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

this 14th day of May, 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

05/14/2026 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	5/22/2026	002-21225 HR Insurance Payable	$761.54
Office of the Attorney General	ACH payment	5/22/2026	2-0228 Child Support Pay	$499.56
Oklahoma Centralized Support Registry	ACH payment	5/22/2026	2-0228 Child Support Pay	$148.38
United States Treasury	ACH payment	4/29, 5/4 & 5/13/26	2-0222 Payroll W/H & 2-0210 FICA	$80,845.47
				$82,254.95

301,970.96

384,225.91

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIVERSAL TIME EQUIPMENT	63723	05/14/2026	Maint-Courthouse Fire Alarm	002-1006-52100	300.00
			Purchased From Vendor UNIVERSAL TIME EQUIPMENT Total:		**550.00**
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	9220980V174	05/14/2026	RB/EnvEnf-Dumpsters	002-1115-51175	2,331.21
WASTE CONNECTIONS LONE S	9220980V174	05/14/2026	RB/EnvEnf-Dumpsters	010-1150-51175	85.12
			Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:		**2,416.33**
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5038425620	05/14/2026	RB-Copier Lease	010-1150-51110	63.00
			Purchased From Vendor WELLS FARGO Total:		**63.00**
Purchased From Vendor: WILSON-BARTLEY FUNERAL HOME					
WILSON-BARTLEY FUNERAL H	J. Reeves	05/14/2026	WILSON-BARTLEY FUNERAL H	002-1090-53160	750.00
			Purchased From Vendor WILSON-BARTLEY FUNERAL HOME Total:		**750.00**
Purchased From Vendor: WILSON-ORWOSKY FUNERAL HOME					
WILSON-ORWOSKY FUNERAL	2026-005 Smith	05/14/2026	JP- Transportation Mark Smith	002-1090-53160	475.00
WILSON-ORWOSKY FUNERAL	2026-030 Putman	05/14/2026	JP- Transportation Dorothy Pu	002-1090-53160	475.00
			Purchased From Vendor WILSON-ORWOSKY FUNERAL HOME Total:		**950.00**
			Grand Total:		**301,970.96**

Payable Report 05-14-26
By Purchased From Vendor

Rains County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ADAM RIDGE					
ADAM RIDGE	114-5190298-0022602	05/14/2026	R&B- ADAM BOOTS	010-1150-51315	173.71
			Purchased From Vendor ADAM RIDGE Total:		**173.71**
Purchased From Vendor: AMERICAN FORENSICS					
AMERICAN FORENSICS	8628 Putman	05/14/2026	JP- D. Putman Autopsy	002-1090-53160	2,500.00
AMERICAN FORENSICS	26-0276	05/14/2026	JP- J. Vinson Autopsy	002-1090-53160	2,500.00
AMERICAN FORENSICS	26-0297	05/14/2026	JP- Autopsy Reeves	002-1090-53160	2,500.00
			Purchased From Vendor AMERICAN FORENSICS Total:		**7,500.00**
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	INV0002323	05/14/2026	INMATE HEALTHCARE	002-1005-55320	270.00
ANDREWS CENTER	INV0002323	05/14/2026	INMATE HEALTHCARE	002-1005-55320	188.00
ANDREWS CENTER	0526RC	05/14/2026	Hlth&Welf-Cash Request	002-1113-56110	666.66
			Purchased From Vendor ANDREWS CENTER Total:		**1,124.66**
Purchased From Vendor: APRIL URETA					
APRIL URETA	A. Ureta Meal & Mileage Rei	05/14/2026	RCSO- A. Ureta Meal & Mileag	002-1110-51300	174.35
			Purchased From Vendor APRIL URETA Total:		**174.35**
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-27066	05/14/2026	R&B- YARD1 CC 45.24TN	010-1150-52320	995.28
ARCOSA CRUSHED CONCRETE	INV-105-27150	05/14/2026	R&B- YARD2 RAP 22.61TN INV	010-1150-52320	452.20
ARCOSA CRUSHED CONCRETE	INV-105-27239	05/14/2026	R&B- YARD1 CC 47.08TN INV-	010-1150-52320	1,035.76
ARCOSA CRUSHED CONCRETE	INV-105-27321	05/14/2026	R&B- YARD2 RAP 93.57TN INV	010-1150-52320	2,245.68
ARCOSA CRUSHED CONCRETE	INV-105-27382	05/14/2026	R&B- YARD1 CC 23.18TN INV-	010-1150-52320	509.96
			Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:		**5,238.88**
Purchased From Vendor: ARK-TEX COUNCIL OF GOVT'S					
ARK-TEX COUNCIL OF GOVT'S	Summit26-05	05/14/2026	2026 Transportation Conferen	002-1124-51300	40.00
			Purchased From Vendor ARK-TEX COUNCIL OF GOVT'S Total:		**40.00**
Purchased From Vendor: ASHLEY HOBBS					
ASHLEY HOBBS	A.Hobbs Meal Reimb 05/26	05/14/2026	Jail-Travel Allowance	002-1109-51300	306.00
			Purchased From Vendor ASHLEY HOBBS Total:		**306.00**
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	28731921901504232026	05/14/2026	RCSO- Cell Phone Bill	002-1110-57210	1,355.96
AT&T MOBILITY	28733957141X04232026	05/14/2026	Em. Mgmt.- 2 Mobile Phones	002-1116-57210	140.94
			Purchased From Vendor AT&T MOBILITY Total:		**1,496.90**
Purchased From Vendor: ATMOS ENERGY					
ATMOS ENERGY	3024945578 05/26	05/14/2026	Clark Bldg-Gas	002-1006-51210	48.88
ATMOS ENERGY	3024945578 05/26	05/14/2026	Clark Bldg-Gas	002-1040-51210	24.44
ATMOS ENERGY	3024945578 05/26	05/14/2026	Clark Bldg-Gas	002-1120-51210	24.44
ATMOS ENERGY	3044145298 05/26	05/14/2026	SHRF/Jail-Gas	002-1109-51210	243.76
ATMOS ENERGY	3044145298 05/26	05/14/2026	SHRF/Jail-Gas	002-1110-51210	243.75
			Purchased From Vendor ATMOS ENERGY Total:		**585.27**
Purchased From Vendor: BAILEYS EXPRESS CARWASH					
BAILEYS EXPRESS CARWASH	IN-01	05/14/2026	R&B- 8 CAR WASH	010-1150-52225	40.00
			Purchased From Vendor BAILEYS EXPRESS CARWASH Total:		**40.00**
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	56681869	05/14/2026	Prisoner Food	002-1109-54310	588.03
BEN E KEITH DFW	56716536	05/14/2026	Custodial Supplies	002-1109-51135	39.41
BEN E KEITH DFW	56716537	05/14/2026	Prisoner Food	002-1109-54310	1,009.04
BEN E KEITH DFW	56756996	05/14/2026	Custodial Supplies	002-1109-51135	209.96
BEN E KEITH DFW	56756996	05/14/2026	Prisoner Food	002-1109-54310	1,281.28
BEN E KEITH DFW	56790595	05/14/2026	Custodial Supplies	002-1109-51135	131.90
BEN E KEITH DFW	56790600	05/14/2026	Prisoner Food	002-1109-54310	1,620.43

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BEN E KEITH DFW	56830088	05/14/2026	Prisoner Food	002-1109-54310	634.29
			Purchased From Vendor BEN E KEITH DFW Total:		5,514.34
Purchased From Vendor: BERNADETTE THOMPSON					
BERNADETTE THOMPSON	B.Thompson Meal & Mileage	05/14/2026	LIB- travel reimbursement	034-1125-51300	126.19
			Purchased From Vendor BERNADETTE THOMPSON Total:		126.19
Purchased From Vendor: BRENT HILLIARD					
BRENT HILLIARD	INV0002348	05/14/2026	1 roll Painters Tape, 2- Respira	002-1006-52100	87.97
			Purchased From Vendor BRENT HILLIARD Total:		87.97
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	592 04/26	05/14/2026	R&B- PCT2 WATER	010-1150-51220	39.00
			Purchased From Vendor BRIGHT STAR SALEM SUD Total:		39.00
Purchased From Vendor: Brumley's uniforms and accessories					
Brumley's uniforms and acces	INV0002319	05/14/2026	Jail- Uniform 16 Patches	002-1109-51315	80.00
			Purchased From Vendor Brumley's uniforms and accessories Total:		80.00
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1010-51110	11.69
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1030-51110	12.55
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1060-51110	10.06
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1065-51110	18.06
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1070-51110	107.49
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1080-51110	15.83
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1085-51110	1.08
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1090-51110	18.56
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1100-51110	4.78
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1109-51110	58.53
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1110-51110	3.07
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1114-51110	1.08
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	002-1116-51110	1.09
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	010-1150-51110	25.12
BUDGET BUSINESS SYSTEMS	065019	05/14/2026	MultDept-Copier Usage	034-1125-51110	17.73
			Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:		306.72
Purchased From Vendor: CDW-G					
CDW-G	AI9E91Y	05/14/2026	IT-3 DELL PRO TOWER PLUS D	051-1175-58120	4,714.98
			Purchased From Vendor CDW-G Total:		4,714.98
Purchased From Vendor: CHAMPION ENERGY					
CHAMPION ENERGY	317884867 04/26	05/14/2026	Jail Electicity	002-1109-51200	1,242.25
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1002-51200	133.47
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1003-51200	133.47
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1006-51200	133.48
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1007-51200	133.48
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1030-51200	133.47
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1060-51200	133.48
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1065-51200	133.48
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1075-51200	133.48
CHAMPION ENERGY	334921454 04/26	05/14/2026	Annex Electricity	002-1080-51200	133.48
CHAMPION ENERGY	341122336 04/26	05/14/2026	Seniors Center, Child Advocac	002-1006-51200	300.33
CHAMPION ENERGY	341122354 04/26	05/14/2026	Seniors Center, Child Advocac	002-1006-51200	67.78
CHAMPION ENERGY	341122454 04/26	05/14/2026	Clark Building Electricity	002-1006-51200	65.78
CHAMPION ENERGY	341122454 04/26	05/14/2026	Clark Building Electricity	002-1040-51200	65.77
CHAMPION ENERGY	341122454 04/26	05/14/2026	Clark Building Electricity	002-1120-51200	65.77
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1085-51200	32.72
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1114-51200	32.71
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1115-51200	32.72
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1116-51200	32.72
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1121-51200	32.72
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1122-51200	32.72
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1123-51200	32.72
CHAMPION ENERGY	341122464 04/26	05/14/2026	Arrington Electricity	002-1124-51200	32.72

Payable Report 05-14-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHAMPION ENERGY	341122527 04/26	05/14/2026	RD&BG- Electicity Point Yard	010-1150-51200	30.93
CHAMPION ENERGY	341212868 04/26	05/14/2026	Library- Electricity	034-1125-51200	375.40
CHAMPION ENERGY	348197859 04/26	05/14/2026	RD&BG- Electicity	010-1150-51200	247.98
CHAMPION ENERGY	348197984 04/26	05/14/2026	RCSO Electricity	002-1110-51200	847.45
CHAMPION ENERGY	Jail unmetered 04/26	05/14/2026	Jail Flood Light	002-1109-51200	38.40
CHAMPION ENERGY	Lib Unmetered 04/26	05/14/2026	Library flood Light- Electricity	034-1125-51200	15.08
CHAMPION ENERGY	341122478 04/26	05/14/2026	Hill Building Electricity	002-1055-51200	249.07
			Purchased From Vendor CHAMPION ENERGY Total:		5,075.03
Purchased From Vendor: CHICO'S MOBILE TIRE REPAIR					
CHICO'S MOBILE TIRE REPAIR	666615	05/14/2026	R&B- 508 PATCH TIRE	010-1150-52220	215.00
CHICO'S MOBILE TIRE REPAIR	666616	05/14/2026	R&B- 777 VALVE REPAIR	010-1150-52220	75.00
			Purchased From Vendor CHICO'S MOBILE TIRE REPAIR Total:		290.00
Purchased From Vendor: CHRISTOPHER BROWN					
CHRISTOPHER BROWN	8612	05/14/2026	R&B- C. Brown CDL Physical	010-1150-51325	85.00
			Purchased From Vendor CHRISTOPHER BROWN Total:		85.00
Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL					
CHRISTUS MOTHER FRANCES	INV0002322	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	1,346.50
CHRISTUS MOTHER FRANCES	INV0002321	05/14/2026	INMATE HEALTHCARE	002-1005-55320	2,433.52
			Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total:		3,780.02
Purchased From Vendor: CHRISTUS TRINITY CLINIC					
CHRISTUS TRINITY CLINIC	INV0002320	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	47.68
			Purchased From Vendor CHRISTUS TRINITY CLINIC Total:		47.68
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5332355004	05/14/2026	R&B- MEDICAL SUPPLIES	010-1150-51160	135.21
			Purchased From Vendor CINTAS CORPORATION Total:		135.21
Purchased From Vendor: CNA SURETY					
CNA SURETY	69545409	05/14/2026	RCSO- Reserve Deputies Suret	002-1110-51330	210.00
			Purchased From Vendor CNA SURETY Total:		210.00
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993113127	05/14/2026	Microsoft Renewal	002-1175-57185	1,171.43
			Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:		1,171.43
Purchased From Vendor: CPI TECHNOLOGIES LLC					
CPI TECHNOLOGIES LLC	INV191895	05/14/2026	Sheriff's Office Copier Service	002-1110-51110	113.79
			Purchased From Vendor CPI TECHNOLOGIES LLC Total:		113.79
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	16307	05/14/2026	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	229854	05/14/2026	LP 1629709 Oil & Filter chang	002-1110-52225	77.22
D & D LUBE CENTER	230006	05/14/2026	LP 1566780 Oil Filter Change	002-1110-52225	71.23
D & D LUBE CENTER	230022	05/14/2026	LP 1427830 Oil Filter Change	002-1110-52225	77.22
D & D LUBE CENTER	230259	05/14/2026	RCSO- 2023 Ford Explorer Oil	002-1110-52225	60.43
D & D LUBE CENTER	230330	05/14/2026	RCSO- LP# 1427847	002-1110-52225	62.28
D & D LUBE CENTER	230596	05/14/2026	RCSO- LP 1629708	002-1110-52225	79.92
			Purchased From Vendor D & D LUBE CENTER Total:		428.30
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	060663	05/14/2026	RCSO- 4 Tires Mounted and B	002-1110-52225	80.00
DAVID'S TIRE SHOP	0106559	05/14/2026	Sheriff's Office Tire Rotation	002-1110-52225	20.00
DAVID'S TIRE SHOP	0060665	05/14/2026	R&B- 110 ROTATE AND BALAN	010-1150-52210	60.00
DAVID'S TIRE SHOP	0129209	05/14/2026	RCSO-2- Tire Mounts	002-1110-52225	40.00
			Purchased From Vendor DAVID'S TIRE SHOP Total:		200.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	12399	05/14/2026	RCSO- Reflective Graphics for	051-1110-58110	940.00
DIGITAL GRAPHICS LLC	12425	05/14/2026	R&B- 114 NEW LOGOS	010-1150-52225	56.00
DIGITAL GRAPHICS LLC	12433	05/14/2026	R&B- MELTON HAT	010-1150-51315	14.00
			Purchased From Vendor DIGITAL GRAPHICS LLC Total:		1,010.00

Payable Report 05-14-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D52008	05/14/2026	R&B- 111 FUEL 47.3GAL D520	010-1150-52200	226.31
DUKO OIL CO	D52009	05/14/2026	R&B- 110 FUEL 17.9GAL DEF 2	010-1150-52200	173.44
DUKO OIL CO	D52011	05/14/2026	R&B- 101 FUEL 56GAL DEF 2G	010-1150-52200	279.25
DUKO OIL CO	D52013	05/14/2026	R&B- YARD1 DEF 4GAL D5201	010-1150-52200	49.04
DUKO OIL CO	D52015	05/14/2026	R&B- 110 FUEL 11GAL DD52.5	010-1150-52200	269.96
DUKO OIL CO	D52017	05/14/2026	R&B- 508 FUEL 50GAL D5201	010-1150-52200	195.69
DUKO OIL CO	D52018	05/14/2026	R&B- 110 FUEL 16.7GAL DD55	010-1150-52200	284.30
DUKO OIL CO	D52019	05/14/2026	R&B- 101 FUEL 45.4GAL D520	010-1150-52200	187.70
DUKO OIL CO	D52022	05/14/2026	R&B- 777 FUEL 36GAL D5202	010-1150-52200	140.90
DUKO OIL CO	D52026	05/14/2026	R&B- 101 FUEL 33.3GAL D520	010-1150-52200	144.03
DUKO OIL CO	D52030	05/14/2026	R&B- 101 FUEL 35.9GAL D520	010-1150-52200	148.18
DUKO OIL CO	D52029	05/14/2026	R&B- 505 DD 14.80GAL D520	010-1150-52200	57.88
DUKO OIL CO	D52031	05/14/2026	R&B- 777 DD50GAL D52031	010-1150-52200	195.54
DUKO OIL CO	D52033	05/14/2026	R&B- 110 FUEL D52033	010-1150-52200	259.23
DUKO OIL CO	D52034	05/14/2026	R&B- YD1 DEF 20GAL D52034	010-1150-52200	245.20
DUKO OIL CO	D52036	05/14/2026	R&B- 101 FUEL 86GAL D5203	010-1150-52200	367.60
DUKO OIL CO	D52037	05/14/2026	R&B- 111 FUEL 82GAL D5203	010-1150-52200	350.50
DUKO OIL CO	D52038	05/14/2026	R&B- 121 FUEL 20GAL D5203	010-1150-52200	85.49
DUKO OIL CO	D52039	05/14/2026	R&B- CHIPPER FUEL 22.5GAL	010-1150-52200	82.90
DUKO OIL CO	225606	05/14/2026	R&B- YARD1 DD 400GAL ADD	010-1150-52200	1,739.65
DUKO OIL CO	D52040	05/14/2026	R&B- 777 DD 40GAL D52040	010-1150-52200	170.11
DUKO OIL CO	D52045	05/14/2026	R&B- 101 FUEL 59.6GAL D520	010-1150-52200	265.08
DUKO OIL CO	D52047	05/14/2026	R&B- 101 FUEL 48.5GAL D520	010-1150-52200	207.91
DUKO OIL CO	D52048	05/14/2026	R&B- 101 FUEL 44.4GAL D520	010-1150-52200	190.34
DUKO OIL CO	D52049	05/14/2026	R&B- 111 FUEL 53.3GAL D520	010-1150-52200	228.49
DUKO OIL CO	D52050	05/14/2026	R&B- 110 FUEL 17GAL DD 33.	010-1150-52200	213.41
			Purchased From Vendor DUKO OIL CO Total:		**6,758.13**
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	Cause# 11946 BW Child	05/14/2026	CAUSE#11946 - B.W., A CHILD	002-1003-54100	187.50
DUNN AND DUNN PC	Cause# 9946 SD- Child	05/14/2026	CAUSE#9946 - S.D., A CHILD	002-1003-54100	300.00
DUNN AND DUNN PC	-Cause# JF & MF- Child	05/14/2026	CAUSE#11814 - J.F., AND M.F.,	002-1003-54100	45.00
DUNN AND DUNN PC	CAUSE#11784 - M.T., A CHILD	05/14/2026	CAUSE#11784 - M.T., A CHILD	002-1003-54100	45.00
DUNN AND DUNN PC	CAUSE#11931 - G.R., A CHILD	05/14/2026	CAUSE#11931 - G.R., A CHILD	002-1003-54100	172.50
DUNN AND DUNN PC	CAUSE#11965 - G.M., A CHILD	05/14/2026	CAUSE#11965 - G.M., A CHILD	002-1003-54100	90.00
			Purchased From Vendor DUNN AND DUNN PC Total:		**840.00**
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1674633	05/14/2026	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	30610	05/14/2026	RCSO- 2020 Chev- AC Repair a	002-1110-52225	1,595.00
			Purchased From Vendor EMORY AUTOMOTIVE LLC Total:		**1,595.00**
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	INV0002324	05/14/2026	INMATE HEALTHCARE	002-1005-55320	209.00
EMORY DENTAL	INV0002324	05/14/2026	INMATE HEALTHCARE	002-1005-55320	1,100.00
EMORY DENTAL	INV0002324	05/14/2026	INMATE HEALTHCARE	002-1005-55320	110.00
			Purchased From Vendor EMORY DENTAL Total:		**1,419.00**
Purchased From Vendor: EMORY VETERINARY CLINIC					
EMORY VETERINARY CLINIC	35061	05/14/2026	RCSO- Pit Bull Mix Exam	002-1110-51190	60.00
			Purchased From Vendor EMORY VETERINARY CLINIC Total:		**60.00**
Purchased From Vendor: EMPLOYEE RETIREMENT SYSTEM OF TEXAS					
EMPLOYEE RETIREMENT SYST	9291709	05/14/2026	Tx Social Security Annual Adm	002-1070-51310	35.00
			Purchased From Vendor EMPLOYEE RETIREMENT SYSTEM OF TEXAS Total:		**35.00**
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 05/26	05/14/2026	RB- 4433 S FM 2795 County B	010-1150-51200	25.00
FEC ELECTRIC	3332615200 05/26	05/14/2026	RB- 4433 S FM 2795	010-1150-51200	9.65
FEC ELECTRIC	3341308800 05/26	05/14/2026	RB- 2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 05/26	05/14/2026	AgriLife-Electricity	002-1010-51200	250.66

Payable Report 05-14-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FEC ELECTRIC	3353272600 05/26	05/14/2026	CrtHse-Electricity	002-1006-51200	361.51
FEC ELECTRIC	3353272600 05/26	05/14/2026	CrtHse-Electricity	002-1070-51200	111.24
FEC ELECTRIC	3353272600 05/26	05/14/2026	CrtHse-Electricity	002-1090-51200	111.24
FEC ELECTRIC	3353272600 05/26	05/14/2026	CrtHse-Electricity	002-1100-51200	111.24
FEC ELECTRIC	3361308300 05/26	05/14/2026	RB- 3929 FM 2946	010-1150-51200	9.65
FEC ELECTRIC	3361650400 05/26	05/14/2026	RB- 2353 N Hwy 19 Portable B	010-1150-51200	25.00
				Purchased From Vendor FEC ELECTRIC Total:	**1,040.19**
Purchased From Vendor: FUELMAN					
FUELMAN	2083014 4/26	05/14/2026	Maint/EmgMgmt-Fuel	002-1006-52200	168.39
FUELMAN	2083014 4/26	05/14/2026	EmgMgmt-Fuel	002-1116-52200	292.30
FUELMAN	2083016 5/26	05/14/2026	VA-Fuel	002-1114-52200	309.43
FUELMAN	NP70470762	05/14/2026	R&B- YARD1 812.049GAL NP7	010-1150-52200	3,068.90
FUELMAN	NP70470763	05/14/2026	RCSO- April Fuel Usage	002-1110-52200	9,354.19
FUELMAN	P70470765	05/14/2026	VA- April Fuel Usage	002-1114-52200	309.43
				Purchased From Vendor FUELMAN Total:	**13,502.64**
Purchased From Vendor: GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	UN113024	05/14/2026	RCSO-5-XL & Med Uniform Sh	002-1110-51315	106.30
GT DISTRIBUTORS INC	UNIV0097406	05/14/2026	RCSO- Uniform for E Curry	002-1110-51315	715.48
GT DISTRIBUTORS INC	UNIV0097612 & 0098212	05/14/2026	Sheriff's Office Uniform Items	002-1110-51315	257.00
GT DISTRIBUTORS INC	UNIV0097612 & 0098212	05/14/2026	Sheriff's Office Uniform Items	002-1110-51315	715.48
				Purchased From Vendor GT DISTRIBUTORS INC Total:	**1,794.26**
Purchased From Vendor: HART INTERCIVIC INC.					
HART INTERCIVIC INC.	INV006313	05/14/2026	11 V--Drives for Election Progr	002-1007-51435	726.00
HART INTERCIVIC INC.	INV006535	05/14/2026	Special Election Ballots For Cit	049-1007-57170	1,614.51
HART INTERCIVIC INC.	INV006541	05/14/2026	Elections- 2 Ballot Transport B	002-1007-51435	330.00
				Purchased From Vendor HART INTERCIVIC INC. Total:	**2,670.51**
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	36660	05/14/2026	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	2604-221721	05/14/2026	1- Blue Tarp	002-1006-52100	8.99
HOOTEN'S LLC	2604-223517	05/14/2026	R&B- YARD1 2 7/8 PIPE FOR C	010-1150-52351	87.99
HOOTEN'S LLC	2604-225347	05/14/2026	R&B- PROPANE TORCH	010-1150-58130	31.48
HOOTEN'S LLC	2604-225350	05/14/2026	1- Pallet Charge & 80- Bags Sa	002-1006-52100	424.20
HOOTEN'S LLC	2604-226500	05/14/2026	R&B- YARD1 SPRAYER	010-1150-51160	11.99
HOOTEN'S LLC	2604-226993	05/14/2026	Catch Basin, Elbow PVC, Grate	002-1006-52100	113.70
HOOTEN'S LLC	2604-227100	05/14/2026	R&B- CLAMPS	010-1150-58130	40.28
HOOTEN'S LLC	2604-227674	05/14/2026	R&B- QUICK LINK FOR CULVER	010-1150-52351	34.03
HOOTEN'S LLC	2604-227909	05/14/2026	1- Box 4 LED Light Bulbs	002-1006-52100	6.99
HOOTEN'S LLC	2605-228246	05/14/2026	R&B- POLE SAW REPAIR	010-1150-52220	576.12
HOOTEN'S LLC	2605-229600	05/14/2026	R&B- FEMALE AND MALE AIR	010-1150-51160	43.67
HOOTEN'S LLC	2605-229655	05/14/2026	R&B- REPAIR 2 SCAGS	010-1150-52220	1,564.52
HOOTEN'S LLC	2605-229897	05/14/2026	Sheriff's Office Shotgun Amm	002-1110-55230	97.19
HOOTEN'S LLC	2605-229967	05/14/2026	Lithium Grease, Bolts/Screws/	002-1006-52100	10.49
HOOTEN'S LLC	2605-230073	05/14/2026	1 Wire Build 12/2NM WGx50	002-1006-52100	72.99
HOOTEN'S LLC	2605-230080	05/14/2026	1- Wire Brush	002-1006-52100	5.99
HOOTEN'S LLC	2605-230697	05/14/2026	Bolts/Screws/Nails/Nuts, Vehi	002-1006-52100	7.39
HOOTEN'S LLC	2605-231714	05/14/2026	Sealant, Bolt/Screws/Nails/Nu	002-1006-52100	10.89
HOOTEN'S LLC	2605-232929	05/14/2026	4in Coupling, 2x2x1/8 Angle 6	002-1006-52100	47.51
HOOTEN'S LLC	2605-232993	05/14/2026	3" Dive Guide, Bolt/Screws/N	002-1006-52100	7.14
				Purchased From Vendor HOOTEN'S LLC Total:	**3,203.55**
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER LLC					
HOPKINS COUNTY FIRE EXTIN	62370	05/14/2026	Library- Call Out, 2-Recharged	034-1125-52100	179.00
HOPKINS COUNTY FIRE EXTIN	62364	05/14/2026	Annual Fire Extinguisher Inspe	002-1006-52100	62.50
				Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER LLC Total:	**241.50**
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	INV0002282	05/14/2026	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0002282	05/14/2026	8th Dist-Monthly Payment	002-1002-54200	2,751.35

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOPKINS COUNTY	INV0002282	05/14/2026	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0002282	05/14/2026	8th Dist-Monthly Payment	002-1002-54220	1,289.72
			Purchased From Vendor HOPKINS COUNTY Total:		9,344.66
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	INV0002329	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	4,250.29
			Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:		4,250.29
Purchased From Vendor: HUNT REGIONAL MEDICAL CENTER					
HUNT REGIONAL MEDICAL CE	INV0002325	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	119.40
			Purchased From Vendor HUNT REGIONAL MEDICAL CENTER Total:		119.40
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	INV0002327	05/14/2026	INMATE HEALTHCARE	002-1005-55320	175.70
			Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:		175.70
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS					
HUNT REGIONAL MEDICAL PA	INV0002326	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	81.24
			Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS Total:		81.24
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	INV0002281	05/14/2026	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0002281	05/14/2026	354thDist-Monthly Payment	002-1003-54210	231.32
			Purchased From Vendor HUNT COUNTY Total:		788.38
Purchased From Vendor: Inciner8 Limited					
Inciner8 Limited	INV0002316	05/14/2026	Incinerator for ETCOG/TCEQ g	046-1110-58105	8,673.00
Inciner8 Limited	INV0002317	05/14/2026	Deposit for Incinerator for ET	046-1110-58105	8,673.00
			Purchased From Vendor Inciner8 Limited Total:		17,346.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	INV0002330	05/14/2026	INMATE HEALTHCARE	002-1005-55320	1,230.57
INTEGRATED PRESCRIPTION	INV0002330	05/14/2026	INMATE HEALTHCARE	002-1005-55320	658.84
INTEGRATED PRESCRIPTION	INV0002330	05/14/2026	INMATE HEALTHCARE	002-1005-55320	363.87
INTEGRATED PRESCRIPTION	INV0002332	05/14/2026	INDIGENT HEALTHLCARE	002-1005-56200	25.59
INTEGRATED PRESCRIPTION	INV0002332	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	50.00
INTEGRATED PRESCRIPTION	INV0002332	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	8.58
			Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:		2,337.45
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV046408	05/14/2026	R&B- 121 NEW BATTERIES AN	010-1150-52225	474.59
J & R DISCOUNT AUTO SUPPLY	01NV046469	05/14/2026	R&B- 114 OIL CHANGE	010-1150-52225	119.62
J & R DISCOUNT AUTO SUPPLY	01NV046505	05/14/2026	R&B- 107 BRAKE PADS	010-1150-52225	95.96
J & R DISCOUNT AUTO SUPPLY	01NV046660	05/14/2026	R&B- 110 BATT CONNECTORS	010-1150-51160	62.67
J & R DISCOUNT AUTO SUPPLY	01NV046673	05/14/2026	R&B- SOCKET DRIVE	010-1150-58130	2.48
J & R DISCOUNT AUTO SUPPLY	01NV046728	05/14/2026	R&B- BUTT CONN	010-1150-51160	99.31
J & R DISCOUNT AUTO SUPPLY	01NV046736	05/14/2026	R&B- 210 COOLANT HOSE	010-1150-52220	16.66
J & R DISCOUNT AUTO SUPPLY	01NV046868	05/14/2026	R&B- 110 HEATER HOSE, COO	010-1150-52225	37.85
			Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:		909.14
Purchased From Vendor: JANET GILCHRIST					
JANET GILCHRIST	J.Gilchrist Mileage & Meal Rei	05/14/2026	Jail- Travel Allowance	002-1109-51300	703.30
			Purchased From Vendor JANET GILCHRIST Total:		703.30
Purchased From Vendor: JENNIFER MANSFIELD					
JENNIFER MANSFIELD	J.Mansfield Reimb 04/26	05/14/2026	CA-J Mansfield Reimb (State v	002-1030-54120	34.97
			Purchased From Vendor JENNIFER MANSFIELD Total:		34.97
Purchased From Vendor: LANGUAGE LINE SERVICES INC.					
LANGUAGE LINE SERVICES IN	1114691	05/14/2026	RCSO- Over the Phone Interpr	002-1110-55120	28.08
			Purchased From Vendor LANGUAGE LINE SERVICES INC. Total:		28.08
Purchased From Vendor: LAURA HUGHES					
LAURA HUGHES	26M-033	05/14/2026	HEARING OF B. BERRY	002-1075-54120	460.00
			Purchased From Vendor LAURA HUGHES Total:		460.00
Purchased From Vendor: LAURYN HOLCOMB					
LAURYN HOLCOMB	L.Holcomb Reimb 04/26	05/14/2026	CA-L Holcomb Reimb (State v	002-1030-54120	102.15
			Purchased From Vendor LAURYN HOLCOMB Total:		102.15

Payable Report 05-14-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Cause# 6631 Martinez	05/14/2026	#6631-Martinez	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	Cause#16155- Crouch	05/14/2026	Cause#16155- Crouch	002-1075-54100	350.00
LAW OFFICE OF RACHEL FLAT	Cause#16186 Williams	05/14/2026	Cause#16186 Williams	002-1075-54100	300.00
			Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:		950.00
Purchased From Vendor: LETISHA COOLEY					
LETISHA COOLEY	INV0002342	05/14/2026	May 2, 2026 Point Election W	002-1007-50130	183.00
			Purchased From Vendor LETISHA COOLEY Total:		183.00
Purchased From Vendor: LINDA ROBERTS CONSULTANT LLC					
LINDA ROBERTS CONSULTANT	101	05/14/2026	RCSO- April Invoice for Eviden	002-1110-53135	1,667.00
			Purchased From Vendor LINDA ROBERTS CONSULTANT LLC Total:		1,667.00
Purchased From Vendor: LISA KNEIFL					
LISA KNEIFL	2604-223863	05/14/2026	Pole for Curbside Vote here Si	002-1007-51435	26.37
			Purchased From Vendor LISA KNEIFL Total:		26.37
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	90062	05/14/2026	CAtty-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	90063	05/14/2026	DClerk-LGS	002-1175-57140	1,355.00
LOCAL GOVERNMENT SOLUTI	90185	05/14/2026	CClerk-LGS	002-1175-57140	1,838.00
			Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:		4,552.00
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	189244	05/14/2026	R&B- YARD1 OS 24.16TN 1892	010-1150-52320	2,295.20
			Purchased From Vendor LONGVIEW ASPHALT INC. Total:		2,295.20
Purchased From Vendor: MARIA COOK					
MARIA COOK	INV0002340	05/14/2026	May 2, 2026 Point Election W	002-1007-50130	12.00
			Purchased From Vendor MARIA COOK Total:		12.00
Purchased From Vendor: MARVIN HENSON					
MARVIN HENSON	INV0002341	05/14/2026	May 2, 2026 Point Election W	002-1007-50130	168.00
			Purchased From Vendor MARVIN HENSON Total:		168.00
Purchased From Vendor: MARY HARMON					
MARY HARMON	INV0002343	05/14/2026	May 2, 2026 Point Election W	002-1007-50130	183.00
			Purchased From Vendor MARY HARMON Total:		183.00
Purchased From Vendor: MATTHEW ROBARE					
MATTHEW ROBARE	VA-M.Robare Mileage Reimb	05/14/2026	VA- Mileage Reimb for Transp	002-1114-52200	151.53
			Purchased From Vendor MATTHEW ROBARE Total:		151.53
Purchased From Vendor: MELISSA BUTLER					
MELISSA BUTLER	M.Butler Meal & Mileage Rei	05/14/2026	TRAVEL EXPENSE REIM/POST	002-1065-51300	169.40
			Purchased From Vendor MELISSA BUTLER Total:		169.40
Purchased From Vendor: MERITUS TEXAS					
MERITUS TEXAS	0000148839	05/14/2026	R&B- CYLINDER RENTAL	010-1150-51415	78.10
			Purchased From Vendor MERITUS TEXAS Total:		78.10
Purchased From Vendor: MOLLY LENNON					
MOLLY LENNON	M.Lennon Meal Reimb 05/26	05/14/2026	C.Clerk-Travel Reimb For Prob	002-1060-43500	126.00
			Purchased From Vendor MOLLY LENNON Total:		126.00
Purchased From Vendor: MOTHER FRANCES HOSPITAL					
MOTHER FRANCES HOSPITAL	INV0002328	05/14/2026	INDIGENT HEALTHCARE	002-1005-56200	6,018.55
			Purchased From Vendor MOTHER FRANCES HOSPITAL Total:		6,018.55
Purchased From Vendor: NET DATA					
NET DATA	INV0002382	05/14/2026	NET DATA - JP	002-1090-57180	6.00
NET DATA	INV0002383	05/14/2026	IT-NETDATA JP SOFTWARE 10/	002-1175-57160	6,245.00
			Purchased From Vendor NET DATA Total:		6,251.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0002212	04/01/2026	PY Teladoc Deduction	002-21218	162.93
NEW BENEFITS LTD.	INV0002212	04/01/2026	PY Teladoc Deduction	008-21218	12.10
NEW BENEFITS LTD.	INV0002212	04/01/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002212	04/01/2026	PY Teladoc Deduction	034-21218	15.22

Payable Report 05-14-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW BENEFITS LTD.	INV0002261	04/15/2026	PY Teladoc Deduction	002-21218	163.11
NEW BENEFITS LTD.	INV0002261	04/15/2026	PY Teladoc Deduction	008-21218	11.92
NEW BENEFITS LTD.	INV0002261	04/15/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002261	04/15/2026	PY Teladoc Deduction	034-21218	15.22
NEW BENEFITS LTD.	INV0002307	04/29/2026	PY Teladoc Deduction	002-21218	164.34
NEW BENEFITS LTD.	INV0002307	04/29/2026	PY Teladoc Deduction	008-21218	10.69
NEW BENEFITS LTD.	INV0002307	04/29/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002307	04/29/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	BENIES305-1371281	05/06/2026	Credit for telehealth	002-21218	-163.57
			Purchased From Vendor NEW BENEFITS LTD. Total:		445.23
Purchased From Vendor: OFFICE BARN					
OFFICE BARN	INV10177	05/14/2026	SO-FURNITURE FOR HILL BLD	051-1001-58200	8,082.90
OFFICE BARN	QU06786	05/14/2026	AUD-OFFICE CHAIR	002-1085-58130	116.10
OFFICE BARN	INV10176	05/14/2026	EMC/ENV-FURNITURE FOR HI	051-1001-58200	1,209.60
			Purchased From Vendor OFFICE BARN Total:		9,408.60
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-198085	05/14/2026	R&B- 110 ALTERNATOR AND O	010-1150-52225	398.69
O'REILLY AUTO PARTS	2658-198585	05/14/2026	R&B- 702 MARKER LIGHTS	010-1150-52225	31.96
O'REILLY AUTO PARTS	5658-198902	05/14/2026	R&B- 110 U JOINT AND STR W	010-1150-52225	79.37
O'REILLY AUTO PARTS	5658-199982	05/14/2026	R&B- 99 PS FLUID	010-1150-52225	11.99
O'REILLY AUTO PARTS	5658-200013	05/14/2026	R&B- 110 BATTERY TERM	010-1150-52225	30.67
			Purchased From Vendor O'REILLY AUTO PARTS Total:		552.68
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 04/26	05/14/2026	IT-Internet	002-1175-57100	2,124.85
			Purchased From Vendor PEOPLES Total:		2,124.85
Purchased From Vendor: PETTY CASH					
PETTY CASH	INV0002286	05/14/2026	62 Juror's Paid $20.00 Each	002-11400	1,240.00
PETTY CASH	INV0002284	05/14/2026	Treasure- Petty Cash	002-11400	1,000.00
PETTY CASH	INV0002349	05/14/2026	Petty Cash Jury	002-11400	3,060.00
			Purchased From Vendor PETTY CASH Total:		5,300.00
Purchased From Vendor: PITNEY BOWES INC					
PITNEY BOWES INC	1029321049	05/14/2026	Ink Carts Postage Machine	002-1001-51105	172.18
			Purchased From Vendor PITNEY BOWES INC Total:		172.18
Purchased From Vendor: POTTS FEED STORE					
POTTS FEED STORE	13/5009	05/14/2026	R&B- YARD1 SHOVELS AND RA	010-1150-51160	48.97
			Purchased From Vendor POTTS FEED STORE Total:		48.97
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1085-51220	0.84
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1114-51220	0.80
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1115-51220	0.80
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1116-51220	0.80
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1121-51220	0.80
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1122-51220	0.80
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1123-51220	0.80
PRIMO BRANDS	06D8700036269	05/14/2026	ArrBldg Cooler Rent	002-1124-51220	0.80
PRIMO BRANDS	06D8700037398	05/14/2026	Library-Water	034-1125-51220	31.23
PRIMO BRANDS	06D8700037409	05/14/2026	JP/Judge/SHRF/Jail Water	002-1070-51220	22.48
PRIMO BRANDS	06D8700037409	05/14/2026	JP/Judge/SHRF/Jail Water	002-1090-51220	22.48
PRIMO BRANDS	06D8700037409	05/14/2026	JP/Judge/SHRF/Jail Water	002-1109-51220	64.44
PRIMO BRANDS	06D8700037409	05/14/2026	JP/Judge/SHRF/Jail Water	002-1110-51220	64.45
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1002-51220	5.94
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1003-51220	5.94
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1007-51220	11.88
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1030-51220	29.73
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1060-51220	23.77
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1065-51220	23.77
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1075-51220	5.94
PRIMO BRANDS	06D8700037554	05/14/2026	Annex Water	002-1080-51220	11.88

Payable Report 05-14-26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRIMO BRANDS	06D8700043056	05/14/2026	AgriLife Water	002-1010-51220	41.97
			Purchased From Vendor PRIMO BRANDS Total:		372.34
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	483521	05/14/2026	R&B- YARD1 OS 23.07TN 4835	010-1150-52320	2,030.16
R. K. HALL LLC	484294	05/14/2026	R&B- YARD1 OS 22.77TN 4842	010-1150-52320	2,003.76
R. K. HALL LLC	484465	05/14/2026	R&B- YARD1 OS 13TN 484465	010-1150-52320	1,144.00
R. K. HALL LLC	484489	05/14/2026	R&B- 4430 TYPE D 70.38TN 48	010-1150-52320	6,193.44
R. K. HALL LLC	484645	05/14/2026	R&B YARD1 OS 22.38TN	010-1150-52320	1,969.44
			Purchased From Vendor R. K. HALL LLC Total:		13,340.80
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1614381	05/14/2026	Leader ad for ALA Accessibilit	002-1040-51130	120.00
			Purchased From Vendor RAINS COUNTY LEADER Total:		120.00
Purchased From Vendor: RELX INC.					
RELX INC.	3096450947	05/14/2026	CA-RELX Montly Subscription	002-1030-51180	109.00
			Purchased From Vendor RELX INC. Total:		109.00
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001420129	05/14/2026	IT-Telephone	002-1175-57200	2,003.83
			Purchased From Vendor RINGCENTRAL INC. Total:		2,003.83
Purchased From Vendor: RITA MEYER					
RITA MEYER	INV0002344	05/14/2026	May 2, 2026 Point Election W	002-1007-50130	168.00
			Purchased From Vendor RITA MEYER Total:		168.00
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	J.Franklin Travel Reimb 04/26	05/14/2026	TRAVEL REIMBURSEMENT	002-1090-51300	499.60
ROBERT JENKINS FRANKLIN	Jenkins Franklin Mileage Rei	05/14/2026	JP- April Mileage Reimb	002-1090-51320	243.31
			Purchased From Vendor ROBERT JENKINS FRANKLIN Total:		742.91
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	Cause#16275 Seagraves	05/14/2026	Cause#16275 Seagraves	002-1075-54100	300.00
ROPER & WHITE INC.	Cause#15690 Seals	05/14/2026	Cause#15690 Seals	002-1075-54100	300.00
			Purchased From Vendor ROPER & WHITE INC. Total:		600.00
Purchased From Vendor: ROY BRICE					
ROY BRICE	683934	05/14/2026	R&B- ROY STEEL TOE BOOTS	010-1150-51315	184.99
			Purchased From Vendor ROY BRICE Total:		184.99
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	S.Latham April Travel Reimb	05/14/2026	Agr-Travel Requisition - April 2	002-1010-51320	498.80
			Purchased From Vendor SARAH LATHAM-STATON Total:		498.80
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	419914	05/14/2026	Env. Shredding Services	002-1115-51155	75.00
			Purchased From Vendor SECURE SHREDDING & RECYCLING Total:		75.00
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	316 04/26	05/14/2026	R&B- WATER PCT1	010-1150-51220	51.49
			Purchased From Vendor SOUTH RAINS SUD Total:		51.49
Purchased From Vendor: STATE COMPTROLLER					
STATE COMPTROLLER	INV0002346	05/14/2026	Q-1 State Civil Fees	002-22130	7,590.30
STATE COMPTROLLER	INV0002347	05/14/2026	Q-1 State Criminal Fees	002-22120	19,641.54
			Purchased From Vendor STATE COMPTROLLER Total:		27,231.84
Purchased From Vendor: SUSAN MILAM					
SUSAN MILAM	INV0002185	04/09/2026	Election- Hand Count Audit	002-1007-50130	204.00
			Purchased From Vendor SUSAN MILAM Total:		204.00
Purchased From Vendor: SWIF II DATACOM INVESTMENT CO. TOWERS LLC					
SWIF II DATACOM INVESTMEN	262	05/14/2026	Sheriff's Office SWIF II Towers	002-1110-51150	753.53
			Purchased From Vendor SWIF II DATACOM INVESTMENT CO. TOWERS LLC Total:		753.53
Purchased From Vendor: TAC HEBP					
TAC HEBP	INV0002200	04/01/2026	PY Group Term Life TAC HEBP	002-21225	180.43
TAC HEBP	INV0002200	04/01/2026	PY Group Term Life TAC HEBP	008-21225	8.71
TAC HEBP	INV0002200	04/01/2026	PY Group Term Life TAC HEBP	010-21225	44.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TAC HEBP	INV0002200	04/01/2026	PY Group Term Life TAC HEBP	034-21225	2.98
TAC HEBP	INV0002200	04/01/2026	PY Group Term Life TAC HEBP	046-21225	2.48
TAC HEBP	INV0002201	04/01/2026	PY Health Insurance Deductio	002-21225	1,930.01
TAC HEBP	INV0002201	04/01/2026	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	INV0002202	04/01/2026	PY Health Insurance Deductio	002-21225	61,429.12
TAC HEBP	INV0002202	04/01/2026	PY Health Insurance Deductio	008-21225	2,926.23
TAC HEBP	INV0002202	04/01/2026	PY Health Insurance Deductio	010-21225	15,044.10
TAC HEBP	INV0002202	04/01/2026	PY Health Insurance Deductio	034-21225	1,002.94
TAC HEBP	INV0002202	04/01/2026	PY Health Insurance Deductio	046-21225	835.75
TAC HEBP	INV0002251	04/15/2026	PY Health Insurance Deductio	002-21225	1,930.01
TAC HEBP	INV0002251	04/15/2026	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	INV0002297	04/29/2026	PY Health Insurance Deductio	002-21225	1,930.01
TAC HEBP	INV0002297	04/29/2026	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	54963202605	05/06/2026	Credit for health	002-21225	-32.69
TAC HEBP	COBRA Pmt.	05/14/2026	COBRA Pmt.	002-21330	1,002.94
				Purchased From Vendor TAC HEBP Total:	**89,805.19**
Purchased From Vendor: TED BEATY					
TED BEATY	Cause #11965-G.M. Child	05/14/2026	CAUSE#11965 - G.M., A CHILD	002-1003-54100	382.50
				Purchased From Vendor TED BEATY Total:	**382.50**
Purchased From Vendor: TEX SCRIPTS					
TEX SCRIPTS	1010	05/14/2026	D.Clerk-354th Court Reporter	002-1003-54120	450.00
				Purchased From Vendor TEX SCRIPTS Total:	**450.00**
Purchased From Vendor: TEXAS A&M AGRILIFE EXT. SERVICE					
TEXAS A&M AGRILIFE EXT. SE	E603079	05/14/2026	Agr-2026 Regional Program Pl	002-1010-51300	40.00
				Purchased From Vendor TEXAS A&M AGRILIFE EXT. SERVICE Total:	**40.00**
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	384200	05/14/2026	DMV- N.York TAC Conference	002-1100-51300	250.00
TEXAS ASSOCIATION OF COU	384201	05/14/2026	DMV- A. Simmons TAC Confer	002-1100-51300	250.00
				Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**500.00**
Purchased From Vendor: THE GOODYEAR TIRE & RUBBER COMPANY					
THE GOODYEAR TIRE & RUBB	015-1188124	05/14/2026	RCSO- 10 Tires for Patrol Vehi	002-1110-52225	1,311.00
				Purchased From Vendor THE GOODYEAR TIRE & RUBBER COMPANY Total:	**1,311.00**
Purchased From Vendor: THE PERRONE LAW FIRM PLLC					
THE PERRONE LAW FIRM PLLC	Cause#11274-Cooper	05/14/2026	CAUSE#11274 - COOPER	002-1003-54100	1,830.00
THE PERRONE LAW FIRM PLLC	Cause#11470 I.C. -Child	05/14/2026	CAUSE#11470 - I.C., A CHILD	002-1003-54100	1,402.50
				Purchased From Vendor THE PERRONE LAW FIRM PLLC Total:	**3,232.50**
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	853548044	05/14/2026	CA-Thomson WestMonthly Su	002-1030-51180	101.16
				Purchased From Vendor THOMSON REUTERS - WEST Total:	**101.16**
Purchased From Vendor: TIMOTHY ALAN INGRAM					
TIMOTHY ALAN INGRAM	6803	05/14/2026	CA-Invoice for Cause 6803_S	002-1030-54120	500.00
				Purchased From Vendor TIMOTHY ALAN INGRAM Total:	**500.00**
Purchased From Vendor: TRIPLE E ELECTRIC INC.					
TRIPLE E ELECTRIC INC.	6469	05/14/2026	R&B- HOOK UP COMPRESSOR	010-1150-52100	305.00
TRIPLE E ELECTRIC INC.	6475	05/14/2026	Wired 3 lights to constant Hot	002-1006-52100	297.25
				Purchased From Vendor TRIPLE E ELECTRIC INC. Total:	**602.25**
Purchased From Vendor: TWELFTH COURT OF APPEALS					
TWELFTH COURT OF APPEALS	INV0002334	05/14/2026	County & District Clerk Appell	002-22430	220.00
				Purchased From Vendor TWELFTH COURT OF APPEALS Total:	**220.00**
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	581298700	05/14/2026	JP-Copier Lease	002-1090-51110	52.54
U.S. BANK EQUIPMENT FINAN	581067428	05/14/2026	CClerk-Copier Lease	014-1060-51110	206.00
				Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:	**258.54**
Purchased From Vendor: UNIVERSAL TIME EQUIPMENT					
UNIVERSAL TIME EQUIPMENT	63722	05/14/2026	Maint-Annex Fire Alarm Inspe	002-1006-52100	250.00