NOTICE OF MEETING - COMMISSIONERS COURT

RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on Thursday, September 12, 2024 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:

- OPENING CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION I.
- II. OPEN FORUM
- **III. PRESENTATIONS**
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Monthly Report
 - Permits/Right-of-Way (ROW) **b**.
 - 2. Environmental Enforcement and Emergency Management
 - 3. Veterans' Services
 - 4. AgriLife Extension
 - 5. Indigent Healthcare
 - 6. Public Library
 - 7. Grant Development
 - Elected Official's and Finance Reports B.
 - 1. Financial Report
 - Line item transfers/budget amendments a.
 - 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
- D. Discuss/take action regarding accepting the Liability Contribution & Coverage Declaration-Proposal from Texas Association of Counties Risk Management Pool.
- E. Discuss/take action regarding setting the 2025 Sheriff and Constable Fees. F. Discuss/take action regarding accepting into the Minutes the Rains County Appraisal District 2025
- G. Discuss/take action regarding approving the Contract for Assessment and Collection Services with the

- H. Discuss/take action regarding approving the Final Plat of Lake Fork Creek Subdivision. I. Discuss/take action regarding the Memorandum of Understanding with the Rains ISD.
- J. Discuss/take action regarding setting the dates for the November and December, 2024 Commissioners K. Discuss/take action regarding accepting into the Minutes the Orders from the 8th and 354th District approving salaries for the Auditor of Rains County, Texas, Assistant Auditor of Rains County, Texas, Official Court Reporter of the 354th Judicial District Court and Official Court Reporter of the 8th Judicial
- L. Discuss/take action regarding approving Resolution #7-2024 in support of Trooper II Brian C Worley
- M. Discuss/take action selecting a Lawn Maintenance Contract for Rains County. N. Discuss/take action regarding an Executive Session Pursuant to Chapter 551.072 of the Texas
- O. Discuss/take action regarding usage of the Rains County Courthouse Facilities for Special Events.

2024 SEP -9 AM 8: FILED FOR RECORD

- P. Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #1: Local
- Enforcement grant for four license plate reading game cameras for \$2,116.05. Q. Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #2: Litter and Illegal Dumping Cleanup and Community Collection Events grant for a two-week long 52-foot tire haul-
- R. Discuss/take action regarding the application for 15 North American Rescue trauma kits from Spirit of
- S. Discuss/take action regarding a Grant for Signage Usage.

T. Discuss/take action regarding accepting into the Minutes the Rains County Attorney's Forfeiture Budget

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 During the course or 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 – Property): (551.074 – Personnel Matters): (551.075 – Conference Relating to Investments); (551.076 – - Real Property); (551.073 - Prospective Gifts); (551.074 - Personnel Matters); (551.075 - Conference Relating to Investments); (551.076 -

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

his have a

County Judge Linda Wallace

THE STATE OF TEXAS

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

<u>September 12, 2024</u>

\$ \$ \$ \$ \$ \$

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the 12th day of September 2024, at 10:00 a.m. with the following members of the court being present:

County Judge Linda Wallace County Commissioner Korey Young County Commissioner Jeremy Cook **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, September 12, 2024.

The posted meeting of the Commissioners Court was held at 10:00 a.m. on Thursday, the 12th day of September, 2024.

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, Commissioner Mike Willis and Korey Young being absent (Commissioner Korey Young joined the court at 11:00 am.), there was

Commissioner Lori Northcutt led the Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of Allegiance to the Texas Flag, Mr. David

- - Elected Official's and Finance Reports **Financial Report**
 - b.

Payment of accounts 1

by Commissioner Lori Northcutt to approve payment of account in the amount of Moved by Commissioner Jeremy Cook, duly seconded

1 Payment of Accounts and Linda Wallace.

Court Members Voting Aye: Jeremy Cook, Lori Northcutt

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

RECESS CALLED AT 10:04 AM by Judge Wallace.

COURT SESSION RETURN 11:00 AM by Judge Wallace.

- Commissioner Korey Young joined the court when reconvened at 11:00 am.
- III. PRESENTATIONS
- ITEMS FOR DISCUSSION and/or ACTION. IV.
 - A. **Departmental Reports**
 - 2.
 - Environmental Enforcement and Emergency Management² 3. Veterans' Services³
 - AgriLife Extension⁴ 4.
 - 5.
 - Indigent Health Care Program⁵ 6.
 - Library
 - 7. Grant Development⁶
 - Elected Official's and Finance Reports B. 1.
 - **Financial Report**
 - Line-Item transfers/budget amendment а. C,
 - Monthly/Quarterly Report (If present) d.
 - Payroll & Personnel

Discuss/ take action regarding an Executive Session Pursuant to Chapter 551.072 of the Texas Government Code.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young go into Executive Session Pursuant to Chapter 551.072 of

and Linda Wallace.

N.

Court Members Voting Aye: Jeremy Cook, Lori Northcutt

Court Members Voting No: None Court Members Abstaining: None

Motion Carried

- **Monthly Financial** C.
- d. Payroll & Personnel

Sheriff's Reports⁷

2

2.

- Environmental Enforcement Monthly Report 3 Veteran's Services Monthly Report
- 4 AgriLife Extension Monthly Report
- 5
- Indigent Health Care Monthly Report 6
- Grant Development Monthly Report 7 Sheriff's Monthly Report

- 3. District Clerk's Monthly Report⁸
- 4. County Clerk's Monthly Report⁹
- 5. Justice of the Peace's Monthly Report¹⁰

6. Constable's Monthly Report¹¹

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept all Elected Officials and Finance Reports into

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

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

Road & Bridge Department 1.

Permits/Right-of-Way (ROW)12 a.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the ROW for CR 1610 3210. Discuss/take action regarding an Executive Session Pursuant to Chapter

551.072 of the Texas Government Code.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to go into Executive Session Pursuant to Chapter 551.072 on the Texas Government Code inviting Rains County Auditor Tammi Byrd.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to close the Executive Session Pursuant to Chapter 551.072 on the Texas Government Code.

С.

Discuss/take action regarding accepting the Commissioners Court minutes from the prior regular and or special meeting.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to accept the Commissioner Court minutes from prior regular and or special meetings.

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

Court Members Voting No: None

Court Members Abstaining: None **Motion Carried**

E.

Discuss/take action regarding setting the 2025 Sheriff and Constable Fees.

by Commissioner Lori Northcutt to approve the change in fees for the Sheriff & Constable

- 8 District Clerk Monthly Report 9
- County Clerk Monthly Report
- 10 JP Monthly Report
- 11 Constable Monthly Report 12
 - ROW for CR 1396, 4525, 4452

fees for 2024/2025 as indicated.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

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

Discuss/take action regarding accepting into the minutes the Rains County F. Appraisal District 2025 Adopted Budget.¹³

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to accept the Rains County Appraisal District 2025 Adopted Budget into the meeting minutes.

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

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

Discuss/take action regarding approving the Contract for Assessment and G. Collections services with the Rain County Appraisal District.¹⁴

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to accept the Contract for Assessment and Collections Services with the Rains County Appraisal District into the meeting minutes.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Lori Northcutt and Linda Wallace.

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

Discuss/take action regarding approving the Final plat of Lake Fork Creek H. subdivision.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the final plat for Lake Fork Creek subdivision. Court Members Voting Aye: Korey Young, Jeremy Cook, Lori Northcutt and Linda Wallace.

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

Rains ISD, 15

Discuss/take action regarding the Memorandum of Understanding with the

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve the Memorandum of Understanding with the

RCAD 2025 Adopted Budget 13

I.

- 14
- RCAD Contract for Assessment and Collections Memorandum of Understanding with RISD 15

Rains ISD.

)

16 17

Lori Northcutt and Linda Wallac	Court Members Voting Aye: Korey Young, Jeremy Cook, e.
J. Discuss/take act December, 2024 Commissioners calendar. ¹⁶	Court Members Voting No: None Court Members Abstaining: None Motion Carried ion regarding setting the dates for the November and Court meetings and approving the FY 2024-2025
by Commissioner Korrey V	Moved by Commissioner Lori Northcutt, duly seconded take back Columbus Day and give Dec 24, 25, 26, 2024 as and have Commissioners Court on December 23, 2024. Court Members Voting Aye: Korey Young, Jeremy Cook,
by Commissioner Korey Young to n from the 28 to the 27 th , 2024.	Court Members Voting No: None Court Members Abstaining: None Motion Carried Moved by Commissioner Lori Northcutt, duly seconded nove the second Commissioners Court in November
Lori Northcutt and Linda Wallace.	Court Members Voting Aye: Korey Young, Jeremy Cook,
Ν	Court Members Voting No: None Court Members Abstaining: None Motion Carried Moved by Commissioner Korey Young, duly seconded ove FY 2024-2025 Commissioner Court Holiday and
Lori Northcutt and Linda Wallace.	ourt Members Voting Aye: Korey Young, Jeremy Cook
K. Discuss/take action re K. Discuss/take action re the 8 th and 354 th District approving sa Assistant Auditor of Rains County, Tex District Court and Official Court Repor Mor by Commissioner Jeremy Cook to accep 354 th District approving salaries for the	Durt Members Voting No: None Durt Members Abstaining: None Dotion Carried Egarding accepting into the minutes the Orders from laries for the Auditor of Rains County, Texas, Cas, Official Court Reporter of the 354 th Judicial ter of the 8 th Judicial District Court ¹⁷ Ved by Commissioner Korey Young, duly seconded Doting into the minutes the Orders from the 8 th and Method and County, Texas, Assistant Auditor
17 Orders from 8 th & 354 th District for Audito	pr/ Assistant Auditor/ Court Reporter

of Rains County, Texas, Official Court Reporter of the 354th Judicial District Court and Official Court Reporter of the 8th Judicial District Court.

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

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

L. Discuss/take action regarding approving Resolution #7-2024 in support of Trooper II Brian C Worley. ¹⁸

Moved by Commissioner Lori Northcutt, duly seconded Brian C Worley Memorial Highway.

Court Members Voting Aye: Jeremy Cook, Korey Young,

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

D. Discuss/take action regarding accepting the Liability Contribution & Coverage Declaration-Proposal from Texas Association of Counties Risk Management Pool.¹⁹

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept the insurance policy with the million-dollar Cyber Security coverage in the amount of \$71,828.00.

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

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

M. Discuss/take action selecting a lawn maintenance contract for Rains

Moved by Commissioner Jeremy Cook, duly seconded maintenance for Rains County in the annual amount of \$25,105.00.

Lori Northcutt. Lori Northcutt. Court Members Voting Aye: Jeremy Cook, Korey Young, Court Members Voting No: Linda Wallace Court Members Abstaining: None Motion Carried O. Discuss/take action regarding usage of the Rains County Courthouse

18 Resolution #7-2024

19 TAC Risk Management Pool

20

6 | Page

facilities for special events.

Q.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to prohibit any usage of the Rains County Courthouse unless it its hosted by county government.

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

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

Discuss/take action regarding the Application for a Solid Waste Grant **P**. through ETCOG #1: Local Enforcement grant for four license plate reading game cameras

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to allow Kristy Hopkins to apply for the Solid Waste Grant

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

Court Members Voting No: None Court Members Abstaining: None

Motion Carried

Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #2: Litter and Illegal Dumping Cleanup and Community Collection Events grant for a two-week long 52-foot tire haul-off trailer for \$2,350.00

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to allow Kristy Hopkins to apply for a Solid Waste Grant through ETCOG #2: Litter and Illegal Dumping Cleanup and Community Collection Events grant for a two-week long 52-foot tire haul-off trailer for \$2,350.00

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

R. Discuss/take action regarding the application for 15 North American Rescue trauma kits from Spirit of Blue for \$2,732.85.

by Commissioner Jeremy Cook to accept the 15 North American Rescue trauma kits from Moved by Commissioner Lori Northcutt, duly seconded

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

Court Members Voting No: None

Court Members Abstaining: None **Motion Carried**

S. Discuss/take action regarding a grant for signage usage.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve grant writer to apply for grant for signage usage. Court Members Voting Aye: Jeremy Cook, Lori

Northcutt, Korey Young and Linda Wallace.

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

T. Discuss/take action regarding accepting into the minutes the Rains County Attorney's Forfeiture Budget for the Fiscal Year ended August 31, 2025.21

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to accept into the minutes the Rains County Attorney's Forfeiture Budget for the Fiscal Year ended August 31, 2025.

Court Members Voting Aye: Jeremy Cook, Lori

Northcutt, Korey Young and Linda Wallace.

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

Revisited item

M. Discuss/take action selecting a lawn maintenance contract for Rains County.0

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to accept bid for Hooten's Lawncare for contract for Rains County in the annual amount of \$30,700.00.

Court Members Voting Aye: Lori Northcutt, Korey

Young and Linda Wallace.

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

V. Administrative Court Activities and Comments.

Moved by Commissioner Lori Northcutt, duly seconded adjourn.

by Commissioner Jeremy Cook to adjourn.

Court Members Voting Aye: Jeremy Cook, 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 **12:36 am**., Judge Linda Wallace declared Commissioners Court adjourned.

On this the 12th day of September, 2024, I, Mandy Sawyer, attest to the accuracy of this record.

Mandy Sawyer, County Clerk and This County This County Clerk and This County Clerk and Ampen



2000 I-30 E Greenville, TX 75402 EMAILED SEP 1 2 2024

Monday, September 9, 2024

County: Rains County

Farmers Electric Cooperative Member: Victor Rios Service Order Number: 2023106029

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road <u>1610</u>.

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

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

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

Sincerely,

Kim Harry kharry@farmerselectric.coop Engineering Coordinator

Enclosures

County Approval Section:	
Approved: Deniedr	
Authorized Signature. Inda Malla	Date: 9 12 24



COUNTY OF RAINS ROAD & BRIDGE ADMINISTRATION

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



September 10, 2024

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

Dear Ms. Kim Harry:

RE: Notice of Proposed Construction across Rains County Road 1610 for FEC Member Victor Rios and Work Order No. 2023106029 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

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

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

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

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

Approved by Rains County Road and Bridge Administrator this September 10, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CP



2000 I-30 E Greenville, TX 75402

Monday, August 5, 2024

County: Rains County

EMAILED SEP 1 2 2024

Farmers Electric Cooperative Member: Armando Mijares Service Order Number: 2024056397

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road <u>3210</u>.

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

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

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

Sincerely,

Kim Harry kharry@farmerselectric.coop Engineering Coordinator

Enclosures

County Approval Section:		
Approved:	Denied:	
Authorized Signature:	La Nalle Date: 9/12/24	



COUNTY OF RAINS ROAD & BRIDGE ADMINISTRATION

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



August 29, 2024

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

Dear Ms. Kim Harry:

RE: Notice of Proposed Construction across Rains County Road 3210 for FEC Member Armando Mijares and Work Order No. 2024056397 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

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

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

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

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

Approved by Rains County Road and Bridge Administrator this August 29, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CP

Environmental Enforcement Emergency Management Commissioner's Court Report

For the Month of August, 2024

Environmental:

OSSF Details: New Applications Received and Permits Issued					
Fees: 10) Acre Exempt	Non – Exem	pt Comr	nercial	Total
Month:	August, 2024				
10 Acre	(\$0) 4	(\$400.00)	10 (\$600.00)	0	\$4,000.00
Yearly OSSF Det	ails				
January	1		4	0	\$1.600.00
February	7		4		\$1,600.00
March	4		7		\$2,800.00
April	0		6	1	\$3,000.00
May	0		4		\$1,600.00
June	0		12	0	\$4,800.00
July	3		8	0	\$3,20000
August	4		10	0	\$4,000.00

Annual Total:

\$22,600.00

Next Dumpster Day: September 21st, 2024

Recap since last Month's report:

Environmental Enforcement

- 1. We had a total of **14** new OSSF Applications in August
- 2. New OSSF applications for August , total of 14, with 10 Paid and 4 Free 0 Commercial system. <u>We had 14 OSSF installations in August.</u> We Currently

have **20** applications approved for construction and awaiting installation and final inspection.

- 3. August OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
- 4. Received **6** complaints of possible violations, illegal trash, Health and Safety Nuisance violations, abandoned house & cars. All incidents have been investigated One case turned over to County Attorney staff, no action taken.
- 5. We had a total revenue of \$352.98 from metal revenue (now loading Metal in separate dumpster until full, then empty). Standard Bulk Trash revenue collection was \$429.00 + \$290.00 = \$.00 for a Total of \$1071.98 Revenue for August
- 6. The removal of 10 acre exemption request has been sent to TCEQ for approval. They are just backed up and running behind.
- 7. As expected, OSSF activity has increased this month due to the dry hot weather.
- 8. I have completed the final inspection of the OSSF system for Cowboys R V Park and they have been issued Authorization to Operate. They are almost ready to open to public.
- 9. We were able to install a new computer software program that is designed for the management of data from OSSF systems. There is much learning to do yet before the system will be fully relied upon.
- 10. As you know, Crystal Mayor resigned and her last day was August 29. It's just me again for a while. There will be more changes in the department in the coming weeks.

Emergency Management:

- 1. Think positive about a NEW Justice Center.
- 2. We are still working on Statewide Interoperability Plan to bring our radio communications into compliance, which will be part of the radio / antenna grant purchase process
- 3. The review committee for ETCOG on the Mass Emergency Notification plans review several systems and decided to continue with the Rave 911 system, which is the system that we currently have in place.
- 4. We are still awaiting notification that our Grant amounts have been funded by the state.

- 5. We are still working with ETCOG on securing a SIRI grant for antennas. That process is ongoing.
- 6. We again will be assisting the sponsors of the Cotton Patch Challenge, which is the annual 100 mile bike ride that is sponsored by the Greenville Rotary Club which benefits several local charities. The event takes place on Saturday 9-21-24, with Point, East Tawakoni and Emory Police Departments also assisting with this event. We will be assisting with traffic safety control at the traffic intersections.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



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



<u>Tel</u>: (903) 473-5055

<u>Fax</u>: (903) 953-0008

Activity Report August 2024

1. NUMBER OF DAYS IN OFFICE: Eight

2. TOTAL CLIENTS SERVED: 30 in office and 89 via phone

3. OTHER MATTERS:

- a. Still attending follow up Doctor visits caused by the stroke, but I am doing much better.
- b. Veteran Volunteers: 8 volunteers drove 8 veterans to VA medical appointments. They drove 1065 miles giving 30 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,614 volunteers drove 1,725 veterans to VA medical appointments giving 12,440 hours. Ending mileage on Veteran Transportation Van is 24,000 miles.

Daid Harrey

David Harvey Rains County Veteran Service Officer

Serving those who served



AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- Rains 4-H Concession Fundraiser Agent ordered food for the Rains 4-H Concession Stand. Met with several vendors for all of the orders.
- Result Demonstration Trial Monitored result demonstration plots.
- **East Region AgriLife Conference Planning Meeting** Met with the East Region Planning Committee to discuss the program in January.
- 4-H Project Visits Agents made several visits throughout the month to check on 4-H projects.
- ANR Engagements Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- TEEA Meetings Crafty Ladies & Piecemakers TEEA clubs met for monthly meetings, 20 in attendance.
- 4-H Craft Camp Agent hosted a three day craft camp for local youth creative arts projects.
- **TEAFCS District Meeting -** Agent attended quarterly association meeting.
- **DIV 4-H Adult Leaders Conference** Agent presented at the District IV 4-H Adult Leaders Conference on starting a 4-H Food Challenge project, 25 in attendance.
- Rains County Fair Media Agent updated Rains County Fair website and social media accounts.
- FCH Engagements Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- Leadership Advisory Board Meeting Agents held the Leadership Advisory Board meeting to discuss extensions programming and events.
- East Region Faculty Meeting Agents attended the East Region faculty meeting in Quitman.
- Rains County Fair Agents worked on RCF preparations.
- Office Conference Office staff met to discuss upcoming events and additional information. appraisal.
- Newspaper Articles Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.
- State Fair/Fall Major Show Entries Worked the 4-H Families to submit entries for the fall shows, over 15 youth are planning on attending.

4-H & YOUTH DEVELOPMENT

Stephen Gowin & Sarah Latham

• Current Membership - 129 Enrolled Members

Stephen Gowin Agricultural & Natural Resources Agent

Sarah Latham-Staton Family & Community Health Agent



Texas A&M AgriLife Extension

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

rains.agrilife.org



RAINS COUNTY 220 W Quitman St, Suite A Emory, TX 75440

PURCHASE ORDER

PO Number: PO-2400802 **Date:** 09/04/2024

Requisition #: REQ00861 Vendor #: 00019

ISSUED TO: SARAH LATHAM-STATON 1510 ONEAL ST. COMMERCE, TX 75428 SHIP TO: RAINS COUNTY AGRILIFE P.O. BOX 278 EMORY, TX 75440

ITEM	UNITS DESCRIPTION	GLACCT # PROJACCT #		AMOUNT
1	0 Mileage August 2024	002-1010-51320	0.00	272.02
	*			
		1	. 1	272.02
Autho	\sim	SUBTOTA TOTAL TAX		272.02 0.00
Autrio	rized by:	SHIPPING		0.00
		ΤΟΤΑ		272.02

TRAVEL PAYMENT REQUISITION

Stephen Gowin

Pay to:	Stephen Gowin			
Title:	County Agent	Dept:	Texas A&M AgriLife Extension	
Dates:	8-1-2024 thru 8-31-2024	Activity:	August Travel	

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	8/6/2024	Quitman			192,612	192666	54	Met with the FSA Office and Extenision Office to discuss upcoming programs.
TRV	8/7/2024	Emory Area			192666	192680	14	Had to re-validated goat for the State Fair of Texas.
TRV	8/12/2024	East Rains County			192780	192825	45	Checked 4-H Projects.
TRV	8/15/2024	North Rains County/Sulphur Springs			192845	192932	87	Checked 4-H Projects. Then went to Sulphur Springs to get 4-H supplies.
TRV	8/16/2024	Emory			192,932	192,965	33	Met with plumber at the fairgrounds then had to run several errands for the fair.
TRV	8/19/2024	South Rains County			192,990	193,050	60	Checked 4-H projects.
TRV	8/27/2024	Quitman	-		164434	164493	59	Met with agent in Quitman to ride with him to the Regional AgriLife Training.
TRV	8/28/2024	Emory			164,493	164,506	13	Errands for Fair.
TRV	8/29/2024	Emory Area			164,519	164,594	75	Checked 4-H projects and picked up supplies for Fair.
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
			\$0.00	\$0.00				
	I			.	.	Total:	440	

TRV	Travel	Personal Mileage @ \$.67 per Mile:	\$294.80
TRA	Training	Meals:	\$0.00
		Lodging (Reciepts must be attached):	\$0.00
8	Breakfast	Misc. (Reciepts must be attached):	\$0.00
L	Lunch		
D	Dinner	TOTAL AMOUNT TO BE REIMBURSED:	\$294.80

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the time period shown.

September 3, 2024

Date:

Signed:

Stephen fair



County Indigent Health Care Program (CIHCP) **Monthly Financial Report**

County Name:	Rains Co. Indigent Health	Report for (Month/Year):	A	ugust 2024
		or		
		Amendment of the Report f	or (Month/Year):	
Reimbursal	A Expanditures During This Da			

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$4,204.91		
Prescription Drugs	2.	\$1,017.71		
Hospital, Inpatient Services	3.	\$0.00		
Hospital, Outpatient Services	4.	\$555.49		
Laboratory/X-Ray Services	5.	\$564.99		
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	11.55 ×	\$0.00		
Total Expenditures (Add #1 through #11.)			12.	\$6,343.10
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00		
6% Eligibility System Review Findings (\$ in error)	14.			
Гоtal to be Deducted (Add #13 + #14.)			15.	\$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16,	\$6,343,10

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement Г

82,300.59	Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	
6,738,575.00	General Revenue Tax Levy GRTL:	
269,543.00	4% of GRTL:	
404,314.50	6% of GRTL:	
539,086.00	8% of GRTL:	

lende Hærden

Signature of Person Submitting Form 105

09/04/2024 Date

TEXAS Health and Human Services County Indigent Health Care Program (CIHCP)

End of Year Report

Entity Name: RAINS		State Fiscal Year (September 1 through August 31):	2023 - 2024
Type of Entity You Represent: County 	O Public Hospital	Hospital District	
I. Total Number of Unduplicated Clients Se	erved: 330		
To get the number of unduplicated clients, o	to not count the same inc	lividual more than once.	
How many of these clients are Supplement			
I. Total Expenditures: \$82,300.59			
Break the total expenditures down into the	following categories:		
1. Physician Services	\$29,121.16		
2. Prescription Drugs	\$17,437.58		
3. Hospital Inpatient Services	\$17,665.85		
4. Hospital Outpatient Services	\$13,562.34		
5. Laboratory/X-ray Services	\$4,513.66		
6. Skilled Nursing Facility Services	\$0.00		
7. Family Planning Services	\$0.00		
8. Rural Health Clinic Services	\$0.00		
9. State Hospital Contracts	\$0.00		
10. Optional Health Care Services	\$0.00		
11. Reimbursements/Errors	\$0.00		

III. Totals

Delivery System Reform Incentive Payment (DSRIP) Projects:

Uncompensated Care:

Expenditures for 1115 Waiver: \$0.00

IV. Diagnoses - List the five top diagnoses of your clients.

1.		
2.		
3.		
4.		
5.		

V. Federal Poverty Guideline Percent Used to Determine Eligibility: 21 %

de Signature of Person Submitting Form

(903) 473-50 **A**.28 Area Code and Phone No.

09/05/2024 Date

gradule of reason Submitting Porti

Fax completed form to CIHCP at 512-776-7203.

Grant Development September 12, 2024

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation Date: Open quarterly Notes: Applying with library	Amount: Entry \$10,000 - \$15,000 Item: Lighting or technology
Name: Community Dev. Block Grant Date: 2025-2026 Notes: Submitted documents to GrantWorks	Amount: \$750,000 Item: Road improvements
Name: Feral Hog Grant Date: Decision by October 1 Notes: Submitted Application	Amount: \$9,767.67 Item: 3 Pig Brig traps, posts, drivers
Name: Firehouse Subs Date: Opens October 10 Notes: Working on the application	Amount: TBD Item: AEDs and N95 Masks
Name: Louis & Peaches Owen Foundation Date: Open quarterly Notes: Applying with library	Amount: Entry \$5,000 Item: eBooks
Name: Meadows Foundation Date: Open quarterly Notes: Applying with library	Amount: TBD (50% match) Item: Reading Programs
Name: Municipal Solid Waste Grants Date: Due 9/12 Notes: Attended workshop; Get approved at	Amount: \$2,350 & \$2,116.05 Item: Recycling & illegal dumping 9/12 Commissioners Court
Name: Radio & Tower Grant Date: Begins 10/1 (time sensitive) Notes: 9/4 - Donetta is following up with the the tower grant & George and Michael are d	Amount: \$140,018.44 Radios/\$600,000 Tower Item: Radios, Consoles, & Tower e grant rules to see if TxDOT land is allowed in liscussing radio options

Name: SB 22Amount: \$350,000Date: Due October 31Item: Salary supplementNotes: Preparing for reporting submitted at the same time as the application

Name: Spirit of Blue	Amount: \$2,732.85
Date: Granted	Item: 15 NAR trauma kits
Notes: Get approved at 9/12 Commissioners	Court

Name: T-Mobile Hometown Grant Program Amount: Max \$50,000Date: Open quarterlyItem: Downtown signageNotes: Getting locations and signage details, approval from city

Name: USDAAmount: 55% at a cap of \$50,000Date: Funds possible in SeptemberItem: Equipment (radios, tractor, kitchen, etc.)Notes: Possibly pair with Meadows Foundation or radio grant

Payables Report 09-12-2024

By Vendor Name



Rains County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00913 - ALL PRO PEST	CONTROL				
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	002-1006-52100	581.81
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	002-1109-52100	36.37
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	002-1110-52100	36.36
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	010-1150-52100	72.73
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	034-1125-52100	72.73
ALL PRO PEST CONTROL	Rains County JC	09/12/2024	Justice Ctr Termite Treatment		650.00
ALL PRO PEST CONTROL	Rains County JC	00/12/2024		- ALL PRO PEST CONTROL Total:	1,450.00
Vendor: 00191 - ANDREWS CI	ENTER				
ANDREWS CENTER	0924c	09/12/2024	MONTHLY CONTRIBUTION	002-1113-56110	1,333.34
			Vendor 0	0191 - ANDREWS CENTER Total:	1,333.34
Vendor: 00216 - APPRISS INSI	GHTS LLC				
APPRISS INSIGHTS LLC	2061974989	09/12/2024	SHRF-Victim Support	002-1110-55120	1,440.57
		<i>,</i> ,	Vendor 0021	6 - APPRISS INSIGHTS LLC Total:	1,440.57
Vendor: 04237 - ARCOSA CRU		00/10/2024	YARD4 CC 44.68 A240769057	010-1150-52320	938.28
ARCOSA CRUSHED CONCRETE		09/12/2024 09/12/2024	YARD4 CC 44.08 A240705037 YARD4 CC21.79 A240769198	010-1150-52320	457.59
ARCOSA CRUSHED CONCRETE			YARD4 CC21.75 A240769199 YARD4 CC 68.35 A240769199	010-1150-52320	1,435.35
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD4 CC 68.55 A2407 69195 YARD4 CC44.84 A240769328	010-1150-52320	941.64
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD4 CC44.64 A240769328	010-1150-52320	954.66
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD 1 C/C 22.96 TONS A240	010-1150-52320	482.16
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD 1 C/C 22.36 TONS A240	010-1150-52320	969.36
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD 1 C/C 44.94 TONS A240	010-1150-52320	943.74
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD-1 C/C 44.34 TONS A240		926.10
ARCOSA CRUSHED CONCRETE		09/12/2024 09/12/2024	YARD-1 C/C 21.00 TONS INVO		441.00
ARCOSA CRUSHED CONCRETE			YARD-1 C/C 44.76 TONS INVO		939.96
ARCOSA CRUSHED CONCRETE ARCOSA CRUSHED CONCRETE		09/12/2024 09/12/2024	YARD-1 C/C 45.37 TONS INVO		952.77
ARCOSA CRUSHED CONCRETE		09/12/2024	YARD-1 C/C 23.35 TONS INVO		490.35
ARCOSA CROSHED CONCRETE	A240770021	00/11/2024	· · · · ·	OSA CRUSHED CONCRETE Total:	10,872.96
Vendor: 14418 - AT&T MOBILI	TV				
AT&T MOBILITY	287319219015 8/24	09/12/2024	SHRF-CELL PHONE AND WIFI	002-1110-57210	1,032.34
AT&T MOBILITY	287339571419 8/24	09/12/2024	EnvEnf-Cell Phones	002-1115-57210	183.03
Alar mobiliti	201333311130124	<i>oo; 14, 202</i> , 1		r 14418 - AT&T MOBILITY Total:	1,215.37
Vendor: 00324 - BEN E KEITH				000 4400 54405	226.44
BEN E KEITH DFW	12917231	09/12/2024	Prisoner Food	002-1109-51135	236.14
BEN E KEITH DFW	12917231	09/12/2024	Prisoner Food	002-1109-54310	1,372.62
BEN E KEITH DFW	12920597	09/12/2024	Prisoner Food	002-1109-54310	710.10
BEN E KEITH DFW	12933959	09/12/2024	Prisoner Food	002-1109-54310	1,231.57
BEN E KEITH DFW	12940740	09/12/2024	Prisoner Food and Supplies	002-1109-51135	244.40
BEN E KEITH DFW	12940740	09/12/2024	Prisoner Food and Supplies	002-1109-54310	709.33
			vendor (0324 - BEN E KEITH DFW Total:	4,504.16
Vendor: 00394 - BOOK SYSTE	MS INC				
BOOK SYSTEMS INC	140144	09/12/2024	receipt paper	034-1125-51100	113.00
			Vendor 00	394 - BOOK SYSTEMS INC Total:	113.00
Vendor: 00428 - BRIGHT STAF	R SALEM SUD				
BRIGHT STAR SALEM SUD	Acct. 592 8/24	09/12/2024	YARD-2 WATER	010-1150-51220	39.00
			Vendor 00428 - I	BRIGHT STAR SALEM SUD Total:	39.00
Vendor: 00432 - BRODART CO					
BRODART CO	B6818354	09/12/2024	books	034-1125-51440	32.85
BRODART CO	B6850518	09/12/2024	books	034-1125-51440	148.53
		₩₩J \$\$\$\$		dor 00432 - BRODART CO Total:	181.38

Payables Report 09-12-2024					
Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Amount
Vendor: 00928 - BULLDOG CA	-		,		
BULLDOG CARPET CLEANING	7727	09/12/2024	Library-Clean carpet	034-1125-52100	400.00
			Vendor 00928 - Bl	JLLDOG CARPET CLEANING Total:	400.00
Vendor: 24645 - CALE KIMBR	DUGH				
CALE KIMBROUGH	Restitution #3243	09/12/2024	DClerk-Disburse Restitution	002-22213	90.12
			Vendor	24645 - CALE KIMBROUGH Total:	90.12
Vendor: 00544 - CDW-G					
CDW-G	SS18845	09/12/2024	1-DELL LATITUDE 5540 15.6"		1,225.38
CDW-G	AA2YM7P	09/12/2024	2-DELL OPTIPLEX 7020 COMI		1,714.70
				Vendor 00544 - CDW-G Total:	2,940.08
Vendor: 00617 - CHRISTUS HC	OPKINS COUNTY HEALTH HOS				
CHRISTUS HOPKINS COUNTY	Inmate Health 9/24	09/12/2024	EMERGENCY ROOM	002-1005-55320	341.06 341.06
			Vendor 00617 - CHRISTUS HOPKINS	COUNTY HEALTH HOSPITAL IOTAL	341.00
Vendor: 04271 - CHRISTUS TR					0.45
CHRISTUS TRINITY CLINIC	Indigent Health 9/24	09/12/2024	INDIGENT HEALTHCARE	002-1005-56200	8.16 8.16
			Vendor 042/1	- CHRISTUS TRINITY CLINIC Total:	3.10
Vendor: 00627 - CINTAS CORF		((- 100 1000 4 1011000 10 1000	010 4150 54345	266.85
CINTAS CORPORATION #495	4200217318	09/12/2024	7/29/2024 UNIFORMS 42002 8/5/2024 UNIFORMS 42009		266.85
CINTAS CORPORATION #495 CINTAS CORPORATION #495	4200935762 4201655370	09/12/2024 09/12/2024	8/12/2024 UNIFORMS 42005		267.54
CINTAS CORPORATION #495	4201033370	09/12/2024	8/19/2024 UNIFORMS 42024		267.54
CITING CONTON INCOMPOS	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-,,	INTAS CORPORATION #495 Total:	1,069.47
Vendor: 00626 - CINTAS CORF	ORATION				
CINTAS CORPORATION	5226031206	09/12/2024	MEDICAL SUPPLIES 5226031	2 010-1150-51165	84.31
		, .	Vendor 006	26 - CINTAS CORPORATION Total:	84.31
Vendor: 04217 - CLAY JOHNS	ON LAW P.C.				
CLAY JOHNSON LAW P.C.	Crumley #6522	09/12/2024	CAUSE#6522 - CRUMLEY	002-1002-54100	350.00
	·		Vendor 04217	- CLAY JOHNSON LAW P.C. Total:	350.00
Vendor: 00937 - CNA SURETY					
CNA SURETY	Bond #66430359	09/12/2024	SHRF-Bond	002-1110-51330	92.50
			V	endor 00937 - CNA SURETY Total:	92.50
Vendor: 00770 - COUNTY INF	ORMATION RESOURCE AGEN	CY			
COUNTY INFORMATION RESO	SOP019746	09/12/2024	August 2024 Email	002-1175-57130	539.09
			Vendor 00770 - COUNTY INFORM	IATION RESOURCE AGENCY Total:	539.09
Vendor: 14404 - CROSSROAD	COMMUNICATIONS INC.				
CROSSROAD COMMUNICATIO	14710	09/12/2024	TOWER RENT AND SERVICE I	******	300.00
			Vendor 14404 - CROSSROA	D COMMUNICATIONS INC. Total:	300.00
Vendor: 00853 - DALLAS COL	JNTY TREASURER				
DALLAS COUNTY TREASURER	48532	09/12/2024	Autopsy	002-1090-53160	7,425.00
			Vendor 00853 - DA	LLAS COUNTY TREASURER Total:	7,425.00
Vendor: 00892 - DAVID B BR					
DAVID B BROOKS ATTY	July/Aug 2024 Services	09/12/2024	Legal Consultation Svs July &		200.00
			Vendor 0089	2 - DAVID B BROOKS ATTY Total:	200.00
Vendor: 04006 - DAVID'S TIRE					
DAVID'S TIRE SHOP	1686077	09/12/2024	SHRF-2 MOUNTS 1 ROTATIO		45.00
DAVID'S TIRE SHOP DAVID'S TIRE SHOP	2000374	09/12/2024	SHRF-Mount and balance 111 FLAT FIX	002-1110-52225 010-1150-52225	60.00 45.00
DAVID'S TIRE SHOP	2000376 2000377	09/12/2024 09/12/2024	101 TIRE ROTATE	010-1150-52225	45.00 40.00
Sector STITLE SHOP	2090377	va; 155644"1		04006 - DAVID'S TIRE SHOP Total:	190.00
Vendor: 01176 - DIGITAL GRA	PHICS IIC				
DIGITAL GRAPHICS LLC	10990	09/12/2024	1320 2-SIGNS AUTISTIC CHI	L 010-1150-52340	129.70
		· · · · · · · · · · · · · · · · · · ·		76 - DIGITAL GRAPHICS LLC Total:	129.70
Vendor: 14446 - DT MANAGE	MENT SERVICES LIC				
DT MANAGEMENT SERVICES I		09/12/2024	TREE REMOVAL CR-1525, CR	- 010-1150-53130	9,525.00
	_ *			ANAGEMENT SERVICES LLC Total:	9,525.00

Payables Report 09-12-2024

ratables hepoirtos-rr-ror4					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01254 - DUKO OIL (0				
DUKO OIL CO	D42598	09/12/2024	111 BULK DEF 6.70 GAL	010-1150-52200	14.34
DUKO OIL CO	D42598	09/12/2024	111 VEHICLE FUEL 60.00 GAL	010-1150-52200	158.14
DUKO OIL CO	D43005	09/12/2024	110 DYED DIESEL 45.00 GAL	010-1150-52200	109.65
DUKO OIL CO	D43006	09/12/2024	122 VEHICLE FUEL 33.00 GAL	010-1150-52200	86.98
DUKO OIL CO	D43008	09/12/2024	101 VEHICLE FUEL 76.00 GAL	010-1150-52200	200.31
DUKO OIL CO	D43012	09/12/2024	120 VEHICLE FUEL 30.00 GAL	010-1150-52200	79.07
DUKO OIL CO	D43015	09/12/2024	129 VEHICLE FUEL 47.00 GAL	010-1150-52200	123.88
DUKO OIL CO	D43015	09/12/2024	129 DYED DIESEL 65.00 GAL	010-1150-52200	158.38
DUKO OIL CO	D43016	09/12/2024	110 DYED DIESEL 70.00 GAL	010-1150-52200	178.25
DUKO OIL CO	D43016	09/12/2024	110 VEHICLE FUEL 16.00 GAL	010-1150-52200	42.17
DUKO OIL CO	D43016	09/12/2024	404 HYDRAULIC FLUID PAIL	010-1150-52200	39.26
DUKO OIL CO	D43017	09/12/2024	121 VEHICLE FUEL 29.00 GAL	010-1150-52200	76.44
DUKO OIL CO	D43018	09/12/2024	207 DYED DIESEL 11.00 GAL	010-1150-52200	28.01
DUKO OIL CO	D43019	09/12/2024	101 86GAL	010-1150-52200	229.77
DUKO OIL CO	D43020	09/12/2024	111 65GAL	010-1150-52200	173.67
DUKO OIL CO	D43021	09/12/2024	110 DYED DIESEL 69GAL D430	010-1150-52200	168.12
DUKO OIL CO	D43022	09/12/2024	121 DIESEL 12GAL D43022	010-1150-52200	31.63
DUKO OIL CO	D43023	09/12/2024	120 DIESEL 36.50 D43023	010-1150-52200	96.20
DUKO OIL CO	D43024	09/12/2024	207 DYED DIESEL 19GAL D430	010-1150-52200	46.29
DUKO OIL CO	D43028	09/12/2024	101 DIESEL AND DEF D43028	010-1150-52200	227.66
DUKO OIL CO	D43031	09/12/2024	103 DIESEL D43031	010-1150-52200	74.01
DUKO OIL CO	D43032	09/12/2024	110 DYED DIESEL D43032	010-1150-52200	120.99
DUKO OIL CO	D43034	09/12/2024	207 DYED DIESEL D43034	010-1150-52200	41.14
DUKO OIL CO	D43035	09/12/2024	101 DIESEL D43035	010-1150-52200	205.58
DUKO OIL CO	D43041	09/12/2024	122 VEHICLE FUEL 35.60 GAL	010-1150-52200	93.83
DUKO OIL CO	D43042	09/12/2024	129 VEHICLE FUEL 11.10 GAL	010-1150-52200	29.26
DUKO OIL CO	D43042	09/12/2024	129 DYED DIESEL 47.00 GAL	010-1150-52200	115.61
DUKO OIL CO	D43043	09/12/2024	103 VEHICLE FUEL 23.80 GAL	010-1150-52200	62.73
DUKO OIL CO	D43043	09/12/2024	103 BULK DEF 0.67 GAL	010-1150-52200	1.44
DUKO OIL CO	D43044	09/12/2024	101 VEHICLE FUEL 91.00 GAL	010-1150-52200	239.85
DUKO OIL CO	D43045	09/12/2024	207 DYED DIESEL 13.00 GAL	010-1150-52200	31.68
DUKO OIL CO	D43046	09/12/2024	101 VEHICLE FUEL 32.30 GAL	010-1150-52200	85.13
DUKO OIL CO	D43048	09/12/2024	120 VEHICLE FUEL 22.00 GAL	010-1150-52200	57.99
DUKO OIL CO	D43049	09/12/2024	110 DYED DIESEL 40.00 GAL	010-1150-52200	98.18
DUKO OIL CO	D43049	09/12/2024	110 VEHICLE FUEL 24.70 GAL	010-1150-52200	65.10
DUKO OIL CO	D43050	09/12/2024	101 BULK DEF 10.00 GAL	010-1150-52200	21.40
DUKO OIL CO	D43050	09/12/2024	101 VEHICLE FUEL 36.00 GAL	010-1150-52200	94.88
DUKO OIL CO	D43052	09/12/2024	121 VEHICLE FUEL 30.00 GAL	010-1150-52200	79.07
DUKO OIL CO	D43053	09/12/2024	207 DYED DIESEL 13.00 GAL	010-1150-52200	31.68
DUKO OIL CO	D43054	09/12/2024	122 VEHICLE FUEL 29.50 GAL	010-1150-52200	77.75
DUKO OIL CO	D43056	09/12/2024	122 VEHICLE FUEL 30.00 GAL	010-1150-52200	78.08
DUKO OIL CO	D43056B	09/12/2024	404 HYDRAULIC FLUID 2 PAILS	010-1150-52200	78.52
DUKO OIL CO	D43058	09/12/2024	101 VEHICLE FUEL 60.00 GAL	010-1150-52200	158.14
DUKO OIL CO	D43059B	09/12/2024	120 VEHICLE FUEL 21.00 GAL	010-1150-52200	55.35
DUKO OIL CO	D43060	09/12/2024	410 AW 46 HYDRAULIC 1 PAIL	010-1150-52200	49.45
DUKO OIL CO	D43060	09/12/2024	110 DYED DIESEL 22.00 GAL	010-1150-52200	53.60
DUKO OIL CO	D43060B	09/12/2024	508 DYED DIESEL 43.00 GAL	010-1150-52200	104.77
DUKO OIL CO	D43061	09/12/2024	404 TRACTOR HYDRAULIC 3 P	010-1150-52200	117.78
DUKO OIL CO	D43072	09/12/2024	110 DYED DIESEL 45.00 GAL	010-1150-52200	109.65
DUKO OIL CO	D43074	09/12/2024	101 VEHICLE FUEL 50.20 GAL	010-1150-52200	127.15
DUKO OIL CO	D43075	09/12/2024	YARD-1 BULK DEF 3 BOXES	010-1150-52200	38.64
DUKO OIL CO	D43076	09/12/2024	103 VEHICLE FUEL 20.00 GAL	010-1150-52200	50.66
DUKO OIL CO	D43077	09/12/2024	207 DYED DIESEL 16.00 GAL	010-1150-52200	37.49
DUKO OIL CO	D43078	09/12/2024	110 DYED DIESEL 42.50 GAL	010-1150-52200	103.55
		,,		lor 01254 - DUKO OIL CO Total:	5,058.35
Vender 14407 FACT TEVAS	A1 A D14				
Vendor: 14407 - EAST TEXAS		00/12/2024	FIDE ALADRA MONTOONIO	000 1175 53130	40.000
EAST TEXAS ALARM	1551306	09/12/2024	FIRE ALARM MONITORING	002-1175-57120	104.00
			vendor 144	107 - EAST TEXAS ALARM Total:	104.00

Payber Payber Payber Pest Date Description (Fern) Account Number Anount Vender ODSS - MADAY DEFAIL SCACE DETAIL Immate Results (2) Display (2) Immate Results (2) L649.90 Vender ODSS - MADAY DEFAIL Immate Results (2) Display (2) Display (2) L649.90 Vender ODSS - MADAY DEFAIL Display (2) Display (2) Display (2) L649.90 Vender ODSS - MADAY DEFAIL Display (2)	Develop Devent 00 13,2024					
Windom 0954 - EMORY DENTAL ENDER TRATAL Immute Health 9/24 09/12/2024 InMATE HEALTHCARE Wendor 0054 - EMORY DENTAL Tests: 1.649.00 Vendor 0154 - ETEX TIRE & WHEEL LLC ENTRY TIRE A WHEEL LLC TEXT TIRE A WHEEL LLC STATUS TIRE A WHEEL THE A W	Payables Report 09-12-2024	Pavable Number	Post Date	Description (Item)	Account Number	Amount
EMORY DENTAL Immate Health 9/24 09/12/2024 IMMATE HEALTHCAR 002/100-301/11 List List Vendor DISAL - FEX TIRE & WHEEL LLC 09/12/2024 LO BALANCE TIRES 010 100-301/10 List List List List 002 00-301/10 List		•				
Number Usedar 0034 - FUNTRE & WHEFLIC LAPBUR Construction 85341 09/12/2024 101 BALARCTERS 010 1159 51200 4.000 Construction 201 BALARCTERS 010 1159 51200 2500 2500 Vendor 0124 - FUNTRE & WHEFLILC 85341 09/12/2024 R8-Retrictly 010 1159 51200 2500 Vendor 0124 - FUNTRE & WHEFLILC 3312013700 8/74 09/12/2024 R8-Retrictly 001119 51200 61296 FC ELECTRIC 3332120500 8/74 09/12/2024 COURTHOUSE ELECTRICTY 001109 51200 61296 FC ELECTRIC 33321200 8/74 09/12/2024 COURTHOUSE ELECTRICTY 001109 51200 1139 3120 FC ELECTRIC 33321200 8/74 09/12/2024 COURTHOUSE ELECTRICTY 001109 51200 1139 3120 FC ELECTRIC 33321200 8/74 09/12/2024 COURTHOUSE ELECTRICTY 001109 51200 750 FC ELECTRIC 33321200 8/74 09/12/2024 Retrictly 001109 51200 749 97 Vendor 01502 - FUELMAN 208001 8/74 09/12/2024 Retrictrictrictrict 001119 51200			09/12/2024	INMATE HEALTHCARE	002-1005-55320	And the second se
CH2: TIRE & WHEELLLC BS31 09/12/2024 LOB BLANCE TIRE SUBJECT 2000 Vendor 0245 - FECELECTRIC FECELECTRIC FECELECTRIC 4000 FECELECTRIC 333272200 8/24 09/12/2024 RB Electricity 0.0.1150-5120 25.00 FECELECTRIC 3332727200 8/24 09/12/2024 RB Electricity 0.0.1150-5120 25.00 FECELECTRIC 33327000 8/24 09/12/2024 RB Electricity 0.0.0.1150-5120 25.00 FECELECTRIC 33327000 8/24 09/12/2024 COURTHOUSE ELECTRICT 0.0.0.0.91200 15.312 FECELECTRIC 333273000 8/24 09/12/2024 COURTHOUSE ELECTRICT 0.0.0.91200 17.37 FECELECTRIC 333273000 8/24 09/12/2024 COURTHOUSE ELECTRICT 0.0.0.91200 17.37 FECELECTRIC 333273000 8/24 09/12/2024 COURTHOUSE ELECTRICT VOL 0.0.0.0.91200 17.37 FECELECTRIC 33361650400 8/24 09/12/2024 COURTHOUSE ELECTRICT VOL 0.0.0.0.91200 325.00 FECELECTRIC 3361650400 8/24 09/12/2024 Re-Electriciii vol	EMORT DENTAL	fundee recourt of 2 t		Vend	or 00954 - EMORY DENTAL Total:	1,649.00
CH2: TIRE & WHEELLLC BS31 09/12/2024 LOB BLANCE TIRE SUBJECT 2000 Vendor 0245 - FECELECTRIC FECELECTRIC FECELECTRIC 4000 FECELECTRIC 333272200 8/24 09/12/2024 RB Electricity 0.0.1150-5120 25.00 FECELECTRIC 3332727200 8/24 09/12/2024 RB Electricity 0.0.1150-5120 25.00 FECELECTRIC 33327000 8/24 09/12/2024 RB Electricity 0.0.0.1150-5120 25.00 FECELECTRIC 33327000 8/24 09/12/2024 COURTHOUSE ELECTRICT 0.0.0.0.91200 15.312 FECELECTRIC 333273000 8/24 09/12/2024 COURTHOUSE ELECTRICT 0.0.0.91200 17.37 FECELECTRIC 333273000 8/24 09/12/2024 COURTHOUSE ELECTRICT 0.0.0.91200 17.37 FECELECTRIC 333273000 8/24 09/12/2024 COURTHOUSE ELECTRICT VOL 0.0.0.0.91200 17.37 FECELECTRIC 33361650400 8/24 09/12/2024 COURTHOUSE ELECTRICT VOL 0.0.0.0.91200 325.00 FECELECTRIC 3361650400 8/24 09/12/2024 Re-Electriciii vol	Vendor: 01264 - F-TFX TIRE	R WHEEL LLC				
Vendor: 01285 - FEC ELECTINC Procession			09/12/2024	101 BALANCE TIRES		
Frc ELECTRIC 332227200 3/24 09/12/2024 RB Electricity 0101139 31.00 21.00 FC ELECTRIC 333222200 3/24 09/12/2024 RB Electricity 0101159 31.00 25.5 FC ELECTRIC 3341308800 3/24 09/12/2024 RB Electricity 0011159 31.00 25.5 FC ELECTRIC 3341308800 3/24 09/12/2024 AGRUEF ELECTRICTY 001100 51.00 51.35 FC ELECTRIC 3353272600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 00109 51.00 17.37 FC ELECTRIC 3353272600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001109 51.00 17.37 FC ELECTRIC 3353272600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001105 51.00 15.37 FC ELECTRIC 33513650400 8/24 09/12/2024 RE-Electricity 0011105 51.200 12.37 FC ELECTRIC 3361650400 8/24 09/12/2024 RE-Electricity 001110 53.2100 12.00 FLILMAN 108021 4 8/24 09/12/2024 RE-Fuel 001.110 53.2200 2.683.0 FULLMAN 20823 9/34 09/12/2024				Vendor 01264	- E-TEX TIRE & WHEEL LLC Total:	40.00
Frc ELECTRIC 332227200 3/24 09/12/2024 RB Electricity 0101139 31.00 21.00 FC ELECTRIC 333222200 3/24 09/12/2024 RB Electricity 0101159 31.00 25.5 FC ELECTRIC 3341308800 3/24 09/12/2024 RB Electricity 0011159 31.00 25.5 FC ELECTRIC 3341308800 3/24 09/12/2024 AGRUEF ELECTRICTY 001100 51.00 51.35 FC ELECTRIC 3353272600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 00109 51.00 17.37 FC ELECTRIC 3353272600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001109 51.00 17.37 FC ELECTRIC 3353272600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001105 51.00 15.37 FC ELECTRIC 33513650400 8/24 09/12/2024 RE-Electricity 0011105 51.200 12.37 FC ELECTRIC 3361650400 8/24 09/12/2024 RE-Electricity 001110 53.2100 12.00 FLILMAN 108021 4 8/24 09/12/2024 RE-Fuel 001.110 53.2200 2.683.0 FULLMAN 20823 9/34 09/12/2024	Vendor: 01455 - FEC ELECTR	ю				27.00
PEC ELECTRIC 3332613200 3/24 09/12/2024 RB-Betrinfly 0101 1150 31200 2.300 PEC ELECTRIC 333145001 8/24 09/12/2024 AGRIUFF ELECTRICTY 001 1150 31200 61.30 PEC ELECTRIC 333132000 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001 100 51200 171.27 PEC LICTRIC 333327600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001 100 51200 172.27 PEC LICTRIC 333327600 3/24 09/12/2024 COUNTHOUSE ELECTRICTY 001 100 51200 172.27 PEC LICTRIC 333327600 3/24 09/12/2024 R01 HINOSE ELECTRICTY 001 100 51200 172.37 PEC LICTRIC 33361650400 8/24 09/12/2024 R01 HINOSE ELECTRICTY 001 1105 51200 25.00 Vender: 01502 - FUELMAN 2080014 8/24 09/12/2024 R01 HINOSE ELECTRICT Total: 1.7839 FUELMAN 2083014 8/24 09/12/2024 Envicri/Maint-Fuel 002 1105 51200 2.606.90 FUELMAN 2083014 8/24 09/12/2024 R01 HINOSE 002 1105 51200 2.652.5 FUELMAN 2083014 8/24			09/12/2024	RB-Electricity		
FEC ELECTRIC 3341308800 8/24 09/12/2024 RB Electricity 001:1019-51:00 21:30 FEC ELECTRIC 3341308800 8/24 09/12/2024 COUNTHOUSE ELECTRICITY 001:1019-51:00 15:31 FEC ELECTRIC 3353272600 8/24 09/12/2024 COUNTHOUSE ELECTRICITY 001:1019-51:00 17:37 FEC ELECTRIC 3353272600 8/24 09/12/2024 COUNTHOUSE ELECTRICITY 001:1019-51:00 17:37 FEC ELECTRIC 3353272600 8/24 09/12/2024 COUNTHOUSE ELECTRICITY 001:100-51:00 17:37 FEC ELECTRIC 335105500 8/24 09/12/2024 Re Electricity 010:1150-51:200 25:00 FEC ELECTRIC 3361650400 8/24 09/12/2024 Re Fleettricity 000:1115:52:200 26:89:0 PULIMAN 208301 4/24 09/12/2024 Envier/Mann-Fuel 002:110:52:200 26:89:0 PULIMAN 208301 4/24 09/12/2024 Envier/Mann-Fuel 002:110:52:200 26:89:0 PULIMAN 208301 4/24 09/12/2024 Envier/Mann-Fuel 002:110:52:200 26:89:0 PULIMAN 208302 4		3332615200 8/24	09/12/2024	RB-Electricity		
FEC ELECTRIC 334145018/74 09/1/1/204 COUNTHOUSE ELECTRICITY 002 1005 51200 553.12 FEC ELECTRIC 335327600 8/24 09/1/2024 COUNTHOUSE ELECTRICITY 002 1005 51200 173.37 FEC ELECTRIC 335327600 8/24 09/1/2024 COUNTHOUSE ELECTRICITY 002 1005 51200 173.37 FEC ELECTRIC 335327600 8/24 09/1/2024 COUNTHOUSE ELECTRICITY 002 1105 51200 173.37 FEC ELECTRIC 33610500 8/24 09/1/2024 RE-Bectricity 010 1150 51200 75.00 FEC ELECTRIC 3361065040 8/24 09/12/024 RE-Bectricity 010 1150 51200 74.80 Vendor: 01502 - FUELMAN 2083014 8/24 09/12/024 EnvErfl/Maint-Fuel 002 1105 52200 24.83 VELIMAN 2083014 8/24 09/12/024 EnvErfl/Maint-Fuel 002 1105 52200 74.87 FUELMAN 2083014 8/24 09/12/024 SHIF-Fuel 002 1105 52200 74.87 FUELMAN 2083014 8/24 09/12/024 SHIF-Fuel 002 1104 52200 74.87 FUELMAN 2083016 8/24 <td< td=""><td></td><td>3341308800 8/24</td><td>09/12/2024</td><td>RB-Electricity</td><td></td><td></td></td<>		3341308800 8/24	09/12/2024	RB-Electricity		
FEC ELECTRIC 335327600 8/24 09/12/2024 COUNTHOUSE ELECTRICTY 002 1070 51200 173 27 FEC ELECTRIC 335327600 8/24 09/12/2024 COUNTHOUSE ELECTRICTY 002 1070 51200 173 27 FEC ELECTRIC 335327600 8/24 09/12/2024 COUNTHOUSE ELECTRICTY 002 1100 51200 173 27 FEC ELECTRIC 335127600 8/24 09/12/2024 COUNTHOUSE ELECTRICTY 002 1100 51200 173 27 FEC ELECTRIC 3361650400 8/24 09/12/2024 R8-Electricity 000 1130 51200 25.00 Vendor 01502 - FUELMAN 2083014 8/24 09/12/2024 Ref.Fuel 002 1110 52200 2,623.10 FUELMAN 2083014 8/24 09/12/2024 Enverd/Maint-Fuel 002 1110 52200 2,623.10 FUELMAN 1740258 9/24 09/12/2024 SHRF-Fuel 002 1110 5200 7,437.52 FUELMAN 2083016 9/24 09/12/2024 Vendor 01502 - FUELMAN Total 11,000.09 FUELMAN 2083016 9/24 09/12/2024 Vendor 01502 - FUELMAN Total 11,000.09 FUELMAN 2083016 9/24 09/12/2024	FEC ELECTRIC	334145601 8/24	09/12/2024			
FEC ELECTRIC 3353272600 8/24 09/12/2024 COUNTHOUSE ELECTRICTY 00.2 1009 51200 173.27 FEC ELECTRIC 3353272600 8/24 09/12/2024 COUNTHOUSE ELECTRICTY 00.2 1109 51200 173.27 FEC ELECTRIC 3353272600 8/24 09/12/2024 RB-Electricity 00.1 1159 51200 173.27 FEC ELECTRIC 3361650400 8/24 09/12/2024 RB-Electricity 00.1 1159 51200 23.00 FEC ELECTRIC 3361650400 8/24 09/12/2024 RB-Electricity 00.1 1159 51200 332.03 FUELMAN 2083014 8/24 09/12/2024 Envertn/Maint-Fuel 002 1115 52200 32.03 FUELMAN 1672518 9/24 09/12/2024 Envertn/Maint-Fuel 002 1105 52200 21.65 FUELMAN 1702518 9/24 09/12/2024 Contable-Fuel 002 1110 52700 7.437.52 FUELMAN 12083016 9/24 09/12/2024 Contable-Fuel 002 1105 52200 21.66 FUELMAN 12083016 9/24 09/12/2024 Contable-Fuel 002 1105 51200 24.86 FUELMAN 208301 69/24 09/12	FEC ELECTRIC	3353272600 8/24	09/12/2024			
FEC LECTRIC 3353272608 (%24 69/12/2024 COURTINOUSE LECTRICTY 002.1100.51200 173.27 FEC LECTRIC 3353025008 (%24 69/12/2024 RB-Hectricity 0.01.150.51200 25.50 FEC LECTRIC 3353025008 (%24 69/12/2024 RB-Hectricity 0.01.150.51200 25.00 Vendor: 01502 - FUELMAN 2083014 8/74 69/12/2024 RB-Hectricity 0.02.100.52200 220.69 VELIMAN 2083014 8/74 69/12/2024 Erverfr/Main-Fuel 0.02.1105.52200 7.437.52 FUELMAN 2083014 8/74 69/12/2024 Erverfr/Main-Fuel 0.02.1105.52200 7.437.52 FUELMAN 2083014 8/74 69/12/2024 Erverfr/Main-Fuel 0.02.1115.52200 7.437.52 FUELMAN 2083016 9/24 69/12/2024 Vin-Fuel 0.02.1115.52200 7.437.52 FUELMAN 2083016 9/24 69/12/2024 Vin-Fuel 0.02.1115.52200 7.437.52 FUELMAN 2083016 9/24 69/12/2024 Vin-Fuel 0.02.1115.5200 7.464.33 FUELMAN 2083016 9/24 09/12/2024 Vin-Fuel 0.02.2110.55.200 7.464.33 FUELMAN	FEC ELECTRIC	3353272600 8/24	09/12/2024			
FIC ELECTRIC 3353272608 (%74 69/12/2024 COUNTOUSE ELECTRIC 33615508 (%74 69/12/2024 FIC ELECTRIC 3361650400 8/24 69/12/2024 RB Flectricity 010 1150 51200 25.55 FIC ELECTRIC 3361650400 8/24 69/12/2024 RB Flectricity 010 1150 51200 25.50 Vendor: 01502 - FUELMAN 2083014 8/24 69/12/2024 Envertify 002 1105 52200 -332.03 FUELMAN 2083014 8/24 69/12/2024 Envertif/Maint-Fuel 002 1105 52200 -26.59 FUELMAN 1672518 9/24 69/12/2024 SHRF-Fuel 002 1110 552200 -7.487.52 FUELMAN 2083012 9/24 69/12/2024 SHRF-Fuel 002 1105 55200 126.56 FUELMAN 2083012 9/24 09/12/2024 Varied' 002 110 55200 126.36 144.43 Vendor: 01552 - GEORGE HERNANDEZ 69/12/2024 Varied' 01502 - FUELMAN Total: 11,000.087 Vendor: 01552 - GEORGE HERNANDEZ 69/12/2024 Varied' 01522 - GEORGE HERNANDEZ 288.00 GEORGE HERNANDEZ Mail Reimb 9/24 09/12/2024 Varied' 01525 - GHS LIMITED 210.83 GEORGE HERNANDEZ Meail Reimb 9/24 <td>FEC ELECTRIC</td> <td>3353272600 8/24</td> <td>09/12/2024</td> <td></td> <td></td> <td></td>	FEC ELECTRIC	3353272600 8/24	09/12/2024			
FEC ELECTRIC 3361308308 (3/24 09/12/2024 NB - Becknickly 0.0 1150 51200 25.00 Vendor: 01502 - FUELMAN 2083014 8/24 09/12/2024 RB - Becknickly 0.0 1150 51200 220.69 Vendor: 01502 - FUELMAN 2083014 8/24 09/12/2024 EnvEnt/Maint-Fuel 002-1006-52200 220.69 FUELMAN 2083014 8/24 09/12/2024 EnvEnt/Maint-Fuel 002-1115 52200 2.633.10 FUELMAN 1740258 9/24 09/12/2024 SHR-F-Rule 002-1105 55200 2.643.10 FUELMAN 2083015 9/24 09/12/2024 Constable-Fuel 002-1005 532.00 126.66 FUELMAN 2083015 9/24 09/12/2024 VA-Fuel 002-1105 532.00 126.36 FUELMAN 2083015 9/24 09/12/2024 VA-Fuel 002-1105 51200 2.88.00 Vendor: 01552 - GEORGE HERNANDEZ 09/12/2024 Mult ZDNE 6100 WALK THR 006-1230 58100 4400.00 Vendor: 01552 - GEORGE HERNANDEZ 09/12/2024 Jail-Meal Reimb 002-1109-51300 2.88.00 Vendor: 01552 - GEORGE HERNANDEZ 09/12/2024 Jail-Meal Reimb 002-1106-52100 1.078.16 GENGEL HERNAND	FEC ELECTRIC	3353272600 8/24	09/12/2024			
FEC ELECTRIC 3361650400 8/24 09/12/2024 Instruction 1,789.99 Vendor: 01502 - FUELMAN 2083014 8/24 09/12/2024 EnvEnt/Maint-Fuel 002.110.552200 .332.03 FUELMAN 2083014 8/24 09/12/2024 EnvEnt/Maint-Fuel 002.110.552200 .332.03 FUELMAN 1672518 9/24 09/12/2024 RE-Fuel 002.110.552200 .7437.52 FUELMAN 2083016 9/24 09/12/2024 SHRF-Fuel 002.1110.52200 .7437.52 FUELMAN 2083016 9/24 09/12/2024 Constable-Fuel 002.1110.52200 .164.43 FUELMAN 2083016 9/24 09/12/2024 Variator 002.1110.52200 .4400.00 Vendor: 24533 - GARRETT METAL DETECTORS GRARETT METAL DETECTORS .4400.00 Vendor: 01552 - GEORGE HERNANDEZ .288.00 GEORGE HERNANDEZ 09/12/2024 July Fees .002.2149.51300 .288.00 Vendor: 01565 - GHS LIMITED July 2024 Fees 09/12/2024 July Fees .002.22470 .1078.16 GHS UMITED July 2024 Fees 09/12/2024 July Fees .	FEC ELECTRIC	3361308300 8/24	09/12/2024			
Vendor: 01502 - FUELMAN 2083014 8/24 09/12/2024 Envent/Maint-Fuel 002:1006-52200 220.69 FUELMAN 2083014 8/24 09/12/2024 Envent/Maint-Fuel 002:1105-52200 2,623.10 FUELMAN 1672518 9/24 09/12/2024 SHEF-Fuel 002:1105-52200 7,437.52 FUELMAN 120230 9/12/2024 SHEF-Fuel 002:1105-52200 7,437.52 FUELMAN 2083016 9/24 09/12/2024 VA-Fuel 002:1105-52200 1164.43 FUELMAN 2083016 9/24 09/12/2024 VA-Fuel 002:1105-5230 44.00.00 Vendor: 24633 - GARRETT METAL DETECTORS MULT ZONE 6100 WALK THR 006:1230-58100 4.400.00 Vendor: 01552 - GEORGE HERNANDEZ 09/12/2024 Jail-Meal Reimb 002:1109-51300 288.00 GEORGE HERNANDEZ Meal Reimb 9/24 09/12/2024 Jail-Meal Reimb 002:2470 475.98 GHS LIMITED June 2024 Fees 09/12/2024 June Fees 002:24470 475.98	FEC ELECTRIC	3361650400 8/24	09/12/2024			
FURIAMN 2083014 8/24 09/12/2024 EnvEnt/Maint-Fuel 002:1005-52200 22.0389 FUELMAN 2083014 8/24 09/12/2024 EnvEnt/Maint-Fuel 002:1115-052200 332.03 FUELMAN 1672518 9/24 09/12/2024 SHRF-Fuel 002:1105-052200 7.437.52 FUELMAN 2083012 9/24 09/12/2024 Constable-Fuel 002:1055-52200 126.36 FUELMAN 2083012 9/24 09/12/2024 Constable-Fuel 002:1105-052200 126.36 FUELMAN 2083012 9/24 09/12/2024 VA-Fuel 002:111-14:2200 126.43 Vendor: 24633 - GARRETT METAL DETECTORS MULTI 20NE 6100 WALK THR 006:1230-58100 4.400.00 Vendor: 01552 - GEORGE HERNANDEZ 09/12/2024 Jai-Meal Reimb 002:1109-51300 288.00 Vendor: 01552 - GEORGE HERNANDEZ 09/12/2024 July Fees 002:22470 475.98 GEORGE HERNANDEZ 09/12/2024 July Fees 002:22470 475.98 GHS LIMITED July 2024 Fees 09/12/2024 July Fees 002:21006 52110 2.158.33				Ve	ndor 01455 - FEC ELECTRIC Total:	1,703.33
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Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT LAW OFFICE OF RACHEL FLAT 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 022857 - LOCAL GOVERNMENT SOLUTIONS LP Vendor 02286 - LAW OFFICE OF RACHEL FLATT Total: 400.00 LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-117	Payables Report 09-12-2024					A
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Vendor: 0186 - J. & DISCOUNT AUTO SUPPLY J.958.45 Vendor: 0186 - J. & DISCOUNT AUTO SUPPLY 1,959.45 J & R. DISCOUNT AUTO SUPPLY 01NV024372 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024407 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024407 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024407 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024531 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024784 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 J & R. DISCOUNT AUTO SUPPLY 01NV0250505 09/12/202		-	• •	INMATE PRESCRIPTIONS		
J & R DISCOUNT AUTO SUPPLY 01NV024372 09/12/2024 jail-Vehicle Maintenance 002-1109-5223 100-80 J & R DISCOUNT AUTO SUPPLY 01NV024491 09/12/2024 jail-Vehicle Maintenance 002-1109-5223 160-80 J & R DISCOUNT AUTO SUPPLY 01NV024491 09/12/2024 SHRF-BRAKE PADS 2020 TAHO 002-1110-52220 482.38 J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 200 TUPLETER 01NV02451 00-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024540 09/12/2024 400 OULFILTER 01NV02451 00-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 200 FURLER 01NV0245 010-1150-5220 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 27.07 NEW BATT CABLES 01NV0 002-1110-52225 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51160 21.82 J & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-5225 3.00 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010	INTEGRATED PRESCRIPTION	minace incoren 372 -		Vendor 04179 - INTEGRATED PRESCRIP	FION MANAGEMENT CORP Total:	1,958.45
J & R DISCOUNT AUTO SUPPLY 01NV024372 09/12/2024 jail-Vehicle Maintenance 002-1109-5223 100-80 J & R DISCOUNT AUTO SUPPLY 01NV024491 09/12/2024 jail-Vehicle Maintenance 002-1109-5223 160-80 J & R DISCOUNT AUTO SUPPLY 01NV024491 09/12/2024 SHRF-BRAKE PADS 2020 TAHO 002-1110-52220 482.38 J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 200 TUPLETER 01NV02451 00-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024540 09/12/2024 400 OULFILTER 01NV02451 00-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 200 FURLER 01NV0245 010-1150-5220 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 27.07 NEW BATT CABLES 01NV0 002-1110-52225 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51160 21.82 J & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-5225 3.00 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010	Vendor: 01886 - 1 & R DISCO	UNT AUTO SUPPLY				
J & R DISCOUNT AUTO SUPPLY 01NV024407 09/12/2024 SHAF BRAKE PAOS 2020 TAU 002-1105-52225 160.03 J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 SHAF BRAKE PAOS 2020 TAU 002-1105-52220 482.38 J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 227 NEW BATTERIES 01NV024 010-1150-52220 37.79 J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 410 REAR MIRCRO 1NV02451 101-1150-52220 22.60 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 410 REAR MIRCRO 1NV0245 101-1150-52220 113.75 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 227 NEW BATT CABLES 01NV0 010-1150-52220 113.75 J & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51220 30.09 J & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-52225 30.09 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 31.06 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 PRESSURE WASHER HOSE / COOLANT OI 00-1150-			09/12/2024	Jail-Vehicle Maintenance	002-1109-52225	
J & R DISCOUNT AUTO SUPPLY 01NV024491 09/12/2024 SRF-BRAKE PADS 2020 1APIO 002-1110-52223 128.20 J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 227 NEW BATTERIES 01NV024 51 010-1150-52220 37.79 J & R DISCOUNT AUTO SUPPLY 01NV024531 09/12/2024 400 011 FILTER 01NV024531 010-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 410 REAR MIRROR 01NV0245 010-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 27 NEW BATT CABLES 01NV0 010-1150-52220 213.70 J & R DISCOUNT AUTO SUPPLY 01NV02478 09/12/2024 SHR-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 SHR-PARTS FOR TAHOE 002-1110-52225 3.00 J & R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUM POIL 101-1150-52225 3.00 J & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 101-1150-52225 13.06 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 101-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 101-1150-52225 <			09/12/2024	Jail-Vehicle Maintenance	002-1109-52225	
J & R DISCOUNT AUTO SUPPLY 01NV024524 09/12/2024 227 NEW BATTERES 01NV0240 010-1150-52220 37.79 J & R DISCOUNT AUTO SUPPLY 01NV024531 09/12/2024 400 OIL FILTE R0 INV024531 010-1150-52220 29.60 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 227 NEW BATT CABLES 01NV0 010-1150-52220 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 227 NEW BATT CABLES 01NV0 010-1150-52220 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 YARD-1 VACUUM PUMP 010 010-1150-52220 30.09 J & R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP 010 010-1150-52220 30.09 J & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52220 30.09 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 115.58 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.00 J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1			09/12/2024	SHRF-BRAKE PADS 2020 TAH	0 002-1110-52225	
3 & R DISCOURT AUTO SUPPLY 01NV024531 09/12/2024 400 01, FILTER 01NV024531 010-1150-52220 27.69 J & R DISCOURT AUTO SUPPLY 01NV024540 09/12/2024 410 REAR MIRROR 01NV0245 010-1150-52220 28.60 J & R DISCOURT AUTO SUPPLY 01NV024542 09/12/2024 227 NEW BATT CABLES 01NV0 010-1150-52220 113.75 J & R DISCOURT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 213.70 J & R DISCOURT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUMP 010 010-1150-52220 30.09 J & R DISCOURT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUMP 010 010-1150-52225 3.00 J & R DISCOURT AUTO SUPPLY 01NV025051 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 30.09 J & R DISCOURT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 31.06 J & R DISCOURT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 131.06 J & R DISCOURT AUTO SUPPLY 01NV025116 09/12/2024 YARD-1 PRESTURE WASHER H 010-1150-52225 131.06 J & R DISCOURT AUTO SUPPLY 01NV025154 09/12/2024 YARD-1 PRESTURE MORE CAL PROPERTIES LLC			09/12/2024	227 NEW BATTERIES 01NV02	24 010-1150-52220	
18 NOSCOUNT AUTO SUPPLY 01NV024540 09/12/2024 410 REAR MIRROR 01NV0245 010-1150-52220 29.60 18 R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 227 NEW BATT CABLES 01NV0 010-1150-52225 113.75 18 R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 18 R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 18 R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51160 21.82 18 R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-5220 30.09 18 R DISCOUNT AUTO SUPPLY 01NV025001 09/12/2024 YARD-1 PRESURE WASHER H 010-1150-5220 30.09 18 R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESURE WASHER H 010-1150-5225 115.58 19 R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-51160 17.50 18 R DISCOUNT AUTO SUPPLY 01NV02516 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.06 18 R DISCOUNT AUTO SUPPLY 01NV025164 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52240 44.				400 OIL FILTER 01NV024531	010-1150-52220	
J & R DISCOUNT AUTO SUPPLY 01NV024542 09/12/2024 227 NEW BATT CABLES DINVO 010-1150-52220 213.70 J & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 3.00 J & R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51260 3.00 J & R DISCOUNT AUTO SUPPLY 01NV025051 09/12/2024 YARD-1 PRESSURE WASHER H 100-1150-52225 3.00 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 100-1150-52225 115.58 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 100-1150-52225 115.58 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 101-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 YARD-1 BATTERY PROTECTOR 101-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 YARD-1 BATTERY PROTECTOR 101-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 YARD-1 BATTERY PROTECTOR 101-1150-52225 <				410 REAR MIRROR 01NV024	5 010-1150-52220	
1 & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 213.70 1 & R DISCOUNT AUTO SUPPLY 01NV024778 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 1 & R DISCOUNT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51160 21.82 1 & R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-52225 3.00 1 & R DISCOUNT AUTO SUPPLY 01NV02505 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52220 30.09 1 & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 31.06 1 & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.06 1 & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52220 44.12 1 & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 Yendor 01886 - J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 02-1070-53100 400.00 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE O			09/12/2024	227 NEW BATT CABLES 01N	/0 010-1150-52220	
J & R DJSCOUNT AUTO SUPPLY 01NV024788 09/12/2024 SHRF-PARTS FOR TAHOE 002-1110-52225 16.90 J & R DJSCOUNT AUTO SUPPLY 01NV024788 09/12/2024 YARD-1 VACUUM PUMP 0IL 010-1150-51160 21.82 J & R DJSCOUNT AUTO SUPPLY 01NV025001 09/12/2024 YARD-1 VACUUM PUMP 0IL 010-1150-52225 3.00 J & R DJSCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 30.09 J & R DJSCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 115.58 J & R DJSCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 113.06 J & R DJSCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.06 J & R DJSCOUNT AUTO SUPPLY 01NV025116 09/12/2024 YARD-1 PRESSURE MOSHER/R 010-1150-52220 44.12 J & R DJSCOUNT AUTO SUPPLY 01NV025154 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 J & R DJSCOUNT AUTO SUPPLY 01NV025154 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1002-54100				SHRF-PARTS FOR TAHOE	002-1110-52225	
1 & R DISCOUNT AUTO SUPPLY 01NV024829 09/12/2024 YARD-1 VACUUM PUMP OIL 010-1150-51160 21.82 1 & R DISCOUNT AUTO SUPPLY 01NV025001 09/12/2024 112 BATTERY EXCHANGE 010-1150-52225 3.00 1 & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 3.00 1 & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 115.58 1 & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-5216 17.50 1 & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.06 1 & R DISCOUNT AUTO SUPPLY 01NV025116 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52220 44.12 1 & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1175-57140 1,388.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 <td></td> <td></td> <td>* ·</td> <td>SHRF-PARTS FOR TAHOE</td> <td>002-1110-52225</td> <td></td>			* ·	SHRF-PARTS FOR TAHOE	002-1110-52225	
1 & R DISCOUNT AUTO SUPPLY 01NV025001 09/12/2024 112 BATTERY EXCHANGE 010-1150-52225 3.00 1 & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52220 30.09 1 & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 115.58 1 & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 115.05 1 & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.06 1 & R DISCOUNT AUTO SUPPLY 01NV025116 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52220 44.12 1 & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 1 & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT LAW OFFICE OF RACHEL FLATT 209/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI <td></td> <td></td> <td>, ,</td> <td>YARD-1 VACUUM PUMP OIL</td> <td>010-1150-51160</td> <td></td>			, ,	YARD-1 VACUUM PUMP OIL	010-1150-51160	
J & R DISCOUNT AUTO SUPPLY 01NV025055 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52220 30.09 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 502 HEATER HOSE / COOLANT 010-1150-52225 115.58 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 PRESSURE WASHER H 010-1150-52225 115.58 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025116 09/12/2024 113 OIL FILTER, AIR FILTER, M 010-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT 09/12/2024 PLAT REVIEWS 002-1002-54100 400.00 LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1175-57140 1,383.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CClerk-LGS S				112 BATTERY EXCHANGE	010-1150-52225	
1 & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 502 HEATER HOSE / COOLANT 010-1150-52225 115.58 J & R DISCOUNT AUTO SUPPLY 01NV025087 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-51160 17.50 J & R DISCOUNT AUTO SUPPLY 01NV025088 09/12/2024 113 OIL FILTERY PROTECTOR 010-1150-52225 131.06 J & R DISCOUNT AUTO SUPPLY 01NV025116 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 J & R DISCOUNT AUTO SUPPLY 01NV025154 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,859.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,355.00 <td></td> <td></td> <td>· · · ·</td> <td>YARD-1 PRESSURE WASHER</td> <td>H 010-1150-52220</td> <td></td>			· · · ·	YARD-1 PRESSURE WASHER	H 010-1150-52220	
1 & R DISCOUNT AUTO SUPPLY 01NV02508 09/12/2024 YARD-1 BATTERY PROTECTOR 010-1150-51160 17.50 1 & R DISCOUNT AUTO SUPPLY 01NV02508 09/12/2024 113 OIL FILTER, AIR FILTER, M 010-1150-52225 131.06 1 & R DISCOUNT AUTO SUPPLY 01NV025116 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1002-54100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP UCCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk: LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUSE#6150, GSOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00						
1 & R. DISCOUNT AUTO SUPPLY DINVO25116 09/12/2024 113 OIL FILTER, AIR FILTER, M 010-1150-52225 131.06 1 & R. DISCOUNT AUTO SUPPLY DINVO25116 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUSE#6 SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CAUSE+LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CAUSE+LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-						
J & R DISCOUNT AUTO SUPPLY OTNOSSING 09/12/2024 208 FOAMING CONDENSER/R 010-1150-52220 44.12 J & R DISCOUNT AUTO SUPPLY OTNOSSING 09/12/2024 Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total: 1,611.73 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1002-54100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTI 005 LP 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CLerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CLerk-LGS SOFTWARE 002-1175-57140 1,3			· · · ·			131.06
Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total: 1,611.73 Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 022357 - LOCAL GOVERNMENT SOLUTIONS LP 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00				208 FOAMING CONDENSER	/R 010-1150-52220	44.12
JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1175-57140 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUSE#61ST GSOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00	J& R DISCOUNT AUTO SUPP	LY UINVUZ3134		Vendor 01886 - J &	R DISCOUNT AUTO SUPPLY Total:	1,611.73
JARRETT COMMERCIAL PROP 108 09/12/2024 PLAT REVIEWS 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1070-53100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1175-57140 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUSE#61ST GSOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00	Vender Seria Laborer M					
Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Vendor: 02286 - LAW OFFICE OF RACHEL FLATT 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-102-54100 400.00 Vendor: 02286 - LAW OFFICE OF RACHEL FLAT Total: Vendor: 02286 - LAW OFFICE OF RACHEL FLATT Total: 400.00 Vendor: 02287 - LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 1,257.00			09/12/2024			
LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP Vendor 02286 - LAW OFFICE OF RACHEL FLATT Total: 400.00 LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00	JAKKETT LUMIMEKLIAL PRUT	100		Vendor 24513 - JARRETT CO	MMERCIAL PROPERTIES LLC Total:	400.00
LAW OFFICE OF RACHEL FLAT Duncan #6151/6257/6150 09/12/2024 CAUSE#6151, 6257, 6150 - DU 002-1002-54100 400.00 Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP Vendor 02286 - LAW OFFICE OF RACHEL FLATT Total: 400.00 LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAUty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00	Vondor: 03396 I AM OFFIC	F OF RACHEL FLATT				
Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP Vendor 02286 - LAW OFFICE OF RACHEL FLATT Total: 400.00 LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,838.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 2,127.00 LOCAL COVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00			09/12/2024	CAUSE#6151, 6257, 6150 -	DU 002-1002-54100 _	
LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,05030 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL COVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00	LAW UFFICE OF NAUHEL FLA	Concerners and the second s		Vendor 02286 - LA	W OFFICE OF RACHEL FLATT Total:	400.00
LOCAL GOVERNMENT SOLUTI 71142 09/12/2024 CClerk-LGS SOFTWARE 002-1175-57140 1,05030 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL COVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00	Vender A3267 LOCALCO	FRAMENT SOUTIONS IP				
LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 CAtty-LGS SOFTWARE 002-1175-57140 1,359.00 LOCAL GOVERNMENT SOLUTI 71143 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71144 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00			09/12/2024	CClerk-LGS SOFTWARE	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 DClerk-LGS SOFTWARE 002-1175-57140 1,355.00 LOCAL GOVERNMENT SOLUTI 71145 09/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00					002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI 71144 03/12/2024 SHRF-LGS SOFTWARE 002-1175-57140 2,127.00					002-1175-57140	1,355.00
				SHRF-LGS SOFTWARE		2,127.00
	LUCAL GUVERNMENT SOLU	11 1 THO	way and taken i		VERNMENT SOLUTIONS LP Total:	6,679.00

Payables Report 09-12-2024

Payables Report 09-12-2024	•				
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 24625 - LONGVIEW	ASPHALT INC.				
LONGVIEW ASPHALT INC.	173324	09/12/2024	YARD 1 24.44TN OILSAND	010-1150-52320	2,131.80
LONGVIEW ASPHALT INC.	173347	09/12/2024	YARD 1 21.93TN OILSAND	010-1150-52320	2,083.35
LONGVIEW ASPHALT INC.	173401	09/12/2024	YARD 1 22.32TN OILSAND	010-1150-52320	2,120.40
LONGVIEW ASPHALT INC.	173439	09/12/2024	YARD-1 OILSAND 45.22 TON	010-1150-52320	4,295.90
LONGVIEW ASPHALT INC.	173506	09/12/2024	YARD-1 OILSAND 22.53 TON I	010-1150-52320	2,140.35
LONGVIEW ASPHALT INC.	173708	09/12/2024	YARD-1 OILSAND 23.20 TONS	010-1150-52320	2,204.00
LONGVIEW ASPHALT INC.	173758	09/12/2024	YARD1 O.S 29.43 / CR1300 O.	010-1150-52320	3,427.60
LONGVIEW ASPHALT INC.	173831	09/12/2024	YARD-1 OILSAND 21.95 TONS	010-1150-52320	2,085.25
			Vendor 24625 -	LONGVIEW ASPHALT INC. Total:	20,488.65
Vendor: 14328 - M & R MA(CHINE				
M & R MACHINE	1236-BD	09/12/2024	400 WELD PISTON TO ROD RE	010-1150-52220	264.28
M & R MACHINE	1243-BD	09/12/2024	410 HYDRAULIC HOSE AND FI	010-1150-52220	68.49
M & R MACHINE	1255-BD	09/12/2024	404 HYDRAULIC HOSE	010-1150-52220	184.18
M & R MACHINE	1262-BD	09/12/2024	410 DISASSEMBLE AND REBUI	010-1150-52220	450.51
M & R MACHINE	1288-BD	09/12/2024	410 HYDRAULIC HOSE	010-1150-52220	68.72
W & RWACHINE	1200-00	col rainen .		14328 - M & R MACHINE Total:	1,036.18
Vendor: 02469 - MARTIN BF	RADDY				
MARTIN BRADDY	Whitley #16099	09/12/2024	ORDER FOR ATTORNEYS CLAI	002-1075-54100	300.00
			Vendor	02469 - MARTIN BRADDY Total:	300.00
Vendor: 24660 - MICHAEL H	IOPKINS				
MICHAEL HOPKINS	Reimbursement 8/24	09/12/2024	Duty gear	002-1110-51315	294.40
			Vendor 2	4660 - MICHAEL HOPKINS Total:	294.40
Vendor: 02426 - MITCHELL	WELDING SUPPLY CO				
MITCHELL WELDING SUPPLY	C 00072730	09/12/2024	YARD-1 OXY/ACE BOTTLE REN		55.55
			Vendor 02426 - MITCH	IELL WELDING SUPPLY CO Total:	55.55
Vendor: 02704 - NETDATA					
NETDATA	July 2024 Fees	09/12/2024	July Fees	002-1090-57180	118.00
NETDATA	June 2024 Fees	09/12/2024	June Fees	002-1090-57180	134.00
				Vendor 02704 - NETDATA Total:	252.00
Vendor: 24662 - NEW BENE	FITS LTD				
NEW BENEFITS LTD	INV000086	08/07/2024	PY Teladoc Deduction	002-21218	174.51
NEW BENEFITS LTD	INV000086	08/07/2024	PY Teladoc Deduction	010-21218	8.31
NEW BENEFITS LTD	INV000086	08/07/2024	PY Teladoc Deduction	034-21218	8.31
NEW BENEFITS LTD	INV0000115	08/21/2024	PY Teladoc Deduction	002-21218	203.49
NEW BENEFITS LTD	INV0000115	08/21/2024	PY Teladoc Deduction	010-21218	9.69
NEW BENEFITS LTD	INV0000115	08/21/2024	PY Teladoc Deduction	034-21218	9.69
		,,	Vendor 2	4662 - NEW BENEFITS LTD Total:	414.00
Vendor: 01007 - NORTEX T	RACTOR				
NORTEX TRACTOR	IN72751	09/12/2024	400 MUFFLER REPLACEMENT	010-1150-52220	4,298.31
NORTEX TRACTOR	IN73024	09/12/2024	401 REPAIR HUB ASSY	010-1150-52220	682.71
NORTEX TRACTOR	IN73110	09/12/2024	401 COIL SPRING INVOICE# IN	010-1150-52220	271.02
nonnen nateron	01 EF	•••, ==, === ·		1007 - NORTEX TRACTOR Total:	5,252.04
Vendor: 02748 - NTTA					
NTTA	2017709775	09/12/2024	VA-Tolls	002-1114-52225	27.98
				Vendor 02748 - NTTA Total:	27.98
Vendor: 02776 - O'REILLY A	UTO PARTS				
O'REILLY AUTO PARTS	5658-491776	09/12/2024	DEF 5GAL 5658-491776	010-1150-52200	43.98
O'REILLY AUTO PARTS	5658-492028	09/12/2024	YARD 1 BULK DEF 2 JUGS 5 G	010-1150-52200	19.98
O'REILLY AUTO PARTS	5658-492467	09/12/2024	100 OIL CHANGE	010-1150-52225	80.43
O'REILLY AUTO PARTS	5658-493301	09/12/2024	110 STARTER	010-1150-52225	238.26
La la companya de la				76 - O'REILLY AUTO PARTS Total:	382.65
Vendor: 02899 - PEOPLES					
PEOPLES	0010604401 9/24	09/12/2024	IT-Internet	002-1175-57100	1,750.00
				Vendor 02899 - PEOPLES Total:	1,750.00

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Payables Report 09-12-2024	• 14 44 4	_			
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02912 - PETTY CASH PETTY CASH		00/40/0004			
PETITCASH	Grand Jury 9/23/24	09/12/2024	Grand Jury 9/23/24	002-1002-54150	720.00
			Ve	ndor 02912 - PETTY CASH Total:	720.00
Vendor: 14400 - PITNEY BOW					
PITNEY BOWES GLOBAL FINA	3319523649	09/12/2024	Treas-Postage Meter Lease	002-1080-51105	208.23
			Vendor 14400 - PITNEY BOWES GLOBA	L FINANCIAL SERVICES LLC Iotal:	208.23
Vendor: 02972 - POWER PLA POWER PLAN		00 40 1000			
POWER PLAN	87001-11518 08/24	09/12/2024	210 COMPRESSER DRYER O-RI		962.72
			Vend	dor 02972 - POWER PLAN Total:	962.72
Vendor: 03062 - R. K. HALL LL					
R. K. HALL LLC	435777	09/12/2024	YARD-1 TYPE-D 23.80 TONS	010-1150-52320	1,975.40
R. K. HALL LLC R. K. HALL LLC	435999	09/12/2024	YARD-1 TYPE-D 23.66 TONS	010-1150-52320	1,963.78
R. K. HALL LLC	436342 436567	09/12/2024	CR-3060 TYPE-D 71.20 TONS	010-1150-52320	5,909.60
R. K. HALL LLC	436598	09/12/2024 09/12/2024	CR-3060 TYPE-D 70.93 TONS CR-3060 YARD-1 TYPE-D 83.43	010-1150-52320	5,887.19
R. K. HALL LLC	436694	09/12/2024	YARD-1 OILSAND 11.99 TONS	010-1150-52320	6,924.69
		00,12,2024		lor 03062 - R. K. HALL LLC Total:	995.17 23,655.83
Vendor: 03097 - RAINS COUN	TVIEADED		*Cit		23,033.03
RAINS COUNTY LEADER	User ID 497	00/12/2024	Liberary Colormintian Demonstra	024 1425 54440	
NAMES COOKET ELADER	036110 457	09/12/2024	Library-Subscription Renewal	034-1125-51440	28.00
			vendor 05097	- RAINS COUNTY LEADER IOTAI:	28.00
Vendor: 03103 - RAINS YOUTH					
RAINS YOUTH SPORTS ASSOCI	Classics Round the Square	09/12/2024	Classics Round the Square Do	005-000-51430	2,000.00
			Vendor 03103 - RAINS YOU	TH SPORTS ASSOCIATION Total:	2,000.00
Vendor: 03196 - RED RIVER V					
RED RIVER VALLEY RADIOLOG	Indigent Health 9/24	09/12/2024	INDIGENT HEALTHCARE	002-1005-56200	143.80
			Vendor 03196 - RED RIVER V	ALLEY RADIOLOGY ASSN Total:	143.80
Vendor: 00993 - RELX INC.					
RELX INC.	3095320969	09/12/2024	CAtty-LexisNexis	002-1030-51180	85.23
			N. N	/endor 00993 - RELX INC. Total:	85.23
Vendor: 04280 - RICK'S OIL DE	POT				
RICK'S OIL DEPOT	476842	09/12/2024	SHRF-Oil Change	002-1110-52225	36.99
RICK'S OIL DEPOT	477135	09/12/2024	SHRF-Oil change LP:1368449	002-1110-52225	36.99
			Vendor 0	04280 - RICK'S OIL DEPOT Total:	73.98
Vendor: 24562 - RINGCENTRA	L INC.				
RINGCENTRAL INC.	CD_000897762	09/12/2024	IT-TELEPHONE	002-1175-57200	1,907.02
			Vendor 24	562 - RINGCENTRAL INC. Total:	1,907.02
Vendor: 14360 - ROBERT JENK	INS FRANKLIN				
ROBERT JENKINS FRANKLIN	August 2024 Mileage	09/12/2024	August Mileage	002-1090-51320	156.65
ROBERT JENKINS FRANKLIN	Travel Reimb 8/24	09/12/2024	Conference Travel Expense	002-1090-51300	537.02
			Vendor 14360 - RO	BERT JENKINS FRANKLIN Total:	693.67
Vendor: 03281 - ROBERT VITIT	row				
ROBERT VITITOW	Mileage Reimb 8/24	09/12/2024	Mileage Reimbursement - Tria	002-1030-54120	58.96
				3281 - ROBERT VITITOW Total:	58.96
Vendor: 00019 - SARAH LATHA	M-STATON				
SARAH LATHAM-STATON	Aug 2024 Travel	09/12/2024	Mileage August 2024	002-1010-51320	272.02
				SARAH LATHAM-STATON Total:	272.02
Vendor: 03389 - SCOTT SINGLE	TON FINCHER & CO.				
SCOTT SINGLETON FINCHER &		09/12/2024	FY23 AUDIT -PARTIAL BILLING	002-1080-53140	6,000.00
		,		GLETON FINCHER & CO. Total:	6,000.00
Vendor: 03493 - SOUTH RAINS	SUD				
SOUTH RAINS SUD	Acct. 316 8/24	09/12/2024	YARD-1 WATER	010-1150-51220	EE 40
a an an an				493 - SOUTH RAINS SUD Total:	56.49 56.49
Vendor: 03502 - SOUTHERN T	REMARTIC				JU.43
SOUTHERN TIRE MART LLC.	4170101288	09/12/2024	207 RUBBER TRACK INVOICE#	010 1150 52210	1 630 00
······································		UU; +=; 2427	207 RODDEN TRACK INVOICER	010-1100-02210	2,620.00

Payables Report 09-12-2024					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amour
SOUTHERN TIRE MART LLC.	4170102157	09/12/2024	207 RUBBER TRACK INSTALL	010-1150-52220	305.0
			Vendor 03502 - S6	OUTHERN TIRE MART LLC. Total:	2,925.0
Vendor: 24637 - STAR D CONST					
STAR D CONSTRUCTION LLC	138771	09/12/2024	Wiring for Justice Ctr	051-1001-58200	11,893.0
			Vendor 24637 - S	TAR D CONSTRUCTION LLC Total:	11,893.0
Vendor: 03559 - STEPHEN GO		00/42/2024			
STEPHEN GOWIN	Aug 2024 Travel	09/12/2024	Mileage August 2024	002-1010-51320 03559 - STEPHEN GOWIN Total:	294.8
			vendor	USSS9-STEPHEN GOWIN TOtal:	294.8
Vendor: 03687 - TDCAA	253242	00/42/2024	· · · · · · · · · · · · · · · · · · ·		
TDCAA TDCAA	252213 252213 9/24	09/12/2024 09/12/2024	Invoice 252213; Negri Dues	002-1030-51310	80.0
10CAA	232213 3/24	03/12/2024	CAtty-Vititow Dues	002-1030-51310 Vendor 03687 - TDCAA Total:	100.0 180.0
Vandau 01047 TEVAC AGAA				Vendor 05087 - 12CAA 10tal.	100.0
Vendor: 01047 - TEXAS A&M / TEXAS A&M AGRILIFE EXT. SE		00/12/2024		000 4040 54000	20.0
TEAAS AGIN AGRILIFE EAT. SE	C410005	09/12/2024	AgriLife-Registration	002-1010-51300 M AGRILIFE EXT. SERVICE Total:	20.0
			Vendor 01047 - TEXAS Ad	WAGRILIFE EXI. SERVICE IDIAI:	20.0
Vendor: 03636 - TEXAS ASSOCI					
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1006-50320	160.2
TEXAS ASSOCIATION OF COU TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1007-50320	44.7
TEXAS ASSOCIATION OF COU	00001974 00001974	09/12/2024	Workers' Comp	002-1010-50320	39.5
TEXAS ASSOCIATION OF COU	00001974	09/12/2024 09/12/2024	Workers' Comp Workers' Comp	002-1030-50320	636.2
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1040-50320 002-1055-50320	28.7 252.2
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1053-50320	84.0
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1065-50320	67.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1070-50320	84.5
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1080-50320	52.0
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1085-50320	39.7
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1090-50320	59.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1100-50320	126.5
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1109-50320	3,171.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1110-50320	4,793.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1114-50320	18.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1115-50320	44.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1121-50320	6.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1122-50320	6.25
	00001974	09/12/2024	Workers' Comp	002-1123-50320	6.25
	00001974	09/12/2024	Workers' Comp	002-1124-50320	6.25
	00001974	09/12/2024	Workers' Comp	002-1230-50320	209.25
	00001974 00001974	09/12/2024	Workers' Comp	010-1150-50320	3,085.00
TEARS ASSOCIATION OF COO	00001974	09/12/2024	Workers' Comp	034-1125-50320	83.25
			Vendor 03636 - TEXAS ASSOCIA	TION OF COUNTIES - RMP Total:	13,104.25
Vendor: 01061 - TEXAS STATE LI					
TEXAS STATE LIBRARY & ARCH	15250566	09/12/2024	TexShare Databases	034-1125-51440	254.00
			Vendor 01061 - TEXAS STATE LIBRARY &	ARCHIVES COMMISSION Total:	254.00
Vendor: 01065 - TEXAS MEDICI					
TEXAS MEDICINE RESOURCES	Inmate Health 9/24	09/12/2024	INMATE HEALTHCARE	002-1005-55320	162.48
			Vendor 01065 - TEXA	S MEDICINE RESOURCES Total:	162.48
Vendor: 03818 - THE GOODYEA		NY			
THE GOODYEAR TIRE & RUBB	015-1185877	09/12/2024	SHRF-TIRES	002-1110-52225	2,724.52
			Vendor 03818 - THE GOODYEAR T	RE & RUBBER COMPANY Total:	2,724.52
Vendor: 03879 - THOMSON REU	JTERS - WEST				
THOMSON REUTERS - WEST	850703041	09/12/2024	CAtty-Practice on Westlaw	002-1030-51180	80.64
				OMSON REUTERS - WEST Total:	80.64
Vendor: 03931 - TRANSUNION F	RISK & ALTERNATIVE DAT	A SOL.			
TRANSUNION RISK & ALTERN		09/12/2024	Invoice 5820931-202408-1; 0	002-1030-51180	75.00
		. *	Vendor 03931 - TRANSUNION RISK &		75.00
				JUL IUIDI	/5.00

Payables	Report	09-12-2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01086 - TRIPLE E ELEC	TRIC INC.				
TRIPLE E ELECTRIC INC.	5941	09/12/2024	YARD-1 REPLACED PLUG	010-1150-52100	110.00
			Vendor 01086	- TRIPLE E ELECTRIC INC. Total:	110.00
Vendor: 03985 - U.S. BANK EQ	UIPMENT FINANCE				
U.S. BANK EQUIPMENT FINAN	537144362	09/12/2024	JP-COPIER LEASE	002-1090-51110	52.54
			Vendor 03985 - U.S. BAI	NK EQUIPMENT FINANCE Total:	52.54
Vendor: 03998 - UNIVERSAL T	IME EQUIPMENT				
UNIVERSAL TIME EQUIPMENT	61343	09/12/2024	Jail-Fire Alarm/Smoke Detect	002-1109-52100	773.86
			Vendor 03998 - UNIV	ERSAL TIME EQUIPMENT Total:	773.86
Vendor: 01532 - WASTE CONN	ECTIONS LONE STAR INC.				
WASTE CONNECTIONS LONE S	7933745V174	09/12/2024	EnvEnf/RB-DUMPSTERS	002-1115-51175	2,450.00
WASTE CONNECTIONS LONE S	7933745V174	09/12/2024	EnvEnf/RB-DUMPSTERS	010-1150-51175	76.00
			Vendor 01532 - WASTE CONN	ECTIONS LONE STAR INC. Total:	2,526.00
Vendor: 04091 - WELLS FARGO)				
WELLS FARGO	5031020228	09/12/2024	RB-COPIER LEASE	010-1150-51110	63.00
			Vend	or 04091 - WELLS FARGO Total:	63.00

Grand Total: 196,660.10

09/12/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Check	9/12/2024	002-21225 HR Insurance Payable	\$70,644.71
Liberty National	ACH payment	9/13/2024	002-21225 HR Insurance Payable	\$623.08
Office of the Attorney General	ACH payment	9/13/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	9/6/2024	2-0222 Payroll W/H & 2-0210 FICA	\$36,259.79
				CARD DED ED

\$108,369.59

+\$1916,660.10 =\$305,029.69

The Rains County Commissioners Court Approved and Signed the Payment of Accounts this 12th day of September 24 20

Linda-Wallace, County Judge

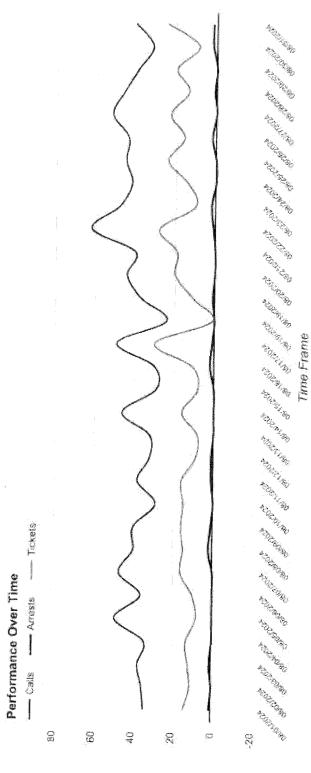
Jeremy Cook, Commissioner, Prec. 1

Mike Willis, Commissioner, Prec. 2

Lori Northcutt, Commissioner, Prec 4

Korey Young, Commissioner, Prec. 3

Tammi L. Byrd, County uditor



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Arrest Log By Date Arrested → Results For: 08/01/2024 - 08/31/2024

Arrest Date	Suspect Name	Incident Number	Туре	Disposition
8/9/2024 9:24:00 PM	MANN GAYLA DEEANN		TAKEN INTO CUSTODY (WITH WARRANT)	
8/16/2024 9:56:00 PM	HAGEN ROBERT JEROME		ON VIEW(W/O Warrant)	
8/1/2024 8:01:00 PM	DAVIS ADRIAN RAMON	24-07963	TAKEN INTO CUSTODY(WITH WARRANT)	
8/8/2024 11:58:00 AM	BROWN CLINTON JAY	24-08227	TAKEN INTO CUSTODY(WITH WARRANT)	
8/2/2024 1:54:00 AM	IVY STEVEN REED	24-07976	ON VIEW(W/O Warrant)	
8/16/2024 1:21:00 AM	AIKEY MATTHEW LEE		TAKEN INTO CUSTODY(WITH WARRANT)	
8/17/2024 9:50:00 PM	CRYE REBECKAH ELIZABETH		ON VIEW(W/O Warrant)	
8/19/2024 10:15:00 PM	TURNER JACKIE RAY	24-08635	ON VIEW(W/O Warrant)	
8/3/2024 1:23:00 AM	MENDOZA NAYELI LAIA		ON VIEW(W/O Warrant)	
8/8/2024 7:31:00 PM	BROWN CARLA DIANN		TAKEN INTO CUSTODY(WITH WARRANT)	
8/12/2024 10:53:00 AM	CARRERA SOSA JOSE		SUMMONS	
8/22/2024 3:33:00 PM	FARMER ALAN COLE		ON VIEW(W/O Warrant)	
8/23/2024 9:36:00 AM	HAGEN ROBERT JEROME	24-08796		
8/11/2024 10:45:00 PM	SPINATO RODNEY ALLEN	24-08359	ON VIEW(W/O Warrant)	
8/23/2024 8:58:00 PM	FAHLSING STEPHANIE MICHELLE	24-08824	ON VIEW(W/O Warrant)	
8/28/2024 7:38:00 AM	BELL RICKEY	24-09023		
8/30/2024 12:15:00 AM	TIPPETT TARTON PAUL	24-09101	ON VIEW(W/O Warrant)	
8/26/2024 8:04:00 PM	ROWE HEATHER LEEANN		ON VIEW(W/O Warrant)	
8/31/2024 4:29:00 PM	TISDALE CONNOR AARON		ON VIEW(W/O Warrant)	
8/31/2024 4:29:00 PM	TISDALE ANTHONY RAYMOND	24-09153	ON VIEW(W/O Warrant)	
8/26/2024 11:33:00 AM	YOUNG JASON EUGENE		TAKEN INTO CUSTODY(WITH WARRANT)	
8/25/2024 10:23:00 PM	OGLETREE THOMAS WAYNE		TAKEN INTO CUSTODY(WITH WARRANT)	
8/30/2024 10:46:00 PM	JOINER CASEY JOE		ON VIEW(W/O Warrant)	

Total: 23

© 2024 - Kologik RMS v1.8.98

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 1

	TOTAL DEPOSIT:	6,556.84
	REIMBURSEMENT 1-9999:	0.00
	ESCROW PAYMENTS 3-9999:	0.00
	ESCROW CHARGES 2-9999:	(0.00)
	ERECORDING CC CHARGES:	(0.00)
	EFILING CHECK CHARGES:	(1,793.00) (0.00)
	EFILING CC CHARGES:	(1,793.00)
	CREDIT CARD CHARGES:	(837.95)
	DIRECT DEPOSIT TRANSACTIONS:	(11.10)
	TOTAL DISBURSEMENTS:	9,198.89
		2,024.60
CLERK FEE	4-002-0000-0026	2,024.60
NERAL DISTRIBUTIONS		
		4,170.84
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	13.39
DC RECORDS MANAGEMENT	4-013-0000-0120	0.92
COURTHOUSE SECURITY	4-006-0000-0025	31.60
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	82.75
FINE	4-002-0000-0028	2,455.00
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.22
CLERK FEE	4-002-0000-0026	211.37
SHERIFF	4-002-0000-0020	148.38
COURT APPTD ATTORNEY	2-002-0000-0267	301.58
JUDICIAL SUPPORT	2-002-0000-0265	1.99
TIME PAY	2-002-0000-0263	38.28
CONSOLIDATED COURT COST	2-002-0000-0260	4.75 599.97
CHILD ABUSE PREVENTION	2-002-0000-0256	4.75
JURY REIMBURSE FEE	2-002-0000-0254	22.88
DNA	2-002-0000-0251	22.88
INDIGENT DEFENSE FUND	2-002-0000-0249	14.35 0.74
SPECIALTY COURT PROGRAM	2-002-0000-0248	1.79
STATEWIDE ELECTRONIC FILING SYSTEM		239.39
IMINAL DISTRIBUTIONS RESTITUTION (TO BE PAID OUT)	2 002 0000 0012 4	
		3,003.45
LAW LIBRARY	4-038-0000-0025	315.00
DC RECORDS MANAGEMENT	4-013-0000-0120	60.00
COUNTY RECORDS MGMT & PRESERVATION		270.00
COURTHOUSE SECURITY	4-006-0000-0025	180.00
COURT REPORTER/STENO	4-002-0000-0266	225.00
CONSTABLE	4-002-0000-0036	75.00
CLERK FEE	4-002-0000-0026	50.00 1,167.45
STATE JUDICIAL SUPPORT FEE	2-002-0000-0261	274.00
CONSOLIDATED COURT COST	2-002-0000-0240	135.00
STATEWIDE ELECTRONIC FILING SYSTEM		180.00
COURT FACILITY FEE FUND	006-1230-40028	45.00
	002 = 204.30	
APPELLATE JUDICIAL SYSTEM FUND	002-20430	27.0

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 2

		TOTAL RECEIVED:	6,556.84
SUMMARY BREAKDOWN			
TOTAL FINE TOTAL ALL OTHER	2,455.00 FEES 6,743.89		
TOTAL	9,198.89		
	OVER/SHO	RT \$	
CHECKS CASH	5,314.84 1,092.00	Y	·
CASH REFUND	(0.00)		
MONEY ORDER	150.00		
CREDIT CARD	837.95		
EFILING COLL CC	1,793.00		
	094.00		
	887.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	11.10		
CASHIER'S CHECK	0.00		
TOTAL	9,198.89		
RECEIPT NO. 233772 I	0 233923		
		3774, 233775, 233776, 233777,	233779
ALL RECEIPT NO. 2337	72 TO 233923		200,19
PAY TYPE SECTION			
TOTAL	- CLERK FEE	0.00 0.00	
Other Pay Types Collected			
	- CLERK FEE	-15.00	
TOTAL		-15.00	
Other Pay Types Collected			
4 000 0000 0000	- CLERK FEE	0.00	
TOTAL		0.00	
		0.00	
Other Pay Types Collected			
4-002-0000-0026	- CLERK FEE	15.00	
TOTAL		15.00	
Credit Card Payments			
	- LANGUACE ACCERCA FINIS		
	- LANGUAGE ACCESS FUND	3.00	
	- STATEWIDE ELECTRONIC FI - CLERK FEE	==	
	- COURT REPORTER/STENO	709.95	
	· COURTHOUSE SECURITY	25.00	
	· COUNTY RECORDS MGMT & PI	20.00	
	LAW LIBRARY	00,00	
TOTAL		35.00	
		837.95	
Cash, Checks, and Money Ord	ers Collected		
002-20250 -	LANGUAGE ACCESS FUND	3.00	
002-20430 _	APPELLATE JUDICIAL SYSTE	IM 10.00	
006-1230-40028 -	COURT FACILITY FEE FUND	40.00	
2-002-0000-0213-4 -	RESTITUTION (TO BE PAID	0 239.39	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 3

2-002-0000-0240		16.79
2-002-0000-0248	- SPECIALTY COURT PROGRAM	14.35
2-002-0000-0249 2-002-0000-0251	- INDIGENT DEFENSE FUND	0.74
2-002-0000-0251 2-002-0000-0254		22.88
2-002-0000-0254	- JURY REIMBURSE FEE	1.49
2-002-0000-0260	- CHILD ABUSE PREVENTION	4.75
2-002-0000-0261	- CONSOLIDATED COURT COST	873.97
2-002-0000-0263	- STATE JUDICIAL SUPPORT FE	50.00
2-002-0000-0265	- TIME PAY	38.28
2-002-0000-0267	- JUDICIAL SUPPORT	1.99
4-002-0000-0020	- COURT APPTD ATTORNEY - SHERIFF	301.58
4-002-0000-0026	- CLERK FEE	148.38
4-002-0000-0028	- FINE	2,095.59
4-002-0000-0266	- COURT REPORTER/STENO	2,455.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	25.00
4-006-0000-0025	- COURTHOUSE SECURITY	82.75
4-013-0000-0120	- DC RECORDS MANAGEMENT	51.60
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	30.92
4-038-0000-0025	- LAW LIBRARY	13.39
TOTAL	TAW DIBRAKI	35.00
		6,556.84
Direct Deposit Payments		
4-002-0000-0026	- CLERK FEE	11.10
TOTAL		11.10
Efiled Transactions Col.		
002-20250	- LANGUAGE ACCESS FUND	21.00
002-20430	- APPELLATE JUDICIAL SYSTEM	35.00
006-1230-40028		140.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	105.00
4-002-0000-0026	- CLERK FEE	587.00
4-002-0000-0036	- CONSTABLE	75.00
4-002-0000-0266	- COURT REPORTER/STENO	175.00
	- COURTHOUSE SECURITY	140.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	270.00
4-038-0000-0025 TOTAL	- LAW LIBRARY	245.00
IOTAL		1,793.00
No Charge, Time Served a	und Waived Fee	
2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	180.00
2-002-0000-0260	- CONSOLIDATED COURT COST	
2-002-0000-0263	- TIME PAY	740.00
2-002-0000-0267	- COURT APPTD ATTORNEY	60.00 2,550.00
4-002-0000-0020	- SHERIFF	400.00
4-002-0000-0026	- CLERK FEE	264.00
4-002-0000-0028	- FINE	
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	4,500.00 100.00
4-006-0000-0025	- COURTHOUSE SECURITY	40.00
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	40.00
TOTAL		8,850.00
		.,
REPORT TOTAL		18,048.89

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 4 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-20250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	3.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	3.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	3.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	3.00	СС	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	3.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	3.00	СК	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	3.00	EF	350.00	MARK W, BREDING	
233922	08/30/2024	3.00	EF	366.00	STEPHEN POSTLEWATE	11690
233923	08/30/2024	3.00	EF	358.00	SIGEREN FUSTLEWATE	11695 11696

27.00

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-20430

-	<u>RECEIPT #</u>	REC DATE	TRANS TOT	<u>PAY TYPES</u>	REC TOT	WHO PAID	CAUSE NO
	233780	08/02/2024	5.00	EF	433.00	PHILIP D. ALEXANDER	11679
	233786	08/05/2024	5.00	EF	358.00	GREGORY L KOSS	11683
	233801	08/09/2024	5.00	EF	350.00	SCOTT A. CORNUAUD	11685
	233826	08/13/2024	5.00	CA	200.00	SEDOVA, NATALIA	11688
	233845	08/16/2024	5.00	EF	358.00	LORENA OTERO	11689
	233850	08/17/2024	5.00	CK	516.00	RAINS CO ATTORNEY	11507
	233855	08/19/2024	5.00	EF	350.00	MARK W. BREDING	11690
	233922	08/30/2024		EF	366.00	STEPHEN POSTLEWATE	11695
	233923	08/30/2024	5.00		358.00	STEINEN FOSTLEWATE	11696
					000100		11090

45.00

CIVIL DETAIL FOR COURT FACILITY FEE FUND 006-1230-40028

 RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	20.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	20.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	20.00	EF	350.00	SCOTT A. CORNUAUD	11685
233826	08/13/2024	20.00	CA	200.00	SEDOVA, NATALIA	11688
233845	08/16/2024	20.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	20.00	СК	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	20.00	EF	350.00	MARK W. BREDING	11690
233922	08/30/2024	20.00	EF	366.00	STEPHEN POSTLEWATE	
233923	08/30/2024	20.00	EF	358.00	STELMEN FOSTLEWALE	11695 11696

180.00

CIVIL DETAIL FOR STATEWIDE ELECTRONIC FILING SYSTEM FUND 2-002-0000-0240

 <u>RECEIPT #</u>	<u>REC DATE</u>	TRANS TOT	PAY TYPES	REC TOT	WHO PATD	CAUSE NO
 <u>RECEIPT #</u> 233780 233786 233801 233827 233845 233850	REC DATE 08/02/2024 08/05/2024 08/09/2024 08/13/2024 08/16/2024 08/17/2024	15.00 15.00 15.00 15.00 15.00	EF EF EF CC EF	REC TOT 433.00 358.00 350.00 150.00 358.00	WHO PAID PHILIP D. ALEXANDER GREGORY L KOSS SCOTT A. CORNUAUD SEDOVA, NATALYA LORENA OTERO	CAUSE NO 11679 11683 11685 11688 11689
233855 233922 233923	08/19/2024 08/19/2024 08/30/2024 08/30/2024	15.00 15.00 15.00 15.00	CK EF EF EF	516.00 350.00 366.00 358.00	RAINS CO ATTORNEY MARK W. BREDING STEPHEN POSTLEWATE	11507 11690 11695 11696

135.00

CIVIL DETAIL FOR CONSOLIDATED COURT COST 2-002-0000-0260

RECEIPT # REC DATE TRANS TOT PAY TYPES REC TOT WHO PAID

CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 5 ACCOUNT DETAIL SECTION

233780	08/02/2024	0.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	0.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	0.00	EF	350.00	SCOTT A. CORNUAUD	11685
233826	08/13/2024	137.00	CA	200.00	SEDOVA, NATALIA	11688
233833	08/15/2024	0.00	EF	88.00	SEBOVILY MATALIA	9290A
233842	08/16/2024	0.00	EF	88.00	TROY A REIMER	9290A 11444
233843	08/16/2024	0.00	EF	80.00	CARY CRUMP	1144411676
233845	08/16/2024	0.00	EF	358.00	LORENA OTERO	
233850	08/17/2024	137.00	CK	516.00	RAINS CO ATTORNEY	11689
233855	08/19/2024	0.00	EF	350.00	MARK W. BREDING	11507
233922	08/30/2024	0.00	EF	366.00		11690
233923	08/30/2024	0.00	EF		STEPHEN POSTLEWATE	11695
	00,00/2024	0.00	E F	358.00		11696

274.00

CIVIL DETAIL FOR STATE JUDICIAL SUPPORT FEE 2-002-0000-0261

 RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
233790	08/06/2024	50.00	CA	100.00	IVEY, DENNIS	3157TX	
		50.00					

CIVIL DETAIL FOR CLERK FEE 4-002-0000-0026

RECEIPT #	REC DATE	TRANS TOT PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	8.00 EF	433.00	PHILIP D. ALEXANDER	11679
233780	08/02/2024	10.00 EF	433.00		11679
233780	08/02/2024	50.00 EF	433.00	PHILIP D. ALEXANDER	11679
233781	08/02/2024	1.00 CA	1.00	THORNTON, JAMES	3118TX
233782	08/02/2024	3.00 CA	3.00	PALIN, ROBERT	10000
233786	08/05/2024	8.00 EF	358.00	GREGORY L KOSS	11683
233786	08/05/2024	10.00 EF	358.00	GREGORY L KOSS	11683
233786	08/05/2024	50.00 EF	358.00	GREGORY L KOSS	11683
233790	08/06/2024	50.00 CA	100.00	IVEY, DENNIS	3157TX
233795	08/07/2024	8.00 EF	8.00	KAREN D BISHOP	11601
233799	08/08/2024	25.00 CC	60.45	WALLACE, JANIS	7193
233799	08/08/2024	5.00 CC	60.45	WALLACE, JANIS	7193
233799	08/08/2024	30.45 CC	60.45	WALLACE, JANIS	7193
233800	08/09/2024	3.00 CC	8.00	ANDREWS, TAYLOR	11659
233800	08/09/2024	5.00 CC	8.00	ANDREWS, TAYLOR	11659
233801	08/09/2024	10.00 EF	350.00	SCOTT A. CORNUAUD	11685
233801	08/09/2024	50.00 EF	350.00	SCOTT A. CORNUAUD	11685
233802	08/09/2024	28.00 CA	33.00	SPIKES, DIANE	11334
233802	08/09/2024	5.00 CA	33.00	SPIKES, DIANE	11334
233824	08/13/2024	8.00 CC	13.00	COATES, CALEB	9927
233824	08/13/2024	5.00 CC	13.00	COATES, CALEB	9927
233825	08/13/2024	22.00 CC	22.00	ELDER, TERESA D	10868
233826	08/13/2024	38.00 CA	200.00	SEDOVA, NATALIA	11688
233827	08/13/2024	12.00 CC	150.00	SEDOVA, NATALYA	11688
233827	08/13/2024	10.00 CC	150.00	SEDOVA, NATALYA	11688
233833	08/15/2024	15.00 EF	88.00	,	9290A
233833	08/15/2024	8.00 EF	88.00		9290A
233836	08/16/2024	5.00 CA	25.00	BROOKS, MICHAEL	11657
233836	08/16/2024	20.00 CA	25.00	BROOKS, MICHAEL	11657
233842	08/16/2024	15.00 EF	88.00	TROY A REIMER	11444
233842	08/16/2024	8.00 EF	88.00	TROY A REIMER	11444
233843	08/16/2024	15.00 EF	80.00	CARY CRUMP	11676
233844	08/16/2024	2.00 CC	2.00	BROWN, DALLAS	10725
233845	08/16/2024	8.00 EF	358.00	LORENA OTERO	11689
233845 233845	08/16/2024	10.00 EF		LORENA OTERO	11689
233843	08/16/2024	50.00 EF		LORENA OTERO	11689
					TT003

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 6 ACCOUNT DETAIL SECTION

233780	08/02/2024	75.00	EF	433.00	PHILIP D. ALEXANDER	11679
<u>RECEIPT #</u> 233780	REC DATE		PAY TYPES	REC TOT	WHO PAID	CAUSE NO
CIVIL DETAIL FOR						
		1,167.45				
	00/00/2024		15.17	358.00		11696
233923	08/30/2024	50.00	EF	358.00		11696
233923	08/30/2024	10.00	EF			11696
233923	08/30/2024	8.00	EF	358.00	STEPHEN POSTLEWATE	11695
233922	08/30/2024	50.00	EF	366.00 366.00	STEPHEN POSTLEWATE	11695
233922	08/30/2024	10.00	EF		STEPHEN POSTLEWATE	11695
233922	08/30/2024	16.00	EF	31.00 366.00	HIGHTOWER, REGINA	7081
233914	08/28/2024	5.00	CA	31.00	HIGHTOWER, REGINA	7081
233914	08/28/2024	26.00	CA			11450
233911	08/27/2024	2.00	EF	1.00 2.00	DAVIS, TAMMY	3169TX
233906	08/26/2024	1.00	CC	19.00	GRIFFIN, KRYSTI	10245
233904	08/26/2024	19.00	CC		LORENA OTERO	11689
233901	08/23/2024	8.00	EF	16.00	CORREA MUNOZ, JOSE	11652
233899	08/23/2024	10.00	CA	16.00	CORREA MUNOZ, JOSE	11652
233899	08/23/2024	6.00	CA	16.00	MARK W. BREDING	11690
233895	08/21/2024	16.00	EF	32.00	MARK W. BREDING	11690
233895	08/21/2024	16.00	EF	1.00 32.00	STORY, JORDAN	11682
233862	08/21/2024	1.00	cc			9253
233860	08/20/2024	-2.50	cc	-2.50	WATKINS, MICHAEL	9253
233857	08/20/2024	2.50	CC	2.50	MARK W. BREDING	11690
233855	08/19/2024	50.00	EF	350.00	MARK W. BREDING	11690
233855	08/19/2024	10.00	EF	350.00	JOHN R. JONES	11624
233854	08/19/2024	8.00	EF	1.00 8.00	LOPEZ, AMANDA	10948
233853	08/19/2024	1.00	cc		GIBSON, REANNA	11083
233852	08/19/2024	8.00	CC	516.00	RAINS CO ATTORNEY	11507
233850	08/17/2024	50.00	CK	516.00	the second	11507
233850	08/17/2024	75.00	CK	516.00	the state of the s	11507
233850	08/17/2024	8.00	CK	516.00	the of the orally	11507
233850	08/17/2024	8.00 75.00	-	516.00 516.00	server to milorater	11507
233850	08/17/2024					

CIVIL DETAIL FOR COURT REPORTER/STENO 4-002-0000-0266

 <u>RECEIPT</u> #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	25.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	25.00	EF	358.00	GREGORY L KOSS	
233801	08/09/2024	25.00	EF	350.00		11683
233827	08/13/2024	25.00	CC	150.00	SCOTT A. CORNUAUD	11685
233845	08/16/2024	25.00	EF		SEDOVA, NATALYA	11688
233850	08/17/2024	25.00	CK	358.00	LORENA OTERO	11689
233855	08/19/2024	25.00		516.00	RAINS CO ATTORNEY	11507
233922	08/30/2024		EF	350.00	MARK W. BREDING	11690
233923	08/30/2024	25.00	EF	366.00	STEPHEN POSTLEWATE	11695
200020	00/30/2024	25.00	EF	358.00		11696

225.00

75.00

CIVIL DETAIL FOR COURTHOUSE SECURITY 4-006-0000-0025 RECEIPT # REC DATE TRANS TOT DAY TYPES

 <u>RECEIPT #</u>	<u> </u>	TRANS TOT	PAY TYPES	REC TOT	MUO DATE	
233780	08/02/2024	20.00	EF		WHO PAID	CAUSE NO
233786	08/05/2024			433.00	PHILIP D. ALEXANDER	11679
233801	• • = =	20.00	EF	358.00	GREGORY L KOSS	11683
	08/09/2024	20.00	EF		SCOTT A. CORNUAUD	
233827	08/13/2024	20.00	CC			11685
		~0.00	00	150.00	SEDOVA, NATALYA	11688

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 7 ACCOUNT DETAIL SECTION

233845 233850 233855 233922 233923	08/16/2024 08/17/2024 08/19/2024 08/30/2024 08/30/2024	20.00 20.00 20.00 20.00 20.00	EF CK EF EF EF	358.00 516.00 350.00 366.00 358.00	LORENA OTERO RAINS CO ATTORNEY MARK W. BREDING STEPHEN POSTLEWATE	11689 11507 11690 11695 11696
		180.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 4-013-0000-0120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	30.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	30.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	30.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	30.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	30.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	30.00	СК	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	30.00	EF	350.00	MARK W. BREDING	11690
233922	08/30/2024	30.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	30.00	EF	358.00	STRING FOSTBEWATE	11695

270.00

CIVIL DETAIL FOR DC RECORDS MANAGEMENT 4-013-0000-0120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233833	08/15/2024	20.00	EF	88.00		9290A
233842	08/16/2024	20.00	EF	88.00	TROY A REIMER	11444
233843	08/16/2024	20.00	EF	80.00	CARY CRUMP	11676

60.00

CIVIL DETAIL FOR LAW LIBRARY 4-038-0000-0025

 RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	35.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	35.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	35.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	35.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	35.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	35.00	СК	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	35.00	EF	350.00	MARK W. BREDING	11690
233922	08/30/2024	35.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	35.00	EF	358.00	STATUEN TOSTLEWATE	11696
				000100		11090
		315.00				

CRIMINAL DETAIL FOR RESTITUTION (TO BE PAID OUT) 2-002-0000-0213-4

			· · · / - ·			
<u> </u>	<u> </u>	TRANS TOT	PAY_TYPES	REC TOT	WHO PAID	CAUGE NO
233834	08/15/2024	2.60				CAUSE NO
233846	08/17/2024	19.95		2.00	The second secon	3245
233847	08/17/2024	36.60			TDCJ FBO BRITTAIN, C	
233916	08/29/2024			40.00	TDCJ FBO SMALL, JACK	5093
233917		90.12		90.12	TDCJ FBO ADKINS, RON	3244
255917	08/29/2024 90.12	90.12	CK	90.12	TDCJ FBO ADKINS, RON	3243
		239.39				

CRIMINAL DETAIL FOR STATEWIDE ELECTRONIC FILING SYSTEM FUND 2-002-0000-0240

233803		IRANS TOT	<u>PAY TYPES</u>	REC TOT	WHO PAID	CAUSE NO
	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5700
233804	08/09/2024	1.20	СК	1 050 00	NO PRODUCTION FBO HOR	5780
233848	08/17/2024	0.18	CK	1,030.00	HC PROBATION FBO GAR	5804
		0.10	CK	40.00	TDCJ FBO TUCKER II,	5903

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 8 ACCOUNT DETAIL SECTION

233866	08/21/2024	0 35	СК		56.00		504 5
	00, 21, 2021				50.00	HC PROBATION FBO LON	5845
		1.79					
	L FOR SPECIALT						
<u>RECEIPT #</u>		TRANS TOT		TYPES	REC TOT		CAUSE NO
233804	08/09/2024	14.35	CK		1,050.00	HC PROBATION FBO GAR	5804
		14.35					
	L FOR INDIGENT	DEFENSE FU	ND 2-	002-0000-0	249		
RECEIPT #	REC_DATE	TRANS TOT	PAY	TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.02	CK		24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	0.48	CK		1,050.00		5804
233846	08/17/2024	0.01	CK		30.00		5096
233847	08/17/2024	0.02			40.00		
233848	08/17/2024	0.07	CK			,,	
233866	08/21/2024	0.14	CK		40.00	······································	5903
20000	00/21/2024	0.14	CK		56.00	HC PROBATION FBO LON	5845
		0.74					
	FOR DNA 2-002						
RECEIPT #		TRANS TOT	PAY	TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	2.89	CK		24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	8.13	CK		1,050.00	HC PROBATION FBO GAR	5804
233846	08/17/2024	0.18	CK		30.00		5096
233847	08/17/2024	0.34	CK		40.00		
233848	08/17/2024	0 00				·····, ·····	5055
	00/1//2024	8.98	CK		40.00	TDCJ FBO THCKER II	5903
233866	08/21/2024	8.98 2.36	CK CK		40.00 56.00	TDCJ FBO TUCKER II, HC PROBATION FBO LON	5903 5845
233866	08/21/2024	2.36	СК				
233866 MINAL DETAIL	08/21/2024	2.36 22.88 BURSE FEE 2	СК - 002-		56.00	HC PROBATION FBO LON	5845
233866 MINAL DETAIL RECEIPT #	08/21/2024 FOR JURY REIM REC DATE	2.36 22.88 BURSE FEE 2 TRANS TOT	СК -002- РАЧ	- 0000-0254 Types	56.00 <u>REC TOT</u>	HC PROBATION FBO LON	5845 CAUSE NO
233866 MINAL DETAIL RECEIPT # 233803	08/21/2024 FOR JURY REIM 	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05	СК -002- РАҮ СК		56.00 <u>REC TOT</u> 24.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR	5845
233866 MINAL DETAIL RECEIPT # 233803 233804	08/21/2024 FOR JURY REIM <u>REC DATE</u> 08/09/2024 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96	СК -002- РАҮ СК СК		56.00 REC TOT 24.00 1,050.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR	5845 CAUSE NO
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846	08/21/2024 FOR JURY REIM 	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02	СК -002- РАУ СК СК СК		56.00 <u>REC TOT</u> 24.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR	5845 <u>CAUSE NO</u> 5780
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847	08/21/2024 FOR JURY REIM REC_DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04	СК -002- РАҮ СК СК		56.00 REC TOT 24.00 1,050.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR	5845 CAUSE NO 5780 5804 5096
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848	08/21/2024 FOR JURY REIM 	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02	СК -002- РАУ СК СК СК		56.00 <u>REC TOT</u> 24.00 1,050.00 30.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK	5845 CAUSE NO 5780 5804 5096
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847	08/21/2024 FOR JURY REIM REC_DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04	СК -002- РАУ СК СК СК СК		56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C	5845 <u>CAUSE NO</u> 5780 5804 5096 5093
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848	08/21/2024 FOR JURY REIM 	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14	CK -002- PAY CK CK CK CK CK		56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 40.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II,	5845 <u>CAUSE NO</u> 5780 5804 5096 5093 5903
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL	08/21/2024 FOR JURY REIM 	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	<u>TYPES</u> 002-0000-0	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 40.00 56.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II,	5845 <u>CAUSE NO</u> 5780 5804 5096 5093 5903
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u>	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	<u>TYPES</u> 002-0000-0	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 40.00 56.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON	5845 CAUSE NO 5780 5804 5096 5093 5903 5845
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	<u>TYPES</u> 002-0000-0	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 40.00 56.00 256 <u>REC TOT</u>	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u>	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	<u>TYPES</u> 002-0000-0	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 40.00 56.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON	5845 CAUSE NO 5780 5804 5096 5093 5903 5845
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16	CK -002- PAY CK CK CK CK CK CK ON 2- PAY CK	<u>TYPES</u> 002-0000-0	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 40.00 56.00 256 <u>REC TOT</u> 24.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024 08/17/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75	CK -002- PAY CK CK CK CK CK ON 2- PAY CK CK	TYPES 002-0000-0 TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u>	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024 08/17/2024 FOR CONSOLIDA: REC DATE	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II,	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024 08/17/2024 08/17/2024 FOR CONSOLIDA:	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000-	56.00 <u>REC TOT</u> 24.00 1,050.00 40.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 0260 <u>REC TOT</u>	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 CAUSE NO
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803 233803 233804	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024 08/17/2024 08/17/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C TRANS TOT	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000- TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 30.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 D256 <u>REC TOT</u> 24.00 40.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID HC PROBATION FBO HOR	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 5780 5903 5780 5903 5780 5903
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024 08/17/2024 08/17/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C TRANS TOT 1.54 31.82	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000- TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 40.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 0260 <u>REC TOT</u> 24.00 1,050.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID HC PROBATION FBO HOR HC PROBATION FBO HOR HC PROBATION FBO GAR	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 5903 5780 5903 5780 5780 5780 5780 5780 5780 5780 5780 5804
233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803 233803 233804	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 FOR CHILD ABU REC DATE 08/09/2024 08/17/2024 08/17/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C TRANS TOT 1.54 31.82 51.03	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000- TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 40.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 0260 <u>REC TOT</u> 24.00 1,050.00 80.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID HC PROBATION FBO HOR HC PROBATION FBO HOR HC PROBATION FBO MAL	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 5780 5903 5780 5903 5780 5903
233866 MINAL DETAIL RECEIPT # 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233804 233807	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 08/21/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C TRANS TOT 1.54 31.82 51.03 135.89	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000- TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 40.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 0260 <u>REC TOT</u> 24.00 1,050.00 80.00 213.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID HC PROBATION FBO HOR HC PROBATION FBO HOR HC PROBATION FBO MAL HC PROBATION FBO MAL HC PROBATION FBO MAL	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 5903 5780 5903 5780 5780 5780 5780 5780 5780 5780 5780 5804
233866 MINAL DETAIL RECEIPT # 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233807 233811 233812	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 08/21/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C TRANS TOT 1.54 31.82 51.03 135.89 89.31	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000- TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 40.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 0260 <u>REC TOT</u> 24.00 1,050.00 80.00 213.00 140.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID HC PROBATION FBO HOR HC PROBATION FBO HOR HC PROBATION FBO MAL HC PROBATION FBO MAL HC PROBATION FBO MIL HC PROBATION FBO WIL HC PROBATION FBO TRA	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 5780 5903 5780 5903 CAUSE NO 5780 5903
233866 MINAL DETAIL RECEIPT # 233803 233804 233846 233847 233848 233866 MINAL DETAIL <u>RECEIPT #</u> 233803 233848 MINAL DETAIL <u>RECEIPT #</u> 233803 233804 233807 233811	08/21/2024 FOR JURY REIM REC DATE 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/17/2024 08/17/2024 08/21/2024 08/21/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	2.36 22.88 BURSE FEE 2 TRANS TOT 0.05 0.96 0.02 0.04 0.14 0.28 1.49 SE PREVENTI TRANS TOT 1.16 3.59 4.75 TED COURT C TRANS TOT 1.54 31.82 51.03 135.89	CK -002- PAY CK CK CK CK CK CK CK CK CK CK	TYPES 002-0000-0 TYPES -002-0000- TYPES	56.00 <u>REC TOT</u> 24.00 1,050.00 40.00 40.00 56.00 D256 <u>REC TOT</u> 24.00 40.00 0260 <u>REC TOT</u> 24.00 1,050.00 80.00 213.00 140.00	HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR HC PROBATION FBO GAR TDCJ FBO BRITTAIN, C TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON WHO PAID HC PROBATION FBO HOR TDCJ FBO TUCKER II, WHO PAID HC PROBATION FBO HOR HC PROBATION FBO HOR HC PROBATION FBO MAL HC PROBATION FBO MAL HC PROBATION FBO WIL HC PROBATION FBO TRA	5845 CAUSE NO 5780 5804 5096 5093 5903 5845 CAUSE NO 5780 5903 5903 5780 5903 5780 5903 6060 6287

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 9 ACCOUNT DETAIL SECTION

233817	08/09/2024	19.78	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	12.76	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	39.55	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.72	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	1.32	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	4.78	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	9.22	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	10.21	CK	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	12.76	СК	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	10.21	СК	16.00	HC PROBATION FBO HOW	6378
233883	08/21/2024	6.39	СК	10.00	HC PROBATION FBO GAR	6421
233885	08/21/2024	33.17	CK	80.00	HC PROBATION FBO BRI	6430
233886	08/21/2024	13.40	СК	21.00	HC PROBATION FBO BRO	6439
233888	08/21/2024	20.42	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	22.33	CK	35.00	HC PROBATION FBO YOU	6487
233892	08/21/2024	30.62	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	15.95	CK	25.00		
233894	08/21/2024	12.76	CK	20.00		6524
	,,	12.70	ON	20.00	HC PROBATION FBO BUS	6526

599.97

CRIMINAL DETAIL FOR TIME PAY 2-002-0000-0263

 <u>RECEIPT #</u>	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.29	СК	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	5.98	CK	1,050.00	HC PROBATION FBO GAR	5804
233821	08/09/2024	15.00	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.13	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.25	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.90	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	1.73	CK	56.00	HC PROBATION FBO LON	5845
233885	08/21/2024	3.00	CK	80.00	HC PROBATION FBO BRI	6430
233887	08/21/2024	11.00	СК	40.00	HC PROBATION FBO WIE	6443
		38.28				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT 2-002-0000-0265

233803	00/00/000			REC TOT		
200000	08/09/2024	0.06	CK	24.00	WHO PAID HC PROBATION FBO HOR	<u>CAUSE NO</u> 5780
233804	08/09/2024	1.29	CK	1,050.00		
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	
	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	
	08/17/2024	0.19	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.37	СК	56.00	HC PROBATION FBO LON	5845

CRIMINAL DETAIL FOR COURT APPTD ATTORNEY 2-002-0000-0267

 RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CALLEE NO
 233803 233814 233820 233846 233848 233866	08/09/2024 08/09/2024 08/09/2024 08/17/2024 08/17/2024 08/21/2024	$ \begin{array}{r} 15.62\\ 15.00\\ 140.00\\ 8.09\\ 16.16\end{array} $	CK CK CK CK	24.00 23.00 140.00 30.00 40.00	WHO PAID HC PROBATION FBO HOR HC PROBATION FBO MAY HC PROBATION FBO VAN TDCJ FBO BRITTAIN, C TDCJ FBO TUCKER II, HC PROBATION FBO LON	CAUSE NO 5780 6343 6491 5096 5903 5845
233877 233889	08/21/2024 08/21/2024	31.00 48.00	CK CK	31.00	HC PROBATION FBO SHE HC PROBATION FBO RIG	6485 6311

301.58

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 10 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.12	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	1.14	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	0.06	СК	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	2.39	СК	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	11.95	СК	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	1.20	СК	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233821	08/09/2024	5.00	СК	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	5.00	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	10.00	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	5.00	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.27	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.49	CK	40.00	TDCJ FBO SMALL, JACK	5093
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	1.79	CK	40.00	TDCJ FBO TUCKER II,	5903
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.69	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	6.93	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233879	08/21/2024	38.00	CK	38.00	HC PROBATION FBO HER	6340
233885	08/21/2024	5.00	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	5.00	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	10.00	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	5.00	CK	80.00	HC PROBATION FBO BRI	6430
233887	08/21/2024	4.00	СК	40.00	HC PROBATION FBO WIE	6443
233887	08/21/2024	10.00	CK	40.00	HC PROBATION FBO WIE	6443
233887	08/21/2024	5.00	CK	40.00	HC PROBATION FBO WIE	6443 6443
233887	08/21/2024	5.00	CK	40.00	HC PROBATION FBO WIE	
233887	08/21/2024	5.00	CK	40.00	HC PROBATION FBO WIE	6443

CRIMINAL DETAIL FOR SHERIFF 4-002-0000-0020

148.38

CRIMINAL DETAIL FOR CLERK FEE 4-002-0000-0026

 <u>RECEIPT</u> #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUGE NO
233803	08/09/2024	0.46	CK	24.00	HC PROBATION FBO HOR	CAUSE NO
233804	08/09/2024	9.57	CK	1,050.00		5780
233807	08/09/2024	11.03	CK	80.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	0.28	CK		HC PROBATION FBO MAL	6060
233807	08/09/2024	6.90	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	29.38	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024			213.00	HC PROBATION FBO WIL	6287
233811	08/09/2024		CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024		CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	19.31	CK	140.00	HC PROBATION FBO TRA	6306
233812		0.48	CK	140.00	HC PROBATION FBO TRA	6306
255012	08/09/2024	12.07	CK		HC PROBATION FBO TRA	6306

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 11 ACCOUNT DETAIL SECTION

233814	08/09/2024	1.10 CK	23.00 HC PROBATION FBO MAY 6343	ર
233814	08/09/2024	0.02 CK	23.00 HC PROBATION FBO MAY 6343	
233814	08/09/2024	0.71 CK	23.00 HC PROBATION FBO MAY 6343	
233815	08/09/2024	1.93 CK	14.00 HC PROBATION FBO HOR 6395	
233815	08/09/2024	0.05 CK	14.00 HC PROBATION FBO HOR 6395	
233815	08/09/2024	1.21 CK	14.00 HC PROBATION FBO HOR 6395	
233817	08/09/2024	4.28 CK	31.00 HC PROBATION FBO BRE 6416	
233817	08/09/2024	0.11 CK	31.00 HC PROBATION FBO BRE 6416	
233817	08/09/2024	2.66 CK	31.00 HC PROBATION FBO BRE 6416	
233818	08/09/2024	2.76 CK	20.00 HC PROBATION FBO HAR 6423	
233818	08/09/2024	0.07 CK	20.00 HC PROBATION FBO HAR 6423	
233818	08/09/2024	1.72 CK	20.00 HC PROBATION FBO HAR 6423	
233821	08/09/2024	8.56 CK	114.00 HC PROBATION FBO LOW 6521	
233821	08/09/2024	0.21 CK	114.00 HC PROBATION FBO LOW 6521	
233821	08/09/2024	5.35 CK	114.00 HC PROBATION FBO LOW 6521	
233846	08/17/2024	0.22 CK	30.00 TDCJ FBO BRITTAIN, C 5096	
233846	08/17/2024	0.11 CK	30.00 TDCJ FBO BRITTAIN, C 5096	
233847	08/17/2024	0.40 CK	40.00 TDCJ FBO SMALL, JACK 5093	
233848	08/17/2024	1.44 CK	40.00 TDCJ FBO TUCKER II, 5903	
233866	08/21/2024	2.77 CK	56.00 HC PROBATION FBO LON 5845	
233871	08/21/2024	2.21 CK	16.00 HC PROBATION FBO PER 6063	
233871	08/21/2024	0.06 CK	16.00 HC PROBATION FBO PER 6063	
233871	08/21/2024	1.37 CK	16.00 HC PROBATION FBO PER 6063	
233881	08/21/2024	2.76 CK	20.00 HC PROBATION FBO GON 6373	
233881	08/21/2024	0.07 CK	20.00 HC PROBATION FBO GON 6373	
233881	08/21/2024	1.72 CK	20.00 HC PROBATION FBO GON 6373	
233882	08/21/2024	2.21 CK	16.00 HC PROBATION FBO HOW 6378	
233882	08/21/2024	0.06 CK	16.00 HC PROBATION FBO HOW 6378	
233882	08/21/2024	1.37 CK	16.00 HC PROBATION FBO HOW 6378	
233883	08/21/2024	1.38 CK	10.00 HC PROBATION FBO GAR 6421	
233883	08/21/2024	0.03 CK	10.00 HC PROBATION FBO GAR 6421	
233883	08/21/2024	0.86 CK	10.00 HC PROBATION FBO GAR 6421	
233885	08/21/2024	7.17 CK	80.00 HC PROBATION FBO BRI 6430	
233885	08/21/2024	0.18 CK	80.00 HC PROBATION FBO BRI 6430	
233885	08/21/2024	4.49 CK	80.00 HC PROBATION FBO BRI 6430	
233886	08/21/2024	2.90 CK	21.00 HC PROBATION FBO BRO 6439	
233886	08/21/2024	0.07 CK	21.00 HC PROBATION FBO BRO 6439	
233886	08/21/2024	1.81 CK	21.00 HC PROBATION FBO BRO 6439	
233888	08/21/2024	4.41 CK	32.00 HC PROBATION FBO ROB 6476	
233888	08/21/2024	0.11 CK	32.00 HC PROBATION FBO ROB 6476	
233888	08/21/2024	2.76 CK	32.00 HC PROBATION FBO ROB 6476	
233890	08/21/2024	4.83 CK	35.00 HC PROBATION FBO YOU 6487	
233890	08/21/2024	0.12 CK	35.00 HC PROBATION FBO YOU 6487	
233890	08/21/2024	3.01 CK	35.00 HC PROBATION FBO YOU 6487	
233892	08/21/2024	6.62 CK	48.00 HC PROBATION FBO HAR 6523	
233892	08/21/2024	0.17 CK	48.00 HC PROBATION FBO HAR 6523	
233892	08/21/2024	4.13 CK	48.00 HC PROBATION FBO HAR 6523	
233893	08/21/2024	3.45 CK	25.00 HC PROBATION FBO VAZ 6524	
233893	08/21/2024	0.09 CK		
233893	08/21/2024	2.15 CK		
233894	08/21/2024	2.76 CK	00 00 mm ==============================	
233894	08/21/2024	0.07 CK	20.00	
233894	08/21/2024	1.72 CK		
			20.00 HC PROBATION FBO BUS 6526	
		011 07		

211.37

CRIMINAL DETAIL FOR JUDICIAL SUPPORT COUNTY 4-002-0000-0026

<u></u>		TRANS TOT	PAY TYPES	REC TOT	WHO PAID		CAUSE NO
233005	08/09/2024	0.01	СК	24.00	HC PROBATION FBO) HOR	5780

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 12 ACCOUNT DETAIL SECTION

233804 233847 233848 233866	08/09/2024 08/17/2024 08/17/2024 08/21/2024	0.14 0.01 0.02 0.04	CK CK	HC PROBATION FBO GAR TDCJ FBO SMALL, JACK TDCJ FBO TUCKER II, HC PROBATION FBO LON	5804 5093 5903 5845
	-	0.22			

CRIMINAL DETAIL FOR FINE 4-002-0000-0028

_	<u>RECEIPT #</u>	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
	233794	08/07/2024	60.00	CA	60.00	MERCHANT, RODNEY EUG	6293
	233804	08/09/2024	950.00	CK	1,050.00	HC PROBATION FBO GAR	5804
	233805	08/09/2024	100.00	CK	100.00	HC PROBATION FBO DOT	5933
	233806	08/09/2024	75.00	CK	75.00	HC PROBATION FBO HAR	6046
	233808	08/09/2024	20.00	CK	20.00	HC PROBATION FBO BUR	6176
	233809	08/09/2024	28.00	CK	28.00	HC PROBATION FBO PRU	6234
	233810	08/09/2024	30.00	CK	30.00	HC PROBATION FBO HUN	6237
	233813	08/09/2024	420.00	CK	420.00	HC PROBATION FBO ECH	6317
	233816	08/09/2024	40.00	CK	40.00	HC PROBATION FBO EDW	6408
	233819	08/09/2024	140.00	CK	140.00	HC PROBATION FBO DOD	6427
	233821	08/09/2024	12.00	CK	114.00	HC PROBATION FBO LOW	6521
	233865	08/21/2024	45.00	СК	45.00	HC PROBATION FBO NEW	5809
	233867	08/21/2024	98.00	CK	98.00	HC PROBATION FBO DOT	5933
	233868	08/21/2024	27.00	CK	27.00	HC PROBATION FBO PLA	5958
	233869	08/21/2024	30.00	CK	30.00	HC PROBATION FBO CRE	5978
	233870	08/21/2024	27.00	CK	27.00	HC PROBATION FBO MCC	6057
	233872	08/21/2024	25.00	СК	25.00	HC PROBATION FBO RYA	6071
	233873	08/21/2024	26.00	CK	26.00	HC PROBATION FBO YAT	6196
	233874	08/21/2024	20.00	CK	20.00	HC PROBATION FBO CAM	6232
	233875	08/21/2024	89.00	CK	89.00	HC PROBATION FBO MUN	6274
	233876	08/21/2024	1.00	CK	1.00	HC PROBATION FBO SMI	6307
	233884	08/21/2024	135.00	CK	135.00	HC PROBATION FBO DOD	6427
	233891	08/21/2024	57.00	CK	57.00	HC PROBATION FBO LOW	6521

2,455.00

CRIMINAL DETAIL FOR COUNTY RECORDS MANAGEMENT 4-004-0000-0025 RECEIPT # REC DATE TRANS TOT DAY TYPES DEC TO

RECEIP	<u>T_#REC_DATE</u>	TRANS TOT	<u>PAY TYPES</u>	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.26	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	5.38	CK	1,050.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	6.90	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	18.36	CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	12.07	CK	140.00	HC PROBATION FBO TRA	6306
233814	08/09/2024	0.70	CK	23.00	HC PROBATION FBO MAY	6343
233815	08/09/2024	1.21	CK	14.00	HC PROBATION FBO HOR	6395
233817	08/09/2024	2.67	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	1.72	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	5.35	СК	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.12	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.22	CK	40.00	TDCJ FBO SMALL, JACK	5098
233848	08/17/2024	0.81	СК	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	1.56	СК	56.00	HC PROBATION FBO LON	
233871	08/21/2024	1.38	CK	16.00	HC PROBATION FBO LON	5845
233881	08/21/2024	1.72	СК	20.00	HC PROBATION FBO GON	6063
233882	08/21/2024	1.38	СК	16.00	HC PROBATION FBO GON	6373
233883	08/21/2024	0.86	СК	10.00		6378
233885	08/21/2024	4.47	СК	80.00	HC PROBATION FBO GAR	6421
233886	08/21/2024	1.81	CK	21.00	HC PROBATION FBO BRI	6430
233888	08/21/2024	2.76	CK	32.00	HC PROBATION FBO BRO	6439
233890	08/21/2024	3.02	CK		HC PROBATION FBO ROB	6476
		0.02		35.00	HC PROBATION FBO YOU	6487

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 13 ACCOUNT DETAIL SECTION

233892 233893 233894	08/21/2024 08/21/2024 08/21/2024	4.14 СК 2.16 СК 1.72 СК	25.00	HC PROBATION HC PROBATION HC PROBATION	FBO VAZ	6524
		82.75				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 4-006-0000-0025

<u> </u>	RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
	233803	08/09/2024	0.06	СК	24.00	HC PROBATION FBO HOR	5780
	233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
	233807	08/09/2024	2.76	CK	80.00	HC PROBATION FBO MAL	6060
	233811	08/09/2024	7.34	CK	213.00	HC PROBATION FBO WIL	6287
	233812	08/09/2024	4.83	CK	140.00	HC PROBATION FBO TRA	6306
	233814	08/09/2024	0.27	CK	23.00	HC PROBATION FBO MAY	6343
	233815	08/09/2024	0.48	CK	14.00	HC PROBATION FBO HOR	6395
	233817	08/09/2024	1.07	CK	31.00	HC PROBATION FBO BRE	6416
	233818	08/09/2024	0.69	CK	20.00	HC PROBATION FBO HAR	6423
	233821	08/09/2024	2.13	СК	114.00	HC PROBATION FBO LOW	6521
	233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
	233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
	233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
	233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
	233871	08/21/2024	0.55	CK	16.00	HC PROBATION FBO PER	6063
	233881	08/21/2024	0.69	CK	20.00	HC PROBATION FBO GON	6373
	233882	08/21/2024	0.55	CK	16.00	HC PROBATION FBO HOW	6378
	233883	08/21/2024	0.34	CK	10.00	HC PROBATION FBO GAR	6421
	233885	08/21/2024	1.79	CK	80.00	HC PROBATION FBO BRI	6430
	233886	08/21/2024	0.72	CK	21.00	HC PROBATION FBO BRO	6439
	233888	08/21/2024	1.10	CK	32.00	HC PROBATION FBO ROB	6476
	233890	08/21/2024	1.21	CK	35.00	HC PROBATION FBO YOU	6487
	233892	08/21/2024	1.66	CK	48.00	HC PROBATION FBO HAR	6523
	233893	08/21/2024	0.86	CK	25.00	HC PROBATION FBO VAZ	6524
	233894	08/21/2024	0.69	СК	20.00	HC PROBATION FBO BUS	6526
		-					
			31.60				

CRIMINAL DETAIL FOR DC RECORDS MANAGEMENT 4-013-0000-0120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.03	CK	24.00	HC PROBATION FBO HOR	
233804	08/09/2024	0.60	CK	1,050.00	HC PROBATION FBO GAR	
233846	08/17/2024	0.01	СК	30.00	TDCJ FBO BRITTAIN, C	
233847	08/17/2024	0.02	CK	40.00	TDCJ FBO SMALL, JACK	
233848	08/17/2024	0.09	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.17	CK	56.00	HC PROBATION FBO LON	5845
		0.92				

CRIMINAL DETAIL FOR DISTRICT COURT TECHNOLOGY FUND 4-024-0000-0025

	<u>EIPT #</u>	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233	803	08/09/2024	0.05	CK	24.00	HC PROBATION FBO HOR	
233	804	08/09/2024	0.96	CK	1,050.00		5780
233	807	08/09/2024	1.10	CK	80.00	HC PROBATION FBO GAR	5804
233	811	08/09/2024	2.94	CK		HC PROBATION FBO MAL	6060
233	812	08/09/2024	1.93	CK	213.00	HC PROBATION FBO WIL	6287
233	814	08/09/2024			140.00	HC PROBATION FBO TRA	6306
	815	08/09/2024	0.10	CK	23.00	HC PROBATION FBO MAY	6343
	817		0.19	CK	14.00	HC PROBATION FBO HOR	6395
	818	08/09/2024	0.43	CK	31.00	HC PROBATION FBO BRE	6416
		08/09/2024	0.28	CK	20.00	HC PROBATION FBO HAR	6423
233	821	08/09/2024	0.85	CK	114.00	HC PROBATION FBO LOW	
						TO TRODUTION LEO TOM	6521

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 14 ACCOUNT DETAIL SECTION

233846	08/17/2024	0.02	СК	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.04	СК	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.14	СК	40.00	TDCJ FBO TUCKER II.	5903
233866	08/21/2024	0.28	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	0.22	СК	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	0.28	СК	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	0.22	CK	16.00		6378
233883	08/21/2024	0.14	CK	10.00		
233885	08/21/2024	0.73	CK	80.00		6421
233886	08/21/2024	0.29	CK		HC PROBATION FBO BRI	6430
233888	08/21/2024			21.00	HC PROBATION FBO BRO	6439
	. , = - = -	0.44	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	0.48	CK	35.00	HC PROBATION FBO YOU	6487
233892	08/21/2024	0.66	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	0.34	CK	25.00	HC PROBATION FBO VAZ	6524
233894	08/21/2024	0.28	CK	20.00	HC PROBATION FBO BUS	6526
						0020
		13.39				

GENERAL DETAIL FOR CLERK FEE 4-002-0000-0026

233772 0 233778 0 233778 0 233783 0 233784 0 233785 0 233787 0 233788 0 233789 0 233789 0 233791 0 233792 0 233793 0 233794 0 233795 0 233796 0 233822 0 233823 0 233828 0 233829 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0	08/01/2024 08/01/2024 08/01/2024 08/01/2024 08/02/2024 08/02/2024 08/05/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024	30.00 70.00 15.00 35.00 70.00 15.00 8.00 5.00 30.00 70.00 15.00 30.00 70.00 15.00 35.00 15.	CC CC CC CA CA CA CA CA CA CA CA CA CA C	$\begin{array}{c} 100.00\\ 100.00\\ 50.00\\ 15.00\\ 35.00\\ 70.00\\ 15.00\\ 13.00\\ 13.00\\ 100.00\\ 100.00\\ 50.00\\ 50.00\\ 175.00\\ 60.00\\ \end{array}$	MCCARTNEY, CHARLES HILL, DARNELL HILL, DARNELL HOPKINS, TAMMY HOPKINS, TAMMY RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH	CAUSE NO HATLEY HATLEY CORRAL - SOTELO CORRAL - SOTELO
233778 () 233778 () 233783 () 233784 () 233785 () 233787 () 233788 () 233788 () 233788 () 233788 () 233789 () 233791 () 233792 () 233793 () 233794 () 233795 () 233796 () 233822 () 233823 () 233828 () 233829 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 ()	08/01/2024 08/01/2024 08/02/2024 08/02/2024 08/05/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024	$\begin{array}{c} 15.00\\ 35.00\\ 15.00\\ 35.00\\ 70.00\\ 15.00\\ 8.00\\ 5.00\\ 30.00\\ 70.00\\ 15.00\\ 35.00\\ 175.00\\ 60.00\\ 15.00\end{array}$	CC CA CA CC CA CA CA CA CA MO MO CA CA CA	50.00 50.00 15.00 35.00 70.00 15.00 13.00 100.00 100.00 50.00 50.00 175.00 60.00	MCCARTNEY, CHARLES HILL, DARNELL HILL, DARNELL HOPKINS, TAMMY HOPKINS, TAMMY RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL - SOTELO
233778 (233783) 233783 (233785) 233785 (233787) 233788 (233788) 233789 (233789) 233789 (233791) 233791 (233792) 233793 (233793) 233794 (233793) 233795 (233793) 233796 (2333822) 233828 (233828) 233829 (233829) 233820 (233830)	08/01/2024 08/02/2024 08/02/2024 08/05/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024	35.00 15.00 35.00 70.00 15.00 8.00 5.00 30.00 70.00 15.00 35.00 175.00 60.00 15.00	CC CA CC CA CA CA CA CA MO MO CA CA CA	50.00 15.00 35.00 70.00 13.00 13.00 100.00 50.00 50.00 175.00 60.00	HILL, DARNELL HILL, DARNELL HOPKINS, TAMMY HOPKINS, TAMMY RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL - SOTELO
233783 () 233784 () 233785 () 233787 () 233788 () 233788 () 233789 () 233789 () 233791 () 233792 () 233793 () 233794 () 233795 () 233796 () 233798 () 233798 () 233798 () 233822 () 233823 () 233828 () 233829 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 ()	08/02/2024 08/02/2024 08/05/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024	$\begin{array}{c} 15.00\\ 35.00\\ 70.00\\ 15.00\\ 8.00\\ 5.00\\ 30.00\\ 70.00\\ 15.00\\ 35.00\\ 175.00\\ 60.00\\ 15.00\end{array}$	CA CC CA CA CA CA CA MO MO CA CA CA	$\begin{array}{c} 15.00\\ 35.00\\ 70.00\\ 15.00\\ 13.00\\ 13.00\\ 100.00\\ 100.00\\ 50.00\\ 50.00\\ 175.00\\ 60.00\end{array}$	HILL, DARNELL HOPKINS, TAMMY HOPKINS, TAMMY RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL – SOTELC
233784 () 233785 () 233787 () 233788 () 233789 () 233789 () 233791 () 233792 () 233793 () 233794 () 233795 () 233796 () 233798 () 233798 () 233822 () 233823 () 233828 () 233829 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 ()	08/02/2024 08/05/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024	35.00 70.00 15.00 8.00 5.00 30.00 70.00 15.00 35.00 175.00 60.00 15.00	CA CC CA CA CA CA MO MO CA CA CA	$\begin{array}{c} 35.00\\ 70.00\\ 15.00\\ 13.00\\ 100.00\\ 100.00\\ 50.00\\ 50.00\\ 175.00\\ 60.00\end{array}$	HOPKINS, TAMMY RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL – SOTELC
233785 (2) 233787 (2) 233788 (2) 233789 (2) 233789 (2) 233791 (2) 233791 (2) 233792 (2) 233793 (2) 233794 (2) 233795 (2) 233796 (2) 233798 (2) 233822 (2) 233823 (2) 233828 (2) 233829 (2) 233820 (2) 233820 (2) 233820 (2) 233820 (2) 233820 (2) 233820 (2) 233820 (2) 233820 (2) 233820 (2)	08/05/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024	$\begin{array}{c} 70.00\\ 15.00\\ 8.00\\ 5.00\\ 30.00\\ 70.00\\ 15.00\\ 35.00\\ 175.00\\ 60.00\\ 15.00\end{array}$	CC CA CA CA CA MO MO CA CA CA	$\begin{array}{c} 70.00\\ 15.00\\ 13.00\\ 13.00\\ 100.00\\ 100.00\\ 50.00\\ 50.00\\ 175.00\\ 60.00\end{array}$	HOPKINS, TAMMY RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL – SOTELC
233787 () 233788 () 233789 () 233789 () 233791 () 233791 () 233792 () 233793 () 233796 () 233797 () 233798 () 233822 () 233823 () 233828 () 233829 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 () 233820 ()	08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024	$\begin{array}{c} 15.00\\ 8.00\\ 5.00\\ 30.00\\ 70.00\\ 15.00\\ 35.00\\ 175.00\\ 60.00\\ 15.00\end{array}$	CA CA CA CA MO MO CA CA CA	$15.00 \\ 13.00 \\ 13.00 \\ 100.00 \\ 100.00 \\ 50.00 \\ 50.00 \\ 175.00 \\ 60.00 $	RESENDIZ, JULIA COX, FREDDA TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL – SOTELC
233788 0 233789 0 233789 0 233791 0 233792 0 233793 0 233796 0 233797 0 233798 0 233798 0 233822 0 233823 0 233828 0 233829 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0	08/06/2024 08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024	$\begin{array}{c} 8.00\\ 5.00\\ 30.00\\ 70.00\\ 15.00\\ 35.00\\ 175.00\\ 60.00\\ 15.00\end{array}$	CA CA CA MO CA CA CA	$15.00 \\ 13.00 \\ 13.00 \\ 100.00 \\ 100.00 \\ 50.00 \\ 50.00 \\ 175.00 \\ 60.00 $	TURNER, KELLY TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL - SOTELC
233788 0 233789 0 233791 0 233791 0 233792 0 233793 0 233793 0 233794 0 233795 0 233796 0 233798 0 233822 0 233823 0 233828 0 233829 0 233829 0 233830 0	08/06/2024 08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024	5.00 30.00 70.00 15.00 35.00 175.00 60.00 15.00	CA CA MO CA CA CA	$ \begin{array}{r} 13.00\\ 100.00\\ 50.00\\ 50.00\\ 175.00\\ 60.00 \end{array} $	TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL – SOTELC
233789 0 233789 0 233791 0 233792 0 233793 0 233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233829 0 233829 0 233820 0 233820 0 233820 0 233829 0 233830 0	08/06/2024 08/06/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/07/2024 08/08/2024 08/08/2024	30.00 70.00 15.00 35.00 175.00 60.00 15.00	CA CA MO CA CA CA	$ \begin{array}{r} 100.00 \\ 100.00 \\ 50.00 \\ 50.00 \\ 175.00 \\ 60.00 \\ \end{array} $	TURNER, KELLY COLUNGA, JOSE COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	HATLEY CORRAL - SOTELC
233789 0 233791 0 233792 0 233793 0 233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233829 0 233829 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0)8/06/2024)8/07/2024)8/07/2024)8/07/2024)8/07/2024)8/08/2024)8/08/2024	70.00 15.00 35.00 175.00 60.00 15.00	CA MO CA CA CA	100.00 50.00 50.00 175.00 60.00	COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	CORRAL - SOTELC
233791 0 233791 0 233792 0 233793 0 233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233829 0 233829 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0)8/07/2024)8/07/2024)8/07/2024)8/07/2024)8/08/2024)8/08/2024	15.00 35.00 175.00 60.00 15.00	MO MO CA CA CA	50.00 50.00 175.00 60.00	COLUNGA, JOSE STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	
233791 0 233792 0 233793 0 233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233828 0 233829 0 233829 0 233820 0 233820 0 233820 0 233820 0 233829 0 233830 0	08/07/2024 08/07/2024 08/07/2024 08/08/2024 08/08/2024	35.00 175.00 60.00 15.00	MO CA CA CA	50.00 175.00 60.00	STENBERG, SARAH STENBERG, SARAH CORRAL - SOTELO	
233792 0 233793 0 233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233828 0 233829 0 233829 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0 233820 0	08/07/2024 08/07/2024 08/08/2024 08/08/2024	175.00 60.00 15.00	CA CA CA	50.00 175.00 60.00	STENBERG, SARAH CORRAL - SOTELO	
233793 0 233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233828 0 233829 0 233829 0 233830 0	08/07/2024 08/08/2024 08/08/2024	60.00 15.00	CA CA	175.00 60.00	CORRAL - SOTELO	
233796 0 233797 0 233798 0 233822 0 233823 0 233828 0 233828 0 233829 0 233829 0 233830 0)8/08/2024)8/08/2024	15.00	CA			
233797 0 233798 0 233822 0 233823 0 233828 0 233828 0 233829 0 233829 0 233820 0 233820 0 233820 0 233820 0 233820 0	8/08/2024				001230	
233798 0 233822 0 233823 0 233828 0 233828 0 233828 0 233829 0 233829 0 233820 0 233820 0		15.00	<u></u>	15.00	JOBE, JOHNNIE	SOLUTIN DOLUTIN
233822 0 233823 0 233828 0 233828 0 233829 0 233829 0 233829 0 233820 0 233820 0	9/09/2024		CC	15.00	LAVENDER, PATRICIA	
233823 0 233828 0 233828 0 233829 0 233829 0 233829 0 233830 0	0/00/2024	3.00	CC	3.00		
233828 0 233828 0 233829 0 233829 0 233829 0 233830 0	8/09/2024	15.00	CA	15.00	NICHOLS, RUSTY	
233828 0 233829 0 233829 0 233829 0 233830 0	8/09/2024	35.00	CK	35.00	NICHOLS, RUSTY	
233829 0 233829 0 233830 0	8/13/2024	30.00	CK	100.00	DYCK, JEWEL	
233829 0 233830 0	8/13/2024	70.00	CK	100.00	DYCK, JEWEL	
233830 0	8/14/2024	35.00	CK	50.00	HAYDEN, ROSE	HAYDEN, ROSE
-	8/14/2024	15.00	CK	50.00	HAYDEN, ROSE	HAYDEN, ROSE
233831 0	8/14/2024	15.00	CC	15.00	MERRYMAN, MARY	HAIDEN, RUSE
200001 0	8/14/2024	15.00	CA	15.00	DOERKSEN, THELMA	
233832 0	8/15/2024	30.00	СК	65.00	BOZEMAN, MICHAEL	
233832 0	8/15/2024	35.00	СК	65.00	BOZEMAN, MICHAEL	
233835 0	8/16/2024	35.00	CC	35.00	HEBRON, FORREST L.	
233837 0	8/16/2024	15.00	CA	15.00	PATTERSON, EVAN	
233838 0	8/16/2024	35.00	MO	35.00	PATTERSON, EVAN	
233839 0	8/16/2024	15.00	СК	15.00	CHADDERDON, SHARON	
233840 0	8/16/2024	15.00	CA	15.00	MARIA DEL CARMEN, AL	
233841 0	8/16/2024	1.00	cc	1.00		
	8/17/2024	1.20	CK	8.00	PHILLIPS, BRIAN	
	8/17/2024	1.00	CK	8.00	LOCAL GOVERNMENT SOL	
233849 08	8/17/2024	2.40	CK	8.00	LOCAL GOVERNMENT SOL	
233849 08			CK	8.00	LOCAL GOVERNMENT SOL LOCAL GOVERNMENT SOL	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am 08/01/2024 THRU 08/31/2024 - PAGE 15 ACCOUNT DETAIL SECTION

233849	08/17/2024	1.00 CK	8.00 LOCAL GOVERNMENT SOL
233849	08/17/2024	1.00 CK	8.00 LOCAL GOVERNMENT SOL
233851	08/19/2024	15.00 CK	50.00 HOLCOMB, LAURYN
233851	08/19/2024	35.00 CK	50.00 HOLCOMB, LAURYN
233856	08/20/2024	15.00 MO	15.00 MEDELLIN, LUIS JOSE
233858	08/20/2024	15.00 CC	50.00 JUAREZ, ORLANDO
233858	08/20/2024	35.00 CC	50.00 JUAREZ, ORLANDO
233859	08/20/2024	15.00 CC	50.00 FREEMAN, SCOTT
233859	08/20/2024	35.00 CC	50.00 FREEMAN, SCOTT
233861	08/20/2024	-15.00 CC	-50.00 JUAREZ, ORLANDO
233861	08/20/2024	-35.00 CC	-50.00 JUAREZ, ORLANDO
233863	08/21/2024	2.50 CC	2.50 WATKINS, MICHAEL
233864	08/21/2024	15.00 CC	50.00 JUAREZ, ORLANDO
233864	08/21/2024	35.00 CC	50.00 JUAREZ, ORLANDO
233878	08/21/2024	18.00 CC	30.00 BROOKS, TAMMY
233878	08/21/2024	10.00 CC	30.00 BROOKS, TAMMY
233878	08/21/2024	2.00 CC	30.00 BROOKS, TAMMY
233880	08/21/2024	15.00 CC	15.00 GHOLSON, WENDY
233896	08/22/2024	35.00 CK	
233897	08/22/2024	15.00 CA	
233898	08/22/2024	90.00 CK	
233898	08/22/2024	175.00 CK	265.00 STEIN, BETHANY
233900	08/23/2024	15.00 CK	265.00 STEIN, BETHANY
233902	08/23/2024	15.00 CA	15.00 MIDDLETON, COLE
233903	08/23/2024	35.00 MO	15.00 HERNDANDEZ, PHILLIPE
233905	08/26/2024	1.00 CC	35.00 HERNANDEZ, PHILLIPE
233907	08/26/2024	15.00 CC	1.00 REED, CRYSTAL
233907	08/26/2024	35.00 CC	50.00 CHANCE, JACQUELYN
233908	08/27/2024		50.00 CHANCE, JACQUELYN
233909	08/27/2024	15.00 CA	15.00 CROWSON, LAWONDA
233910	08/27/2024	15.00 CA	15.00 SPEARMAN, VICKY
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
233910		1.00 DD	11.10 RESEARCHTX
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
233910	08/27/2024	2.10 DD	11.10 RESEARCHTX
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
	08/27/2024	1.00 DD	11.10 RESEARCHTX
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
233910	08/27/2024	1.00 DD	11.10 RESEARCHTX
233912	08/28/2024	35.00 CA	35.00 MEDELLIN, LUIS
233913	08/28/2024	5.00 CA	5.00 GIRRON, ALBRO
233915	08/29/2024	15.00 CC	50.00 WAID, BRUCE
233915	08/29/2024	35.00 CC	50.00 WAID, BRUCE
233918	08/30/2024	15.00 MO	15.00 MEDELLIN, MIQUEL
233919	08/30/2024	35.00 CA	35.00 MEDELLIN, MIQUEL
233920	08/30/2024	15.00 CC	15.00 MINGO, MATTHEW
233921	08/30/2024	15.00 CK	50.00 CHRISTENSEN, JOE ANN
233921	08/30/2024	35.00 CK	50.00 CHRISTENSEN, JOE ANN
			•

2,024.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 09/04/2024 AT 10:18am 08/01/2024 THRU 08/31/2024 - PAGE 1

		10,979.25
	কালেবের আবের	2,960.00
	014-1060-40025	50.00
TUEQ SEPTIC PERMIT FEE	002-20330	1,950.00
SEPTIC PERMITS	002-1060-40025	6,019.25
COUNTRY OF DOM	002-1060-40025	
ERTY DISTRIBUTIONS		±/*±0.UU
		1,428.00
······································	000-1700-40020	140.00
COUNTY LAW LIBRARY FUND	038-1700-40025	100.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40170	50.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40025	20.00
JUDICIAL EDUCATION & SUPPORT FUND	006-1230-40028 011-1060-40025	80.00
COURT FACILITY FEE FUND	006-1230-40025	80.00
RECORDS MANAGEMENT & PRESERVATION F COURTHOUSE SECURITY FUND	- 동안, 그런 것이라고, 이후 귀구 귀구 귀구	60.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	5.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	20.00
LANGUAGE ACCESS FUND	002-20250	12.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	60.0
PROPOSED ORDER	002-1060-40025	14.0
COUNTY CLERK	002-1060-40025	200.0 137.0
CLERK OF THE COURT ACCOUNT	002-1060-40025	10.0
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	002-1060-40025	300.0
CONSTABLE SERVICE	002-1055-40036	100.0
COURT REPORTER SERVICES FUND	002-0000-40160	40.0
COUNTY JURY FUND	002-0000-40150	.
BATE DISTRIBUTIONS		a ; a 34 3
		5,032.9
VITALS ARCHIVE	021-1060-4025	70.0
RECORDS ARCHIVE	014-1060-40025	110.0
BC STATE REMOTE	002-22140	89.6
TCEQ SEPTIC PERMIT FEE	002-20330	50.0
MARRIAGE STATE	002-20130	240.0
BIRTH STATE	002-20130	46.8
SEPTIC PERMITS	002-1115-40110	2,271.0
COUNTY CLERK	002-1060-40025	0.4
COPIES ELECTRONIC	002-1060-40025	5.0
CERTIFICATION AND SEAL	002-1055-40036 002-1060-40025	200.0
CONSTABLE SERVICE	002-1055-40024	1
		2,572.0
CC TECHNOLOGY FUND	033-1060-40025	8.6
COURTHOUSE SECURITY	006-1230-40025	21.0
RECORDS PRESERVATION	004-1200-40025	53.5
EMS	002-20260	317 257.(
CCC	002-20260	415.
COURT APPOINTED ATTORNEYS FEES	002-1060-40136	1,317.
FINE COURT	002-1060-40025 002-1060-40027	86.
LCCC- COUNTY SPECIALTY COURT (2020) LCCC-CLERK OF THE COURT	and a second	43.
LCCC COUNTY EDECTATING CONDUCTOR		6.
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	r

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 09/04/2024 AT 10:18am 08/01/2024 THRU 08/31/2024 - PAGE 2

TOTAL DISBURSEMENTS:	20,012.15
DIRECT DEPOSIT TRANSACTIONS:	(30.00)
CREDIT CARD CHARGES:	(2,235.00)
EFILING CC CHARGES:	(1,428.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(3,309.25)
ESCROW CHARGES :	(331.00)
ESCROW PAYMENTS	297.00
REIMBURSEMENT	0.00
	0.00
TOTAL DEPOSIT:	12,975.90
NON-DISBURSED FEES	
CASH BOND-CRIM:	750,00
(PAYMENTS BY C.C. ONLY) PRESERVATION:	70.00
PRESERVATION:	
(PAYMENTS BY C.C. ONLY) PRESERVATION:	10.00
	20.00
MANAGEMENT - CCRMF:	60.00
MANAGEMENT:	2,760.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT:	130.00

(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT: 130.00 (PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF: 20.00

TOTAL RECEIVED: 16,795.90

\$_____*

SUMMARY BREAKDOWN

TOTAL FINE TOTAL ALL OT	1,317.00 HER FEES 18,695.15
TOTAL	20,012.15
aurova	OVER/SHORT
CHECKS	15,410.90
CASH	1,360.00
CASH REFUND	(0.00)
MONEY ORDER	25.00
CREDIT CARD	2,235.00
EFILING COLL CC	1,428.00
EF UNCOLLECTED	593.00
EFILE TOTAL	2,021.00
EFILING CHECK	0.00
ERECORDING CC	
DIRECT DEPOSIT	3,309.25
CASHIER'S CHECK	30.00
TOTAL	0.00
	23,798.15
RECEIPT NO. 25473	TO 255063
EXCLUDING TS/WF/NC. ALL RECEIPT NO. 21	UN RECEIPT NO. 254745, 254823, 254907

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

<u>JULY, 2024</u>

Criminal:

Magistrate Warnings: 48

Juvenile Magistration: 0

Bond Conditions: 6

Interlock Devices: 0

Emergency Protective Orders: 2

Emergency Detention Orders: 0

Seach Warrants: 1

Felony Warrants: 0

Misdemeanor Warrants: 2

Class C Misdemeanor Citations: 57

Driver's Safety Course: 1

Deferrals Approved: 9

Payment Plans: 1

Community Service: 0

Civil: Evictions Filed: 3 Small Claims Filed: 2 Debt Claims Filed: 0 Occupational Driver's License Hearings: 0 Other Administrative Hearings: 5 Inquests: 1 Autopsies Ordered: 1 Weddings: 0

<u>Citations/Writs Issued:</u>

Constable's Office: 2 Writ Sheriff's Office: 5 Citations

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

Constable's Office: 0 Sheriff's Office: 5 Citations

Civil Collected: \$1.594.64.00 Criminal Collected: \$12,845.30 Parks and Wildlife Collected: \$248.20



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440 OFFICE: 903-473-5061 EMAIL: rains.constable@co.rains.tx.us



Constables Office activity for August 1 to 31, 2024

Number of citations and writs received

Number of citations and writs served

16

\$0

19

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.

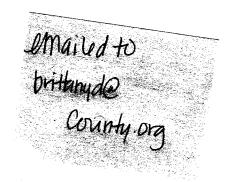
Citation and Writ fees collected

PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE	Retroactive Date	Limits of Liability	Deductible Per Covered Event	Contribution	Select Coverage
Privacy or Security Event Liability and Expense	10/01/2023	\$1,000,000 Annual Aggregate	\$10,000	\$7,500	
Included Coverage					
Business Interruption		\$250,000 / \$	250,000		
Electronic Equipment and Data Recovery		\$250,000 / \$250,000			
eCrime		\$250,000 / \$250,000			
Extortion		\$25,000 / \$25,000			
Split Retroactive Coverage Da	tes				
Privacy or Security Event Liability and Expense	05/01/2015	\$1,000,000 Annual Aggregate			
Privacy or Security Event Liability and Expense	10/01/2017	\$2,000,000 Annual Aggregate			
PRIVACY OR SECURITY EVEN	T LIABILITY AND EX	PENSE CONTRIBUTION		\$7,500	

PUBLIC OFFICIALS LIABILITY	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Public Officials Liability	Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$1,000	\$12,178	
PUBLIC OFFICIALS LIABILITY	CONTRIBUTION			\$12,17	8

TOTAL CONTRIBUTIONS

\$71,828



NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties Attention: CLAIMS P. O. Box 2131 Austin, Texas 78768 Fax Number: 512-615-8942 Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

The Named Member may change its Pool Coordinator and the address for notice by giving written notice to Pool of the change before the effective date of the change.

Any failure or omission of the Named Member's Pool Coordinator shall be deemed a failure or omission of the Named Member. The Pool is not required to contact any other individual regarding the Named Member's business except the named Pool Coordinator unless notice or contact to another individual is required by applicable law. Any notice given by Pool or its contractor to the Pool Coordinator or such individual as is designated by law for a particular notice, shall be deemed notice to the Named Member.

Split Retroactive Coverage Dates: Means the period of time between the Split Retroactive Coverage Dates shown on the CCD and the Retroactive Date shown on the CCD.

Submission of Information: The Named Member shall timely submit to the Pool documentation necessary for the Pool to use to determine the risk to be covered for the next renewal period and to properly underwrite the risk exposure. The Pool will provide forms identifying the information requested.

Termination and Renewal: The coverage outlined in this CCD may be terminated or not renewed by either party as outlined in the IPA or applicable Coverage Document.

Termination for Failure to Pay: Notwithstanding any other provision in the IPA, if any payment or contribution for coverage owed by the Named Member to the Pool is not paid as required by the IPA, the Pool may cancel coverage or terminate coverage and the IPA, as the Pool deems appropriate, in accordance with the Pool's Bylaws and the applicable Coverage Document. The Named Member shall remain obligated for such unpaid contribution or charge for the period preceding termination.

COVERAGE ACCEPTANCE

Acceptance is not valid unless received by Texas Association of Counties Risk Management Pool not later than 60 days from the proposal date, unless extension is granted by the Pool.

Coverage is subject to receipt of the signed Interlocal Participation Agreement and completed Proposal. Failure to disclose to the Pool known, past, present and potential claims, may result in termination of coverage.

Authorized signature

08/16/2024 Date

Signature of County Judge (or presiding official)



Liability Contribution & Coverage Declarations - Proposal

Member: Rains County

Coverage Period: October 1, 2024 through October 1, 2025

This proposal Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

	Limits of Liability	Deductible Per Accident	Contribution	Select Coverage
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident	\$100,000 \$300,000 \$100,000	\$0	\$7,815	
Included Coverage				and the second
Personal Injury Protection	\$5,000	No deductible	Includ	led
Optional Coverage		and the second second		
Uninsured / Underinsured Motorist	\$30k/\$60k/\$25k	\$250	\$654	
AUTO LIABILITY CONTRIBUTION	A CARLES AND A CARDON		\$8,4	69

AUTO PHYSICAL DAMAGE	Limits of Liability	Deductible Per Covered Auto	Contribution	Select Coverage	
Comprehensive Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	\$1,000	\$1,000 \$20,227		
	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	\$1,000	\$20,227		
AUTO PHYSICAL DAMAGE CONTRIBUTIO	N	the market of the	\$20,2	27	

GENERAL LIABILITY		Limits of Liability	Deductible Per Occurrence	Contribution	Select Coverage
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident		\$100,000 \$300,000 \$100,000	\$0	\$4,564	
Included Coverage					
Personal and Adve Per Person Per Offense / Aggre	rtising Injury Liability egate	\$100,000 \$300,000	\$0	Included	
Crisis Management		\$100,000	\$0	Included	
Employee Benefits		\$500,000	\$1,000	Included	
Garage Keeper's Le	•	\$50,000	\$1,000	Included	
Optional Coverage					
Unmanned Aircraft	Number of Unmanned Aircraft: 1	Per Endorsement	\$0	Included	
GENERAL LIABILIT	TY CONTRIBUTION			\$4,50	14

LAW ENFO LIABILITY	RCEMENT	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage	
Law Enforce	ement Liability	Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$5,000	\$18,140		
Optional C	ovelage						
Unmanned Aircraft	Number of Unmanned Aircraft: 1	06/08/2020	Per Endorsement		\$750		
Covered La	w Enforcement De	partments or Agenc	Y				
Rains County Attorney's Office Rains County Constable's Offices Rains County Employees Of The District Attorney's Office Rains County Juvenile Probation Department Rains County Sheriff's Office							
LAW ENFORCEMENT LIABILITY CONTRIBUTION \$18,890							



Liability Contribution & Coverage Declarations - Proposal

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Coverage Period: October 1, 2024 through October 1, 2025

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	Limits of Liability	Deductible Per Accident	Contribution	Select Coverage
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident	\$100,000 \$300,000 \$100,000	\$0	\$7,815	
Included Coverage	a har an			
Personal Injury Protection	\$5,000	No deductible	Includ	ed
Optional Coverage				
Uninsured / Underinsured Motorist	\$30k/\$60k/\$25k	\$250	\$654	
AUTO LIABILITY CONTRIBUTION		State State	\$8,4	5 9

AUTO PHYSICAL DAMAGE	Limits of Liability	Deductible Per Covered Auto	Contribution	Select Coverage
Comprehensive Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	\$1,000		
Collision Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	\$1,000	\$20,227	
AUTO PHYSICAL DAMAGE CONTRIBUTIC	N	1	\$20,2	27

GENERAL LIABILITY		Limits of Liability	Deductible Per Occurrence	Contribution	Select Coverage
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident		\$100,000 \$300,000 \$100,000	\$0	\$4,564	
Included Coverage					
Personal and Advertising Injury Liability Per Person Per Offense / Aggregate		\$100,000 \$300,000	\$0	Includ	led
Crisis Management		\$100,000	\$0	Included	
Employee Benefits	Liability	\$500,000	\$1,000	Included	
Garage Keeper's Le		\$50,000	\$1,000	Included	
Optional Coverage					
Unmanned Aircraft	Number of Unmanned Aircraft: 1	Per Endorsement	\$0	Included	
GENERAL LIABILI	Y CONTRIBUTION	and the second		\$4,56	34

LAW ENFO LIABILITY	RCEMENT	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage	
Law Enforce	ement Liability	Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$5,000	\$18,140		
Optional C	overage						
Unmanned Aircraft	Number of Unmanned Aircraft: 1	06/08/2020	Per Endorsement		\$750		
Covered La	w Enforcement De	partments or Agenc	· · · · · · · · · · · · · · · · · · ·				
Rains County Attorney's Office Rains County Constable's Offices Rains County Employees Of The District Attorney's Office Rains County Juvenile Probation Department Rains County Sheriff's Office							
LAW ENFORCEMENT LIABILITY CONTRIBUTION \$18,890							

PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE	Retroactive Date	Limits of Liability	Deductible Per Covered Event	Contribution	Select Coverage
Privacy or Security Event Liability and Expense	10/01/2024	\$500,000 Annual Aggregate	\$5,000	\$5,000	
Included Coverage					
Business Interruption		\$50,000 / \$5	50,000		
Electronic Equipment and Data Recovery		\$50,000 / \$5	50,000		
eCrime		\$25,000 / \$2			
Extortion		\$10,000 / \$1	0,000		
Split Retroactive Coverage Da	ates				
Privacy or Security Event Liability and Expense	10/01/2023	\$1,000,000 Annual	Aggregate		
Privacy or Security Event Liability and Expense	05/01/2015	\$1,000,000 Annual	Aggregate		
Privacy or Security Event Liability and Expense	10/01/2017	\$2,000,000 Annual	Aggregate		
PRIVACY OR SECURITY EVEN	IT LIABILITY AND EX	PENSECONTRIBUTION		\$5,000)

PUBLIC OFFICIALS LIABILITY	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Public Officials Liability	Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$1,000	\$12,178	
PUBLIC OFFICIALS LIABILITY	CONTRIBUTION			\$12,17	8

TOTAL CONTRIBUTIONS

\$69,328

NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties Attention: CLAIMS P. O. Box 2131 Austin, Texas 78768 Fax Number: 512-615-8942 Email: claims-cs@county.org

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Coverage is subject to receipt of the signed Interlocal Participation Agreement and completed Proposal. Failure to disclose to the Pool known, past, present and potential claims, may result in termination of coverage.

Authorized signature

08/16/2024

Date

Signature of County Judge Date (or presiding official)

Texas Association of Counties Risk Management Pool Aug 16, 2024

Rains County Sheriffs' & Constables' Fees 2023

Citations, Notices & Orders Service Fees:

	VICE TEES.			
Citation- All other	\$ 75.00	Protec	tive Order \$100.0	
Citation by Certified Mail	\$75.00	110(60	tive Order \$100.0 Show Cause	
Citation by Publication	\$75.00		Injunction	\$75.00 100,00 \$100.00
Citation by Posting)\$75.00	10a x	For Any Service Not	\$100.00
Citation by Scire Facias	\$75.00	100,00	Listed	\$100.00
Forcible Detainer Justice Court Citation	\$75.00			0100.00
Notice				
	\$75.00			
Precepts to Service	\$75.00		Address:	
Restraining Order	\$100.00	1 -	Rains County Consta	bles' Office
Tax Citation Rains County	75.00 ک	100	140 W Quitman St.	
Tax Citation Other Counties	\$75.00	-0	Emory, TX 75440	
Unlawful Utility Disconnection		~ OJ	(903)473-5000 Ext 161	
Service fee, show cause order	(\$75.00		, , , , , , , , , , , , , , , , , , , ,	
Small Claims Citation Subpoena (Civil)	\$75.00			
Subpoena (Civil) Subpoena-Ducess-Tecum-Civil	\$75.00			
Summons	F #75 00			
Subpoena Criminal	5 \$75.00 \$5.00			
Plus per mail charge	\$0.55			
- 0	0.00			
<u>Writ Service Fees:</u>				
Writ of Attachment	\$200.00			
Writ of Execution	\$200.00			
Writ of Garnishment	\$200.00			
Writ of Sequestration	\$200.00			
Orders of Sale	\$200.00			
Writ of Possession	\$200.00			
Writ of Restoration Writ of Certiorari	\$200.00			
Writ of Re-entry	\$200.00			
Writ of Retrieval	\$200.00			
Writ of Mandamus	\$200.00			
Writ of Turnover order	\$200.00			
Writ of Habeas Corpus	\$200.00			
Writ of Injunction/Temporary	\$200.00			
Writ of Restitution	\$200.00			
Writ of Assistance for	\$200.00			
Repossession of Aircraft	\$200.00			
Distress Warrant	\$200.00 \$200.00			
Execution & Order of Sale	\$200.00			
Execution of Turnover Order	\$200.00			
	\$200.00			
Other Service Fees:				
Affidavits of Service	\$10.00			
Arrest Warrant	\$75.00			
Citation In Probate (posting)	\$15.00			
Commitment	\$10.00			
Execution of Deed/Bill of Sale Judgement Nisi	\$75.00			
Notice in Probate (posting)	\$75.00			
Mental Commitment	\$15.00			
Posting of Notices	\$75.00			
Posting of Trustee Notices	\$18.00			
Preparation of S/S Notice	\$18.00			
Attendance at Habeas Corpus	\$15.00			
Notice of Trustee Sale	\$8.00	0 30		
	\$75.00/00	\mathcal{Y}		

Rains County Sheriffs' & Constables' Fees 2023

After speaking to surrounding counties about current Fees as well as Fees they plan to charge for in 2025, and after talking with the sheriff, I believe that the only fees that should be adjusted is our service fee. Currently at \$75.00, should be raised to \$100. This will help in the rising costs of service. Our writ fee is in line or above surrounding counties.

Thank You, Constable Allen Davis

RAINS COUNTY APPRAISAL DISTRICT P O BOX 70 EMORY, TEXAS 75440 Rainscad.org

08/16/24

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

Dear Taxing Unit: Rains County

Enclosed is the 2025 Budget that was adopted at the Board of Directors regular meeting, August 15, 2024.

Also, included is the Collection and Assessment Contract for your entity. Please have this approved and signed by your council and return to our office before September 30 or as soon as applicable.

If possible, Tax Statements will be mailed out the first week of October.

If you have any questions, please feel free to contact me at 903-473-2391 or my email address sherrim@rainscad.org.

Respectfully

Sherri McCall

Sherri McCall Chief Appraiser



RAINS COUNTY APPRAISAL DISTRICT

2025 ADOPTED BUDGET

JANUARY 1, 2025 - DECEMBER 31, 2025 RAINS COUNTY APPRAISAL DISTRICT **PROPOSED BUDGET**

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Budget	I
raisal	offor a

COLLECTION AND APPRAISAL QUARTERLY TOTAI	112,852.59 87,284.95 23,554.42 4,957.68 5,159.58 2,368.18 2,368.18 1,399.63 2,560.50 776.48	01-02-1		
COLLECTION AND A QUARTERLY TOTAI	የ የ የ የ የ የ የ የ የ የ የ የ የ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
APPRAISAL QTRLY PAYMENT	102,072.91 76,076.67 12,350.26 3,892.38 4,222.61 1,399.63 2,321.94 663.96			COLLECTION QTRLY PAYMENT
AP QT	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			COL QTR
Allocation	408,291.64 304,306.70 49,401.04 15,569.51 16,890.46 7,373.36 5,598.53 9,287.74 2,655.83	819,374.80		
Budget	819,374.80 819,374.80 819,374.80 819,374.80 819,374.80 819,374.80 819,374.80 819,374.80 819,374.80 819,374.80			divided by equal)
% of Levy E	0.49830 0.37139 0.06029 0.01900 0.01900 0.02061 0.00900 0.00683 0.01134 0.00324	1.00		(Collection budget Number of parcels
2023 Levy	8,996,226.92 6,705,040.73 1,088,493.88 343,055.83 372,161.35 162,463.36 123,357.01 204,644.50 58,518.08	18,053,961.66		Parcel Count ((N
Appraisal Budget Allocation Entitiy	Rains ISD Rains County Emergency Svc. Dist. City of East Tawakoni City of Emory City of Point Lone Oak ISD Alba Golden ISD Miller Grove ISD	Total	Collection Budget Allocation	Entitiy

\$ 963,456.01 Total Budget

1,065.30 62.52 11,204.16 11,208.27

••••••

2,099.34 3,747.88 4,261.20 250.08 44,816.64 44,833.09

3.290502 3.290502

City of East Tawakoni Miller Grove ISD

City of Emory

City of Point

Emerg. Fire Dist

3.290502 3.290502 3.290502 3.290502

13,620 76

13,625 290 13,104 43,787

Alba Golden ISD

Rains ISD

Rains County

3.290502 3.290502

638 1,139 1,295

524.84 936.97 238.56 10,779.68

954.25 43,118.74 144,081.21

E:\Budget info\2025 BUDGET\2025 ADOPTED BUDGET 8.15.24 8/16/202411:02 AM

	······································	2025	2025	2025
CODES	SALARIES			2025 Optimenting
00020	GALARIES	Proposed	Appraisal	Collection
	Chief Appraiser & Deputy	130,476.00	104,380.80	26,095.20
	Appraisers	75,000.00	75,000.00	0.00
	Clerical	85,000.00	68,000.00	17,000.00
	Mapping			0.00
	MERIT Allocation	5,000.00	4,000.00	1,000.00
	Salaries	295,476.00	251,380.80	44,095.20
6402	Human Resources	105,000.00	84,000.00	21,000.00
6107	Workmans Comp	1,430.00	1,144.00	286.00
6108	Unemployment	4,000.00	3,200.00	800.00
6109	Retirement-Appraisal	52,800.00	52,800.00	
6109	Retirement- Collection	13,200.00	,	13,200.00
6413	Medicare-Appraisal	3,600.00	3,600.00	,
6413	Medicare-Collection	900.00		900.00
6400	Disability	4,000.00	3,200.00	800.00
	Subtotal	184,930.00	147,944.00	36,986.00
	Administration:			
6409	BOD Expenses	500.00	500.00	0.00
6282	ARB Expenses	12,000.00	12000.00	0.001
6302	Legal Notices	4,000.00	3,200.00	800.00
6619	Prof. Liability Ins.	6,000.00	6,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	30,000.00	24,000.00	6,000.00
	Subtotal	52,850.00	46,050.00	6,800.00

RAINS COUNTY APPRAISAL DISTRICT P O BOX 70 EMORY, TEXAS 75440 Rainscad.org

08/16/24

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

Dear Taxing Unit: Rains County

Enclosed is the 2025 Budget that was adopted at the Board of Directors regular meeting, August 15, 2024.

Also, included is the Collection and Assessment Contract for your entity. Please have this approved and signed by your council and return to our office before September 30 or as soon as applicable.

If possible, Tax Statements will be mailed out the first week of October.

If you have any questions, please feel free to contact me at 903-473-2391 or my email address sherrim@rainscad.org.

Respectfully

Sherri McCall

Sherri McCall Chief Appraiser



RAINS COUNTY APPRAISAL DISTRICT

2025 ADOPTED BUDGET

JANUARY 1, 2025 - DECEMBER 31, 2025 **RAINS COUNTY APPRAISAL DISTRICT PROPOSED BUDGET**

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Appraisal Budget

Appression Allocation Entity	2023 Levy	% of Levy B	Budget	Allocation	APPRAISAL QTRLY PAYMENT	COLLECTION AND APPRAISAL QUARTERLY TOTAL
Rains ISD	8,996,226.92	0.49830	819.374.80	408.291.64	\$ 102 072 91	\$ 112 852 50
Rains County	6,705,040.73		819.374.80	304,306,70		87 284 05
Emergency Svc. Dist.	1,088,493.88		819.374.80	49,401,04	\$ 10.350 JG	C1, 204:00
City of East Tawakoni	343,055.83		819.374.80	15,569,51	3 807 38	C0,001.42
City of Emory	372,161.35	0.02061	819,374,80	16,890.46	\$ 4 222 61	5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A
City of Point	162,463.36	0.00900	819.374.80	7.373.36	S 1 843 34	5 368 18
Lone Oak ISD	123,357.01		819,374,80	5,598,53	5 1 300 63	\$ 5 7 200 63
Alba Golden ISD	204,644.50	0.01134	819,374.80	9.287.74	\$ 2.321.94	
Miller Grove ISD	58,518.08	0.00324	819,374.80	2,655.83	\$ 663.96	\$ 726.48
Total	18,053,961.66	1.00		819,374.80		
Collection Budget Allocation						
Entitiy	Parcel Count	(Collection budget Number of parcels	divided by equal)		COLLECTION QTRLY PAYMENT	
City of Point	638	3.290502	2.099.34		\$ 524 84	
City of Emory	1,139		3.747.88		\$ 036 07	
City of East Tawakoni	1,295		4.261.20		~	
Miller Grove ISD	76	3.290502	250.08			
Emerg. Fire Dist	13,620	3.290502	44,816.64		11	
Rains County	13,625	3.290502	44,833.09			
Alba Golden ISD	290	3.290502	954.25		\$ 238.56	
Kains ISD	13,104	3.290502	43,118.74		\$ 10.779.68	
	797 51		10,000,11	1		

\$ 963,456.01 Total Budget

43,118.74 144,081.21

290 13,104 43,787

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		2025	2025	2025
CODES	SALARIES	Proposed	Appraisal	Collection
	Chief Appraiser & Deputy	130,476.00	104,380.80	26,095.20
	Appraisers	75,000.00	75,000.00	0.00
	Clerical	85,000.00	68,000.00	17,000.00
	Mapping			0.00
	MERIT Allocation	5,000.00	4,000.00	1,000.00
	Salaries	295,476.00	251,380.80	44,095.20
6402	Human Resources	105,000.00	84,000.00	21,000.00
6107	Workmans Comp	1,430.00	1,144.00	286.00
6108	Unemployment	4,000.00	3,200.00	800.00
6109	Retirement-Appraisal	52,800.00	52,800.00	
6109	Retirement- Collection	13,200.00		13,200.00
6413	Medicare-Appraisal	3,600.00	3,600.00	
6413	Medicare-Collection	900.00		900.00
6400	Disability	4,000.00	3,200.00	800.00
	Subtotal	184,930.00	147,944.00	36,986.00
	Administration:			
6409	BOD Expenses	500.00	500.00	0.00
6282	ARB Expenses	12,000.00	12000.00	
6302	Legal Notices	4,000.00	3,200.00	800.00
6619	Prof. Liability Ins.	6,000.00	6,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	30,000.00	24,000.00	6,000.00
	Subtotal	52,850.00	46,050.00	6,800.00

		2025	2025	2025
CODES	SALARIES	Proposed	Appraisal	Collection
	Building CAD Office			
	Building CAD Office			
0070	Froperty insurance	0.00		0.00
6273	Electric Bill	6,000.00	6,000.00	0.00
6274	Nat. Gas Bill	1,100.00	1,100.00	0.00
6275	Water/Sewer	1,800.00	1,800.00	0.00
6272	Telephone	7,000.00	7,000.00	0.00
6603	Bldg/Grounds Maint	10,000.00	10,000.00	0.00
6276	Janitorial Svc & Supply	9,000.00	9,000.00	0.00
	Subtotal	34,900.00	34,900.00	0.00
	Outside Services		1	
6281	Annual Audit	10,000,00	0.000.00	0.000.00
		10,000.00	8,000.00	2,000.00
6280	Legal/Prof. Services	12,500.00	10,000.00	2,500.00
6283	Appraisal Engineers	40,000.00	40,000.00	0.00
6284	Equip Maintenance	25,000.00	25,000.00	0.00
	Subtotal	87,500.00	83,000.00	4,500.00
	Training-Educational Profession	al		
6279	Books & Subscriptions	20,000.00	20,000.00	
6408	Professional Dues	3,000.00	2,400.00	600.00
6410	Education Expenses	15,000.00	12,000.00	3,000.00
	Subtotal	38,000.00	34,400.00	3,600.00

		2025	2025	2025
CODES	SALARIES	Proposed		1
00020		Filiposeu	Appraisal	Collection
	Operational Expenses			
6303	Office Supplies	15,000.00	12,000.00	3,000.00
6604	Equip/Furniture	5,500.00	4,400.00	
6304	Postage	30,000.00	15,000.00	
6308	Printing	15,000.00		,
6277	Comp. Software Maint	130,000.00		/
6311	Map Equip / Software	47,000.00	47,000.00	0.00
6401	Appraiser Veh. Expense	25,800.00		0.00
6623	Mileage Expense	1,500.00	<u>1,500.00</u>	0.00
	Subtotal	269,800.00	221,700.00	48,100.00
				,
	Budget Summary			
	Salaries	295,476.00	251,380.80	44,095.20
	Human Resources	184,930.00	147,944.00	36,986.00
	Administration	52,850.00	46,050.00	6,800.00
	Building Office	34,900.00	34,900.00	0.00
	Outside Services	87,500.00	83,000.00	4,500.00
	Training & Education	38,000.00	34,400.00	3,600.00
	Operational Expenses	269,800.00	221,700.00	48,100.00
	Grand Total	963,456.00	819,374.80	144,081.20
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2025	PROPOSED		00.0/ <i>+</i> /c67	105,000.00	1,430.00	4,000.00	66,000.00	4,500.00	4,000.00	184,930.00			500.00	12,000.00	4,000.00	6,000.00	350.00	30,000.00	52,850.00			0,000.00	1 800 00	7.000.00	10,000.00	9,000.00	34,900.00		10,000.00	12,500.00	40,000.00	25,000.00
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2023	ACTUAL	0E0 460 00	203, 108.08	77,086.51	1,110.46	2,300.00	61,329.06	3,518.55	2,116.51	147,461.09			375.45	6,473.19	3,348.00	4,441.84	682.52	12,000.00	27.321.00		5 (62) (J	0,000.04	1,004.35	5.131.66	7,299.94	6,590.31	27,752.82		5,500.00	5,175.00	37,487.20	20,642.70
			A 2	80	\$	\$ 0	\$ 0	\$	\$ 0	8	+	-	\$ 0	\$ 0	\$ 0		\$ 0	⇔	∲	_	6			_	_	\$ 0	∲ 0		\$	\$ 0	\$ 0	\$
2024	APPROVED		00.000,c/2 ¢	90,000.00	1,100.00	3,364.00	66,000.00	4,000.00	4,000.00	168,464.00			500.00	12,000.00 \$	3,000.00	6,000.00	350.00	10,000.00	31,850.00		E EOD OD	1,000,00	1 500 00	8,000.00	4,500.00	9,000.00	29,500.00		6,600.00	12,500.00	50,000.00	\$ 25,000.00
2023	ADOPTED		00.787.017 ¢	93,000.00	1,100.00	2,300.00	63,000.00	3,800.00	3,200.00	\$ 166,400.00			200.00	12,500.00	4,000.00	5,000.00	350.00	10,000.00	32.050.00			000000	1 500 00	8,000.00	3,000.00	3,750.00	22,250.00		5,000.00	5,000.00	25,000.00	8,000.00
2022	ADOPTED		00'T01'4C7	78,000.00	1,100.00	1,000.00	55,000.00	3,800.00	3,800.00	 274,800.00			200.00	7,000.00	3,500.00	4,500.00	350.00	10,000.00	25.075.00 \$				1 500 00	7,000.00	4,400.00	4,250.00	 23,400.00 \$		5,000.00	2,500.00	12,500.00	8,000.00
2021	Adopted		246,/00.00	66,000.00	1,100.00	900.006	62,000.00	3,600.00	3,800.00	137,400.00			225.00	6,000.00	4,500.00	4,000.00	350.00	10,000.00	25,075.00			0,000.00	1 400.00	7,500.00	4,000.00	4,250.00	23,800.00		5,000.00	687.59	12,500.00	7,219.84
2020	Adopted		240,048.32	62,000.00	1,000.00	1,000.00	35,000.00	3,850.00	<u>3,000.00</u>	105,850.00			200.00	4,000.00	4,000.00	4,000.00	362.00	10,000.00	22,562.00		00000	0,000.00	1 400 00	6,500.00	8,500.00	4,250.00	27,300.00		4,500.00	2,500.00	11,900.00	8,000.00
2019	Adopted	00 002 000	00.681,022	58,000.00	1,100.00	1,000.00	42,000.00	3,700.00	<u>3.800.00</u>	109,600.00			200.00	4,000.00	4,000.00	4,000.00	362.00	10,000.00	22,562.00		6 200 00	00.002	1 000 00	6,000.00	3,500.00	4,250.00	21,550.00		4,500.00	2,500.00	11,900.00	8,000.00

Salaries

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Human Resources 6107 Workmans Comp 6108 Unemployment 6109 Retirement 6413 Medicare 6400 Disabiltiy

Subtotal

Administration:

6409 BOD Expenses 6282 ARB Expenses 6302 Legal Notices 6619 Prof. Liability Ins. 6407 Bond Premium 6412 Contingency Fund

Building CAD Office

6273 Electric Bill 6274 Nat. Gas Bill 6275 Water/Sewer 6272 Telephone 6603 Bidg/Grounds Maint 6276 Janitorial Svc & Supply

Subtotal

Outside Services

6281 Annual Audit 6280 Legal/Prof. Services 6283 Appraisal Engineers 6284 Equip Maintenance

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Salaries

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Matrix Apprilser 35,0000 15.24 16.237.20 67.55 368.64 13,125.00 773.32 Apprilser 35,00000 19.23 16.237.20 67.55 368.64 10,0000 773.32 Apprilser 5,000.00 19.23 16.237.20 67.55 368.64 10,0000 773.32 A Apprilser 4 0.00 97.423.20 405.30 2.211.84 71,369.00 773.32 A A A A A A 71,369.00 773.32 A A A A A A A 71,369.00 773.32 A A A A A A A 71,369.00 773.32 A A A A A 71,369.00 773.32 4 71,369.00 743.35 4 A A A A A 71,384.62 1 1 1 1 1 1 1 1	64.00	28.091.31	
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2024 295,476.00 97,423.20 405.30 2,211,38 71,366.00 4,643.52 4,11 2024 PPROVED Budget 1 1 1 2025 4,13 2024 Employee 2024 1 1 1 1 366.00 4,643.52 4,15 Budget Title Salary Hourly Bi-Weekly 2025 1			-
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2024 2024 2024 PPROVED Budget 202 Budget Title Salary Hourly Bi-Weekly 202 actual Title Salary Hourly Bi-Weekly 202 actual Title Salary Hourly Bi-Weekly 202 actual Title Salary Hourly Bi-Weekly 202 Admin Asst 30,003 35.70 2,856.27 Increase Imcompson partial year 10,134.00 17.31 1,384.62 Immeson clerk 35,053.20 16.85 1,346.15 Increase Imile Appraiser 31,046.15 1,923.08 Increase Increase Imile Appraiser 31,046.	384.00	476.052.26	
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STATE OF TEXAS §

COUNTY OF RAINS §

CONTRACT FOR ASSESSMENT AND COLLECTION SERVICES

On this the <u>12th</u> day of <u>September</u> 2024, the RAINS COUNTY APPRAISAL DISTRICT (hereinafter called district) and the RAINS COUNTY (hereinafter called taxing unit) enters into the following agreement.

PURPOSE

The parties to this agreement wish to contract for the collection of property taxes with the Rains County Appraisal District. The parties entered this agreement to eliminate the duplication of the existing system and to promote governmental efficiency.

The parties enter this contract pursuant to the authority granted by Section 6.24, Property Tax Code, and Chapter 791, Local Government Code.

TERMS

This contract shall be effective from January 1, 2025, to December 31, 2025, provided however, that the district shall complete performance of services to be performed for the 2024 Tax year after January 1, 2025, if the district finds extension to be necessary. To remain effective this contract must be ratified by any subsequent governing board of each taxing entity.

SERVICE TO BE PERFORMED

The district shall collect the ad valorem property taxes owing to the taxing unit. The district further agrees to perform for the taxing unit all the duties provided by the laws of the State of Texas for the collection of said taxes.

The district shall perform all the functions set out in the definitions section of the contract. Specifically, the district agrees to prepare and mail tax statements for each taxpayer.

The taxing unit hereby agrees that the Chief Appraiser of the district shall perform all the duties required by law of the Tax Assessor-Collector of each taxing unit regarding assessing and collecting ad valorem taxes.

PAYMENT

The Rains County Appraisal District shall prepare a budget for collection and appraisal functions for 2025 and the collection portion for your jurisdiction will be $\$ \underline{44} \underbrace{833}$ and the Appraisal fee is $\$ \underline{304} \underbrace{306} \underbrace{.10}$. The cost of assessing and collecting taxes for each taxing unit shall be paid to the district in four quarterly installments. If the taxing unit fails to meet these payment deadlines, the district may withhold the remittance of taxes until payment is made. If separate tax statements are mailed for the taxing unit due to late tax rate adoption, rollback of tax rates, or any other circumstance requiring the district to incur costs above the required in the normal course of preparing and mailing tax statements and related collection activities, the taxing unit must compensate the district the amount of itemized expense incurred. This fee becomes due upon billing.

POLICY FOR DELINQUENT PAYMENTS BY TAXING UNITS PER PROPERTY TAX CODE SECTION 6.06(e)

Each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due. A delinquent payment incurs a penalty of 5% of the amount of the payment and accrues interest at an annual rate of 10%. If the budget is amended, any change in the amount of a unit's allocation is apportioned among the payments remaining. For good cause shown, the Board of Directors may waive the penalty and interest on a delinquent payment.

REMITTANCE OF TAXES

The taxes collected for the taxing unit shall be remitted to the taxing unit on a weekly basis. Or when taxes collected has accumulated to \$10,000 or more, whichever occurs first. Payment to Taxing Unit will not exceed once per day.

MISCELLANEOUS PROVISIONS

All expenses incurred by the district for the assessment and collection of taxes shall be clearly kept on the books and records of the district. The taxing unit or their designated representatives are authorized to examine the records to be kept by the district at such reasonable time and intervals as the taxing unit deems fit. Such books and records will be kept in the office of the district.

The taxing unit agrees to transfer to the possession and control of the district, without charge, copies of all records necessary for the performance of the duties and responsibilities of the district pursuant to this contract. These records shall include all tax records, including delinquent tax rolls, or records available to the taxing unit.

The district shall not be liable to the taxing unit on accounts of any failure to collect taxes nor shall the Chief Appraiser be liable unless the failure to collect taxes results from some failure on his/her part to perform the duties imposed him/her by law and by this agreement.

Payment by the taxing unit for the service under this contract shall be made from current revenue available to the taxing units.

The taxing unit authorizes the district to enter or adopt installment plans between the district and delinquent taxpayer. A schedule for payment shall be fixed by the Chief Appraiser and shall not exceed a twenty-four (24) month period.

DELINQUENT TAX SUITS

The taxing unit authorizes the district to institute such suits collection of delinquent taxes as the district deems necessary and to contract with an attorney as provided by Section 6.30 of the Property Tax Code, for collection of delinquent taxes.

DEFINITIONS

For purposes of this agreement, the terms "assessment" and "collections" shall include but not limited to the following: calculation of tax rate, publication of rates as provided by law, preparation of current and delinquent tax rolls, proration of taxes, correction of clerical errors in tax rolls, collection of current liabilities, and collection of delinquent taxes.

EXECUTED at ____Texas on this day / 2, of

RAINS COUNTY

Rains County Appraisal District

BY:

BY: a Wace Authorized Agent

Board Chairman

Authorized Agent

DATE 9-12-24

Chief Appraiser

DATE_____

MEMORANDUM OF UNDERSTANDING BETWEEN RAINS COUNTY AND RAINS INDEPENDENT SCHOOL DISTRICT FOR LAW ENFORCEMENT COOPERATION

This Memorandum of Understanding (MOU) is made by and between the Rains County Sheriff's Office ("RCSO") and the Rains Independent School District Police Department ("RISDPD").

WHEREAS the Texas Education Code Section 37.081 requires a school district police department and the law enforcement agencies with which it has overlapping jurisdiction to enter into a memorandum of understanding that outlines reasonable communication and coordination of efforts between the department and the agencies;

WHEREAS the parties acknowledge that they share overlapping and concurrent jurisdiction and agree to provide each other mutual aid and assistance within such overlapping jurisdictions in accordance with the terms and conditions of this Agreement;

WHEREAS this document shall serve as the MOU addressing the requirements of Section 37.081 of the Texas Education Code and the intentions of the parties;

WHEREAS Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and

WHEREAS Rains County ("County"), Texas is a corporate and political body and a local government entity as set forth in Texas Government Code § 791.003 (4); and

WHEREAS the Rains Independent School District ("RISD") is a Texas school district and local governmental entity as set forth in Texas Government Code § 791.003; and

WHEREAS the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance, or those payments, if any from current revenues legally available to each party.

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained, under the authority of Chapter 791 of the Texas Government Code and Chapter 37.081 of the Texas Education Code, the parties agree as follows:

Article 1 - Mutual Aid

RCSO and RISDPD will have concurrent jurisdiction over RISD Property (as that term is defined herein below) within the County limits and extra territorial jurisdiction of the City of Emory. RCSO and RISDPD may provide each other mutual aid within their concurrent jurisdictions, subject to availability of personnel and prioritization of competing needs for aid. With respect to matters within their concurrent and overlapping jurisdictions, RCSO and RISDPD may act as back-up for each other and may assist each other in investigations, crowd control, and crime scene control. The RISDPD shall answer all calls to service involving

RISD Property and buildings during regular school hours and may request assistance from the RCSO.

Article 2 – RISDPD Jurisdiction

- 1) RISDPD shall have primary jurisdiction of and over RISD property, including real and personal property located inside and outside the boundaries of RISD that is owned, leased, rented, or otherwise under the control of RISD, except that RCSO shall have jurisdiction over any property owned by Rains County which RISD has leased, rented, borrowed, or otherwise used. Additionally, RCSO shall have full concurrent jurisdiction with RISDPD in the event any RISD vehicle or bus is involved in an accident of any sort or any other violation of laws of the State of Texas governing movement and operation of vehicles which occurs within the limits or extra-territorial jurisdiction of Rains County.
- 2) The jurisdiction of RISDPD set forth above shall be concurrent and overlapping with that of the RCSO. RISDPD has primary responsibility as first responder and over all offenses which occur on any RISD Property during regular school hours, and RCSO may assist RISDPD when requested by RISDPD. RCSO may transfer an initial report taken by RCSO to RISDPD during non-regular school hours that did not require immediate action. RISDPD will also have jurisdiction and authority to pursue, arrest, apprehend, and investigate within the geographical boundaries of Rains County and the RISD when such action is related to or arising from an act, incident, or crime occurring within or involving RISD Property.
- 3) RISDPD shall also be responsible for public safety matters relating to traffic and operation of motor vehicles to the extent necessary for RISD events occurring on any RISD Property, including but not limited to sporting events, and shall coordinate all regulations of such traffic and operation of motor vehicles with RCSO in advance. Except as otherwise set out herein, RISDPD shall also have primary responsibility as first responder over any incidents involving a RISD vehicle or bus used to transport RISD students, faculty, and administration and all vehicles and buses of any transportation contractor of RISD used in connection with such contractor's services provided to RISD during regular school hours.

Article 3 – RISDPD Officer Duties

RISDPD's peace officer's duties shall include the duty to protect the safety and welfare of any person, including but not limited to students, faculty, administrative personnel, and all other persons within RISDPD's jurisdiction as set forth above and the duty to protect RISD Property wherever situated during regular school hours. RCSO officers may assist RISDPD officers when requested.

Article 4 – Offense Reports

RISDPD shall prepare and shall be responsible for all Offense reports and case reports in matters in which RISDPD has primary jurisdiction during regular school hours as described in Article 2. Offense reports and arrest reports completed by the RCSO for matters arising on or in connection with RISD property shall be referred to RISDPD for follow up. RISDPD shall furnish

any and all reports requested by RCSO. Nothing in this paragraph is intended to prevent RCSO from preparing offense reports and case reports in matters where RISDPD has primary jurisdiction in accordance with the applicable rules, procedures, and regulations to which RCSO is subject.

Article 6 – Communication

RCSO and the RISDPD shall notify each other of all activities, violations, arrests, and other matters as may be required under Texas Code of Criminal Procedure, Art. 15.27 and other applicable provisions of Texas law including but not limited to the Texas Education Code.

RCSO and RISDPD shall coordinate radio frequencies pursuant to the regulations of the Federal Communications Commission and the designated frequency coordination organization (AASHTO), and agree on radio type, mode, and emission to enable interoperability. RISDPD may request use of RCSO radio channels until such time as RISDPD can license and acquire its own channels and frequencies. Such permission shall not be unreasonably denied.

Any notice required or permitted to be given hereunder shall be in writing and shall be delivered or sent by certified mail, postage prepaid, as set forth below:

If RCSO: Michael Hopkins, Sheriff Rains County Sheriff's Office 313 North St Emory TX, 75440

If RISDPD: Laci Jo Brimer, Chief Rains ISD Police Department 1759 W US HWY 69 Emory, TX 75440

Article 7 – Conduct

The RCSO and RISDPD shall endeavor to conduct their dealings with each other in a courteous, professional, cooperative, and amicable manner so that the citizens and persons within their concurrent jurisdiction will be better served and protected.

Article 8 – Term

The term of this agreement shall be for a period of one (1) calendar year from the date of execution by both parties. This agreement shall renew annually for successive (1) year periods unless either party provides at least 10 days' written notice to the other party that this agreement shall not be renewed.

Article 9 – Termination

RISDPD and RCSO shall make their best good faith efforts to work together as understood

and set out in this memorandum. This agreement may be terminated by either party at any time, with or without cause, by a party providing thirty (30) days written notice of such termination to the other party, subject to Texas Education Code 37.081(g) which requires a school district police department and the law enforcement agencies with which it has overlapping jurisdiction to enter a memorandum of understanding outlining reasonable communication and coordination efforts between the department and the agency. Upon termination, RCSO shall continue to take any and all necessary actions to provide safety, security, and other law enforcement duties to the people within the territorial limits of Rains County. Notice, for the purpose of termination shall be to the County Judge and the Rains County Sheriff, and to the RISD Superintendent and RISDPD Chief of Police.

Article 10 – Entire Agreement

This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

Article 11 – Immunities

Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the State or Federal Constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

Article 12 – Nondiscrimination

Company/Contractor/Vendor, including subcontractors, assignees, and successors in interest, ensures that no person shall on the grounds of race, religion, color, national origin, sex, age, disability, or any other protected class under law, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation in any federally or non-federally funded program or activity when providing any services described herein under this contract/agreement.

Article 13 – Additional Documents

The parties hereto covenant and agree that they will execute each such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this contract/agreement.

Executed the <u>26th</u> day of <u>August</u> , 2024.

Rains Independent School District School Board President, Philip Alexander

Date:

Rains Independent School District Superintendent, Joe Nicks

8/22/24 Date: _

Rains ISD Police Department Chief of Police, Laci Jo Brimer

Date: 8 22 2024

Wale Rains County

County Judge, Linda Wallace

Date: 9-12-2

Rains County Sheriff's Office Sheriff, Michael Hopkins

Date: _____ R/



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Nov. 11 - Veterans Day Nov. 28-29 - Thanksgiving Dec. 24-26 - Christmas Jan. 1 - New Year's Day

County Holidays

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IN THE 8TH JUDICIAL DISTRICT COURT

OF

RAINS COUNTY, TEXAS

<u>ORDER</u>

It is hereby ORDERED that, effective October 1, 2024, the portion of the salary of the Official Court Reporter of the 8th Judicial District Court, to be paid by Rains County is hereby fixed at Twenty One Thousand Nine Hundred Twenty Dollars (\$21,920.00) per annum, which salary shall be paid by the Commissioners' Court of the County of Rains out of such funds as are, or may be, provided by law.

This ORDER shall be copied into the Civil Minutes of the 8th Judicial District Court of Rains County, and a certified copy of this Order shall be furnished to the District Clerk of said county to the Commissioners' Court of said county to be copied into the Minutes of the Clerk of the Commissioner's Court of said county. Said ORDER shall be authority for the Honorable Commissioners' Court of said county to pay the salary in the amount and manner herein provided.

Witness my hand officially this the 26th day of August 2024.

Eddie Northcutt, Judge 8th Judicial District Court

FILED FOR RECORD

AUG 2 9 2024

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IN THE DISTRICT COURTS OF RAINS COUNTY, TEXAS ORDER

IT IS HEARBY ORDERED that, effective October 1, 2024, the salary of the Assistant Auditor of Rains County, Texas is hereby fixed at Twenty-one thousand one hundred twelve dollars (\$21,112.00), which shall be paid annually by the Commissioners' Court of Rains County out of such funds as are or may be provided by law.

THIS ORDER SHALL BE copied into the minutes of the District court of Rains County, Texas and a certified copy of this Order shall be furnished by the District Clerk of said County to the Commissioners' Court to be copied into the Minutes by the Clerk for the Commissioners' Court of Rains County, Texas. Said order shall be authority for the Honorable Commissioners' Court to pay the salary in the amount and manner herein provided.

WITNESS our hands officially this the 26th day of August, 2024.

EDDIE NORTHCUTT, Judge 8th Judicial District Court

KELI M. AIKEN, Judge 354th Judicial District Court

FILED FOR RECORD AIDL O'clock P.M.

AUG 2 9 2024

LAURA PATE, DISTRICT CLERK RAINS COUNTY, TEXAS BY: DEPETY

A CERTIFIED COPY This is a True and Correct Copy of Original on file in the Rains County District Clerk's Office. WITNESS MY HAND AND SEAL OF OFFICE this <u>29</u> dat of <u>August</u>, <u>2024</u>. By: <u>Updat</u>

LAURA PATE, DISTRICT CLERK RAINS COUNTY, TEXAS

IN THE DISTRICT COURTS OF RAINS COUNTY, TEXAS ORDER

IT IS HEARBY ORDERED that, effective October 1, 2024, the salary of the Auditor of Rains County, Texas is hereby fixed at Fifty thousand dollars (\$52,250.00), which shall be paid annually by the Commissioners' Court of Rains County out of such funds as are or may be provided by law.

THIS ORDER SHALL BE copied into the minutes of the District court of Rains County, Texas and a certified copy of this Order shall be furnished by the District Clerk of said County to the Commissioners' Court to be copied into the Minutes by the Clerk for the Commissioners' Court of Rains County, Texas. Said order shall be authority for the Honorable Commissioners' Court to pay the salary in the amount and manner herein provided.

WITNESS our hands officially this the 26^{th} day of August, 2024.

EDDIE NORTHCUTT, Judge 8th Judicial District Court

KELI M. AIKEN, Judge 354th Judicial District Court

FILED FOR RECORD AI 101_O'clock_P

AUG 2 9 2024

LAURA PATE, DISTRICT CLERK RAINS COUNTY, TEXAS BY: ______, SEPTIEX A CERTIFIED COPY This is a True and Correct Copy of Original on file in the Rains County District Clerk's Office. WITNESS MY HAND AND SEAL OF OFFICE this _______ day of ______ 2024_. By: _______ By: ______ By: ______ Beputy LAURA PATE, DISTRICT CLERK RAINS COUNTY, TEXAS

March M. Constraints
 March M. Constraints

IN THE 354TH JUDICIAL DISTRICT COURT

OF

RAINS COUNTY, TEXAS

ORDER

It is hereby ORDERED that, effective October 1, 2024, the portion of the salary of the Official Court Reporter of the 354th Judicial District Court, to be paid by Rains County is hereby fixed at Six Thousand Six Hundred Eight Five Dollars (\$6,685.00) per annum, which salary shall be paid by the Commissioners' Court of the County of Rains out of such funds as are, or may be, provided by law.

This ORDER shall be copied into the Civil Minutes of the 354th Judicial District Court of Rains County, and a certified copy of this Order shall be furnished to the District Clerk of said county to the Commissioners' Court of said county to be copied into the Minutes of the Clerk of the Commissioner's Court of said county. Said ORDER shall be authority for the Honorable Commissioners' Court of said county to pay the salary in the amount and manner herein provided.

Witness my hand officially this the 26th day of August 2024.

Keli M. Aiken, Judge 354th Judicial District Court

FILED FOR RECORD AI 101 O'clock P.M.

AUG 2 9 2024

LAURA PATE, DISTRICT CLERK RAINS COUNTY, TEXAS RY. DEPITY

A CERTIFIED COPY This is a True and Correct Copy of Original on file in the Rains County District Clerk's Office. WITNESS MY HAND AND SEAL OF OFFICE this <u>29</u> day of <u>August</u>, <u>2024</u>. By: <u>1044</u>, <u>Deputy</u> LAURA PATE, DISTRICT CLERK RAINS COUNTY, TEXAS





RESOLUTION #7-2024

In support of Trooper II Brian C. Worley Memorial Highway

WHEREAS, A life made rich through meaningful service drew to a close with the passing of retired Texas Department of Public Safety Trooper Brian Clint Worley on December 26, 2022, at the age of 54; and

WHEREAS, Brian Worley was born in Denton, Texas on March 11, 1968, to Fred and Sue Worley, and he grew up with four siblings, Hapi, Shane, Tyson and Misty; he graduated in 1987 from Rains High School, where he was a star basketball, baseball, track, and football athlete and the recipient of all-District honors; and

WHEREAS, Following his completion of the Kilgore College Police Academy in 1991, Mr. Worley began his law enforcement career with the Mount Pleasant Police Department; he was honored with multiple commendations during his tenure, and he received a Life Saving Award, as well as the District Commander's Award; he also initiated the Selective Traffic Enforcement Program, and he was involved with the Juvenile Gang Intervention Task Unit; and

WHEREAS, Mr. Worley subsequently graduated from the Texas Department of Public Safety Trooper Training Academy, and he was first stationed in Cooper in1996 and then in Sulphur Springs; highly respected, he was named Trooper of the Year in 1998, and he garnered the DPS Chief's Award for his actions that resulted in criminal arrests and drug seizures; additionally, he was commended by the FBI for his assistance in the apprehension of counterfeit currency; he retired from DPS in 2009; and

WHEREAS, Above all else, Mr. Worley was a loving and devoted father to his two treasured children, Emily and Caden; he also adored his dogs, Buster, Buddy, and Puppy, as well as his horses, Legacy and Jasper; he was a man of great faith, and he endeared himself to others with his warm nature; and

WHEREAS, That the Rains County Commissioner Court, fully support a request that the portion of Farm Market 2324 from State Highway 19 to the intersection of State Highway 47 be designated as the "Trooper II Brian C. Worley Memorial FM Road:; and

WHEREAS, That Rains County Commissioners Court fully support that the Texas Department of Transportation (TxDOT) design and construct markers indicating the Farm Market number, the designation as the Trooper II Brian C. Worley Memorial FM Road; and other appropriate information. Rains County also support that the department erect a marker at each end of the Farm Market road and at appropriate intermediate site along the road.

NOW THEREFORE BE IT RESOLVED, that the Rains County Commissioners Court does unanimously support that the Texas State Legislature amend the Transportation Code designating Texas Farm Market 2324 from State Highway 19 to the intersection of State Highway 47 be designated as the "Trooper II Brian C. Worley Memorial" FM Road.

APPROVED AND ADOPTED unanimously by the Rains County Commissioner Court on this the 12th day of September , 2024.

inda Wallace, Rains County Judge

Commissioner, Precinct 1

Young, Commissioner, Precinct 3

Mike Willis, Commissioner, Precinct 2

Commissioner, Precinct 4

Green Acres Landscape Management, LLC

PO BOX 164 Emory, TX 75440

Estimate

Date	Estimate #
7/24/2023	1

Name / Address Rains County 167 Quitman St. Emory, TX 75440

			Project
Description	Qty	Rate	Total
Rains Co. Courthouse and Commissioner's office building weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas trim hedges three times per year, includes removing debris created from trimming mulch flowerbeds twice per year, weed flowerbeds once monthly seasonal flowers planted once in spring and again in fall Fertilize courthouse yard, once in spring and mid summer Overseed courthouse yard with Rye grass in fall start up and shut down of sprinkler system, make adjustments as needed throughout year spray grass in parking areas as needed		10,110.00	10,110.00
Rains Co. Library weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas trim hedges three times per year, includes removing debris created from trimming seasonal flowers planted in bed by library sign and add mulch twice a year spray grass in parking areas as needed		4,435.00	4,435.00
Rains Co. Senior Building and CASA building weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas spray grass in parking areas as needed		2,135.00	2,135.00
Rains Co. Historical Park		5,800.00	5,800.00
t's been a pleasure working with you!		Subtotal	<u></u>
		Sales Tax (6.25%)	
		Total	

Green Acres Landscape Management, LLC

PO BOX 164 Emory, TX 75440

Estimate

Date	Estimate #
7/24/2023	1

Name / Address	
Rains County	
167 Quitman St.	
Emory, TX 75440	
-	

		F	Project
Description	Qty	Rate	Total
bi-weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas, trim trees as needed once per year			
Rains Co. Agri-Life Building bi-weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas, trim trees as needed once per year spray grass in parking areas as needed		2,625.00	2,625.00
General Liability Insurance carried through Maxum Indemnity Company \$2,000,000.00 General Liability Workers Compensation Insurance carried through Hartford Insurance			
Total would be divided by 12 equal payments of \$2,092.83. Any work not outlined in the above quote would be on a hourly basis, not to be performed until approved by the County Judge and or the Commissioners. Could include items such as repairs to leaks in the irrigation system, removal of dead plants, etc			
t's been a pleasure working with you!		Subtotal	
			\$25,105.00
		Sales Tax (6.25%)	\$0.00
		Total	\$25,105.00

Hooten's Lawn & Tree Service, LLC

Emory, Texas 75440

Name / Address Rains County Treasurer 220 W. Quitman St. Ste. A Emory, Texas 75440

Estimate	
Date	Estimate #
8/22/2024	14146



	Store #	Tim's Cell #	Fax #
Lic# 0019094	903 473-8706	903-474-4402	903-953-2680
Description	Qty	Rate	Total
Rains County Historical Park. Mow on a bi-weekly basis, weedeat, edge and blow off all sidewalks and parking areas, trim trees once a year.		0.00	0.00
Total for the year for the above listed services on listed properties is 30,700.00 to be paid out in twelve monthly installments of 2558.33		0.00	0.00
2,000,000.00 dollar General Liability Insurance through Federated insurance, one million each occurrence. Workers Compensation Plan through Federated insurance. Rains County can be listed as additional insured at no additional cost.		0.00	0.007
Hooten's Lawn & Tree LLC will not be responsible for damage to undergronave not been marked or disclosed.		Subtotal	\$0.00
If paying with a credit card there will be an additional 3% administrative fe Workmans Comp/ Insured	æ.	Sales Tax ()	\$0.00
Signature	٦	Fotal	\$0.00

Hooten's Lawn & Tree Service, LLC

Emory, Texas 75440

Name / Address	
Rains County Treasurer 220 W. Quitman St. Ste. A Emory, Texas 75440	

E	sti	m	a	te

Date	Estimate #
8/22/2024	14146



	Store #	Tim's Cell #	Fax #
Lic# 0019094	903 473-8706	903-474-4402	903-953-2680
Description	Qty	Rate	Total
Landscaping proposal for properties of Rains County and it includes the following.		0.00	0.00
Rains County Courthouse: Mow on a weekly basis, weedeat, edge and blow off all walks and parking areas. Trim hedges three times a year and remove debris. Mulch flowerbeds twice a year, and weed flowerbeds once monthly. Spay grass in parking areas as needed. Install seasonal color in flowerbeds twice a year. Fertilize yard twice a year. Overseed yard with rye grass in fall. Adjust sprinkler system as needed through the year to maintain plants and yard. Any repairs to sprinkler will be an additional charge. Maintain property and report any additional work to be done to the Judge and Commissioners.		0.00	0.00
Rains County Library: Mow on a weekly basis, weedeat, edge and blow off all walks and parking areas. Trim hedges three times a year and remove debris.		0.00	0.00
Rains County Senior Building: Mow on a weekly basis, weedeat, edge and blow off all sidewalks and parking areas.		0.00	0.00
Rains County Emergency Building: Mow on a weekly basis, weedeat, edge and blow off all sidewalks and parking areas.		0.00	0.00
Rains County Ag Extension Office: Mow on a bi-weekly basis, weedeat, edge and blow off all sidewalks and parking areas, trim trees once a year.		0.00	0.00'
	S	Subtotal	
	s	ales Tax ()	12. <u>1</u> . <u>1</u> .
Signature		otal	

Office of the Rains County Attorney

Robert F. Vititow 220 W. QUITMAN * SUITE D * EMORY, TEXAS 75440 <u>TELEPHONE (903) 473-5000 x115 * TELECOPIER (903) 473-5085</u>

MEMORANDUM

Date: August 30, 2024

To: Commissioner Court Members Via email to Judge Linda Wallace

Re: County Attorney's Forfeiture Budget for the Fiscal Year Ended August 31, 2025

From: Robert Vititow, County Attorney

Dear Judge Wallace,

Pursuant to Chapter 59 of the Texas Code of Criminal Procedure, I am submitting this budget to the Court.

No action or consideration is necessary on your part with regards to this budget.

Sincerely,

Ist Robert Vititon

Robert Vititow

Rains County Attorney's Forfeiture Fund Budget

Budget Period:	Sept. 1, 2024 -	Aug. 31, 2025
Equipment		\$1,000.00
Travel Reimb.		\$500.00
Contract Labor	r	\$6,000.00
Summer Intern	l	\$6500.00
Office Mainter	ance/Supplies	\$1000.00

Total

\$15,000.00

Y:\Memos\Budgets\commissioners_re_County Attorney Forfeiture Account Budget FY 2024-2025 08 31 2024.wpd