

02/12/2026 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	2/13/2026	002-21225 HR Insurance Payable	\$761.54
Office of the Attorney General	ACH payment	2/13/2026	2-0228 Child Support Pay	\$499.56
Oklahoma Centralized Support Registry	ACH payment	2/13/2026	2-0228 Child Support Pay	\$148.38
United States Treasury	ACH payment	1/23 & 2/4/26	2-0222 Payroll W/H & 2-0210 FICA	\$47,944.98
				\$49,354.46

+

402,831.70

452,186.16

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TWELFTH COURT OF APPEALS					
TWELFTH COURT OF APPEALS	INV0001979	02/12/2026	Twelfth Court of Appeals D. CI	002-22430	120.00
TWELFTH COURT OF APPEALS	INV0001979	02/12/2026	Twelfth Court of Appeals C. CI	002-22430	35.00
Purchased From Vendor TWELFTH COURT OF APPEALS Total:					155.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	574439386	02/12/2026	CClerk-Copier Lease	014-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	574525655	02/12/2026	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					258.54
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	9068317V174	02/12/2026	RB/EnvEnf-Dumpsters	002-1115-51175	5,037.92
WASTE CONNECTIONS LONE S	9068317V174	02/12/2026	RB/EnvEnf-Dumpsters	010-1150-51175	85.12
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					5,123.04
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5037295546	02/12/2026	Library-Copier Lease	034-1125-51110	88.00
WELLS FARGO	5037318863	02/12/2026	RB-Copier Lease	010-1150-51110	63.00
Purchased From Vendor WELLS FARGO Total:					151.00
Purchased From Vendor: WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	7452	02/12/2026	R&B- HAULING RAP	010-1150-52320	8,450.00
WOODRUM CONSTRUCTION	7458	02/12/2026	R&B- HAULING RAP	010-1150-52320	2,600.00
Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:					11,050.00
Grand Total:					402,831.70



Rains County, TX

02-12-26 Payable Report

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	0226RC	02/12/2026	Hlth&Welf-Cash Request	002-1113-56110	666.66
			Purchased From Vendor ANDREWS CENTER Total:		666.66
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287339571419X01232026	02/12/2026	EM Mgmt.- ATT Wireless Servi	002-1116-57210	143.78
AT&T MOBILITY	287319219015 02/26	02/12/2026	Sheriff's Office AT&T Phone Bi	002-1110-57210	1,306.18
			Purchased From Vendor AT&T MOBILITY Total:		1,449.96
Purchased From Vendor: B.C. HENDERSON CONSTRUCTION INC.					
B.C. HENDERSON CONSTRUCT	2026-001	02/12/2026	R&B- YARD1 CC 216.24TN 202	010-1150-52320	5,406.00
B.C. HENDERSON CONSTRUCT	25092-01	02/12/2026	R&B- 1325 LOW WATER CROS	010-1150-52310	98,900.00
			Purchased From Vendor B.C. HENDERSON CONSTRUCTION INC. Total:		104,306.00
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	55715336	02/12/2026	Jail- PrisonerFood and Custodi	002-1109-51135	119.33
BEN E KEITH DFW	55715336	02/12/2026	Jail- PrisonerFood and Custodi	002-1109-54310	1,609.33
BEN E KEITH DFW	55751012	02/12/2026	Prisoner Food	002-1109-54310	876.71
BEN E KEITH DFW	55807437	02/12/2026	Jail- PrisonerFood & Custodial	002-1109-51135	65.04
BEN E KEITH DFW	55807437	02/12/2026	Prisoner Food	002-1109-54310	903.78
			Purchased From Vendor BEN E KEITH DFW Total:		3,574.19
Purchased From Vendor: BENSON BROS. WRECKER SERVICE INC.					
BENSON BROS. WRECKER SER	26-154330	02/12/2026	R&B- 111 TOW FROM GREEN	010-1150-52225	550.00
			Purchased From Vendor BENSON BROS. WRECKER SERVICE INC. Total:		550.00
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	526 01/26	02/12/2026	R&B- WATER	010-1150-51220	39.00
			Purchased From Vendor BRIGHT STAR SALEM SUD Total:		39.00
Purchased From Vendor: BRODART CO					
BRODART CO	87139860	02/12/2026	Library- Adult Book Collection	034-1125-51440	39.08
BRODART CO	87139861	02/12/2026	Library- Adult Book Collection	034-1125-51440	17.50
BRODART CO	669979	02/12/2026	Library Hard Clear Covers for C	034-1125-51100	108.85
BRODART CO	87139898	02/12/2026	Library- Juvenile Collection	034-1125-51440	375.08
			Purchased From Vendor BRODART CO Total:		540.51
Purchased From Vendor: Brumley's uniforms and accessories					
Brumley's uniforms and acces	INV0002018	02/12/2026	Jail- Sew 14 patches and Velcr	002-1109-51315	70.00
			Purchased From Vendor Brumley's uniforms and accessories Total:		70.00
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1010-51110	14.69
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1030-51110	14.73
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1060-51110	28.04
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1065-51110	17.15
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1070-51110	263.17
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1080-51110	25.14
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1085-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1090-51110	36.86
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1100-51110	14.83
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1109-51110	79.90
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1110-51110	20.81
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1114-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1115-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1116-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1121-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1122-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1123-51110	1.54
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	002-1124-51110	1.54

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	010-1150-51110	45.52
BUDGET BUSINESS SYSTEMS	063804-063378-063023	02/12/2026	MultDept-Copier Usage	034-1125-51110	73.72
Purchased From Vendor: CARLENE BOUNDS					646.88
CARLENE BOUNDS	Judge Bounds Mileage 12/25	02/12/2026	JP- Judge Bounds December	002-1090-51320	235.20
CARLENE BOUNDS	Judge Bounds Mileage 01/26	02/12/2026	JP- Judge Bounds Jan Mileage	002-1090-51320	302.40
Purchased From Vendor: CD'S PARTS LLC					537.60
CD'S PARTS LLC	5525	02/12/2026	R&B- 103 TURBO	010-1150-52225	3,964.46
Purchased From Vendor: CINTAS CORPORATION #495					3,964.46
CINTAS CORPORATION #495	4254488939	02/12/2026	R&B- UNIFORMS 425448893	010-1150-51315	409.49
CINTAS CORPORATION #495	4255274213	02/12/2026	R&B- UNIFORMS 4255274213	010-1150-51315	401.44
CINTAS CORPORATION #495	4255958097	02/12/2026	R&B- UNIFORMS 4255958097	010-1150-51315	401.44
CINTAS CORPORATION #495	4256706543	02/12/2026	R&B- UNIFORMS 4256706543	010-1150-51315	430.99
Purchased From Vendor: CINTAS CORPORATION					1,643.36
CINTAS CORPORATION	5136603704	02/12/2026	R&B-MEDICAL SUPPLIES	010-1150-51165	102.38
Purchased From Vendor: CITY OF EMORY					102.38
CITY OF EMORY	108 01/26	02/12/2026	CLARK BLDG WATER	002-1006-51220	32.79
CITY OF EMORY	108 01/26	02/12/2026	CLARK BLDG WATER	002-1040-51220	16.39
CITY OF EMORY	108 01/26	02/12/2026	CLARK BLDG WATER	002-1120-51220	16.39
CITY OF EMORY	111 01/26	02/12/2026	SHRF/JAIL WATER	002-1109-51220	297.07
CITY OF EMORY	111 01/26	02/12/2026	SHRF/JAIL WATER	002-1110-51220	297.06
CITY OF EMORY	295 01/26	02/12/2026	LIBRARY WATER	034-1125-51220	160.82
CITY OF EMORY	611 01/26	02/12/2026	CRTHSE WATER	002-1006-51220	430.53
CITY OF EMORY	611 01/26	02/12/2026	CRTHSE WATER	002-1070-51220	132.48
CITY OF EMORY	611 01/26	02/12/2026	CRTHSE WATER	002-1090-51220	132.48
CITY OF EMORY	611 01/26	02/12/2026	CRTHSE WATER	002-1100-51220	132.48
CITY OF EMORY	761 01/26	02/12/2026	AGRILIFE WATER	002-1010-51220	137.84
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1085-51220	9.84
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1114-51220	7.37
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1115-51220	7.37
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1116-51220	7.37
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1121-51220	7.37
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1122-51220	7.37
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1123-51220	7.37
CITY OF EMORY	764 01/26	02/12/2026	ARR BLDG WATER	002-1124-51220	7.37
CITY OF EMORY	781 01/26	02/12/2026	CHILD ADVOCACY WATER	002-1006-51220	113.00
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1002-51220	35.22
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1003-51220	35.22
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1006-51220	35.22
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1007-51220	35.22
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1030-51220	52.86
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1060-51220	52.84
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1065-51220	52.84
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1075-51220	35.22
CITY OF EMORY	836 01/26	02/12/2026	ANNEX WATER	002-1080-51220	17.61
CITY OF EMORY	01232026	02/12/2026	RCSCO-Permit for HVAC Replac	002-1110-52100	110.00
Purchased From Vendor: CLIFFORD POWER SYSTEMS INC.					2,423.01
CLIFFORD POWER SYSTEMS I	PMA-0149430	02/12/2026	Jail- Generator Maintenance	002-1109-52220	806.00
Purchased From Vendor: CPI TECHNOLOGIES LLC					806.00
CPI TECHNOLOGIES LLC	INV186188	02/12/2026	RCSCO-Copy Machine CPI Tech	002-1110-51110	186.91
Purchased From Vendor: CPI TECHNOLOGIES LLC Total:					186.91

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	16093	02/12/2026	R&B- TOWER LEASE	010-1150-51415	300.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					300.00
Purchased From Vendor: D & D LUBE CENTER					
D & D LUBE CENTER	226784	02/12/2026	RC SO-2020 chevy Oil and Filt	002-1110-52225	73.62
D & D LUBE CENTER	226940	02/12/2026	RC SO-Oil and Filter Change 20	002-1110-52225	73.62
Purchased From Vendor D & D LUBE CENTER Total:					147.24
Purchased From Vendor: DAVID BELL PHD					
DAVID BELL PHD	001647 Ty Jacobs	02/12/2026	Jail- psychological eval Ty Jaco	002-1109-51325	150.00
DAVID BELL PHD	001648	02/12/2026	RC SO-Offic Shinn Evaluation a	002-1110-51325	150.00
DAVID BELL PHD	001619- J. Stieferman	02/12/2026	Jail- psychological eval J. Stief	002-1109-51325	150.00
Purchased From Vendor DAVID BELL PHD Total:					450.00
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0060658	02/12/2026	R&B- 702 FLAT FIX	010-1150-52225	20.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					20.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	12214	02/12/2026	Constable-Constable Office Si	002-1055-58130	130.00
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					130.00
Purchased From Vendor: DONNIE'S HEAT AND AIR LLC					
DONNIE'S HEAT AND AIR LLC	4262-1	02/12/2026	SO-JAIL HVAC 5 TON UNIT	051-1110-58200	13,119.00
DONNIE'S HEAT AND AIR LLC	4262-2	02/12/2026	SO-JAIL 89.5 TON HVAC	051-1110-58200	16,811.00
DONNIE'S HEAT AND AIR LLC	4262-3	02/12/2026	SO-JAIL HVAC CRANE SVC	051-1110-58200	2,000.00
Purchased From Vendor DONNIE'S HEAT AND AIR LLC Total:					31,930.00
Purchased From Vendor: DT MANAGEMENT SERVICES LLC					
DT MANAGEMENT SERVICES L	880404	02/12/2026	R&B- 1410 & 2110 TREE REM	010-1150-53130	3,600.00
Purchased From Vendor DT MANAGEMENT SERVICES LLC Total:					3,600.00
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D51461	02/12/2026	R&B- 101 FUEL 22.4GAL D514	010-1150-52200	57.98
DUKO OIL CO	D51464	02/12/2026	R&B- 110 FUEL 25.10GAL 42.2	010-1150-52200	158.43
DUKO OIL CO	D51465	02/12/2026	R&B- 112 FUEL 14GAL D5146	010-1150-52200	33.88
DUKO OIL CO	D51467	02/12/2026	R&B- 110 FUEL 4.7GAL DD44.	010-1150-52200	111.17
DUKO OIL CO	D51468	02/12/2026	R&B- 111 FUEL 59.2GAL D514	010-1150-52200	153.23
DUKO OIL CO	D51469	02/12/2026	R&B- YARD1 PRIMROSE	010-1150-51160	360.00
DUKO OIL CO	D51470	02/12/2026	R&B- 121 FUEL 17.3GAL D514	010-1150-52200	44.78
DUKO OIL CO	D51473	02/12/2026	R&B- 101 FUEL 82.1GAL D514	010-1150-52200	212.50
DUKO OIL CO	D51478	02/12/2026	R&B- 111 FUEL 53GAL D5147	010-1150-52200	137.18
DUKO OIL CO	D51479	02/12/2026	R&B- 110 FUEL 5.3GAL DD 35.	010-1150-52200	92.34
DUKO OIL CO	D51480	02/12/2026	R&B- 111 FUEL 73.9GAL D514	010-1150-52200	191.28
DUKO OIL CO	D51481	02/12/2026	R&B- 101 FUEL 54.7GAL 777	010-1150-52200	205.59
DUKO OIL CO	223167	02/12/2026	R&B- YARD1 HWY DIESEL 350	010-1150-52200	947.56
DUKO OIL CO	D51485	02/12/2026	R&B- 111 FUEL 51GAL D5148	010-1150-52200	138.07
DUKO OIL CO	D51486	02/12/2026	R&B- 120 FUEL 28.8GAL D514	010-1150-52200	77.97
DUKO OIL CO	D51487	02/12/2026	R&B- 110 DD 20GAL D51487	010-1150-52200	50.25
DUKO OIL CO	D51488	02/12/2026	R&B- 129 DD 90GAL D51488	010-1150-52200	199.33
DUKO OIL CO	D51495	02/12/2026	R&B- 101 FUEL 69.10GAL D51	010-1150-52200	178.85
Purchased From Vendor DUKO OIL CO Total:					3,350.39
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1656263	02/12/2026	Fire Alarm Monitoring	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EMORY AUTOMOTIVE LLC					
EMORY AUTOMOTIVE LLC	30322	02/12/2026	Sheriff's Office Vehicle Repair	002-1110-52225	87.71
EMORY AUTOMOTIVE LLC	30376	02/12/2026	Sheriff's Office Vehicle Labor I	002-1110-52225	190.00
Purchased From Vendor EMORY AUTOMOTIVE LLC Total:					277.71
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	333227220 02/26	02/12/2026	RD&BG- 4433 S FM 2795 Elect	010-1150-51200	25.00
FEC ELECTRIC	3332615200 02/26	02/12/2026	RD&BG 4433 S FM 2759 Elect	010-1150-51200	9.55
FEC ELECTRIC	3341308800 02-26	02/12/2026	RD&BG 2353 N HWY 19 Elect	010-1150-51200	25.00

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
FEC ELECTRIC	334145601 02/26	02/12/2026	AgriLife-Electricity	002-1010-51200	595.68	
FEC ELECTRIC	3353272600 02/26	02/12/2026	CrtHse-Electricity	002-1006-51200	534.02	
FEC ELECTRIC	3353272600 02/26	02/12/2026	CrtHse-Electricity	002-1070-51200	164.31	
FEC ELECTRIC	3353272600 02/26	02/12/2026	CrtHse-Electricity	002-1090-51200	164.31	
FEC ELECTRIC	3353272600 02/26	02/12/2026	CrtHse-Electricity	002-1100-51200	164.31	
FEC ELECTRIC	3361308300 02/26	02/12/2026	RD&BG- 3929 FM 2946 Electri	010-1150-51200	9.55	
FEC ELECTRIC	3361650400 02/26	02/12/2026	Constable- 2353 N Hwy 19 Ele	002-1055-51200	31.51	
Purchased From Vendor: FUELMAN					Purchased From Vendor FEC ELECTRIC Total:	1,723.24
FUELMAN	2083014 1/26	02/12/2026	EmgMgmt-Fuel	002-1116-52200	161.54	
FUELMAN	2083014 1/26/26	02/12/2026	Maint-Fuel	002-1006-52200	89.79	
FUELMAN	1672518 02/26	02/12/2026	R&B- VEHICLE FUEL	010-1150-52200	1,393.91	
FUELMAN	1740258 02/26	02/12/2026	Sheriff's Office Fuelman Invoic	002-1110-52200	5,736.35	
FUELMAN	2083012 2/26	02/12/2026	Constable-Fuel	002-1055-52200	611.41	
FUELMAN	2083016 2/26	02/12/2026	VA-Fuel	002-1114-52200	199.93	
Purchased From Vendor: GHS LIMITED					Purchased From Vendor FUELMAN Total:	8,192.93
GHS LIMITED	INV0002015	02/12/2026	JP- December Private Collecti	002-22470	1,160.44	
GHS LIMITED	INV0002017	02/12/2026	JP- January Private Collection	002-22470	976.60	
Purchased From Vendor: GT DISTRIBUTORS INC					Purchased From Vendor GHS LIMITED Total:	2,137.04
GT DISTRIBUTORS INC	UNIV0089041	02/12/2026	Sheriff's Office Duty Jackets w	002-1110-51315	3,870.00	
GT DISTRIBUTORS INC	UNIV0089535	02/12/2026	Sheriff's Office Patches for Uni	002-1110-51315	188.00	
Purchased From Vendor: H & F WRECKER INC					Purchased From Vendor GT DISTRIBUTORS INC Total:	4,058.00
H & F WRECKER INC	INV0001962	02/12/2026	RCSO-Towing Charge 2007 Ch	002-1110-52225	525.00	
Purchased From Vendor: HARLEY MOORE TRUCKING					Purchased From Vendor H & F WRECKER INC Total:	525.00
HARLEY MOORE TRUCKING	975771	02/12/2026	R&B- 121,122,104 REGISTRATI	010-1150-52225	120.00	
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					Purchased From Vendor HARLEY MOORE TRUCKING Total:	120.00
HOOTEN'S LAWN AND TREE S	36183	02/12/2026	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	2601-155938	02/12/2026	Steel Toilet Tank Bolts	002-1006-52100	7.99	
HOOTEN'S LLC	2601-162324	02/12/2026	2- Spray Gray Paint	051-1001-58200	15.98	
HOOTEN'S LLC	2601-162461	02/12/2026	R&B- TURBO TESTING PARTS	010-1150-51160	92.02	
HOOTEN'S LLC	2601-164553	02/12/2026	Black Sealant 10.01oz	051-1001-58200	6.99	
HOOTEN'S LLC	2601-164654	02/12/2026	3 Deadbolt	051-1001-58200	95.97	
HOOTEN'S LLC	2601-164965	02/12/2026	R&B- TOILET FLUSH LEVER	010-1150-52100	10.99	
HOOTEN'S LLC	2601-165549	02/12/2026	RCSO- Lightbulb	002-1110-52100	2.99	
HOOTEN'S LLC	2601-166861	02/12/2026	R&B- CHAINS AND BARS	010-1150-52220	246.93	
HOOTEN'S LLC	2601-167073	02/12/2026	R&B- CHAINS AND BARS	010-1150-52220	377.95	
HOOTEN'S LLC	2601-167113	02/12/2026	R&B- CHAINSAW REPAIR	010-1150-52220	83.39	
HOOTEN'S LLC	2601-167115	02/12/2026	Single Side Key, 3- Faucet Prot	002-1006-52100	21.05	
HOOTEN'S LLC	2601-167440	02/12/2026	R&B- 24INCH CHAINSAW C98	010-1150-58130	557.75	
HOOTEN'S LLC	2601-167486	02/12/2026	Brass Wire Brush, AAA Battery	002-1006-52100	26.87	
HOOTEN'S LLC	2601-167535	02/12/2026	R&B- 20 INCH CHAINSAW C98	010-1150-58130	479.99	
HOOTEN'S LLC	2601-167823	02/12/2026	R&B- 2 CHAINSAW REPAIR	010-1150-52220	208.42	
HOOTEN'S LLC	2601-168295	02/12/2026	2 Chrome Deadbolt	051-1001-58200	21.99	
HOOTEN'S LLC	2601-168968	02/12/2026	Jumbo Flanged Bowl Wax, Tu	002-1006-52100	13.98	
HOOTEN'S LLC	2601-169019	02/12/2026	Toilet Tank Bolt	002-1006-52100	7.99	
HOOTEN'S LLC	2601-169058	02/12/2026	Toilet Supply TBE	002-1006-52100	5.99	
HOOTEN'S LLC	2602-171512	02/12/2026	R&B- TANK LEVER	010-1150-52100	23.98	
HOOTEN'S LLC	2602-171694	02/12/2026	S-Gel Pen, Wrench Handle, Wi	002-1006-52100	22.77	
HOOTEN'S LLC	2602-172168	02/12/2026	3- Primed FJ INT Jamb Set	051-1001-58200	89.88	
HOOTEN'S LLC	2602-172983	02/12/2026	Maint- Plastic Toilet Seat	002-1006-52100	14.89	
HOOTEN'S LLC	2602-173417	02/12/2026	Court House Maintenance	002-1006-52100	6.78	

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOTEN'S LLC	2602-174979	02/12/2026	Maint- Fabuloso Cleaner	002-1006-51135	14.99
HOOTEN'S LLC	2602-175140	02/12/2026	4- Wall Plates Hill Building	051-1001-58200	3.86
HOOTEN'S LLC	2602-175208	02/12/2026	PVC Trap, Wall Plate toggle, S	051-1001-58200	19.93
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER LLC					
HOPKINS COUNTY FIRE EXTIN	61391	02/12/2026	Jail- Annual Fire Extinguisher I	002-1109-52100	607.50
Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER LLC Total:					607.50
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	INV0001974	02/12/2026	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0001974	02/12/2026	8th Dist-Monthly Payment	002-1002-54200	2,751.35
HOPKINS COUNTY	INV0001974	02/12/2026	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0001974	02/12/2026	8th Dist-Monthly Payment	002-1002-54220	1,289.72
Purchased From Vendor HOPKINS COUNTY Total:					9,344.66
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	INV0001975	02/12/2026	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0001975	02/12/2026	354thDist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV043587	02/12/2026	R&B- 111 2 RELAYS	010-1150-52225	36.84
J & R DISCOUNT AUTO SUPPLY	01NV042915	02/12/2026	R&B- 105 AIR FILTER	010-1150-52225	49.85
J & R DISCOUNT AUTO SUPPLY	01NV043116	02/12/2026	Constable- Cabin Air Filter	002-1055-52225	14.25
J & R DISCOUNT AUTO SUPPLY	01NV043344	02/12/2026	VA-Windshield Fluid,Wiper Bl	002-1114-52225	33.21
J & R DISCOUNT AUTO SUPPLY	01NV043360	02/12/2026	R&B- 121 SERVICE FILTERS	010-1150-52225	356.52
J & R DISCOUNT AUTO SUPPLY	01NV043419	02/12/2026	R&B-129 TOGGLE SWITCH	010-1150-52225	8.98
J & R DISCOUNT AUTO SUPPLY	01NV043452	02/12/2026	R&B- 122 STICK AND POWER	010-1150-52225	32.59
J & R DISCOUNT AUTO SUPPLY	01NV043460	02/12/2026	Constable- Oil and Oil Filter	002-1055-52225	97.03
J & R DISCOUNT AUTO SUPPLY	01NV043487	02/12/2026	R&B- ASME VALVE &SHOP TO	010-1150-52225	172.25
J & R DISCOUNT AUTO SUPPLY	01NV043542	02/12/2026	R&B- 107 OIL AND FILTER	010-1150-52225	59.58
J & R DISCOUNT AUTO SUPPLY	01nv043553	02/12/2026	R&B- 107 STARTER	010-1150-52225	164.64
J & R DISCOUNT AUTO SUPPLY	01nv043561	02/12/2026	R&B- 111 SLIM LINE SEAL	010-1150-52225	6.48
J & R DISCOUNT AUTO SUPPLY	01NV043565	02/12/2026	R&B- 107 AIR FILTER	010-1150-52225	28.95
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					1,061.17
Purchased From Vendor: JOSE MARTINEZ					
JOSE MARTINEZ	INV0002012	02/12/2026	Cover all work area, prep and	051-1001-58200	9,500.00
JOSE MARTINEZ	INV0002013	02/12/2026	Trim, finish drywall, install do	051-1001-58200	1,500.00
Purchased From Vendor JOSE MARTINEZ Total:					11,000.00
Purchased From Vendor: KELLY BURNS					
KELLY BURNS	079447	02/12/2026	Annex Courtroom Thermostat	002-1006-52100	150.00
Purchased From Vendor KELLY BURNS Total:					150.00
Purchased From Vendor: KRISTI HOPKINS					
KRISTI HOPKINS	K. Hopkins Reimb Mileage/M	02/12/2026	Grant- advance travel allowan	002-1040-51300	216.60
Purchased From Vendor KRISTI HOPKINS Total:					216.60
Purchased From Vendor: LAKE COUNTRY CASA					
LAKE COUNTRY CASA	INV0001977	02/12/2026	Grand Jury Donation 5 @ 20.0	002-1002-54150	100.00
Purchased From Vendor LAKE COUNTRY CASA Total:					100.00
Purchased From Vendor: LAURA PATE					
LAURA PATE	L. Pate Travel & Meal Reimb O	02/12/2026	D. Clerk Winter Conference M	002-1065-51300	608.13
Purchased From Vendor LAURA PATE Total:					608.13
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	81063	02/12/2026	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	81180	02/12/2026	DClerk-LGS	002-1175-57140	1,355.00
Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:					3,193.00
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	187036	02/12/2026	R&B- OILSAND 48.94TN 1870	010-1150-52320	5,725.98
Purchased From Vendor LONGVIEW ASPHALT INC. Total:					5,725.98

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	Cause # 12101 Turner	02/12/2026	D. Clerk- Attorney Claim- Caus	002-1002-54100	150.00
Purchased From Vendor MARTIN BRADDY Total:					150.00
Purchased From Vendor: MARTIN MARIETTA MATERIALS					
MARTIN MARIETTA MATERIAL	148350333	02/12/2026	R&B- 1325 CONCRETE FOR LO	010-1150-52320	21,960.00
MARTIN MARIETTA MATERIAL	48437157	02/12/2026	R&B- 1325 CONCRETE FOR LO	010-1150-52320	12,810.00
Purchased From Vendor MARTIN MARIETTA MATERIALS Total:					34,770.00
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	0000136449	02/12/2026	R&B- CYLINDER RENTAL	010-1150-51415	78.75
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					78.75
Purchased From Vendor: NET DATA					
NET DATA	INV0002015	02/12/2026	JP- December iTicket Fees	002-1090-57180	124.00
NET DATA	INV0002014	02/12/2026	JP- January iTicket Fees	002-1090-57180	108.00
Purchased From Vendor NET DATA Total:					232.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0001908	01/07/2026	PY Teladoc Deduction	002-21218	162.30
NEW BENEFITS LTD.	INV0001908	01/07/2026	PY Teladoc Deduction	008-21218	12.73
NEW BENEFITS LTD.	INV0001908	01/07/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0001908	01/07/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	INV0001951	01/21/2026	PY Teladoc Deduction	002-21218	162.13
NEW BENEFITS LTD.	INV0001951	01/21/2026	PY Teladoc Deduction	008-21218	12.90
NEW BENEFITS LTD.	INV0001951	01/21/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0001951	01/21/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	BENIES305-1354848	02/12/2026	Balance for Telehealth	002-21218	33.02
Purchased From Vendor NEW BENEFITS LTD. Total:					428.74
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-163449	02/12/2026	Constable- Oil and Filter	002-1055-52225	193.26
O'REILLY AUTO PARTS	5658-180448	02/12/2026	R&B- 105 AIR FILTER	010-1150-52225	34.73
O'REILLY AUTO PARTS	5658-181800	02/12/2026	R&B- 105 WIPER BLADES	010-1150-52225	28.78
O'REILLY AUTO PARTS	5658-182740	02/12/2026	R&B- YARD1 LOCKIN PLIER AN	010-1150-51160	32.98
O'REILLY AUTO PARTS	5658-182795	02/12/2026	R&B- 121 HOSE CLAMP,COOL	010-1150-52225	45.05
O'REILLY AUTO PARTS	5658-182822	02/12/2026	R&B- 121 TRANS FLUID	010-1150-52225	16.98
O'REILLY AUTO PARTS	5658-183350	02/12/2026	R&B- ELECTRO GREASE	010-1150-51160	16.99
O'REILLY AUTO PARTS	5658-183579	02/12/2026	R&B- 111 BELT	010-1150-52225	24.16
O'REILLY AUTO PARTS	5658-183683	02/12/2026	R&B- 111 FUSE HOLDER AND	010-1150-52225	14.98
Purchased From Vendor O'REILLY AUTO PARTS Total:					407.91
Purchased From Vendor: PEOPLES					
PEOPLES	00384 A0448	02/12/2026	IT-Internet	002-1175-57100	2,158.17
Purchased From Vendor PEOPLES Total:					2,158.17
Purchased From Vendor: PETTY CASH					
PETTY CASH	Grand Jury 01/26	02/12/2026	Treasurer- Petty Cash for Gran	002-1002-54150	1,280.00
Purchased From Vendor PETTY CASH Total:					1,280.00
Purchased From Vendor: POWER PLAN					
POWER PLAN	87001-11518 02/26	02/12/2026	R&B- 206-210 BUCKET TEETH	010-1150-52220	399.35
POWER PLAN	87001-11518 02/26	02/12/2026	R&B- 210 SERVICE TECH	010-1150-52220	1,351.67
Purchased From Vendor POWER PLAN Total:					1,751.02
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1085-51220	1.54
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1114-51220	1.48
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1115-51220	1.48
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1116-51220	1.48
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1121-51220	1.48
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1122-51220	1.48
PRIMO BRANDS	06A8700036269	02/12/2026	ArrBldg Water	002-1123-51220	1.48
PRIMO BRANDS	06A8700037398	02/12/2026	ArrBldg Water	002-1124-51220	1.48
PRIMO BRANDS	06A8700037409	02/12/2026	Library-Water	034-1125-51220	53.95
			JP/Jail/SHRF/Jail Water	002-1070-51220	22.48

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRIMO BRANDS	06A8700037409	02/12/2026	JP/Jail/SHRF/Jail Water	002-1090-51220	22.48
PRIMO BRANDS	06A8700037409	02/12/2026	JP/Jail/SHRF/Jail Water	002-1109-51220	165.86
PRIMO BRANDS	06A8700037409	02/12/2026	JP/Jail/SHRF/Jail Water	002-1110-51220	165.87
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1002-51220	10.30
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1003-51220	10.30
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1007-51220	20.61
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1030-51220	51.53
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1060-51220	41.21
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1065-51220	41.21
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1075-51220	10.30
PRIMO BRANDS	06A8700037554	02/12/2026	Annex Water	002-1080-51220	20.61
PRIMO BRANDS	06A8700043056	02/12/2026	AgriLife Water	002-1010-51220	41.97
Purchased From Vendor PRIMO BRANDS Total:					690.58
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	478880	02/12/2026	R&B- YARD1 TYPED FOR PATC	010-1150-52320	4,231.92
Purchased From Vendor R. K. HALL LLC Total:					4,231.92
Purchased From Vendor: RAINS COUNTY CHILD WELFARE BOARD					
RAINS COUNTY CHILD WELFA	INV0001976	02/12/2026	Grand Jury Donation 11 @ 20.	002-1002-54150	220.00
Purchased From Vendor RAINS COUNTY CHILD WELFARE BOARD Total:					220.00
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	INV0001980	02/12/2026	Grant- Rains County Leader P	002-1040-51130	288.00
Purchased From Vendor RAINS COUNTY LEADER Total:					288.00
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001337358	02/12/2026	IT-Telephone	002-1175-57200	1,981.52
Purchased From Vendor RINGCENTRAL INC. Total:					1,981.52
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105110523	02/12/2026	R&B- 505 BLADES AND BOLTS	010-1150-52260	460.98
Purchased From Vendor ROMCO EQUIPMENT CO Total:					460.98
Purchased From Vendor: RONNIE STUARD					
RONNIE STUARD	R. Stuard Jan 2026	02/12/2026	ENV-5-Septic Inspection	002-1115-53135	1,650.00
Purchased From Vendor RONNIE STUARD Total:					1,650.00
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	16242- L. Jackson	02/12/2026	C. Clerk Attorney Fee Cause #	002-1075-54100	300.00
Purchased From Vendor ROPER & WHITE INC. Total:					300.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	Sarah Latham Travel Reimb 01	02/12/2026	Agr - Travel Payment - January	002-1010-51320	457.83
Purchased From Vendor SARAH LATHAM-STATON Total:					457.83
Purchased From Vendor: SCOTT MERRIMAN INC.					
SCOTT MERRIMAN INC.	076758	02/12/2026	CCLERK - PROBATE CASE BIND	002-1060-51100	230.00
Purchased From Vendor SCOTT MERRIMAN INC. Total:					230.00
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	381759	02/12/2026	Env. - Secure Shredding Servic	002-1115-51155	75.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					75.00
Purchased From Vendor: SHANE HURLEY					
SHANE HURLEY	012	02/12/2026	Clean and Restore Fitzgerald	036-0000-51195	1,300.00
Purchased From Vendor SHANE HURLEY Total:					1,300.00
Purchased From Vendor: SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	2241300-53710220	02/12/2026	Library-Flood Light	034-1125-51200	16.73
SHELL ENERGY SOLUTIONS	2241300-53711409	02/12/2026	Electricity - Seniors Building	002-1006-51200	144.46
SHELL ENERGY SOLUTIONS	2241300-53711431	02/12/2026	Library-Electricity	034-1125-51200	405.74
SHELL ENERGY SOLUTIONS	2241300-5371149	02/12/2026	Child Adv-Electricity	002-1006-51200	102.79
SHELL ENERGY SOLUTIONS	2241300-53714023	02/12/2026	RB-Electricity	010-1150-51200	245.20
SHELL ENERGY SOLUTIONS	2241300-53726871	02/12/2026	Jail-Electricity	002-1109-51200	1,362.30
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1002-51200	92.17
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1003-51200	92.17
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1006-51200	92.17

02-12-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1007-51200	92.17
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1030-51200	138.26
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1060-51200	138.26
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1065-51200	138.26
SHELL ENERGY SOLUTIONS	2241300-53726872	02/12/2026	Multi Dept-Electricity	002-1075-51200	92.17
SHELL ENERGY SOLUTIONS	2241300-53727182	02/12/2026	Multi Dept-Electricity	002-1080-51200	46.09
SHELL ENERGY SOLUTIONS	2241300-53727208	02/12/2026	Hill Bldg-Electricity	002-1006-51200	104.78
SHELL ENERGY SOLUTIONS	2241300-53727208	02/12/2026	Clark Bldg-Electricity	002-1006-51200	134.08
SHELL ENERGY SOLUTIONS	2241300-53727208	02/12/2026	Clark Bldg-Electricity	002-1040-51200	67.04
SHELL ENERGY SOLUTIONS	2241300-53735117	02/12/2026	Clark Bldg-Electricity	002-1120-51200	67.04
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	RB-Electricity Point Dump Yar	010-1150-51200	25.03
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1085-51200	24.65
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1114-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1115-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1116-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1121-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1122-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1123-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735118	02/12/2026	Arr. Bldg Electricity	002-1124-51200	23.55
SHELL ENERGY SOLUTIONS	2241300-53735124	02/12/2026	SHRF-Electricity	002-1110-51200	878.27
SHELL ENERGY SOLUTIONS	2241300-53735508	02/12/2026	SHRF/Jail-Flood Light	002-1109-51200	22.27
SHELL ENERGY SOLUTIONS	2241300-53735508	02/12/2026	SHRF/Jail-Flood Light	002-1110-51200	22.26
Purchased From Vendor SHELL ENERGY SOLUTIONS Total:					4,709.21
Purchased From Vendor: STATE COMPTROLLER					
STATE COMPTROLLER	INV0001978	02/12/2026	TX Comptroller Criminal Fees	002-22120	17,707.23
STATE COMPTROLLER	INV0001978	02/12/2026	TX Comptroller Civil Fees	002-22130	7,007.70
Purchased From Vendor STATE COMPTROLLER Total:					24,714.93
Purchased From Vendor: TAC HEBP					
TAC HEBP	INV0001896	01/07/2026	PY Group Term Life TAC HEBP	002-21225	174.39
TAC HEBP	INV0001896	01/07/2026	PY Group Term Life TAC HEBP	008-21225	17.74
TAC HEBP	INV0001896	01/07/2026	PY Group Term Life TAC HEBP	010-21225	41.72
TAC HEBP	INV0001896	01/07/2026	PY Group Term Life TAC HEBP	034-21225	2.98
TAC HEBP	INV0001897	01/07/2026	PY Group Term Life TAC HEBP	046-21225	2.47
TAC HEBP	INV0001897	01/07/2026	PY Health Insurance Deductio	002-21225	1,339.99
TAC HEBP	INV0001898	01/07/2026	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	INV0001898	01/07/2026	PY Health Insurance Deductio	002-21225	59,389.77
TAC HEBP	INV0001898	01/07/2026	PY Health Insurance Deductio	008-21225	5,968.53
TAC HEBP	INV0001898	01/07/2026	PY Health Insurance Deductio	010-21225	14,041.16
TAC HEBP	INV0001898	01/07/2026	PY Health Insurance Deductio	034-21225	1,002.94
TAC HEBP	INV0001941	01/21/2026	PY Health Insurance Deductio	046-21225	835.74
TAC HEBP	INV0001941	01/21/2026	PY Health Insurance Deductio	002-21225	1,339.99
TAC HEBP	54963202602	02/12/2026	Balance for Health Ins.	010-21225	522.49
TAC HEBP	54963202602 COBRA	02/12/2026	COBRA Pmts	002-21225	306.67
Purchased From Vendor TAC HEBP Total:					87,151.19
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	271657/271657	02/12/2026	JPCA Membership Dues	002-1090-51310	70.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:					70.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	INV993210643	02/12/2026	HR-Employment Law Posters	002-1120-51100	60.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:					60.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	INV0001970	02/12/2026	D. Clerk CDCAT Membership	002-1065-51310	150.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:					150.00
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2027592	02/12/2026	C. Clerk. Remote Birth Access J	002-22140	87.84
Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					87.84

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

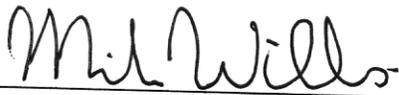
this 12th day of February, 2026.



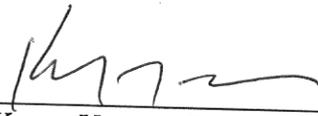
Brent D. Hilliard, County Judge



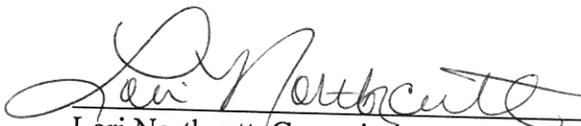
Jeremy Cook, Commissioner, Precinct. 1



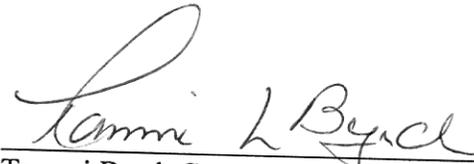
Mike Willis, Commissioner, Precinct. 2



Korey Young, Commissioner, Precinct. 3



Lori Northcutt, Commissioner, Precinct 4



Tammi Byrd, County Auditor