



Rains County, TX

Payables 12-11-25

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 3AM HOLDINGS LLC					
3AM HOLDINGS LLC	1000000631	12/11/2025	IT-DELL COMPUTER LENOVO 1	051-1175-58120	1,050.00
Purchased From Vendor 3AM HOLDINGS LLC Total:					1,050.00
Purchased From Vendor: ALL PRO PEST CONTROL					
ALL PRO PEST CONTROL	INV0001754	12/11/2025	MultiDept-Pest Control	002-1006-52100	654.56
ALL PRO PEST CONTROL	INV0001754	12/11/2025	MultiDept-Pest Control	002-1109-52100	40.91
ALL PRO PEST CONTROL	INV0001754	12/11/2025	MultiDept-Pest Control	002-1110-52100	40.91
ALL PRO PEST CONTROL	INV0001754	12/11/2025	MultiDept-Pest Control	010-1150-52100	81.81
ALL PRO PEST CONTROL	INV0001754	12/11/2025	MultiDept-Pest Control	034-1125-52100	81.81
Purchased From Vendor ALL PRO PEST CONTROL Total:					900.00
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	INV0001772	12/11/2025	INMATE HEALTHCARE	002-1005-55320	329.68
ANDREWS CENTER	INV0001772	12/11/2025	INMATE HEALTHCARE	002-1005-55320	95.36
ANDREWS CENTER	1225RC	12/11/2025	Hlth&Welf-Cash Request	002-1113-56110	666.66
Purchased From Vendor ANDREWS CENTER Total:					1,091.70
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-20102	12/11/2025	R&B- YARD1 CR45.12TN INV-1	010-1150-52320	902.40
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					902.40
Purchased From Vendor: ASCO EQUIPMENT					
ASCO EQUIPMENT	RSA153738-2	12/11/2025	R&B- PAD FOOT RENTAL	010-1150-51415	4,048.75
Purchased From Vendor ASCO EQUIPMENT Total:					4,048.75
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015 11/25	12/11/2025	RCSSO- cell phones and Wifi	002-1110-57210	1,284.18
AT&T MOBILITY	61436904 11/25	12/11/2025	Em Mgmt - 3 Phones 2 Hot Sp	002-1116-57210	183.14
Purchased From Vendor AT&T MOBILITY Total:					1,467.32
Purchased From Vendor: B.C. HENDERSON CONSTRUCTION INC.					
B.C. HENDERSON CONSTRUCT	2025-253	12/11/2025	R&B- YARD1 CC 43.32TN 2025	010-1150-52320	1,083.00
Purchased From Vendor B.C. HENDERSON CONSTRUCTION INC. Total:					1,083.00
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	55218155	12/11/2025	Prisoner Food	002-1109-54310	1,004.36
BEN E KEITH DFW	55253428	12/11/2025	Prisoner Food	002-1109-54310	83.14
BEN E KEITH DFW	55253430	12/11/2025	Jail- Prisoner Food and Custod	002-1109-51135	189.69
BEN E KEITH DFW	55253430	12/11/2025	Jail- Prisoner Food and Custod	002-1109-54310	1,482.58
BEN E KEITH DFW	55315182	12/11/2025	Jail- Prisoner Food and Custod	002-1109-51135	22.75
BEN E KEITH DFW	55315182	12/11/2025	Jail- Prisoner Food and Custod	002-1109-54310	1,624.03
Purchased From Vendor BEN E KEITH DFW Total:					4,406.55
Purchased From Vendor: BRENT HILLIARD					
BRENT HILLIARD	B. Hillard Mile, Meal, Lodging R	12/11/2025	C.Judge- Lodging, Meals, Mile	002-1070-51300	1,140.80
BRENT HILLIARD	B. Hillard Meal Reimb 11/25	12/11/2025	Meal Reimb from Meeting in	002-1070-51300	72.00
Purchased From Vendor BRENT HILLIARD Total:					1,212.80
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	592 11/25	12/11/2025	R&B- PCT 2 WATER	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	062737	12/11/2025	C.Clerk Changed printer head,	002-1060-52220	776.99
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					776.99
Purchased From Vendor: BY-LINE SURVEYING					
BY-LINE SURVEYING	2025-1348	12/11/2025	C. Judge 235 E Quitman St B	002-1006-52100	425.00
Purchased From Vendor BY-LINE SURVEYING Total:					425.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CENTERLINE SUPPLY INC.					
CENTERLINE SUPPLY INC.	ORD158568	12/11/2025	R&B- ROAD CLOSED SIGNS	010-1150-52340	210.00
CENTERLINE SUPPLY INC.	ORD158731	12/11/2025	R&B- 6FT GREEN POST, DELIN,	010-1150-52340	1,486.00
CENTERLINE SUPPLY INC.	ORD0159559	12/11/2025	R&B- DEL BOLTS AND NUTS	010-1150-52340	196.00
Purchased From Vendor CENTERLINE SUPPLY INC. Total:					1,892.00
Purchased From Vendor: CHRIS MARTIN					
CHRIS MARTIN	Judge Martin Mileage Reimb	12/11/2025	D. Clerk- Judge Martin Mileag	002-1002-54120	62.98
Purchased From Vendor CHRIS MARTIN Total:					62.98
Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL					
CHRISTUS MOTHER FRANCES	INV0001767	12/11/2025	INMATE HEALTHCARE	002-1005-55320	858.21
Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total:					858.21
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4248500801	12/11/2025	R&B- UNIFORMS 4248500801	010-1150-51315	359.07
CINTAS CORPORATION #495	4249243420	12/11/2025	R&B- UNIFORMS 4249243420	010-1150-51315	402.44
CINTAS CORPORATION #495	4249979147	12/11/2025	R&B- UNIFORMS 4249979147	010-1150-51315	394.32
CINTAS CORPORATION #495	4250706085	12/11/2025	R&B- UNIFORMS 4250706085	010-1150-51315	394.32
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,550.15
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5306087403	12/11/2025	R&B- MEDICAL SUPPLIES	010-1150-51165	115.45
Purchased From Vendor CINTAS CORPORATION Total:					115.45
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	Cause 6780,6781,6782-Ingira	12/11/2025	Cause 6780,6781,6782-Ingira	002-1002-54100	450.00
CLAY JOHNSON LAW P.C.	Cause 6780,6781,6782-Ingira	12/11/2025	Cause 6780,6781,6782-Ingira	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	Cause# 12031-Rhea, 6673-spe	12/11/2025	D. Clerk-Attorney Cause# 120	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	Cause# 12031-Rhea, 6673-spe	12/11/2025	D. Clerk-Attorney Cause# 120	002-1002-54100	150.00
Purchased From Vendor CLAY JOHNSON LAW P.C. Total:					1,200.00
Purchased From Vendor: CNA SURETY					
CNA SURETY	Bond #72058513	12/25	Constable Bond Payment for y	002-1055-51330	50.00
Purchased From Vendor CNA SURETY Total:					50.00
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993210173	12/11/2025	C. Judge-Oct-Nov 25 Microso	002-1175-57185	1,296.70
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					1,296.70
Purchased From Vendor: DAVID B. BROOKS					
DAVID B. BROOKS	INV0001762	12/11/2025	Legal consult services Novem	002-1070-54230	100.00
Purchased From Vendor DAVID B. BROOKS Total:					100.00
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0610182	12/11/2025	VA- 4 tires mounted for Veter	002-1114-52225	60.00
DAVID'S TIRE SHOP	0060651	12/11/2025	RCSO- Tire rotation unit 23	002-1110-52225	20.00
DAVID'S TIRE SHOP	0060652	12/11/2025	RCSO- rotate and balance tire	002-1110-52225	50.00
DAVID'S TIRE SHOP	0106551	12/11/2025	1 mount 2 rpms Sensors unit	002-1110-52225	145.00
DAVID'S TIRE SHOP	0060653	12/11/2025	R&B- 420 FLAT FIX	010-1150-52220	165.00
DAVID'S TIRE SHOP	0106552	12/11/2025	RCSO- Tire Rotation Unit 22	002-1110-52225	20.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					460.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	12107	12/11/2025	Officer Jackets and Hats	002-1109-51315	492.00
DIGITAL GRAPHICS LLC	121125	12/11/2025	R. Jenkins Franklin Vinyl Letter	002-1070-51100	6.00
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					498.00
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D51303	12/11/2025	R&B- 111 FUEL 42.1 D51303	010-1150-52200	111.53
DUKO OIL CO	D51358	12/11/2025	R&B- 101 FUEL 49.1 D51358	010-1150-52200	130.56
DUKO OIL CO	D51359	12/11/2025	R&B- 111 FUEL 60.5GAL D513	010-1150-52200	160.87
DUKO OIL CO	D51360	12/11/2025	R&B- 110 DD 50GAL D51360	010-1150-52200	127.00
DUKO OIL CO	D51386	12/11/2025	R&B- 112 FUEL 15GAL D5138	010-1150-52200	35.66
DUKO OIL CO	D51387	12/11/2025	R&B- 110 FUEL 23GAL DD85G	010-1150-52200	277.06
DUKO OIL CO	D51388	12/11/2025	R&B- 111 FUEL 53GAL D5138	010-1150-52200	164.01
DUKO OIL CO	D51389	12/11/2025	R&B- 110 DD 41GAL D51389	010-1150-52200	108.38
DUKO OIL CO	D51391	12/11/2025	R&B- 120 FUEL 16GAL D5139	010-1150-52200	49.51

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DUKO OIL CO	D51393	12/11/2025	R&B- 111 FUEL 48.5GAL D513	010-1150-52200	125.53	
DUKO OIL CO	D51394	12/11/2025	R&B- 110 FUEL 18.6GAL DD 5	010-1150-52200	180.32	
DUKO OIL CO	D51400	12/11/2025	R&B- 112 FUEL 16GAL D5140	010-1150-52200	37.12	
DUKO OIL CO	D51401	12/11/2025	R&B- 101 FUEL 46.5GAL D514	010-1150-52200	120.36	
DUKO OIL CO	D51403	12/11/2025	R&B- 110 DD 55GAL D51403	010-1150-52200	145.39	
Purchased From Vendor: EAST TEXAS ALARM					Purchased From Vendor DUKO OIL CO Total:	1,773.30
EAST TEXAS ALARM	1643897	12/11/2025	Fire Alarm Monitoring	002-1175-57120	104.00	
Purchased From Vendor: EAST TEXAS COUNCIL OF GOVT					Purchased From Vendor EAST TEXAS ALARM Total:	104.00
EAST TEXAS COUNCIL OF GOV	911-2025-005	12/11/2025	911 DATABASE MAINTENANC	002-1070-55100	1,355.20	
Purchased From Vendor: ELGIN CURRY					Purchased From Vendor EAST TEXAS COUNCIL OF GOVT Total:	1,355.20
ELGIN CURRY	Curry Reimb for Wiper Blades	12/11/2025	RCSO- Wiper Blades Purchase	002-1110-52225	26.99	
Purchased From Vendor: EMORY DENTAL					Purchased From Vendor ELGIN CURRY Total:	26.99
EMORY DENTAL	INV0001766	12/11/2025	INMATE HEALTHCARE	002-1005-55320	110.00	
EMORY DENTAL	INV0001766	12/11/2025	INMATE HEALTHCARE	002-1005-55320	143.00	
Purchased From Vendor: FEC ELECTRIC					Purchased From Vendor EMORY DENTAL Total:	253.00
FEC ELECTRIC	3332272200 11/25	12/11/2025	RD&BG- 4433 S FM 2795	010-1150-51200	25.00	
FEC ELECTRIC	3332615200 11/25	12/11/2025	RD&BG- 4433 S FM 2795	010-1150-51200	9.55	
FEC ELECTRIC	3341308800 11/25	12/11/2025	RD&BG -2353 N Hwy 19	010-1150-51200	25.00	
FEC ELECTRIC	3341456001 11/25	12/11/2025	AgriLife-Electricity	002-1010-51200	284.99	
FEC ELECTRIC	3353272600 11/25	12/11/2025	CrtHse-Electricity	002-1006-51200	617.50	
FEC ELECTRIC	3353272600 11/25	12/11/2025	CrtHse-Electricity	002-1070-51200	190.00	
FEC ELECTRIC	3353272600 11/25	12/11/2025	CrtHse-Electricity	002-1090-51200	190.00	
FEC ELECTRIC	3353272600 11/25	12/11/2025	CrtHse-Electricity	002-1100-51200	190.00	
FEC ELECTRIC	3361308300 11/25	12/11/2025	RD&BG- 3929 FM 2946	010-1150-51200	9.55	
FEC ELECTRIC	3361650400 11/25	12/11/2025	Constable- 2353 N Hwy 19 Po	002-1055-51200	61.68	
Purchased From Vendor: FLOCK SAFETY					Purchased From Vendor FEC ELECTRIC Total:	1,603.27
FLOCK SAFETY	INV--80222	12/11/2025	11 Flock Safety LPR Cameras	046-1110-58100	27,498.90	
FLOCK SAFETY	INV--80222	12/11/2025	11 Flock Safety LPR Cameras	051-1110-58100	5,501.10	
Purchased From Vendor: FUELMAN					Purchased From Vendor FLOCK SAFETY Total:	33,000.00
FUELMAN	1672518 11/25	12/11/2025	R&B- VEHICLE FUEL 577.108G	010-1150-52200	1,495.99	
FUELMAN	1740258 11/25	12/11/2025	RCSO- Fuelman Bill	002-1110-52200	5,468.57	
FUELMAN	NP69593274 11/25	12/11/2025	Constable Fuelman	002-1055-52200	125.03	
FUELMAN	NP69593275 11/25	12/11/2025	Veteran Services Fuelman	002-1114-52200	119.45	
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					Purchased From Vendor FUELMAN Total:	7,209.04
HOOTEN'S LAWN AND TREE S	35962	12/11/2025	LAWN CARE	002-1006-52110	2,158.33	
Purchased From Vendor: HOOTEN'S LLC					Purchased From Vendor HOOTEN'S LAWN AND TREE SERVICE LLC Total:	2,158.33
HOOTEN'S LLC	2511-131284	12/11/2025	R&B- 420 BOLTS	010-1150-52220	2.19	
HOOTEN'S LLC	2511-132505	12/11/2025	R&B- 210 BOLTS AND NUTS	010-1150-52220	17.58	
HOOTEN'S LLC	2511-132896	12/11/2025	R&B- 210 FLAT STRAP	010-1150-52220	104.80	
HOOTEN'S LLC	2511-133013	12/11/2025	R&b- COUT OFF AND GRINDI	010-1150-51160	29.44	
HOOTEN'S LLC	2512-136645	12/11/2025	R&B- 3425 MAIL BOX POST	010-1150-52320	59.99	
HOOTEN'S LLC	2512-137067	12/11/2025	R&B- 4480 CULVERTS 15X24-1	010-1150-52351	2,151.90	
HOOTEN'S LLC	2512-137087	12/11/2025	R&B- 1300 CULVERT 12X30	010-1150-52351	627.25	
HOOTEN'S LLC	2512-137703	12/11/2025	Red Extension Cord 25 ft	002-1006-58130	34.99	
HOOTEN'S LLC	2512-138058	12/11/2025	Knife Blade with 100 pk Blade	002-1006-52100	45.58	
HOOTEN'S LLC	2512-138058	12/11/2025	Maint- Propane Heater, Dispo	002-1006-58130	263.91	
Purchased From Vendor: HOOTEN'S LLC Total:					3,337.63	

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Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	INV0001755	12/11/2025	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0001755	12/11/2025	8th Dist-Monthly Payment	002-1002-54200	2,751.35
HOPKINS COUNTY	INV0001755	12/11/2025	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0001755	12/11/2025	8th Dist-Monthly Payment	002-1002-54220	1,289.72
Purchased From Vendor HOPKINS COUNTY Total:					9,344.66
Purchased From Vendor: HUNT REGIONAL HEALTHCARE					
HUNT REGIONAL HEALTHCAR	INV0001768	12/11/2025	INMATE HEALTHCARE	002-1005-55320	149.76
Purchased From Vendor HUNT REGIONAL HEALTHCARE Total:					149.76
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	9044	12/11/2025	RB-Drug Screens	010-1150-51325	250.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					250.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	INV0001756	12/11/2025	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0001756	12/11/2025	354thDist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	INV0001770	12/11/2025	INDIGENT HEALTHCARE	002-1005-56200	406.11
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					406.11
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV041261	12/11/2025	R&B- YARD1 STAR BIT	010-1150-58130	6.32
J & R DISCOUNT AUTO SUPPLY	01NV041524	12/11/2025	R&B- 112 BRAKE SPRAY	010-1150-52225	11.44
J & R DISCOUNT AUTO SUPPLY	01NV041596	12/11/2025	R&B- 112 IDLER PUL,B-12,JB K	010-1150-52225	70.65
J & R DISCOUNT AUTO SUPPLY	01NV041601	12/11/2025	R&B-112 IDLER PUL,BELT,DRIV	010-1150-52225	156.03
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					244.44
Purchased From Vendor: JOSE MARTINEZ					
JOSE MARTINEZ	INV0001808	12/11/2025	Maint-Tape and Bed and Text	002-1006-52100	1,600.00
JOSE MARTINEZ	INV0001809	12/11/2025	Maint-Tape and Bed 11x20 ro	002-1006-52100	1,750.00
Purchased From Vendor JOSE MARTINEZ Total:					3,350.00
Purchased From Vendor: KIM ALLEN					
KIM ALLEN	INV0001807	12/11/2025	D. Clerk- Court Reporter 8th D	002-1002-54130	450.00
Purchased From Vendor KIM ALLEN Total:					450.00
Purchased From Vendor: LANHAM'S PLUMBING LLC					
LANHAM'S PLUMBING LLC	6628	12/11/2025	Jail- Washer valve replacemen	002-1109-52100	769.22
Purchased From Vendor LANHAM'S PLUMBING LLC Total:					769.22
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Cause 6767-Haley& 12029 Col	12/11/2025	D. Clerk-Attorney Claim 6767-	002-1002-54100	400.00
LAW OFFICE OF RACHEL FLAT	Cause 6767-Haley& 12029 Col	12/11/2025	D. Clerk-Attorney Claim 6767-	002-1002-54100	150.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					550.00
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	80351	12/11/2025	DClerk-LGS	002-1175-57140	1,355.00
LOCAL GOVERNMENT SOLUTI	80415	12/11/2025	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	80482	12/11/2025	CAtty-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	LGS25-077	12/11/2025	CCLERK-BULK DATA REQUEST-	002-1060-41100	500.00
Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:					5,052.00
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	YE1201	12/11/2025	R&B- 2 5GAL HYD FLUID	010-1150-52220	136.70
M & R MACHINE	YE1203	12/11/2025	R&B- LOW BOY REPLACE HYD	010-1150-52220	216.42
Purchased From Vendor M & R MACHINE Total:					353.12
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	0000128228	12/11/2025	R&B- CYLINDER RENTAL	010-1150-51160	76.60
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					76.60
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0001671	11/12/2025	PY Teladoc Deduction	002-21218	154.52
NEW BENEFITS LTD.	INV0001671	11/12/2025	PY Teladoc Deduction	008-21218	12.90
NEW BENEFITS LTD.	INV0001671	11/12/2025	PY Teladoc Deduction	010-21218	15.22

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NEW BENEFITS LTD.	INV0001671	11/12/2025			
NEW BENEFITS LTD.	INV0001700	11/17/2025	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	INV0001746	11/26/2025	PY Teladoc Deduction	010-21218	7.61
NEW BENEFITS LTD.	INV0001746	11/26/2025	PY Teladoc Deduction	002-21218	154.52
NEW BENEFITS LTD.	INV0001746	11/26/2025	PY Teladoc Deduction	008-21218	12.90
NEW BENEFITS LTD.	INV0001746	11/26/2025	PY Teladoc Deduction	010-21218	7.61
NEW BENEFITS LTD.	INV0001746	11/26/2025	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	BENIES305-1341459	12/11/2025	Balance for Telehealth	002-21218	48.24
Purchased From Vendor NEW BENEFITS LTD. Total:					428.74
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-171748	12/11/2025	R&B- YARD1 BUFFER FOR TRU	010-1150-58130	143.27
O'REILLY AUTO PARTS	5658-171782	12/11/2025	R&B- SAND PAPER AND BUFF	010-1150-58130	16.11
O'REILLY AUTO PARTS	5658-171793	12/11/2025	R&B- 121 WIPER BLADE	010-1150-52225	6.36
O'REILLY AUTO PARTS	5658-172132	12/11/2025	R&B- TOWEL AND POLICH WH	010-1150-51160	65.98
O'REILLY AUTO PARTS	5658-172917	12/11/2025	R&B- MECHANIC GLOVES	010-1150-51160	21.84
O'REILLY AUTO PARTS	2658-173199	12/11/2025	Jail-Wiper Blades, 16oz Motor	002-1109-52225	64.96
O'REILLY AUTO PARTS	5658-173210	12/11/2025	Jail-Break Pads for Jail Truck	002-1109-52225	101.20
O'REILLY AUTO PARTS	5658-173368	12/11/2025	RCSO-15oz CarbcInr, 16oz Mo	002-1110-52225	28.47
Purchased From Vendor O'REILLY AUTO PARTS Total:					448.19
Purchased From Vendor: PAUL BANNER					
PAUL BANNER	Judge Banner Mileage Reimb	12/11/2025	D. Clerk-Judge Banner Mileag	002-1002-54120	165.76
PAUL BANNER	Judge Banner Mileage Reimb	12/11/2025	D. Clerk-Judge Banner Mileag	002-1002-54120	82.88
Purchased From Vendor PAUL BANNER Total:					248.64
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 12/25	12/11/2025	IT-Internet	002-1175-57100	1,999.90
Purchased From Vendor PEOPLES Total:					1,999.90
Purchased From Vendor: PETTY CASH					
PETTY CASH	INV0001757	12/11/2025	Treasurer- petty cash for Gran	002-1003-54150	540.00
Purchased From Vendor PETTY CASH Total:					540.00
Purchased From Vendor: POWER PLAN					
POWER PLAN	T72625	12/11/2025	R&B- BLADE RENTAL	010-1150-51415	8,121.81
Purchased From Vendor POWER PLAN Total:					8,121.81
Purchased From Vendor: PRASAD MADDUKURI MD PLLC					
PRASAD MADDUKURI MD PLL	INV0001765	12/11/2025	INDIGENT HEALTHCARE	002-1005-56200	54.27
Purchased From Vendor PRASAD MADDUKURI MD PLLC Total:					54.27
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1085-51220	15.42
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1114-51220	15.38
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1115-51220	15.38
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1116-51220	15.38
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1121-51220	15.38
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1122-51220	15.38
PRIMO BRANDS	05K8700036269	12/11/2025	ArrBldg Water	002-1123-51220	15.38
PRIMO BRANDS	05K8700037398	12/11/2025	ArrBldg Water	002-1124-51220	15.38
PRIMO BRANDS	05K8700037409	12/11/2025	Library-Water	034-1125-51220	88.44
PRIMO BRANDS	05K8700037409	12/11/2025	JP/SHRF/Jail/Judge Water	002-1070-51220	73.94
PRIMO BRANDS	05K8700037409	12/11/2025	JP/SHRF/Jail/Judge Water	002-1090-51220	73.94
PRIMO BRANDS	05K8700037409	12/11/2025	JP/SHRF/Jail/Judge Water	002-1109-51220	156.36
PRIMO BRANDS	05K8700037554	12/11/2025	JP/SHRF/Jail/Judge Water	002-1110-51220	156.37
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1002-51220	13.02
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1003-51220	13.02
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1007-51220	26.05
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1030-51220	65.13
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1060-51220	52.09
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1065-51220	52.09
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1075-51220	13.02
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1080-51220	13.02
PRIMO BRANDS	05K8700037554	12/11/2025	Annex Water	002-1120-51220	13.02

Payables 12-11-25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRIMO BRANDS	05K8700043056	12/11/2025	AgriLife Water	002-1010-51220	68.45
Purchased From Vendor: R. K. HALL LLC			Purchased From Vendor PRIMO BRANDS Total:		1,001.04
R. K. HALL LLC	475363	12/11/2025	R&B- 3210 TYPED 140.77TN 4	010-1150-52320	12,387.76
Purchased From Vendor: RADIOLOGY ASSOCIATES OF NORTH TEXAS			Purchased From Vendor R. K. HALL LLC Total:		12,387.76
RADIOLOGY ASSOCIATES OF N	INV0001764	12/11/2025	PRISONER HEALTHCARE	002-1005-55320	270.24
Purchased From Vendor: RAINS CO HISTORICAL COMMISSION			Purchased From Vendor RADIOLOGY ASSOCIATES OF NORTH TEXAS Total:		270.24
RAINS CO HISTORICAL COMM	INV0001763	12/11/2025	staff gifts for awards luncheon	002-1070-51155	300.00
Purchased From Vendor: RELX INC.			Purchased From Vendor RAINS CO HISTORICAL COMMISSION Total:		300.00
RELX INC.	3096153334	12/11/2025	CA-RELX Inc 3096153334	002-1030-51180	109.00
Purchased From Vendor: RICKS OIL DEPOT			Purchased From Vendor RELX INC. Total:		109.00
RICKS OIL DEPOT	496451	12/11/2025	RCSO- oil change LP 1427847	002-1110-52225	36.99
RICKS OIL DEPOT	497372	12/11/2025	RCSO- oil change LP 1566781	002-1110-52225	36.99
RICKS OIL DEPOT	497710	12/11/2025	RCSO- oil change LP 1427828	002-1110-52225	36.99
RICKS OIL DEPOT	497722	12/11/2025	RCSO- oil change LP 1629708	002-1110-52225	36.99
RICKS OIL DEPOT	497835	12/11/2025	Jail Truck Oil Change	002-1109-52225	36.99
RICKS OIL DEPOT	497913	12/11/2025	RCSO-Oil Change LP 1427825	002-1110-52225	36.99
Purchased From Vendor: RINGCENTRAL INC.			Purchased From Vendor RICKS OIL DEPOT Total:		221.94
RINGCENTRAL INC.	CD_001283079	12/11/2025	IT-Telephone	002-1175-57200	1,934.38
Purchased From Vendor: ROMCO EQUIPMENT CO			Purchased From Vendor RINGCENTRAL INC. Total:		1,934.38
ROMCO EQUIPMENT CO	105109480	12/11/2025	R&B- 420 NEW CUTTING EDG	010-1150-52220	1,312.13
Purchased From Vendor: RONNIE STUARD			Purchased From Vendor ROMCO EQUIPMENT CO Total:		1,312.13
RONNIE STUARD	INV0001806	12/11/2025	Env. R.Stuard OSSF DR Insp 18	002-1115-53135	5,075.00
Purchased From Vendor: ROPER & WHITE INC.			Purchased From Vendor RONNIE STUARD Total:		5,075.00
ROPER & WHITE INC.	Cause# 6768, 6775-Jackson &	12/11/2025	D. Clerk-Attorney 6768, 6775-	002-1002-54100	300.00
ROPER & WHITE INC.	Cause# 6768, 6775-Jackson &	12/11/2025	D. Clerk-Attorney 6768, 6775-	002-1002-54100	450.00
Purchased From Vendor: SAM GRIFFITH			Purchased From Vendor ROPER & WHITE INC. Total:		750.00
SAM GRIFFITH	Judge S. Griffith Mileage Reim	12/11/2025	C. Clerk- Judge S. Griffith Mile	002-1075-54120	78.40
Purchased From Vendor: SARAH LATHAM-STATON			Purchased From Vendor SAM GRIFFITH Total:		78.40
SARAH LATHAM-STATON	S. Latham-Staton Travel Reim	12/11/2025	Agr-Travel Payment Requisitio	002-1010-51320	313.60
Purchased From Vendor: SECURE SHREDDING & RECYCLING			Purchased From Vendor SARAH LATHAM-STATON Total:		313.60
SECURE SHREDDING & RECYC	369258	12/11/2025	Env - Shredding Service	002-1115-51155	75.00
Purchased From Vendor: SOUTH RAINS SUD			Purchased From Vendor SECURE SHREDDING & RECYCLING Total:		75.00
SOUTH RAINS SUD	316 11/25	12/11/2025	R&B- WATER	010-1150-51220	57.42
Purchased From Vendor: SOUTHERN TIRE MART LLC.			Purchased From Vendor SOUTH RAINS SUD Total:		57.42
SOUTHERN TIRE MART LLC.	4170139680	12/11/2025	VA- 4 tires for Veterans van	002-1114-52225	646.28
SOUTHERN TIRE MART LLC.	4170139976	12/11/2025	R&B- 101 ALIGNMENT	010-1150-52225	295.00
SOUTHERN TIRE MART LLC.	4170139957	12/11/2025	R&B- 101 NEW TIRES ALL 10	010-1150-52210	3,747.96
Purchased From Vendor: TAC HEBP			Purchased From Vendor SOUTHERN TIRE MART LLC. Total:		4,689.24
TAC HEBP	INV0001659	11/12/2025	PY Group Term Life TAC HEBP	002-21225	174.08
TAC HEBP	INV0001659	11/12/2025	PY-Group Term Life TAC HEBP	008-21225	18.03

Payables 12-11-25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TAC HEBP	INV0001659	11/12/2025	PY Group Term Life TAC HEBP	010-21225	38.74
TAC HEBP	INV0001659	11/12/2025	PY Group Term Life TAC HEBP	034-21225	2.98
TAC HEBP	INV0001659	11/12/2025	PY Group Term Life TAC HEBP	046-21225	2.49
TAC HEBP	INV0001660	11/12/2025	PY Health Insurance Deductio	002-21225	1,339.99
TAC HEBP	INV0001661	11/12/2025	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	INV0001661	11/12/2025	PY Health Insurance Deductio	002-21225	59,294.85
TAC HEBP	INV0001661	11/12/2025	PY Health Insurance Deductio	008-21225	6,063.44
TAC HEBP	INV0001661	11/12/2025	PY Health Insurance Deductio	010-21225	13,038.22
TAC HEBP	INV0001661	11/12/2025	PY Health Insurance Deductio	034-21225	1,002.94
TAC HEBP	CM0000080	11/17/2025	PY Health Insurance Deductio	046-21225	835.75
TAC HEBP	CM0000081	11/17/2025	PY Group Term Life TAC HEBP	010-21225	-2.98
TAC HEBP	CM0000090	11/26/2025	PY Health Insurance Deductio	010-21225	-1,002.94
TAC HEBP	CM0000090	11/26/2025	PY Group Term Life TAC HEBP	002-21225	-2.45
TAC HEBP	CM0000091	11/26/2025	PY Group Term Life TAC HEBP	008-21225	-0.53
TAC HEBP	CM0000091	11/26/2025	PY Health Insurance Deductio	002-21225	-823.68
TAC HEBP	INV0001736	11/26/2025	PY Health Insurance Deductio	008-21225	-179.26
TAC HEBP	INV0001736	11/26/2025	PY Health Insurance Deductio	002-21225	1,339.99
TAC HEBP	54963202512	12/11/2025	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	54963202512 COBRA	12/11/2025	Balance for Health Ins	002-21225	1,312.59
			COBRA Pmts	002-21330	2,645.06
Purchased From Vendor: TDCAA			Purchased From Vendor TAC HEBP Total:		86,142.29
TDCAA	281277	12/11/2025	CA-TDCAA Hreha-Purdon Due	002-1030-51310	85.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES			Purchased From Vendor TDCAA Total:		85.00
TEXAS ASSOCIATION OF COU	258633/258633	12/11/2025	CCLERK- CDCAT ANNUAL ME	002-1060-51310	150.00
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES			Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:		150.00
TEXAS DEPARTMENT OF STAT	2027081	12/11/2025	CCLERK-STATE OF TEXAS REM	002-22140	45.75
Purchased From Vendor: THOMSON REUTERS - WEST			Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:		45.75
THOMSON REUTERS - WEST	1000834809	12/11/2025	C. Judge-Deliquent Fees from	002-1004-59210	1,806.00
THOMSON REUTERS - WEST	852890554	12/11/2025	CA-THOMSON REUTERS WEST	002-1030-51180	101.16
Purchased From Vendor: TWELFTH COURT OF APPEALS			Purchased From Vendor THOMSON REUTERS - WEST Total:		1,907.16
TWELFTH COURT OF APPEALS	INV0001758	12/11/2025	Treasurer- Appellate Fees for	002-22430	35.00
TWELFTH COURT OF APPEALS	INV0001758	12/11/2025	Appellate Fees District Clerk	002-22430	40.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE			Purchased From Vendor TWELFTH COURT OF APPEALS Total:		75.00
U.S. BANK EQUIPMENT FINAN	569897317	12/11/2025	C.Clerk-Copier Contract Paym	002-1060-51110	404.59
U.S. BANK EQUIPMENT FINAN	570234229	12/11/2025	JP-Copier Lease and Yearly Pr	002-1090-51110	123.67
Purchased From Vendor: U.S. POSTAL SERVICE			Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:		528.26
U.S. POSTAL SERVICE	INV0001761	12/11/2025	Agrilife-Post Office Box Yearly	002-1001-51105	332.00
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.			Purchased From Vendor U.S. POSTAL SERVICE Total:		332.00
WASTE CONNECTIONS LONE S	896352V174	12/11/2025	RB/EnvEnf-Dumpsters	002-1115-51175	3,704.40
WASTE CONNECTIONS LONE S	896352V174	12/11/2025	RB/EnvEnf-Dumpsters	010-1150-51175	85.12
Purchased From Vendor: WELLS FARGO			Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:		3,789.52
WELLS FARGO	3691642509 12/25	12/11/2025	RB-Copier Lease	010-1150-51110	96.97
			Purchased From Vendor WELLS FARGO Total:		96.97
Grand Total:					231,660.70

12/11/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	12/19/2025	002-21225 HR Insurance Payable	\$740.80
Office of the Attorney General	ACH payment	12/19/2025	2-0228 Child Support Pay	\$320.53
United States Treasury	ACH payment	12/10/2025	2-0222 Payroll W/H & 2-0210 FICA	\$44,110.98
				\$45,172.31

+ 231,660.70

\$ 276,833.01