guard Patrol Equipment

3214 122nd Street

Lubbock, Texas 79423

www.myshield.org

GUARDIAN SERVICE & MAINTENANCE AGREEMENTS

PLANS FOR YOUR BUDGET



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.

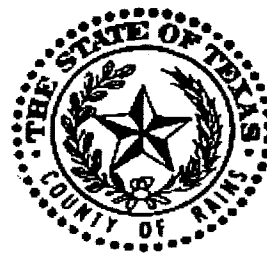
PACKAGE CATEGORY	1ST YR	NONE	BRONZE	SILVER	GOLD	PLATINUM
ON-SITE SUPPORT						
Parts & Labor	✓	✗	✗	✓	✓	✓
Free Loaner Equipment	✓	✗	✗	✓	✓	✓
Quarterly Maintenance*	✗	✗	✓	✗	✓	✓
Extended Warranty**	✗	✗	✗	✓	✓	✓
REMOTE SUPPORT*** (a la carte available for some plans)						
Remote / Team Viewer (Hourly)	✓	\$75	\$75	✓	✓	✓
Monthly Health Checks	□	□	□	□	✓ FREE	✓ FREE
Offsite Storage of Database Backups	□	□	□	□	□	✓
Quarterly Password Updates	□	□	□	□	□	✓
Firmware & Software Updates	□	□	□	□	□	✓
Live Email Alerts	□	□	□	□	□	□
Non-Warranty Parts/Labor Discounts (Pricing based on 1 service technician)						
Parts Discount (Non-Warranty)	✗	✗	✗	✗	5%	10%
Consult & Training Hourly Rate	\$105	\$105	\$95	\$90	\$85	\$85
Service Call Hourly Rate	\$105	\$105	\$95	\$90	\$85	\$85
After Hours Service Hourly Rate	\$125	\$125	\$115	\$110	\$105	\$105
Travel Hourly Rate	\$95	\$95	\$85	\$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

This Sub-contractor Agreement (Agreement) is entered into on this 13 day of February, 2025, by and between Rains County, Texas (County), whose principal office is located at 167 E. Quitman St., Emory, Texas. and Jason Jarrett, (Sub-contractor) whose principal address is 115 Private Rd 8010, Emory, Texas 75440.

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 be 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 be 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.

RAINS COUNTY, TEXAS

By: 

Name: Linda Wallace

Title: Rains County Judge

Date: 2-13-2025

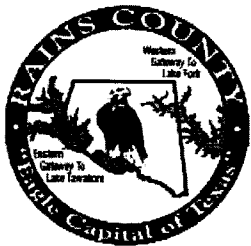
SUB-CONTRACTOR

By: 

Name: Jason Jarrett

Title: Consultant

Date: 2-13-25



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.



Jeremy Cook, Commissioner Precinct 1



Linda Wallace, Rains County Judge



Mike Willis, Commissioner Precinct 2



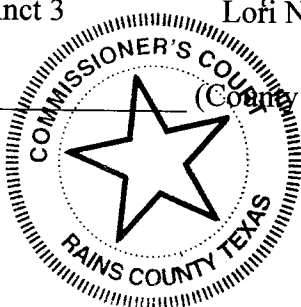
Korey Young, Commissioner Precinct 3

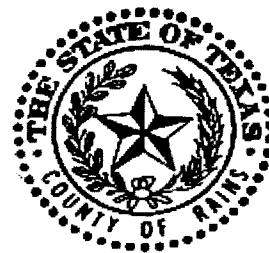
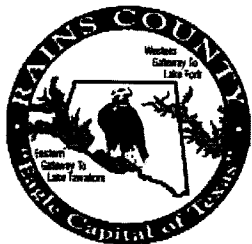


Lori Northcutt, Commissioner Precinct 4

Attest: 

(County Clerk)





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

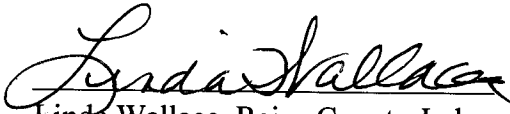
WHEREAS, Rains County agrees that in the event of loss or misuse of the Office of the Governor funds, Rains County assures that the funds will be returned to the Office of the Governor in full.


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

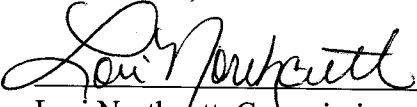
Adopted this 13th day of February 2025.

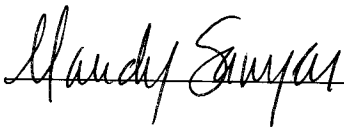

Linda Wallace, Rains County Judge

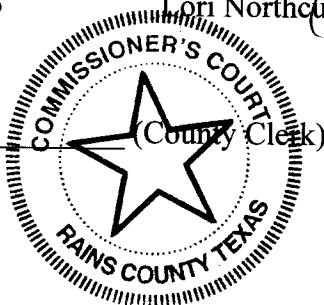

Jeremy Cook, Commissioner Precinct 1


Korey Young, Commissioner Precinct 3


Mike Willis, Commissioner Precinct 2


Lori Northcutt, Commissioner Precinct 4

Attest: 



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

1. 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"

*I need
this
before meeting*

SERVICES NOT INCLUDED AS PART OF THIS PROPOSAL

1. 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.

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

<u>REIMBURSABLE EXPENSES (estimated)</u>	<u>\$ 400</u>
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:

Authorized Owner Representative:


Owner representative

LINDA WALLACE
Print

February 13, 2025
Date

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, subcontractors, 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 notwithstanding 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.