



Rains County, TX

Payables Report 01-08-2026

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00191 - ANDREWS CENTER					
ANDREWS CENTER	0126rc	01/08/2026	Hlth&Welf-Cash Request	002-1113-56110	666.66
Vendor 00191 - ANDREWS CENTER Total:					666.66
Vendor: 04237 - ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-21399	01/08/2026	R&B- YARD1 CC 23.55TN INV-	010-1150-52320	518.10
Vendor 04237 - ARCOSA CRUSHED CONCRETE Total:					518.10
Vendor: 14418 - AT&T MOBILITY					
AT&T MOBILITY	287339571419X12232025	01/08/2026	Emgy Mgt- cell phones and H	002-1116-57210	164.47
Vendor 14418 - AT&T MOBILITY Total:					164.47
Vendor: 14381 - B.C. HENDERSON CONSTRUCTION INC.					
B.C. HENDERSON CONSTRUCT	2025-262	01/08/2026	R&B- YARD1 CC319.04TN 202	010-1150-52320	7,976.00
Vendor 14381 - B.C. HENDERSON CONSTRUCTION INC. Total:					7,976.00
Vendor: 00324 - BEN E KEITH DFW					
BEN E KEITH DFW	55498458	01/08/2026	Jail- Custodial Supplies	002-1109-51135	305.18
BEN E KEITH DFW	55498467	01/08/2026	Prisoner Food	002-1109-54310	797.19
BEN E KEITH DFW	55515838	01/08/2026	Prisoner Food	002-1109-54310	85.89
BEN E KEITH DFW	55531913	01/08/2026	Custodial Supplies	002-1109-51135	178.12
BEN E KEITH DFW	55531913	01/08/2026	Prisoner Food	002-1109-54310	1,399.80
BEN E KEITH DFW	55554411	01/08/2026	Prisoner Food	002-1109-54310	982.65
Vendor 00324 - BEN E KEITH DFW Total:					3,748.83
Vendor: 00428 - BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	592 12/25	01/08/2026	R&B-PCT2 WATER	010-1150-51220	39.00
Vendor 00428 - BRIGHT STAR SALEM SUD Total:					39.00
Vendor: 00432 - BRODART CO					
BRODART CO	87131500	01/08/2026	Lib- books	034-1125-51440	171.35
BRODART CO	87131501	01/08/2026	lib- books	034-1125-51440	22.99
BRODART CO	87131502	01/08/2026	Lib- Books	034-1125-51440	333.50
BRODART CO	87131533	01/08/2026	Lib- books	034-1125-51440	67.61
Vendor 00432 - BRODART CO Total:					595.45
Vendor: 24954 - CALDWELL COUNTRY CHEVROLET II LLC					
CALDWELL COUNTRY CHEVRO	INV0001879	01/08/2026	SHERIFF-2026 CHEVY 1500 4	046-1110-58110	41,540.00
CALDWELL COUNTRY CHEVRO	INV0001879	01/08/2026	SHERIFF-2026 CHEVY 1500 4	051-1110-58110	8,310.00
Vendor 24954 - CALDWELL COUNTRY CHEVROLET II LLC Total:					49,850.00
Vendor: 24952 - CALDWELL COUNTRY FORD					
CALDWELL COUNTRY FORD	INV0001878	01/08/2026	SHERIFF-2026 FORD F150 RES	046-1110-58110	25,000.00
CALDWELL COUNTRY FORD	INV0001878	01/08/2026	SHERIFF-2026 FORD F150 RES	051-1110-58110	28,995.00
Vendor 24952 - CALDWELL COUNTRY FORD Total:					53,995.00
Vendor: 24917 - CARDIO PARTNERS INC					
CARDIO PARTNERS INC	SO4043490	01/08/2026	RCSO- Pads for AED	002-1110-52220	146.02
Vendor 24917 - CARDIO PARTNERS INC Total:					146.02
Vendor: 00638 - CITY OF EMORY					
CITY OF EMORY	TP2025-007	01/08/2026	City of Emory Electric Trade P	002-1006-52100	110.00
CITY OF EMORY	TP-2025-008	01/08/2026	City of Emory Permit for Plum	051-1001-58200	110.00
Vendor 00638 - CITY OF EMORY Total:					220.00
Vendor: 00942 - D & D LUBE CENTER					
D & D LUBE CENTER	226133	01/08/2026	RCSO- Oil and Filter Change L	002-1110-52225	59.58
D & D LUBE CENTER	226168	01/08/2026	RCSO- Oil and Filter Change L	002-1110-52225	48.78
Vendor 00942 - D & D LUBE CENTER Total:					108.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 14449 - DALLAS FORENSIC THERAPY					
DALLAS FORENSIC THERAPY	Cause # 6763 Hood	01/08/2026	D. Clerk- Cause # 6763 Hood	002-1002-54120	500.00
Vendor 14449 - DALLAS FORENSIC THERAPY Total:					500.00
Vendor: 04006 - DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0060655	01/08/2026	R&B- 114 BALANCE AND ROTA	010-1150-52225	30.00
DAVID'S TIRE SHOP	0060656	01/08/2026	R&B- 99 BALANCE TIRES	010-1150-52225	40.00
Vendor 04006 - DAVID'S TIRE SHOP Total:					70.00
Vendor: 14446 - DT MANAGEMENT SERVICES LLC					
DT MANAGEMENT SERVICES L	880403	01/08/2026	R&B- 3200X3210 TREE CLEARI	010-1150-53130	3,075.00
Vendor 14446 - DT MANAGEMENT SERVICES LLC Total:					3,075.00
Vendor: 01254 - DUKO OIL CO					
DUKO OIL CO	D51422	01/08/2026	R&B- 101 FUEL 37.6GAL D514	010-1150-52200	97.32
DUKO OIL CO	D51423	01/08/2026	R&B- 110 FUEL D51423	010-1150-52200	71.70
DUKO OIL CO	D51426	01/08/2026	R&B- 101 FUEL D51426	010-1150-52200	184.29
DUKO OIL CO	D51427	01/08/2026	R&B- 121 FUEL D51427	010-1150-52200	112.83
DUKO OIL CO	D51429	01/08/2026	R&B- 101 FUEL D51429	010-1150-52200	79.71
DUKO OIL CO	D51433	01/08/2026	R&B- 111 FUEL D51433	010-1150-52200	166.62
DUKO OIL CO	D51434	01/08/2026	R&B-101 FUEL D51434	010-1150-52200	155.26
DUKO OIL CO	223762	01/08/2026	R&B- YD1 HD 349GAL DD330	010-1150-52200	1,594.88
DUKO OIL CO	D51437	01/08/2026	R&B- 101 FUEL D51437	010-1150-52200	90.93
DUKO OIL CO	D51438	01/08/2026	R&B- 111 FUEL D51438	010-1150-52200	127.79
Vendor 01254 - DUKO OIL CO Total:					2,681.33
Vendor: 01455 - FEC ELECTRIC					
FEC ELECTRIC	3332272200 01/26	01/08/2026	RD&BG Elect 4433 S FM 2795	010-1150-51200	25.00
FEC ELECTRIC	3332615200 01/26	01/08/2026	RD&BG- Elect 4433 S FM 2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800 01/26	01/08/2026	RD&BG Elect- 2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 01/26	01/08/2026	AgriLife-Electricity	002-1010-51200	549.87
FEC ELECTRIC	3353272600 01/26	01/08/2026	CrtHse-Electricity	002-1006-51200	688.60
FEC ELECTRIC	3353272600 01/26	01/08/2026	CrtHse-Electricity	002-1070-51200	211.88
FEC ELECTRIC	3353272600 01/26	01/08/2026	CrtHse-Electricity	002-1090-51200	211.88
FEC ELECTRIC	3353272600 01/26	01/08/2026	CrtHse-Electricity	002-1100-51200	211.88
FEC ELECTRIC	3361308300 01/26	01/08/2026	RD&BG Elect-3929 FM 2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 01/26	01/08/2026	Constable Elect. 2353 N Hwy	002-1055-51200	40.98
Vendor 01455 - FEC ELECTRIC Total:					1,984.19
Vendor: 01502 - FUELMAN					
FUELMAN	2083014 12/2025	01/08/2026	EmgMgmt-Fuel	002-1116-52200	157.19
FUELMAN	2083014 12/25	01/08/2026	Maint-Fuel	002-1006-52200	182.63
FUELMAN	1672518 1/26	01/08/2026	R&B-Fuel	010-1150-52200	1,690.72
FUELMAN	1740258 1/26	01/08/2026	SO-Fuel	002-1110-52200	5,723.67
FUELMAN	2083012 1/26	01/08/2026	Constable-Fuel	002-1055-52200	219.25
FUELMAN	2083016 1/26	01/08/2026	VA-Fuel	002-1114-52200	109.92
Vendor 01502 - FUELMAN Total:					8,083.38
Vendor: 01762 - HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	36060	01/08/2026	LAWN CARE	002-1006-52110	2,158.33
Vendor 01762 - HOOTEN'S LAWN AND TREE SERVICE LLC Total:					2,158.33
Vendor: 01763 - HOOTEN'S LLC					
HOOTEN'S LLC	2512-148058	01/08/2026	R&B- COMP SAFETY VALVE	010-1150-52220	96.26
HOOTEN'S LLC	2512-148191	01/08/2026	R&B- SPRINKLER RISER	010-1150-52100	1.39
HOOTEN'S LLC	2512-148284	01/08/2026	R&B- 1325 CRACK SEAL	010-1150-52320	44.99
HOOTEN'S LLC	2512-148893	01/08/2026	R&B- YARD1 WATER LINE FOR	010-1150-52100	55.13
HOOTEN'S LLC	2512-148942	01/08/2026	R&B- YARD1 WATER 90 FOR C	010-1150-52100	3.69
HOOTEN'S LLC	2512-149721	01/08/2026	Maint- Yellow Barrier Tape	002-1006-52100	10.99
HOOTEN'S LLC	2512-151474	01/08/2026	Faucet Cover, Yellow Tape, Du	002-1006-52100	39.83
HOOTEN'S LLC	2512-151640	01/08/2026	R&B- 704 SPRING BOLT	010-1150-52220	22.98
HOOTEN'S LLC	2512-151666	01/08/2026	R&B- THREAD LOCK AND STEP	010-1150-51160	62.58
HOOTEN'S LLC	2512-151757	01/08/2026	Maint- Duct Tape, Insulation	002-1006-52100	28.38
HOOTEN'S LLC	2512-152216	01/08/2026	Maint- Treated Wood, Concre	002-1006-52100	333.49
HOOTEN'S LLC	2512-152439	01/08/2026	R&B- 777 30" CHAIN	010-1150-52220	119.70

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HOOTEN'S LLC	2512-152612	01/08/2026	2- contractor Stapler 9 3 1/2 x	002-1006-52100	292.78
HOOTEN'S LLC	2601-155456	01/08/2026	Maint- 8in by 8in Access Panel	002-1006-52100	16.29
Vendor 01763 - HOOTEN'S LLC Total:					1,128.48
Vendor: 01775 - HOPKINS COUNTY					
HOPKINS COUNTY	INV0001880	01/08/2026	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0001880	01/08/2026	8th Dist-Monthly Payment	002-1002-54200	2,751.35
HOPKINS COUNTY	INV0001880	01/08/2026	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0001880	01/08/2026	8th Dist-Monthly Payment	002-1002-54220	1,289.72
Vendor 01775 - HOPKINS COUNTY Total:					9,344.66
Vendor: 01808 - HUNT COUNTY					
HUNT COUNTY	INV0001881	01/08/2026	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0001881	01/08/2026	354thDist-Monthly Payment	002-1003-54210	231.32
Vendor 01808 - HUNT COUNTY Total:					788.38
Vendor: 01843 - IMAGE TEK					
IMAGE TEK	3170	01/08/2026	CCLERK-LASERFICHE ANNUAL	002-1175-57140	3,180.00
Vendor 01843 - IMAGE TEK Total:					3,180.00
Vendor: 01886 - J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01INV042197	01/08/2026	R&B- 120 AIR FILTERS	010-1150-52225	238.40
J & R DISCOUNT AUTO SUPPLY	01INV042329	01/08/2026	R&B- 777 LIGHT BULB	010-1150-52220	2.35
J & R DISCOUNT AUTO SUPPLY	01INV042384	01/08/2026	R&B- FUEL FILTER 122	010-1150-52225	134.88
Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total:					375.63
Vendor: 24970 - JEFFREY WHITE ATTORNEY AT LAW					
JEFFREY WHITE ATTORNEY AT	Cause #3162-Kirkpatrick	01/08/2026	D. Clerk-Check Requisition Ca	002-1002-41120	350.00
Vendor 24970 - JEFFREY WHITE ATTORNEY AT LAW Total:					350.00
Vendor: 24985 - JOSE MARTINEZ					
JOSE MARTINEZ	INV0001884	01/08/2026	HILL- Tape, Bed, and Texture 4	051-1001-58200	4,450.00
JOSE MARTINEZ	INV0001920	01/08/2026	Maint- Phase II Hill building	051-1001-58200	4,450.00
Vendor 24985 - JOSE MARTINEZ Total:					8,900.00
Vendor: 00014 - KOLOGIK SOFTWARE INC.					
KOLOGIK SOFTWARE INC.	INV-10801	01/08/2026	Constable-Kologik Sub Renew	002-1055-57180	1,200.00
Vendor 00014 - KOLOGIK SOFTWARE INC. Total:					1,200.00
Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	80799	01/08/2026	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	80842	01/08/2026	CAtty-LGS	002-1175-57140	1,359.00
Vendor 02357 - LOCAL GOVERNMENT SOLUTIONS LP Total:					3,197.00
Vendor: 24625 - LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	186363	01/08/2026	R&B- YARD1 OS 30.96TN 1863	010-1150-52320	2,941.20
Vendor 24625 - LONGVIEW ASPHALT INC. Total:					2,941.20
Vendor: 14328 - M & R MACHINE					
M & R MACHINE	YE1254	01/08/2026	R&B- 703 MACHINE S CAMS	010-1150-52220	700.00
Vendor 14328 - M & R MACHINE Total:					700.00
Vendor: 02426 - MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	0000070738	01/08/2026	R&B- CYLINDER RENTAL	010-1150-51415	24.80
MITCHELL WELDING SUPPLY C	0000132338	01/08/2026	R&B- CYLINDER RENTAL	010-1150-51415	78.75
Vendor 02426 - MITCHELL WELDING SUPPLY CO Total:					103.55
Vendor: 14423 - MONA COLLINS					
MONA COLLINS	618724	01/08/2026	Elect-Postage Reimbursement	002-1001-51105	29.64
Vendor 14423 - MONA COLLINS Total:					29.64
Vendor: 02710 - NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0001797	12/10/2025	PY Teladoc Deduction	002-21218	154.49
NEW BENEFITS LTD.	INV0001797	12/10/2025	PY Teladoc Deduction	008-21218	12.93
NEW BENEFITS LTD.	INV0001797	12/10/2025	PY Teladoc Deduction	010-21218	7.61
NEW BENEFITS LTD.	INV0001797	12/10/2025	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	INV0001870	12/24/2025	PY Teladoc Deduction	002-21218	162.14
NEW BENEFITS LTD.	INV0001870	12/24/2025	PY Teladoc Deduction	008-21218	12.89
NEW BENEFITS LTD.	INV0001870	12/24/2025	PY Teladoc Deduction	010-21218	7.61

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NEW BENEFITS LTD.	INV0001870	12/24/2025	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	BENIES305-1347482	01/08/2026	Balance for Telehealth	002-21218	55.85
Vendor 02710 - NEW BENEFITS LTD. Total:					428.74
Vendor: 02776 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-176477	01/08/2026	R&B- OIL	010-1150-52200	17.99
O'REILLY AUTO PARTS	5658-177435	01/08/2026	R&B- 122 AIR,FUEL,OIL FILTER	010-1150-52225	285.04
O'REILLY AUTO PARTS	5658-177447	01/08/2026	R&B- 6QTJUG AND CREEPER	010-1150-51160	95.98
O'REILLY AUTO PARTS	5658-177760	01/08/2026	R&B- 99 OIL AND FILTER	010-1150-52225	66.54
Vendor 02776 - O'REILLY AUTO PARTS Total:					465.55
Vendor: 02899 - PEOPLES					
PEOPLES	0010604401 01/26	01/08/2026	IT-Internet	002-1175-57100	1,999.90
Vendor 02899 - PEOPLES Total:					1,999.90
Vendor: 02968 - POTTS GAS CO INC					
POTTS GAS CO INC	1712679	01/08/2026	R&B- PROPANE	010-1150-51210	1,362.40
Vendor 02968 - POTTS GAS CO INC Total:					1,362.40
Vendor: 14346 - PRIMO BRANDS					
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1085-51220	10.15
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1114-51220	10.10
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1115-51220	10.10
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1116-51220	10.10
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1121-51220	10.10
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1122-51220	10.10
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1123-51220	10.10
PRIMO BRANDS	05L8700036269	01/08/2026	ArrBldg Water	002-1124-51220	10.10
PRIMO BRANDS	05L8700037398	01/08/2026	Library-Water	034-1125-51220	40.96
PRIMO BRANDS	05L8700037409	01/08/2026	JP/Judge/SHRF/Jail Water	002-1070-51220	37.46
PRIMO BRANDS	05L8700037409	01/08/2026	JP/Judge/SHRF/Jail Water	002-1090-51220	37.46
PRIMO BRANDS	05L8700037409	01/08/2026	JP/Judge/SHRF/Jail Water	002-1109-51220	14.99
PRIMO BRANDS	05L8700037409	01/08/2026	JP/Judge/SHRF/Jail Water	002-1110-51220	11.99
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1002-51220	7.46
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1003-51220	7.46
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1007-51220	14.92
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1030-51220	37.29
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1060-51220	29.84
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1065-51220	29.84
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1075-51220	7.46
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1080-51220	7.46
PRIMO BRANDS	05L8700037554	01/08/2026	Annex Water	002-1120-51220	7.46
PRIMO BRANDS	05L8700043056	01/08/2026	AgriLife Water	002-1010-51220	13.99
Vendor 14346 - PRIMO BRANDS Total:					386.89
Vendor: 00993 - RELX INC.					
RELX INC.	3096209300	01/08/2026	CA-RELX Inc. DBA LexisNexis 3	002-1030-51180	109.00
Vendor 00993 - RELX INC. Total:					109.00
Vendor: 24562 - RINGCENTRAL INC.					
RINGCENTRAL INC.	3115737063 12/25	01/08/2026	IT-Telephone	002-1175-57200	1,934.38
Vendor 24562 - RINGCENTRAL INC. Total:					1,934.38
Vendor: 00019 - SARAH LATHAM-STATON					
SARAH LATHAM-STATON	S. Latham Dec.25 Travel Reim	01/08/2026	Agr-Travel Payment-December	002-1010-51320	127.40
Vendor 00019 - SARAH LATHAM-STATON Total:					127.40
Vendor: 00532 - SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	2228377-53673714	01/08/2026	Library-Flood Light	034-1125-51200	16.79
SHELL ENERGY SOLUTIONS	2228377-53675732	01/08/2026	Library-Electricity	034-1125-51200	406.16
SHELL ENERGY SOLUTIONS	2228377-53675850	01/08/2026	Child Adv-Electricity	002-1006-51200	110.30
SHELL ENERGY SOLUTIONS	2228377-53677048	01/08/2026	RB-Electricity	010-1150-51200	245.66
SHELL ENERGY SOLUTIONS	2228377-53689895	01/08/2026	SHRF-Electricity	002-1110-51200	799.56
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1085-51200	25.99
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1114-51200	24.87
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1115-51200	24.87

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SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1116-51200	24.87
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1121-51200	24.87
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1122-51200	24.87
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1123-51200	24.87
SHELL ENERGY SOLUTIONS	2228377-53689904	01/08/2026	Arr. Bldg Electricity	002-1124-51200	24.87
SHELL ENERGY SOLUTIONS	2228377-5368991	01/08/2026	Jail-Electricity	002-1109-51200	1,072.61
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1002-51200	106.24
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1003-51200	106.24
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1006-51200	106.24
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1007-51200	106.24
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1030-51200	159.38
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1060-51200	159.37
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1065-51200	159.37
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1075-51200	106.24
SHELL ENERGY SOLUTIONS	2228377-53689910	01/08/2026	Multi Dept-Electricity	002-1080-51200	53.12
SHELL ENERGY SOLUTIONS	2228377-53689913	01/08/2026	SHRF/Jail-Flood Light	002-1109-51200	19.10
SHELL ENERGY SOLUTIONS	2228377-53689913	01/08/2026	SHRF/Jail-Flood Light	002-1110-51200	19.10
SHELL ENERGY SOLUTIONS	2228377-53691919	01/08/2026	DL Office-Electricity	002-1006-51200	21.93
SHELL ENERGY SOLUTIONS	2228377-53693278	01/08/2026	Clark Bldg-Electricity	002-1006-51200	95.01
SHELL ENERGY SOLUTIONS	2228377-53693278	01/08/2026	Clark Bldg-Electricity	002-1040-51200	47.50
SHELL ENERGY SOLUTIONS	2228377-53693278	01/08/2026	Clark Bldg-Electricity	002-1120-51200	47.50
SHELL ENERGY SOLUTIONS	2228377-53693281	01/08/2026	Hill Bldg-Electricity	002-1006-51200	72.57
SHELL ENERGY SOLUTIONS	2228377-53695684	01/08/2026	RB-Electricity- Point Yard	010-1150-51200	23.25
Vendor 00532 - SHELL ENERGY SOLUTIONS Total:					4,259.56
Vendor: 03493 - SOUTH RAINS SUD					
SOUTH RAINS SUD	316 12/25	01/08/2026	R&B- PCT1 WATER	010-1150-51220	53.91
Vendor 03493 - SOUTH RAINS SUD Total:					53.91
Vendor: 03502 - SOUTHERN TIRE MART LLC.					
SOUTHERN TIRE MART LLC.	4170143541	01/08/2026	R&B- 99 TIRES	010-1150-52225	738.80
Vendor 03502 - SOUTHERN TIRE MART LLC. Total:					738.80
Vendor: 03619 - SUSTAIRE PLUMBING					
SUSTAIRE PLUMBING	7203	01/08/2026	Plumbing for Hill Building	051-1001-58200	1,450.00
Vendor 03619 - SUSTAIRE PLUMBING Total:					1,450.00
Vendor: 24946 - TED BEATY					
TED BEATY	Cause # 11946- Whitmore	01/08/2026	D. Clerk- Attorney Payment Ca	002-1003-54100	412.50
Vendor 24946 - TED BEATY Total:					412.50
Vendor: 03730 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY					
TEXAS COMMISSION ON ENVI	0620335 12/25	01/08/2026	Env. Texas Commission on site	002-22330	270.00
Vendor 03730 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:					270.00
Vendor: 03879 - THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	853028263	01/08/2026	CA-Thomson Reuters 853028	002-1030-51180	101.16
Vendor 03879 - THOMSON REUTERS - WEST Total:					101.16
Vendor: 03956 - TWELFTH COURT OF APPEALS					
TWELFTH COURT OF APPEALS	INV0001883	01/08/2026	December 2025 County Court	002-22430	35.00
TWELFTH COURT OF APPEALS	INV0001883	01/08/2026	December 2025 District Court	002-22430	25.00
Vendor 03956 - TWELFTH COURT OF APPEALS Total:					60.00
Vendor: 03985 - U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	572198620	01/08/2026	CClerk-Copier Lease	014-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	572307353	01/08/2026	JP-Copier Lease	002-1090-51110	52.54
Vendor 03985 - U.S. BANK EQUIPMENT FINANCE Total:					258.54
Vendor: 01093 - VERIZON WIRELESS					
VERIZON WIRELESS	6130694177	01/08/2026	Elections Hot-Spots	002-1007-57210	826.56
Vendor 01093 - VERIZON WIRELESS Total:					826.56
Vendor: 01532 - WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	9016587V174	01/08/2026	RB/EnvEnf-Dumpsters	002-1115-51175	2,116.80
WASTE CONNECTIONS LONE S	9016587V174	01/08/2026	RB/EnvEnf-Dumpsters	010-1150-51175	85.12
Vendor 01532 - WASTE CONNECTIONS LONE STAR INC. Total:					2,201.92

Payables Report 01-08-2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04091 - WELLS FARGO					
WELLS FARGO	3691642509 01/26	01/08/2026	RB-Copier Lease	010-1150-51110	63.00
				Vendor 04091 - WELLS FARGO Total:	63.00
				Grand Total:	186,328.87

01/08/2026 Liability Payables

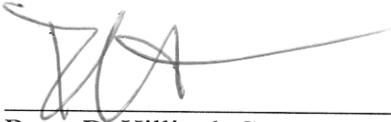
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	1/16/2026	002-21225 HR Insurance Payable	\$761.54
Office of the Attorney General	ACH payment	1/16/2026	2-0228 Child Support Pay	\$320.53
United States Treasury	ACH payment	1/7/2026	2-0222 Payroll W/H & 2-0210 FICA	\$44,373.80
				\$45,455.87

+ \$186,328.87

= \$231,784.74

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

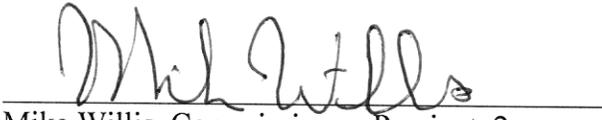
this 8th day of January, 2026.



Brent D. Hilliard, County Judge



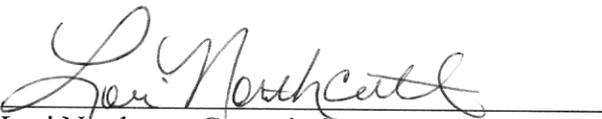
Jeremy Cook, Commissioner, Precinct. 1



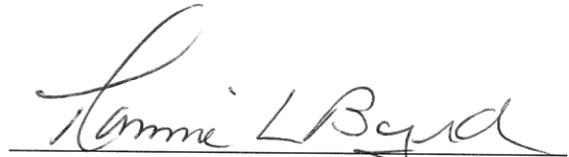
Mike Willis, Commissioner, Precinct. 2



Korey Young, Commissioner, Precinct. 3



Lori Northcutt, Commissioner, Precinct 4



Tammi Byrd, County Auditor