06/11/2026 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	6/22/2026	002-21225 HR Insurance Payable	$754.90
Office of the Attorney General	ACH payment	6/22/2026	2-0228 Child Support Pay	$499.56
Oklahoma Centralized Support Registry	ACH payment	6/22/2026	2-0228 Child Support Pay	$148.38
United States Treasury	ACH payment	6/10/2026	2-0222 Payroll W/H & 2-0210 FICA	$41,668.59
				$43,071.43

+ 301,343.69

344,415.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor DBA: 25156 -					
ZOOBEAN INC.	41523	06/11/2026	Summer Readathon Challeng	046-1125-43200	1,384.79
				Vendor DBA 25156 - ZOOBEAN INC. Total:	**1,384.79**
				Grand Total:	**301,343.69**

+ 43,071.43

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By Vendor DBA

Rains County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor DBA: 00001 - 3AM HOLDINGS LLC DBA POSTCOM					
3AM HOLDINGS LLC	10000001161	06/11/2026	Elections- Separate Election S	046-1007-58100	926.99
			Vendor DBA 00001 - 3AM HOLDINGS LLC DBA POSTCOM Total:		**926.99**
Vendor DBA: 00913 - ALL PRO PEST CONTROL					
ALL PRO PEST CONTROL	INV0002460	06/11/2026	MultiDept-Pest Control	002-1006-52100	654.56
ALL PRO PEST CONTROL	INV0002460	06/11/2026	MultiDept-Pest Control	002-1109-52100	40.91
ALL PRO PEST CONTROL	INV0002460	06/11/2026	MultiDept-Pest Control	002-1110-52100	40.91
ALL PRO PEST CONTROL	INV0002460	06/11/2026	MultiDept-Pest Control	010-1150-52100	81.81
ALL PRO PEST CONTROL	INV0002460	06/11/2026	MultiDept-Pest Control	034-1125-52100	81.81
			Vendor DBA 00913 - ALL PRO PEST CONTROL Total:		**900.00**
Vendor DBA: 24689 -					
AMERICAN FORENSICS	8721 Burress	06/11/2026	JP- Autopsy #8721 Burress	002-1090-53160	2,500.00
			Vendor DBA 24689 - AMERICAN FORENSICS Total:		**2,500.00**
Vendor DBA: 00191 -					
ANDREWS CENTER	0626RC	06/11/2026	Hlth&Welf-Cash Request	002-1113-56110	666.66
			Vendor DBA 00191 - ANDREWS CENTER Total:		**666.66**
Vendor DBA: 14418 -					
AT&T MOBILITY	287339571419x05232026	06/11/2026	EM. Mgmt. - AT&T First Net 2	002-1116-57210	137.72
AT&T MOBILITY	287319219015X05232026	06/11/2026	RCSO- Cell Phone	002-1110-57210	1,355.96
			Vendor DBA 14418 - AT&T MOBILITY Total:		**1,493.68**
Vendor DBA: 00324 -					
BEN E KEITH DFW	57009180	06/11/2026	Custodial Supplies	002-1109-51135	186.19
BEN E KEITH DFW	57009183	06/11/2026	Prisoner Food	002-1109-54310	1,491.09
BEN E KEITH DFW	57034021	06/11/2026	Custodial Supplies	002-1109-51135	386.28
BEN E KEITH DFW	57034023	06/11/2026	Prisoner Food	002-1109-54310	883.49
BEN E KEITH DFW	57045191	06/11/2026	Prisoner Food	002-1109-54310	1,271.99
BEN E KEITH DFW	57078733	06/11/2026	Custodial Supplies	002-1109-51135	313.99
BEN E KEITH DFW	57116518	06/11/2026	Custodial Supplies	002-1109-51135	359.96
BEN E KEITH DFW	57116520	06/11/2026	Prisoner Food	002-1109-55310	1,415.44
BEN E KEITH DFW	57078731	06/11/2026	Prisoner Food	002-1109-55310	539.63
			Vendor DBA 00324 - BEN E KEITH DFW Total:		**6,848.06**
Vendor DBA: 00428 -					
BRIGHT STAR SALEM SUD	592 05/26	06/11/2026	R&B- PCT2 WATER	010-1150-51220	42.00
			Vendor DBA 00428 - BRIGHT STAR SALEM SUD Total:		**42.00**
Vendor DBA: 00453 - BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	065232	06/11/2026	CCLERK - 20 FT ETHERNET CA	002-1060-57180	13.99
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1010-51110	1.64
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1030-51110	2.11
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1060-51110	30.11
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1065-51110	4.42
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1070-51110	82.38
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1080-51110	2.84
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1085-51110	0.40
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1100-51110	1.54
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1109-51110	35.58
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1110-51110	5.83
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1114-51110	0.40
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1115-51110	0.10
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1116-51110	0.40
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1121-51110	-0.41
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1122-51110	0.41
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1123-51110	0.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	002-1124-51110	0.41
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	010-1150-51110	31.32
BUDGET BUSINESS SYSTEMS	065446	06/11/2026	MultDept-Copier Usage	034-1125-51110	136.62
			Vendor DBA 00453 - BUDGET BUSINESS SYSTEMS Total:		350.50
Vendor DBA: 00544 -					
CDW-G	AJ5UE8G	06/11/2026	IT-STARLINK STANDARD KIT G	051-1175-58120	321.33
CDW-G	INV0002473	06/11/2026	IT-STARLINK IMPACT PLAN 1 Y	002-1175-57100	936.00
			Vendor DBA 00544 - CDW-G Total:		1,257.33
Vendor DBA: 25063 - CHICO'S MOBILE TIRE REPAIR					
CHICO'S MOBILE TIRE REPAIR	666639	06/11/2026	R&B- 206 2 BACK TIRE REPAIR	010-1150-52210	195.00
			Vendor DBA 25063 - CHICO'S MOBILE TIRE REPAIR Total:		195.00
Vendor DBA: 14352 -					
CHRISTUS MOTHER FRANCES	16454	06/11/2026	Inmate Health Care #16454	002-1005-55320	14,442.13
CHRISTUS MOTHER FRANCES	INV0002452	06/11/2026	Indigent Health Care	002-1005-56200	924.21
			Vendor DBA 14352 - CHRISTUS MOTHER FRANCES HOSPITAL #91 Total:		15,366.34
Vendor DBA: 00626 -					
CINTAS CORPORATION	5338505604	06/11/2026	R&B- MEDICAL SUPPLIES	010-1150-51160	101.27
			Vendor DBA 00626 - CINTAS CORPORATION Total:		101.27
Vendor DBA: 25159 -					
CLARICE BOWEN	INV0002470	06/11/2026	Election Worker-2nd- Hand C	002-1007-50130	25.20
			Vendor DBA 25159 - CLARICE BOWEN Total:		25.20
Vendor DBA: 04217 -					
CLAY JOHNSON LAW P.C.	#373-A.B.G.	06/11/2026	#373-A.B.G.	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	#6366, 6792 Deal	06/11/2026	#6366, 6792-Javen Deal	002-1002-54100	350.00
CLAY JOHNSON LAW P.C.	#6711-Fields	06/11/2026	#6711-Fields	002-1002-54100	300.00
			Vendor DBA 04217 - CLAY JOHNSON LAW P.C. Total:		950.00
Vendor DBA: 25070 -					
COLEMAN DIESEL SERVICE LLC	51165	06/11/2026	R&B- 111 STUD AND NUT	010-1150-52225	31.90
			Vendor DBA 25070 - COLEMAN DIESEL SERVICE LLC Total:		31.90
Vendor DBA: 00770 -					
COUNTY INFORMATION RESO	INV993211571	06/11/2026	Website Maintenance	002-1175-57130	1,550.00
			Vendor DBA 00770 - COUNTY INFORMATION RESOURCE AGENCY Total:		1,550.00
Vendor DBA: 24913 -					
CPI TECHNOLOGIES LLC	INV193155	06/11/2026	RCSO- Copier Lease	002-1110-51110	139.89
			Vendor DBA 24913 - CPI TECHNOLOGIES LLC Total:		139.89
Vendor DBA: 14404 -					
CROSSROAD COMMUNICATIO	16379	06/11/2026	R&B- TOWER LEASE 16379	010-1150-51415	300.00
			Vendor DBA 14404 - CROSSROAD COMMUNICATIONS INC. Total:		300.00
Vendor DBA: 00942 -					
D & D LUBE CENTER	231044	06/11/2026	LP 1427825	002-1110-52225	79.92
D & D LUBE CENTER	231158	06/11/2026	LP 1286699	002-1110-52225	54.18
D & D LUBE CENTER	231214	06/11/2026	RCSO LP #1368449	002-1110-52225	79.92
D & D LUBE CENTER	231240	06/11/2026	RCSO- LP #1427829	002-1110-52225	79.92
			Vendor DBA 00942 - D & D LUBE CENTER Total:		293.94
Vendor DBA: 24966 -					
DALLAS COUNTY CONSTABLE	3108TX	06/11/2026	Paper Servise Cause #3108TX-	002-22213	80.00
DALLAS COUNTY CONSTABLE	#3311 Jagesher	06/11/2026	D.Clerk Out of County Paper S	002-22213	80.00
			Vendor DBA 24966 - DALLAS COUNTY CONSTABLE PCT 3 Total:		160.00
Vendor DBA: 00887 -					
DAVID HARVEY	D. Harvey Travel Reimb 05/26	06/11/2026	Meal and Mileage Reimb	002-1114-51300	556.40
			Vendor DBA 00887 - DAVID HARVEY Total:		556.40
Vendor DBA: 04006 -					
DAVID'S TIRE SHOP	0129211	06/11/2026	RCSO- Senor fixed, Rotated Tir	002-1110-52225	75.00
DAVID'S TIRE SHOP	0060668	06/11/2026	R&B- 99 ROTATE AND BALANC	010-1150-52225	30.00
			Vendor DBA 04006 - DAVID'S TIRE SHOP Total:		105.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor DBA: 24963 -					
DELTA COUNTY SHERIFF'S DEP	3108TX	06/11/2026	Paper Service- Cause #3108TX	002-22213	65.00
			Vendor DBA 24963 - DELTA COUNTY SHERIFF'S DEPT. Total:		65.00
Vendor DBA: 01176 -					
DIGITAL GRAPHICS LLC	12467	06/11/2026	4- Personlized Shirts	002-1055-51315	197.00
DIGITAL GRAPHICS LLC	12475	06/11/2026	R&B- 2570 NO LITTERING SIG	010-1150-52340	229.50
			Vendor DBA 01176 - DIGITAL GRAPHICS LLC Total:		426.50
Vendor DBA: 01254 -					
DUKO OIL CO	D52076	06/11/2026	R&B- 110 FUEL 7.4GAL DD 13.	010-1150-52200	90.92
DUKO OIL CO	D52077	06/11/2026	R&B- 101 FUEL 38.4 GAL D52	010-1150-52200	164.47
DUKO OIL CO	D52078	06/11/2026	R&B- 110 DD 59GAL D52078	010-1150-52200	237.97
DUKO OIL CO	D52079	06/11/2026	R&B- 101 FUEL 31.3GAL D520	010-1150-52200	134.06
DUKO OIL CO	D520282	06/11/2026	R&B- 101 FUEL 25.6GAL D520	010-1150-52200	109.35
DUKO OIL CO	D52081	06/11/2026	R&B-110 UNL 1.5GAL HWY D	010-1150-52200	194.24
DUKO OIL CO	D52083	06/11/2026	R&B- 101 FUEL 27.4GAL D520	010-1150-52200	116.84
DUKO OIL CO	D52084	06/11/2026	R&B- 120 FUEL 32.3GAL D520	010-1150-52200	137.73
DUKO OIL CO	D52085	06/11/2026	R&B- 110 FUEL 7.8GAL DD 41.	010-1150-52200	190.78
DUKO OIL CO	D52088	06/11/2026	R&B- 101 FUEL 65.5GAL DEF 2	010-1150-52200	296.11
DUKO OIL CO	D52089	06/11/2026	R&B- 111 FUEL 102.6GAL D52	010-1150-52200	425.42
DUKO OIL CO	D52099	06/11/2026	R&B- 101 FUEL 34GAL D5209	010-1150-52200	141.73
			Vendor DBA 01254 - DUKO OIL CO Total:		2,239.62
Vendor DBA: 14407 -					
EAST TEXAS ALARM	1680690	06/11/2026	Fire Alarm Monitoring	002-1175-57120	104.00
			Vendor DBA 14407 - EAST TEXAS ALARM Total:		104.00
Vendor DBA: 14413 -					
F. DUNCAN THOMAS	Hon Thomas Mileage Reimb 0	06/11/2026	Travel from Hunt Co to Rains	002-1002-54120	40.60
			Vendor DBA 14413 - F. DUNCAN THOMAS Total:		40.60
Vendor DBA: 01455 -					
FEC ELECTRIC	3332272200 06/26	06/11/2026	RDBG- 4433 S FM 2795	010-1150-51200	25.00
FEC ELECTRIC	3332615200 06/26	06/11/2026	RDBG- 4433 S FM 2795	010-1150-51200	9.71
FEC ELECTRIC	3341308800 06/26	06/11/2026	RDBG- 2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 06/26	06/11/2026	AgriLife-Electricity	002-1010-51200	302.63
FEC ELECTRIC	3353272600 06/26	06/11/2026	CrtHse-Electricity	002-1006-51200	383.02
FEC ELECTRIC	3353272600 06/26	06/11/2026	CrtHse-Electricity	002-1070-51200	117.86
FEC ELECTRIC	3353272600 06/26	06/11/2026	CrtHse-Electricity	002-1090-51200	117.86
FEC ELECTRIC	3353272600 06/26	06/11/2026	CrtHse-Electricity	002-1100-51200	117.86
FEC ELECTRIC	3361308300 06/26	06/11/2026	RDBG- 3929 FM 2946 Flood Li	010-1150-51200	9.71
FEC ELECTRIC	3361650400 06/26	06/11/2026	RDBG- 2353 N Hwy 19	010-1150-51200	25.00
			Vendor DBA 01455 - FEC ELECTRIC Total:		1,133.65
Vendor DBA: 01502 -					
FUELMAN	2083012 06/26	06/11/2026	Constable- May Fuel	002-1055-52200	1,089.66
FUELMAN	2083016 6/26	06/11/2026	VA-Fuel	002-1114-52200	273.88
FUELMAN	NP70610412	06/11/2026	R&B- VEHICLE FUEL	010-1150-52200	3,014.94
FUELMAN	NP70610413	06/11/2026	RCSO- May 2026 Fuel Usage	002-1110-52200	9,296.48
			Vendor DBA 01502 - FUELMAN Total:		13,674.96
Vendor DBA: 24605 -					
H & F WRECKER INC	SP260001	06/11/2026	Sheriff's Office Judgement Fee	002-1110-55110	487.80
			Vendor DBA 24605 - H & F WRECKER INC Total:		487.80
Vendor DBA: 01686 -					
HART INTERCIVIC INC.	INV007137	06/11/2026	Elections-Thermal Paper Rolls	002-1007-51435	255.00
			Vendor DBA 01686 - HART INTERCIVIC INC. Total:		255.00
Vendor DBA: 01762 -					
HOOTEN'S LAWN AND TREE S	36801	06/11/2026	LAWN CARE	002-1006-52110	2,158.33
			Vendor DBA 01762 - HOOTEN'S LAWN AND TREE SERVICE LLC Total:		2,158.33
Vendor DBA: 01763 -					
HOOTEN'S LLC	2604-221315	06/11/2026	42 Bags Sackrete	002-1006-52100	226.38
HOOTEN'S LLC	2605-228553	06/11/2026	Various Hardware-Bolts/Nuts/	002-1109-58130	11.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOTEN'S LLC	2605-239451	06/11/2026	Misc. Hardware Items	002-1109-52100	13.36
HOOTEN'S LLC	2605-240107	06/11/2026	50ft Red Extension Cord, Grap	002-1006-52100	104.16
HOOTEN'S LLC	2605-242896	06/11/2026	R&B- 508 PUMP UP SPRAYER	010-1150-51160	26.99
HOOTEN'S LLC	2605-243526	06/11/2026	Planer Surform, Sealant, Bolts	002-1006-52100	26.18
HOOTEN'S LLC	2605-244283	06/11/2026	R&B- SPRAYER FOR BELLY DU	010-1150-51160	11.99
HOOTEN'S LLC	2605-244641	06/11/2026	Insulation Foam, Caulk, Prime	002-1006-52100	191.35
HOOTEN'S LLC	2605-244683	06/11/2026	4- Sink Supply, Sink Drain Cou	002-1006-52100	39.25
HOOTEN'S LLC	2605-245244	06/11/2026	Jail- Bolts/Nuts/Screws/Nails,	002-1109-52100	25.07
HOOTEN'S LLC	2605-245251	06/11/2026	R&B- 4269 24X24 & 36X24 CU	010-1150-52351	2,387.80
HOOTEN'S LLC	2605-245419	06/11/2026	Tools and Small Accessories	002-1109-58130	23.16
HOOTEN'S LLC	2605-246277	06/11/2026	R&B- 4269 MISC PLUMBING	010-1150-52351	1.38
HOOTEN'S LLC	2606-248400	06/11/2026	White Paint Marker	002-1006-52100	7.98
HOOTEN'S LLC	2606-248609	06/11/2026	2-11oz hand Soap Pump	002-1006-51135	7.98
HOOTEN'S LLC	2606-248612	06/11/2026	20- Single Sided Keys	002-1006-52100	39.80
HOOTEN'S LLC	2606-248869	06/11/2026	12- nuts/Bolts/Screws/Nails	002-1006-52100	4.12
HOOTEN'S LLC	2605-239562	06/11/2026	Various Plumbing Accessories	002-1109-52100	7.47
HOOTEN'S LLC	2606-249133	06/11/2026	Switch Toggle, White Plate To	002-1006-52100	3.78
HOOTEN'S LLC	2606-250152	06/11/2026	RCSO- 5- Single Sided Keys	002-1110-52100	9.95
			Vendor DBA 01763 - HOOTEN'S LLC Total:		3,169.20
Vendor DBA: 01775 -					
HOPKINS COUNTY	INV0002464	06/11/2026	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0002464	06/11/2026	8th Dist-Monthly Payment	002-1002-54200	2,751.35
HOPKINS COUNTY	INV0002464	06/11/2026	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0002464	06/11/2026	8th Dist-Monthly Payment	002-1002-54220	1,289.72
			Vendor DBA 01775 - HOPKINS COUNTY Total:		9,344.66
Vendor DBA: 24969 -					
HUNT COUNTY CONSTABLE P	3108TX	06/11/2026	Paper Servise Cause #3108TX-	002-22213	75.00
			Vendor DBA 24969 - HUNT COUNTY CONSTABLE PCT 2 Total:		75.00
Vendor DBA: 14361 -					
HUNT REGIONAL MEDICAL PA	INV0002453	06/11/2026	Jail Inmate Health Care	002-1005-55320	715.50
			Vendor DBA 14361 - HUNT REGIONAL MEDICAL PARTNERS #92 Total:		715.50
Vendor DBA: 01808 -					
HUNT COUNTY	INV0002463	06/11/2026	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0002463	06/11/2026	354thDist-Monthly Payment	002-1003-54210	231.32
			Vendor DBA 01808 - HUNT COUNTY Total:		788.38
Vendor DBA: 01886 -					
J & R DISCOUNT AUTO SUPPLY	01NV046519	06/11/2026	Windshield Wipers and Starte	002-1006-52225	39.90
J & R DISCOUNT AUTO SUPPLY	01NV047376	06/11/2026	R&B- JAIL TAHOE MASTER CYL	010-1150-52225	204.55
J & R DISCOUNT AUTO SUPPLY	01NV047546	06/11/2026	R&B- JAIL TAHOE BRAKE BOO	010-1150-52225	171.10
J & R DISCOUNT AUTO SUPPLY	01NV047807	06/11/2026	R&B- JAIL TAHOE BLEEDER SC	010-1150-52225	5.46
J & R DISCOUNT AUTO SUPPLY	01NV047818	06/11/2026	R&B- BLEEDER WRENCH	010-1150-58130	11.77
J & R DISCOUNT AUTO SUPPLY	01NV047895	06/11/2026	R&B- 100 OIL FILTER	010-1150-52225	9.66
J & R DISCOUNT AUTO SUPPLY	01NV047896	06/11/2026	R&B- 100 OIL	010-1150-52200	84.80
			Vendor DBA 01886 - J & R DISCOUNT AUTO SUPPLY Total:		527.24
Vendor DBA: 14342 -					
J. J. KELLER & ASSOCIATES INC	9111263631	06/11/2026	R&B- CDL STUDENT MNL X2	010-1150-51300	122.29
J. J. KELLER & ASSOCIATES INC	9111265852	06/11/2026	R&B- CDL SCHOOL SPOTS	010-1150-51300	500.00
			Vendor DBA 14342 - J. J. KELLER & ASSOCIATES INC. Total:		622.29
Vendor DBA: 25158 -					
JORDAN MELTON	001372	06/11/2026	R&B- BOOT REIMBURSMENT	010-1150-51315	200.00
			Vendor DBA 25158 - JORDAN MELTON Total:		200.00
Vendor DBA: 24871 -					
KIRBY RESTAURANT SUPPLY C	INV0002508	06/11/2026	CONVECTION OVEN FOR JAIL	002-23000	27,762.25
KIRBY RESTAURANT SUPPLY C	INV0002508	06/11/2026	CONVECTION OVEN FOR JAIL	051-1109-58100	30,000.00
			Vendor DBA 24871 - KIRBY RESTAURANT SUPPLY CO Total:		57,762.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor DBA: 00014 -					
KOLOGIK SOFTWARE INC.	KOL-17507	06/11/2026	JP- Kologik Yr Subscription	002-1090-57180	500.00
			Vendor DBA 00014 - KOLOGIK SOFTWARE INC. Total:		500.00
Vendor DBA: 02286 - LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Cause # 1601 Welch	06/11/2026	Cause # 1601 Welch	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	Cause #1621,16262,16263,16	06/11/2026	Cause #1621,16262,16263,16	002-1075-54100	450.00
LAW OFFICE OF RACHEL FLAT	Cause #16237 Webb	06/11/2026	Cause #16237 Webb	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	#6778-Thompson	06/11/2026	#6778-Thompson	002-1002-54100	350.00
			Vendor DBA 02286 - LAW OFFICE OF RACHEL FLATT Total:		1,400.00
Vendor DBA: 24956 -					
LINDA ROBERTS CONSULTANT	101 05/26	06/11/2026	RCSO Evidence Room Consult	002-1110-53135	1,667.00
			Vendor DBA 24956 - LINDA ROBERTS CONSULTANT LLC Total:		1,667.00
Vendor DBA: 02357 -					
LOCAL GOVERNMENT SOLUTI	90432	06/11/2026	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	90579	06/11/2026	CAtty-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	90580	06/11/2026	DClerk-LGS	002-1175-57140	1,355.00
			Vendor DBA 02357 - LOCAL GOVERNMENT SOLUTIONS LP Total:		4,552.00
Vendor DBA: 14375 -					
MARIA COOK	INV0002450	06/11/2026	Election Worker May 2026	002-1007-50130	36.00
MARIA COOK	INV0002471	06/11/2026	Election Run-Off Early Vote B	002-1007-50130	12.00
			Vendor DBA 14375 - MARIA COOK Total:		48.00
Vendor DBA: 02469 - MARTIN BRADDY ATTORNEY AT LAW					
MARTIN BRADDY	Cause #16248- Garcia	06/11/2026	Cause #16248- Garcia	002-1075-54100	300.00
MARTIN BRADDY	#6763-Hood	06/11/2026	#6763-Hood	002-1002-54100	300.00
MARTIN BRADDY	#6765- Calder	06/11/2026	#6765-Calder	002-1002-54100	350.00
			Vendor DBA 02469 - MARTIN BRADDY ATTORNEY AT LAW Total:		950.00
Vendor DBA: 25004 -					
MATTHEW ROBARE	M. Robare Mileage Reimb 05/	06/11/2026	Mileage Reimb for Transporti	002-1114-52200	97.15
			Vendor DBA 25004 - MATTHEW ROBARE Total:		97.15
Vendor DBA: 02426 - MITCHELL WELDING SUPPLY CO					
MERITUS TEXAS	0000153001	06/11/2026	R&B- CYLINDER RENTAL	010-1150-51160	80.30
			Vendor DBA 02426 - MITCHELL WELDING SUPPLY CO Total:		80.30
Vendor DBA: 24568 -					
NACE HOOD	N.Hood Travel Reimb 05/26	06/11/2026	N.Hood Travel Reimb from Byr	002-1110-51300	477.85
			Vendor DBA 24568 - NACE HOOD Total:		477.85
Vendor DBA: 02710 -					
NEW BENEFITS LTD.	INV0002373	05/13/2026	PY Teladoc Deduction	002-21218	163.87
NEW BENEFITS LTD.	INV0002373	05/13/2026	PY Teladoc Deduction	008-21218	11.16
NEW BENEFITS LTD.	INV0002373	05/13/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002373	05/13/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	INV0002435	05/27/2026	PY Teladoc Deduction	002-21218	163.00
NEW BENEFITS LTD.	INV0002435	05/27/2026	PY Teladoc Deduction	008-21218	12.03
NEW BENEFITS LTD.	INV0002435	05/27/2026	PY Teladoc Deduction	010-21218	15.22
NEW BENEFITS LTD.	INV0002435	05/27/2026	PY Teladoc Deduction	034-21218	7.61
NEW BENEFITS LTD.	BENIES305-1377612	06/11/2026	Balance for Telehealth	002-21218	33.02
			Vendor DBA 02710 - NEW BENEFITS LTD. Total:		428.74
Vendor DBA: 25162 -					
NEWMAN LAW OFFICE	INV0002509	06/11/2026	CCLERK - TRIAL EXPENSE	002-1075-54120	1,099.80
NEWMAN LAW OFFICE	INV0002509	06/11/2026	CCLERK - TRIAL EXPENSE	002-1075-54120	5,613.28
			Vendor DBA 25162 - NEWMAN LAW OFFICE Total:		6,713.08
Vendor DBA: 01007 -					
NOR-TEX TRACTOR	07-W103441	06/11/2026	R&B- 400 A/C,CLUTCH,SHIFTE	010-1150-52220	2,079.68
			Vendor DBA 01007 - NOR-TEX TRACTOR Total:		2,079.68
Vendor DBA: 02776 -					
O'REILLY AUTO PARTS	5658-202741	06/11/2026	RCSO- Assortment Pack of Fus	002-1110-52225	7.99
O'REILLY AUTO PARTS	5658-204028	06/11/2026	R&B- 112 BLOWER MOTOR A	010-1150-52225	119.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	5658-204206	06/11/2026	R&B- 101 WIPER FLUID AND B	010-1150-52225	12.96
O'REILLY AUTO PARTS	5658-204325	06/11/2026	R&B- GREASE AND BRAKE FLU	010-1150-52200	111.07
O'REILLY AUTO PARTS	5658-205477	06/11/2026	R&B- CHIPPER OIL	010-1150-52200	10.99
			Vendor DBA 02776 - O'REILLY AUTO PARTS Total:		262.82
Vendor DBA: 02875 -					
PAUL BANNER	Hon P. Banner Travel Reimb 0	06/11/2026	Travel From Gladwater to Rain	002-1003-54120	85.84
			Vendor DBA 02875 - PAUL BANNER Total:		85.84
Vendor DBA: 02899 -					
PEOPLES	0010604401 05/26	06/11/2026	IT-Internet	002-1175-57100	2,494.85
			Vendor DBA 02899 - PEOPLES Total:		2,494.85
Vendor DBA: 02912 -					
PETTY CASH	INV0002475	06/11/2026	Petty Cash for Jury	002-1002-54150	2,580.00
			Vendor DBA 02912 - PETTY CASH Total:		2,580.00
Vendor DBA: 02972 -					
POWER PLAN	T10821	06/11/2026	R&B- 210 STARTER	010-1150-52220	577.22
POWER PLAN	T11181	06/11/2026	R&B- 210 A/C COMP	010-1150-52220	912.99
			Vendor DBA 02972 - POWER PLAN Total:		1,490.21
Vendor DBA: 14346 -					
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1030-51220	5.75
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1060-51220	5.75
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1065-51220	5.74
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1080-51220	5.74
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1085-51220	6.69
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1114-51220	6.61
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1115-51220	6.61
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1116-51220	6.61
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1121-51220	6.61
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1122-51220	6.61
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1123-51220	6.61
PRIMO BRANDS	06E8700036269	06/11/2026	ArrBldg Water	002-1124-51220	6.61
PRIMO BRANDS	06E8700037398	06/11/2026	Library-Water	034-1125-51220	39.97
PRIMO BRANDS	06E8700037409	06/11/2026	JP/Judge/SHRF/Jail Water	002-1070-51220	22.48
PRIMO BRANDS	06E8700037409	06/11/2026	JP/Judge/SHRF/Jail Water	002-1090-51220	22.48
PRIMO BRANDS	06E8700037409	06/11/2026	JP/Judge/SHRF/Jail Water	002-1109-51220	62.95
PRIMO BRANDS	06E8700037409	06/11/2026	JP/Judge/SHRF/Jail Water	002-1110-51220	62.95
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1002-51220	9.24
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1003-51220	9.24
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1007-51220	18.49
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1030-51220	46.22
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1060-51220	36.97
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1065-51220	36.97
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1075-51220	9.24
PRIMO BRANDS	06E8700037554	06/11/2026	Annex Water	002-1080-51220	18.49
PRIMO BRANDS	06E8700043056	06/11/2026	AgriLife Water	002-1010-51220	13.99
			Vendor DBA 14346 - PRIMO BRANDS Total:		485.62
Vendor DBA: 03062 -					
R. K. HALL LLC	485808	06/11/2026	R&B- YARD1 OS 6.64TN 48580	010-1150-52320	584.32
R. K. HALL LLC	486226	06/11/2026	R&B- YARD1 OS 6.01TN 48622	010-1150-52320	528.88
			Vendor DBA 03062 - R. K. HALL LLC Total:		1,113.20
Vendor DBA: 03096 -					
RAINS COUNTY JUSTICE OF TH	INV0002466	06/11/2026	JP-New Checks Ordered	002-1090-51100	103.58
			Vendor DBA 03096 - RAINS COUNTY JUSTICE OF THE PEACE Total:		103.58
Vendor DBA: 03097 -					
RAINS COUNTY LEADER	1614527	06/11/2026	R&B- SEALED BIDS AD	010-1150-51130	82.00
RAINS COUNTY LEADER	1614631	06/11/2026	Ad for Humanities Texas grant	046-1125-51145	216.00
RAINS COUNTY LEADER	1614619	06/11/2026	R&B- SEALED BID ADS	010-1150-51130	186.00
RAINS COUNTY LEADER	1614691	06/11/2026	Leader ad for Humanities Texa	002-1040-51130	62.00

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RAINS COUNTY LEADER	1614691	06/11/2026	Leader ad for Humanities Texa	046-1125-51145	154.00
			Vendor DBA 03097 - RAINS COUNTY LEADER Total:		700.00
Vendor DBA: 25089 -					
REGINA F. WORLEY	INV0002458	06/11/2026	Election- Hand Count Audit fr	002-1007-50130	61.20
			Vendor DBA 25089 - REGINA F. WORLEY Total:		61.20
Vendor DBA: 00993 -					
RELX INC.	3096514711	06/11/2026	CA-RELX Monthly Subscriptio	002-1030-51180	109.00
			Vendor DBA 00993 - RELX INC. Total:		109.00
Vendor DBA: 24996 -					
REYNOLDS ASPHALT & CONST	161056	06/11/2026	R&B- 4450 HOT MIX 144.72T	010-1150-52320	12,735.36
REYNOLDS ASPHALT & CONST	161144	06/11/2026	R&B- 4450 HOT MIX 48.12 16	010-1150-52320	4,234.56
			Vendor DBA 24996 - REYNOLDS ASPHALT & CONSTRUCTION COMPANY Total:		16,969.92
Vendor DBA: 24562 -					
RINGCENTRAL INC.	CD_001448843	06/11/2026	IT-Telephone	002-1175-57200	2,003.83
			Vendor DBA 24562 - RINGCENTRAL INC. Total:		2,003.83
Vendor DBA: 14360 -					
ROBERT JENKINS FRANKLIN	J. Franklin Mileage Reimb 05/	06/11/2026	JP- J. Franklin Mileage May 20	002-1090-51320	153.34
			Vendor DBA 14360 - ROBERT JENKINS FRANKLIN Total:		153.34
Vendor DBA: 03302 -					
ROMCO EQUIPMENT CO	105111963	06/11/2026	R&B- STEEL WRIST REPAIR	010-1150-52220	3,730.60
			Vendor DBA 03302 - ROMCO EQUIPMENT CO Total:		3,730.60
Vendor DBA: 24929 -					
RONNIE STUARD	3026-4526	06/11/2026	Env. OSSF DR Inspections	002-1115-53135	5,040.00
			Vendor DBA 24929 - RONNIE STUARD Total:		5,040.00
Vendor DBA: 14431 -					
ROPER & WHITE INC.	Cause #6687 Harper	06/11/2026	Cause #6687 Harper	002-1002-54100	350.00
ROPER & WHITE INC.	#6804-Childers	06/11/2026	#6804-Childers	002-1002-54100	400.00
			Vendor DBA 14431 - ROPER & WHITE INC. Total:		750.00
Vendor DBA: 24989 -					
RUTH HARRIS	INV0002449	06/11/2026	Election Worker May 2026	002-1007-50130	24.00
RUTH HARRIS	INV0002472	06/11/2026	Election Run-Off Early Vote B	002-1007-50130	12.00
			Vendor DBA 24989 - RUTH HARRIS Total:		36.00
Vendor DBA: 00019 -					
SARAH LATHAM-STATON	S.Latham Mileage Reimb 05/2	06/11/2026	Agr-Travel Requisition - May 2	002-1010-51320	355.98
			Vendor DBA 00019 - SARAH LATHAM-STATON Total:		355.98
Vendor DBA: 03410 -					
SHAI CALHOUN	INV0002457	06/11/2026	Election- Hand Count Audit fr	002-1007-50130	73.20
SHAI CALHOUN	INV0002468	06/11/2026	Election Worker-2nd- Hand C	002-1007-50130	25.20
			Vendor DBA 03410 - SHAI CALHOUN Total:		98.40
Vendor DBA: 24884 -					
SHAWNA SHAHAN	7771 06/26	06/11/2026	June 4, 2026-8th District Cour	002-1002-54120	500.00
			Vendor DBA 24884 - SHAWNA SHAHAN Total:		500.00
Vendor DBA: 03493 -					
SOUTH RAINS SUD	39 05/26	06/11/2026	R&B- PCT1 WATER	010-1150-51220	57.38
			Vendor DBA 03493 - SOUTH RAINS SUD Total:		57.38
Vendor DBA: 03502 -					
SOUTHERN TIRE MART LLC.	4170157220	06/11/2026	R&B- 111 NEW STEER TIRES A	010-1150-52225	1,402.80
			Vendor DBA 03502 - SOUTHERN TIRE MART LLC. Total:		1,402.80
Vendor DBA: 14366 -					
SUSAN MILAM	INV0002456	06/11/2026	Election- Hand Count Audit fr	002-1007-50130	73.20
SUSAN MILAM	INV0002469	06/11/2026	Election Worker-2nd- Hand C	002-1007-50130	25.20
			Vendor DBA 14366 - SUSAN MILAM Total:		98.40
Vendor DBA: 24574 - SWIF II DATACOM INVESTMENT CO. TOWERS LLC					
SWIF II DATACOM INVESTMEN	264	06/11/2026	Sheriff's Office SWIF II Towers	002-1110-51150	753.53
			Vendor DBA 24574 - SWIF II DATACOM INVESTMENT CO. TOWERS LLC Total:		753.53

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Vendor DBA: 03637 -					
TAC HEBP	CM0000112	05/04/2026	PY Group Term Life TAC HEBP	002-21225	-2.98
TAC HEBP	CM0000113	05/04/2026	PY Health Insurance Deductio	002-21225	-1,002.94
TAC HEBP	INV0002361	05/13/2026	PY Group Term Life TAC HEBP	002-21225	186.21
TAC HEBP	INV0002361	05/13/2026	PY Group Term Life TAC HEBP	008-21225	11.87
TAC HEBP	INV0002361	05/13/2026	PY Group Term Life TAC HEBP	010-21225	44.70
TAC HEBP	INV0002361	05/13/2026	PY Group Term Life TAC HEBP	034-21225	2.98
TAC HEBP	INV0002361	05/13/2026	PY Group Term Life TAC HEBP	046-21225	2.48
TAC HEBP	INV0002362	05/13/2026	PY Health Insurance Deductio	002-21225	1,911.85
TAC HEBP	INV0002362	05/13/2026	PY Health Insurance Deductio	008-21225	18.16
TAC HEBP	INV0002362	05/13/2026	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	INV0002363	05/13/2026	PY Health Insurance Deductio	002-21225	63,362.49
TAC HEBP	INV0002363	05/13/2026	PY Health Insurance Deductio	008-21225	4,001.68
TAC HEBP	INV0002363	05/13/2026	PY Health Insurance Deductio	010-21225	15,044.10
TAC HEBP	INV0002363	05/13/2026	PY Health Insurance Deductio	034-21225	1,002.94
TAC HEBP	INV0002363	05/13/2026	PY Health Insurance Deductio	046-21225	835.75
TAC HEBP	CM0000120	05/27/2026	PY Group Term Life TAC HEBP	002-21225	-7.83
TAC HEBP	CM0000120	05/27/2026	PY Group Term Life TAC HEBP	008-21225	-1.11
TAC HEBP	CM0000121	05/27/2026	PY Health Insurance Deductio	002-21225	-2,632.69
TAC HEBP	CM0000121	05/27/2026	PY Health Insurance Deductio	008-21225	-376.13
TAC HEBP	INV0002425	05/27/2026	PY Health Insurance Deductio	002-21225	1,875.06
TAC HEBP	INV0002425	05/27/2026	PY Health Insurance Deductio	008-21225	54.95
TAC HEBP	INV0002425	05/27/2026	PY Health Insurance Deductio	010-21225	522.49
TAC HEBP	54963202606	06/11/2026	Balance for Health Ins.	002-21225	1,413.89
TAC HEBP	54963202606 COBRA	06/11/2026	COBRA Pmt.	002-21330	1,002.94
				Vendor DBA 03637 - TAC HEBP Total:	**87,793.35**
Vendor DBA: 24634 -					
TCOLE	403967	06/11/2026	Sheriff's Office TCOLE Certifica	002-1110-51300	35.00
TCOLE	INV0002455	06/11/2026	T. Andrews	002-1110-51300	35.00
				Vendor DBA 24634 - TCOLE Total:	**70.00**
Vendor DBA: 03687 -					
TDCAA	291257	06/11/2026	CA-TDCAA L.Holcomb Dues	002-1030-51310	80.00
TDCAA	291257 AW	06/11/2026	CA-TDCAA A.Wallace Dues	002-1030-51310	75.00
				Vendor DBA 03687 - TDCAA Total:	**155.00**
Vendor DBA: 03636 -					
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1006-50320	376.25
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1007-50320	50.25
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1010-50320	20.25
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1030-50320	530.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1040-50320	28.75
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1055-50320	447.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1060-50320	91.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1065-50320	76.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1070-50320	98.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1080-50320	45.75
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1085-50320	41.75
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1090-50320	63.00
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1100-50320	44.25
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1109-50320	3,552.00
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1110-50320	5,000.75
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1114-50320	18.25
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1115-50320	14.00
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1116-50320	99.00
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1120-50320	25.00
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1121-50320	24.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1122-50320	24.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1123-50320	24.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	002-1124-50320	24.50
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	008-1030-50320	189.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	008-1109-50320	487.00
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	008-1110-50320	693.25
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	010-1150-50320	3,134.75
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	034-1125-50320	124.75
TEXAS ASSOCIATION OF COU	00005408	06/11/2026	Workers' Comp	046-1110-50320	292.00
			Vendor DBA 03636 - TEXAS ASSOCIATION OF COUNTIES - RMP Total:		15,643.25
Vendor DBA: 25037 -					
TEXAS DEPARTMENT OF STAT	2028618	06/11/2026	CCLERK - REMOTE BIRTH ACC	002-22140	47.58
			Vendor DBA 25037 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:		47.58
Vendor DBA: 01072 - THE PERRONE LAW FIRM PLLC					
THE PERRONE LAW FIRM PLLC	Cause #11671- Rowlinson	06/11/2026	Cause #11671- Rowlinson	002-1002-54120	210.00
			Vendor DBA 01072 - THE PERRONE LAW FIRM PLLC Total:		210.00
Vendor DBA: 24671 -					
THOMAS LESPERANCE	T. Lesperance Mileage Reimb	06/11/2026	Veteran Transport to Bonham,	002-1114-52200	118.18
			Vendor DBA 24671 - THOMAS LESPERANCE Total:		118.18
Vendor DBA: 25155 -					
TRINITY PATHOLOGY ASSOCIA	INV0002454	06/11/2026	Inmate Indigent Health Care #	002-1005-55320	53.19
			Vendor DBA 25155 - TRINITY PATHOLOGY ASSOCIATES Total:		53.19
Vendor DBA: 01086 -					
TRIPLE E ELECTRIC INC.	6489	06/11/2026	Jail-Replaced 2- Lens Covers,	002-1109-52100	1,140.00
			Vendor DBA 01086 - TRIPLE E ELECTRIC INC. Total:		1,140.00
Vendor DBA: 03956 -					
TWELFTH COURT OF APPEALS	INV0002462	06/11/2026	Twelfth Court of Appeals Civil	002-22430	100.00
			Vendor DBA 03956 - TWELFTH COURT OF APPEALS Total:		100.00
Vendor DBA: 25149 -					
TY JACOBS	Ty Jacobs Mileage Reimb 04/2	06/11/2026	Ty Jacobs Travel Reimburseme	002-1109-51300	66.70
TY JACOBS	Ty Jacobs Mileage Reimb 04/2	06/11/2026	Jail- Ty Jacobs Mileage to Jail	002-1109-51300	66.70
TY JACOBS	Ty Jacobs Mileage Reimb 04/2	06/11/2026	Ty Jacobs Jail Academy 04/07/	002-1109-51300	66.70
			Vendor DBA 25149 - TY JACOBS Total:		200.10
Vendor DBA: 14332 -					
TYLER TECHNOLOGIES INC.	025-552697	06/11/2026	IT-FIXED ASSET ERP PROJECT	002-1175-57180	250.00
			Vendor DBA 14332 - TYLER TECHNOLOGIES INC. Total:		250.00
Vendor DBA: 03985 -					
U.S. BANK EQUIPMENT FINAN	583236575	06/11/2026	CClerk-Copier Lease	014-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	583519707	06/11/2026	JP-Copier Lease	002-1090-51110	52.54
			Vendor DBA 03985 - U.S. BANK EQUIPMENT FINANCE Total:		258.54
Vendor DBA: 01090 -					
UNITED AG & TURF	14651076	06/11/2026	R&B- 404 THROTTLE SWITCH	010-1150-52220	139.36
UNITED AG & TURF	14656437	06/11/2026	R&B- 404 TOGGLE/ROC	010-1150-52220	57.54
			Vendor DBA 01090 - UNITED AG & TURF Total:		196.90
Vendor DBA: 03998 -					
UNIVERSAL TIME EQUIPMENT	63724	06/11/2026	Fire Panel Reset and Damage	002-1109-52220	932.96
			Vendor DBA 03998 - UNIVERSAL TIME EQUIPMENT Total:		932.96
Vendor DBA: 01532 -					
WASTE CONNECTIONS LONE S	9270921V174	06/11/2026	RB/EnvEnf-Dumpsters	002-1115-51175	3,381.54
WASTE CONNECTIONS LONE S	9270921V174	06/11/2026	RB/EnvEnf-Dumpsters	010-1150-51175	88.52
			Vendor DBA 01532 - WASTE CONNECTIONS LONE STAR INC. Total:		3,470.06
Vendor DBA: 04144 -					
WOMEN'S SERVICE CLUB	INV0002459	06/11/2026	Sheriff's Office Women's Servi	007-1110-51300	200.00
			Vendor DBA 04144 - WOMEN'S SERVICE CLUB Total:		200.00
Vendor DBA: 24488 -					
WORKQUEST	PSC0013100	06/11/2026	RCSO-Blood Kits	002-1110-55110	139.35
			Vendor DBA 24488 - WORKQUEST Total:		139.35

Report Summary

Fund Summary

Fund	Expense Amount
002 - GENERAL FUND	203,136.57
007 - LAW ENFORCEMENT TRAINING	200.00
008 - RURAL SALARY ASSISTANCE GRANT	5,102.61
010 - ROAD & BRIDGE	57,160.88
014 - COUNTY CLERK REC MGMT	206.00
034 - PUBLIC LIBRARY	1,404.29
046 - GRANTS	3,812.01
051 - CAPITAL IMPROVEMENTS	30,321.33
Grand Total:	301,343.69

Account Summary

Account Number	Account Name	Expense Amount
002-1002-51220	WATER	9.24
002-1002-54100	COURT APPOINTED ATT	2,700.00
002-1002-54120	TRIAL EXPENSE	750.60
002-1002-54130	COURT REPORTER EXPE	2,671.54
002-1002-54150	JUROR EXPENSE	2,580.00
002-1002-54200	JUVENILE PROBATION	2,751.35
002-1002-54210	JUDGE / COORDINATOR	2,632.05
002-1002-54220	A/J BLDG. EXPENSE	1,289.72
002-1003-51220	WATER	9.24
002-1003-54120	TRIAL EXPENSE	85.84
002-1003-54130	COURT REPORTER EXPE	557.06
002-1003-54210	SECRETARY COORDINAT	231.32
002-1005-55320	PRISONER HEALTH CARE	15,210.82
002-1005-56200	INDIGENT HEALTH EXP	924.21
002-1006-50320	WORKERS COMP	376.25
002-1006-51135	CUSTODIAL SUPPLIES	7.98
002-1006-51200	ELECTRICITY	383.02
002-1006-52100	BUILDING REPAIR & MAI	1,297.56
002-1006-52110	CONTR GROUNDS MAIN	2,158.33
002-1006-52225	VEHICLE REP & MAINT	39.90
002-1007-50130	ELECTION PERSONNEL	367.20
002-1007-50320	WORKERS COMP	50.25
002-1007-51220	WATER	18.49
002-1007-51435	ELECTION SUPPLIES	255.00
002-1010-50320	WORKERS COMP	20.25
002-1010-51110	COPIER LEASE	1.64
002-1010-51200	ELECTRICITY	302.63
002-1010-51220	WATER	13.99
002-1010-51320	TRAVEL REIMBURSEMEN	355.98
002-1030-50320	WORKERS COMP	530.50
002-1030-51110	COPIER LEASE	2.11
002-1030-51180	LAW LIBRARY	109.00
002-1030-51220	WATER	51.97
002-1030-51310	DUES	155.00
002-1040-50320	WORKERS COMP	28.75
002-1040-51130	PUBLICATIONS	62.00
002-1055-50320	WORKERS COMP	447.50
002-1055-51315	UNIFORMS	197.00
002-1055-52200	FUEL & OIL	1,089.66
002-1060-50320	WORKERS COMP	91.50
002-1060-51110	COPIER LEASE	30.11
002-1060-51220	WATER	42.72
002-1060-57180	COMPUTER SOFTWARE	13.99
002-1065-50320	WORKERS COMP	76.50
002-1065-51110	COPIER LEASE	4.42

Account Summary

Account Number	Account Name	Expense Amount
002-1065-51220	WATER	42.71
002-1070-50320	WORKERS COMP	98.50
002-1070-51110	COPIER LEASE	82.38
002-1070-51200	ELECTRICITY	117.86
002-1070-51220	WATER	22.48
002-1075-51220	WATER	9.24
002-1075-54100	COURT APPOINTED ATT	1,350.00
002-1075-54120	TRIAL EXPENSE	6,713.08
002-1080-50320	WORKERS COMP	45.75
002-1080-51110	COPIER LEASE	2.84
002-1080-51220	WATER	24.23
002-1085-50320	WORKERS COMP	41.75
002-1085-51110	COPIER LEASE	0.40
002-1085-51220	WATER	6.69
002-1090-50320	WORKERS COMP	63.00
002-1090-51100	OFFICE SUPPLIES	103.58
002-1090-51110	COPIER LEASE	52.54
002-1090-51200	ELECTRICITY	117.86
002-1090-51220	WATER	22.48
002-1090-51320	TRAVEL REIMBURSEMEN	153.34
002-1090-53160	AUTOPSY & TRANSPORT	2,500.00
002-1090-57180	COMPUTER SOFTWARE	500.00
002-1100-50320	WORKERS COMP	44.25
002-1100-51110	COPIER LEASE	1.54
002-1100-51200	ELECTRICITY	117.86
002-1109-50320	WORKERS COMP	3,552.00
002-1109-51110	COPIER LEASE	35.58
002-1109-51135	CUSTODIAL SUPPLIES	1,246.42
002-1109-51220	WATER	62.95
002-1109-51300	SEMINAR EXPENSE	200.10
002-1109-52100	BUILDING REPAIR & MAI	1,226.81
002-1109-52220	EQUIPMENT MAINT	932.96
002-1109-54310	PRISONER FOOD	3,646.57
002-1109-55310	PRISONER FOOD	1,955.07
002-1109-58130	TOOLS & SMALL ACCESS	34.21
002-1110-50320	WORKERS COMP	5,000.75
002-1110-51110	COPIER LEASE	145.72
002-1110-51150	RENT EXPENSE	753.53
002-1110-51220	WATER	62.95
002-1110-51300	SEMINAR EXPENSE	547.85
002-1110-52100	BUILDING REPAIR & MAI	50.86
002-1110-52200	FUEL & OIL	9,296.48
002-1110-52225	VEHICLE REP & MAINT	376.93
002-1110-53135	CONTRACT LABOR	1,667.00
002-1110-55110	LAB - FORENSIC	627.15
002-1110-57210	MOBILE NETWORKING	1,355.96
002-1113-56110	MHMR SERVICES	666.66
002-1114-50320	WORKERS COMP	18.25
002-1114-51110	COPIER LEASE	0.40
002-1114-51220	WATER	6.61
002-1114-51300	SEMINAR EXPENSE	556.40
002-1114-52200	FUEL & OIL	489.21
002-1115-50320	WORKERS COMP	14.00
002-1115-51110	COPIER LEASE	0.10
002-1115-51175	DUMPSTER	3,381.54
002-1115-51220	WATER	6.61
002-1115-53135	CONTRACT LABOR	5,040.00
002-1116-50320	WORKERS COMP	99.00

Account Summary

Account Number	Account Name	Expense Amount
002-1116-51110	COPIER LEASE	0.40
002-1116-51220	WATER	6.61
002-1116-57210	MOBILE NETWORKING	137.72
002-1120-50320	WORKERS COMP	25.00
002-1121-50320	WORKERS COMP	24.50
002-1121-51110	COPIER LEASE	-0.41
002-1121-51220	WATER	6.61
002-1122-50320	WORKERS COMP	24.50
002-1122-51110	COPIER LEASE	0.41
002-1122-51220	WATER	6.61
002-1123-50320	WORKERS COMP	24.50
002-1123-51110	COPIER LEASE	0.41
002-1123-51220	WATER	6.61
002-1124-50320	WORKERS COMP	24.50
002-1124-51110	COPIER LEASE	0.41
002-1124-51220	WATER	6.61
002-1175-57100	DSL/INTERNET	3,430.85
002-1175-57120	ALARM MONITORING	104.00
002-1175-57130	IT/WEBSITE MAINT	1,550.00
002-1175-57140	LGS/IMAGETECH	4,552.00
002-1175-57180	COMPUTER SOFTWARE	250.00
002-1175-57200	TELEPHONE	2,003.83
002-21218	TELADOC PREMIUMS PA	359.89
002-21225	HR INSURANCE PAYABLE	65,103.06
002-21330	COBRA INS	1,002.94
002-22140	BIRTH CERT -DUE TO STA	47.58
002-22213	CLERK NON-DISB FEES LI	300.00
002-22430	APPELLATE FEE-12TH CO	100.00
002-23000	TOBACCO SETTLEMENT	27,762.25
007-1110-51300	SEMINAR EXPENSE	200.00
008-1030-50320	WORKERS COMP	189.75
008-1109-50320	WORKERS COMP	487.00
008-1110-50320	WORKERS COMP	693.25
008-21218	TELADOC PREMIUMS PA	23.19
008-21225	HR INSURANCE PAYABLE	3,709.42
010-1150-50320	WORKERS COMP	3,134.75
010-1150-51110	COPIER LEASE	31.32
010-1150-51130	PUBLICATIONS	268.00
010-1150-51160	SHOP SUPPLIES	220.55
010-1150-51175	DUMPSTER	88.52
010-1150-51200	ELECTRICITY	94.42
010-1150-51220	WATER	99.38
010-1150-51300	SEMINAR EXPENSE	622.29
010-1150-51315	UNIFORMS	200.00
010-1150-51415	EQUIP LEASE/RENTAL	300.00
010-1150-52100	BUILDING REPAIR & MAI	81.81
010-1150-52200	FUEL & OIL	5,461.42
010-1150-52210	TIRES	195.00
010-1150-52220	EQUIPMENT MAINT	7,497.39
010-1150-52225	VEHICLE REP & MAINT	1,988.24
010-1150-52320	ROAD MATERIAL	18,083.12
010-1150-52340	ROAD SIGNAGE	229.50
010-1150-52351	CULVERTS	2,389.18
010-1150-58130	TOOLS & SMALL ACCESS	11.77
010-21218	TELADOC PREMIUMS PA	30.44
010-21225	HR INSURANCE PAYABLE	16,133.78
014-1060-51110	COPIER LEASE	206.00
034-1125-50320	WORKERS COMP	124.75

Account Summary

Account Number	Account Name	Expense Amount
034-1125-51110	COPIER LEASE	136.62
034-1125-51220	WATER	39.97
034-1125-52100	BUILDING REPAIR & MAI	81.81
034-21218	TELADOC PREMIUMS PA	15.22
034-21225	HR INSURANCE PAYABLE	1,005.92
046-1007-58100	EQUIPMENT	926.99
046-1110-50320	WORKERS COMP	292.00
046-1125-43200	GRANT PROCEEDS	1,384.79
046-1125-51145	PROGRAMS	370.00
046-21225	HR INSURANCE PAYABLE	838.23
051-1109-58100	EQUIPMENT	30,000.00
051-1175-58120	COMPUTER EQUIPMENT	321.33
	Grand Total:	301,343.69

Project Account Summary

Project Account Key		Expense Amount
None		301,343.69
	Grand Total:	301,343.69

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

this 11th day of June, 20 2026

Absent
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