

FILED FOR RECORD
2025 MAR 10 AM 8:06
CLERK OF DISTRICT COURT
JANIS S. GILBERT
CLERK

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS: Hunter Safety Course Presentation
- 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
 8. Courthouse Security
 - 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 accepting into the Minutes the County Judges & Commissioners Association of Texas Commissioners Education Certificate of Completion for Commissioner Mike Willis.
 - E. Discuss/take action regarding accepting into the Minutes the County Judges & Commissioners Association of Texas Commissioners Education Certificate of Completion for Commissioner Corey Young.
 - F. Discuss/take action regarding accepting into the Minutes the V. G. Young Institute Of County Government Certificate of Completion for Commissioner Lori Northcutt.
 - G. Discuss/take action regarding approving the County Child Welfare Services Non-Financial Agreement between The Texas Department of Family and Protective Services (DFPS) and Rains County.
 - H. Discuss/take action regarding approving a Policy for the Use of Rains County Courthouse Grounds and Site.
 - I. Discuss/take action regarding Renewing the Interlocal Cooperation Contract with the Department of Public Safety.
 - J. Discuss/take action regarding the Scott, Singleton & Fincher Audit.
 - K. Discuss/take action regarding the 391 Commission.

Workshop for Future Items.

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

A handwritten signature in black ink, reading "Linda Wallace". The signature is written in a cursive, flowing style with a horizontal line extending from the end.

County Judge Linda Wallace

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

March 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 March 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, March 13, 2025.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 13th day of March, 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, Commissioner Mike Willis led the invocation.

II. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to approve permits/right-of-way's for CR 1530, 3236.

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

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

2. **Environmental Enforcement and Emergency Management¹**
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 Korey Young to approve payment of account in the amount of
\$248,735.97.

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 ⁷**

Moved by Commissioner Korey Young, duly seconded
by Commissioner Jeremy Cook to approve payroll and personnel changes.

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

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

2. **Sheriff's Report⁸**
3. **District Clerks Report⁹**
4. **County Clerks Report¹⁰**
5. **Justice of the Peace Report¹¹**

-
- | | |
|----|--|
| 1 | Environmental Enforcement Monthly Report |
| 2 | Veterans Services Monthly Report |
| 3 | AgriLife Monthly Report |
| 4 | Indigent Health Care Monthly Report |
| 5 | Library Monthly Report |
| 6 | Payment of Accounts |
| 7 | Payroll & Personnel changes |
| 8 | Sheriff's Monthly Report |
| 9 | District Clerk Monthly Report |
| 10 | County Clerk Monthly Report |
| 11 | JP Monthly Report |

6. Constable Report¹²

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept all Elected Officials and Finance Reports into meeting minutes.

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. 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 Korey Young to accept the Commissioners Court minutes from the 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

D. Discuss/take action regarding accepting into the minutes the County Judges & Commissioners Association of Texas Commissioners Education Certificate of Completion for Commissioner Mike Willis.¹³

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept into the meeting minutes the County Judges & Commissioners Association of Texas Commissioners Education Certificate of Completion for Commissioner Mike Willis.

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 accepting into the minutes the County Judges & Commissioners Association of Texas Commissioners Education Certificate of Completion for Commissioner Korey Young.¹⁴

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to accept into the meeting minutes the County Judges & Commissioners Association of Texas Commissioners Education Certificate of Completion for Commissioner Korey Young.

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

12 Constable Monthly Report

13 CJCAT Commissioners Education Cert of Completion Mike Willis

14 CJCAT Commissioners Education Cert of Completion Korey Young

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

F. Discuss/take action regarding accepting into the Minutes the V.G. Young Institute of County Government Certificate of Completion for Commissioner Lori Northcutt.¹⁵

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to accept into the meeting minutes the V.G. Young Institute of County Government Certificate of Completion for Commissioner Lori Northcutt.

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 County Child Welfare Non-Financial Agreement between The Texas Department of Family and Protective Services (DFPS) and Rains County.¹⁶

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the County Child Welfare Non-Financial Agreement between The Texas Department of Family and Protective Services (DFPS) and Rains County.

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 approving a policy for the use of Rains County Courthouse grounds and site.

N/A

I. Discuss/take action regarding renewing the Interlocal Cooperation Contract with the Department of Public Safety.

N/A

J. Discuss/take action regarding the Scott, Singleton, & Fincher audit.

N/A

K. Discuss/take action regarding the 391 Commission.

N/A

V. Administrative Court Activities and Comments.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to adjourn.

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

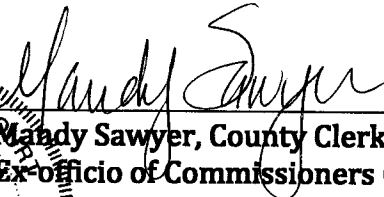
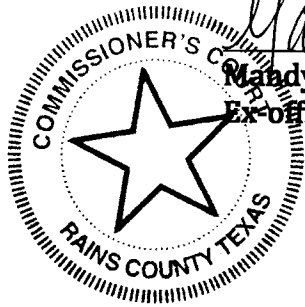
15 CJCAT Commissioners Education Cert of Completion Lori Northcutt

16 County Child Welfare Services Non-Financial Agreement

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

With no further business to be considered by the Court at **11:40 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

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



**Mandy Sawyer, County Clerk and
Ex-officio of Commissioners Court**



2000 I-30 E
Greenville, TX 75402

Wednesday, February 26, 2025

County: Rains County

Farmers Electric Cooperative Member: Heath Sisk
Service Order Number: 2024012806

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross RS County Road 1530.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

- ☐ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
☒ Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

If you have any questions, please contact me at any time.

Sincerely,

Kim Harry
kharry@farmerselectric.coop
Engineering Coordinator

Enclosures

County Approval Section:

Approved: ✓

Denied: _____

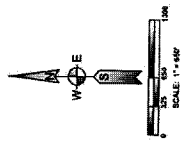
Authorized Signature: _____

Lydia Kallag Date: 3/13/25

BARRETT SOLAR PROJECT

RAINS COUNTY, TX

REV	DATE	DESCRIPTION	BY
A	10/24/2018	FOR DESIGN	ALH
B	10/25/2018	FOR DESIGN	JMA



MADE IN TEXAS STATE MAPS
HORIZONTAL: 10' FOOT

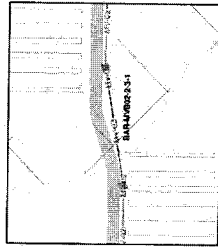
THIS DRAWING IS
PRELIMINARY AND IS
NOT TO BE USED FOR
CONSTRUCTION.
FOR REVIEW
PURPOSES ONLY.

3000 JAWA AVE
SUITE 100
FARMER (781) 88-4000
UTEL@UTEL.COM
DESIGNED BY: A. LIPG
DRAWN BY: T. CARROLL
APPROVED BY: J. ARNOLD
TEXAS REGISTRATION: F-10019

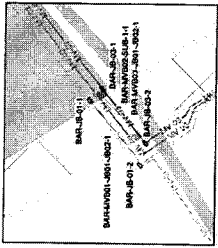
MV SITE PLAN

DRAWING NUMBER: **BAR-E-111**
REVISION: **B**

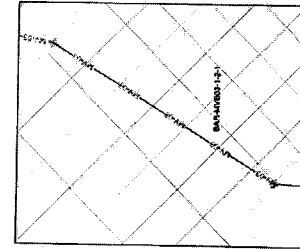
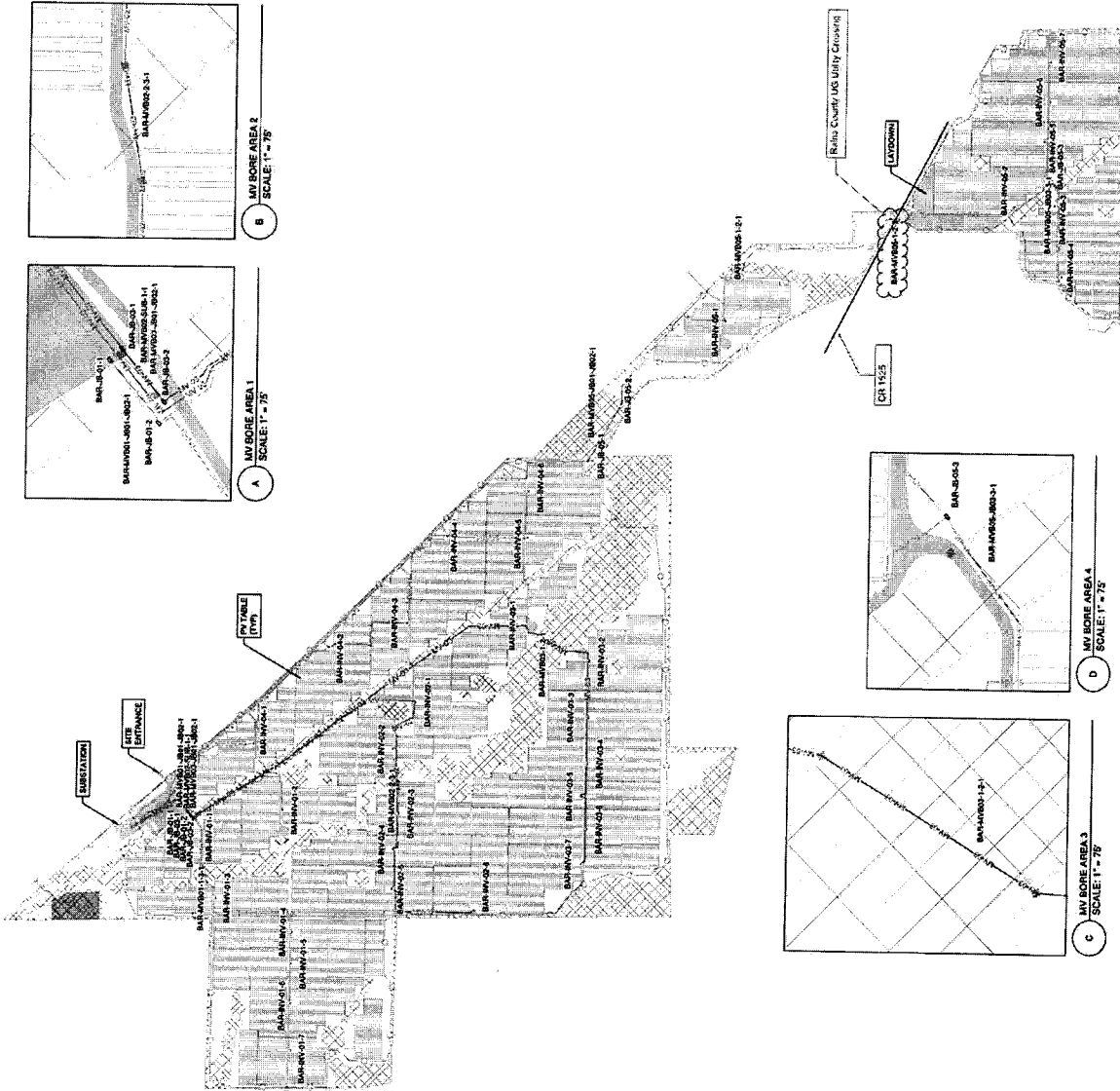
- LEGEND:**
- PROJECT BOUNDARY
 - CONCRETE PAD AREA
 - PERIMETER FENCE
 - PROPOSED SITE ROAD
 - LAYDOWN AREAS
 - SUBSTATION
 - SWITCHYARD
 - 4-STRING TRACKER
 - 3-STRING TRACKER
 - 2-STRING TRACKER
 - INVERTER SHED
 - MV FEEDER 01
 - MV FEEDER 02
 - MV FEEDER 03
 - MV FEEDER 04
 - MV FEEDER 05
 - MV FEEDER 06
 - DIRECTIONAL BORE
 - SPLICE
 - MV JUNCTION BOX



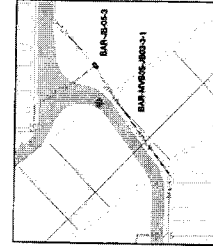
A MV BORE AREA 1
SCALE: 1" = 75'



B MV BORE AREA 2
SCALE: 1" = 75'



C MV BORE AREA 3
SCALE: 1" = 75'



D MV BORE AREA 4
SCALE: 1" = 75'

RAINS COUNTY, TX



PCL
CONSTRUCTION
SPECIALTY CONTRACTORS
10000 16th Avenue SW
Burien, WA 98148, USA
206.835.1000

RADS	
CONDUCTOR SIZE	BEND RADIUS
4/0 AWG	1'-2"
500 KCMIL	2'-0"
750 KCMIL	2'-6"
1000 KCMIL	2'-4"

-

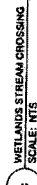
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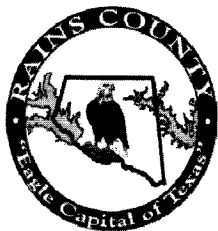
3350 14TH AVE S
FARGO, ND 58104
PHONE: (701) 260-1560
U.TEIG.COM

PROJECT NUMBER: 84.01270
DESIGN BY: M. LIPIC
DRAWN BY: T. CARROLL
REVIEWED BY: C. CAMPBELL
APPROVED BY: J. ARNOLD
TE: 145 REG. 0127000 - 6/2004

DRAWING NUMBER:
BAR-E-413

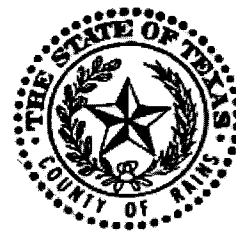
REVISION:
C





COUNTY OF RAINS
ROAD & BRIDGE ADMINISTRATION

1293 S. State Highway 19
P.O. Box 185
Emory, Texas 75440
Phone (903) 473-5099 Fax (903) 473- 5070
Ronnie.morgan@co.rains.tx.us
Road and Bridge Administrator



February 26, 2025

Farmers Electric Cooperative
2000 Interstate 30 East
Greenville, Texas 75402-9084
Attn: Ms. Kim Harry
Project Coordinator

Dear Ms. Harry:

RE: Notice of Proposed Construction across Rains County Road 1530 for FEC Member Heath Sisk and Work Order No. 2024012806 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

It is expressly understood that Rains County does not purport, hereby, to grant any right, claim, title, or easement in or upon the right-of-way. A permit is hereby granted for continuous use with the following conditions:

1. All work within County Road right-of-way shall be performed in accordance with County instructions. Areas trenched within the road right-of-way for the installation of utility lines/cables or other services must be returned to their original condition. The installation of any utility shall not damage the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owner.
2. All water and gas lines across County Roads shall be bored and encased, all other utility installations shall be bored:
3. The owner, his heirs or assigns shall bear expense of removal or relocations should Rains County require same for purposes of improving or widening the road, or in the event said road shall become a Farm-to-Market Road or Highway.
4. Rains County, its employees, agents, or assigns will be held harmless of all claims, actions or damages of every kind and description which may accrue to be suffered by

any person or persons, corporation or property by reason of the performance of any such work, character of materials used or manner of any installation, maintenance or operation or by improper occupancy or right-of-way or public place or public structure, and in case any suit or action is brought against Rains County for damages arising out of reason of any of the above causes.

5. Farmers Electric Cooperative (Grantee), its successors or assigns will be upon notice to him or them of commencement of such action, defend the same at this or their own expense and will satisfy any judgment after said suit or action shall have finally determined if adverse to Rains County.
6. Rains County, its employees and agents will at no time be held liable for any damage or injury done to property of Farmers Electric Cooperative (Grantee), whether in contract or in tort, which may result from improving and/or maintaining county roads; and
7. The job superintendent must contact Rains County Road and Bridge Administrator to schedule a meeting at the job-site 48 hours prior to commencing work The Administrator, Ronnie Morgan can be contacted at (903) 473-5099 (8:00 a.m. 4:00 p.m.)

Approved by Rains County Road and Bridge Administrator this February 26, 2025. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CHP

BRIGHT STAR-SALEM SPECIAL UTILITY DISTRICT

Providing Quality Water Service to Wood and Rains Counties Since 1971

February 28, 2025

Rains County Road & Bridge Department
PO Box 185
Emory, Texas 75440
903-473-5000 ext 4, Fax # 903-473-5070
Ronnie.morgan@co.rains.tx.us, cory.parker@co.rains.tx.us

NOTICE OF INSTALLATION OF BURIED WATER LINES

Formal Notice is hereby given that Bright Star-Salem Special Utility District requests permission to place a 2" PVC CL 200 buried water line parallel with the ROW of Rains County Road 3236.

The new 2" PVC water line will run parallel with RCR 3236 for 300'. The water line will be located as follows:

- 1) The water line will be installed on the north side of RCR 3236. From the intersection of RCR 3235 and RCR 3236 go east on RCR 3236 for approximately 3/10 of a mile to the starting location. The new water line will extend 300' going west on RCR 3236. The location of the water line will be marked with blue flags.

A drawing showing the exact location of the proposed water line is enclosed for your review.

The construction is being done for water line upgrades for Bright Star-Salem SUD.

The new water line will be installed within (2) feet of the ROW at all locations possible, and at a minimum cover depth of (thirty) inches.

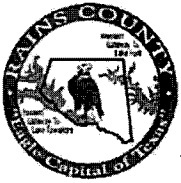
Bright Star-Salem SUD agrees to assume liability for any damage to the roadway and/or ROW, which may be caused from the construction.

In the event subsequent construction in connection with the repair widening or improvement of the present roadway may require the lowering, revamping or relocation of the water line. Bright Star-Salem SUD will bear all expenses of such lowering, revamping, or relocating of the facilities.

Sincerely,



Sherree Latham
Assist Manager
Bright Star-Salem SUD



Rains County, TX

Payables Report 03-13-2025

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: AMERICAN FORENSICS					
AMERICAN FORENSICS	7734	03/13/2025	JP-Autopsy Case #25-0155	002-1090-53160	2,100.00
Purchased From Vendor AMERICAN FORENSICS Total:					2,100.00
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	Inmate Health 3/25	03/13/2025	IndHlth-Inmate Alcohol/Drug	002-1005-55320	319.00
ANDREWS CENTER	0325c	03/13/2025	Hlth&Welf-Cash Request	002-1113-56110	666.66
Purchased From Vendor ANDREWS CENTER Total:					985.66
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-5737	03/13/2025	R&B-YARD1 CC 88.12TN INV-1	010-1150-52320	1,850.52
ARCOSA CRUSHED CONCRETE	INV-105-5943	03/13/2025	R&B-YARD1 CC 266.46TN INV-	010-1150-52320	5,595.66
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					7,446.18
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015 2/25	03/13/2025	SHRF-Cell phone and WiFi	002-1110-57210	1,122.90
AT&T MOBILITY	287339571419 2/25	03/13/2025	EmgMgmt/EE-Mobile phones	002-1115-57210	71.88
AT&T MOBILITY	287339571419 2/25	03/13/2025	EmgMgmt/EE-Mobile phones	002-1116-57210	111.23
Purchased From Vendor AT&T MOBILITY Total:					1,306.01
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct. 592 2/25	03/13/2025	R&B-PCT2 WATER	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: BRODART CO					
BRODART CO	B6944785	03/13/2025	Library-Books	034-1125-51440	130.65
Purchased From Vendor BRODART CO Total:					130.65
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1002-51110	0.19
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1003-51110	0.19
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1010-51110	3.92
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1030-51110	1.05
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1060-51110	18.27
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1065-51110	9.47
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1070-51110	0.18
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1070-51110	17.69
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1075-51110	0.18
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1080-51110	12.00
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1085-51110	0.50
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1090-51110	12.56
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1100-51110	8.70
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1109-51110	29.14
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1110-51110	32.51
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1114-51110	0.49
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1115-51110	0.50
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1116-51110	0.50
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1121-51110	0.49
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1122-51110	0.49
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1123-51110	0.49
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	002-1124-51110	0.49
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	010-1150-51110	14.15
BUDGET BUSINESS SYSTEMS	059057	03/13/2025	MultDept-Copier Usage	034-1125-51110	50.82
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					214.97
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4220515128	03/13/2025	R&B- YARD 1 UNIFORMS 4220	010-1150-51315	306.37
CINTAS CORPORATION #495	4221238092	03/13/2025	R&B-UNIFORMS	010-1150-51315	306.37
CINTAS CORPORATION #495	4221984489	03/13/2025	R&B-UNIFORMS	010-1150-51315	306.37

Payables Report 03-13-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #495	4222631742	03/13/2025	R&B-UNIFORMS	010-1150-51315	306.37
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,225.48
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5257322103	03/13/2025	R&B-MEDICAL SUPPLIES	010-1150-51165	109.12
Purchased From Vendor CINTAS CORPORATION Total:					109.12
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993206043	03/13/2025	IT-FEB 25 MICROSOFT 365 BU	002-1175-57130	547.82
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					547.82
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	15223	03/13/2025	R&B-TOWER LEASE	010-1150-51415	300.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					300.00
Purchased From Vendor: DAVID BELL PHD					
DAVID BELL PHD	001276	03/13/2025	SHRF-Psych Test J. Norton	002-1110-51325	100.00
Purchased From Vendor DAVID BELL PHD Total:					100.00
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	2000400	03/13/2025	SHRF-Flat fix unit #21	002-1110-52225	15.00
DAVID'S TIRE SHOP	1686092	03/13/2025	SHRF-2 tire mounts Unit #28	002-1110-52225	30.00
DAVID'S TIRE SHOP	1686093	03/13/2025	SHRF-2 tire mounts and rotat	002-1110-52225	45.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					90.00
Purchased From Vendor: DEMCO INC.					
DEMCO INC.	7605206	03/13/2025	Library-SR Bags	034-1125-51145	189.45
Purchased From Vendor DEMCO INC. Total:					189.45
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11469	03/13/2025	R&B-HATS AND T-SHIRTS 1146	010-1150-51315	1,495.10
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					1,495.10
Purchased From Vendor: DONNA ALLEN					
DONNA ALLEN	Travel Reimburse 3/25	03/13/2025	Jail-WICJ CONFERENCE- DON	002-1109-51300	907.00
Purchased From Vendor DONNA ALLEN Total:					907.00
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D43906	03/13/2025	R&B-101 FUEL 42GAL D43906	010-1150-52200	124.36
DUKO OIL CO	D43907	03/13/2025	R7B-111 FUEL 44GAL DEF 1GA	010-1150-52200	143.27
DUKO OIL CO	D43910	03/13/2025	R&B-101 FUEL 75GAL D43910	010-1150-52200	222.08
DUKO OIL CO	D43913	03/13/2025	R&B-101 FUEL 38GAL D43913	010-1150-52200	112.52
DUKO OIL CO	D43917	03/13/2025	R&B- 111 FUEL 44GAL DEF 2G	010-1150-52200	156.26
DUKO OIL CO	D43918	03/13/2025	R&B- 101 FUEL 40GAL D4391	010-1150-52200	118.44
DUKO OIL CO	D43920	03/13/2025	R&B-101 FUEL 31GAL D43920	010-1150-52200	91.79
DUKO OIL CO	D43921	03/13/2025	R&B-103 FUEL 29.60 D43921	010-1150-52200	87.65
DUKO OIL CO	D43927	03/13/2025	R&B-101 FUEL 38GAL D43927	010-1150-52200	112.52
DUKO OIL CO	D43928	03/13/2025	R&B-110 DD 74 GAL D43928	010-1150-52200	205.05
DUKO OIL CO	D43929	03/13/2025	R&B-110 FUEL 22.7 GAL D439	010-1150-52200	67.21
DUKO OIL CO	219341	03/13/2025	R&B-PCT1 DD 350GAL PR1 21	010-1150-52200	909.46
DUKO OIL CO	D43931	03/13/2025	R&B-777 DD 21.3 D43931	010-1150-52200	59.02
DUKO OIL CO	D43932	03/13/2025	R&B-101 FUEL 34GAL D43932	010-1150-52200	100.67
Purchased From Vendor DUKO OIL CO Total:					2,510.30
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1588228	03/13/2025	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	13226	03/13/2025	Treas/HR-Envelopes	002-1080-51100	461.89
ECHO PUBLISHING CO	13226	03/13/2025	Treas/HR-Envelopes	002-1120-51100	275.19
Purchased From Vendor ECHO PUBLISHING CO Total:					737.08
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	Inmate Health 3/25	03/13/2025	IndHlth-Inmate Health	002-1005-55320	621.00
Purchased From Vendor EMORY DENTAL Total:					621.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 2/25	03/13/2025	RB-Electricity FM 2795	010-1150-51200	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FEC ELECTRIC	3332615200 2/25	03/13/2025	RB-Electricity FM2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800 2/25	03/13/2025	RB-Electricity 2353	010-1150-51200	25.00
FEC ELECTRIC	334145601 2/25	03/13/2025	AgriLife-Electricity	002-1010-51200	1,189.63
FEC ELECTRIC	3353272600 2/25	03/13/2025	Crthse-Electricity	002-1006-51200	877.70
FEC ELECTRIC	3353272600 2/25	03/13/2025	Crthse-Electricity	002-1070-51200	270.07
FEC ELECTRIC	3353272600 2/25	03/13/2025	Crthse-Electricity	002-1090-51200	270.07
FEC ELECTRIC	3353272600 2/25	03/13/2025	Crthse-Electricity	002-1100-51200	270.07
FEC ELECTRIC	3361308300 2/25	03/13/2025	RB-Electricity FM2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 2/25	03/13/2025	RB-Electricity Portable Bldg	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					2,971.64
Purchased From Vendor: FUELMAN					
FUELMAN	1672518 3/25	03/13/2025	RB-Fuel	010-1150-52200	1,984.85
FUELMAN	1740258 3/25	03/13/2025	SHRF-Fuel	002-1110-52200	5,338.31
FUELMAN	2083012 3/25	03/13/2025	Constable-Fuel	002-1055-52200	143.39
FUELMAN	2083016 3/25	03/13/2025	VA-Fuel	002-1114-52200	100.32
Purchased From Vendor FUELMAN Total:					7,566.87
Purchased From Vendor: GHS LIMITED					
GHS LIMITED	COL005 3/25	03/13/2025	JP-Feb Collection Fees	002-22470	2,668.02
Purchased From Vendor GHS LIMITED Total:					2,668.02
Purchased From Vendor: GUARDIAN SECURITY SOLUTIONS, LC					
GUARDIAN SECURITY SOLUTI	23584	03/13/2025	CH1YR SERVICE AGMT SEC CA	006-1230-52220	3,151.88
Purchased From Vendor GUARDIAN SECURITY SOLUTIONS, LC Total:					3,151.88
Purchased From Vendor: H & F WRECKER INC					
H & F WRECKER INC	12564	03/13/2025	R&B-107 TOW FOR STEERING	010-1150-52225	160.00
Purchased From Vendor H & F WRECKER INC Total:					160.00
Purchased From Vendor: HART INTERCIVIC INC.					
HART INTERCIVIC INC.	INV002096	03/13/2025	Elect-Ballot paper,scan cal kit,	002-1007-51435	1,603.56
Purchased From Vendor HART INTERCIVIC INC. Total:					1,603.56
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	34571	03/13/2025	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	2502-254201	03/13/2025	R&B-DREMEL SANDING KIT 25	010-1150-51160	64.95
HOOTEN'S LLC	2502-255986	03/13/2025	Maint-Level	002-1006-58130	6.49
HOOTEN'S LLC	2503-257547	03/13/2025	Maint-Spray Paint	002-1006-52100	6.99
HOOTEN'S LLC	2503-257751	03/13/2025	R&B-GAME CAMERA	010-1150-58130	108.68
HOOTEN'S LLC	2503-258350	03/13/2025	Maint-Grab Tool,Key	002-1006-52100	1.99
HOOTEN'S LLC	2503-258350	03/13/2025	Maint-Grab Tool,Key	002-1006-58130	21.99
HOOTEN'S LLC	2503-259664	03/13/2025	Maint-Door Handle,Bolts,Scre	002-1006-52100	30.19
HOOTEN'S LLC	2503-261666	03/13/2025	Maint-Fabuloso	002-1006-51135	12.99
HOOTEN'S LLC	2503-262050	03/13/2025	Maint-Swiffer,Refill Pads	002-1006-51135	21.68
Purchased From Vendor HOOTEN'S LLC Total:					275.95
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER LLC					
HOPKINS COUNTY FIRE EXTIN	58008	03/13/2025	Jail-Fire Ext/Kitchen Fire Sys In	002-1109-52100	408.50
Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER LLC Total:					408.50
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Monthly Payment 3/25	03/13/2025	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	Monthly Payment 3/25	03/13/2025	8th Dist-Monthly Payment	002-1002-54200	2,450.25
HOPKINS COUNTY	Monthly Payment 3/25	03/13/2025	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	Monthly Payment 3/25	03/13/2025	8th Dist-Monthly Payment	002-1002-54220	1,148.58
Purchased From Vendor HOPKINS COUNTY Total:					8,322.00
Purchased From Vendor: HUNT REGIONAL HEALTHCARE					
HUNT REGIONAL HEALTHCAR	Indigent Health 3/25	03/13/2025	INDIGENT HEALTH CARE	002-1005-56200	75.67
HUNT REGIONAL HEALTHCAR	Inmate Health 3/25	03/13/2025	IndHlth-INMATE HEALTH	002-1005-55320	3,553.59
Purchased From Vendor HUNT REGIONAL HEALTHCARE Total:					3,629.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	Indigent Health 3/25	03/13/2025	INDIGENT HEALTH CARE	002-1005-56200	70.82
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:					70.82
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	5688	03/13/2025	R&B-DRUG SCREEN ADAM RI	010-1150-51325	25.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					25.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Monthly Payment 3/25	03/13/2025	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 3/25	03/13/2025	354thDist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: INDIGENT HEALTHCARE SOLUTIONS LTD					
INDIGENT HEALTHCARE SOLU	79468	03/13/2025	IndHlth-Software APRIL 2025 I	002-1005-57180	945.00
Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:					945.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Inmate/Ind Health 3/25	03/13/2025	IndHlth-Inmate/Ind Prescripti	002-1005-55320	580.18
INTEGRATED PRESCRIPTION	Inmate/Ind Health 3/25	03/13/2025	Indigent Prescriptions	002-1005-56200	72.14
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					652.32
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV029648	03/13/2025	SHRF-Oil,Oil/Air Filter	002-1110-52225	68.16
J & R DISCOUNT AUTO SUPPLY	01NV031075	03/13/2025	R&B-210 NEW BATTERIES 01N	010-1150-52220	37.02
J & R DISCOUNT AUTO SUPPLY	01NV031117	03/13/2025	Maint-Battery	002-1006-52225	167.36
J & R DISCOUNT AUTO SUPPLY	01NV031423	03/13/2025	R&B-107 FRONT END PARTS 0	010-1150-52225	1,556.97
J & R DISCOUNT AUTO SUPPLY	01NV031428	03/13/2025	R&B-210 HYD HOSE 01NV031	010-1150-52220	217.66
J & R DISCOUNT AUTO SUPPLY	01CR002181	03/05/2025	RB-Credit for Front End Parts	010-1150-52225	-79.70
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					1,967.47
Purchased From Vendor: JOE PARKER					
JOE PARKER	Reimbursement 3/25	03/13/2025	EnvEnf-Starter Fluid for tracto	002-1115-52225	5.28
Purchased From Vendor JOE PARKER Total:					5.28
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Saffel #15822	03/13/2025	CCLERK-CAUSE 15822-CECILY	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	Titus #16055	03/13/2025	CCLERK-CAUSE 16055-TIFFAN	002-1075-54100	300.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					600.00
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	72733	03/13/2025	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	72734	03/13/2025	CAtty-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	72735	03/13/2025	DClerk-LGS	002-1175-57140	1,355.00
Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:					4,552.00
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	177926	03/13/2025	R&B-YARD 1 OILSAND 24.65T	010-1150-52320	2,341.75
LONGVIEW ASPHALT INC.	177987	03/13/2025	R&B-YARD1 OIL SAND 177987	010-1150-52320	2,207.80
Purchased From Vendor LONGVIEW ASPHALT INC. Total:					4,549.55
Purchased From Vendor: LYENDA JOHNSTON					
LYENDA JOHNSTON	0001-Funk	03/13/2025	8th Dist-Court Reporter	002-1002-54120	739.00
Purchased From Vendor LYENDA JOHNSTON Total:					739.00
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	YE150	03/13/2025	RB/Env-Heavy Duty Dump Trai	010-1150-52220	2,672.76
M & R MACHINE	YE151	03/13/2025	R&B-206 CYLINDER REPAIR B	010-1150-52220	1,070.94
M & R MACHINE	YE153	03/13/2025	R&B-210 MOBILE HOSE REPAI	010-1150-52220	389.69
Purchased From Vendor M & R MACHINE Total:					4,133.39
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	Bauer #16152	03/13/2025	CCLERK-CAUSE 16152-MEAGA	002-1075-54100	300.00
MARTIN BRADDY	Crow #16115	03/13/2025	CCLERK-CAUSE 16115-SHELBY	002-1075-54100	300.00
MARTIN BRADDY	Smith #16145	03/13/2025	CCLERK-CAUSE 16145-BROW	002-1075-54100	300.00
Purchased From Vendor MARTIN BRADDY Total:					900.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00094262	03/13/2025	R&B-YARD 1 CYLINDER RENTA	010-1150-51160	54.95
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					54.95
Purchased From Vendor: NET DATA					
NET DATA	CAS017 3/25	03/13/2025	JP-Feb iTickets	002-1090-57180	114.00
Purchased From Vendor NET DATA Total:					114.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0000497	02/05/2025	PY Teladoc Deduction	002-21218	172.20
NEW BENEFITS LTD.	INV0000497	02/05/2025	PY Teladoc Deduction	010-21218	8.61
NEW BENEFITS LTD.	INV0000497	02/05/2025	PY Teladoc Deduction	034-21218	8.61
NEW BENEFITS LTD.	INV0000528	02/19/2025	PY Teladoc Deduction	002-21218	147.60
NEW BENEFITS LTD.	INV0000528	02/19/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0000528	02/19/2025	PY Teladoc Deduction	034-21218	7.38
Purchased From Vendor NEW BENEFITS LTD. Total:					351.78
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 3/25	03/13/2025	IT-Internet	002-1175-57100	1,874.95
Purchased From Vendor PEOPLES Total:					1,874.95
Purchased From Vendor: PERFORMANCE EQUIPMENT LLC					
PERFORMANCE EQUIPMENT L	58006	03/13/2025	Jail-Standpipe Inspection	002-1109-52100	293.75
Purchased From Vendor PERFORMANCE EQUIPMENT LLC Total:					293.75
Purchased From Vendor: PRASAD MADDUKURI MD PLLC					
PRASAD MADDUKURI MD PLL	Indigent Health 3/25	03/13/2025	INDIGENT HEALTH CARE	002-1005-56200	743.58
Purchased From Vendor PRASAD MADDUKURI MD PLLC Total:					743.58
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	450721	03/13/2025	R&B-YARD1 HIGHPERFORMA	010-1150-52320	3,763.20
Purchased From Vendor R. K. HALL LLC Total:					3,763.20
Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT					
RAINS COUNTY APPRAISAL DI	2-2025	03/13/2025	2nd Qtr Fees	002-1001-53145	87,284.94
Purchased From Vendor RAINS COUNTY APPRAISAL DISTRICT Total:					87,284.94
Purchased From Vendor: RAINS COUNTY CHILD WELFARE BOARD					
RAINS COUNTY CHILD WELFA	Grand Jury Donation 2/25	03/13/2025	8TH DIST-JURY DONATIONS	002-1002-54150	60.00
Purchased From Vendor RAINS COUNTY CHILD WELFARE BOARD Total:					60.00
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1610238	03/13/2025	EnvEnf-Ad Tire Recycle Day A	002-1115-51130	64.00
Purchased From Vendor RAINS COUNTY LEADER Total:					64.00
Purchased From Vendor: RELX INC.					
RELX INC.	3095624757	03/13/2025	CAtty-LexisNexis Invoice 3095	002-1030-51180	103.00
Purchased From Vendor RELX INC. Total:					103.00
Purchased From Vendor: RICKS OIL DEPOT					
RICKS OIL DEPOT	487513	03/13/2025	EmgMgt-Oil change for ENV/E	002-1116-52225	36.99
Purchased From Vendor RICKS OIL DEPOT Total:					36.99
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001051258	03/13/2025	IT-Telephone	002-1175-57200	1,933.47
Purchased From Vendor RINGCENTRAL INC. Total:					1,933.47
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	Feb 2025 Travel Allow	03/13/2025	JP-Feb Travel Expense	002-1090-51320	196.56
ROBERT JENKINS FRANKLIN	Travel Reimb 3/25	03/13/2025	JP-JPCA Conference Travel Exp	002-1090-51300	543.74
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					740.30
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105105094	03/13/2025	R&B-227 BITS AND HOLDERS	010-1150-52220	1,492.50
Purchased From Vendor ROMCO EQUIPMENT CO Total:					1,492.50
Purchased From Vendor: RYZ CONSTRUCTION LLC					
RYZ CONSTRUCTION LLC	23	03/13/2025	R&B-DEBRIS REMOVAL 1530,	010-1150-53130	3,668.48
Purchased From Vendor RYZ CONSTRUCTION LLC Total:					3,668.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	Feb Travel Allow	03/13/2025	AgriLife-Feb Travel Payment - S	002-1010-51320	246.40
Purchased From Vendor SARAH LATHAM-STATON Total:					246.40
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	305090	03/13/2025	EnvEnf-February Shredding Se	002-1115-51155	65.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					65.00
Purchased From Vendor: SPARKLETTS					
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1070-51220	20.98
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1085-51220	5.07
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1114-51220	5.02
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1115-51220	5.02
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1116-51220	5.02
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1121-51220	5.02
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1122-51220	5.02
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1123-51220	5.02
SPARKLETTS	22078359 022425	03/13/2025	Judge/ArrBldg Water	002-1124-51220	5.02
SPARKLETTS	22083693 022425	03/13/2025	Library-Water	034-1125-51220	37.73
SPARKLETTS	22083757 022425	03/13/2025	JP/SHRF/Jail Water	002-1090-51220	49.95
SPARKLETTS	22083757 022425	03/13/2025	JP/SHRF/Jail Water	002-1109-51220	77.79
SPARKLETTS	22083757 022425	03/13/2025	JP/SHRF/Jail Water	002-1110-51220	76.80
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1002-51220	7.87
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1003-51220	7.87
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1007-51220	15.75
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1030-51220	39.37
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1060-51220	31.50
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1065-51220	31.50
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1075-51220	7.87
SPARKLETTS	22084592 022425	03/13/2025	Annex Water	002-1080-51220	15.75
SPARKLETTS	22084937 022425	03/13/2025	AgriLife Water	002-1010-51220	13.99
Purchased From Vendor SPARKLETTS Total:					474.93
Purchased From Vendor: TAMMI BYRD					
TAMMI BYRD	Travel Reimb 3/25	03/13/2025	AUD-MILEAGE, TOLLS, 1 MEAL	002-1085-51300	302.88
Purchased From Vendor TAMMI BYRD Total:					302.88
Purchased From Vendor: TDCAA					
TDCAA	261517	03/13/2025	Catty-Membership Dues J. Ma	002-1030-51310	75.00
Purchased From Vendor TDCAA Total:					75.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES - RMP					
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1006-50320	392.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1007-50320	44.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1010-50320	35.00
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1030-50320	859.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1040-50320	25.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1055-50320	270.75
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1060-50320	74.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1065-50320	59.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1070-50320	74.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1080-50320	41.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1085-50320	35.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1090-50320	55.75
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1100-50320	42.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1109-50320	3,681.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1110-50320	5,904.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1114-50320	16.00
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1115-50320	30.00
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1116-50320	20.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1120-50320	21.25
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1121-50320	6.75
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1122-50320	6.75
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1123-50320	6.75

Payables Report 03-13-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	002-1124-50320	6.75
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	010-1150-50320	2,920.50
TEXAS ASSOCIATION OF COU	00002853	03/13/2025	Workers' Comp	034-1125-50320	45.50
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1006-50320	119.73
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1007-50320	13.57
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1010-50320	10.68
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1030-50320	262.18
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1040-50320	7.78
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1055-50320	82.59
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1060-50320	22.65
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1065-50320	18.07
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1070-50320	22.65
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1080-50320	12.58
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1085-50320	10.83
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1090-50320	17.01
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1100-50320	12.96
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1109-50320	1,123.01
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1110-50320	1,801.03
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1114-50320	4.88
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1115-50320	9.15
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1116-50320	6.18
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1120-50320	6.48
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1121-50320	2.06
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1122-50320	2.06
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1123-50320	2.06
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	002-1124-50320	2.06
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	010-1150-50320	890.87
TEXAS ASSOCIATION OF COU	00002924	03/13/2025	WComp Audit Balance	034-1125-50320	13.88
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES - RMP Total:					19,153.75
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	26021	03/13/2025	AUD-2025 DUES TX ASSOC CN	002-1085-51310	255.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:					255.00
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2024685	03/13/2025	CCLERK-REMOTE BIRTH ACCE	002-22140	87.84
Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					87.84
Purchased From Vendor: THE GOODYEAR TIRE & RUBBER COMPANY					
THE GOODYEAR TIRE & RUBB	015-1186682	03/13/2025	SHRF-Tires for fleet	002-1110-52225	1,542.11
Purchased From Vendor THE GOODYEAR TIRE & RUBBER COMPANY Total:					1,542.11
Purchased From Vendor: THOMAS LESPERANCE					
THOMAS LESPERANCE	Mileage Reimb 3/25	03/13/2025	VA-Mileage Reimb	002-1114-52200	116.20
Purchased From Vendor THOMAS LESPERANCE Total:					116.20
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	851580598	03/13/2025	CAtty-Software Sub Invoice 85	002-1030-51180	90.32
Purchased From Vendor THOMSON REUTERS - WEST Total:					90.32
Purchased From Vendor: TK ROOFING REPAIR & COATING SYSTEMS					
TK ROOFING REPAIR & COATI	1615	03/13/2025	R&B-PCT1 BARN ROOF REPAI	010-1150-52100	400.00
Purchased From Vendor TK ROOFING REPAIR & COATING SYSTEMS Total:					400.00
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL.					
TRANSUNION RISK & ALTERN	5820931-202502-1	03/13/2025	CAtty-TransUnion Invoice 582	002-1030-51180	75.00
Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL. Total:					75.00
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-499917	03/13/2025	IT-ERP TIME & ATTENDANCE S	002-1175-57180	3,045.00
Purchased From Vendor TYLER TECHNOLOGIES INC. Total:					3,045.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	550187439	03/13/2025	CClerk-Copier Lease	014-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	550305494	03/13/2025	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					258.54

Involuntary/Voluntary Terminations

Employee	Department	Termination Date

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Jenna Fite	Justice of the Peace	2/26/2025	\$14.00	Full Time
Janet Gilchrist	Jail	2/28/2025	\$19.50 (15.77 + 3.73 Grant)	Full Time
Maria Merchant	Deputy Sheriff	2/28/2025	\$22.62 (20.84 + 1.78 Grant)	Full Time

Position/Pay Changes

Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of February, 2025

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	Residential	Commercial	Total	Month: February, 2025
	(\$400.00)	(\$600.00)		

Yearly-to-Date OSSF Details

January	6	0	6	\$2,400.00
February	9		9	\$3,600.00
		TOTAL		\$6,000.00

Next Dumpster Day: March 15th, 2025

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **9** new **OSSF Applications** in **February**
2. **New OSSF applications for February total of 9 Residential and 0 commercial.**
We Currently have **24** applications approved for construction and awaiting installation and final inspection.
3. February OSSF quantity application reports to TECQ have been filed. We are up to date and on schedule with them.
4. Received **6** complaints of possible violations, illegal trash dumping, Health and Safety Nuisance violations, sub-standard buildings (dilapidated & abandoned) All incidents have been investigated. 1 violation / correction notices written.

5. We had a total revenue of 0 from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was \$360.00+ **\$120.00 = 480.00** for a Total of **\$480.00** Revenue for **February**
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.
7. As you all know by now, there was some issues discovered in the background check of Marco, which prevented us from hiring him as we had planned. So, we are on the search for someone to fill that position.
8. As you are aware, the rainy weather has prevented OSSF installations. This means that once the ground dries somewhat, we will be very busy with installations
9. Lucas Edwards will be taking his DR test next week and he will be going on all inspections possible to see the process. He and / or Kristi, will be going on inspections for the next few days and filling in for me in my absence.
10. I am scheduled for knee replacement surgery on March 18th and will be off (more or less) for 4-8 weeks. Much of that time I will be able to work from home, after the first few days. I will have my laptop and will be able to respond to emails and phone calls. Kristi, Lucas and Glenda will carry the load while I am off.
11. Our annual Bulk Tire Collection Clean Up is underway at the R & B yard in Point beginning March 1st thru 14th (Mon-Sat 8am-3pm). This event is funded by an ETCOG Grant that we secure each year. Thus far, we have loaded over 100 tires.
12. I am continuing to work on a potential resolution that would regulate the OSSF discharge from R Vs, and campers that are NOT inside R V parks or hooked up to an existing OSSF system. In other words, R Vs and Campers that are just parked in a field or lot and are used as a residence. I still have more research on this before I bring this before the Court.
13. I am also researching the possibility of regulation requiring a "OSSF **Service Contract**" for all systems. Many surrounding contractors now require this service. This service contract & inspection would be performed by a Licensed Service Contractor every 4 months and provide a copy of the report to the County. The cost of this service would be determined by the contractor (usually around \$175.00 - \$250.00 annually). The Service Contractor would pay the County a small percentage of that contract for Administrative Fees.

Emergency Management:

1. Think positive about a NEW Justice Center.

2. Our Bulk Trash Tire Reclamation grant has been funded and the tire clean-up is well underway. Other Grants are expected to fund any day now.
3. We had a NOAA Weather Service in Fort Worth "Skywarn" training class held at the VFD this month and was well attended by 26 people. It was very interesting and informative.
4. The Floodplain project is still a work in progress and I will be getting more training on that subject before completion.
5. We have had 2 Severe storm systems move through our area in the last few weeks. However, thankfully we only sustained minor damage to property and trees. Thanks to the Road and Bridge for their prompt response with clearing roadways.
6. I have 2 EOP Annexes expiring, one in March and one in April. I will be reviewing /updating and submitting those for approval by TDEM over the next few weeks.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

**Rains County Environmental Enforcement &
Emergency Management Coordinator**



COUNTY OF RAINS

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

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report February 2025

1. NUMBER OF DAYS IN OFFICE: Eleven

2. TOTAL CLIENTS SERVED: 22 in office and 43 via phone

3. OTHER MATTERS:

- a. Veteran Volunteers: 5 volunteers drove 5 veterans to VA medical appointments. They drove 641 miles giving 31 volunteers hours.
- b. Total numbers for Transportation since inception in March 2011 is 1,649 volunteers drove 1,761 veterans to VA medical appointments giving 12,644 hours. Ending mileage on Veteran Transportation Van is 28,484 miles.

David Harvey
Rains County Veteran Service Officer

Serving those who served

Family & Community Health

Sarah Latham - County Extension Agent

- **Rains TEEA** - Craft Ladies and Piecemakers met for monthly meetings. 20 members in attendance.
- **TEAFCS Quarterly Meeting**—Agent attended TEAFCS quarterly meeting via teams.
- **District IV Food & Talent Shows**—Agent judged district contests held in Gainesville at NCTC.
- **Fairs, Festivals, & Event's Judges Training Planning Meeting** - Partnering with Hunt and Delta County FCH Agents to finalize plans for a district wide Fairs, Festivals, & Events Certified Judges Training.
- **A Matter of Balance Planning Meeting** - Met with Fannin County Agent to finalize AMOB course.
- **Career Ladder Meeting** - Agent met with Level 3 Agents to review and edit Career Ladder packet.
- **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 - County Extension Agent

- **Current Membership** - 98 Enrolled Members and 7 Certified Adult Volunteers
- **Texas 4-H Scholarship** - Agent assisted senior 4-H members on applications
- **District Food Show Contest** - 6 youth participated in the District IV 4-H Food Show . One senior members advanced to state contest.
- **4-H Sew Day** - Rains County Sewing Project meeting; 6 youth and 4 volunteers
- **Rains 4-H Monthly Meeting** - Agent presented information on ways to get involved in the County Fair. 35 in attendance

Rains County Fair

Sarah Latham - County Extension Agent

- **Rains County Fair Board Meeting** - Hosted the first meeting of the year and began planning for the 2025 Fair, September 9-13, 2025.
- **Fairground Updates** - Agent worked with Utility companies and City of Emory to get approval for repairing the Highway 69 entrance to the Fairgrounds.
- **Preparation for 2025 Rains County Fair** - Agent and office staff started working on the 2025 fair.

Sarah Latham-Staton
Family & Community Health Agent

-
Agricultural & Natural Resources Agent



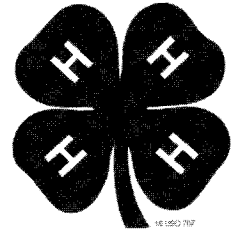
Texas A&M AgriLife Extension

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

MARCH 2025

THE 4-H TIMES

The Monthly Newsletter of the Rains 4-H Club



4-H MEETING - MARCH 27, 2025

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

Officer Elections - 2025-2026

Please sign up by March 24th if you are interested in running for an Officer position. You may sign up by emailing sarah.latham@ag.tamu.edu.

Officers for the 2025-2026 Rains 4-H Club will be elected at the March 27, 2025 4-H Meeting.

There will be two (2) sets of Officers selected - **SENIOR** and **JUNIOR** Officers.

IN THIS ISSUE

4-H MEETING

OFFICER ELECTIONS - 2025-2026

RAINS COUNTY FAIR EXHIBITOR ENTRY FORMS

ARCHERY / SHOTGUN PROJECTS

RAINS COUNTY FAIR JUNIOR LIVESTOCK SHOW

4-H SEW DAY

MAJOR SHOW STEER AND HEIFER TAG ORDERS

4-H HORSE VALIDATION

STATE FAIR OF TEXAS SWINE, LAMB, AND GOAT TAGS

DISTRICT ROUNDUP

MARCH 2025

Rains County Fair Exhibitor Entry Forms

The Rains County Fair Exhibitor Entry forms may be found online on our website and are also available at our office. **The form is attached for your convenience.** If you are showing an animal at the Rains County Fair Junior Livestock Show, you are requested to complete the entire Exhibitor Entry form, which must be signed by both the 4-H member and the parent/guardian.

Please return the form to our office by **MAY 2, 2025.**

Archery Project / Shotgun Project

The Archery Project will meet on consecutive Wednesdays from 4:30 - 5:30 P.M. (weather permitting) from March 19th through April 23rd.

The Shotgun Project sessions will be provided on Monday Memos, as the schedule is presently being worked out. Please refer to SportsYou for additional details.

Rains County Fair Junior Livestock Show

The 2025 Rains County Fair will be held the week of **September 9-13, 2025.**

You are reminded that we must have the Rains County Fair Exhibitor Entry Form in our possession before you show!

Steer Tag-In is on **Sunday, April 27th** from **2:00 - 3:00 P.M.** at **Mike Willis' Farm in Emory.**

There is a minimum weight requirement of 500 pounds for steers at initial weigh-in. Steers must show a two-pound per day weight gain from beginning weight until ending weigh-in on Sep. 10th.

Tag-In for pigs, lambs and goats will be held on **Saturday, June 14th** from **8:00 A.M. - 10:00 A.M.** at the **Rains County Fairgrounds.**

4-H Sew Day

Sew Day - **Saturday, March 22nd** - 9:00 A.M. - 12 Noon.

MARCH 2025

Major Show Steer and Heifer Tag Orders

If you are planning to take any steers or new heifers to the Major Shows next year, ear tags must be purchased for them. Ear tag orders and the money are due to our office by **March 21, 2025**. The cost of ear tags is **\$25.00**. **The forms may be found online and in our office.**

4-H Horse Validation Process - May 1 Deadline

May 1st has and continues to be the deadline for a 4-H member to certify a horse. Horses not validated on or before May 1st are **INELIGIBLE** for District and State 4-H Horse Shows!

State Fair of Texas Swine, Lamb & Goat Tags

If you are taking any Lambs or Goats to the State Fair of Texas, you must order and pay for the tags by **March 21, 2025**. The cost of tags is **\$15.00**.

If you are taking any Swine to the State Fair of Texas, you must order and pay for the tags by **April 1st**.

The forms are available on our website and in our office.

District Roundup

District Roundup will be held at Farmersville First Baptist Church.

Educational Presentations & Public Speaking - Friday, April 11th - 10:30 A.M. Deadline to notify the office to register is **Wednesday, March 12, 2025**.



County Extension Agent
Family & Consumer Sciences
Rains County

TEXAS A&M
AGRILIFE
EXTENSION

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

RAINS COUNTY FAIR

P.O. Box 278 ★ 410 Tawakoni Drive ★ Emory, Texas 75440
<https://rains.agrilife.org/county-fair/>

2025 EXHIBITOR ENTRY FORM

Entry forms are due to the Rains County Texas A&M AgriLife Extension Office by 4:00 pm on **May 2, 2025**

Exhibitor Information

First Name: _____ Last Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: _____

Grade: _____ Affiliation: _____ Rains 4-H
(Check one) _____ Rains FFA

Show Entry

✓	Market Animals	# of Entries
	Market Steer	-
	Market Lamb	-
	Market Goat	-
	Market Swine	-
✓	Breeding Animals	# of Entries
	Beef Heifer*	

✓	Non-Animals	# of Entries
	Ag Mechanics	

*Beef Heifer Breed	DOB

Exhibitor Agreement

By signing below, exhibitors agree to the following:

- I understand, the Rains County Fair Junior Livestock show is a terminal show for ALL market animals.
- I agree to adhere to the rules of the Rains County Fair Junior Livestock show.

Exhibitor Signature _____

Date _____

Parent/Guardian Signature _____

Date _____

*** FOR OFFICE USE ONLY ***

Active 4-H/FFA Membership Confirmation:

Date Enrolled: _____

Confirmed by: _____



MARCH 2025

Schedule of Events

<u>MARCH</u>	
• Feb. 27-Mar. 17 - Houston Livestock Show & Rodeo	
• Mar. 1 - Mandatory Shooting Sports Safety Mtg - 9:00 A.M.	
• Mar. 14-29 - Rodeo Austin	
• Mar. 21 - Major Steer & Heifer Tag Orders & Money Due - Cost: \$25.00	
• Mar. 21 - State Fair of Texas (Lamb & Goat) Tag Orders & Money Due - Cost: \$15.00	
• Mar. 22 - 4-H Sew Day - 9:00 A.M. - 12 Noon	
• Mar. 27 - 4-H Meeting - 6:00 P.M.	
<u>APRIL</u>	
• Apr. 1 - State Fair Swine Tag Orders & Money Due - Cost: \$ 15.00 each	
• Apr. 3 - Howard Emig Memorial AND Rains County Fair Scholarship Applications Due	
• Apr. 11 - District Educational Presentation & Public Speaking Contest - Farmersville First Baptist Church - 10:30 A.M.	
• Apr. 24 - 4-H Club Meeting - 6:00 P.M.	
• Apr. 27 - Steer Tag-In - Mike Willis' Farm - 2:00 - 3:00 P.M.	
<u>MAY</u>	
• May 2 - Rains County Fair Exhibitor Entry Form Due	
• May 8 - High School Scholarship Points Due	
• May 8 - Freshmen to Juniors Scholarship Points Due	
• May 29 - 4-H Club Meeting - 6:00 P.M.	
<u>JUNE</u>	
• June 14 - Lamb & Hog Tag-In - Rains County Fair grounds - 8:00 - 10:00 A.M.	

SUN	MON	TUE	WED	THU	FRI	SAT
						1 Mandatory Shooting Sports Safety Meeting - 9:00-10:30 AM
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21 Major Steer & Heifer AND State Fair of Texas Lamb & Goat Tag Orders & Money Due	22 4-H Sew Day- 9:00 A.M.-12 Noon
23	24	25	26	27 4-H Club Meeting - 6:00 P.M.	28	29
30	31					

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): February 2025
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$3,419.71	
Prescription Drugs	2.	\$2,052.30	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$5,741.66	
Laboratory/X-Ray Services	5.	\$820.58	
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.	\$116.19	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$12,150.44
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. \$12,150.44

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	<u>58,274.48</u>
General Revenue Tax Levy GRTL:	<u>7,095,971.00</u>
4% of GRTL:	<u>283,838.84</u>
6% of GRTL:	<u>425,758.26</u>
8% of GRTL:	<u>567,677.68</u>

Blenda Harder
Signature of Person Submitting Form 105

03/03/2025
Date

Rains County Public Library Performance Measures 2024-25

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2023-24	% +/- from previous year
Users															
Cards Issued	33	18	11	19	14								95	317	-70.03%
Cards withdrawn	3	1	4	4	2								14	47	-70.21%
Total Registered Users	9897	9914	9921	9936	9948	9948	9948	9948	9948	9948	9948	9948	9948	9867	0.82%
% of county willibray card	90.68%	90.84%	90.90%	91.04%	91.15%	91.15%	91.15%	91.15%	91.15%	91.15%	91.15%	91.15%	91.15%	90.41%	0.82%
Visits	1321	971	837	907	994	0	0	0	0	0	0	0	5030	15204	-66.92%
Collection Use															
Total Collection Use	2090	1673	1649	1671	1666	0	0	0	0	0	0	0	8749	22489	-61.10%
Checkouts															
Adult	557	444	423	493	468								2385	7183	-66.80%
Young Adult	28	13	10	20	19								90	353	-74.50%
Juvenile	501	373	281	310	325								1790	4767	-62.45%
Renewals	494	415	490	315	410								2124	5186	-59.04%
DVDs	210	209	244	224	196								1083	2575	-57.94%
ebooks	300	219	201	309	248								1277	3850	-66.83%
Holds Placed	40	27	23	19	24								133	348	-61.78%
Holds Filled	26	17	21	12	23								99	244	-59.43%
Overdues	46	41	43	40	46								216	845	-74.44%
Reference Transactions															
Interlibrary Loan Transactions	60	41	44	51	44								240	729	-67.08%
Total requests	0	3	2	0	0								5	83	-93.98%
Total filled	0	0	0	0	0								0	0	#DIV/0!
Community															
Total Patron Sessions	101	83	82	107	105								478	1519	-68.53%
wifi usage	108	97	87	89	98								479	2400	-80.04%
Total Usage	209	180	169	196	203	0	0	0	0	0	0	0	957	4060	-76.43%

[illegible]

Grant Development
March 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 Amount: TBD

Date: Opening March Item: Road & bridge improvements

Notes: CC chose GrantWorks as administrator and Hayter as engineer; working with GrantWorks on applications

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: Yearly formula grant Item: Courthouse repairs

Notes: Need a certified local government program (Historical Group); James Malanaphy; (512) 475-3285; james.malanaphy@thc.texas.gov

Name: Texas Parks and Wildlife Dept. Amount: Up to \$250,000 (10% match)

Date: Opens November 1 Item: Gun range

Notes: Looking for possible locations

Grants Submitted/Ready for Submission Applications:

Name: Humanities Texas Amount: \$2,500

Date: Submitted March 7 Item: Supplement summer reading program

Notes: Wendy Byrd provided documentation on summer reading activities

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

Date: Submitted March 7 Item: Tasers

Notes: Taser 10; 15 units is \$73,670.99 (applying for full amount, but possible grant at \$40,519.05 and county match at \$33,151.95)

Name: Rifle-Resistant Body Armor Grant Amount: \$24,367.50
Date: Submitted February 13 Item: 15 rifle-resistant vests
Notes: 15 rifle-resistant vests that are NIJ compliant and level III certified

Name: Body-Worn Cameras Amount: \$36,219.33 (\$13,170.67 match)
Date: Submitted 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: Submitted February 13 Item: 20 portable & 20 mobile radios
Notes: Presentation at ETCOG upcoming; 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: Submitted 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; uploaded resolution

Name: T-Mobile Hometown Grant Program Amount: \$45,901.82
Date: Submitted December 30 Item: Signage
Notes: Notification beginning 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 November 1 Item: 4 bridge replacements
Notes: County Roads 1307, 2110, 2350, and 4370; waiting on TDEM for results 3/5

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/Ordering and Reporting Phase:

Name: MVCPA Amount: \$39,097 (\$7,819 match)
Date: Approved February 5 Item: 11 LPRs, 2 cameras, 2 monoculars
Notes: Purchasing equipment

Name: Texas Indigent Defence Comm. Amount: \$19,268
Date: Submitted November 14 Item: Indigent allowable expenses
Notes: Uploaded resolution

Name: CJ and HS Amount: \$140,018.44
Date: Approved October 28 Item: Radios & Consoles
Notes: Adjustment made to grant to move money from generator and shelter to radios
(Completion required 1 year from 10/1)

Name: LEPC (TCEQ) Amount: \$21,822.72
Date: Approved January 6 Item: Equip diesel vehicle
Notes: All equipment funded except the wrap; waiting for approval to purchase items

Name: Municipal Solid Waste Grant Amount: \$2,350
Date: Approved October 29 Item: Recycling tires
Notes: Tire recycling event currently underway

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 - purchasing equipment

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: Adjustment made to grant to move money from generator and shelter to radio installation costs; Gordon Harkey (TxDot) MOU needed add tower, generator, shelter
(Completion required 2 years from 10/1)

Grants Completed/Can Reapply:

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

ORDERS	DATE	TIME	LOCATION	STATUS	REMARKS
1	2000	10:00	1000	0	
2	2000	10:00	1000	0	
3	2000	10:00	1000	0	
4	2000	10:00	1000	0	
5	2000	10:00	1000	0	
6	2000	10:00	1000	0	
7	2000	10:00	1000	0	
8	2000	10:00	1000	0	
9	2000	10:00	1000	0	
10	2000	10:00	1000	0	
11	2000	10:00	1000	0	
12	2000	10:00	1000	0	
13	2000	10:00	1000	0	
14	2000	10:00	1000	0	
15	2000	10:00	1000	0	
16	2000	10:00	1000	0	
17	2000	10:00	1000	0	
18	2000	10:00	1000	0	
19	2000	10:00	1000	0	
20	2000	10:00	1000	0	
21	2000	10:00	1000	0	
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25	2000	10:00	1000	0	
26	2000	10:00	1000	0	
27	2000	10:00	1000	0	
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61	2000	10:00	1000	0	
62	2000	10:00	1000	0	
63	2000	10:00	1000	0	
64	2000	10:00	1000	0	
65	2000	10:00	1000	0	
66	2000	10:00	1000	0	
67	2000	10:00	1000	0	
68	2000	10:00	1000	0	
69	2000	10:00	1000	0	
70	2000	10:00	1		

mance

Performance Over Time

Legend: — Goals — Actual — Forecast



Time Period



ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

(19) ARREST DETAILS FOR: 02/01/2025 - 02/28/2025

Address: 313 NORTH ST 75440 TX

Person Details		Arrest Details
1	ALCARAZ, RONNIE (53) 2415 SUMMER COURT ARLINGTON TX 76001	200 BLK BRIGGS BVD at 02/24/2025 07:43 PM
Charges		
ASSAULT/FAMILY VIOLENCE		
2	ANDERSON, LANDON (23) 6601 W PLANO PKWY RDPLANO TX 75093	100 BLK RS COUNTY ROAD 3319 RD at 02/01/2025 11:41 PM
Charges		
LIQUOR VIOLATION CLASS C		
3	BATES, BRIAN CHARLES (54) 1423 FOREST LINGARLAND TX 75042	100 BLK DORIS BRIGGS ST at 02/15/2025 07:00 PM
Charges		
POSS CS PG 1/1-B<1G		
4	BRYANT, GEORGE ROBERT JR(36) 12636 CR 2171 D TATUM TX 75691	100 BLK S TEXAS ST ST at 02/04/2025 02:48 AM
Charges		
MAN DEL CS PG 1 >=4G<200G		
5	BYNUM, TYLER NORRIS (22) 1030 9TH STSAN LEON TX 77539	300 BLK WNORTH ST at 02/06/2025 10:32 PM
Charges		
36010005 INDECENCY W/CHILD SEXUAL CONTA		
6	COLEBAUGH, JACOB ALAN (43)	0 BLK OAKLEAF TRL at 02/26/2025 05:00 PM
Charges		
PUBLISH/THREAT TO PUBLISH INTIMATE VISUAL MATR		
7	GREBE, ROBERT MARK (34) 304 LAVERNE STHALLSVILLE TX 75650	100 BLK S TEXAS ST ST at 02/04/2025 02:48 AM

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Page 1 of 3

Printed on: 03/05/2025 11:05:18



ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX19000000

Address: 313 NORTH ST 75440 TX

Charges		
MAN DEL CS PG 1 > =4G<200G		
8	HANKS, JIMMY LEE (52) 342 RAINS COUNTY 2222 RDEMORY 75440	300 BLK RS COUNTY ROAD 2222 RD at 02/03/2025 05:00 AM
Charges		
SEX ABUSE OF CHILD CONTINUOUS: VICTIM UNDER 14		
9	HARVEY, ABIGAIL DAWN (42) 1234 RS COUNTY ROAD 3330 RDEMORY TX 75440	NA BLK RSCR 3330 RD at 02/13/2025 08:41 PM
Charges		
POSS CS PG 1/1-B>=1G<4G		
10	LILE, RUSSELL ALLEN (24) 389 INDIAN GAP QUITMAN TX 75783	800 BLK FM 515 HWY at 02/15/2025 11:19 PM
Charges		
ESCAPE FROM CUSTODY		
11	PERRY, JESSICA MARIE (42) 1928 LONE EAGLE DRWEST TAWAKONI TX 75474	300 BLK ENORTH ST at 02/18/2025 12:47 PM
Charges		
35990014 POSS CS PG 1 <1G		
12	POTTS, SARAH FRANCES (42) 1809 WOODBRIDGE DRSLUPHUR SPRINGS TX 75482	NA BLK EFM 514 RD at 02/17/2025 11:59 PM
Charges		
THEFT OF PROPERTY BETWEEN \$100 AND \$750 BY CHECK		
13	ROLFING, CHRIS ALLEN (75) 431 LA SALLE RICHARDSON TX 75081	200 BLK DORIS BRIGGS PKWY RD at 02/25/2025 07:54 PM
Charges		
CRIMINAL TRESPASS		



ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

14 SMITH, KELLIE ENLOE (53) 1234 RSCR 3330 RDEMORY TX 75440

Address: 313 NORTH ST 75440 TX
12300 BLK RS COUNTY ROAD 3330 RD at 02/13/2025 08:58 PM

Charges

15 SMITH, TYRAY DEMARCUS (34) 461 TAWAKONI DR DRVEMORY TX 75440

300 BLK ENORTH ST at 02/11/2025 09:49 AM

Charges

57070020 CRIMINAL TRESPASS

16 THACKER, HAGAN RAYLEE (17) 126 AUSTIN WAY POINT TX 75472

17500 BLK WUS HWY 69 HWY at 02/10/2025 07:25 AM

Charges

POSS CS PG2 <1G DFZ IAT 481.116

17 TUCKER, JAMES MONROE (23) 3420 RS COUNTY ROAD 1150 EMORY TX 75440

300 BLK WNORTH ST at 02/20/2025 10:30 AM

Charges

POSS MARIJ >4OZ <=5LBS

18 WALLACE, DAYMON LLOYD SR (75) 2370 RS COUNTY ROAD 2610 ALBA TX 75410

300 BLK WNORTH ST at 02/07/2025 05:40 AM

Charges

VIOL BOND/PROTECTIVE ORDER

Printed by: PWILSON

Printed on: 03/05/2025 11:05:18

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/06/2025 AT 01:58pm
02/01/2025 THRU 02/28/2025 - PAGE 1

CIVIL DISTRIBUTIONS

BCLFSFI	002-0000-0261	10.00
STATE JUDICIAL SUPPORT FEE	002-0000-0261	50.00
JUDICIAL SUPPORT STATE	002-0000-0264	42.00
COURT REPORTER/STENO SERVICES	002-0000-42160	250.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	350.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,367.90
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	75.00
CONSOLIDATED COURT COST (CVL)	002-22130	174.00
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	150.00
OUT OF COUNTY SERVICE FEES	002-22213	75.00
LANGUAGE ACCESS FUND	002-22250	30.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	50.00
COUNTY RECORDS MANAGEMENT	004-1065-41100	5.00
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	205.00
COURT FACILITY FEE FUND	006-1230-42120	200.00
COUNTY RECORDS MGMT & PRESERVATION	013-1065-41100	300.00
DC RECORDS MANAGEMENT	013-1065-41100	85.00
BAILIFF	017-1065-41100	35.00
DISTRICT COURT TECHNOLOGY FUND/DEPA	024-1065-41100	10.00
RECORDS ARCHIVE	031-1065-41100	5.00
LAW LIBRARY/DEPARTMENT REVENUE	038-1065-41100	350.00
		<hr/>
		3,818.90

CRIMINAL DISTRIBUTIONS

EMS	002-0000-0252	25.00
COURT APPTD REIMBURSEMENT FEES	002-1002-41120	826.17
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	173.04
JUDICIAL SUPPORT COUNTY	002-1065-41100	0.02
FINE/COURT FINE	002-1065-41110	2,848.00
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	333.76
CHILD ABUSE PREVENTION	002-22120	1.80
DNA	002-22120	5.13
INDIGENT DEFENSE FUND	002-22120	0.08
JUDICIAL SUPPORT	002-22120	0.21
JURY REIMBURSE FEE	002-22120	0.14
TIME PAY	002-22120	35.10
CONSOLIDATED COURT COST (CVL)	002-22130	485.21
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	0.13
RESTITUTION (TO BE PAID OUT)	002-22213	85.64
COUNTY RECORDS MANAGEMENT	004-1065-41100	65.75
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	26.13
DC RECORDS MANAGEMENT	013-1065-41100	0.08
DISTRICT COURT TECHNOLOGY FUND/DEPA	024-1065-41100	10.51
		<hr/>
		4,921.90

GENERAL DISTRIBUTIONS

CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	3,555.10
		<hr/>
		3,555.10

TOTAL DISBURSEMENTS:	12,295.90
CREDIT CARD CHARGES:	(2,407.60)
EFILING CC CHARGES:	(2,220.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/06/2025 AT 01:58pm
02/01/2025 THRU 02/28/2025 - PAGE 2

REIMBURSEMENT 1-9999: 0.00

TOTAL DEPOSIT: 7,668.30

NON-DISBURSED FEES

PASSPORT (AGENCY): 302.72

TOTAL RECEIVED: 7,971.02

SUMMARY BREAKDOWN

TOTAL FINE	2,848.00
TOTAL ALL OTHER FEES	9,447.90
TOTAL	12,295.90

OVER/SHORT \$ _____.

CHECKS	6,495.00
CASH	1,103.30
CASH REFUND	(0.00)
MONEY ORDER	372.72
CREDIT CARD	2,407.60
EFILING COLL CC	2,220.00
EF UNCOLLECTED	1,276.00
EFILE TOTAL	3,496.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	12,598.62

RECEIPT NO. 234542 TO 234674

EXCLUDING TS/WF/NC/UN RECEIPT NO. 234596

ALL RECEIPT NO. 234542 TO 234674

PAY TYPE SECTION

Credit Card Payments

002-0000-42160	- COURT REPORTER/STENO SERV	50.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	175.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	1,677.60
002-1110-41100	- SHERIFF/DEPARTMENT REVENUE	75.00
002-22130	- CONSOLIDATED COURT COST (204.00
002-22250	- LANGUAGE ACCESS FUND	6.00
002-22430	- APPELLATE JUDICIAL SYSTEM	10.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	40.00
006-1230-42120	- COURT FACILITY FEE FUND	40.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	60.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	70.00
TOTAL		2,407.60

Cash, Checks, and Money Orders Collected

002-0000-0252	- EMS	25.00
002-0000-0261	- STATE JUDICIAL SUPPORT FE	60.00
002-0000-0264	- JUDICIAL SUPPORT STATE	42.00
002-1002-41120	- COURT APPTD REIMBURSEMENT	826.17
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	175.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	2,502.46
002-1065-41110	- FINE/COURT FINE	2,848.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/06/2025 AT 01:58pm
02/01/2025 THRU 02/28/2025 - PAGE 3

002-1110-41100	- SHERIFF/DEPARTMENT REVENU	333.76
002-22120	- TIME PAY	42.46
002-22130	- CONSOLIDATED COURT COST (485.34
002-22213	- RESTITUTION (TO BE PAID O	160.64
004-1065-41100	- COUNTY RECORDS MANAGEMENT	70.75
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	31.13
013-1065-41100	- DC RECORDS MANAGEMENT	5.08
017-1065-41100	- BAILIFF	35.00
024-1065-41100	- DISTRICT COURT TECHNOLOGY	20.51
031-1065-41100	- RECORDS ARCHIVE	5.00
1-123-0000-123-3	- PASSPORT (AGENCY)	302.72
TOTAL		7,971.02

Efiled Transactions Collected

002-0000-42160	- COURT REPORTER/STENO SERV	200.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	916.00
002-22130	- STATEWIDE ELECTRONIC FILI	120.00
002-22250	- LANGUAGE ACCESS FUND	24.00
002-22430	- APPELLATE JUDICIAL SYSTEM	40.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	160.00
006-1230-42120	- COURT FACILITY FEE FUND	160.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	320.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	280.00
TOTAL		2,220.00

No Charge, Time Served and Waived Fee

002-1002-41120	- COURT APPTD REIMBURSEMENT	350.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	66.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	15.00
002-22120	- TIME PAY	15.00
002-22130	- CONSOLIDATED COURT COST (185.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	25.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	10.00
024-1065-41100	- DISTRICT COURT TECHNOLOGY	4.00
TOTAL		670.00

REPORT TOTAL

13,268.62

Non Disbursed Fee Detail

Fee: MC15 PASSPORT (A 302.72

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/28/2025	234673		RECORD-GRAVES, KARA	302.72
				302.72

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/06/2025 AT 01:58pm
 02/01/2025 THRU 02/28/2025 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR BCLSF 002-0000-0261

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	10.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		10.00				

CIVIL DETAIL FOR STATE JUDICIAL SUPPORT FEE 002-0000-0261

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	50.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		50.00				

CIVIL DETAIL FOR JUDICIAL SUPPORT STATE 002-0000-0264

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	42.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		42.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	25.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	25.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	25.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	25.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	25.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	25.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	25.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	25.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	25.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	25.00	CC	350.00	COLBERT, LECRETIA	11805
		250.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234625	02/24/2025	75.00	CC	349.00	GRIFFIN, MORGAN	11674
234663	02/27/2025	75.00	CC	200.00	ZUNIGA, AMY	3157TX
234663	02/27/2025	25.00	CC	200.00	ZUNIGA, AMY	3157TX
234674	02/28/2025	150.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	25.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		350.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	8.00	EF	358.00	KRISTEN PAULSEN	11789
234543	02/03/2025	10.00	EF	358.00	KRISTEN PAULSEN	11789
234543	02/03/2025	50.00	EF	358.00	KRISTEN PAULSEN	11789
234549	02/05/2025	3.00	CA	3.00	ANDERSON, PAUL	9633
234552	02/06/2025	8.00	EF	8.00	HOLLY H. GOTCHER	11682
234556	02/07/2025	21.00	CA	21.00	NO NAME	11733
234557	02/07/2025	8.00	EF	358.00	HOLLY H. GOTCHER	11791
234557	02/07/2025	10.00	EF	358.00	HOLLY H. GOTCHER	11791
234557	02/07/2025	50.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	8.00	EF	358.00	ANTHONY MALLEY, III	11793
234559	02/07/2025	10.00	EF	358.00	ANTHONY MALLEY, III	11793
234559	02/07/2025	50.00	EF	358.00	ANTHONY MALLEY, III	11793
234560	02/07/2025	8.00	EF	8.00	HOLLY H. GOTCHER	11791

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234561	02/07/2025	11.70	CA	11.70	VIEIRA, PATRICE	11676
234562	02/07/2025	9.00	CA	14.00	JONES, KEVIN	9479
234562	02/07/2025	5.00	CA	14.00	JONES, KEVIN	9479
234564	02/07/2025	8.00	EF	16.00	THERESA BLAKE GOLINE	11779
234564	02/07/2025	8.00	EF	16.00	THERESA BLAKE GOLINE	11779
234565	02/07/2025	15.00	EF	80.00	DAVID EMORY KELLEY	11703
234568	02/10/2025	8.00	EF	358.00	T NGUYEN	11795
234568	02/10/2025	10.00	EF	358.00	T NGUYEN	11795
234568	02/10/2025	50.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	8.00	EF	366.00	KRISTEN M. SENKYR	11796
234571	02/11/2025	10.00	EF	366.00	KRISTEN M. SENKYR	11796
234571	02/11/2025	8.00	EF	366.00	KRISTEN M. SENKYR	11796
234571	02/11/2025	50.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	24.00	EF	374.00	PHILIP D. ALEXANDER	11797
234591	02/11/2025	10.00	EF	374.00	PHILIP D. ALEXANDER	11797
234591	02/11/2025	50.00	EF	374.00	PHILIP D. ALEXANDER	11797
234592	02/11/2025	5.00	EF	26.00	PHILIP D. ALEXANDER	11701
234592	02/11/2025	21.00	EF	26.00	PHILIP D. ALEXANDER	11701
234594	02/11/2025	32.00	EF	32.00	GREGORY C GOLINE	11737
234595	02/12/2025	51.00	EF	66.00	KAYLA SMITH WOOD	9136
234595	02/12/2025	15.00	EF	66.00	KAYLA SMITH WOOD	9136
234597	02/12/2025	8.00	CA	11.00	BARKER, MARLEY	11785
234597	02/12/2025	3.00	CA	11.00	BARKER, MARLEY	11785
234598	02/12/2025	15.00	EF	80.00	THERESA GOLINE	11791
234599	02/13/2025	6.00	CC	11.00	WILSON, ALICE	7084
234599	02/13/2025	5.00	CC	11.00	WILSON, ALICE	7084
234606	02/14/2025	30.00	CA	35.00	WHITE, DANA	6109
234606	02/14/2025	5.00	CA	35.00	WHITE, DANA	6109
234610	02/18/2025	1.00	CC	1.00	SILMON, JANICE	6662
234618	02/20/2025	1.00	EF	1.00		10958
234619	02/20/2025	5.00	EF	11.00	MARK W. BREDING	11441
234619	02/20/2025	6.00	EF	11.00	MARK W. BREDING	11441
234620	02/21/2025	16.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234620	02/21/2025	10.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234620	02/21/2025	50.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	10.00	CC	349.00	GRIFFIN, MORGAN	11674
234625	02/24/2025	8.00	CC	349.00	GRIFFIN, MORGAN	11674
234625	02/24/2025	16.00	CC	349.00	GRIFFIN, MORGAN	11674
234625	02/24/2025	50.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	8.00	EF	358.00	SMART, CARL	11803
234629	02/25/2025	10.00	EF	358.00	SMART, CARL	11803
234629	02/25/2025	50.00	EF	358.00	SMART, CARL	11803
234660	02/26/2025	2.60	CA	2.60	MILLER, JEREMIAH	9411
234661	02/26/2025	40.00	EF	104.00	HOLLY H. GOTCHER	11689
234661	02/26/2025	64.00	EF	104.00	HOLLY H. GOTCHER	11689
234663	02/27/2025	25.00	CC	200.00	ZUNIGA, AMY	3157TX
234664	02/27/2025	10.00	CC	350.00	COLBERT, LECRETIA	11805
234664	02/27/2025	50.00	CC	350.00	COLBERT, LECRETIA	11805
234665	02/27/2025	3.60	CC	3.60	FAHLSING, STEPHANIE	11751
234667	02/27/2025	15.00	EF	80.00	THERESA GOLINE	9411
234672	02/28/2025	15.00	EF	88.00	MATTHEW F HAWKINS	11264
234672	02/28/2025	8.00	EF	88.00	MATTHEW F HAWKINS	11264
234674	02/28/2025	50.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	8.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	8.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	8.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	8.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	12.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
234674	02/28/2025	75.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX

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1,367.90

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234663	02/27/2025	75.00	CC	200.00	ZUNIGA, AMY	3157TX
		75.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	0.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	0.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	0.00	EF	358.00	ANTHONY MALLEY, III	11793
234565	02/07/2025	0.00	EF	80.00	DAVID EMORY KELLEY	11703
234568	02/10/2025	0.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	0.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	0.00	EF	374.00	PHILIP D. ALEXANDER	11797
234598	02/12/2025	0.00	EF	80.00	THERESA GOLINE	11791
234620	02/21/2025	0.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	37.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	0.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	137.00	CC	350.00	COLBERT, LECRETIA	11805
234667	02/27/2025	0.00	EF	80.00	THERESA GOLINE	9411
234672	02/28/2025	0.00	EF	88.00	MATTHEW F HAWKINS	11264
		174.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	15.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	15.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	15.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	15.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	15.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	15.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	15.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	15.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	15.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	15.00	CC	350.00	COLBERT, LECRETIA	11805
		150.00				

CIVIL DETAIL FOR OUT OF COUNTY SERVICE FEES 002-22213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	75.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		75.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-22250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	3.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	3.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	3.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	3.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	3.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	3.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	3.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	3.00	CC	349.00	GRIFFIN, MORGAN	11674

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234629	02/25/2025	3.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	3.00	CC	350.00	COLBERT, LECRETIA	11805
		<hr/>				
		30.00				

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-22430

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	5.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	5.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	5.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	5.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	5.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	5.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	5.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	5.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	5.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	5.00	CC	350.00	COLBERT, LECRETIA	11805
		<hr/>				
		50.00				

CIVIL DETAIL FOR COUNTY RECORDS MANAGEMENT 004-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	5.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		<hr/>				
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	20.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	20.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	20.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	20.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	20.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	20.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	20.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	20.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	20.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	20.00	CC	350.00	COLBERT, LECRETIA	11805
234674	02/28/2025	5.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX
		<hr/>				
		205.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	20.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	20.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	20.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	20.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	20.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	20.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	20.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	20.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	20.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	20.00	CC	350.00	COLBERT, LECRETIA	11805
		<hr/>				
		200.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234543	02/03/2025	30.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	30.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	30.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	30.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	30.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	30.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	30.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	30.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	30.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	30.00	CC	350.00	COLBERT, LECRETIA	11805

300.00

CIVIL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234565	02/07/2025	20.00	EF	80.00	DAVID EMORY KELLEY	11703
234598	02/12/2025	20.00	EF	80.00	THERESA GOLINE	11791
234667	02/27/2025	20.00	EF	80.00	THERESA GOLINE	9411
234672	02/28/2025	20.00	EF	88.00	MATTHEW F HAWKINS	11264
234674	02/28/2025	5.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX

85.00

CIVIL DETAIL FOR BAILIFF 017-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	35.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX

35.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	10.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX

10.00

CIVIL DETAIL FOR RECORDS ARCHIVE 031-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234674	02/28/2025	5.00	CK	586.00	RAINS COUNTY ABSTRAC	2867TX

5.00

CIVIL DETAIL FOR LAW LIBRARY/DEPARTMENT REVENUE 038-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234543	02/03/2025	35.00	EF	358.00	KRISTEN PAULSEN	11789
234557	02/07/2025	35.00	EF	358.00	HOLLY H. GOTCHER	11791
234559	02/07/2025	35.00	EF	358.00	ANTHONY MALLEY, III	11793
234568	02/10/2025	35.00	EF	358.00	T NGUYEN	11795
234571	02/11/2025	35.00	EF	366.00	KRISTEN M. SENKYR	11796
234591	02/11/2025	35.00	EF	374.00	PHILIP D. ALEXANDER	11797
234620	02/21/2025	35.00	EF	366.00	ALEXANDER A. KAUFMAN	11800
234625	02/24/2025	35.00	CC	349.00	GRIFFIN, MORGAN	11674
234629	02/25/2025	35.00	EF	358.00	SMART, CARL	11803
234664	02/27/2025	35.00	CC	350.00	COLBERT, LECRETIA	11805

350.00

CRIMINAL DETAIL FOR EMS 002-0000-0252

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234578	02/11/2025	5.00	CK	8.00	HC PROBATION FBO PER	6063

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234583	02/11/2025	7.14	CK	18.00	HC PROBATION FBO GON	6373
234642	02/25/2025	12.86	CK	18.00	HC PROBATION FBO GON	6373
		<u>25.00</u>				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234577	02/11/2025	250.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234580	02/11/2025	85.00	CK	85.00	HC PROBATION FBO KRE	6231
234586	02/11/2025	70.36	CK	208.00	HC PROBATION FBO MOR	6426
234602	02/14/2025	8.09	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234605	02/14/2025	8.08	CK	20.00	TDCJ FBO TUCKER II,	5903
234639	02/25/2025	35.00	CK	35.00	HC PROBATION FBO KRE	6231
234641	02/25/2025	350.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234652	02/25/2025	19.64	CK	20.00	HC PROBATION FBO RIG	6485
		<u>826.17</u>				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234573	02/11/2025	4.41	CK	32.00	HC PROBATION FBO DIL	5913
234573	02/11/2025	0.11	CK	32.00	HC PROBATION FBO DIL	5913
234573	02/11/2025	2.76	CK	32.00	HC PROBATION FBO DIL	5913
234574	02/11/2025	4.41	CK	32.00	HC PROBATION FBO DIL	5914
234574	02/11/2025	0.11	CK	32.00	HC PROBATION FBO DIL	5914
234574	02/11/2025	2.76	CK	32.00	HC PROBATION FBO DIL	5914
234577	02/11/2025	29.93	CK	1,542.00	HC PROBATION FBO WIL	5946
234577	02/11/2025	0.75	CK	1,542.00	HC PROBATION FBO WIL	5946
234577	02/11/2025	18.71	CK	1,542.00	HC PROBATION FBO WIL	5946
234583	02/11/2025	1.09	CK	18.00	HC PROBATION FBO GON	6373
234583	02/11/2025	0.02	CK	18.00	HC PROBATION FBO GON	6373
234583	02/11/2025	0.76	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	10.90	CK	208.00	HC PROBATION FBO MOR	6426
234586	02/11/2025	0.27	CK	208.00	HC PROBATION FBO MOR	6426
234586	02/11/2025	6.81	CK	208.00	HC PROBATION FBO MOR	6426
234588	02/11/2025	2.05	CK	35.00	HC PROBATION FBO YOU	6487
234588	02/11/2025	0.06	CK	35.00	HC PROBATION FBO YOU	6487
234588	02/11/2025	1.34	CK	35.00	HC PROBATION FBO YOU	6487
234602	02/14/2025	0.22	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234602	02/14/2025	0.11	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234603	02/14/2025	0.20	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.34	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.72	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	17.93	CK	1,120.00	HC PROBATION FBO TRA	6306
234641	02/25/2025	0.45	CK	1,120.00	HC PROBATION FBO TRA	6306
234641	02/25/2025	11.21	CK	1,120.00	HC PROBATION FBO TRA	6306
234645	02/25/2025	1.93	CK	14.00	HC PROBATION FBO GAR	6421
234645	02/25/2025	0.05	CK	14.00	HC PROBATION FBO GAR	6421
234645	02/25/2025	1.21	CK	14.00	HC PROBATION FBO GAR	6421
234646	02/25/2025	2.21	CK	16.00	HC PROBATION FBO GAR	6422
234646	02/25/2025	0.06	CK	16.00	HC PROBATION FBO GAR	6422
234646	02/25/2025	1.37	CK	16.00	HC PROBATION FBO GAR	6422
234647	02/25/2025	5.52	CK	40.00	HC PROBATION FBO HAR	6423
234647	02/25/2025	0.14	CK	40.00	HC PROBATION FBO HAR	6423
234647	02/25/2025	3.44	CK	40.00	HC PROBATION FBO HAR	6423
234648	02/25/2025	2.90	CK	21.00	HC PROBATION FBO GRA	6433
234648	02/25/2025	0.07	CK	21.00	HC PROBATION FBO GRA	6433
234648	02/25/2025	1.81	CK	21.00	HC PROBATION FBO GRA	6433
234649	02/25/2025	5.24	CK	38.00	HC PROBATION FBO BRO	6439

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234649	02/25/2025	0.13	CK	38.00	HC PROBATION FBO BRO	6439
234649	02/25/2025	3.28	CK	38.00	HC PROBATION FBO BRO	6439
234656	02/25/2025	2.76	CK	20.00	HC PROBATION FBO BUS	6526
234656	02/25/2025	0.07	CK	20.00	HC PROBATION FBO BUS	6526
234656	02/25/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234657	02/25/2025	7.59	CK	55.00	HC PROBATION FBO GAR	6614
234657	02/25/2025	0.19	CK	55.00	HC PROBATION FBO GAR	6614
234657	02/25/2025	4.73	CK	55.00	HC PROBATION FBO GAR	6614
234658	02/25/2025	4.97	CK	36.00	HC PROBATION FBO SHE	6626
234658	02/25/2025	0.12	CK	36.00	HC PROBATION FBO SHE	6626
234658	02/25/2025	3.10	CK	36.00	HC PROBATION FBO SHE	6626

173.04

CRIMINAL DETAIL FOR JUDICIAL SUPPORT COUNTY 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234604	02/14/2025	0.01	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.01	CK	20.00	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
234566	02/10/2025	25.00	CK	25.00	SATTERFIELD, SHARON	5214
234572	02/11/2025	430.00	CK	430.00	HC PROBATION FBO PAR	5838
234575	02/11/2025	188.00	CK	188.00	HC PROBATION FBO WEB	5920
234576	02/11/2025	18.00	CK	18.00	HC PROBATION FBO WHI	5937
234577	02/11/2025	1,000.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234579	02/11/2025	112.00	CK	112.00	HC PROBATION FBO RYA	6071
234581	02/11/2025	20.00	CK	20.00	HC PROBATION FBO HUN	6237
234582	02/11/2025	2.00	CK	2.00	HC PROBATION FBO HAZ	6301
234584	02/11/2025	29.00	CK	29.00	HC PROBATION FBO ROB	6387
234585	02/11/2025	40.00	CK	40.00	HC PROBATION FBO EDW	6408
234587	02/11/2025	80.00	CK	80.00	HC PROBATION FBO BRI	6430
234589	02/11/2025	93.00	CK	93.00	HC PROBATION FBO VAN	6491
234633	02/25/2025	60.00	CK	60.00	HC PROBATION FBO NEW	5809
234636	02/25/2025	22.00	CK	22.00	HC PROBATION FBO WHI	5937
234637	02/25/2025	27.00	CK	27.00	HC PROBATION FBO MCC	6057
234638	02/25/2025	26.00	CK	26.00	HC PROBATION FBO YAT	6196
234640	02/25/2025	33.00	CK	33.00	HC PROBATION FBO PRU	6234
234641	02/25/2025	500.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234650	02/25/2025	40.00	CK	40.00	HC PROBATION FBO WIE	6443
234653	02/25/2025	30.00	CK	35.00	HC PROBATION FBO YOU	6487
234654	02/25/2025	48.00	CK	48.00	HC PROBATION FBO HAR	6523
234655	02/25/2025	25.00	CK	25.00	HC PROBATION FBO VAZ	6524

2,848.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234577	02/11/2025	5.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234577	02/11/2025	5.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234577	02/11/2025	5.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234577	02/11/2025	50.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234577	02/11/2025	10.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234578	02/11/2025	2.50	CK	8.00	HC PROBATION FBO PER	6063
234578	02/11/2025	0.50	CK	8.00	HC PROBATION FBO PER	6063
234583	02/11/2025	0.36	CK	18.00	HC PROBATION FBO GON	6373
234583	02/11/2025	0.36	CK	18.00	HC PROBATION FBO GON	6373

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234583	02/11/2025	0.36	CK	18.00	HC PROBATION FBO GON	6373
234583	02/11/2025	0.71	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	1.17	CK	208.00	HC PROBATION FBO MOR	6426
234586	02/11/2025	1.17	CK	208.00	HC PROBATION FBO MOR	6426
234586	02/11/2025	1.17	CK	208.00	HC PROBATION FBO MOR	6426
234586	02/11/2025	46.92	CK	208.00	HC PROBATION FBO MOR	6426
234586	02/11/2025	4.69	CK	208.00	HC PROBATION FBO MOR	6426
234588	02/11/2025	4.00	CK	35.00	HC PROBATION FBO YOU	6487
234588	02/11/2025	4.00	CK	35.00	HC PROBATION FBO YOU	6487
234588	02/11/2025	8.00	CK	35.00	HC PROBATION FBO YOU	6487
234588	02/11/2025	4.00	CK	35.00	HC PROBATION FBO YOU	6487
234602	02/14/2025	0.27	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234602	02/14/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234602	02/14/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234602	02/14/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234603	02/14/2025	0.25	CK	20.00	TDCJ FBO SMALL, JACK	5093
234603	02/14/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234603	02/14/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234603	02/14/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234604	02/14/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234604	02/14/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.89	CK	20.00	TDCJ FBO TUCKER II,	5903
234605	02/14/2025	0.09	CK	20.00	TDCJ FBO TUCKER II,	5903
234605	02/14/2025	0.09	CK	20.00	TDCJ FBO TUCKER II,	5903
234605	02/14/2025	0.09	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	5.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234641	02/25/2025	5.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234641	02/25/2025	5.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234641	02/25/2025	100.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234641	02/25/2025	10.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234642	02/25/2025	1.29	CK	18.00	HC PROBATION FBO GON	6373
234642	02/25/2025	0.64	CK	18.00	HC PROBATION FBO GON	6373
234642	02/25/2025	0.64	CK	18.00	HC PROBATION FBO GON	6373
234642	02/25/2025	0.64	CK	18.00	HC PROBATION FBO GON	6373
234643	02/25/2025	4.00	CK	16.00	HC PROBATION FBO HOW	6378
234643	02/25/2025	2.00	CK	16.00	HC PROBATION FBO HOW	6378
234643	02/25/2025	2.00	CK	16.00	HC PROBATION FBO HOW	6378
234643	02/25/2025	2.00	CK	16.00	HC PROBATION FBO HOW	6378
234644	02/25/2025	4.44	CK	40.00	HC PROBATION FBO JOH	6397
234644	02/25/2025	2.22	CK	40.00	HC PROBATION FBO JOH	6397
234644	02/25/2025	2.22	CK	40.00	HC PROBATION FBO JOH	6397
234644	02/25/2025	2.22	CK	40.00	HC PROBATION FBO JOH	6397
234644	02/25/2025	22.23	CK	40.00	HC PROBATION FBO JOH	6397
234652	02/25/2025	0.36	CK	20.00	HC PROBATION FBO RIG	6485
234653	02/25/2025	2.00	CK	35.00	HC PROBATION FBO YOU	6487
234653	02/25/2025	1.00	CK	35.00	HC PROBATION FBO YOU	6487
234653	02/25/2025	1.00	CK	35.00	HC PROBATION FBO YOU	6487
234653	02/25/2025	1.00	CK	35.00	HC PROBATION FBO YOU	6487

333.76

CRIMINAL DETAIL FOR CHILD ABUSE PREVENTION 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234605	02/14/2025	1.80	CK	20.00	TDCJ FBO TUCKER II,	5903
		1.80				

CRIMINAL DETAIL FOR DNA 002-22120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/06/2025 AT 01:58pm
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234602	02/14/2025	0.18	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	0.17	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.29	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	4.49	CK	20.00	TDCJ FBO TUCKER II,	5903
		5.13				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234602	02/14/2025	0.01	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.02	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.04	CK	20.00	TDCJ FBO TUCKER II,	5903
		0.08				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234602	02/14/2025	0.03	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	0.03	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.05	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.10	CK	20.00	TDCJ FBO TUCKER II,	5903
		0.21				

CRIMINAL DETAIL FOR JURY REIMBURSE FEE 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234602	02/14/2025	0.02	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.03	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.07	CK	20.00	TDCJ FBO TUCKER II,	5903
		0.14				

CRIMINAL DETAIL FOR TIME PAY 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234583	02/11/2025	1.07	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	3.52	CK	208.00	HC PROBATION FBO MOR	6426
234602	02/14/2025	0.13	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	0.12	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.21	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.45	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	15.00	CK	1,120.00	HC PROBATION FBO TRA	6306
234642	02/25/2025	1.93	CK	18.00	HC PROBATION FBO GON	6373
234643	02/25/2025	6.00	CK	16.00	HC PROBATION FBO HOW	6378
234644	02/25/2025	6.67	CK	40.00	HC PROBATION FBO JOH	6397
		35.10				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234573	02/11/2025	20.42	CK	32.00	HC PROBATION FBO DIL	5913
234574	02/11/2025	20.42	CK	32.00	HC PROBATION FBO DIL	5914
234577	02/11/2025	138.43	CK	1,542.00	HC PROBATION FBO WIL	5946
234583	02/11/2025	5.04	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	50.40	CK	208.00	HC PROBATION FBO MOR	6426
234588	02/11/2025	9.54	CK	35.00	HC PROBATION FBO YOU	6487
234602	02/14/2025	0.72	CK	30.00	TDCJ FBO BRITAIN, C	5096

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234603	02/14/2025	0.66	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	1.14	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	2.39	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	82.93	CK	1,120.00	HC PROBATION FBO TRA	6306
234645	02/25/2025	8.93	CK	14.00	HC PROBATION FBO GAR	6421
234646	02/25/2025	10.21	CK	16.00	HC PROBATION FBO GAR	6422
234647	02/25/2025	25.52	CK	40.00	HC PROBATION FBO HAR	6423
234648	02/25/2025	13.40	CK	21.00	HC PROBATION FBO GRA	6433
234649	02/25/2025	24.24	CK	38.00	HC PROBATION FBO BRO	6439
234656	02/25/2025	12.76	CK	20.00	HC PROBATION FBO BUS	6526
234657	02/25/2025	35.09	CK	55.00	HC PROBATION FBO GAR	6614
234658	02/25/2025	22.97	CK	36.00	HC PROBATION FBO SHE	6626

485.21

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234604	02/14/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.09	CK	20.00	TDCJ FBO TUCKER II,	5903

0.13

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234602	02/14/2025	19.95	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	18.32	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	47.37	CK	49.90	TDCJ FBO SMITH, GRAY	5744

85.64

CRIMINAL DETAIL FOR COUNTY RECORDS MANAGEMENT 004-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234573	02/11/2025	2.76	CK	32.00	HC PROBATION FBO DIL	5913
234574	02/11/2025	2.76	CK	32.00	HC PROBATION FBO DIL	5914
234577	02/11/2025	18.70	CK	1,542.00	HC PROBATION FBO WIL	5946
234583	02/11/2025	0.73	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	6.81	CK	208.00	HC PROBATION FBO MOR	6426
234588	02/11/2025	1.27	CK	35.00	HC PROBATION FBO YOU	6487
234602	02/14/2025	0.12	CK	30.00	TDCJ FBO BRITAIN, C	5096
234603	02/14/2025	0.11	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.19	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.40	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	11.21	CK	1,120.00	HC PROBATION FBO TRA	6306
234645	02/25/2025	1.21	CK	14.00	HC PROBATION FBO GAR	6421
234646	02/25/2025	1.38	CK	16.00	HC PROBATION FBO GAR	6422
234647	02/25/2025	3.45	CK	40.00	HC PROBATION FBO HAR	6423
234648	02/25/2025	1.81	CK	21.00	HC PROBATION FBO GRA	6433
234649	02/25/2025	3.28	CK	38.00	HC PROBATION FBO BRO	6439
234656	02/25/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234657	02/25/2025	4.74	CK	55.00	HC PROBATION FBO GAR	6614
234658	02/25/2025	3.10	CK	36.00	HC PROBATION FBO SHE	6626

65.75

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234573	02/11/2025	1.10	CK	32.00	HC PROBATION FBO DIL	5913
234574	02/11/2025	1.10	CK	32.00	HC PROBATION FBO DIL	5914
234577	02/11/2025	7.48	CK	1,542.00	HC PROBATION FBO WIL	5946

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 ACCOUNT DETAIL SECTION

234583	02/11/2025	0.29	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	2.72	CK	208.00	HC PROBATION FBO MOR	6426
234588	02/11/2025	0.51	CK	35.00	HC PROBATION FBO YOU	6487
234602	02/14/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234603	02/14/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.09	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	4.48	CK	1,120.00	HC PROBATION FBO TRA	6306
234645	02/25/2025	0.48	CK	14.00	HC PROBATION FBO GAR	6421
234646	02/25/2025	0.55	CK	16.00	HC PROBATION FBO GAR	6422
234647	02/25/2025	1.38	CK	40.00	HC PROBATION FBO HAR	6423
234648	02/25/2025	0.72	CK	21.00	HC PROBATION FBO GRA	6433
234649	02/25/2025	1.31	CK	38.00	HC PROBATION FBO BRO	6439
234656	02/25/2025	0.69	CK	20.00	HC PROBATION FBO BUS	6526
234657	02/25/2025	1.90	CK	55.00	HC PROBATION FBO GAR	6614
234658	02/25/2025	1.24	CK	36.00	HC PROBATION FBO SHE	6626

26.13

CRIMINAL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234602	02/14/2025	0.01	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234603	02/14/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.02	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.04	CK	20.00	TDCJ FBO TUCKER II,	5903

0.08

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
234573	02/11/2025	0.44	CK	32.00	HC PROBATION FBO DIL	5913
234574	02/11/2025	0.44	CK	32.00	HC PROBATION FBO DIL	5914
234577	02/11/2025	3.00	CK	1,542.00	HC PROBATION FBO WIL	5946
234583	02/11/2025	0.07	CK	18.00	HC PROBATION FBO GON	6373
234586	02/11/2025	1.09	CK	208.00	HC PROBATION FBO MOR	6426
234588	02/11/2025	0.23	CK	35.00	HC PROBATION FBO YOU	6487
234602	02/14/2025	0.02	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234603	02/14/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234604	02/14/2025	0.03	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234605	02/14/2025	0.07	CK	20.00	TDCJ FBO TUCKER II,	5903
234641	02/25/2025	1.79	CK	1,120.00	HC PROBATION FBO TRA	6306
234645	02/25/2025	0.19	CK	14.00	HC PROBATION FBO GAR	6421
234646	02/25/2025	0.22	CK	16.00	HC PROBATION FBO GAR	6422
234647	02/25/2025	0.55	CK	40.00	HC PROBATION FBO HAR	6423
234648	02/25/2025	0.29	CK	21.00	HC PROBATION FBO GRA	6433
234649	02/25/2025	0.52	CK	38.00	HC PROBATION FBO BRO	6439
234656	02/25/2025	0.28	CK	20.00	HC PROBATION FBO BUS	6526
234657	02/25/2025	0.76	CK	55.00	HC PROBATION FBO GAR	6614
234658	02/25/2025	0.50	CK	36.00	HC PROBATION FBO SHE	6626

10.51

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234542	02/03/2025	105.00	CA	165.00	GAITAN, SELENE	GAITAN, HAYLEE;
234542	02/03/2025	60.00	CA	165.00	GAITAN, SELENE	GAITAN, HAYLEE;
234544	02/03/2025	35.00	CA	35.00	DENTLER, AVA	
234545	02/04/2025	15.00	CA	15.00	RAMSEY, MYRA	
234546	02/04/2025	35.00	CC	35.00	CROY, BEVERLEY	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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234547	02/04/2025	30.00	CC	100.00	VIEHLAND, VERNON	
234547	02/04/2025	70.00	CC	100.00	VIEHLAND, VERNON	
234548	02/05/2025	35.00	CA	50.00	RODDFO, CASTILLO	CASTILLO, RODDF
234548	02/05/2025	15.00	CA	50.00	RODDFO, CASTILLO	CASTILLO, RODDF
234550	02/06/2025	5.00	CC	5.00	GADDIS, LAYNE	
234551	02/06/2025	15.00	CC	50.00	ZACHARY, DAVID	
234551	02/06/2025	35.00	CC	50.00	ZACHARY, DAVID	
234553	02/06/2025	35.00	CC	35.00	BLACKSTEAD, BRYTANY	BLACKSTEAD, SHE
234554	02/06/2025	70.00	CK	70.00	GILMORE, DAVID	
234555	02/07/2025	60.00	CC	200.00	HALL, JAMES	
234555	02/07/2025	140.00	CC	200.00	HALL, JAMES	
234558	02/07/2025	15.00	CK	50.00	HENZE, TYLER	
234558	02/07/2025	35.00	CK	50.00	HENZE, TYLER	
234563	02/07/2025	30.00	CK	100.00	HOUSE, DILAN	
234563	02/07/2025	70.00	CK	100.00	HOUSE, DILAN	
234567	02/10/2025	15.00	CK	130.00	HADEN, STEPHANIE	HADEN, JOE ALAN
234567	02/10/2025	15.00	CK	130.00	HADEN, STEPHANIE	HADEN, JOE ALAN
234567	02/10/2025	15.00	CK	130.00	HADEN, STEPHANIE	HADEN, JOE ALAN
234567	02/10/2025	15.00	CK	130.00	HADEN, STEPHANIE	HADEN, JOE ALAN
234567	02/10/2025	35.00	CK	130.00	HADEN, STEPHANIE	HADEN, JOE ALAN
234567	02/10/2025	35.00	CK	130.00	HADEN, STEPHANIE	HADEN, JOE ALAN
234569	02/11/2025	15.00	CC,CA	50.00	GAYTON, ISAAC,GAYTON	
234569	02/11/2025	35.00	CC,CA	50.00	GAYTON, ISAAC,GAYTON	
234570	02/11/2025	30.00	CA	30.00	SIEGRIST, HAROLD	
234590	02/11/2025	15.00	CA	50.00	CALLAHAN, TONI	
234590	02/11/2025	35.00	CA	50.00	CALLAHAN, TONI	
234593	02/11/2025	60.00	CC	200.00	AGUAYO, ROSALILIAN	
234593	02/11/2025	140.00	CC	200.00	AGUAYO, ROSALILIAN	
234600	02/14/2025	60.00	CK	165.00	PEREZ, ELIZABETH	
234600	02/14/2025	105.00	CK	165.00	PEREZ, ELIZABETH	
234601	02/14/2025	15.00	CK	50.00	LOGGERSTEDT, YOLANDA	
234601	02/14/2025	35.00	CK	50.00	LOGGERSTEDT, YOLANDA	
234607	02/18/2025	15.00	CA	50.00	PINEDA, JOSE	
234607	02/18/2025	35.00	CA	50.00	PINEDA, JOSE	
234608	02/18/2025	15.00	CK	50.00	IVEY, AMY	
234608	02/18/2025	35.00	CK	50.00	IVEY, AMY	
234609	02/18/2025	15.00	CA	15.00	MINERVA, LUJANO	
234611	02/18/2025	30.00	CK	30.00	BIRD, MICHAEL	
234612	02/18/2025	15.00	CC	50.00	BUCHER, CHARLINE	
234612	02/18/2025	35.00	CC	50.00	BUCHER, CHARLINE	
234613	02/19/2025	15.00	CK	15.00	ROAN, KEELEY	ROAN, KEELEY
234614	02/20/2025	15.00	CC	50.00	GRELL, TAYLOR	
234614	02/20/2025	35.00	CC	50.00	GRELL, TAYLOR	
234615	02/20/2025	30.00	CA	100.00	DAY, STEVEN	
234615	02/20/2025	70.00	CA	100.00	DAY, STEVEN	
234616	02/20/2025	30.00	CC	100.00	MAHAN, KATHERINE	
234616	02/20/2025	70.00	CC	100.00	MAHAN, KATHERINE	
234617	02/20/2025	15.00	CC	50.00	ORTEGA, STEPHANIE	
234617	02/20/2025	35.00	CC	50.00	ORTEGA, STEPHANIE	
234621	02/21/2025	35.00	CA	35.00	CRUZ, MARY	
234622	02/21/2025	15.00	CK	50.00	HOOTEN, LUKE	
234622	02/21/2025	35.00	CK	50.00	HOOTEN, LUKE	
234623	02/21/2025	45.00	CC	150.00	EAVES, CHASE	
234623	02/21/2025	105.00	CC	150.00	EAVES, CHASE	
234624	02/21/2025	15.00	CA	50.00	GARCIA VELAZQUEZ	
234624	02/21/2025	35.00	CA	50.00	GARCIA VELAZQUEZ	
234626	02/24/2025	3.00	CC	3.00	BARRY LAND LLC, HANN	
234627	02/24/2025	60.00	CC	200.00	MONROY, JOSE	
234627	02/24/2025	140.00	CC	200.00	MONROY, JOSE	

3,555.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 03/04/2025 AT 10:01am
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CIVIL DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	30.00
COURT REPORTER SERVICES FUND	002-0000-40160	75.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	150.00
COUNTY CLERK	002-1060-41100	48.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	45.00
LANGUAGE ACCESS FUND	002-20250	9.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	15.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	90.00
COURTHOUSE SECURITY FUND	006-1230-40025	60.00
COURT FACILITY FEE FUND	006-1230-40028	60.00
COUNTY LAW LIBRARY FUND	038-1700-40025	105.00

687.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	59.35
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	8.49
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	56.50
FINE COURT	002-1060-40027	1,895.00
LCCC-CLERK OF THE COURT	002-1060-41100	113.04
EMS	002-20260	152.00
CCC	002-22120	415.40
RECORDS PRESERVATION	004-1200-41100	70.65
COURTHOUSE SECURITY	006-1230-41100	28.27
CC TECHNOLOGY FUND	033-1060-41100	11.30

2,810.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	002-1060-40025	25.00
COPIES ELECTRONIC	002-1060-40025	0.20
COUNTY CLERK	002-1060-41100	2,512.13
SEPTIC PERMITS	002-1115-40110	1,170.00
BIRTH STATE	002-20130	88.20
TCEQ SEPTIC PERMIT FEE	002-20330	30.00
MARRIAGE STATE	002-22130	180.00
BC STATE REMOTE	002-22140	89.67
RECORDS ARCHIVE	014-1060-41100	60.00
VITALS ARCHIVE	021-1060-41100	68.00

4,223.20

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-42140	80.00
COURT REPORTER SERVICES FUND	002-0000-42160	200.00
CONSTABLE SERVICE	002-1055-41100	600.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	74.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	40.00
PROPOSED ORDER	002-1060-40025	14.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	320.00
COUNTY CLERK	002-1060-41100	114.00
COUNTY DISPUTE RESOLUTION FUND	002-22247	120.00
LANGUAGE ACCESS FUND	002-22250	24.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	40.00
RECORDS MANAGEMENT & PRESERVATION F	004-1060-41100	120.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	5.00
COURT FACILITY FEE FUND	006-1230-41100	160.00
COURTHOUSE SECURITY FUND	006-1230-41100	160.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-41100	40.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-42170	90.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-41100	180.00
COUNTY LAW LIBRARY FUND	038-1060-41100	280.00
		<hr/>
		2,661.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-41100	4,853.75
SEPTIC PERMITS	002-1115-40110	2,340.00
TCEQ SEPTIC PERMIT FEE	002-20330	60.00
RECORDS ARCHIVE	014-1060-41100	2,580.00
		<hr/>
		9,833.75

TOTAL DISBURSEMENTS:	20,214.95
CREDIT CARD CHARGES:	(3,357.00)
EFILING CC CHARGES:	(3,348.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(2,382.25)
ESCROW CHARGES :	(921.00)
ESCROW PAYMENTS :	1,200.00
REIMBURSEMENT :	0.00
	<hr/>
TOTAL DEPOSIT:	11,406.70

NON-DISBURSED FEES

PRESERVATION:	10.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	50.00
MANAGEMENT:	2,330.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	170.00
MANAGEMENT - CCRMF:	70.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	20.00
	<hr/>
TOTAL RECEIVED:	14,056.70

SUMMARY BREAKDOWN

TOTAL FINE	1,895.00
TOTAL ALL OTHER FEES	18,319.95
	<hr/>
TOTAL	20,214.95

OVER/SHORT \$ _____

CHECKS	12,315.70
CASH	1,691.00
CASH REFUND	(0.00)
MONEY ORDER	8.00
CREDIT CARD	3,357.00
EFILING COLL CC	3,348.00
EF UNCOLLECTED	1,552.00
EFILE TOTAL	4,900.00
EFILING CHECK	0.00
ERECORDING CC	2,382.25
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	42.00
TOTAL	23,143.95
RECEIPT NO. 256513 TO 256836	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 03/04/2025 AT 10:01am
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EXCLUDING TS/WF/NC/UN RECEIPT NO. 256582, 256787, 256813
ALL RECEIPT NO. 256513 TO 256836

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

February, 2025

Criminal:

Magistrate Warnings: 48

Juvenile Magistration: 0

Bond Conditions: 3

Interlock Devices: 0

Emergency Protective Orders: 1

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 2

Class C Misdemeanor Citations: 63

Driver's Safety Course: 1

Deferrals Approved: 3

Payment Plans: 6

Community Service: 4

Civil:

Evictions Filed: 3

Small Claims Filed: 1

Debt Claims Filed: 0

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 0

Inquests: 2

Autopsies Ordered: 1

Weddings: 2

Citations/Writs Issued:

Constable's Office: 0 Citations/1 Writs

Sheriff's Office: 4 Citations

Citations/Writs Returned/Executed:

Constable's Office: 0 Citations/0 Writs

Sheriff's Office: 4 Citations

Civil Collected: \$1,530.25

Criminal Collected: \$18,106.33

Parks and Wildlife Collected: \$156.40



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

EMAIL: rains.constable@co.rains.tx.us



Constables Office activity for February 1 to 28, 2025

Number of citations and writs received 13

Number of citations and writs served 8

Fees

Citations and fees are collected by offices where filed.

The Justice of the peace, County Clerk and District Clerk all collect fees on behalf of the Constables office and forward those payments directly to the Treasurer's Office. This report does not reflect those payments made to the Constables office.

Citation and Writ fees collected \$0

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

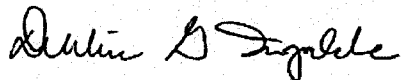
COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

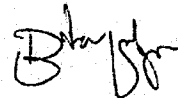
Mike Willis
Rains County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2024



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Byron Ryder, President
County Judges and Commissioners Association of Texas

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2024 - 12/31/2024

Hon. Mike Willis
Commissioner
Rains County
167 E Quitman St
Emory, TX 75440
Phone: (903) 473-5000 x123
Fax: (903) 473-5065

ID:
231852
Term:
1/1/2011 - 12/31/2026

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	8.00
7/15/2024	2024 County Administrative Training: College Station	4.00
7/18/2024	2024 Annual North & East Conference	9.00
8/6/2024	2024 TAC RMP Regional Workshop	4.00
12/5/2024	District 4 Northeast Texas Continuing Education Conference	6.50
Total Hours Earned: 31.50		

**You have met your 2024 Commissioner Statutory Continuing Education requirement.
You will carry forward 8.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

Korey Young
Rains County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2024



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Byron Ryder, President
County Judges and Commissioners Association of Texas

CERTIFICATE — OF COMPLETION —

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Lori Northcutt

FOR SUCCESSFULLY COMPLETING 14.00 HOURS OF EDUCATIONAL TRAINING

67th Annual V.G. Young School for County Commissioners Court

Bryan, TX

Peter J. McGill

Peter J. McGill, Ph.D., Director

V.G. Young Institute of County Government

Hon. Byron Ryder

Hon. Byron Ryder, President

County Judges and Commissioners Association of Texas

Rick Avery

Rick Avery, Ph.D., Director

Texas A&M Agrilife Extension Service

February 18-20, 2025

COUNTY CHILD WELFARE SERVICES NON-FINANCIAL AGREEMENT

I. PURPOSE.

The Texas Department of Family and Protective Services (DFPS), and the Commissioners' Court of **Rains** County (County) agree to enter this Agreement to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services.

The County and DFPS are referred to collectively herein as the "Parties."

II. AGREEMENT TERM.

This Agreement starts on October 1, 2025, and ends on September 30, 2032, unless renewed or terminated as provided for in this Agreement. The Parties agree to review this Agreement when one of the Parties identifies a possible modification to the Agreement and provide written notice to the other Party of the possible modification in order for the Parties to address.

III. COUNTY RESPONSIBILITIES.

The County agrees:

- A.** To establish and/or maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code Section 264.005.
- B.** That the Board will have at least seven, but not more than 15 members appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis.
 - 1. Initially members will be appointed to serve the following terms:
 - a. Third of the members to three-year terms;
 - b. Third of the members to two-year terms; and
 - c. Third of the members to one-year terms.
 - 2. In successive years, from two to five new members will be appointed.
 - 3. Members will serve at the pleasure of the Commissioners Court and without compensation.
- C.** To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the DFPS, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D.** To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

IV. BOARD RESPONSIBILITIES.

DFPS and the County agree that the Board will have the following responsibilities.

- A.** Assist the DFPS in identifying and meeting the needs of the children in the County.
- B.** Explain the child welfare program and needs to the County and explain to DFPS staff the County's conditions and attitudes on policy, services, and priorities.
- C.** Serve in an advisory capacity to the County in the development of local policy to meet the needs of the children in the County covered under this Agreement.

V. DFPS RESPONSIBILITIES.

DFPS agrees:

- A.** To seek Title XIX Medicaid coverage within the amount at, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B.** To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the DFPS conservatorship.

VI. GENERAL TERMS AND CONDITIONS.

DFPS, County and the Board agree to comply with the following.

A. Amendments.

Any change to this Agreement must be in writing and signed by authorized representatives of both Parties.

B. Termination.

Either party may terminate this Agreement by providing 30 days' written notice of termination. Any written notice of termination must provide the date of termination, and the Party that receives the termination notice will confirm receipt of the notice by notifying the sending Party.

C. Background Checks and Removal.

1. For the purposes of background checks, members are considered volunteers.
2. If members have regular access to DFPS clients, a background check is required and the County will submit information necessary for DFPS to conduct background checks on its volunteers according to DFPS Background Checks Handbook under the applicable policy section at http://www.dfps.texas.gov/handbooks/Background_Checks/default.asp, including any required disclosures. Furthermore, before the volunteer can have regular access to DFPS clients, the County must receive notice from DFPS that the background check has been approved.
3. If while providing direct services, having direct client contact and/or access to client records, the County becomes aware of any new arrest or investigation of abuse or neglect conducted by any federal, state or local agency or board of an employee, subcontractor or volunteer, then the County will notify DFPS within ten business days of them becoming aware of it. DFPS will determine if and when the employee, subcontractor or volunteer can have direct contact with clients.

D. Confidential Information.

1. County agrees to only use DFPS confidential information for the purpose of this Agreement and comply with all applicable state and federal laws when it receives and stores DFPS confidential information, including, but not limited to, the following enumerated. This includes any communication or record regardless of form or format provided or made available through any means and includes records or information that identifies DFPS children or clients.
 - a. Section 106 of the Child Abuse Prevention and Treatment Act (CAPTA), codified at 42 U.S.C. 5106a;
 - b. Section 471 of Title IV-E of the Social Security Act, codified at 42 U.S.C. 671(a)(8), and related federal rules at 45 CFR 1355.30 & 45 CFR 205.50;
 - c. Social Security Administration Data, including, without limitation, Medicaid information (The Social Security Act, 42 U.S.C. Chapter 7);
 - d. Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 CFR Part 99;
 - e. Protected Health Information, including Electronic Protected Health Information or Unsecured Protected Health Information under the Health Insurance Portability and Accountability Act of

- 1996 (HIPAA), 42 U.S.C. Chapter 7, Subchapter XI, Part C; 45 CFR Parts 160 and 164;
- f. Confidentiality of Alcohol and Drug Abuse Patient Records, 42 U.S.C. § 290dd-2; 42 CFR Part 2;
 - g. Federal Tax Information, Internal Revenue Code, Title 26 of the United States Code including IRS Publication 1075;
 - h. The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a;
 - i. Personal Identifying Information defined by Texas Business and Commerce Code Chapter 521, and OMB Memorandum 07-16, Safeguarding Against and Responding to the Breach of Personally Identifiable Information;
 - j. Texas Family Code § 261.201 and related provisions in Chapters 261 and 264;
 - k. Texas Health and Safety Code § 81.046 and Chapters 181 and 611;
 - l. Texas Human Resources Code § 12.003, § 40.005, and Chapter 48;
 - m. Texas Public Information Act, Texas Government Code Chapter 552;
 - n. 19 TAC Chapter 702 Subchapter F (Child Protective Services), and Chapter 705 Subchapter M (Adult Protective Services); and
 - o. Criminal History Record Information guidelines in the FBI's Criminal Justice Information Services (CJIS) Security Policy.
2. County will notify DFPS immediately, but not later than 24 hours, after County discovers any possible or actual unauthorized disclosure or breach of DFPS confidential information.
 3. County will fully cooperate with DFPS in investigating, mitigating to the extent practicable and issuing notifications directed by DFPS in the manner determined by DFPS.
 4. County will only disclose information according to applicable law and will notify DFPS as required by the applicable law, when it makes a disclosure.
 5. The County may, without prior DFPS approval, provide access to records and/or information concerning children receiving services under this Agreement by the DFPS to properly identified individuals appointed by a court of competent jurisdiction that are volunteers or employees of Court Appointed Special Advocates (CASA), guardians ad litem, and/or attorneys ad litem in accordance with Texas Family Code Section 107.006. In order to confirm that an individual who is accessing records and information is appointed by a court of competent jurisdiction, the County should:
 - a. If such individual is an employee of the CASA, guardian ad litem, or attorney ad litem, review for a valid court order;

- b. If such individual is a CASA volunteer, review for a valid court order and a notification letter of volunteer assignment and acceptance, that clarifies the individual's appointment to the child for whom records or information is sought; or
- c. If County cannot readily determine the identity or authority of an individual appointed by a court of competent jurisdiction, then County should obtain written approval from DFPS prior to granting access to records or information.

E. Records Retention.

- 1. County will maintain legible copies of this Agreement and all related documentation for a minimum of seven years after the termination of this Agreement or seven years after the completion of any litigation or dispute involving the Agreement, whichever is longer.
- 2. **COUNTY WILL NOT DISPOSE OF RECORDS BEFORE PROVIDING THE DFPS AGREEMENT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVE WRITTEN APPROVAL FROM THE DFPS AGREEMENT MANAGER.**

F. Anti-Discrimination.

- 1. County agrees to comply with state and federal anti-discrimination laws, including:
 - a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);
 - b. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794);
 - c. Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.);
 - d. Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-6107);
 - e. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688);
 - f. Food and Nutrition Act of 2008 (7 U.S.C. § 2011 et seq.); and
 - g. DFPS's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
- 2. County agrees to comply with all amendments to these laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States will, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any service or other benefit provided by Federal or State funding or otherwise be subjected to discrimination.

3. County agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations found at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a County from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Civil rights laws require Counties to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. County agrees to take reasonable steps to provide services and information, both orally and in writing and electronically, in appropriate languages other than English to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to government funded programs, benefits, and activities.
4. County agrees to post applicable civil rights posters in areas open to the public informing clients of their civil rights and including contact information for the HHSC Civil Rights Office. The posters are available on the HHSC website at:
http://hhscx.hhsc.texas.gov/system-support-services/civil-rights/publications_
5. County agrees to comply with Executive Orders 13279 and 13559, and their implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. County must provide written notice to beneficiaries of these rights.
6. Upon request, County will provide Texas Health and Human Services Commission (HHSC) Civil Rights Office with copies of the County's civil rights policies and procedures.
7. County must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten calendar days after receipt of a complaint. This notice must be directed to:

HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free: (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885

By signing below, the following signatories certify that they have the requisite legal authority to bind their respective Party.

**Texas Department of Family
and Protective Services**

Rains County

Signature

Printed Name: Erica Bañuelos

Printed Title: Associate
Commissioner, CPS

Signature

Printed Name: Linda Wallace

Printed Title: County Judge

Date

Date

Signature Authority Designation

All Contractors/Potential Contractors are required to fill out and submit this form.

Completion of this form designates signature authority for
Contractor:

Rains County

The Contractor may: (1) designate additional signature authority by including the additional signature authority's name and title; or (2) verify that the signature below is the only signature authority designated for contracting with DFPS.

The Contractor understands that there is an ongoing duty to notify DFPS in writing of any change to signature authority during the term of the contract with DFPS. The Contractor verifies that the signature(s) below is a complete, true and correct representation of signature authority.

Linda Wallace

Printed Name


Signature of Authorized Representative

County Judge

Title of Authorized Representative

3-13-2025

Date

Rains County

Legal Name of Contractor/Potential Contractor

24905348

Procurement Number or Agency Account ID

The Designated Signature Authority as referenced above has authorized the following person(s) listed below to also approve and sign on the contract functions as indicated. Please note that *both* the printed name and signature is required for each authorized individual.

Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature

I certify that the person(s) indicated above are designated as "Authorized Official(s)" for the purpose stated and that the signatures are valid. I further understand that it is my responsibility to immediately notify the DFPS in writing of any changes to the above list.

Linda Wallace, County Judge

Printed or Typed Name & Title of Contract Signatory

Signature