



Rains County, TX

Payable Report 12-18-25

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: KELLY BURNS					
KELLY BURNS	079412	12/18/2025	Maint- AC Work at the Hill Bui	051-1001-58200	18,600.00
			Purchased From Vendor KELLY BURNS Total:		<u>18,600.00</u>
Purchased From Vendor: NATHANIEL CARISTA					
NATHANIEL CARISTA	47-6	12/18/2025	Christmas Lights on Courthou	002-1070-51155	2,000.00
			Purchased From Vendor NATHANIEL CARISTA Total:		<u>2,000.00</u>
Purchased From Vendor: SKS DEMOLITION LLC					
SKS DEMOLITION LLC	1113	12/18/2025	DEMOLITION	051-1001-58200	11,000.00
			Purchased From Vendor SKS DEMOLITION LLC Total:		<u>11,000.00</u>
			Grand Total:		<u><u>31,600.00</u></u>

Fund Summary

Fund	Expense Amount
002 - GENERAL FUND	2,000.00
051 - CAPITAL IMPROVEMENTS	<u>29,600.00</u>
Grand Total:	31,600.00

Account Summary

Account Number	Account Name	Expense Amount
002-1070-51155	EVENT SUPPLIES	2,000.00
051-1001-58200	BUILDING IMPROVEME	<u>29,600.00</u>
	Grand Total:	31,600.00

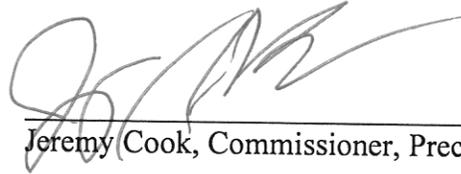
Project Account Summary

Project Account Key	Expense Amount
None	<u>31,600.00</u>
Grand Total:	31,600.00

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 18th day of December, 2025.



Brent D. Hilliard, County Judge



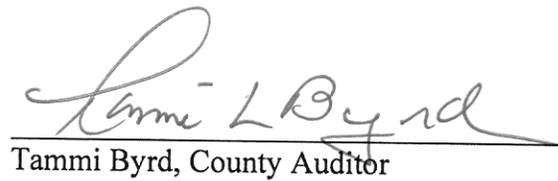
Jeremy Cook, Commissioner, Precinct. 1

Mike Willis, Commissioner, Precinct. 2



Korey Young, Commissioner, Precinct. 3

Lori Northcutt, Commissioner, Precinct 4



Tammi Byrd, County Auditor