NOTICE OF MEETING – COMMISSIONERS COURT

RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, May 8, 2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

II. OPEN FORUM

III. PRESENTATIONS: Denita Young to present the 2024 Miss Rains County Portrait.
Sarah Latham to present Certificate of Participation certificates to Commissioners Mike Willis, Korey Young and Lori Northcutt.

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 approving a Policy for the Use of Rains County Courthouse Grounds and Site.

E. Discuss/take action regarding reviewing the Plans for The Hill and wording the Bid.

F. Discuss/take action regarding reviewing the Automotive Wrecking and Salvage Yard Regulations and License Application.

G. Discuss/take action regarding applying for the Opioid Recovery Effort (CORE) grant for up to $250,000 to purchase kitchen and laundry equipment in the Jail.

H. Discuss/take action regarding passing Resolution #10-2025 to authorize the County Sheriff to enter into a MUA with TXDOT to install and operate ALPR cameras in the TXDOT right-of-way and to sign agreements with TXDPS for the database.

I. Discuss/take action regarding applying for two grants, the 2025 Digital Forensics LTP grant at $3,600 and the OUR Rescue grant at $4,285, for a total of $7,885 to purchase DATAPILOT forensic software, and authorize the County Sheriff to sign a MOU with Our Rescue.

J. Discuss/take action regarding entering into the Minutes the Certificate of Achievement, County Investment Academy, for County Treasurer Jennifer Trevino.

K. Discuss/take action regarding information from Damon Kilgo, with Datamax, regarding leasing copiers for County Offices.

L. Discuss/take action regarding applying for the Norfolk Southern Safety First grant for $14,999.10 to purchase Simunition equipment.

M. Discuss/take action regarding entering into the Minutes the Certificate of Achievement, County Investment Academy, for Ms. Tammi Byrd.

N. Discuss/take action regarding County owned Property.

Workshop for Future Items

V. 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

Linda Wallace

County Judge Linda Wallace

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

May 8, 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 **8th day of May 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, May 8, 2025.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 8th day of May, 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- Denita Young to present the 2024 Miss Rains County Portrait. Sarah Latham to present Certificate of Participation certificates to Commissioners Mike Willis, Korey Young and Lori Northcutt.

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

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

2. **Environmental Enforcement and Emergency Management**[1]
3. **Veterans' Services**[2]
4. **AgriLife Extension**[3]
5. **Indigent Health Care Program**[4]
6. **Library**[5]
7. **Grant Development**[6]

B. **Elected Official's and Finance Reports**

1. **Financial Report**
   a. **Line-Item transfers/budget amendment.**
   c. **Monthly Financial**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept the monthly financial report into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

   d. **Payroll & Personnel** [7]

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept the changes to payroll/personal into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. **Sheriff's Reports**[8]
3. **District Clerk's Monthly Report**[9]
4. **County Clerk's Monthly Report**[10]
5. **Justice of the Peace's Monthly Report**[11]
6. **Constable's Monthly Report**[12]

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1 Environment Enforcement and Emergency Management Report
2 Veteran's Services Monthly Report
3 Agrilife Extension Monthly Report
4 Indigent Health Care Program Report
5 Library Monthly Report
6 Grant Development Monthly Report
7 Payroll and Personnel
8 Sheriff's Monthly Report
9 District Clerk's Monthly Report
10 County Clerk's Monthly Report
11 Justice of the Peace Monthly Report
12 Constable's Monthly Report

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to accept the Elected Official's reports into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, 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 Korey Young, duly seconded by Commissioner Mike Willis to accept the Commissioners Court minutes from the prior regular and or special meeting.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

D. Discuss/take action regarding approving a policy for the use of Rains County Courthouse grounds and site.[13]

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept the policy for the use of Rains County Courthouse grounds and site.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

E. Discuss/take action regarding reviewing the plans for The Hill and wording the bid.

Moved by Commissioner Jeremy Cook duly seconded by Commissioner Mike Willis to repair the roof on The Hill building by Paul Yoder for $2,450.00.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Korey Young duly seconded by Commissioner Mike Willis for Road & Bridge to tear down the little building in the back.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

13 Rains County Courthouse grounds and site policy

Lori Northcutt, Korey Young, and Linda Wallace.

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

F. Discuss/take action regarding reviewing the Automotive Wrecking and Salvage Yard Regulations and License Application.[14]

N/A

G. Discuss/take action regarding applying for the Opioid Recovery Effort (CORE)grant for up to $250,000 to purchase kitchen and laundry equipment in the jail.[15]

Moved by Commissioner Mike Willis duly seconded by Commissioner Lori Northcutt approve Resolution #11-2025 and applying for the Opioid Recovery Effort (CORE)grant for up to $250,000 to purchase kitchen and laundry equipment in the jail.

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

H. Discuss/take action regarding passing Resolution #10-2025 to authorize the County Sheriff to enter into a MUA with TXDOT to install and operate ALPR cameras in the TXDOT right of way and to sign agreements with TXDPS for the database.[16]

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve Resolution #10-2025.

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

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

I. Discuss/take action regarding applying for two grants, the 2025 Digital Forensics LTP grant at $3,600 and OUR Rescue grant at $4,285, for a total of $7,885 to purchase DATAPILOT forensic software, and authorize the County Sheriff to sign a MOU with Our Rescue.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to approve applying for two grants.

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

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

J. Discuss/take action regarding entering into the minutes the Certificate of Achievement, County Investment Academy, for County Treasurer Jennifer Trevino. [17]

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14 Automotive Wrecking & Salvage Yard Regulations

15 Resolution #11-2025

16 Resolutions #10-2025

17 Certificate of Achievement, County Investment Academy Jennifer Trevino

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept the Certificate of Achievement for County Treasurer, Jennifer Trevino into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

K. Discuss/take action regarding information from Damon Kilgo, with Datamax, regarding leasing copiers for County Offices.[18]

N/A

L. Discuss/take action regarding applying for the Norfolk Southern Safety-First grant for $14,999.10 to purchase Submunition equipment.

N/A

M. Discuss/take action regarding entering into the minutes the Certificate of Achievement, County Investment Academy, for Ms. Tammi Byrd.[19]

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to accept the Certificate of Achievement for County Investment Academy for Tammi Byrd into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

b. Payment of accounts [20]

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve payment of account in the amount of $384,137.11

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

Court Members Voting No: None

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

N. Discuss/take action regarding County owned property.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to move Child Advocacy to old DL building after it is repaired & move Agrilife into the current Child Advocacy building & authorize Judges office to remove 6 buildings at the Heritage Park from insurance and get a new quote.

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18 Datamax Presentation

19 Certificate of Achievement, County Investment Academy, Tammi Byrd

20 Payment of Accounts

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

Court Members Voting No: None

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

V. Administrative Court Activities and Comments.

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **11:49 a.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 8th day of May, 2025, I, Mandy Sawyer, attest to the accuracy of this record.

COMMISSIONER'S COURT RAINS COUNTY TEXAS

Mandy Sawyer

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

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

Mike Willis

For Successfully Completing 6.5 Hours of Educational Training

During the

District 4 County Judges and Commissioners Conference

December 5, 2024
Mt. Pleasant, Texas

TEXAS A&M AGRILIFE EXTENSION

Hurley Miller, District Extension Administrator

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

Korey Young

For Successfully Completing 6.5 Hours of Educational Training

During the

District 4 County Judges and Commissioners Conference

December 5, 2024
Mt. Pleasant, Texas

TEXAS A&M AGRILIFE EXTENSION

Hurley Miller, District Extension Administrator

CERTIFICATE OF PARTICIPATION

The Texas A&M AgriLife Extension Service

Awards This Certificate To

Lori Ann Northcutt

For Successfully Completing 6.5 Hours of Educational Training

During the

District 4 County Judges and Commissioners Conference

December 5, 2024
Mt. Pleasant, Texas

TEXAS A&M AGRILIFE EXTENSION

Hurley Miller, District Extension Administrator

Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of **April,** 2025

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	**Residential** ($400.00)	**Commercial** ($600.00)	**Total**	**Month: April, 2025**
Yearly-to-Date OSSF Details				
January	6	0	6	$2,400.00
February	9		9	$3,600.00
March	4	0	4	$1,600.00
April	10	0	10	$4,000.00
		TOTAL		$11,600.00

Next Dumpster Day: May 3rd, 2025

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **10** new **OSSF Applications** in **April**
2. **New OSSF applications for April total 10 Residential and 0 commercial.** We Currently have **15** applications approved for construction and awaiting installation and final inspection.
3. April OSSF quantity application reports to TECQ have been filed. We are up to date and on schedule with them.

4. Received **4** complaints of possible violations, illegal trash dumping, Health and Safety Nuisance violations, sub-standard buildings (dilapidated & abandoned), Illegal burning. All incidents have been investigated.
5. We had a total revenue of **817.74** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was $485.00 (only open week 1) for a Total of **$485.00 Total** Revenue for **April = $1,302.74**
6. I am still recovering from Knee surgery, working only Part time, some from home and some in the office, working around physical therapy schedule.
7. The decal lettering on my truck has been updated, removing any reference to Environmental Law Enforcement, Only Emergency Management remains.
8. I would like the Commissioners to consider a County Ordinance making it **ILLEGAL** to operate a Resale (junk -thrift-used items) operation from their home or yard. **Only allow temporary Garage / Yard Sales (maximum 3 days and must have a registration # and pay a fee of $10.00.** I am available to discuss this with the commissioners to determine a plan to eliminate these **Front Yard Junk Yards** within the community. None of these locations have a Business License and Tax # or pay any sales Tax.

Emergency Management:

1. Think positive about a NEW Justice Center.
2. Still waiting on funding and final stages of our communication tower and equipment upgrades to begin.
3. The Floodplain project is still a work in progress.
4. I am currently working on both short- and long-range plans for upgrade and implantation into the County

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 April 2025

1. NUMBER OF DAYS IN OFFICE: Eleven

2. TOTAL CLIENTS SERVED: 16 in office and 49 via phone

3. OTHER MATTERS:

a. Veteran Volunteers: 6 volunteers drove 6 veterans to VA medical appointments. They drove 992 miles giving 33 volunteers hours.

b. Total numbers for Transportation since inception in March 2011 is 1,661 volunteers drove 1,773 veterans to VA medical appointments giving 12,705 hours. Ending mileage on Veteran Transportation Van is 30,039 miles.

c. I had a great time at the Convention, I met a lot of people that I had not seen before. They had a great activity schedule.

d. Our newest granddaughter (Amelia Kaycee Harvey) is doing fine. She is a little doll.

David Harvey
Rains County Veteran Service Officer

Serving those who served

TEXAS A&M AGRILIFE EXTENSION

Rains County
Monthly Report
April 2025

Family & Community Health

Sarah Latham - County Extension Agent

- **Rains TEEA** - Piecemakers met for monthly meetings. 18 members in attendance.
- **A Matter of Balance (AMOB)** - Partnering with Fannin County Agent to host AMOB fall prevention course, 8-week program. 20 in attendance weekly.
- **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.

Rains County Fair

Sarah Latham - County Extension Agent

- **Rains County Fair Board & LAB Meeting** - Agent met with Fair Board/LAB members to plan 2025 Fair and discuss Extension programming.
- **Livestock Breeder Meeting** - Agent met with local livestock breeders to discuss fair concerns.
- **Rains County Fair Sub-Committee Meeting** - Agent met with Barn Rules Committee to establish rules for inside the Livestock barns.
- **Steer Weigh-In** - Agent worked with Rains AST to conduct annual Fair Steer Weigh-In. 6 Steers
- **Fairground Updates** - Concession tables sandblasted, cleaned, and painted; electrical upgrades.
- **2024 Tax Preparation** - Agent worked with CPA to file 2024 Rains County Fair taxes.
- **Preparation for 2025 Rains County Fair** - Agent and office staff started working on the 2025 fair.

4-H & Youth Development

Sarah Latham - County Extension Agent

- **Current Membership** - 100 Enrolled Members and 7 Certified Adult Volunteers
- **State Fair Validation Tag Order** - Agent worked with Rains AST and families to order State Fair Livestock Validation Tags.
- **Archer Project Meetings** - Shotgun project met weekly with 25 members
- **Shotgun Project Meetings** - Shotgun project met weekly with 18 members
- **District 4-H Roundup**- Agent worked District Roundup contests in Farmersville.
- **4-H Sew Day** - Rains County Sewing Project meeting; 2 youth and 2 volunteers.
- **District 4-H Shooting Sports Contest** - Agent worked contest; Rains 4-H had 29 contest entries.
- **Rains 4-H Monthly Meeting** - Monthly meeting, updates, & wildflower program. 14 in attendance

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

Texas A&M AgriLife Extension

Rains County Monthly Report April 2025













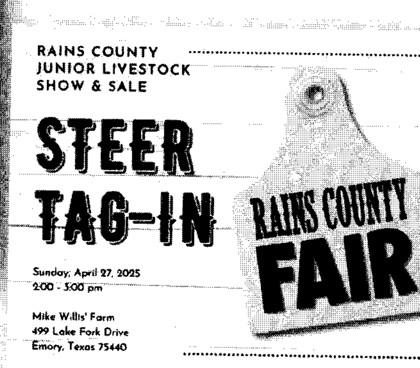

HTTPS://RAINS.AGRILIFE.ORG/

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):** April 2025

or

Amendment of the Report for (Month/Year): ______

I. Reimbursable Expenditures During This Report Month

Physician Services	**1.**	$4,556.39		
Prescription Drugs	**2.**	$673.89		
Hospital, Inpatient Services	**3.**	$0.00		
Hospital, Outpatient Services	**4.**	$12,892.89		
Laboratory/X-Ray Services	**5.**	$671.26		
Skilled Nursing Facility Services	**6.**	$0.00		
Family Planning Services	**7.**	$0.00		
Rural Health Clinic Services	**8.**	$0.00		
State Hospital Contracts	**9.**			
Optional Health Care Services	**10.**	$0.00		
Amount of Intergovernmental Transfer	**11.**	$0.00		
Total Expenditures (Add #1 through #11.)			**12.**	$18,794.43
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.**	$18,794.43

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	91,687.04
General Revenue Tax Levy GRTL:	7,095,971.00
4% of GRTL:	283,838.84
6% of GRTL:	425,758.26
8% of GRTL:	567,677.68

Glenda Harden

Signature of Person Submitting Form 105

05/01/2025

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	17	19						131	317	-58.68%
Cards withdrawn	3	1	4	4	2	5	0						19	47	-59.57%
Total Registered Users	9897	9914	9921	9936	9948	9960	9979	9979	9979	9979	9979	9979	9979	9867	1.14%
% of county w/library card	90.68%	90.84%	90.90%	91.04%	91.15%	91.26%	91.43%	91.43%	91.43%	91.43%	91.43%	91.43%	91.43%	90.41%	1.14%
Visits	1321	971	837	907	994	1113	1158	0	0	0	0	0	7301	15204	-51.98%
Collection Use															
Total Collection Use	2090	1673	1649	1671	1666	1842	1818	0	0	0	0	0	12409	22489	-44.82%
Checkouts															
Adult	557	444	423	493	468	563	514						3462	7183	-51.80%
Young Adult	28	13	10	20	19	22	13						125	353	-64.59%
Juvenile	501	373	281	310	325	397	415						2602	4767	-45.42%
Renewals	494	415	490	315	410	356	389						2869	5186	-44.68%
DVD's	210	209	244	224	196	223	195						1501	2575	-41.71%
ebooks	300	219	201	309	248	281	292						1850	3850	-51.95%
Holds Placed	40	27	23	19	24	25	34						192	348	-44.83%
Holds Filled	26	17	21	12	23	24	27						150	244	-38.52%
Overdues	46	41	43	40	46	41	45						302	845	-64.26%
Reference Transactions	60	41	44	51	44	40	38						318	729	-56.38%
Interlibrary Loan Transactions															
Total requests	0	3	2	0	0	0	0						5	83	-93.98%
Total filled	0	0	0	0	0	0	0						0	0	#DIV/0!
Computer Use															
Total Patron Sessions	101	83	82	107	105	106	120						704	1519	-53.65%
wifi usage	108	97	87	89	98	111	119						709	2400	-70.46%
Total Usage	209	180	169	196	203	217	239	0	0	0	0	0	1413	4060	-65.20%

[redacted]															
Cataloging and Processing															
Titles added	87	42	124	112	143	65	48						621	874	-28.95%
Titles deleted	9	39	67	54	27	40	36						272	702	-61.25%
Holdings added	87	42	125	108	142	63	48						615	894	-31.21%
Holdings deleted	9	39	69	53	26	40	36						272	882	-69.16%
Current total titles	17490	17493	17550	17608	17724	17749	17761	17761	17761	17761	17761	17761	17839	17490	2.00%
Current total items	17956	17956	17956	17956	17956	17956	17956	17956	17956	17956	17956	17956	18299	17956	1.91%
Collection Development															
[redacted]															
Total Program Attendance	162	87	49	18	76	114	146	0	0	0	0	0	652	1645	-60.36%
# of Adult Programs	0	0	0	0	0	0	0	0	0	0	0	0	0	4	-100.00%
Attendance	0	0	0	0	0	0	0	0	0	0	0	0	0	51	-100.00%
Youth Programs	7	3	2	1	4	4	0	0	0	0	0	0	21	104	-79.81%
Children	104	52	29	10	42	66	86	0	0	0	0	0	389	1353	-71.25%
Others	51	32	18	7	30	44	60	0	0	0	0	0	242	593	-59.19%
Average Attendance	54	29	16.3333	6	25.33333	38	48.66667	0	0	0	0	0	54.3333	137.083	-60.36%
Reading Club Participants														199	-100.00%
[redacted]															
Meetings	2	2	5	4	7	3	2	0	0	0	0	0	0	29	-100.00%
Attendance	6	6	23	18	35	14	13	0	0	0	0	0	0	397	-100.00%
Average Attendance	3	3	4.6	4.5	5	4.66667	6.5	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	13.69	#DIV/0!
[redacted]															
Membership														105	-100.00%
[redacted]															
Persons	0	0	0	0	0	0	0						0	4	-100.00%
Hours	0	0	0	0	0	0	0						0	5	-100.00%

Grant Development
May 8, 2025

Grants Submitted/Ready for Submission Applications:

Name: Opioid Recovery Effort (CORE) Amount: Up to $250,000
Date: Due 5/29 Item: Equipment
Notes: Washer/dryer falls under Treatment and Coordination of Care & Prevention and Public Safety goals; Kitchen oven, etc. falls under Treatment and Coordination of Care & Recovery Support Services goals; gathering quotes

Name: 2025 Dig. Fornsc. & Our Rescue Amount: $3,600 & $4,285 = $7,885
Date: Due 5/8 Item: Device download software
Notes: CC chose GrantWorks as administrator and Hayter as engineer; working with GrantWorks on applications

Name: FEMA DR4181 & DR4798 Amount: $1,480,947.50
Date: Due 3/31 & 4/14 Item: Road & bridge improvements
Notes: CC chose GrantWorks as administrator and Hayter as engineer; working with GrantWorks on applications

Name: Humanities Texas Amount: $2,500
Date: Submitted March 7 Item: Supplement summer reading program
Notes: Re-submitted April 23; removed refreshments and bounce houses, added books

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); USDA is reviewing application

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 ($10,000+)
Date: Submitted February 13 Item: 20 portable & 20 mobile radios

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

Name: Criminal Justice　　Amount: $55,000 ($27,500+)
Date: Submitted February 13　　Item: 2 patrol vehicles & up-fitting
Notes: Applied 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 March 31　　Item: Signage
Notes: Notification by end of June

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

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Grants Approved/Ordering and Reporting Phase:

Name: Firehouse Subs　　Amount: $21,720
Date: Approved April 4　　Item: AEDs and Trauma Kits
Notes: Purchasing equipment

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

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 complete; working on reporting

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: 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) MUA needed add tower, generator, shelter (Completion required 2 years from 10/1)

Grants Completed/Can Reapply:

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

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); reporting required at end of each year

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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: The Lawrence Foundation Amount: Entry $10,000
Date: Due April 30 Item: TBD
Notes: Open for consideration; can be applied for bi-annually

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 (*up to 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

Name: Texas Department of Agriculture Amount: $10,000 - $100,000
Date: Check funding Item: Equipment-Only Grants
Notes: Program: Resilient Food Systems Infrastructure (RFSI); Ryan Horsak (512)463-6616; foodsystems@texasagriculture.gov

Name: USDA Amount: TBA
Date: Due February Item: Economic Development
Notes: Program: Rural Business Development Grants (RBDG); Cindy Mason; cindy.mason@wdc.usda.gov

Involuntary/Voluntary Terminations

Employee	Department	Termination Date

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Dana Durham	Dispatch	5/2/2025	$16.00	Full Time
Jerome "Jerry" Christenson	Courthouse Security	5/19/2025	$22.62	Full Time

Position/Pay Changes

Bridgett Snedeger - Transferred from Dispatch to Vehicle Registration, effective 4/28/25. Pay increased from $17.64 to $18.00, already budgeted.

ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

Address: 313 NORTH ST 75440 TX

(24) ARREST DETAILS FOR: 04/01/2025 - 04/30/2025

	Person Details	Arrest Details
1	**AARON, ANGELINA (52) 2303 1402 RDPOINT TX 75472**	**23000 Blk RS COUNTY ROAD 1402 RD at 04/29/2025 04:56 PM**
	Charges	
	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	
2	**BETHUNE, TRACY RHIANNON (37) 1772 RS COUNTY ROAD 2110 RDEMORY TX 75440**	**17700 Blk RSCR 2110 ST at 04/28/2025 08:05 PM**
	Charges	
	ABANDON/ENDANGER CHILD INDV IM	
3	**BOWMAN, MICHAEL LEE (65) 139 LITTLEFIELD POINT TX 75440**	**100 Blk LITTLEFIELD DR DR at 04/10/2025 03:07 AM**
	Charges	
	EVADING ARREST DET W/VEH	
4	**BROWN, NATHAN DANIEL (41) 4937 N HIGHWAY 19 EMORY TX 75440**	**49300 Blk NHIGHWAY 19 HWY at 04/16/2025 07:00 PM**
	Charges	
	ASSAULT: THREATENS BODILY INJURY	
5	**CARTER, ELIZABETH RENAE (34) 0**	**10200 Blk E LENNON DR HWY at 04/26/2025 10:45 PM**
	Charges	
	PUBLIC ORDER CRIMES CLASS C	
6	**COBER, GREGORY (67) 0**	**300 Blk FARM TO MARKET 513 RD at 04/01/2025 01:17 PM**
	Charges	
	BURGLARY OF BUILDING	
7	**DAVIS, RODNEY DEE (54) 199 COUNTY ROAD 1690 LONE OAK TX 75453**	**100 Blk HWY 276 HWY at 04/11/2025 10:47 PM**

Charges

OBSTRUCTING DRIVER'S VIEW OR INTERFERING

8 **EDWARDS, KEITH WAYNE (58) 4829 COUNTY ROAD 4603 COMMERCE TX 75428** | **800 Blk NTEXAS ST at 04/04/2025 05:02 PM**

Charges

THEFT PROP >=$100<$750

9 **EMERSON, GLENDA (73) 2303 1402 RDPOINT TX 75472** | **23000 Blk RS COUNTY ROAD 1402 RD at 04/29/2025 04:56 PM**

Charges

ASSAULT CAUSES BODILY INJURY FAMILY MEMBER

10 **FRAIZER, MILTON KOLE (33) 189 WOOD STEMORY TX 75440** | **NA Blk LOCUST ST at 04/05/2025 08:21 PM**

Charges

(DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES) BOND FORFEITURE

11 **GRACE, MATTHEW DALE (44) 516 DEBRA DRMESQUITE TX 75149** | **12100 Blk WLENNON DR at 04/29/2025 03:39 PM**

Charges

DRUG OFFENSE-BOND FORFEITURE

12 **JACKSON, DAYVON MARQUIS (18) 0** | **200 Blk RS COUNTY ROAD 3025 RD at 04/26/2025 10:44 AM**

Charges

PUBLIC INTOXICATION

13 **LORENZ, JASON (50)** | **000 Blk HWY 69 ST at 04/03/2025 12:30 PM**

Charges

THEFT OF FIREARM

ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

Address: 313 NORTH ST 75440 TX

14	**LOWE, MICHAEL KENNETH (40) 170 TAYLOR DRMURRAY KY 42071**	**300 Blk N4TH ST at 04/01/2025 01:06 AM**
	Charges	
	22990002 BURGLARY OF HABITATION	

15	**MARTIN, DAKOTA (28) 1492 ROLLING OAKS CCTKAUFMAN TN 75142**	**12100 Blk WLENNON ST at 04/29/2025 07:29 PM**
	Charges	
	TAMPER W/ IDENTIFICATION NUMBERS	

16	**MILES, KEVIN LEQUINN (53) 4921 DUPONT APT B DRDALLAS TX 75216**	**37200 Blk NHWY 19 ST at 04/25/2025 06:30 AM**
	Charges	
	PUBLIC PEACE CLASS C	

17	**NERY, ZOE CLAIRE EVELYN (28) 2379 FM 515 HWYEMORY TX 75440**	**23700 Blk FM 515 HWY at 04/03/2025 07:14 PM**
	Charges	
	35990247 POSS CS PG 1/1-B<1G	

18	**REYES, YEIMY (29) 3280 RS COUNTY ROAD 1402 POINT TX 75402**	**. Blk WQUITMAN ST at 04/10/2025 04:58 PM**
	Charges	
	NO DRIVERS LICENSE (WHEN UNLICENSED)	

19	**RICH, ERIN PATRICIA (31) 0**	**800 Blk RS COUNTY ROAD 1470 RD at 04/05/2025 10:24 AM**
	Charges	
	PUBLIC PEACE CLASS C	

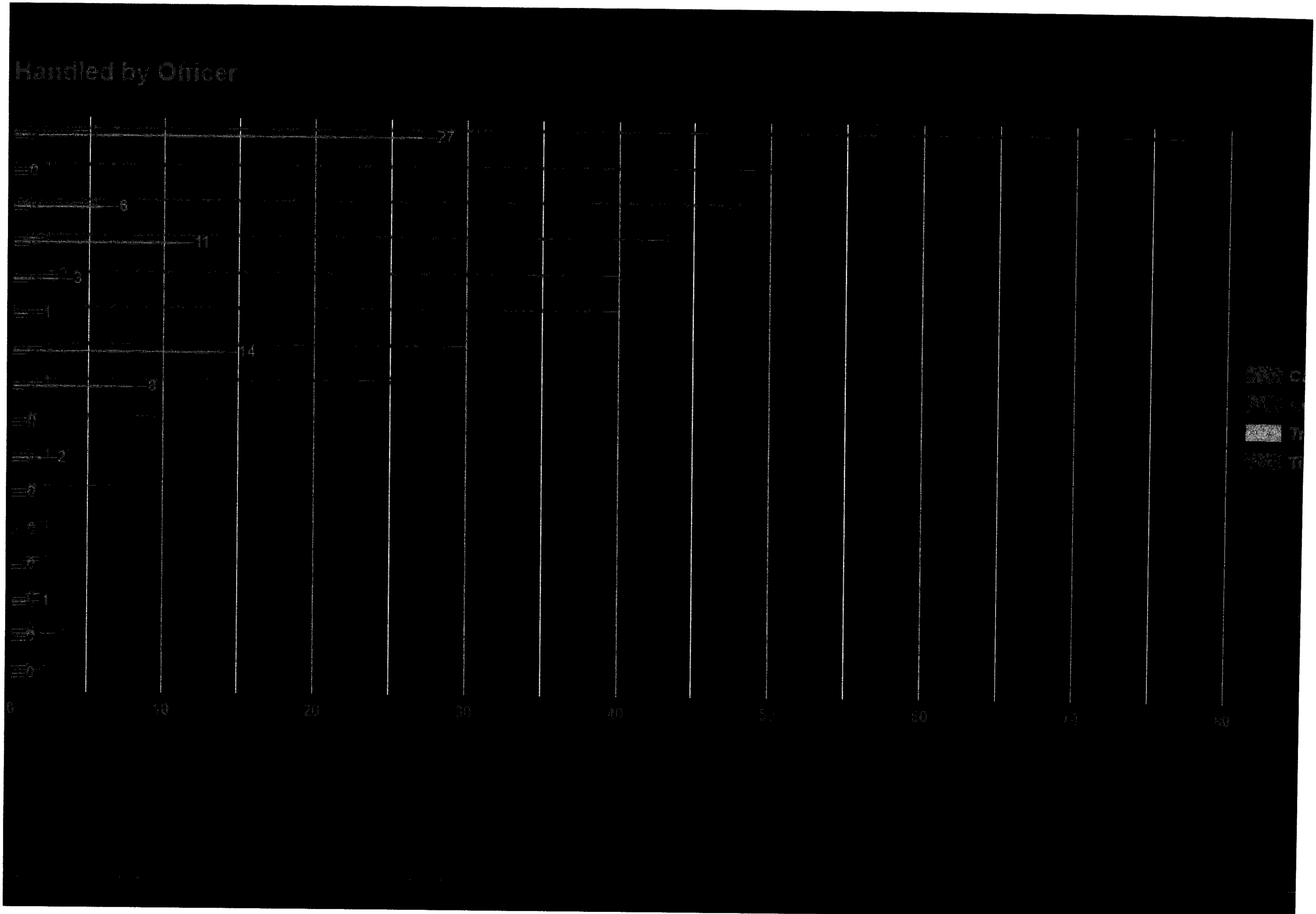
20	**STAUSING, WILLIAM PAUL II(56) 2959 FM 2946 HWYEMORY TX 75440**	**29500 Blk FM 2946 HWY at 04/30/2025 08:48 PM**
	Charges	
	POSSESSION OF DRUG PARAPHERNALIA	

ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

Address: 313 NORTH ST 75440 TX

21	**WEATHERS, CODY DEE (48) 4197 FM 2795 EMORY TX 75440**	**300 Blk WNORTH ST at 04/19/2025 07:00 AM**
	Charges	
	50990041 OBSTRUCTION OR RETALIATION	


Handled by Officer
27
6
11
3
14
8
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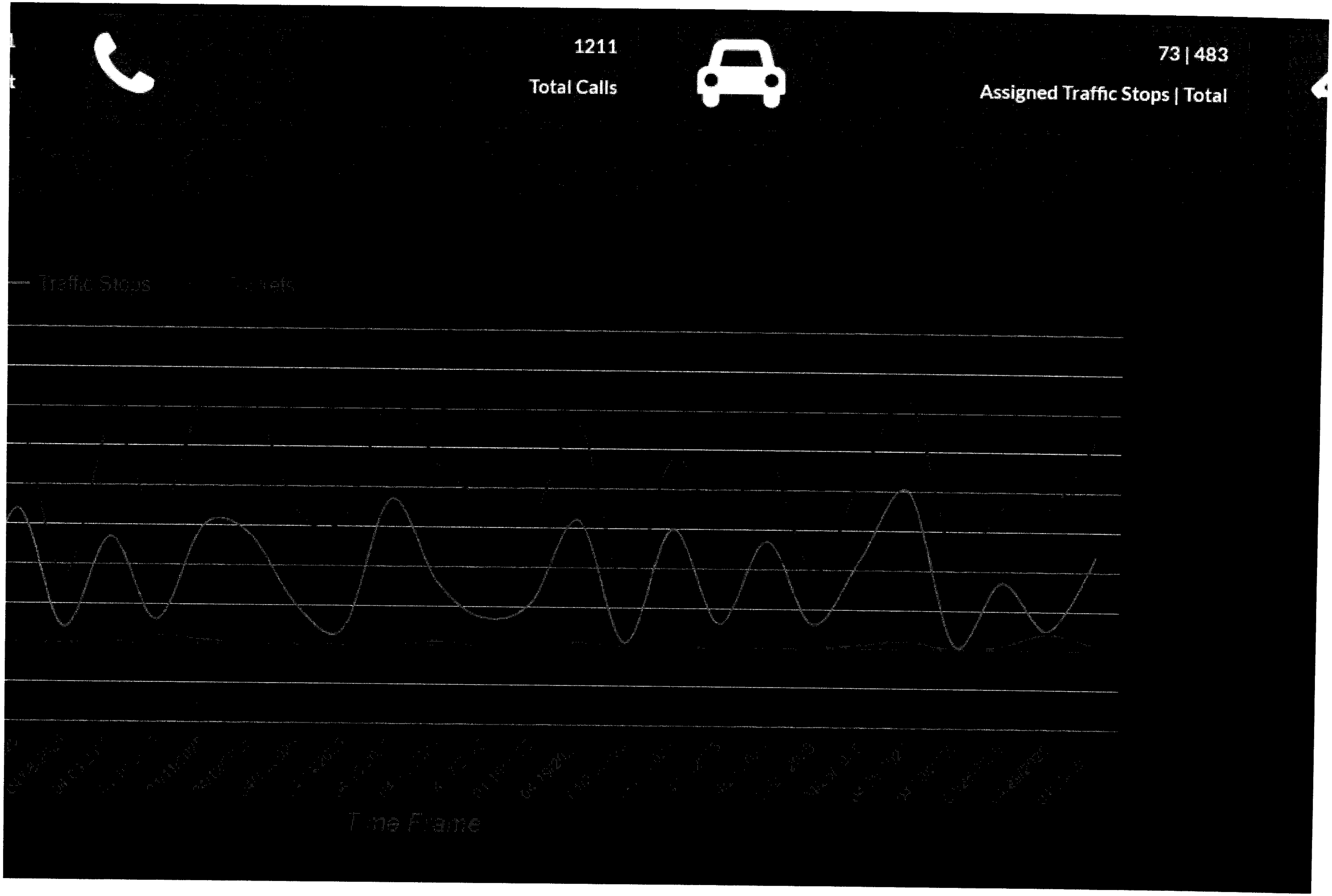
10
20
30
40
60


1211
Total Calls
73 | 483
Assigned Traffic Stops | Total
Traffic Stops
Time Frame

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/01/2025 AT 04:31pm
04/01/2025 THRU 04/30/2025 - PAGE 1

CIVIL DISTRIBUTIONS

COURT REPORTER/STENO SERVICES	002-0000-42160	200.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	485.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,026.96
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	100.00
CONSOLIDATED COURT COST (CVL)	002-22130	319.00
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	120.00
OUT OF COUNTY SERVICE FEES	002-22213	130.00
LANGUAGE ACCESS FUND	002-22250	24.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	40.00
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	160.00
COURT FACILITY FEE FUND	006-1230-42120	160.00
COUNTY RECORDS MGMT & PRESERVATION	013-1065-41100	240.00
DC RECORDS MANAGEMENT	013-1065-41100	100.00
LAW LIBRARY/DEPARTMENT REVENUE	038-1065-41100	280.00
		3,384.96

CRIMINAL DISTRIBUTIONS

EMS	002-0000-0252	119.91
COURT APPTD REIMBURSEMENT FEES	002-1002-41120	940.83
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	363.93
JUDICIAL SUPPORT COUNTY	002-1065-41100	0.05
FINE/COURT FINE	002-1065-41110	6,334.00
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	446.71
CHILD ABUSE PREVENTION	002-22120	3.74
DNA	002-22120	10.31
INDIGENT DEFENSE FUND	002-22120	0.14
JUDICIAL SUPPORT	002-22120	0.38
JURY REIMBURSE FEE	002-22120	0.26
TIME PAY	002-22120	76.61
CONSOLIDATED COURT COST (CVL)	002-22130	1,020.82
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	0.21
OVERPAYMENT	002-22213	80.00
RESTITUTION (TO BE PAID OUT)	002-22213	143.85
COUNTY RECORDS MANAGEMENT	004-1065-41100	138.18
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	55.03
DC RECORDS MANAGEMENT	013-1065-41100	0.15
DISTRICT COURT TECHNOLOGY FUND/DEPA	024-1065-41100	22.18
		9,757.29

GENERAL DISTRIBUTIONS

CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	100.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	3,001.00
		3,101.00

TOTAL DISBURSEMENTS:	**16,243.25**
DIRECT DEPOSIT TRANSACTIONS:	**(67.10)**
CREDIT CARD CHARGES:	**(2,053.36)**
EFILING CC CHARGES:	**(1,752.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES 2-9999:	**(0.00)**
ESCROW PAYMENTS 3-9999:	**0.00**
REIMBURSEMENT 1-9999:	**0.00**
TOTAL DEPOSIT:	**12,370.79**

TOTAL RECEIVED: 12,370.79

SUMMARY BREAKDOWN

TOTAL FINE	6,334.00
TOTAL ALL OTHER FEES	9,909.25
TOTAL	16,243.25

OVER/SHORT $______.__

CHECKS		11,471.99
CASH		898.80
CASH REFUND		(0.00)
MONEY ORDER		0.00
CREDIT CARD		2,053.36
EFILING COLL CC		1,752.00
EF UNCOLLECTED	1,017.00	
EFILE TOTAL	2,769.00	
EFILING CHECK		0.00
ERECORDING CC		0.00
DIRECT DEPOSIT		67.10
CASHIER'S CHECK		0.00
TOTAL		16,243.25

RECEIPT NO. 234790 TO 234990
EXCLUDING TS/WF/NC/UN RECEIPT NO. 234837, 234901, 234923
ALL RECEIPT NO. 234790 TO 234990

PAY TYPE SECTION

Credit Card Payments

002-0000-42160	- COURT REPORTER/STENO SERV	25.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	360.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	1,338.36
002-22130	- CONSOLIDATED COURT COST (	197.00
002-22250	- LANGUAGE ACCESS FUND	3.00
002-22430	- APPELLATE JUDICIAL SYSTEM	5.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	20.00
006-1230-42120	- COURT FACILITY FEE FUND	20.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	50.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	35.00
TOTAL		**2,053.36**

Cash, Checks, and Money Orders Collected

002-0000-0252	- EMS	119.91
002-0000-42160	- COURT REPORTER/STENO SERV	25.00
002-1002-41120	- COURT APPTD REIMBURSEMENT	940.83
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	125.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	2,332.48
002-1065-41110	- FINE/COURT FINE	6,334.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	546.71
002-22120	- TIME PAY	91.44
002-22130	- CONSOLIDATED COURT COST (	1,173.03
002-22213	- RESTITUTION (TO BE PAID O	353.85
002-22250	- LANGUAGE ACCESS FUND	3.00
002-22430	- APPELLATE JUDICIAL SYSTEM	5.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	138.18
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	75.03

006-1230-42120	- COURT FACILITY FEE FUND	20.00
013-1065-41100	- DC RECORDS MANAGEMENT	30.15
024-1065-41100	- DISTRICT COURT TECHNOLOGY	22.18
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	35.00
TOTAL		**12,370.79**

Direct Deposit Payments

002-1065-41100	- CLERK FEE/DEPARTMENT REVE	67.10
TOTAL		**67.10**

Efiled Transactions Collected

002-0000-42160	- COURT REPORTER/STENO SERV	150.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	100.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	654.00
002-22130	- STATEWIDE ELECTRONIC FILI	90.00
002-22250	- LANGUAGE ACCESS FUND	18.00
002-22430	- APPELLATE JUDICIAL SYSTEM	30.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	120.00
006-1230-42120	- COURT FACILITY FEE FUND	120.00
013-1065-41100	- DC RECORDS MANAGEMENT	260.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	210.00
TOTAL		**1,752.00**

No Charge, Time Served and Waived Fee

002-1002-41120	- COURT APPTD REIMBURSEMENT	700.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	132.00
002-1065-41110	- FINE/COURT FINE	1,504.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	140.00
002-22120	- TIME PAY	15.00
002-22130	- CONSOLIDATED COURT COST (	370.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	50.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	20.00
024-1065-41100	- DISTRICT COURT TECHNOLOGY	8.00
TOTAL		**2,939.00**

REPORT TOTAL		**19,182.25**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/01/2025 AT 04:31pm
04/01/2025 THRU 04/30/2025 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	25.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	25.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	25.00	EF	358.00		11839
234904	04/15/2025	25.00	EF	358.00		11844
234972	04/25/2025	25.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	25.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	25.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	25.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		200.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234908	04/16/2025	100.00	EF	108.00	RONALD E HARDEN	11476
234924	04/22/2025	50.00	CC	60.00	ZUNIGA, AMY	3157TX
234924	04/22/2025	10.00	CC	60.00	ZUNIGA, AMY	3157TX
234942	04/25/2025	300.00	CC	404.00	SMITH, ALICIA	10888
234985	04/30/2025	25.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		485.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234790	03/31/2025	8.00	EF	8.00	KRISTEN M. SENKYR	11796
234791	04/01/2025	1.16	CC	1.16	COX, TAMMY	11278
234820	04/01/2025	15.00	EF	88.00	FREDERICK S. ADAMS,	9633
234820	04/01/2025	8.00	EF	88.00	FREDERICK S. ADAMS,	9633
234824	04/02/2025	10.00	CC	350.00	PUGH, DELTON	11835
234824	04/02/2025	50.00	CC	350.00	PUGH, DELTON	11835
234825	04/03/2025	10.40	CC	10.40	BAGLEY, JASON	11584
234828	04/03/2025	15.00	EF	80.00	PHILIP D. ALEXANDER	10804
234829	04/04/2025	2.10	CC	2.10	MENDOZA, STORMY	11280
234835	04/04/2025	5.30	CA	5.30	BAGLEY, JASON	11584
234838	04/07/2025	17.00	CC	22.00	WARREN, KATY	9491
234838	04/07/2025	5.00	CC	22.00	WARREN, KATY	9491
234886	04/08/2025	8.00	EF	358.00	ROBERT J. PALMER	11838
234886	04/08/2025	10.00	EF	358.00	ROBERT J. PALMER	11838
234886	04/08/2025	50.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	8.00	EF	358.00		11839
234888	04/09/2025	10.00	EF	358.00		11839
234888	04/09/2025	50.00	EF	358.00		11839
234891	04/10/2025	53.00	CC	58.00	BAGLEY, KARA LYNN	11584
234891	04/10/2025	5.00	CC	58.00	BAGLEY, KARA LYNN	11584
234892	04/10/2025	3.00	EF	3.00	SARAH B KING	11837
234896	04/11/2025	4.00	EF	4.00		9600
234898	04/14/2025	25.00	CC	30.00	DAVIS, GWENNETH M	9145
234898	04/14/2025	5.00	CC	30.00	DAVIS, GWENNETH M	9145
234904	04/15/2025	8.00	EF	358.00		11844
234904	04/15/2025	10.00	EF	358.00		11844
234904	04/15/2025	50.00	EF	358.00		11844
234908	04/16/2025	8.00	EF	108.00	RONALD E HARDEN	11476
234910	04/16/2025	1.00	EF	1.00	PHILIP D. ALEXANDER	7436
234925	04/22/2025	15.00	EF	80.00	EDUARDO J. PRADO	11558
234941	04/24/2025	2.00	EF	2.00	THERESA GOLINE	11341
234942	04/25/2025	15.00	CC	404.00	SMITH, ALICIA	10888
234942	04/25/2025	24.00	CC	404.00	SMITH, ALICIA	10888

ACCOUNT DETAIL SECTION

234943	04/25/2025	9.00	CC	29.00	FLEMING, BRIANNA	11818
234943	04/25/2025	20.00	CC	29.00	FLEMING, BRIANNA	11818
234972	04/25/2025	8.00	EF	358.00	PHILIP D. ALEXANDER	11855
234972	04/25/2025	10.00	EF	358.00	PHILIP D. ALEXANDER	11855
234972	04/25/2025	50.00	EF	358.00	PHILIP D. ALEXANDER	11855
234973	04/25/2025	8.00	EF	8.00		11676
234974	04/25/2025	56.00	EF	406.00	ADAM POOLE	11856
234974	04/25/2025	10.00	EF	406.00	ADAM POOLE	11856
234974	04/25/2025	50.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	50.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	10.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234979	04/29/2025	6.50	CA	6.50	VIEIRA, PATRICE	11676
234985	04/30/2025	10.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	8.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	1.40	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	8.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	0.10	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	8.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	8.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	8.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	8.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	50.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234988	04/30/2025	15.00	EF	94.00		11282
234988	04/30/2025	8.00	EF	94.00		11282
234988	04/30/2025	6.00	EF	94.00		11282
		1,026.96				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234985	04/30/2025	75.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	25.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234820	04/01/2025	0.00	EF	88.00	FREDERICK S. ADAMS,	9633
234824	04/02/2025	137.00	CC	350.00	PUGH, DELTON	11835
234828	04/03/2025	0.00	EF	80.00	PHILIP D. ALEXANDER	10804
234886	04/08/2025	0.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	0.00	EF	358.00		11839
234904	04/15/2025	0.00	EF	358.00		11844
234919	04/21/2025	0.00	EF	15.00	VICTORIA ROSE ERB	11584
234925	04/22/2025	0.00	EF	80.00	EDUARDO J. PRADO	11558
234942	04/25/2025	45.00	CC	404.00	SMITH, ALICIA	10888
234972	04/25/2025	0.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	0.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	0.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	137.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234988	04/30/2025	0.00	EF	94.00		11282
		319.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/01/2025 AT 04:31pm
04/01/2025 THRU 04/30/2025 - PAGE 6
ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	15.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	15.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	15.00	EF	358.00		11839
234904	04/15/2025	15.00	EF	358.00		11844
234972	04/25/2025	15.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	15.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	15.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	15.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		120.00				

CIVIL DETAIL FOR OUT OF COUNTY SERVICE FEES 002-22213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234985	04/30/2025	65.00	CK	654.50	KENSINGTON LAND SERV	3176TX
234985	04/30/2025	65.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		130.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-22250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	3.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	3.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	3.00	EF	358.00		11839
234904	04/15/2025	3.00	EF	358.00		11844
234972	04/25/2025	3.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	3.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	3.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	3.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		24.00				

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-22430

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	5.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	5.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	5.00	EF	358.00		11839
234904	04/15/2025	5.00	EF	358.00		11844
234972	04/25/2025	5.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	5.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	5.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	5.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	20.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	20.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	20.00	EF	358.00		11839
234904	04/15/2025	20.00	EF	358.00		11844
234972	04/25/2025	20.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	20.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	20.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	20.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		160.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/01/2025 AT 04:31pm
04/01/2025 THRU 04/30/2025 - PAGE 7
ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	20.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	20.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	20.00	EF	358.00		11839
234904	04/15/2025	20.00	EF	358.00		11844
234972	04/25/2025	20.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	20.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	20.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	20.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		160.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	30.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	30.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	30.00	EF	358.00		11839
234904	04/15/2025	30.00	EF	358.00		11844
234972	04/25/2025	30.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	30.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	30.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	30.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		240.00				

CIVIL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234820	04/01/2025	20.00	EF	88.00	FREDERICK S. ADAMS,	9633
234828	04/03/2025	20.00	EF	80.00	PHILIP D. ALEXANDER	10804
234925	04/22/2025	20.00	EF	80.00	EDUARDO J. PRADO	11558
234942	04/25/2025	20.00	CC	404.00	SMITH, ALICIA	10888
234988	04/30/2025	20.00	EF	94.00		11282
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234824	04/02/2025	35.00	CC	350.00	PUGH, DELTON	11835
234886	04/08/2025	35.00	EF	358.00	ROBERT J. PALMER	11838
234888	04/09/2025	35.00	EF	358.00		11839
234904	04/15/2025	35.00	EF	358.00		11844
234972	04/25/2025	35.00	EF	358.00	PHILIP D. ALEXANDER	11855
234974	04/25/2025	35.00	EF	406.00	ADAM POOLE	11856
234975	04/27/2025	35.00	EF	440.00	TODD SHAPIRO	11858
234985	04/30/2025	35.00	CK	654.50	KENSINGTON LAND SERV	3176TX
		280.00				

CRIMINAL DETAIL FOR EMS 002-0000-0252

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234844	04/08/2025	10.00	CK	16.00	HC PROBATION FBO PER	6063
234854	04/08/2025	25.45	CK	38.00	HC PROBATION FBO BRO	6439
234875	04/08/2025	14.30	CK	20.00	HC PROBATION FBO GON	6373
234878	04/08/2025	35.00	CK	81.00	HC PROBATION FBO GRA	6433
234950	04/25/2025	0.61	CK	24.00	HC PROBATION FBO BAR	6160
234962	04/25/2025	34.55	CK	38.00	HC PROBATION FBO BRO	6439

119.91

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	8.09	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234803	04/01/2025	4.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234808	04/01/2025	78.39	CK	98.00	HC PROBATION FBO MAL	6060
234812	04/01/2025	30.00	CK	31.00	HC PROBATION FBO SHE	6311
234813	04/01/2025	300.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234816	04/01/2025	114.54	CK	210.00	HC PROBATION FBO MOR	6426
234818	04/01/2025	12.19	CK	144.00	HC PROBATION FBO KAR	6564
234846	04/08/2025	60.00	CK	85.00	HC PROBATION FBO KRE	6231
234847	04/08/2025	1.00	CK	31.00	HC PROBATION FBO SHE	6311
234860	04/08/2025	82.43	CK	240.00	HC PROBATION FBO HAN	6565
234877	04/08/2025	108.00	CK	198.00	HC PROBATION FBO MOR	6426
234880	04/08/2025	108.53	CK	145.00	HC PROBATION FBO HOL	6514
234926	04/22/2025	8.09	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234929	04/22/2025	4.85	CK	12.00	TDCJ FBO TUCKER II,	5903
234930	04/22/2025	0.01	CK	0.02	TDCJ FBO FRYE, KYLE	5635
234931	04/22/2025	8.02	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	7.80	CK	15.00	TDCJ FBO RUSSELL II,	5769
234950	04/25/2025	4.85	CK	24.00	HC PROBATION FBO BAR	6160
		940.83				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.22	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234801	04/01/2025	0.11	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.20	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.36	CK	10.00	TDCJ FBO TUCKER II,	5903
234810	04/01/2025	16.28	CK	118.00	HC PROBATION FBO SOC	6284
234810	04/01/2025	0.41	CK	118.00	HC PROBATION FBO SOC	6284
234810	04/01/2025	10.16	CK	118.00	HC PROBATION FBO SOC	6284
234813	04/01/2025	40.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234813	04/01/2025	1.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234813	04/01/2025	25.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234818	04/01/2025	17.75	CK	144.00	HC PROBATION FBO KAR	6564
234818	04/01/2025	0.45	CK	144.00	HC PROBATION FBO KAR	6564
234818	04/01/2025	11.11	CK	144.00	HC PROBATION FBO KAR	6564
234850	04/08/2025	1.38	CK	10.00	HC PROBATION FBO GAR	6421
234850	04/08/2025	0.03	CK	10.00	HC PROBATION FBO GAR	6421
234850	04/08/2025	0.86	CK	10.00	HC PROBATION FBO GAR	6421
234851	04/08/2025	2.21	CK	16.00	HC PROBATION FBO GAR	6422
234851	04/08/2025	0.06	CK	16.00	HC PROBATION FBO GAR	6422
234851	04/08/2025	1.37	CK	16.00	HC PROBATION FBO GAR	6422
234852	04/08/2025	2.90	CK	21.00	HC PROBATION FBO GRA	6433
234852	04/08/2025	0.07	CK	21.00	HC PROBATION FBO GRA	6433
234852	04/08/2025	1.81	CK	21.00	HC PROBATION FBO GRA	6433
234854	04/08/2025	1.37	CK	38.00	HC PROBATION FBO BRO	6439
234854	04/08/2025	0.05	CK	38.00	HC PROBATION FBO BRO	6439
234854	04/08/2025	0.86	CK	38.00	HC PROBATION FBO BRO	6439
234855	04/08/2025	4.14	CK	30.00	HC PROBATION FBO OLS	6469
234855	04/08/2025	0.10	CK	30.00	HC PROBATION FBO OLS	6469
234855	04/08/2025	2.59	CK	30.00	HC PROBATION FBO OLS	6469
234859	04/08/2025	2.76	CK	20.00	HC PROBATION FBO BUS	6526
234859	04/08/2025	0.07	CK	20.00	HC PROBATION FBO BUS	6526
234859	04/08/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234860	04/08/2025	20.92	CK	240.00	HC PROBATION FBO HAN	6565

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/01/2025 AT 04:31pm
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ACCOUNT DETAIL SECTION

234860	04/08/2025	0.53	CK	240.00	HC PROBATION FBO HAN	6565
234860	04/08/2025	13.08	CK	240.00	HC PROBATION FBO HAN	6565
234861	04/08/2025	0.69	CK	5.00	HC PROBATION FBO GAR	6614
234861	04/08/2025	0.02	CK	5.00	HC PROBATION FBO GAR	6614
234861	04/08/2025	0.43	CK	5.00	HC PROBATION FBO GAR	6614
234862	04/08/2025	4.97	CK	36.00	HC PROBATION FBO SHE	6626
234862	04/08/2025	0.12	CK	36.00	HC PROBATION FBO SHE	6626
234862	04/08/2025	3.10	CK	36.00	HC PROBATION FBO SHE	6626
234863	04/08/2025	5.66	CK	41.00	HC PROBATION FBO MAT	6640
234863	04/08/2025	0.14	CK	41.00	HC PROBATION FBO MAT	6640
234863	04/08/2025	3.53	CK	41.00	HC PROBATION FBO MAT	6640
234864	04/08/2025	40.00	CK	440.00	HC PROBATION FBO HOW	6645
234864	04/08/2025	1.00	CK	440.00	HC PROBATION FBO HOW	6645
234864	04/08/2025	25.00	CK	440.00	HC PROBATION FBO HOW	6645
234867	04/08/2025	0.83	CK	6.00	HC PROBATION FBO DIL	5913
234867	04/08/2025	0.02	CK	6.00	HC PROBATION FBO DIL	5913
234867	04/08/2025	0.51	CK	6.00	HC PROBATION FBO DIL	5913
234868	04/08/2025	0.83	CK	6.00	HC PROBATION FBO DIL	5914
234868	04/08/2025	0.02	CK	6.00	HC PROBATION FBO DIL	5914
234868	04/08/2025	0.51	CK	6.00	HC PROBATION FBO DIL	5914
234878	04/08/2025	4.39	CK	81.00	HC PROBATION FBO GRA	6433
234878	04/08/2025	0.14	CK	81.00	HC PROBATION FBO GRA	6433
234878	04/08/2025	2.76	CK	81.00	HC PROBATION FBO GRA	6433
234881	04/08/2025	2.48	CK	18.00	HC PROBATION FBO TAG	6531
234881	04/08/2025	0.06	CK	18.00	HC PROBATION FBO TAG	6531
234881	04/08/2025	1.55	CK	18.00	HC PROBATION FBO TAG	6531
234882	04/08/2025	8.55	CK	62.00	HC PROBATION FBO HIC	6611
234882	04/08/2025	0.21	CK	62.00	HC PROBATION FBO HIC	6611
234882	04/08/2025	5.34	CK	62.00	HC PROBATION FBO HIC	6611
234883	04/08/2025	2.34	CK	17.00	HC PROBATION FBO STU	6636
234883	04/08/2025	0.06	CK	17.00	HC PROBATION FBO STU	6636
234883	04/08/2025	1.47	CK	17.00	HC PROBATION FBO STU	6636
234926	04/22/2025	0.22	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234926	04/22/2025	0.11	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.20	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.34	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.43	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.36	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.35	CK	15.00	TDCJ FBO RUSSELL II,	5769
234934	04/22/2025	5.52	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234934	04/22/2025	0.14	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234934	04/22/2025	3.44	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234950	04/25/2025	2.49	CK	24.00	HC PROBATION FBO BAR	6160
234950	04/25/2025	0.04	CK	24.00	HC PROBATION FBO BAR	6160
234950	04/25/2025	1.58	CK	24.00	HC PROBATION FBO BAR	6160
234956	04/25/2025	1.66	CK	12.00	HC PROBATION FBO GAR	6421
234956	04/25/2025	0.04	CK	12.00	HC PROBATION FBO GAR	6421
234956	04/25/2025	1.03	CK	12.00	HC PROBATION FBO GAR	6421
234959	04/25/2025	2.21	CK	16.00	HC PROBATION FBO GAR	6422
234959	04/25/2025	0.06	CK	16.00	HC PROBATION FBO GAR	6422
234959	04/25/2025	1.37	CK	16.00	HC PROBATION FBO GAR	6422
234960	04/25/2025	7.59	CK	55.00	HC PROBATION FBO HAR	6423
234960	04/25/2025	0.18	CK	55.00	HC PROBATION FBO HAR	6423
234960	04/25/2025	4.74	CK	55.00	HC PROBATION FBO HAR	6423
234966	04/25/2025	2.76	CK	20.00	HC PROBATION FBO BUS	6526
234966	04/25/2025	0.07	CK	20.00	HC PROBATION FBO BUS	6526
234966	04/25/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234967	04/25/2025	5.52	CK	40.00	HC PROBATION FBO TAG	6531
234967	04/25/2025	0.14	CK	40.00	HC PROBATION FBO TAG	6531

234967	04/25/2025	3.44	CK	40.00	HC PROBATION FBO TAG	6531
234968	04/25/2025	4.97	CK	36.00	HC PROBATION FBO SHE	6626
234968	04/25/2025	0.12	CK	36.00	HC PROBATION FBO SHE	6626
234968	04/25/2025	3.10	CK	36.00	HC PROBATION FBO SHE	6626
234969	04/25/2025	5.66	CK	41.00	HC PROBATION FBO MAT	6640
234969	04/25/2025	0.14	CK	41.00	HC PROBATION FBO MAT	6640
234969	04/25/2025	3.53	CK	41.00	HC PROBATION FBO MAT	6640
		363.93				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT COUNTY 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234803	04/01/2025	0.01	CK	10.00	TDCJ FBO TUCKER II,	5903
234928	04/22/2025	0.01	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.01	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.01	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.01	CK	15.00	TDCJ FBO RUSSELL II,	5769
		0.05				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234792	04/01/2025	25.00	CK	25.00	LARRY, ANTHONY JOSEP	5214
234804	04/01/2025	847.00	CK	847.00	HC PROBATION FBO WEB	5920
234805	04/01/2025	405.00	CK	405.00	HC PROBATION FBO WEB	5921
234806	04/01/2025	30.00	CK	30.00	HC PROBATION FBO CRE	5978
234807	04/01/2025	50.00	CK	50.00	HC PROBATION FBO HAR	6046
234809	04/01/2025	112.00	CK	112.00	HC PROBATION FBO RYA	6071
234811	04/01/2025	130.00	CK	130.00	HC PROBATION FBO SOC	6285
234813	04/01/2025	500.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234814	04/01/2025	58.00	CK	58.00	HC PROBATION FBO ROB	6387
234815	04/01/2025	78.00	CK	78.00	HC PROBATION FBO MOS	6389
234817	04/01/2025	40.00	CK	40.00	HC PROBATION FBO BRI	6430
234840	04/08/2025	98.00	CK	98.00	HC PROBATION FBO RUT	5583
234841	04/08/2025	138.00	CK	138.00	HC PROBATION FBO MCL	5738
234842	04/08/2025	30.00	CK	30.00	HC PROBATION FBO CRE	5978
234843	04/08/2025	27.00	CK	27.00	HC PROBATION FBO MCC	6057
234845	04/08/2025	26.00	CK	26.00	HC PROBATION FBO YAT	6196
234846	04/08/2025	25.00	CK	85.00	HC PROBATION FBO KRE	6231
234847	04/08/2025	26.00	CK	31.00	HC PROBATION FBO SHE	6311
234848	04/08/2025	10.00	CK	20.00	HC PROBATION FBO HOW	6378
234849	04/08/2025	12.00	CK	22.00	HC PROBATION FBO JOH	6397
234853	04/08/2025	80.00	CK	80.00	HC PROBATION FBO HAM	6436
234856	04/08/2025	302.00	CK	302.00	HC PROBATION FBO VAN	6491
234857	04/08/2025	48.00	CK	48.00	HC PROBATION FBO HAR	6523
234858	04/08/2025	25.00	CK	25.00	HC PROBATION FBO VAZ	6524
234864	04/08/2025	120.00	CK	440.00	HC PROBATION FBO HOW	6645
234866	04/08/2025	38.00	CK	38.00	HC PROBATION FBO MAR	5615
234870	04/08/2025	80.00	CK	80.00	HC PROBATION FBO BUR	6176
234871	04/08/2025	118.00	CK	118.00	HC PROBATION FBO LED	6221
234872	04/08/2025	50.00	CK	50.00	HC PROBATION FBO KRE	6231
234873	04/08/2025	33.00	CK	33.00	HC PROBATION FBO PRU	6234
234874	04/08/2025	437.00	CK	437.00	HC PROBATION FBO SMI	6307
234876	04/08/2025	15.00	CK	15.00	HC PROBATION FBO EDW	6408
234879	04/08/2025	35.00	CK	35.00	HC PROBATION FBO YOU	6487
234946	04/25/2025	30.00	CK	30.00	HC PROBATION FBO CRE	5978
234947	04/25/2025	27.00	CK	27.00	HC PROBATION FBO MCC	6057
234948	04/25/2025	52.00	CK	52.00	HC PROBATION FBO RYA	6071
234949	04/25/2025	1,381.00	CK	1,396.00	HC PROBATION FBO EBY	6145

234951	04/25/2025	40.00	CK	40.00	HC PROBATION FBO BUR	6176
234952	04/25/2025	26.00	CK	26.00	HC PROBATION FBO YAT	6196
234953	04/25/2025	20.00	CK	20.00	HC PROBATION FBO HOW	6378
234954	04/25/2025	29.00	CK	29.00	HC PROBATION FBO ROB	6387
234955	04/25/2025	26.00	CK	26.00	HC PROBATION FBO JOH	6397
234961	04/25/2025	10.00	CK	10.00	HC PROBATION FBO BRI	6430
234963	04/25/2025	35.00	CK	35.00	HC PROBATION FBO YOU	6487
234964	04/25/2025	140.00	CK	140.00	HC PROBATION FBO VAN	6491
234965	04/25/2025	80.00	CK	80.00	HC PROBATION FBO LOW	6521
234970	04/25/2025	390.00	CK	390.00	HC PROBATION FBO HOW	6645
		6,334.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.27	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234801	04/01/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234801	04/01/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234801	04/01/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.25	CK	20.00	TDCJ FBO SMALL, JACK	5093
234802	04/01/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234802	04/01/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234802	04/01/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.47	CK	10.00	TDCJ FBO TUCKER II,	5903
234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234808	04/01/2025	2.61	CK	98.00	HC PROBATION FBO MAL	6060
234808	04/01/2025	1.31	CK	98.00	HC PROBATION FBO MAL	6060
234808	04/01/2025	1.31	CK	98.00	HC PROBATION FBO MAL	6060
234808	04/01/2025	1.31	CK	98.00	HC PROBATION FBO MAL	6060
234808	04/01/2025	13.07	CK	98.00	HC PROBATION FBO MAL	6060
234812	04/01/2025	1.00	CK	31.00	HC PROBATION FBO SHE	6311
234813	04/01/2025	5.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234813	04/01/2025	5.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234813	04/01/2025	5.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234813	04/01/2025	50.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234813	04/01/2025	20.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234816	04/01/2025	76.36	CK	210.00	HC PROBATION FBO MOR	6426
234816	04/01/2025	7.64	CK	210.00	HC PROBATION FBO MOR	6426
234816	04/01/2025	1.91	CK	210.00	HC PROBATION FBO MOR	6426
234816	04/01/2025	1.91	CK	210.00	HC PROBATION FBO MOR	6426
234816	04/01/2025	1.91	CK	210.00	HC PROBATION FBO MOR	6426
234818	04/01/2025	0.17	CK	144.00	HC PROBATION FBO KAR	6564
234818	04/01/2025	0.17	CK	144.00	HC PROBATION FBO KAR	6564
234818	04/01/2025	0.17	CK	144.00	HC PROBATION FBO KAR	6564
234818	04/01/2025	0.37	CK	144.00	HC PROBATION FBO KAR	6564
234818	04/01/2025	1.74	CK	144.00	HC PROBATION FBO KAR	6564
234844	04/08/2025	5.00	CK	16.00	HC PROBATION FBO PER	6063
234844	04/08/2025	1.00	CK	16.00	HC PROBATION FBO PER	6063
234847	04/08/2025	4.00	CK	31.00	HC PROBATION FBO SHE	6311
234848	04/08/2025	2.50	CK	20.00	HC PROBATION FBO HOW	6378
234848	04/08/2025	1.25	CK	20.00	HC PROBATION FBO HOW	6378
234848	04/08/2025	1.25	CK	20.00	HC PROBATION FBO HOW	6378
234848	04/08/2025	1.25	CK	20.00	HC PROBATION FBO HOW	6378
234849	04/08/2025	1.12	CK	22.00	HC PROBATION FBO JOH	6397
234849	04/08/2025	0.56	CK	22.00	HC PROBATION FBO JOH	6397
234849	04/08/2025	0.56	CK	22.00	HC PROBATION FBO JOH	6397
234849	04/08/2025	0.56	CK	22.00	HC PROBATION FBO JOH	6397

ACCOUNT DETAIL SECTION

234849	04/08/2025	5.54	CK	22.00	HC PROBATION FBO JOH	6397
234854	04/08/2025	2.55	CK	38.00	HC PROBATION FBO BRO	6439
234860	04/08/2025	1.18	CK	240.00	HC PROBATION FBO HAN	6565
234860	04/08/2025	1.18	CK	240.00	HC PROBATION FBO HAN	6565
234860	04/08/2025	2.36	CK	240.00	HC PROBATION FBO HAN	6565
234860	04/08/2025	1.18	CK	240.00	HC PROBATION FBO HAN	6565
234864	04/08/2025	5.00	CK	440.00	HC PROBATION FBO HOW	6645
234864	04/08/2025	5.00	CK	440.00	HC PROBATION FBO HOW	6645
234864	04/08/2025	5.00	CK	440.00	HC PROBATION FBO HOW	6645
234869	04/08/2025	22.00	CK	22.00	HC PROBATION FBO WHI	5937
234875	04/08/2025	1.43	CK	20.00	HC PROBATION FBO GON	6373
234875	04/08/2025	0.71	CK	20.00	HC PROBATION FBO GON	6373
234875	04/08/2025	0.71	CK	20.00	HC PROBATION FBO GON	6373
234875	04/08/2025	0.71	CK	20.00	HC PROBATION FBO GON	6373
234877	04/08/2025	72.00	CK	198.00	HC PROBATION FBO MOR	6426
234877	04/08/2025	7.20	CK	198.00	HC PROBATION FBO MOR	6426
234877	04/08/2025	1.80	CK	198.00	HC PROBATION FBO MOR	6426
234877	04/08/2025	1.80	CK	198.00	HC PROBATION FBO MOR	6426
234877	04/08/2025	1.80	CK	198.00	HC PROBATION FBO MOR	6426
234878	04/08/2025	1.75	CK	81.00	HC PROBATION FBO GRA	6433
234878	04/08/2025	1.75	CK	81.00	HC PROBATION FBO GRA	6433
234878	04/08/2025	1.75	CK	81.00	HC PROBATION FBO GRA	6433
234878	04/08/2025	3.50	CK	81.00	HC PROBATION FBO GRA	6433
234880	04/08/2025	3.61	CK	145.00	HC PROBATION FBO HOL	6514
234880	04/08/2025	1.81	CK	145.00	HC PROBATION FBO HOL	6514
234880	04/08/2025	1.81	CK	145.00	HC PROBATION FBO HOL	6514
234880	04/08/2025	1.81	CK	145.00	HC PROBATION FBO HOL	6514
234880	04/08/2025	22.00	CK	145.00	HC PROBATION FBO HOL	6514
234926	04/22/2025	0.27	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234926	04/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234926	04/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234926	04/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.25	CK	20.00	TDCJ FBO SMALL, JACK	5093
234927	04/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234927	04/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234927	04/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234928	04/22/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234928	04/22/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.56	CK	12.00	TDCJ FBO TUCKER II,	5903
234929	04/22/2025	0.05	CK	12.00	TDCJ FBO TUCKER II,	5903
234929	04/22/2025	0.05	CK	12.00	TDCJ FBO TUCKER II,	5903
234929	04/22/2025	0.05	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.18	CK	15.44	TDCJ FBO RUSSELL II,	5769
234931	04/22/2025	1.78	CK	15.44	TDCJ FBO RUSSELL II,	5769
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.17	CK	15.00	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	1.73	CK	15.00	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.04	CK	15.00	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.04	CK	15.00	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.04	CK	15.00	TDCJ FBO RUSSELL II,	5769
234933	04/22/2025	40.00	CK	40.00	TDCJ FBO FUNK, VALOR	6014
234950	04/25/2025	0.03	CK	24.00	HC PROBATION FBO BAR	6160
234950	04/25/2025	0.03	CK	24.00	HC PROBATION FBO BAR	6160
234950	04/25/2025	0.03	CK	24.00	HC PROBATION FBO BAR	6160
234950	04/25/2025	0.30	CK	24.00	HC PROBATION FBO BAR	6160
234950	04/25/2025	0.06	CK	24.00	HC PROBATION FBO BAR	6160

234962	04/25/2025	3.45	CK	38.00	HC PROBATION FBO BRO	6439
		446.71				

CRIMINAL DETAIL FOR CHILD ABUSE PREVENTION 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234803	04/01/2025	0.90	CK	10.00	TDCJ FBO TUCKER II,	5903
234929	04/22/2025	1.08	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.89	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.87	CK	15.00	TDCJ FBO RUSSELL II,	5769
		3.74				

CRIMINAL DETAIL FOR DNA 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.18	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.17	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	2.24	CK	10.00	TDCJ FBO TUCKER II,	5903
234926	04/22/2025	0.18	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.17	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.29	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	2.69	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	2.23	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	2.16	CK	15.00	TDCJ FBO RUSSELL II,	5769
		10.31				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.01	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.02	CK	10.00	TDCJ FBO TUCKER II,	5903
234926	04/22/2025	0.01	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.02	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.02	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.02	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.02	CK	15.00	TDCJ FBO RUSSELL II,	5769
		0.14				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.03	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.05	CK	10.00	TDCJ FBO TUCKER II,	5903
234926	04/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.03	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.05	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.06	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.05	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.05	CK	15.00	TDCJ FBO RUSSELL II,	5769
		0.38				

CRIMINAL DETAIL FOR JURY REIMBURSE FEE 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.02	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093

234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234926	04/22/2025	0.02	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.03	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.04	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.03	CK	15.00	TDCJ FBO RUSSELL II,	5769
		0.26				

CRIMINAL DETAIL FOR TIME PAY 002-22120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.13	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.12	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.22	CK	10.00	TDCJ FBO TUCKER II,	5903
234813	04/01/2025	15.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234816	04/01/2025	5.73	CK	210.00	HC PROBATION FBO MOR	6426
234818	04/01/2025	0.52	CK	144.00	HC PROBATION FBO KAR	6564
234848	04/08/2025	3.75	CK	20.00	HC PROBATION FBO HOW	6378
234849	04/08/2025	1.66	CK	22.00	HC PROBATION FBO JOH	6397
234864	04/08/2025	15.00	CK	440.00	HC PROBATION FBO HOW	6645
234875	04/08/2025	2.14	CK	20.00	HC PROBATION FBO GON	6373
234877	04/08/2025	5.40	CK	198.00	HC PROBATION FBO MOR	6426
234878	04/08/2025	5.25	CK	81.00	HC PROBATION FBO GRA	6433
234880	04/08/2025	5.43	CK	145.00	HC PROBATION FBO HOL	6514
234926	04/22/2025	0.13	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.12	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.21	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.27	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.22	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.22	CK	15.00	TDCJ FBO RUSSELL II,	5769
234949	04/25/2025	15.00	CK	1,396.00	HC PROBATION FBO EBY	6145
234950	04/25/2025	0.09	CK	24.00	HC PROBATION FBO BAR	6160
		76.61				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.72	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.66	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	1.19	CK	10.00	TDCJ FBO TUCKER II,	5903
234810	04/01/2025	75.28	CK	118.00	HC PROBATION FBO SOC	6284
234813	04/01/2025	185.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234818	04/01/2025	82.07	CK	144.00	HC PROBATION FBO KAR	6564
234850	04/08/2025	6.39	CK	10.00	HC PROBATION FBO GAR	6421
234851	04/08/2025	10.21	CK	16.00	HC PROBATION FBO GAR	6422
234852	04/08/2025	13.40	CK	21.00	HC PROBATION FBO GRA	6433
234854	04/08/2025	6.36	CK	38.00	HC PROBATION FBO BRO	6439
234855	04/08/2025	19.14	CK	30.00	HC PROBATION FBO OLS	6469
234859	04/08/2025	12.76	CK	20.00	HC PROBATION FBO BUS	6526
234860	04/08/2025	96.75	CK	240.00	HC PROBATION FBO HAN	6565
234861	04/08/2025	3.19	CK	5.00	HC PROBATION FBO GAR	6614
234862	04/08/2025	22.97	CK	36.00	HC PROBATION FBO SHE	6626
234863	04/08/2025	26.16	CK	41.00	HC PROBATION FBO MAT	6640
234864	04/08/2025	185.00	CK	440.00	HC PROBATION FBO HOW	6645
234867	04/08/2025	3.83	CK	6.00	HC PROBATION FBO DIL	5913
234868	04/08/2025	3.83	CK	6.00	HC PROBATION FBO DIL	5914
234878	04/08/2025	20.36	CK	81.00	HC PROBATION FBO GRA	6433
234881	04/08/2025	11.49	CK	18.00	HC PROBATION FBO TAG	6531

ACCOUNT DETAIL SECTION

234882	04/08/2025	39.56	CK	62.00	HC PROBATION FBO HIC	6611
234883	04/08/2025	10.84	CK	17.00	HC PROBATION FBO STU	6636
234926	04/22/2025	0.72	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.66	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	1.14	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	1.43	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	1.18	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	1.15	CK	15.00	TDCJ FBO RUSSELL II,	5769
234934	04/22/2025	25.52	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234950	04/25/2025	11.49	CK	24.00	HC PROBATION FBO BAR	6160
234956	04/25/2025	7.66	CK	12.00	HC PROBATION FBO GAR	6421
234959	04/25/2025	10.21	CK	16.00	HC PROBATION FBO GAR	6422
234960	04/25/2025	35.09	CK	55.00	HC PROBATION FBO HAR	6423
234966	04/25/2025	12.76	CK	20.00	HC PROBATION FBO BUS	6526
234967	04/25/2025	25.52	CK	40.00	HC PROBATION FBO TAG	6531
234968	04/25/2025	22.97	CK	36.00	HC PROBATION FBO SHE	6626
234969	04/25/2025	26.16	CK	41.00	HC PROBATION FBO MAT	6640
		1,020.82				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234928	04/22/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.05	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.04	CK	15.00	TDCJ FBO RUSSELL II,	5769
		0.21				

CRIMINAL DETAIL FOR OVERPAYMENT 002-22213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234865	04/08/2025	40.00	CK	40.00	HC PROBATION FBO WIE	6443
234971	04/25/2025	40.00	CK	40.00	HC PROBATION FBO WIE	6443
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	19.95	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	18.32	CK	20.00	TDCJ FBO SMALL, JACK	5093
234926	04/22/2025	19.95	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	18.32	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	47.37	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234930	04/22/2025	0.01	CK	0.02	TDCJ FBO FRYE, KYLE	5635
234935	04/22/2025	16.93	CK	16.93	TDCJ FBO SKILES, MEL	5719
234936	04/22/2025	3.00	CK	3.00	TDCJ FBO SKILES, MEL	5719
		143.85				

CRIMINAL DETAIL FOR COUNTY RECORDS MANAGEMENT 004-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.12	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.11	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.20	CK	10.00	TDCJ FBO TUCKER II,	5903
234810	04/01/2025	10.17	CK	118.00	HC PROBATION FBO SOC	6284
234813	04/01/2025	25.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234818	04/01/2025	11.09	CK	144.00	HC PROBATION FBO KAR	6564
234850	04/08/2025	0.86	CK	10.00	HC PROBATION FBO GAR	6421

234851	04/08/2025	1.38	CK	16.00	HC PROBATION FBO GAR	6422
234852	04/08/2025	1.81	CK	21.00	HC PROBATION FBO GRA	6433
234854	04/08/2025	0.85	CK	38.00	HC PROBATION FBO BRO	6439
234855	04/08/2025	2.59	CK	30.00	HC PROBATION FBO OLS	6469
234859	04/08/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234860	04/08/2025	13.07	CK	240.00	HC PROBATION FBO HAN	6565
234861	04/08/2025	0.43	CK	5.00	HC PROBATION FBO GAR	6614
234862	04/08/2025	3.10	CK	36.00	HC PROBATION FBO SHE	6626
234863	04/08/2025	3.53	CK	41.00	HC PROBATION FBO MAT	6640
234864	04/08/2025	25.00	CK	440.00	HC PROBATION FBO HOW	6645
234867	04/08/2025	0.52	CK	6.00	HC PROBATION FBO DIL	5913
234868	04/08/2025	0.52	CK	6.00	HC PROBATION FBO DIL	5914
234878	04/08/2025	2.76	CK	81.00	HC PROBATION FBO GRA	6433
234881	04/08/2025	1.55	CK	18.00	HC PROBATION FBO TAG	6531
234882	04/08/2025	5.34	CK	62.00	HC PROBATION FBO HIC	6611
234883	04/08/2025	1.47	CK	17.00	HC PROBATION FBO STU	6636
234926	04/22/2025	0.12	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.11	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.19	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.24	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.20	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.19	CK	15.00	TDCJ FBO RUSSELL II,	5769
234934	04/22/2025	3.45	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234950	04/25/2025	1.54	CK	24.00	HC PROBATION FBO BAR	6160
234956	04/25/2025	1.03	CK	12.00	HC PROBATION FBO GAR	6421
234959	04/25/2025	1.38	CK	16.00	HC PROBATION FBO GAR	6422
234960	04/25/2025	4.74	CK	55.00	HC PROBATION FBO HAR	6423
234966	04/25/2025	1.72	CK	20.00	HC PROBATION FBO BUS	6526
234967	04/25/2025	3.45	CK	40.00	HC PROBATION FBO TAG	6531
234968	04/25/2025	3.10	CK	36.00	HC PROBATION FBO SHE	6626
234969	04/25/2025	3.53	CK	41.00	HC PROBATION FBO MAT	6640
		138.18				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234810	04/01/2025	4.07	CK	118.00	HC PROBATION FBO SOC	6284
234813	04/01/2025	10.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234818	04/01/2025	4.43	CK	144.00	HC PROBATION FBO KAR	6564
234850	04/08/2025	0.34	CK	10.00	HC PROBATION FBO GAR	6421
234851	04/08/2025	0.55	CK	16.00	HC PROBATION FBO GAR	6422
234852	04/08/2025	0.72	CK	21.00	HC PROBATION FBO GRA	6433
234854	04/08/2025	0.36	CK	38.00	HC PROBATION FBO BRO	6439
234855	04/08/2025	1.03	CK	30.00	HC PROBATION FBO OLS	6469
234859	04/08/2025	0.69	CK	20.00	HC PROBATION FBO BUS	6526
234860	04/08/2025	5.23	CK	240.00	HC PROBATION FBO HAN	6565
234861	04/08/2025	0.17	CK	5.00	HC PROBATION FBO GAR	6614
234862	04/08/2025	1.24	CK	36.00	HC PROBATION FBO SHE	6626
234863	04/08/2025	1.41	CK	41.00	HC PROBATION FBO MAT	6640
234864	04/08/2025	10.00	CK	440.00	HC PROBATION FBO HOW	6645
234867	04/08/2025	0.21	CK	6.00	HC PROBATION FBO DIL	5913
234868	04/08/2025	0.21	CK	6.00	HC PROBATION FBO DIL	5914
234878	04/08/2025	1.15	CK	81.00	HC PROBATION FBO GRA	6433
234881	04/08/2025	0.62	CK	18.00	HC PROBATION FBO TAG	6531
234882	04/08/2025	2.14	CK	62.00	HC PROBATION FBO HIC	6611
234883	04/08/2025	0.59	CK	17.00	HC PROBATION FBO STU	6636

234926	04/22/2025	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.04	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.05	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.04	CK	15.00	TDCJ FBO RUSSELL II,	5769
234934	04/22/2025	1.38	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234950	04/25/2025	0.60	CK	24.00	HC PROBATION FBO BAR	6160
234956	04/25/2025	0.41	CK	12.00	HC PROBATION FBO GAR	6421
234959	04/25/2025	0.55	CK	16.00	HC PROBATION FBO GAR	6422
234960	04/25/2025	1.90	CK	55.00	HC PROBATION FBO HAR	6423
234966	04/25/2025	0.69	CK	20.00	HC PROBATION FBO BUS	6526
234967	04/25/2025	1.38	CK	40.00	HC PROBATION FBO TAG	6531
234968	04/25/2025	1.24	CK	36.00	HC PROBATION FBO SHE	6626
234969	04/25/2025	1.41	CK	41.00	HC PROBATION FBO MAT	6640
		55.03				

CRIMINAL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234801	04/01/2025	0.01	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.02	CK	10.00	TDCJ FBO TUCKER II,	5903
234926	04/22/2025	0.01	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.01	CK	20.00	TDCJ FBO SMALL, JACK	5093
234928	04/22/2025	0.02	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.03	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.02	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.02	CK	15.00	TDCJ FBO RUSSELL II,	5769
		0.15				

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
234801	04/01/2025	0.02	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234802	04/01/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093
234803	04/01/2025	0.04	CK	10.00	TDCJ FBO TUCKER II,	5903
234810	04/01/2025	1.63	CK	118.00	HC PROBATION FBO SOC	6284
234813	04/01/2025	4.00	CK	1,190.00	HC PROBATION FBO WIL	6320
234818	04/01/2025	1.77	CK	144.00	HC PROBATION FBO KAR	6564
234850	04/08/2025	0.14	CK	10.00	HC PROBATION FBO GAR	6421
234851	04/08/2025	0.22	CK	16.00	HC PROBATION FBO GAR	6422
234852	04/08/2025	0.29	CK	21.00	HC PROBATION FBO GRA	6433
234854	04/08/2025	0.15	CK	38.00	HC PROBATION FBO BRO	6439
234855	04/08/2025	0.41	CK	30.00	HC PROBATION FBO OLS	6469
234859	04/08/2025	0.28	CK	20.00	HC PROBATION FBO BUS	6526
234860	04/08/2025	2.09	CK	240.00	HC PROBATION FBO HAN	6565
234861	04/08/2025	0.07	CK	5.00	HC PROBATION FBO GAR	6614
234862	04/08/2025	0.50	CK	36.00	HC PROBATION FBO SHE	6626
234863	04/08/2025	0.57	CK	41.00	HC PROBATION FBO MAT	6640
234864	04/08/2025	4.00	CK	440.00	HC PROBATION FBO HOW	6645
234867	04/08/2025	0.08	CK	6.00	HC PROBATION FBO DIL	5913
234868	04/08/2025	0.08	CK	6.00	HC PROBATION FBO DIL	5914
234878	04/08/2025	0.44	CK	81.00	HC PROBATION FBO GRA	6433
234881	04/08/2025	0.25	CK	18.00	HC PROBATION FBO TAG	6531
234882	04/08/2025	0.86	CK	62.00	HC PROBATION FBO HIC	6611
234883	04/08/2025	0.23	CK	17.00	HC PROBATION FBO STU	6636
234926	04/22/2025	0.02	CK	30.00	TDCJ FBO BRITTAIN, C	5096
234927	04/22/2025	0.02	CK	20.00	TDCJ FBO SMALL, JACK	5093

234928	04/22/2025	0.03	CK	49.90	TDCJ FBO SMITH, GRAY	5744
234929	04/22/2025	0.04	CK	12.00	TDCJ FBO TUCKER II,	5903
234931	04/22/2025	0.04	CK	15.44	TDCJ FBO RUSSELL II,	5769
234932	04/22/2025	0.03	CK	15.00	TDCJ FBO RUSSELL II,	5769
234934	04/22/2025	0.55	CK	40.00	TDCJ FBO FUNK, VALOR	6015
234950	04/25/2025	0.26	CK	24.00	HC PROBATION FBO BAR	6160
234956	04/25/2025	0.17	CK	12.00	HC PROBATION FBO GAR	6421
234959	04/25/2025	0.22	CK	16.00	HC PROBATION FBO GAR	6422
234960	04/25/2025	0.76	CK	55.00	HC PROBATION FBO HAR	6423
234966	04/25/2025	0.28	CK	20.00	HC PROBATION FBO BUS	6526
234967	04/25/2025	0.55	CK	40.00	HC PROBATION FBO TAG	6531
234968	04/25/2025	0.50	CK	36.00	HC PROBATION FBO SHE	6626
234969	04/25/2025	0.57	CK	41.00	HC PROBATION FBO MAT	6640
		22.18				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234798	04/01/2025	100.00	CK	100.00	STEPHENS COUNTY COUR	FD-25-39 HENDER
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234793	04/01/2025	15.00	CC	50.00	RHODES, DONALL	
234793	04/01/2025	35.00	CC	50.00	RHODES, DONALL	
234794	04/01/2025	30.00	CA	100.00	HARVEY, YESENIA	
234794	04/01/2025	70.00	CA	100.00	HARVEY, YESENIA	
234795	04/01/2025	-15.00	CC	-50.00	RHODES, DONALL	
234795	04/01/2025	-35.00	CC	-50.00	RHODES, DONALL	
234796	04/01/2025	15.00	CC	15.00	RHODES, DONALL	
234797	04/01/2025	35.00	CK	35.00	RHODES, DONALL	
234799	04/01/2025	2.00	CA	2.00	NO NAME	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	3.40	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.70	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234800	04/01/2025	1.00	CK	17.10	LOCAL GOVERNMENT SOL	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	

ACCOUNT DETAIL SECTION

234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234819	04/01/2025	1.00	DD	19.00	RESEARCHTX.GOV	
234821	04/02/2025	35.00	CA	35.00	TAYLOR, ROXANE	TAYLOR, ROXANE
234822	04/02/2025	15.00	CC	50.00	PAVON SALOMON	
234822	04/02/2025	35.00	CC	50.00	PAVON SALOMON	
234823	04/02/2025	15.00	CA	50.00	BURNES, KELLEY	
234823	04/02/2025	35.00	CA	50.00	BURNES, KELLEY	
234826	04/03/2025	35.00	CC	35.00	ESPINOZA, MARYLYN K	ESPINOZA, ISAIA
234827	04/03/2025	30.00	CC	100.00	BOZEMAN, WAYLON	
234827	04/03/2025	70.00	CC	100.00	BOZEMAN, WAYLON	
234830	04/04/2025	15.00	CA	50.00	MCADOO, DILLON	
234830	04/04/2025	35.00	CA	50.00	MCADOO, DILLON	
234831	04/04/2025	15.00	CC	50.00	ALVAREZ, ILLIANA	
234831	04/04/2025	35.00	CC	50.00	ALVAREZ, ILLIANA	
234832	04/04/2025	6.00	CA	6.00	BALDWIN, JOHN	
234833	04/04/2025	30.00	CA	100.00	IRAHERTA MENDENDEZ,	
234833	04/04/2025	70.00	CA	100.00	IRAHERTA MENDENDEZ,	
234834	04/04/2025	35.00	CC	100.00	BRUMIT, JAMIE	BRUMIT, BENTON
234834	04/04/2025	15.00	CC	100.00	BRUMIT, JAMIE	BRUMIT, BENTON
234834	04/04/2025	35.00	CC	100.00	BRUMIT, JAMIE	BRUMIT, BENTON
234834	04/04/2025	15.00	CC	100.00	BRUMIT, JAMIE	BRUMIT, BENTON
234836	04/04/2025	15.00	CC	50.00	JOSEPH, MICHAEL	
234836	04/04/2025	35.00	CC	50.00	JOSEPH, MICHAEL	
234839	04/07/2025	15.00	CK	50.00	HILL, DEVAN	
234839	04/07/2025	35.00	CK	50.00	HILL, DEVAN	
234884	04/08/2025	30.00	CA	30.00	COUNTS, DARRELL	
234885	04/08/2025	30.00	CA	30.00	WILLIAMSON, CHARLES	
234887	04/08/2025	70.00	CK	70.00	STONE, JERRY	
234889	04/10/2025	9.00	CC	9.00	RIVERS, KYLE	RIVERS, KYLE
234890	04/10/2025	30.00	CK	100.00	SCHAMBER, SORAYA	
234890	04/10/2025	70.00	CK	100.00	SCHAMBER, SORAYA	
234893	04/11/2025	35.00	CC	50.00	WILLIS, CHRISTINA	WILLIS, CHRISTI
234893	04/11/2025	15.00	CC	50.00	WILLIS, CHRISTINA	WILLIS, CHRISTI
234894	04/11/2025	15.00	CC	50.00	BOZEMAN, WYATT	
234894	04/11/2025	35.00	CC	50.00	BOZEMAN, WYATT	
234895	04/11/2025	15.00	CC	50.00	SMITH, MARISSA	
234895	04/11/2025	35.00	CC	50.00	SMITH, MARISSA	
234897	04/14/2025	15.00	CC	15.00	YOUNG, MORGAN	YOUNG, MORGAN
234899	04/15/2025	35.00	CC	35.00	DAY, KENDALL	
234900	04/15/2025	35.00	CK	35.00	BRANTLEY, JOHN	
234902	04/15/2025	15.00	CA	15.00	VAZQUEZ, ANA	
234903	04/15/2025	15.00	CK	50.00	MOORE, STEVE	
234903	04/15/2025	35.00	CK	50.00	MOORE, STEVE	
234905	04/16/2025	35.00	CK	35.00	WOODS, JOE	
234906	04/16/2025	18.00	CC	18.00	EVANS, WILLIAM	
234907	04/16/2025	8.00	CC	8.00	EVANS, WILLIAMS	
234909	04/16/2025	15.00	CK	50.00	BOWEN, JOHN	
234909	04/16/2025	35.00	CK	50.00	BOWEN, JOHN	
234911	04/17/2025	30.00	CK	100.00	COLE, RANDALL	
234911	04/17/2025	70.00	CK	100.00	COLE, RANDALL	
234912	04/17/2025	35.00	CC	50.00	SUTTON, ELLA M	SUTTON, ELLA M
234912	04/17/2025	15.00	CC	50.00	SUTTON, ELLA M	SUTTON, ELLA M
234913	04/17/2025	35.00	CK	50.00	BYRD, TAMMI	BYRD, TAMMI
234913	04/17/2025	15.00	CK	50.00	BYRD, TAMMI	BYRD, TAMMI

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/01/2025 AT 04:31pm
04/01/2025 THRU 04/30/2025 - PAGE 20
ACCOUNT DETAIL SECTION

234914	04/17/2025	35.00	CC	50.00	PADRON-MORENO, KAREN	PADRON-MORENO,
234914	04/17/2025	15.00	CC	50.00	PADRON-MORENO, KAREN	PADRON-MORENO,
234915	04/21/2025	35.00	CK	35.00	ALSUP, DENNIS	ALSUP, ANGELA
234916	04/21/2025	15.00	CA	15.00	ROMAN, JOSE	
234917	04/21/2025	15.00	CK	50.00	CULP, MANOAH	
234917	04/21/2025	35.00	CK	50.00	CULP, MANOAH	
234918	04/21/2025	35.00	CA	35.00	DUNNING, RONALD	
234920	04/22/2025	30.00	CC	100.00	OKUMBOR, DAVID	
234920	04/22/2025	70.00	CC	100.00	OKUMBOR, DAVID	
234921	04/22/2025	15.00	CA	15.00	EADLER, KATHY	
234922	04/22/2025	15.00	CA	50.00	TAYLOR, RONALD	
234922	04/22/2025	35.00	CA	50.00	TAYLOR, RONALD	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.10	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234937	04/22/2025	1.00	CK	33.10	LOCAL GOVERNMENT SOL	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV	

ACCOUNT DETAIL SECTION

234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	2.10	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234938	04/22/2025	1.00	DD	48.10	RESEARCHTX.GOV
234939	04/24/2025	35.00	CA	35.00	DUNNING, RONALD
234940	04/24/2025	35.00	CK	35.00	ALFORD, PATRICIA
234944	04/25/2025	75.00	CA	250.00	RODRIQUEZ, MARIA
234944	04/25/2025	175.00	CA	250.00	RODRIQUEZ, MARIA
234945	04/25/2025	63.00	CC	63.00	NEIGHBORS, JANIE L
234957	04/25/2025	15.00	CK	15.00	COX, KYLA
234958	04/25/2025	15.00	CA	15.00	MEZA, MARIA
234976	04/28/2025	15.00	CC	15.00	KLAHN, CHRISTINE
234977	04/28/2025	15.00	CK	50.00	NEILL, REX
234977	04/28/2025	35.00	CK	50.00	NEILL, REX
234978	04/28/2025	15.00	CK	50.00	VOGT, DIANE
234978	04/28/2025	35.00	CK	50.00	VOGT, DIANE
234980	04/29/2025	30.00	CK	100.00	GORDON, ERNEST
234980	04/29/2025	70.00	CK	100.00	GORDON, ERNEST
234981	04/29/2025	35.00	CC	35.00	LUMBY, JOSEPH
234982	04/29/2025	15.00	CC	50.00	WADE, MICHAEL
234982	04/29/2025	35.00	CC	50.00	WADE, MICHAEL
234983	04/29/2025	1.00	CC	1.00	EVANS, TALYN M
234984	04/30/2025	15.00	CA	15.00	YANZE, JESUS
234986	04/30/2025	15.00	CC	50.00	BROWNING, MELISSA
234986	04/30/2025	35.00	CC	50.00	BROWNING, MELISSA
234987	04/30/2025	35.00	CC	35.00	MEDEROS, KARYME
234989	04/30/2025	2.70	CC	2.70	EVANS,TALYN
234990	04/30/2025	34.00	CA	39.00	HOOTEN, JACK
234990	04/30/2025	5.00	CA	39.00	HOOTEN, JACK

3,001.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 05/02/2025 AT 09:29am
04/01/2025 THRU 04/30/2025 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	20.00
COURT REPORTER SERVICES FUND	002-0000-40160	50.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	100.00
COUNTY CLERK	002-1060-41100	40.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	30.00
LANGUAGE ACCESS FUND	002-20250	6.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	10.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	60.00
COURTHOUSE SECURITY FUND	006-1230-40025	40.00
COURT FACILITY FEE FUND	006-1230-40028	40.00
COUNTY LAW LIBRARY FUND	038-1700-40025	70.00
		466.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	14.08
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	2.02
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	13.38
FINE COURT	002-1060-40027	920.00
LCCC-CLERK OF THE COURT	002-1060-41100	26.82
CCC	002-22120	98.55
RECORDS PRESERVATION	004-1200-41100	16.76
COURTHOUSE SECURITY	006-1230-41100	6.71
CC TECHNOLOGY FUND	033-1060-41100	2.68
		1,101.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	002-1060-40025	15.00
COPIES ELECTRONIC	002-1060-40025	0.30
COUNTY CLERK	002-1060-41100	3,461.28
BIRTH STATE	002-20130	79.20
MARRIAGE STATE	002-22130	240.00
BC STATE REMOTE	002-22140	80.52
RECORDS ARCHIVE	014-1060-41100	90.00
VITALS ARCHIVE	021-1060-41100	59.00
		4,025.30

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-42140	50.00
COURT REPORTER SERVICES FUND	002-0000-42160	125.00
CONSTABLE SERVICE	002-1055-41100	400.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	50.00
PROPOSED ORDER	002-1060-40025	8.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	200.00
COUNTY CLERK	002-1060-41100	272.00
COUNTY DISPUTE RESOLUTION FUND	002-22247	75.00
LANGUAGE ACCESS FUND	002-22250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	25.00
RECORDS MANAGEMENT & PRESERVATION F	004-1060-41100	75.00
COURT FACILITY FEE FUND	006-1230-41100	100.00
COURTHOUSE SECURITY FUND	006-1230-41100	100.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-41100	25.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-42170	50.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-41100	100.00
COUNTY LAW LIBRARY FUND	038-1060-41100	175.00
		1,845.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-41100	4,640.25
SEPTIC PERMITS	002-1115-40110	3,900.00
TCEQ SEPTIC PERMIT FEE	002-20330	100.00
RECORDS ARCHIVE	014-1060-41100	2,330.00
		10,970.25

TOTAL DISBURSEMENTS:	**18,407.55**
DIRECT DEPOSIT TRANSACTIONS:	**(450.00)**
CREDIT CARD CHARGES:	**(2,439.00)**
EFILING CC CHARGES:	**(2,311.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(2,381.25)**
ESCROW CHARGES :	**(1,072.00)**
ESCROW PAYMENTS :	**1,070.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**10,824.30**

NON-DISBURSED FEES

CASH BOND-CRIM:	**1,500.00**
PRESERVATION:	**20.00**
MANAGEMENT - CCRMF:	**180.00**
(PAYMENTS BY C.C. ONLY) PRESERVATION:	**60.00**
MANAGEMENT:	**1,930.00**
(PAYMENTS BY C.C. ONLY) MANAGEMENT:	**200.00**
(PAYMENTS BY C.C. ONLY) MANAGEMENT - CCRMF:	**30.00**
TOTAL RECEIVED:	**14,744.30**

SUMMARY BREAKDOWN

TOTAL FINE	920.00
TOTAL ALL OTHER FEES	17,487.55
TOTAL	18,407.55

OVER/SHORT $________.__

CHECKS		13,703.30
CASH		1,001.00
CASH REFUND		(0.00)
MONEY ORDER		15.00
CREDIT CARD		2,439.00
EFILING COLL CC		2,311.00
EF UNCOLLECTED	959.00	
EFILE TOTAL	3,270.00	
EFILING CHECK		0.00
ERECORDING CC		2,381.25
DIRECT DEPOSIT		450.00
CASHIER'S CHECK		25.00
TOTAL		22,325.55

RECEIPT NO. 257142 TO 257431
EXCLUDING TS/WF/NC/UN RECEIPT NO. 257246, 257249, 257253, 257422
ALL RECEIPT NO. 257142 TO 257431

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

April, 2025

Criminal:

Magistrate Warnings: 43

Juvenile Magistration: 0

Bond Conditions: 6

Interlock Devices: 0

Emergency Protective Orders: 0

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 1

Class C Misdemeanor Citations: 55

Driver's Safety Course: 4

Deferrals Approved: 4

Payment Plans: 6

Community Service: 0

Civil:

Evictions Filed: 2

Small Claims Filed: 3

Debt Claims Filed: 0

Occupational Driver's License Hearings: 1

Other Administrative Hearings: 1

Inquests: 1

Autopsies Ordered: 1

Weddings: 1

Citations/Writs Issued:

Constable's Office: 3 Citations/0 Writs

Sheriff's Office: 0 Citations

Citations/Writs Returned/Executed:

Constable's Office: 3 Citations/0 Writs

Sheriff's Office: 0 Citations

Civil Collected: $516.00

Criminal Collected: $11,282.10

Parks and Wildlife Collected: $319.60

RAINS COUNTY CONSTABLE
Allen Davis
OFFICE: 903-473-5061
EMAIL: rains.constable@co.rains.tx.us

Constables Office activity April 1 to 30, 2025

Number of citations and writs received	14
Number of citations and writs served	9

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

Policy for the use of Rains County Courthouse

Grounds & Site

Rains County Commissioner Court

The Honorable Linda Wallace, County Judge
The Honorable Jeremy Cook, Commissioner Pct. 1
The Honorable Mike Willis, Commissioner Pct. 2
The Honorable Korey Young, Commissioner Pct. 3
The Honorable Lori Northcutt, Commissioner Pct. 4

A. **DEFINITIONS:** The following words and terms, when used in this section, shall have the following meanings, unless the context clearly indicates otherwise.
   1. **Policy Purpose**: The Texas Legislature incorporated Chapter 442 Section 008 into the Texas Government Code providing protection for Historic Courthouses, their surrounding Site and Grounds.
   2. **Event:** Any performance, ceremony, presentation, gathering, activity held on the Ground Courthouse/ Property Site
   3. **Public Purpose**: The promotion of the public health, education, safety, morals, general welfare security, and prosperity of all the inhabitants or residents within the County, the sovereign powers of which are exercised to promote such public purpose or public business. The chief test of what constitutes a public purpose is that the public generally must have a direct interest in the purpose and the community at large is to benefit. This does not include activities which promote a specific viewpoint or issue and could be considered lobbying. Political rallies, receptions, and campaign activities are prohibited on the Grounds and Site.
   4. **Rains County Courthouse Grounds and Site:** As defined by the Rains County Commissioner Court, the Rains County Courthouse Grounds and Site include the areas of; the lower floor of the Rains County Courthouse, the parking lot around the Rains County Courthouse and the grass area directly around the Rains County Courthouse.
   5. **County Official Sponsor:** A member of the Rains County Commissioner Court.

B. **DEPOSIT FOR USE OF RAINS COUNTY COURTHOUSE GROUNDS AND SITE:**
   1. A deposit of **$1,000.00** (ONE THOUSAND DOLLARS) per day of event is required from persons or entities that use the Rains County Courthouse Grounds and Site for an event or other scheduled activity. The deposit is in the amount set by the Rains County Commissioner Court designed to recover the estimated direct cost to the County of the event or activity. The deposit is required in the office of the Rains County Treasurer no later than 48 business hours prior to the event. The office of the Rains County Treasure, by direction of the Rains County Commissioner's Court, may deduct from the deposit:
      a. The cost of damage to the Grounds and Site of the Rains County Courthouse that directly results from the event or activity:
         a. The amount of the repair shall be deducted from the deposit.

b. The cost of extra labor, materials, utilities directly attributable to the event or other activity:
   a. The amount deducted from deposit, if additional cost of utilities or cleaning is required, may be up the amount of **$250** per day of event

c. The cost of extra security required by the county due to failure to be provided by the event host.
   a. The amount deducted from deposit shall be in the amount of **$500** per day of event

2. Deposit to be returned to organizing party within three (3) business days following inspection of the area used, except for in the case of necessary repairs. If the area used requires repairs, the amount required for repairs will be removed from the deposit at the direction of the Rains County Commissioner's Court, and the remainder of the deposit will be returned within three (3) business days following the court meeting.

C. **CRITERRIA FOR APPROVAL OF GROUNDS AND SITE EVENTS AND ACTIVITIES**:

1. All courthouse Grounds and Site events will be approved and scheduled by the office of the Judge upon recommendation of the Rains County Official Sponsor as described in Subsection (A)(5) of this section.
2. All events must have a clear public purpose as described in subsection (A)(3) of this section.
3. An event on the Grounds / Site of the County should not exceed over a 12-hour period per day.
4. Events will not be approved if they:
   a. Promote a commercial enterprise:
   b. Obstruct entrances or interrupt traffic flow through the building, grounds or site;
   c. Obstruct the view of or access to firefighting equipment, fire alarm pulls stations, fire hydrants or ADA accessibility to the grounds site or Courthouse entries;
   d. Involve the use of flammable, hazardous or odorous chemicals or materials'
   e. Involve use of signs placards, banners attached to objects that might cause harm or damage to the site, pedestrian lighting, benches, building or its contents.
5. Intended use may not interfere with any Rains County Courthouse General Operations or regular use of the Rains County Courthouse Grounds or Site of transaction of County business.
6. Sound equipment, chairs, podiums, tents, stages or other equipment required for ceremonies, presentations or performances must be approved by the office of the Maintenance Department, but finished and installed by the requesting party Installation approval is subject to inspection ad possible requirement of removal from property grounds and site and non-usage.
7. No requesting party is allowed the usage of any hoofed animal on the grass area around the Rains County Courthouse.
8. No requestion party is allowed at any time food preparation on any area of the grass sod, planting beds, concrete sidewalks or driveways, pavers or stone walkways, all food preparation is required to performed off site and delivered or performed on street side of curbs.
9. All requesting parties are required to have all electrical requirements and equipment usage preapproved by the Rains County Maintenance Department
10. It is the responsibility of all requesting parties to block off all street side parking areas for their staging areas or to reserve parking spaces for their grounds and site usage.
11. The usage of portable restrooms is the sole responsibility of requesting parties. Staging for these portable restrooms will only be allowed on the street side of curb. It is the responsibility of the requesting parties to ensure that all portable restrooms are kept clean and sanitized.
12. Due to the Historic Significance of the Rains County Courthouse Grounds and Site the excavation or usage of metal detectors, probing or excavation on the grounds and site are always prohibited
13. The County of Rains or any employee of Rains County is not liable for any injury which may occur to any person during any event on the Courthouse Grounds or Site.
14. Security requirements are the responsibility of the event organizers and are required to use law enforcement that are employed by an agency within Rains County; however, the Rains County Sheriff Department must approve any additional security arrangements.

Automotive Wrecking and Salvage Yard Regulation

AN ORDINANCE ADOPTING THE TEXAS TRANSPORTATION CODE 396; PROVIDING FOR SCREENING OF COVERED BUSINESS; PROVIDING FOR LICENSING; PROVIDING FOR REQUIREMENT FOR LICENSING; PROVIDING FOR SECURITY OF AUTOMOTIVE LIQUIDS AND TIRES; PROVIDING FOR NOTICES AND HEARINGS; POVIDING FOR REVOCATION AND RENEWAL OF LICENSING; PROVIDING A SAVINGS CLAUSE:

BE IT ORDAINED BY THE COUNTY OF RAINS, TEXAS.

SECTION 1. ADOPTED:

There is hereby adopted the Texas Transportation Codes 396, as amended.

SECTION 2. DEFINITIONS:

(A) "Automotive wrecking and salvage yard" means any person or business that stores three or more vehicles for the purpose of dismantling or wrecking the vehicles to remove parts for sale or for use in automotive repair or rebuilding.

(B) "Junk" means copper, brass, Iron, steel, rope, rags, batteries, tires or other material that has been discarded or sold at a nominal price by a previous owner of the material. (The term does not include wrecked vehicles.)

(C) "Junkyard" means an enterprise that owns and is operated to store, buy or sell junk, all or part of which is kept outdoors until disposal.

(D) "Recycling business" means a business enterprise that is primarily engaged in the business of:

(1) Converting metal or any other materials into raw material products, having prepared grades and having an existing or potential economic value;
(2) Using raw material products of that kind in the production of new products; or
(3) Obtaining or storing metal or other materials for a purpose described by Paragraph (A) or (B) of this subdivision.

(E) 'Wrecked vehicle" means a discarded, abandoned, junked, wrecked or worn-out automotive vehicle, that is not licensed or in a condition to be lawfully operated on a public road.

(F) "Road", refers to any public roadways, to include all county roads.

(G) "Covered Business" means automobile wrecking and salvage yard or junkyard.

(H) "To begin operation," means the date a tax number is obtained by the covered business; for storage yards that do not use a tax number, the date the property is rendered to the proper Rains County taxing authority; or, the use of the property becomes evident to the Commissioners Court.

SECTION 3: EXEMPTIONS

(A) The screening requirement established by Section 4 of this Act does not apply to:
  (1) a recycling business;
  (2) a junkyard or an automotive wrecking and salvage yard that is located entirely within a municipality and that is subject to regulation in any manner by the municipality.

(B) The county Licensing provisions of Section 5 of this Act do not apply to:
  (1) a recycling business;
  (2) a junkyard or an automotive wrecking and salvage yard that is located entirely within a municipality and that is subject to regulation in any manner by the municipality.

SECTION 4: SCREENING REQUIREMENT

A person who operates a junkyard or an automotive wrecking and salvage yard in this state shall screen it by natural objects, plantings, fences or other appropriate means so that the screen is at least eight (8) feet in height, alongside that portion of the junkyard or automotive wrecking and salvage yard that faces a road or a family residence. Additionally, the screening must be such that no part of the junkyard or automobile wrecking and salvage yard may be visible from any public road, business, or residence. The structure must be erect and plumb.

SECTION 5: COUNTY LICENSURE

(A) To protect the public health, safety, or welfare, the Commissioners' Court of Rains County is adopting this ordinance and requiring that a junkyard or automobile wrecking and salvage yard be licensed by the County. The following conditions must be met in order to obtain a license:

(1) Any person desiring a license shall make a written application, which shall be sworn to, on forms provided by the County. Four (4), 8 X 10 color photographs, showing the entire property, covered by the business, from a Northern, Southern, Eastern and Western view. Fee and application is to be filed with the County Clerk's Office.
(2) Submit a plat showing compliance with the location requirements from a registered surveyor.
(3) Pay a fee of $25.00 for the issuance or renewal of the license
(4) Be no closer than 50 feet to any road, subdivision, residence, business, or waterway under the authority of the Texas Natural Resource Commission.
(5) Agree to allow the Health Department and Environmental Enforcement Department to enter said premises for on site inspections at any reasonable time. Said inspections will be unannounced.
(6) Upon receipt of said application, the County Clerk shall post the application in the county courthouse. It must be posted for a period of fourteen (14) days prior to any approval action by Commissioners' Court.
(7) An operator may not discharge automotive fluids onto the ground. Automotive fluids include, but are not restricted to: fuel, lubricating oils and greases, hydraulic fluids, antifreeze/coolant compounds, brake fluids, liquid tire leakage repair compounds or storage battery acids.

(8) Fluids generated by the application of any cleaning solution or water used for cleaning automotive parts or assemblies, may not be discharged onto the ground. This includes, but is not restricted to; hosing, washing, pressure washing, steam cleaning or solvent cleaning.
(9) Storage batteries may not be stored on the ground, but must be elevated off the ground and sheltered from precipitation to prevent ground and/or water pollution through run-off. Storage batteries with broken or leaking cases must be stored in a containment vessel capable of retaining all the fluid in the battery. This containment vessel must be constructed of a material capable of containing the battery fluid without corroding or decomposing.
(10) Un-mounted tires must be sheltered from precipitation to prevent water retention, creating a mosquito-breeding environment.

SECTION 6. REVOCATION AND RENEWAL

(A) Commissioners Court may revoke or suspend any license if:
(1) Any provisions for screening are violated;
(2) The said junkyard or automotive wrecking and salvage yard fails to permit inspections by the Health Department or the Environmental Enforcement Officer;
(3) The operator fails to remedy any violation of the Health Department or Environmental Enforcement Department rules and regulations.
(4) Any requirements have not been met or the contents of the application have been falsified.

(B) Renewal of said license may be denied if:
(1) Any provisions for screening are violated;
(2) The said junkyard or automotive wrecking and salvage yard fails to permit inspections by the Health Department and Environmental Enforcement Officer.
(3) The owner fails to remedy any violations of the Health Department or Environmental Enforcement Department rules and regulations
(4) it is determined that any requirements have not been met or the contents of the application have been falsified

(C) Whenever a license is suspended or revoked, written notice shall be given to the permit holder, the person in charge or any employee or agent of the covered business and such notice shall state:
(1) Specific conditions of the alleged violation ~
(2) The date and time of the hearing to be held concerning the suspension and revocation.
(3) That the licensee may appear in person, be represented by counsel, present testimony and cross-examine all witnesses; such hearing shall be held no later than 30 days after the date of the revocation or suspension.

(E) Said license may be renewed annually if the conditions for the initial licensing are met. As to Section (3), if an affidavit is submitted testifying to the fact that the covered business has not expanded its location and was in compliance with Section 5 (A), when the original license was obtained, no new plat will be required.

SECTION 7. INJUNCTION

Any person is entitled to injunctive relief to prevent a violation or threatened violation of this ordinance as provided for in Texas Transportation Code 396.002

SECTION 8. CRIMINAL PENALTY

A person, who knowingly violates this ordinance, commits an offense. An offense under this subsection is a misdemeanor punishable by a fine of not less than $100 or more than $500. Each day a violation continues is a separate offense. After 90 days, a notice of attachment may be sent and the property seized. Said property will be sold and revenue from the sale will be used for site clean up.

SECTION 9. EFFECTIVE DATE

This ordinance takes effect immediately upon passage by the Rains County Commissioners Court. All covered businesses shall make application within 30 days of the passage of the Ordinance. Thereafter, all new, covered operations shall make application within thirty (30) days of their existence in the County.

SECTION 10. PROVIDING A SAVINGS CLAUSE

If any section, subsection, word, sentence or phrase of this ordinance is declared to be invalid, it shall not affect the validity nor intent of this ordinance.

SECTION 11. PUBLIC HEARING

Before adopting this ordinance the provisions for public notice and a public hearing as outlined in the Transportation Code 396.042 and 396.043 will be strictly adhered to by the Commissioners' Court.

PASSED AND APPROVED by the Commissioners Court of Rains County, Texas, on this 22nd day of May, 2008.

FOR THE COMMISSIONERS COURT

County Judge

Commissioner Pct. 1

Commissioner Pct. 2

Commissioner Pct. 3

Commissioner Pct.4

County Clerk

Date:____________________

RAINS COUNTY
JUNKYARDS AND AUTOMOTIVE WRECKING AND SALVAGE YARDS
LICENSE APPLICATION

State License No.___________________ (copy attached) License type:______________________________

PERMIT TYPE
[ ] New Facility [ ] Existing Facility [ ] Expansion [ ] Renewal

Provide Previous Year's License No. _________________

APPLICANT INFORMATION (Please print or type)

Applicant Name:____

Applicant Mailing Address: ____

City _____________________________________ State _______________ Zip _____________

Home Phone________________________________ Daytime Phone____________________________________

Cell _______________________________________ Fax ____

Property Owner Name____ Phone___________________________

Property Owner's Mailing Address: ____

City _____________________________________ State _______________ Zip _____________

LOCATION OF PROPERTY

Business Name: ____

(Copy of Business name Registration as well as Sales Tax Certificate need to be attached)

Business Address: ____

City _____________________________________ State _______________ Zip _____________

Subdivision _________________________________ Section ____

Block_________________________ Lot_________________________ Reserve____________________________

Survey Name_____________________________ Abstract Number__________________ Acreage___________

Property Tax Account Number________________-______________-________________-________________

Date Business Operation Began: Month _______________ Date_______________ Year_________________

Currently in Operation: [ ] Yes [ ] No

APPLICANT MUST PAY $25 LICENSE FEE AND SUBMIT THE FOLLOWING WITHIN 45 DAYS OR APPLICATION WILL BE DENIED

1. Rains County Environmental Compliance (Security of Automotive Fluids)
2. List of any disciplinary actions (current or pending) by any state agency or regulatory authority for year prior to application date.
3. Provide a map or drawing depicting in scale the entire location of the existing/proposed improvements on the property.
4. Legal Description of the boundaries of the Site, either by a metes and bounds description accompanied by a survey or by identification of lot and block in a recorded subdivision.
5. Copy of TCEQ Storm Water Permit (New Facility or Existing Facility)
6. Copy of Lease Agreement (if Applicable)
7. Any State Issued License
8. Applicant to pay for a notice in the local paper for a public hearing notification and a 2x4 foot sign of application approval located at the 911 address point.

The Applicant understands and agrees that the county and/or its representative may make scheduled or unscheduled inspections of the property upon the issuance of the License. The applicant acknowledges that the location of the junkyard or salvage yard must receive an inspection before a license can be issued. All of the information contained in this application is true and correct to the best of the applicant's knowledge and belief. Applicant acknowledges that the license applied for shall be subject to all provisions of the codes and ordinances of Rains County relating to junkyards and automotive wrecking and salvage yards and shall be subject to all provisions of the codes and statutes of the State of Texas. The applicant understands that during the application process the business cannot be open unless in full compliance with the ordinance.

The Applicant further acknowledges that the County does not make title examinations and that the determination that the junkyard or automotive wrecking and salvage yard does not violate any applicable deed restrictions or other covenants applicable to the above described site is the responsibility of the applicant. The individual signing this application represents that he or she is fully authorized to make this application either as or on behalf of the Applicant named above.

License Number: ______________________

Applicant Signature: ______________________

Printed Name: ______________________

Receiving	Review	Approval
Collected by:	Reviewed by:	Public Hearing Date:
Amount Paid $25 ☐	Documents Approved:	Commissioners Court Approval:
Check # ______________ Credit Auth #: ______________	Date:	

TEXAS ASSOCIATION of COUNTIES

SW Graduate
School of Banking
at SMU Cox

Texas Association of Counties

Certificate of Achievement

County Investment Academy

This certifies that

Hon. Jennifer Trevino

Successfully completed the Basics of County Investments Course offering investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act and demonstrated a thorough understanding of Texas laws governing the investment of public funds. This and the ongoing commitment to continuing education provide maximum benefit to

Rains County

Issued by the Texas Association of Counties on the 16 day of April A.D., 2025

The County Investment Academy is a partnership between the Texas Association of Counties and the Southwestern Graduate School of Banking at SMU Cox.

Tim Addison

Hon. Tim Addison, President

Susan M Redford

Ms. Susan M. Redford, Executive Director

April 16, 2025

Hon. Jennifer Trevino
Treasurer
Rains County
220 W Quitman St, Ste A
Emory, TX 75440-2296

Dear Hon. Jennifer Trevino,

Congratulations! You have successfully passed the final assessment(s) and completed the requirements of the Basics of County Investments Course and membership into the County Investment Academy. This membership is awarded by the Texas Association of Counties to an elite group of county officials who demonstrate both personal commitment to excellence in public service and mastery of the laws and requirements that govern the investment of public funds in the State of Texas.

As chair of the County Investment Education Committee, let me welcome you to our numbers and express our delight at your achievement. A listing of the committee members is in Section 1 of your Study Guide from class. We rely heavily on input from our members as we design education programs. We offer our support and assistance in any way possible; please do not hesitate to call any of us.

The next step in the process entails the actual award of your achievement, which confirms your membership through December 2026. Within the next couple of weeks, we will be emailing you a summary of your final assessment(s). This will include any questions you may have missed, with the correct answers clearly underlined for your reference.

Find out about the education events that fulfill County Investment Academy continuing education requirements at www.county.org/investment.

If you have questions or need additional information, feel free to contact, Deanna Auert, at phone 800-456-5974 or via email at deannaa@county.org.

Again, congratulations on your excellent accomplishment. We look forward to seeing you soon.

Sincerely,

Renee L. Couch

Hon. Renee Couch, Chair
County Investment Education Committee
Comal County Treasurer

Resolution #10-2025

A RESOLUTION OF THE COUNTY COMMISSIONERS OF THE COUNTY OF RAINS, TEXAS, AUTHORIZING THE COUNTY SHERIFF TO ENTER INTO A MULTIPLE-USE AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION ALLOWING THE INSTALLATION AND OPERATION OF AUTOMATED LICENSE PLATE RECOGNITION CAMERAS IN THE TEXAS DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the County Commissioners of Rains County have determined that the addition of Automatic License Plate Recognition (ALPR) cameras will increase public safety and aid the Sheriff's Office in its crime prevention efforts and strategies; and

WHEREAS, the County Commissioners desire to engage with the Texas Department of Transportation (TxDOT) and ask that Flock Safety be allowed to place ALPR cameras in the TxDOT right-of-way on behalf of Rains County; and

WHEREAS, the County Commissioners find it to be in the public interest to authorize the County Sheriff to sign a Multiple-Use Agreement with TxDOT.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS OF RAINS COUNTY, TEXAS, THAT:

Section 1. The County hereby authorizes the County Sheriff to enter into a Multiple-Use Agreement with TxDOT for the installation and operation of ALPR cameras in the TxDOT right-of-way.

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED, APPROVED, AND ADOPTED by the County Commissioners of Rains County, Texas this 8th Day of May, 2025.

Linda Wallace, Rains County Judge

Jeremy Cook, Commissioner Precinct 1

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

Lori Northcutt, Commissioner Precinct 4

Attest: ______________________ (County Clerk)

COMMISSIONER'S COURT RAINS COUNTY TEXAS

OPIOID Grant Resolution #11-2025

WHEREAS, the Rains County Sheriff's Office seeks to apply for the Texas CORE (Community-based Opioid Recovery Effort) grant to support the purchase of commercial-grade laundry and kitchen equipment for the Rains County Jail; and

WHEREAS, this equipment will improve the health, safety, and recovery environment for incarcerated individuals with opioid use disorder (OUD) and co-occurring mental health conditions, and will support job training as part of a comprehensive recovery strategy; and

WHEREAS, this project aligns with the Texas CORE grant's approved strategy **K4**: providing evidence-informed treatment, recovery support, and wraparound services to incarcerated individuals with OUD; and

WHEREAS, the governing body of Rains County recognizes the importance of expanding recovery-focused infrastructure and services to address the opioid crisis and reduce recidivism in our rural community;

NOW, THEREFORE, BE IT RESOLVED that the Rains County Commissioners Court hereby authorizes the submission of a grant application to the Texas Office of the Governor under the CORE Grant Program; and

BE IT FURTHER RESOLVED, that **Rains County Judge** is designated as the **Authorized Official** to act on behalf of Rains County in all matters related to this grant application, including the authority to submit the application and sign necessary documents.

Linda Wallace

Linda Wallace, Rains County Judge

Jeremy Cook, Commissioner Precinct 1

Mike Willis

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

Lori Northcutt

Lori Northcutt, Commissioner Precinct 4

Attest: Mandy Sawyer (County Clerk)

COMMISSIONER'S COURT RAINS COUNTY TEXAS

KYOCERA

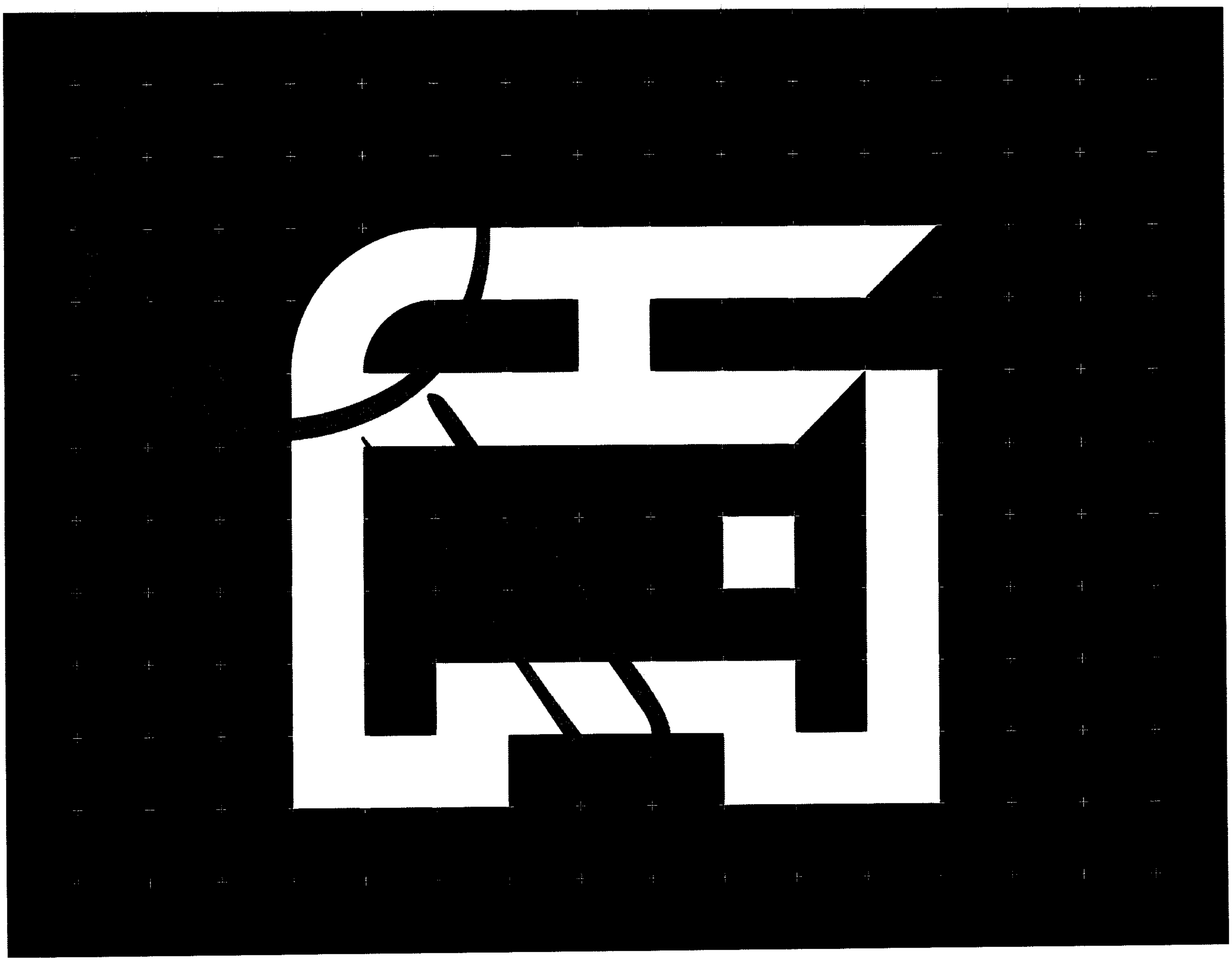
KYOCERA Document Solutions America, Inc.
National Account Sales
https://usa.kyoceradocumentsolutions.com/

Product Quick Reference Guide

Prepared Specifically For:

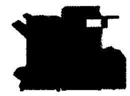
OMNIA®
PARTNERS

Contract Number: R191102
Expires: May 31, 2024



KYOCERA Document Solutions America, Inc.
National Account Sales
https://usa.kyoceradocumentsolutions.com/

TASKalfa B&W Multifunctional Products

Model	TASKalfa 9003i	TASKalfa 8003i	TASKalfa 7003i	TASKalfa 7004i	TASKalfa 6004i	TASKalfa 5004i	TASKalfa 4004i
Functions	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax
Print Speed (up to)	90	80	70	70	60	50	40
Document Processor	Std. 270-Sheet DSDP	Std. 270-Sheet DSDP	Std. 270-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP
Resolution	600 x 600 dpi 1200 x 1200 dpi	600 x 600 dpi 1200 x 1200 dpi	600 x 600 dpi 1200 x 1200 dpi	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*
Maximum Paper Size	12" x 18" (Trays) 12" x 48" (MPT)	12" x 18" (Trays) 12" x 48" (MPT)	12" x 18" (Trays) 12" x 48" (MPT)	12" x 18" (Trays) 12" x 48" (MPT)	12" x 18" (Trays) 12" x 48" (MPT)	12" x 18" (Trays) 12" x 48" (MPT)	12" x 18" (Trays) 12" x 48" (MPT)
Memory (Std/Max)	4.5GB	4.5GB	4.5GB	4GB	4GB	4GB	4GB
HDD (Std/Max)	Std. 320GB	Std. 320GB	Std. 320GB	Std. 320GB Opt. 1TB	Std. 320GB Opt. 1TB	Std. 320GB Opt. 1TB	Std. 320GB Opt. 1TB
Duplex	Standard	Standard	Standard	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	4150/7650	4150/7650	4150/7650	1150/7150	1150/7150	1150/7150	1150/7150

Model	TASKalfa MZ4000i	TASKalfa MZ3200i
Functions	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax
Print Speed (up to)	40	32
Document Processor	Opt. 50-Sheet RADP Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 50-Sheet RADP Opt. 140-Sheet RADP Opt. 320-Sheet DSDP
Resolution	600 x 600 dpi 1200 x 1200dpi	600 x 600 dpi 1200 x 1200dpi
Maximum Paper Size	5.5" x 8.5" – 11" x 17" (Trays) 5.5" x 8.5" – 11" x 17" (MPT)	5.5" x 8.5" – 11" x 17" (Trays) 5.5" x 8.5" – 11" x 17" (MPT)
Memory (Std/Max)	4GB	4GB
HDD	Std. 32GB SSD/320GB HDD Opt. 1TB HDD	Std. 32GB SSD/320GB HDD Opt. 1TB HDD
Duplex	Standard	Standard
Paper Capacity (Std/Max)	1100/4100	1100/4100

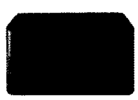
* Interpolated Resolution
** At Reduced Speed
April 2023 US

Prepared Specifically For:
OMNIA® PARTNERS
Contract Number: R191102
Expires: May 31, 2024

KYOCERA Document Solutions America, Inc.
National Account Sales
https://usa.kyoceradocumentsolutions.com/

ECOSYS Black & White Printers

Model	ECOSYS P4060dn	ECOSYS PA6000x	ECOSYS PA5500x	ECOSYS PA5000x	ECOSYS PA4500x	ECOSYS PA4000wx	ECOSYS P2235dw
Functions	Print	Print	Print	Print	Print	Print	Print
Print Speed (up to)	60	62	57	52	47	42	37
Resolution	1200 x 1200 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi
Maximum Paper Size	12" x 18" 12" x 48" (MPT)	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"
Memory (Std/Max)	4GB/4GB	512MB/2.5GB	512MB/2.5GB	512MB/2.5GB	512MB/2.5GB	512MB	256MB/256GB
HDD	Std 320GB	Optional (SSD)	Optional (SSD)	Optional (SSD)	Optional (SSD)	—	—
Duplex	Standard	Standard	Standard	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	1150/7150	600/2600	600/2600	600/2600	600/2600	350/850	350/850



Model	PA2000w
Functions	Print
Print Speed (up to)	21/21
Resolution	600 x 600 dpi
Maximum Paper Size	(8.5" x 14")
Memory (Std/Max)	32MB
Paper Capacity (Std/Max)	150/150

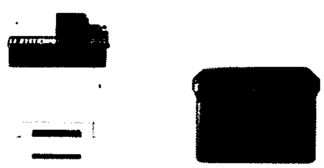
* Interpolated Resolution
** At Reduced Speed
April 2023 US

Prepared Specifically For:
OMNIA®
PARTNERS
Contract Number: R191102
Expires: May 31, 2024

KYOCERA Document Solutions America, Inc.
National Account Sales
https://usa.kyoceradocumentsolutions.com/

ECOSYS Multifunctional Printers

Model	ECOSYS MA4000x	ECOSYS MA4000wfx	ECOSYS M2635dw	TASKalfa MA4500ci	ECOSYS MA4000cifx ECOSYS MA4000cix	ECOSYS MA3500cifx	ECOSYS M5526cdw
Type	Black & White	Black & White	Black & White	Color	Color	Color	Color
Functions	Network Print, Copy, Color Scan (3 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1 / 3 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)
Print Speed (up to)	42	42	37	47/47	42/42	37/37	27/27
Document Processor	Std. 50-Sheet DSDP	Std. 50-Sheet DSDP	Std. 50-Sheet ADF	Std. 100-Sheet DSDP	Std. 100-Sheet DSDP	Std. 100-Sheet DSDP	Std. 50-Sheet DSDP
Resolution	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	1200 x 1200 dpi**	1200 x 1200 dpi**	1200 x 1200 dpi**	1200 x 1200 dpi**
Maximum Paper Size	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"
Memory (Std/Max)	1GB	1GB	512MB/1.5GB	2GB/3GB	2GB/3GB	1.5GB/3GB	512MB/1.5GB
HHD	—	—	—	Optional (SSD)	Optional (SSD)	Optional (SSD)	—
Duplex	Standard	Standard	Standard	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	350/850	350/850	350/850	650/2800	350/2000	350/2000	300/550



Model	ECOSYS MA2100cwfx	MA2000w
Type	Color	Black & White
Functions	Network Print, Scan, Copy, Fax	Print/Copy/ Color Scan
Print Speed (up to)	22/22	21/21
Resolution	1200 x 1200 dpi**	600 x 600 dpi
Maximum Paper Size	(8.5" x 14")	(8.5" x 14")
Memory (Std/Max)	512MB/1.5GB	64MB
HHD	—	Optional (SSD)
Duplex	Standard	Standard
Paper Capacity (Std/Max)	300/550	150/150

* Interpolated Resolution
** At Reduced Speed
April 2023 US

Prepared Specifically For:
OMNIA®
PARTNERS
Contract Number: R191102
Expires: May 31, 2024

Introduction

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*the **difference** maker.*

April 4, 2025

Dear Rains County Judge and Commissioners,

Thank you for the opportunity to evaluate your current business technology and recommend solutions for your unique requirements. As you assess our recommendation, we trust you will also evaluate our merit as your potential strategic partner. Prior to embarking on a technology initiative, we believe selecting the right partner is step one.

As a partner, we want to be a ***Difference Maker***. Identifying and resolving technology pain is crucial — but Difference Makers deliver more than a "box." They reveal technology-driven solutions that bolster business productivity and ensure a solid return on technology investment. They listen well. They develop thoughtful, relevant solutions. They are accountable for results.

Again, we thank you for the opportunity to present and discuss the enclosed solution. We look forward to earning your trust as a technology partner and becoming a Difference Maker for you and your organization.

Sincerely,

Damon Kilgo

Business Process Consultant

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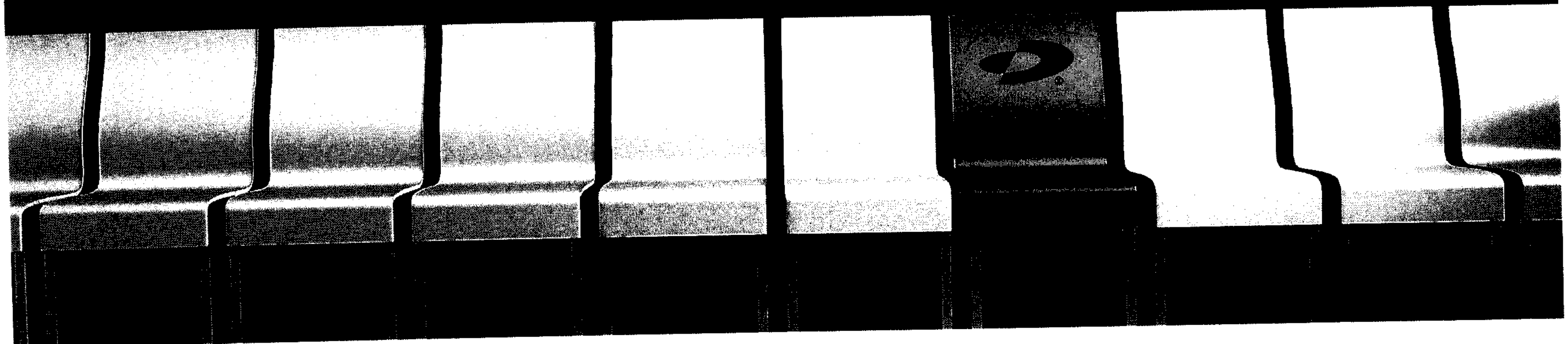
www.datamaxtexas.com/differencemaker

April 4, 2025



THE STATE OF TEXAS
RAINS COUNTY

Strategic Partner:

Your Datamax Difference Maker:

Damon Kilgo
Business Process Consultant
(903) 689-0031
dkilgo@datamaxinc.com

Relevant Technology · Raving Results®

Your Difference Maker

datamax®
the difference maker.

Damon Kilgo
Business Process Consultant
(903) 689-0031
dkilgo@datamaxinc.com

My Personal Bio...

Originally from the Houston area but now calling Coppell, TX my home because that's where I graduated high school. Small town beats big city every day, in my opinion. As a veteran of the US Army and having spent six and a half years as a Combat Military Police Officer with two years in active overseas theaters of operation, I have the personal discipline and wherewithal to ensure all of my clients are well served. With close to 20 years in the business market, assisting my clients to improve their businesses and making them more profitable happens to be my passion. Datamax Inc. and Canon have partnered to be able to afford me the opportunity to work with some of the very best businesses in the area to help them optimize their business processes by strategically employing proven methods that will increase profitability, as well as improve employee morale.
In my spare time my wife and I love to raise our 2 children on our 5 acres in the country away from the hustle and bustle of everyday life. I am an avid artist, woodworker, welder, and landscaper that uses my talents to best represent my love of God, country, and family.

My Commitments to You...

My Commitments to You...
1. To help you uncover any, and all, hidden pain points that you may be currently experiencing
2. To provide you with the very best solution specifically catered to address those pain points
3. To ensure that all who need it are fully trained on this new solution
4. To respond in a timely manner to all phone calls, text messages, or emails from your organization
5. To follow up with you on a quarterly basis to help ensure our 5-Year Total Satisfaction Guarante

Summary of Benefits

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Customer Objectives:

- Improve efficiency and accuracy in county operations and public services
- Enhance transparency and accessibility for residents and stakeholders
- Streamline workflows to reduce administrative burden and response times

Current Challenges:

- Outdated systems leading to slow processing and data inconsistencies
- Ongoing support and guidance from experienced technicians and sales staff
- High administrative overhead and manual tasks consuming staff time

Top Decision Criteria:

- Optimize expenses while maximizing copier performance and features.
- Vendor Reputation and customer Feedback
- Equipment Quality, Reliability, and Functionality

Datamax Inc. - Sulphur Springs
5.0 ★★★★★ 21 Google reviews
Copier repair service in Sulphur Springs, Texas

Summary:

- Proposed solution modernizes county infrastructure for improved service delivery
- Increases citizen engagement through digital access and transparency
- Reduces operational costs and staff workload with automation and integration

Summary of Benefits

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Conclusion:

Datamax, Inc. has proudly served a diverse range of clients for over 60 years, providing unparalleled service, support, and market-leading products. Since 1955, we have dedicated ourselves to partnering with businesses like Rains County to deliver exceptional solutions. Our mission is to enhance your operations by streamlining processes, improving document management, and ensuring compliance with industry regulations.

At Datamax, Inc., we don't just see ourselves as earning your business; we view it as building a partnership based on shared, rock-solid values, guided by a commitment to excellence.

RAINS COUNTY
TEXAS

Technology & Investment

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KYOCERA

State of Texas OMNIA Option

Technology & Investment

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Cooperative Contract Overview – Kyocera Omnia Partners (R191102)

- **Key Alliance**: **Omnia Partners**

The Datamax RFP response utilizes the Kyocera Omnia Partners Contract pricing. Datamax is an authorized Kyocera vendor and has MANY local schools, churches, government entities and non-profit organizations that we currently serve under different cooperative contracts.

Overview of Omnia Partners

Start Saving Time & Money with OMNIA Partners

As part of this community, you benefit from the combination of power and partnership, which produces tangible results to optimize your business. Each member benefits from the collective buying power of the largest and fastest-growing network of procurement professionals in the nation.

MEMBER BENEFITS:

- No cost to join, no fees or order obligation
- Cost savings opportunities through unmatched leverage
- Extensive portfolio of category solutions
- High-quality products and services
- The largest and fastest-growing network of peers
- Strategic guidance to simplify and streamline procurement operations
- Proposed lease payment includes property tax – *No annual invoice for property tax*
- *No equipment or service payment increases* for the life of the agreement
- All toner and *staples are included*

Technology & Investment

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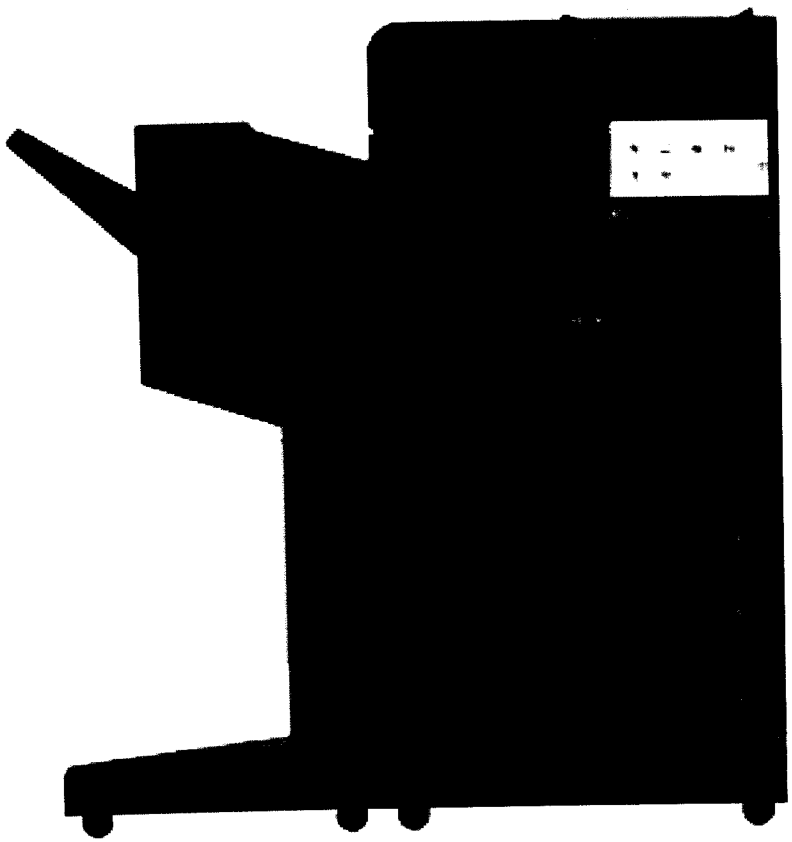
KYOCERA

TASKalfa 3554ci



COLOR

Model	TA 3554ci
Speed	35 ppm
Maximum Monthly Duty Cycle	125,000 pages
WiFi Connectivity	Standard Internal WiFi Board

Accessory	Description
DP-7160	320 Sheet Dual Scan Document Processor
PF-7140	Dual 500 Sheet Paper Trays
DF-7120	1,000 Sheet Finisher Requires AK-7110
AK-7110	Part required for staple finisher connectivity

Location
Judge-Courthouse
County Clerk-Annex
Rains County Library
Rains County Clerk

Technology & Investment

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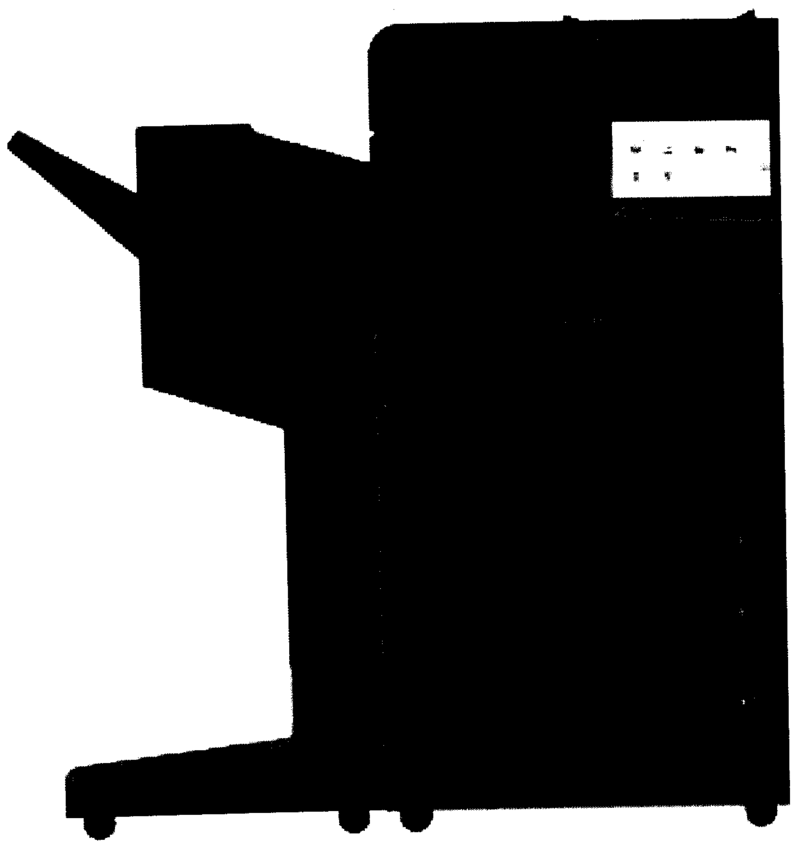
KYOCERA

TASKalfa 4004i



Black & White

Model	TA 4004i
Speed	40 ppm
Maximum Monthly Duty Cycle	175,000 pages
WiFi Connectivity	Standard Internal WiFi Board

Accessory	Description
DP-7160	320 Sheet Dual Scan Document Processor
PF-7140	Dual 500 Sheet Paper Trays
DF-7120	1,000 Sheet External Staple Finisher
AK-7110	Part required for staple finisher connectivity

Location
District Attorney
Vehicle Registration
Commissioner's
Treasurer
Jail Mono Copier
District Clerk
Ag Extension
Court Room

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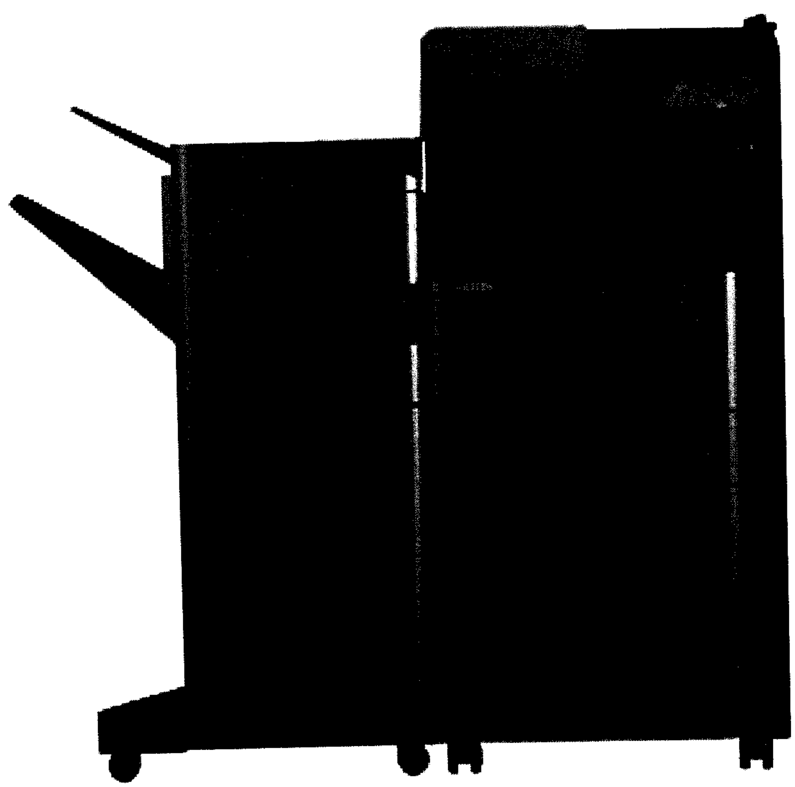
KYOCERA

TASKalfa 358ci



COLOR

Model	TA 358ci
Speed	37 ppm
Maximum Monthly Duty Cycle	100,000 pages
WiFi Connectivity	Standard Internal WiFi Board

Accessory	Description
DP-5120	100 Sheet Dual Scan Document Processor
PF-5130	Dual 500 Sheet Paper Trays
PF-5120	500 Sheet Paper Tray - Legal
DF-5120	5,000 Sheet Finisher Requires AK-5100
AK-5100	Part required for staple finisher connectivity

Location
Sheriff's Color Copier
Library

Technology & Investment

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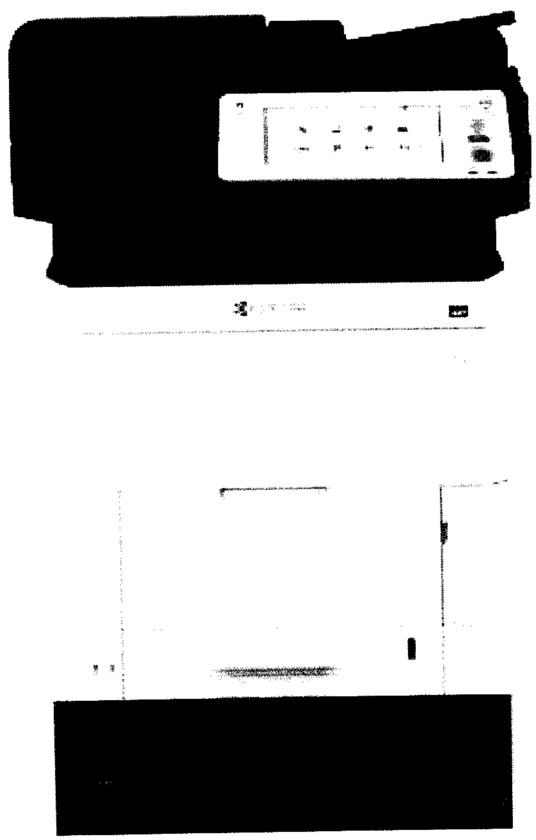
KYOCERA

ECOSYS MA4000cifx



Black & White

Model	ECOSYS MA4000cifx
Speed	42 ppm
Maximum Monthly Duty Cycle	100,000 pages
WiFi Connectivity	Standard Internal WiFi Board

Accessory	Description
PF-5150	550 Sheet Paper Tray - Legal

Location
Road & Bridge #1
Road & Bridge #2

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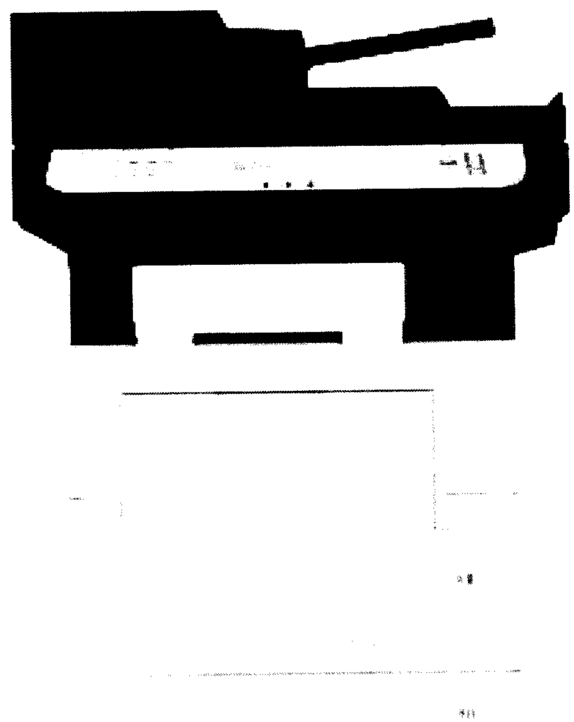
KYOCERA

ECOSYS MA4500ifx



Black & White

Model	ECOSYS MA4500ifx
Speed	47 ppm
Monthly Volume	100,000 pages
Toner Yield	12,500 pages

Accessory	Description
PF-3110	500 Sheet Paper Tray - Legal

Location
Rains County JP

Technology & Investment

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Datamax Leasing Option: State of Texas OMNIA		
▶ 60 Month Term	*State of Texas **OMNIA** - FMV Lease*	**$2,475.43**
Includes All-Inclusive Service Plan detailed below and standard protections provided by State of Texas OMNIA Program		

imageCare™ Total Care Service Agreement: [Includes 5 Year Performance Guarantees]	
▶ **All-Inclusive Service Plan:**	
*Includes all service calls, **preventive maintenance calls, electrical and mechanical parts, fuser oil, drums, toner** at no additional charge.*	**INCLUDED**
*Excludes supplies such as paper and **staples**.*	
▶ **INCLUDED** Black Impressions Per Month: *(All Devices)*	**Cost Per Copy**
▶ **INCLUDED Color** Impressions Per Month: *(All Devices)*	**Cost Per Copy**
▶ Additional Black Impressions to be invoiced **Monthly** at: *(All Devices)*	$.0054
▶ Additional **Color** Impressions to be invoiced **Monthly** at: *(All Devices)*	$.054

Systems Implementation & Support:
Includes:
▶ Delivery, Installation & Networking
▶ MAXimizer Learning® Stand-Alone Training
▶ ConnectCare™ Guarantees (if connected)
▶ PrintView™ Proactive Service & Toner

Additional Datamax Benefits:
Includes:
▶ Total Satisfaction Guarantees
▶ **4 Hour On-Site Response Time Guarantee**
▶ Partnership Reviews for Solution Optimization
▶ Free Next-day Shipping of Contract Toner

The above prices do not reflect applicable taxes.

Cost Analysis

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Current Situation:

Current Equipment	Contracted Volume	Actual Volume	Overage Per Copy	Total Monthly Expense
			Current Cost:	$0.00

Qty	Recommended Equipment	Recommended Volume		Overage Per Copy	
		Black	Color	Black	Color
1	DX 6860i			0.0064	
1	DX 6855i			0.0064	
1	DX 529iF			0.0113	
1	DX 529iF			0.017	
			Total Monthly Payment: $1,321.49		

Savings:

Monthly Savings:	$0.00
Annual Savings:	$0.00
Savings over 60 Months:	$0.00

MFP Security

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MAXimize your MFP Security.

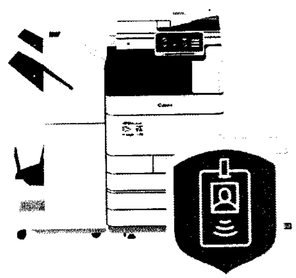
Today's organizations have built a strong perimeter of firewalls, intrusion prevention systems, and anti-virus software to protect their digital assets and information. Great attention is given to local network servers, user workstations, and cloud-hosted systems. However, endpoint network printers, mobile-ready printers, and multifunctional digital copier devices have been largely overlooked when it comes to data security.

Leveraging built-in and frequently-updated security features, **Datamax MFP Security + Canon** can help you gain high levels of control over these devices, your network communications, and your documents. ***Here are five (5) security topics to consider.***

Controlling Access to MFPs.

MFPs are typically shared among employees within a department and often across departments. They may also be subject to use by authorized guests and even unwanted users.

Establishing measures to authenticate and control access and usage of the device itself, restrict specific functions of the device, and limit the destinations to which information can be transmitted is crucial.



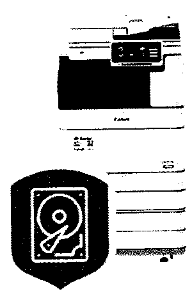
Key Canon features to MAXimize controlled access:

- *uniFLOW Authentication*
- *Access Management System (AMS)*
- *uniFLOW Secure Print*
- *Device-native Forced Hold*

Transmitted or Stored Information on MFPs.

MFPs today are sophisticated, connected devices that can transmit and receive information over a network, store information, and connect to cloud services.

Such data in motion (or at rest) may include sensitive business information, important client data, or confidential employee details that must be protected.



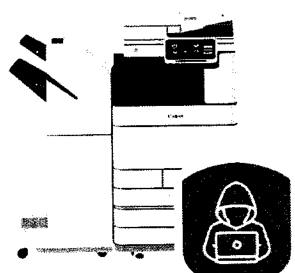
Key Canon features to MAXimize protection of transmitted or stored info:

- *HDD Security Features (Erase, Encrypt, Initialize at end of life)*
- *Port Control*
- *Protocol Version Selection*
- *Encrypted Secure Print/uniFLOW Secure Print*
- *imageWARE Secure Audit Manager Express*
- *Unified Firmware Platform*

Cyber Threats to MFPs.

MFPs connected to corporate networks can become a target for hackers attempting to gain access to the device or to corporate data. It's important to implement security measures that allow only known, approved firmware and applications to run on the device, as well as prohibit tampering with firmware and applications.

IT management should also have the ability to monitor activity so that they can quickly identify and recover from potential threats.



Key Canon features to MAXimize protection from cyber threats:

- *Verify System at Start-up*
- *McAfee® Embedded Control*

Datamax
MFP SECURITY

MFP Security

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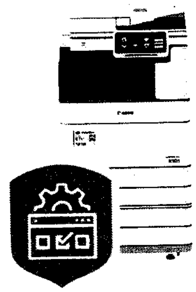
Security Settings and Device Activity on MFPs.

IT support teams are typically responsible for managing a fleet of MFP devices. This becomes a burden if there aren't proper tools available to ensure that security settings are easily established and deployed universally across the fleet.

Requirements for passwords, such as expiration period, lockout time, and complexity should also be put in place.



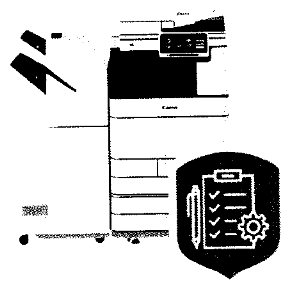
Key Canon features to MAXimize protection the management of device security settings & activity:

- *uniFLOW Security Policy Settings (with dedicated password)*
- *imageWARE Enterprise Management Console (EMC) with DCM Plug-in*
- *SIEM (Security Information Event Management) Integration*

Regulation, Compliance on MFPs.

In today's digital, cyber threat-ridden world, government regulations compel businesses to satisfy compliance or risk facing penalties. The MFP, where sensitive data exists, should be part of your compliance strategy.

Responding to regulatory compliance requirements can be complex. And since an organization's sensitive information is interacting with MFPs, they become a necessary component of compliance initiatives.



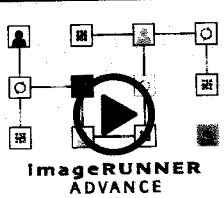
Key Canon considerations for MAXimizing regulatory compliance:

- *Align with a partner who has the knowledge of relevant compliance regulations and standards.*
- *Consider industry and government-mandated regulations (such as GDPR, CCPA, HIPAA, Sarbanes-Oxley, PCI, etc.) and their impact on how your organization handles information.*
- *Leverage a dedicated security leader like McAfee and feel more confident that your MFPs are protected from malicious threats and in alignment with information governance.*

Need more information or want to schedule a visit with a Datamax MFP security specialist?

Please view our imageRUNNER ADVANCE CONTROL Video at or visit the Datamax MFP Security resource page.

Click for Canon imageRUNNER Security Control Video:



Scan QR for MFP Security Solutions Resource Page:

Datamax
MFP SECURITY

Canon

McAfee
PROTECTED

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936.699.4455

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903.885.3375

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903.939.2255

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Fort Smith, Arkansas 72901
479.782.5546

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501.624.4496

Datamax Inc. - Little Rock
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Little Rock, AR 72204
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Datamax Inc. - Texarkana
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Texarkana, Texas 75501
903.336.6715

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TEXAS ASSOCIATION of COUNTIES

SW Graduate
School of Banking
at SMU Cox

Texas Association of Counties

Certificate of Achievement

County Investment Academy

This certifies that

Ms. Tammi Byrd

Successfully completed the Basics of County Investments Course offering investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act and demonstrated a thorough understanding of Texas laws governing the investment of public funds. This and the ongoing commitment to continuing education provide maximum benefit to

Rains County

Issued by the Texas Association of Counties on the 16 day of April A.D., 2025

The County Investment Academy is a partnership between the Texas Association of Counties and the Southwestern Graduate School of Banking at SMU Cox.

T. Addison

Hon. Tim Addison, President

Susan M Redford

Ms. Susan M. Redford, Executive Director

Rains County, TX

Payable Report 05/08/25
By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 3AM HOLDINGS LLC					
3AM HOLDINGS LLC	100001361	05/08/2025	IT-Microsoft office for Lori Nor	002-1175-57170	270.61
			Purchased From Vendor 3AM HOLDINGS LLC Total:		**270.61**
Purchased From Vendor: AMERICAN FORENSICS					
AMERICAN FORENSICS	7853	05/08/2025	JP Taylor, Robin Autopsy	002-1090-53160	2,100.00
			Purchased From Vendor AMERICAN FORENSICS Total:		**2,100.00**
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	0525c-05/25	05/08/2025	Hlth&Welf-Cash Request	002-1113-56110	666.66
ANDREWS CENTER	INV0000723	05/08/2025	Indigent Health-INMATE HEAL	002-1005-55320	142.00
			Purchased From Vendor ANDREWS CENTER Total:		**808.66**
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-8393	05/08/2025	R&B- YARD1 CC 44.4TN INV-1	010-1150-52320	932.40
ARCOSA CRUSHED CONCRETE	INV-105-8501	05/08/2025	R&B- YARD1 CC 23.5TN INV-1	010-1150-52320	493.50
ARCOSA CRUSHED CONCRETE	INV-105-8747	05/08/2025	R&B- YARD1 CC 66.96TN INV-	010-1150-52320	1,406.16
ARCOSA CRUSHED CONCRETE	INV-105-8691	05/08/2025	R&B- YARD1 CC 21.98TN INV-	010-1150-52320	461.58
			Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:		**3,293.64**
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015x04232025	05/08/2025	RCSO- Cell phone and wifi	002-1110-57210	1,122.90
AT&T MOBILITY	28733957149X04232025	05/08/2025	EM 2 phones & 1 hotspot / En	002-1115-57210	71.88
AT&T MOBILITY	28733957149X04232025	05/08/2025	EM 2 phones & 1 hotspot / En	002-1116-57210	111.23
			Purchased From Vendor AT&T MOBILITY Total:		**1,306.01**
Purchased From Vendor: BIG STATE INDUSTRIAL SUPPLY INC.					
BIG STATE INDUSTRIAL SUPPL	1594737	05/08/2025	R&B- MARKING SPRAY & SHO	010-1150-51160	495.00
			Purchased From Vendor BIG STATE INDUSTRIAL SUPPLY INC. Total:		**495.00**
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct 592 4/25	05/08/2025	R&B- WATER	010-1150-51220	39.00
			Purchased From Vendor BRIGHT STAR SALEM SUD Total:		**39.00**
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1002-51110	0.90
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1003-51110	0.90
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1010-51110	5.78
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1030-51110	5.92
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1060-51110	24.91
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1065-51110	12.10
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1070-51110	14.78
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1075-51110	0.90
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1080-51110	3.33
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1085-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1090-51110	10.72
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1100-51110	9.80
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1109-51110	21.04
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1110-51110	2.71
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1114-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1115-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1116-51110	0.64
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1121-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1122-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1123-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	002-1124-51110	0.60
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	010-1150-51110	15.61
BUDGET BUSINESS SYSTEMS	INV0000750	05/08/2025	MultDept-Copier Usage	034-1125-51110	30.56
			Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:		**164.80**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4226416060	05/08/2025	R&B- UNIFORMS 4226416060	010-1150-51315	289.70
CINTAS CORPORATION #495	4227168633	05/08/2025	R&B- UNIFORMS 4227168633	010-1150-51315	298.43
CINTAS CORPORATION #495	4227925729	05/08/2025	R&B- UNIFORMS 4227925729	010-1150-51315	298.43
CINTAS CORPORATION #495	4228631272	05/08/2025	R&B- UNIFORMS 4228631272	010-1150-51315	298.43
			Purchased From Vendor CINTAS CORPORATION #495 Total:		**1,184.99**
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5267731703	05/08/2025	R&B- MEDICAL SUPPLIES	010-1150-51165	127.94
			Purchased From Vendor CINTAS CORPORATION Total:		**127.94**
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	Simmons #6652	05/08/2025	8thDist-CAUSE#6652 - SIMMO	002-1002-54100	350.00
CLAY JOHNSON LAW P.C.	Wilson #6319	05/08/2025	8thDist-CAUSE#6319 - WILSO	002-1002-54100	300.00
			Purchased From Vendor CLAY JOHNSON LAW P.C. Total:		**650.00**
Purchased From Vendor: COLLEY & COLLEY LAW FIRM					
COLLEY & COLLEY LAW FIRM	Funk #6103/6014/6015	05/08/2025	8thDist-CAUSE#6103, 6014, 6	002-1002-54100	2,000.00
			Purchased From Vendor COLLEY & COLLEY LAW FIRM Total:		**2,000.00**
Purchased From Vendor: COMMUNITY HEALTH SERVICE					
COMMUNITY HEALTH SERVIC	INV0000724	05/08/2025	Indigent Health- Diagnosis an	002-1005-56200	103.52
			Purchased From Vendor COMMUNITY HEALTH SERVICE Total:		**103.52**
Purchased From Vendor: CONTECH ENGINEERED SOLUTIONS LLC					
CONTECH ENGINEERED SOLU	31019659	05/08/2025	R&B-1-30"X40'2-12"X30'1-15	010-1150-52351	4,276.80
			Purchased From Vendor CONTECH ENGINEERED SOLUTIONS LLC Total:		**4,276.80**
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993206904	05/08/2025	Ch Judge Microsoft 365 April	002-1175-57130	547.82
			Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:		**547.82**
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	5387669	05/08/2025	RCSO- new tires unit 26	002-1110-52225	60.00
DAVID'S TIRE SHOP	1686099	05/08/2025	4 mounts tires unit 23	002-1110-52225	15.00
DAVID'S TIRE SHOP	5387670	05/08/2025	R&B- 107 FLAT FIX	010-1150-52225	20.00
DAVID'S TIRE SHOP	0068545	05/08/2025	R&B- DUMP TRAILER USED TI	010-1150-52210	260.00
DAVID'S TIRE SHOP	5387671	05/08/2025	RCSO-Rotate Tires	002-1110-52225	15.00
DAVID'S TIRE SHOP	1686100	05/08/2025	4 tire mount/Balance	002-1110-52225	60.00
			Purchased From Vendor DAVID'S TIRE SHOP Total:		**430.00**
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11590	05/08/2025	Em Mgmt Truck-Remove old g	002-1116-52225	375.00
			Purchased From Vendor DIGITAL GRAPHICS LLC Total:		**375.00**
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D50033	05/08/2025	R&B- 103 FUEL 24.30 GAL D5	010-1150-52200	62.67
DUKO OIL CO	D50034	05/08/2025	R&B- 101 FUEL 33.5GAL D500	010-1150-52200	86.40
DUKO OIL CO	D50037	05/08/2025	R&B- 110 FUEL 22.5GAL DD 3	010-1150-52200	138.59
DUKO OIL CO	D50038	05/08/2025	R&B- 120 FUEL 23GAL D5003	010-1150-52200	57.50
DUKO OIL CO	D50039	05/08/2025	R&B- 121 FUEL 35GAL D5003	010-1150-52200	87.50
DUKO OIL CO	D50040	05/08/2025	R&B- 111 FUEL 42GAL D5004	010-1150-52200	105.00
DUKO OIL CO	D500441	05/08/2025	R&B- 122 FUEL 19.7 GAL D50	010-1150-52200	49.25
DUKO OIL CO	165998	05/08/2025	R&B- YARD 1 PB BLASTER	010-1150-51160	27.78
DUKO OIL CO	D50046	05/08/2025	R&B- 120 FUEL 16.8 GAL D50	010-1150-52200	43.33
DUKO OIL CO	D50047	05/08/2025	R&B- 111 FUEL 35.10GAL D50	010-1150-52200	90.53
DUKO OIL CO	D50048	05/08/2025	R&B- 101 FUEL 36.40GAL D50	010-1150-52200	93.88
DUKO OIL CO	D50050	05/08/2025	R&B- 110 FUEL 21GAL DD 45G	010-1150-52200	160.78
DUKO OIL CO	D50054	05/08/2025	R&B- 110 DD 81GAL D50054	010-1150-52200	180.87
DUKO OIL CO	D50061	05/08/2025	R&B- 110 DD 87GAL D50061	010-1150-52200	194.26
			Purchased From Vendor DUKO OIL CO Total:		**1,378.34**
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	INV0000740	05/08/2025	Dist clerk- CAUSE#11704 - LO	002-1003-54100	112.50
			Purchased From Vendor DUNN AND DUNN PC Total:		**112.50**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	INV0000743 05/25	05/08/2025	Fire Alarm Monitoring	002-1175-57120	104.00
			Purchased From Vendor EAST TEXAS ALARM Total:		104.00
Purchased From Vendor: EAST TEXAS COUNCIL OF GOVT					
EAST TEXAS COUNCIL OF GOV	Rains-2100-2025	05/08/2025	Ch Judge Annual Membership	002-1070-51310	1,837.00
			Purchased From Vendor EAST TEXAS COUNCIL OF GOVT Total:		1,837.00
Purchased From Vendor: EAST TEXAS TRUCK SYSTEMS					
EAST TEXAS TRUCK SYSTEMS	3875	05/08/2025	R&B- 108 NEW PUMP	010-1150-52225	2,020.00
			Purchased From Vendor EAST TEXAS TRUCK SYSTEMS Total:		2,020.00
Purchased From Vendor: EMORY AUTOMOTIVE LLC					
EMORY AUTOMOTIVE LLC	29377	05/08/2025	RCSO- Brakes and rotors Unit	002-1110-52225	937.81
EMORY AUTOMOTIVE LLC	29333	05/08/2025	RCSO- repair unit 22 windshie	002-1110-52225	581.97
			Purchased From Vendor EMORY AUTOMOTIVE LLC Total:		1,519.78
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	INV0000725	05/08/2025	Indigent Health- Inmate X-ray	002-1005-55320	241.00
			Purchased From Vendor EMORY DENTAL Total:		241.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200-05/25	05/08/2025	County Barn	010-1150-51200	25.00
FEC ELECTRIC	3332615200-05/25	05/08/2025	FM 2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800-0525	05/08/2025	2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601-05/25	05/08/2025	AgriLife-Electricity	002-1010-51200	337.93
FEC ELECTRIC	3353282600-05/25	05/08/2025	CrtHse-Electricity	002-1006-51200	374.14
FEC ELECTRIC	3353282600-05/25	05/08/2025	CrtHse-Electricity	002-1070-51200	115.12
FEC ELECTRIC	3353282600-05/25	05/08/2025	CrtHse-Electricity	002-1090-51200	115.12
FEC ELECTRIC	3353282600-05/25	05/08/2025	CrtHse-Electricity	002-1100-51200	115.12
FEC ELECTRIC	3361650400-05/25	05/08/2025	HWY 19 Portable Building	010-1150-51200	25.00
FEC ELECTRIC	3361308300-05/25	05/06/2025	FM 2946	010-1150-51200	9.55
			Purchased From Vendor FEC ELECTRIC Total:		1,151.53
Purchased From Vendor: FUELMAN					
FUELMAN	1672518-05/25	05/08/2025	R&B- VEHICLE FUEL 895.757G	010-1150-52200	2,472.92
FUELMAN	1740258-05/25	05/08/2025	RCSO-Fuel for fleet	002-1110-52200	5,730.76
FUELMAN	2083014 4/25	05/08/2025	EnvEnf/Maint-Fuel	002-1006-52200	98.18
FUELMAN	2083014 4/25	05/08/2025	EnvEnf/Maint-Fuel	002-1115-52200	42.28
FUELMAN	2083012 04/25	05/08/2025	Constable-Fuelman	002-1055-52200	197.88
FUELMAN	2083016- 05/08	05/08/2025	VA-Fuel	002-1114-52200	100.76
			Purchased From Vendor FUELMAN Total:		8,642.78
Purchased From Vendor: GENA BUNN PLLC					
GENA BUNN PLLC	Spigner #6580	05/08/2025	8thDist-CAUSE#6580 - SPIGNE	002-1002-54100	1,250.00
			Purchased From Vendor GENA BUNN PLLC Total:		1,250.00
Purchased From Vendor: Hillard Office Solutions					
Hillard Office Solutions	IN781622	05/08/2025	RCSO- Copier lease	002-1110-51110	99.00
Hillard Office Solutions	IN782180	05/08/2025	RCSO-Copier Lease	002-1110-51110	291.93
			Purchased From Vendor Hillard Office Solutions Total:		390.93
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	34919	05/08/2025	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	2504-292611	05/08/2025	RCSO- repair flag pole	002-1110-58130	49.66
HOOTEN'S LLC	2504-293303	05/08/2025	Maint-Play Sand,Bolts/Nuts/S	002-1006-52100	10.88
HOOTEN'S LLC	2504-294001	05/08/2025	R&B- 108 PARTS FOR WAND O	010-1150-52225	19.46
HOOTEN'S LLC	2504-294275	05/08/2025	Maint-PVC Pressure slip & Ad	002-1006-52100	1.48
HOOTEN'S LLC	2504-294296	05/08/2025	Maint-Filter Air Fiberglas 20x2	002-1006-52100	16.74
HOOTEN'S LLC	2504-294663	05/08/2025	Maint-Hinge,Bolt/screws/nail	002-1006-52100	13.78
HOOTEN'S LLC	2504-295516	05/08/2025	R&B- 2181 12X24 CULVERT 25	010-1150-52351	501.85
HOOTEN'S LLC	2504-295584	05/08/2025	Maint-Tap Bolt, fender wash,	002-1006-52100	125.43
HOOTEN'S LLC	2504-295584	05/08/2025	Maint-Tap Bolt, fender wash,	002-1006-52225	13.49
HOOTEN'S LLC	2504-295890	05/08/2025	Maint-Bulb Fluor White 48 in	002-1006-52100	12.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOTEN'S LLC	2504-296399	05/08/2025	R&B- 404 PIN AND LYNCH PIN	010-1150-52220	6.18
HOOTEN'S LLC	2412-482487	05/01/2025	Maint-Credit	002-1006-51135	-26.97
HOOTEN'S LLC	2505-298546	05/08/2025	Maint-Febreeze	002-1006-51135	12.98
HOOTEN'S LLC	2505-298546	05/08/2025	Maint-Bit Titanium,Cord Ext O	002-1006-58130	32.98
HOOTEN'S LLC	2505-298891	05/08/2025	Maint-Bolts,Coupling	002-1006-52100	36.94
HOOTEN'S LLC	2505-298983	05/08/2025	Maint-Bolts/Nuts/Screws/Nail	002-1006-52100	5.52
HOOTEN'S LLC	2505-000206	05/08/2025	Fender Wash, Bolt/nuts, Hing,	002-1006-52100	124.16
HOOTEN'S LLC	2505-000555	05/08/2025	Stake Flag Red 15 In	002-1006-51140	3.79
HOOTEN'S LLC	25005-00115	05/08/2025	Maint.-Bolts/Nuts/Screws/Nai	002-1006-52100	7.76
HOOTEN'S LLC	2505-001165	05/08/2025	Led Bulb, Heavy hinge, Bolt/N	002-1006-52100	95.08
			Purchased From Vendor HOOTEN'S LLC Total:		1,064.18
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER LLC					
HOPKINS COUNTY FIRE EXTIN	58573	05/08/2025	Maint-DL Office Fire Ext Inspe	002-1006-52100	52.50
			Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER LLC Total:		52.50
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Montly Payment 05/25	05/08/2025	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	Montly Payment 05/25	05/08/2025	8th Dist-Monthly Payment	002-1002-54200	2,450.25
HOPKINS COUNTY	Montly Payment 05/25	05/08/2025	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	Montly Payment 05/25	05/08/2025	8th Dist-Monthly Payment	002-1002-54220	1,148.58
			Purchased From Vendor HOPKINS COUNTY Total:		8,322.00
Purchased From Vendor: HUNT REGIONAL MEDICAL CENTER					
HUNT REGIONAL MEDICAL CE	INV0000726	05/08/2025	Indigent Health-prisoner healt	002-1005-55320	293.34
			Purchased From Vendor HUNT REGIONAL MEDICAL CENTER Total:		293.34
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #92					
HUNT REGIONAL MEDICAL PA	INV0000727	05/08/2025	Indigent Health-County indige	002-1005-56200	81.24
			Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #92 Total:		81.24
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Monthly Payment 05/25	05/08/2025	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 05/25	05/08/2025	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	79812-05/25	05/08/2025	Ch Judge Inv #79812 Prof SVS	002-1005-57180	945.00
			Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:		945.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	INV0000728	05/08/2025	Indigent Health- Medication f	002-1005-56200	54.26
INTEGRATED PRESCRIPTION	INV0000729	05/08/2025	Indigent Health-medications f	002-1005-55320	409.63
			Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:		463.89
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV033681	05/08/2025	R&B- 105 NEW BATTERIES	010-1150-52225	379.98
			Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:		379.98
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	103	05/08/2025	Monthly Plat Review	002-1070-53100	1,500.00
			Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:		1,500.00
Purchased From Vendor: KOLOGIK SOFTWARE INC.					
KOLOGIK SOFTWARE INC.	KOL-15936	05/08/2025	SO-COPSYNC 04/25–04/26 A	002-1175-57150	17,825.00
			Purchased From Vendor KOLOGIK SOFTWARE INC. Total:		17,825.00
Purchased From Vendor: LABCORP CORPORATION OF AMERICA					
LABCORP CORPORATION OF A	INV0000730	05/08/2025	Indigent Health-Lab work	002-1005-56200	53.86
			Purchased From Vendor LABCORP CORPORATION OF AMERICA Total:		53.86
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Gurley #6681/6701/6702	05/08/2025	8thDist-CAUSE#6681, 6701 /	002-1002-54100	800.00
			Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:		800.00
Purchased From Vendor: LAW OFFICE OF TAMMY R. CUMMINGS					
LAW OFFICE OF TAMMY R. CU	J.F/M.F. #11814	05/08/2025	354thDist-CAUSE#11814 - J.F	002-1003-54100	678.75
LAW OFFICE OF TAMMY R. CU	Threadgill #11784	05/08/2025	354thDist-CAUSE#11784 - TH	002-1003-54100	675.00
			Purchased From Vendor LAW OFFICE OF TAMMY R. CUMMINGS Total:		1,353.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LUCAS EDWARDS					
LUCAS EDWARDS	23641214	05/08/2025	Env DR Test Fee	002-1115-51300	28.50
			Purchased From Vendor LUCAS EDWARDS Total:		**28.50**
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	Faulk #6338	05/08/2025	8thDist-CAUSE#6338 - FAULK	002-1002-54100	1,500.00
			Purchased From Vendor MARTIN BRADDY Total:		**1,500.00**
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00101338	05/08/2025	R&B- CYLINDER RENTAL	010-1150-51160	70.80
			Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:		**70.80**
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	1298126	05/08/2025	Teladoc	002-21218	319.76
NEW BENEFITS LTD.	1298126	05/08/2025	Teladoc	010-21218	16.01
NEW BENEFITS LTD.	1298126	05/08/2025	Teladoc	034-21218	16.01
			Purchased From Vendor NEW BENEFITS LTD. Total:		**351.78**
Purchased From Vendor: NTTA					
NTTA	INV0000746	05/08/2025	VA- Tolls 3/26 to 4/25/2025	002-1114-52225	20.96
			Purchased From Vendor NTTA Total:		**20.96**
Purchased From Vendor: OMNIBASE SERVICES OF TEXAS LP					
OMNIBASE SERVICES OF TEXA	424-001190	05/08/2025	JP-Omnibase Service 4th Quar	002-22120	119.88
OMNIBASE SERVICES OF TEXA	125-001190	05/08/2025	JP- Omnibase Service 1st Qua	002-22120	443.70
			Purchased From Vendor OMNIBASE SERVICES OF TEXAS LP Total:		**563.58**
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-132783	05/08/2025	R&B- 724 B-12 FUEL TREATME	010-1150-52200	5.99
O'REILLY AUTO PARTS	5658-134142	05/08/2025	R&B-101 HEADLIGHT	010-1150-52225	9.36
			Purchased From Vendor O'REILLY AUTO PARTS Total:		**15.35**
Purchased From Vendor: PAIGE WILSON					
PAIGE WILSON	INV0000745	05/08/2025	Disp advance Travel allowanc	007-1110-51300	403.20
			Purchased From Vendor PAIGE WILSON Total:		**403.20**
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401-05/25	05/08/2025	IT-Internet	002-1175-57100	1,999.90
			Purchased From Vendor PEOPLES Total:		**1,999.90**
Purchased From Vendor: PETTY CASH					
PETTY CASH	INV0000720	05/08/2025	354th court-Petty Cash Grand	002-1003-54150	1,560.00
PETTY CASH	INV0000721	05/08/2025	8th district court Petty Cash J	002-1002-54150	600.00
			Purchased From Vendor PETTY CASH Total:		**2,160.00**
Purchased From Vendor: PITNEY BOWES INC					
PITNEY BOWES INC	1027373438	05/08/2025	HR-Postage Meter Ink Cartrid	002-1001-51105	172.18
			Purchased From Vendor PITNEY BOWES INC Total:		**172.18**
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1002-51220	7.60
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1003-51220	7.60
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1007-51220	15.20
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1030-51220	37.99
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1060-51220	30.39
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1065-51220	30.39
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1075-51220	7.60
PRIMO BRANDS	05d8700037554 05/25	05/08/2025	Annex Water Delivery	002-1080-51220	15.20
PRIMO BRANDS	05d8700043056	05/08/2025	AgriLife Water	002-1010-51220	69.94
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1070-51220	13.48
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1085-51220	4.15
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1114-51220	4.15
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1115-51220	4.15
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1116-51220	4.17
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1121-51220	4.15
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1122-51220	4.15
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1123-51220	4.15
PRIMO BRANDS	INV0000748	05/08/2025	Judge/ArrBldg Water Delivery	002-1124-51220	4.15

Payable Report 05/08/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRIMO BRANDS	INV0000749	05/08/2025	JP/SHRF/Jail Water	002-1109-51220	44.94
PRIMO BRANDS	INV0000749	05/08/2025	JP/SHRF/Jail Water	002-1110-51220	44.94
			Purchased From Vendor PRIMO BRANDS Total:		358.49
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	456572	05/08/2025	R&B- YARD1 OS 24.06TN 4565	010-1150-52320	1,996.98
R. K. HALL LLC	456908	05/08/2025	R&B- 2181 TYPE D 141.69TN 4	010-1150-52320	11,760.27
R. K. HALL LLC	456944	05/08/2025	R&B- 2181 TYPE D 142.30GAL	010-1150-52320	11,810.90
R. K. HALL LLC	457078	05/08/2025	R&B- 2181 TYPE D 94.48TN 45	010-1150-52320	7,841.84
			Purchased From Vendor R. K. HALL LLC Total:		33,409.99
Purchased From Vendor: RELX INC.					
RELX INC.	3095732774-05/25	05/08/2025	CA-LN INVOICE 3095732774	002-1030-51180	103.00
			Purchased From Vendor RELX INC. Total:		103.00
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	001-1096697-05/25	05/06/2025	IT-Telephone	002-1175-57200	1,930.33
			Purchased From Vendor RINGCENTRAL INC. Total:		1,930.33
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105106075	05/08/2025	R&B- PALLET OF DEF	010-1150-52200	867.56
			Purchased From Vendor ROMCO EQUIPMENT CO Total:		867.56
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	Nery #6197	05/08/2025	8thDist-CAUSE#6197 - NERY	002-1002-54100	300.00
			Purchased From Vendor ROPER & WHITE INC. Total:		300.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	INV0000722	05/08/2025	AgriLife-Monthly Travel for Ap	002-1010-51320	688.80
			Purchased From Vendor SARAH LATHAM-STATON Total:		688.80
Purchased From Vendor: SHANE MANSFIELD					
SHANE MANSFIELD	INV0000747	05/08/2025	Maint-Truck Key County Card	002-1006-52225	319.30
			Purchased From Vendor SHANE MANSFIELD Total:		319.30
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	Acct 316 4/25	05/08/2025	R&B- PCT 1 WATER	010-1150-51220	49.87
			Purchased From Vendor SOUTH RAINS SUD Total:		49.87
Purchased From Vendor: TEXAS A&M AGRILIFE EXT. SERVICE					
TEXAS A&M AGRILIFE EXT. SE	E513585	05/08/2025	AGRILIFE-Registration for D4	002-1010-51300	55.00
			Purchased From Vendor TEXAS A&M AGRILIFE EXT. SERVICE Total:		55.00
Purchased From Vendor: THE PERRONE LAW FIRM PLLC					
THE PERRONE LAW FIRM PLLC	George #11837	05/08/2025	354thDist-CAUSE#11837 - GE	002-1003-54100	135.00
			Purchased From Vendor THE PERRONE LAW FIRM PLLC Total:		135.00
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	851876597-05/25	05/08/2025	CA-TW INVOICE 851876597	002-1030-51180	90.32
			Purchased From Vendor THOMSON REUTERS - WEST Total:		90.32
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL.					
TRANSUNION RISK & ALTERN	5820931-202504-1-05/25	05/08/2025	CA-TU INVOICE 5820931-202	002-1030-51180	32.20
			Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL. Total:		32.20
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	554566604-05/25	05/08/2025	C. Clerk Copier Rental	014-1060-51110	206.00
			Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:		206.00
Purchased From Vendor: VERTICAL SOLUTIONS ELEVATOR CO.					
VERTICAL SOLUTIONS ELEVAT	8479	05/08/2025	Maint.-Elevator Maintenance	002-1006-52100	300.00
			Purchased From Vendor VERTICAL SOLUTIONS ELEVATOR CO. Total:		300.00
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	8671927v174	05/08/2025	RB/EnvEnf-Dumpsters	002-1115-51175	3,175.20
WASTE CONNECTIONS LONE S	8671927v174	05/08/2025	RB/EnvEnf-Dumpsters	010-1150-51175	76.00
			Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:		3,251.20
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5034033909-05/25	05/08/2025	RB-Copier Lease	010-1150-51110	63.00
			Purchased From Vendor WELLS FARGO Total:		63.00

Payable Report 05/08/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: WINN LAW FIRM					
WINN LAW FIRM	Donnelley #11520	05/08/2025	354thDist-CAUSE#11520 -ITIO	002-1003-54100	761.25
			Purchased From Vendor WINN LAW FIRM Total:		**761.25**
				Grand Total:	**123,110.66**

05/08/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
State Comptroller	Check/ACH payment	4/24/2025	002-22120/30 State Criminal/Civil Fees Liability	$22,421.41
TCDRS	ACH payment	4/30/2025	2-0209 Accrued Retirement	$75,795.31
Liberty National	ACH payment	5/9/2025	002-21225 HR Insurance Payable	$613.80
Office of the Attorney General	ACH payment	5/9/2025	2-0228 Child Support Pay	$842.01
United States Treasury	ACH payment	4/30/2025	2-0222 Payroll W/H & 2-0210 FICA	$38,025.64
				$137,698.17

+ 123,110.66

$260,808.83

The Rains County Commissioners Court Approved and Signed the Payment of Accounts

this 8 day of May, 20 25.

Linda Wallace

Linda Wallace, County Judge

Jeremy Cook, Commissioner, Prec. 1

Mike Willis

Mike Willis, Commissioner, Prec. 2

Korey Young, Commissioner, Prec. 3

Lori Northcutt

Lori Northcutt, Commissioner, Prec 4

Tammi L. Byrd, County Auditor