

03/12/2026 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Liability Check	3/13/2026	002-21225 HR Insurance Payable	\$88,157.11
Liberty National	ACH payment	3/13/2026	002-21225 HR Insurance Payable	\$761.54
Office of the Attorney General	ACH payment	3/13/2026	2-0228 Child Support Pay	\$499.56
Oklahoma Centralized Support Registry	ACH payment	3/13/2026	2-0228 Child Support Pay	\$148.38
United States Treasury	ACH payment	3/4/2026	2-0222 Payroll W/H & 2-0210 FICA	\$43,356.35
				\$132,922.94

+ 196,603.35
329,526.29

Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TWELFTH COURT OF APPEALS					
TWELFTH COURT OF APPEALS	INV0002122	03/12/2026	Twelfth Court of Appeals	002-22430	275.00
Purchased From Vendor TWELFTH COURT OF APPEALS Total:					275.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	576651814	03/12/2026	CClerk-Copier Lease	014-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	576745103	03/12/2026	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	9119498V174	03/12/2026	RB/EnvEnf-Dumpsters	002-1115-51175	3,945.13
WASTE CONNECTIONS LONE S	9119498V174	03/12/2026	RB/EnvEnf-Dumpsters	010-1150-51175	85.12
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					4,030.25
Purchased From Vendor: WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	7543	03/12/2026	R&B- HAULING	010-1150-52320	3,075.00
Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:					3,075.00
Grand Total:					196,603.35



Rains County, TX

Payable Report 03-12-26
By Purchased From Vendor

Table with columns: Vendor Name, Payable Number, Post Date, Description (Item), Account Number, Amount. Includes entries for ACTION CLEANING SYSTEMS INC., ALYSIA VINES, ANDREWS CENTER, ARCOSA CRUSHED CONCRETE, AT&T MOBILITY, ATMAX EQUIPMENT CO., BONNIE CLAYTON, BRIGHT STAR SALEM SUD, BUDGET BUSINESS SYSTEMS, CARLENE BOUNDS, and CHAMPION ENERGY.

Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1002-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1003-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1006-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1007-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1030-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1060-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1065-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1075-51200	89.09
CHAMPION ENERGY	334921454 02/26	03/12/2026	Annex Electricity	002-1080-51200	89.11
CHAMPION ENERGY	341122454 02/26	03/12/2026	Clark Building Electricity	002-1006-51200	65.42
CHAMPION ENERGY	341122454 02/26	03/12/2026	Clark Building Electricity	002-1040-51200	65.42
CHAMPION ENERGY	341122454 02/26	03/12/2026	Clark Building Electricity	002-1120-51200	65.41
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1085-51200	18.33
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1114-51200	18.33
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1115-51200	18.33
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1116-51200	18.40
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1121-51200	18.33
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1122-51200	18.33
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1123-51200	18.33
CHAMPION ENERGY	341122464 02/26	03/12/2026	Arrington Electricity	002-1124-51200	18.33
CHAMPION ENERGY	348197984 02/26	03/12/2026	RCSO Electricity	002-1110-51200	599.46
CHAMPION ENERGY	Unmetered 02/26	03/12/2026	Jail Electricity	002-1109-51200	38.43
CHAMPION ENERGY	341122527 02/26	03/12/2026	RD&BG- Electricity	010-1150-51200	17.28
CHAMPION ENERGY	10400512667300002	03/12/2026	Library flood Light- Electricity	034-1125-51200	15.09
CHAMPION ENERGY	INV0002131	03/12/2026	Seniors Center, Child Advocac	002-1006-51200	618.38
CHAMPION ENERGY	341212868 02/26	03/12/2026	Library Electricity	034-1125-51200	312.45
CHAMPION ENERGY	348197859 02/26	03/12/2026	RD&BG- Electricity	010-1150-51200	228.43
Purchased From Vendor CHAMPION ENERGY Total:					4,038.62
Purchased From Vendor: CHICO'S MOBILE TIRE REPAIR					
CHICO'S MOBILE TIRE REPAIR	666678	03/12/2026	R&B- 701 ROAD SIDE TIRE REP	010-1150-52220	130.00
CHICO'S MOBILE TIRE REPAIR	666679	03/12/2026	R&B- 701 REPLACE 7 TIRES	010-1150-52220	320.00
Purchased From Vendor CHICO'S MOBILE TIRE REPAIR Total:					450.00
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5321464105	03/12/2026	R&B- MEDICAL SUPPLIES	010-1150-51165	108.47
Purchased From Vendor CINTAS CORPORATION Total:					108.47
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	#6786- Herriage	03/12/2026	D.Clerk Attorney Fee #6786- H	002-1002-54100	350.00
CLAY JOHNSON LAW P.C.	#6743- Chandler	03/12/2026	D.Clerk- Attorney Fee Cause #	002-1002-54100	500.00
CLAY JOHNSON LAW P.C.	6627- J. Ingram	03/12/2026	#6627- Ingram	002-1002-54100	300.00
Purchased From Vendor CLAY JOHNSON LAW P.C. Total:					1,150.00
Purchased From Vendor: COLEMAN DIESEL SERVICE LLC					
COLEMAN DIESEL SERVICE LLC	126747	03/12/2026	R&B- 111 REPLACE ECU	010-1150-52225	6,882.60
Purchased From Vendor COLEMAN DIESEL SERVICE LLC Total:					6,882.60
Purchased From Vendor: CPI TECHNOLOGIES LLC					
CPI TECHNOLOGIES LLC	INV188466	03/12/2026	RCSO- Printer Rental and Copi	002-1110-51110	231.91
CPI TECHNOLOGIES LLC	INV188466	03/12/2026	RCSO- Printer Rental and Copi	002-1110-51110	301.41
Purchased From Vendor CPI TECHNOLOGIES LLC Total:					533.32
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	16165	03/12/2026	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	228013	03/12/2026	RCSO-Oil and Filter Changes	002-1110-52225	48.78
D & D LUBE CENTER	228013	03/12/2026	RCSO-Oil and Filter Changes	002-1110-52225	73.62
D & D LUBE CENTER	228013	03/12/2026	RCSO-Oil and Filter Changes	002-1110-52225	73.62
D & D LUBE CENTER	228381	03/12/2026	RCSO-2023 Chev Oil and Filte	002-1110-52225	73.62
Purchased From Vendor D & D LUBE CENTER Total:					269.64
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0129205	03/12/2026	Sheriff's Office Tire Repair	002-1110-52225	85.00

Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAVID'S TIRE SHOP	0106557, 0106558, 0129204	03/12/2026	Tire Maintenance	002-1110-52225	120.00
DAVID'S TIRE SHOP	0106557, 0106558, 0129204	03/12/2026	RCSO- Tire Maintenance	002-1110-52225	20.00
DAVID'S TIRE SHOP	0106557, 0106558, 0129204	03/12/2026	Tire Maintenance	002-1110-52225	210.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					435.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	12283	03/12/2026	RCSO - Personalized Investigato	002-1110-51315	295.50
DIGITAL GRAPHICS LLC	12300	03/12/2026	R&B- 116 CREW LEADER DEC	010-1150-52225	12.00
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					307.50
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	224095	03/12/2026	R&B- YARD1 RD 400GAL AND	010-1150-52200	1,114.23
DUKO OIL CO	D51519	03/12/2026	R&B-110 UNL 1.30GAL RD16G	010-1150-52200	92.64
DUKO OIL CO	D51520	03/12/2026	R&B- 101 FUEL 69.8GAL D515	010-1150-52200	190.95
DUKO OIL CO	D51522	03/12/2026	R&B- 111 FUEL 55.2GAL D515	010-1150-52200	151.01
DUKO OIL CO	D51523	03/12/2026	R&B- 111 FUEL 19.8GAL D515	010-1150-52200	54.17
DUKO OIL CO	D51524	03/12/2026	R&B- 110 RD42.4 RD 7.5 D515	010-1150-52200	136.51
DUKO OIL CO	D51525	03/12/2026	R&B- 101 FUEL 39GAL D5152	010-1150-52200	106.69
DUKO OIL CO	D51526	03/12/2026	R&B- 508 DD 29GAL D51526	010-1150-52200	73.39
DUKO OIL CO	D51528	03/12/2026	R&B- 120 FUEL 30GAL D5152	010-1150-52200	82.07
DUKO OIL CO	D51529	03/12/2026	R&B- 101 FUEL 39GAL DEF 2G	010-1150-52200	131.21
DUKO OIL CO	D51531	03/12/2026	R&B- 101 FUEL 57.5GAL D515	010-1150-52200	164.82
Purchased From Vendor DUKO OIL CO Total:					2,297.69
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11784 - M.T. A CHILD	002-1003-54100	532.50
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11814 - FLESKES	002-1003-54100	345.00
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11946 - B.W. A CHILD	002-1003-54100	337.50
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11931 - G.R. A CHILD	002-1003-54100	142.50
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#9946 - S.D. A CHILD	002-1003-54100	67.50
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11843 - E.H. A CHILD	002-1003-54100	30.00
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11965 - G.M. A CHILD	002-1003-54100	187.50
DUNN AND DUNN PC	INV0002132	03/12/2026	CAUSE#11837 - R.Y. A CHILD	002-1003-54100	187.50
Purchased From Vendor DUNN AND DUNN PC Total:					1,830.00
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1662448	03/12/2026	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	03456	03/12/2026	RCSO- Vehicle Alignment	002-1110-52225	100.00
Purchased From Vendor EMORY AUTOMOTIVE LLC Total:					100.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	333227200 03/26	03/12/2026	RD&BG- 4433 S FM 2795	010-1150-51200	25.00
FEC ELECTRIC	3332615200 03/26	03/12/2026	RD&BG- 4433 S FM 2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800 03/26	03/12/2026	RD&BG- 2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 03/26	03/12/2026	AgriLife-Electricity	002-1010-51200	769.17
FEC ELECTRIC	3353272600 03/26	03/12/2026	CrtHse-Electricity	002-1006-51200	749.39
FEC ELECTRIC	3353272600 03/26	03/12/2026	CrtHse-Electricity	002-1070-51200	230.59
FEC ELECTRIC	3353272600 03/26	03/12/2026	CrtHse-Electricity	002-1090-51200	230.59
FEC ELECTRIC	3353272600 03/26	03/12/2026	CrtHse-Electricity	002-1100-51200	230.59
FEC ELECTRIC	3361308300 03/26	03/12/2026	RD&BG- 3929 FM 2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 03/26	03/12/2026	RD&BG 2353 N Hwy 19	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					2,304.43
Purchased From Vendor: FUELMAN					
FUELMAN	NP70116600	03/12/2026	Road & Bridge Fuel	010-1150-52200	1,851.43
FUELMAN	NP70116602	03/12/2026	Constable Fuel Bill	002-1055-52200	622.80
FUELMAN	NP70116603	03/12/2026	Veteran Services Fuel Bill	002-1114-52200	105.83
Purchased From Vendor FUELMAN Total:					2,580.06
Purchased From Vendor: GAYLA SPARKMAN					
GAYLA SPARKMAN	G.Sparkman Reimb 03/26	03/12/2026	Grand Jury Donuts Sparkman	002-1002-54120	37.15
Purchased From Vendor GAYLA SPARKMAN Total:					37.15

Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: GRANTWORKS					
GRANTWORKS	DR-5552	03/12/2026	GrantWorks Fee for FEMA DR-	046-1150-53100	11,500.00
Purchased From Vendor GRANTWORKS Total:					11,500.00
Purchased From Vendor: GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	UNIV0086439	03/12/2026	RCSO- Uniforms	002-1110-51315	149.50
GT DISTRIBUTORS INC	UNIV0086439	03/12/2026	RCSO- Uniforms	002-1110-51315	862.40
Purchased From Vendor GT DISTRIBUTORS INC Total:					1,011.90
Purchased From Vendor: H & F WRECKER INC					
H & F WRECKER INC	13442	03/12/2026	RCSO- 2019 Honda 95 Days I	002-1110-52225	1,434.13
H & F WRECKER INC	13697	03/12/2026	RCSO- Patrol Vehilce Towed fr	002-1110-52225	250.00
Purchased From Vendor H & F WRECKER INC Total:					1,684.13
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	36297	03/12/2026	LAWN CARE	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN AND TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2602-184394	03/12/2026	R&B- 1430 24X30 CULVERT	010-1150-52351	1,245.85
HOOTEN'S LLC	2602-184576	03/12/2026	80oz Multi-Surface Pine Clean	002-1006-51135	14.99
HOOTEN'S LLC	2602-184979	03/12/2026	10- Lever Door Entry keyed	002-1006-52100	359.90
HOOTEN'S LLC	2602-185260	03/12/2026	1-Box of 4 LED Light Bulb 100	002-1006-52100	25.99
HOOTEN'S LLC	2602-185470	03/12/2026	2-Bolts/Nails/Screws/Nuts Thr	002-1006-52100	10.17
HOOTEN'S LLC	2602-186580	03/12/2026	R&B- LOW BOY CHAINS AND	010-1150-52220	259.95
HOOTEN'S LLC	2602-186755	03/12/2026	R&B- TAIL LIGHT STOCK	010-1150-52225	96.74
HOOTEN'S LLC	2603-188205	03/12/2026	Red Oak Filler wood, Phillip F	051-1001-58200	25.47
HOOTEN'S LLC	2603-188349	03/12/2026	R&B- YARD1 DRILL BITS AND S	010-1150-58130	156.95
HOOTEN'S LLC	2603-188425	03/12/2026	Env. Hooten's Hardware -Tarp	002-1111-58130	246.52
HOOTEN'S LLC	2603-188438	03/12/2026	P-Trap, Tail Piece Washer, Slip	034-1125-52100	78.74
HOOTEN'S LLC	2603-189071	03/12/2026	8- Bolts/screws/Nails/Nuts	051-1001-58200	8.72
HOOTEN'S LLC	2603-189288	03/12/2026	RCSO- Container with Hose, A	002-1110-52100	69.40
HOOTEN'S LLC	2603-191082	03/12/2026	Frameless Mirrors, 19-Wall Pl	051-1001-58200	194.53
HOOTEN'S LLC	2603-191415	03/12/2026	2-19.4 oz Liquid Dish Deterge	002-1006-51135	7.58
Purchased From Vendor HOOTEN'S LLC Total:					2,801.50
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	INV0002121	03/12/2026	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0002121	03/12/2026	8th Dist-Monthly Payment	002-1002-54200	2,751.35
HOPKINS COUNTY	INV0002121	03/12/2026	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0002121	03/12/2026	8th Dist-Monthly Payment	002-1002-54220	1,289.72
Purchased From Vendor HOPKINS COUNTY Total:					9,344.66
Purchased From Vendor: HULON FOX TRANSMISSIONS					
HULON FOX TRANSMISSIONS	2331	03/12/2026	R&B- 108 TRANS WORK	010-1150-52225	3,174.32
Purchased From Vendor HULON FOX TRANSMISSIONS Total:					3,174.32
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	INV0002120	03/12/2026	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0002120	03/12/2026	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	01INV044263	03/12/2026	R&B- HEX DIE	010-1150-58130	12.53
J & R DISCOUNT AUTO SUPPLY	01INV044303	03/12/2026	R&B- 701 TIRE LUBE AND TAIL	010-1150-52220	61.58
J & R DISCOUNT AUTO SUPPLY	01INV044305	03/12/2026	R&B- 701 1/4 ALUM ROUND	010-1150-52220	7.05
J & R DISCOUNT AUTO SUPPLY	01INV044456	03/12/2026	R&B- 122 FUSES	010-1150-52225	19.95
J & R DISCOUNT AUTO SUPPLY	01INV044486	03/12/2026	R&B- 122 FUSE	010-1150-52225	6.95
J & R DISCOUNT AUTO SUPPLY	01INV044489	03/12/2026	R&B- 122 FUSE	010-1150-52225	13.90
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					121.96
Purchased From Vendor: JACLYN DUNCAN					
JACLYN DUNCAN	J.Duncan Meal & Mileage Rei	03/12/2026	RCSO- Dispatch J. Duncan Me	002-1110-51300	222.93
Purchased From Vendor JACLYN DUNCAN Total:					222.93

Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	102	03/12/2026	Legal descriptions & Google E	002-1070-53100	11,500.00
Purchased From Vendor: JOHN NIERMAN					
JOHN NIERMAN	INV0002125	03/12/2026	March 26 Election Worker	002-1007-50130	696.00
Purchased From Vendor: KAMESHA HOBBS					
KAMESHA HOBBS	INV0002129	03/12/2026	March 26 Election Worker	002-1007-50130	48.00
Purchased From Vendor: LANGUAGE LINE SERVICES INC.					
LANGUAGE LINE SERVICES IN	11856551	03/12/2026	Sheriff's Office Language Tran	002-1110-55120	15.08
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	16112- McKenzie	03/12/2026	C.Clerk-Attorney Fee 16112-	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	16227 Roden	03/12/2026	C.Clerk- Attornet Fee 16227 R	002-1075-54100	350.00
LAW OFFICE OF RACHEL FLAT	#11869, 11870, 11871-Bethu	03/12/2026	#11869, 11870, 11871-Bethu	002-1002-54100	600.00
LAW OFFICE OF RACHEL FLAT	#6429-Mason	03/12/2026	#6429-Mason	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	#6783-Stevenson	03/12/2026	#6783-Stevenson	002-1002-54100	300.00
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	81450	03/12/2026	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	81451	03/12/2026	CAtty-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	81539	03/12/2026	DClerk-LGS	002-1175-57140	1,355.00
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	187535	03/12/2026	R&B- YARD1 OS12.73TN 1875	010-1150-52320	1,209.35
LONGVIEW ASPHALT INC.	187739	03/12/2026	R&B- YARD1 OS 24.15TN 1877	010-1150-52320	2,294.25
LONGVIEW ASPHALT INC.	187800	03/12/2026	R&B- 3380 OS 72.21TN 18780	010-1150-52320	8,665.20
LONGVIEW ASPHALT INC.	187820	03/12/2026	R&B-3380 OILSAND 75.19TN	010-1150-52320	9,022.80
LONGVIEW ASPHALT INC.	187886	03/12/2026	R&B- 3380 OS 149.38TN 1878	010-1150-52320	17,925.60
Purchased From Vendor: MARK NEGRI					
MARK NEGRI	M.Negri Mileage Reimb 02/26	03/12/2026	CA-M. Negri Travel Reimb	002-1030-54120	91.13
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	8938	03/12/2026	R&B- CYLINDER RENTAL	010-1150-52220	72.31
Purchased From Vendor: MONA COLLINS					
MONA COLLINS	527809	03/12/2026	Elections-Certified & Tracking	002-1001-51105	49.16
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0002004	02/04/2026	PY Teladoc Deduction	002-21218	163.17
NEW BENEFITS LTD.	INV0002004	02/04/2026	PY Teladoc Deduction	008-21218	11.86
NEW BENEFITS LTD.	INV0002004	02/04/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002004	02/04/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	INV0002045	02/18/2026	PY Teladoc Deduction	002-21218	163.20
NEW BENEFITS LTD.	INV0002045	02/18/2026	PY Teladoc Deduction	008-21218	11.83
NEW BENEFITS LTD.	INV0002045	02/18/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002045	02/18/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	BENIES305-1359704	03/12/2026	Balance for Telehealth	002-21218	33.02
Purchased From Vendor: NTTA					
NTTA	2033294985	03/12/2026	NTTA Bill	002-1040-51300	15.42
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-186250	03/12/2026	R&B- WHEEL CLEANER	010-1150-51160	31.98


Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	2602-183997	03/12/2026	R&B-121 PINS	010-1150-52225	36.56
O'REILLY AUTO PARTS	5658-186918	03/12/2026	R&B- 108 TRANS FLUID	010-1150-52225	238.89
O'REILLY AUTO PARTS	5658-186987	03/12/2026	R&B- PLIERS	010-1150-51160	26.99
O'REILLY AUTO PARTS	5658-188156	03/12/2026	R&B- 101 ADAPTER FOR TRAIL	010-1150-52225	26.99
O'REILLY AUTO PARTS	5658-188535	03/12/2026	R&B- 107 WIPER BLADE	010-1150-52225	45.88
O'REILLY AUTO PARTS	5658-188541	03/12/2026	R&B- GLASS CLEANER AND PO	010-1150-51160	37.95
Purchased From Vendor: PAUL BANNER					
PAUL BANNER	Judge Banner Mileage Reimb	03/12/2026	354th Judge Banner Mileage	002-1003-54120	73.95
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 02/26	03/12/2026	IT-Internet	002-1175-57100	2,124.85
Purchased From Vendor: PETTY CASH					
PETTY CASH	INV0002124	03/12/2026	Treasurer- Petty Cash	002-1002-54150	540.00
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1085-51220	1.54
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1114-51220	1.48
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1115-51220	1.48
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1116-51220	1.48
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1121-51220	1.48
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1122-51220	1.48
PRIMO BRANDS	06B8700036269	03/12/2026	ArrBldg Water	002-1123-51220	1.48
PRIMO BRANDS	06B8700037398	03/12/2026	ArrBldg Water	002-1124-51220	1.48
PRIMO BRANDS	06B8700037409	03/12/2026	Library-Water	034-1125-51220	40.96
PRIMO BRANDS	06B8700037409	03/12/2026	JP/Judge/SHRF/Jail Water	002-1070-51220	22.48
PRIMO BRANDS	06B8700037409	03/12/2026	JP/Judge/SHRF/Jail Water	002-1090-51220	22.48
PRIMO BRANDS	06B8700037409	03/12/2026	JP/Judge/SHRF/Jail Water	002-1109-51220	69.44
PRIMO BRANDS	06B8700037554	03/12/2026	JP/Judge/SHRF/Jail Water	002-1110-51220	69.45
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1002-51220	6.41
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1003-51220	6.41
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1007-51220	12.82
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1030-51220	32.04
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1060-51220	25.63
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1065-51220	25.63
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1075-51220	6.41
PRIMO BRANDS	06B8700037554	03/12/2026	Annex Water	002-1080-51220	12.82
PRIMO BRANDS	06B8700043056	03/12/2026	AgriLife Water	002-1010-51220	41.97
Purchased From Vendor: R & N CONTRACTORS LLC.					
R & N CONTRACTORS LLC.	4374	03/12/2026	Re-Seal Walk in Freezer	002-1109-52220	647.00
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	479940	03/12/2026	R&B-YARD1 OS 23.33 479940	010-1150-52320	2,053.04
R. K. HALL LLC	480220	03/12/2026	R&B- 4320 TYPED 145.36TN 4	010-1150-52320	12,791.68
R. K. HALL LLC	480272	03/12/2026	R&B- 3325 TYPED 144.64TN 4	010-1150-52320	12,728.32
R. K. HALL LLC	480377	03/12/2026	R&B- 3325 TYPED 145.35TN 4	010-1150-52320	12,790.80
R. K. HALL LLC	480567	03/12/2026	R&B- YARD1 OS 11.94TN 4805	010-1150-52320	1,050.72
R. K. HALL LLC	480670	03/12/2026	R&B- YARD1 OS 12.39TN 4806	010-1150-52320	1,090.32
Purchased From Vendor: RELX INC.					
RELX INC.	3096324664	03/12/2026	CA-RELX 3096324664	002-1030-51180	109.00
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001365874	03/12/2026	IT-Telephone	002-1175-57200	1,955.72

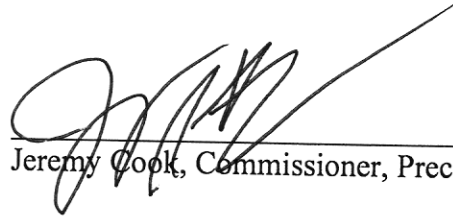
Payable Report 03-12-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	#6777-Dickinson	03/12/2026	D.Clerk- Attorney Fee #6777-D	002-1002-54100	350.00
Purchased From Vendor ROPER & WHITE INC. Total:					350.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	S. Latham Travel Reimb 02/26	03/12/2026	Agr - Travel Payment Requisiti	002-1010-51320	614.75
Purchased From Vendor SARAH LATHAM-STATON Total:					614.75
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	406046	03/12/2026	Env. Shredding Service	002-1115-51155	75.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					75.00
Purchased From Vendor: SHAI CALHOUN					
SHAI CALHOUN	INV0002128	03/12/2026	March 26 Election Worker	002-1007-50130	543.00
Purchased From Vendor SHAI CALHOUN Total:					543.00
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	316 02/26	03/12/2026	R&B- PCT1 WATER JAN AND F	010-1150-51220	123.30
Purchased From Vendor SOUTH RAINS SUD Total:					123.30
Purchased From Vendor: SOUTHERN TIRE MART LLC.					
SOUTHERN TIRE MART LLC.	4170148849	03/12/2026	R&B- 103 NEW STEER TIRES	010-1150-52225	550.39
Purchased From Vendor SOUTHERN TIRE MART LLC. Total:					550.39
Purchased From Vendor: TERI VICKERS					
TERI VICKERS	INV0002127	03/12/2026	March 26 Election Worker	002-1007-50130	1,686.00
Purchased From Vendor TERI VICKERS Total:					1,686.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES - RMP					
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1006-50320	376.25
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1007-50320	50.25
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1010-50320	20.25
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1030-50320	530.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1040-50320	28.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1055-50320	447.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1060-50320	91.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1065-50320	76.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1070-50320	98.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1080-50320	45.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1085-50320	41.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1090-50320	63.00
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1100-50320	44.25
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1109-50320	3,552.00
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1110-50320	5,000.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1114-50320	18.25
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1115-50320	14.00
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1116-50320	99.00
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1120-50320	25.00
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1121-50320	24.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1122-50320	24.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1123-50320	24.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	002-1124-50320	24.50
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	008-1030-50320	189.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	008-1109-50320	487.00
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	008-1110-50320	693.25
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	010-1150-50320	3,134.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	034-1125-50320	124.75
TEXAS ASSOCIATION OF COU	00004731	03/12/2026	Workers' Comp	046-1110-50320	292.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES - RMP Total:					15,643.25
Purchased From Vendor: THE GOODYEAR TIRE & RUBBER COMPANY					
THE GOODYEAR TIRE & RUBB	015-1187921	03/12/2026	RC50-8- Tire's Purchased	002-1110-52225	1,211.54
Purchased From Vendor THE GOODYEAR TIRE & RUBBER COMPANY Total:					1,211.54

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 12th day of March, 2024.



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