

09/10/2026 Liability Payables

Vendor	Type	ACH Date	Account	Amount
Liberty National	ACH payment	9/11/2026	002-21225 HR Insurance Payable	\$754.90
Office of the Attorney General	ACH payment	9/11/2026	2-0228 Child Support Pay	\$769.56
Oklahoma Centralized Support Registry	ACH payment	9/11/2026	2-0228 Child Support Pay	\$148.38
United States Treasury	ACH payment	9/2/2026	2-0222 Payroll W/H & 2-0210 FICA	\$40,300.88
				\$41,973.72

+ 104,952.30
146,926.02

09-10-26 Payable Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CDW-G					
CDW-G	AK6T98E	09/10/2026	IT-VET HP LASER JET PRO 330	002-1175-58130	420.12
CDW-G	AK8A58E	09/10/2026	IT-FM DELL PRO 16 PLUS LAP	051-1175-58120	2,046.86
CDW-G	AK8F15C	09/10/2026	IT-TREAS DELL PRO OCS1250	051-1175-58120	1,694.55
Purchased From Vendor CDW-G Total:					4,161.53
Purchased From Vendor: CHICO'S MOBILE TIRE REPAIR					
CHICO'S MOBILE TIRE REPAIR	INV0046	09/10/2026	R&B- 703 ROAD SERVICE FOR	010-1150-52225	175.00
Purchased From Vendor CHICO'S MOBILE TIRE REPAIR Total:					175.00
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4278470769	09/10/2026	R&B- 8/10/2026 UNIFORMS 4	010-1150-51315	451.29
CINTAS CORPORATION #495	4279214055	09/10/2026	R&B- 8/17/2026 UNIFORMS 4	010-1150-51315	451.29
CINTAS CORPORATION #495	4279971261	09/10/2026	R&B- 8/24/26 UNIFORMS 427	010-1150-51315	462.47
CINTAS CORPORATION #495	4280738616	09/10/2026	R&B- 8/31/26 UNIFORMS 428	010-1150-51315	460.94
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,825.99
Purchased From Vendor: CLIFFORD POWER SYSTEMS INC.					
CLIFFORD POWER SYSTEMS I	PMA-0160487	09/10/2026	Generator Repair and Mainte	002-1109-52220	485.00
Purchased From Vendor CLIFFORD POWER SYSTEMS INC. Total:					485.00
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993215657	09/10/2026	Microsoft Monthly Subscripti	002-1175-57185	1,171.43
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					1,171.43
Purchased From Vendor: D & D LUBE CENTER					
D & D LUBE CENTER	234433	09/10/2026	Sheriff's Office Oil and Filter C	002-1110-52225	72.13
Purchased From Vendor D & D LUBE CENTER Total:					72.13
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0129218	09/10/2026	RCSO-Unit 24 & 33 Tire Moun	002-1110-52225	160.00
DAVID'S TIRE SHOP	0060677	09/10/2026	RCSO 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	12698	09/10/2026	Sheriff's Office J. Beasley Unif	002-1110-51315	295.50
DIGITAL GRAPHICS LLC	12715	09/10/2026	R&B- BURN BAN SIGNS & 444	010-1150-52340	215.75
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					511.25
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D52712	09/10/2026	R&B- 121 HD 13GAL DD 5GAL	010-1150-52200	84.83
DUKO OIL CO	D52718	09/10/2026	R&B- 110 HD 9.50 DD 32GAL	010-1150-52200	190.74
DUKO OIL CO	D52719	09/10/2026	R&B- 110 HD 30.40 D52719	010-1150-52200	145.78
DUKO OIL CO	D52720	09/10/2026	R&B- 111 FUEL 40GAL D5272	010-1150-52200	191.81
DUKO OIL CO	D52723	09/10/2026	R&B- 110 HD 18GAL DD38GAL	010-1150-52200	262.38
Purchased From Vendor DUKO OIL CO Total:					875.54
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1699225	09/10/2026	Fire Alarm Monitoring	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EAST TEXAS HEATING AND AIR CONDITONING					
EAST TEXAS HEATING AND AI	P-14846-1	09/10/2026	Line set CVRS , Diffusers, Jum	002-1006-52100	1,265.00
EAST TEXAS HEATING AND AI	P-14846-1	09/10/2026	Line set CVRS , Diffusers , Jum	002-1006-52100	1,265.00
EAST TEXAS HEATING AND AI	15042	09/10/2026	County Clerks Office AC Work	002-1006-52100	375.00
Purchased From Vendor EAST TEXAS HEATING AND AIR CONDITONING Total:					2,905.00
Purchased From Vendor: ECHO PUBLISHING CO					
ECHO PUBLISHING CO	15038	09/10/2026	Treasurer 2500 #10 Window S	002-1080-51100	457.62
Purchased From Vendor ECHO PUBLISHING CO Total:					457.62
Purchased From Vendor: EMORY AUTOMOTIVE LLC					
EMORY AUTOMOTIVE LLC	30992	09/10/2026	Sheriff's Office Vehicle Repair	002-1110-52225	952.99
EMORY AUTOMOTIVE LLC	31081	09/10/2026	Sheriff's Office Vehicle Repair	002-1110-52225	100.00
Purchased From Vendor EMORY AUTOMOTIVE LLC Total:					1,052.99
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 09/26	09/10/2026	R&B County Barn 4433 S FM 2	010-1150-51200	25.00
FEC ELECTRIC	3332615200 09/26	09/10/2026	R&B 4433 S FM 2795 Flood Li	010-1150-51200	9.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FEC ELECTRIC	3341308800 09/26	09/10/2026	R&B 2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 09/26	09/10/2026	Agri-Life Electricity	002-1010-51200	407.38
FEC ELECTRIC	3353272600 09/26	09/10/2026	CrtHse-Electricity	002-1006-51200	599.63
FEC ELECTRIC	3353272600 09/26	09/10/2026	CrtHse-Electricity	002-1070-51200	184.51
FEC ELECTRIC	3353272600 09/26	09/10/2026	CrtHse-Electricity	002-1090-51200	184.51
FEC ELECTRIC	3353272600 09/26	09/10/2026	CrtHse-Electricity	002-1100-51200	184.51
FEC ELECTRIC	3361308300 09/26	09/10/2026	R&B 3929 FM 2946	010-1150-51200	9.71
FEC ELECTRIC	3361650400 09/26	09/10/2026	R&B 2353 N Hwy 19 Portable	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					1,654.96
Purchased From Vendor: FUELMAN					
FUELMAN	2083014 09/26	09/10/2026	Maint-Fuel	002-1006-52200	137.46
FUELMAN	2083014 09/26	09/10/2026	EmgMgmt-Fuel	002-1116-52200	85.69
Purchased From Vendor FUELMAN Total:					223.15
Purchased From Vendor: GLENDA PARKER					
GLENDA PARKER	G.Parker Reimb for Travel 08/	09/10/2026	EnvEnf-G.Parker Reimb for Tra	002-1115-51300	69.67
Purchased From Vendor GLENDA PARKER Total:					69.67
Purchased From Vendor: GORTON'S IRON WORKS					
GORTON'S IRON WORKS	001438	09/10/2026	R&B- TIMER FOR GATE	051-1150-58200	575.00
Purchased From Vendor GORTON'S IRON WORKS Total:					575.00
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	37296	09/10/2026	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	2608-001287	09/10/2026	R&B- PAD LOCK FOR GATE	051-1150-58200	14.99
HOOTEN'S LLC	2608-002654	09/10/2026	R&B- NEW POLE FOR POLE SA	010-1150-52220	399.00
HOOTEN'S LLC	2608-002970	09/10/2026	R&B- REF NUMBERS	051-1150-58200	11.12
HOOTEN'S LLC	2608-003368	09/10/2026	R&B- YARD1 FLAP DISC AND P	010-1150-51160	29.97
HOOTEN'S LLC	2608-003828	09/10/2026	R&B- YARD1 CUT OFF WHEELS	010-1150-51160	25.47
HOOTEN'S LLC	2608-006683	09/10/2026	Sheriff's Office Ammo Purchas	002-1110-55230	44.00
HOOTEN'S LLC	2609-008095	09/10/2026	R&B- 122 PIPE STRAP AND M	010-1150-52225	43.99
Purchased From Vendor HOOTEN'S LLC Total:					568.54
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER LLC					
HOPKINS COUNTY FIRE EXTIN	63558	09/10/2026	Senior Center Annual Fire Ins	002-1006-52100	52.50
HOPKINS COUNTY FIRE EXTIN	63559	09/10/2026	Good Samaritans Annual Fire	002-1006-52100	227.50
Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER LLC Total:					280.00
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	INV0002851	09/10/2026	8th Dist-Monthly Payment	002-1002-54130	2,671.54
HOPKINS COUNTY	INV0002851	09/10/2026	8th Dist-Monthly Payment	002-1002-54200	2,751.35
HOPKINS COUNTY	INV0002851	09/10/2026	8th Dist-Monthly Payment	002-1002-54210	2,632.05
HOPKINS COUNTY	INV0002851	09/10/2026	8th Dist-Monthly Payment	002-1002-54220	1,289.72
Purchased From Vendor HOPKINS COUNTY Total:					9,344.66
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	12487	09/10/2026	R&B-DOT Drug Tests	010-1150-51325	375.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					375.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	INV0002850	09/10/2026	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	INV0002850	09/10/2026	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	01NV049239	09/10/2026	Constable-Oil Filter, and 6 Syn	002-1055-52225	75.15
J & R DISCOUNT AUTO SUPPLY	01NV049245	09/10/2026	Constable- Air Filter	002-1055-52225	21.81
J & R DISCOUNT AUTO SUPPLY	INV0002856	09/10/2026	New Battery for the Emergenc	002-1116-52225	188.00
J & R DISCOUNT AUTO SUPPLY	01NV050874	09/10/2026	R&B- 4 GAL BUG WASH	010-1150-51160	33.92
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					318.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LAKE COUNTRY CASA					
LAKE COUNTRY CASA	INV0002858	09/10/2026	Hlth&Welf-2026 Fund Reques	002-1113-56140	2,500.00
			Purchased From Vendor LAKE COUNTRY CASA Total:		2,500.00
Purchased From Vendor: LINDA ROBERTS CONSULTANT LLC					
LINDA ROBERTS CONSULTANT	INV0002816	09/10/2026	Sheriff's Office Property Room	002-1110-53135	1,667.00
			Purchased From Vendor LINDA ROBERTS CONSULTANT LLC Total:		1,667.00
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	91606	09/10/2026	DClerk-LGS	002-11000	1,355.00
LOCAL GOVERNMENT SOLUTI	91676	09/10/2026	CClerk-LGS	002-11000	1,838.00
LOCAL GOVERNMENT SOLUTI	91677	09/10/2026	CAtty-LGS	002-11000	1,359.00
			Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:		4,552.00
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	192823	09/10/2026	R&B- YARD1 OS 24.43TN 1928	010-1150-52320	2,320.85
LONGVIEW ASPHALT INC.	193007	09/10/2026	R&B- YARD1 OS 24.21TN 1930	010-1150-52320	2,299.95
LONGVIEW ASPHALT INC.	193067	09/10/2026	R&B- YARD1 OS 47.41TN 1930	010-1150-52320	4,503.95
			Purchased From Vendor LONGVIEW ASPHALT INC. Total:		9,124.75
Purchased From Vendor: MATTHEW ROBARE					
MATTHEW ROBARE	M.Robare Mileage Reimb 08/	09/10/2026	Mileage Reimb for Transporti	002-1114-52200	100.05
			Purchased From Vendor MATTHEW ROBARE Total:		100.05
Purchased From Vendor: MERITUS TEXAS					
MERITUS TEXAS	0000165364	09/10/2026	R&B- CYLINDER RENTAL	010-1150-51160	80.30
MERITUS TEXAS	0000678111	09/10/2026	R&B- CYLINDER REFILLS	010-1150-51160	142.66
			Purchased From Vendor MERITUS TEXAS Total:		222.96
Purchased From Vendor: MIKE FITZMORRIS					
MIKE FITZMORRIS	M.Fitzmorris Mileage Reimb 0	09/10/2026	VA- Mileage Reimb for Transp	002-1114-52200	119.63
			Purchased From Vendor MIKE FITZMORRIS Total:		119.63
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-221042	09/10/2026	R&B- 3V BATTERY	010-1150-52225	15.99
O'REILLY AUTO PARTS	5658-221119	09/10/2026	R&B- 410 NEW BATTERIES	010-1150-52220	357.98
O'REILLY AUTO PARTS	5658-221669	09/10/2026	R&B- 5 ROTELLA OIL	010-1150-52200	114.95
O'REILLY AUTO PARTS	5658-221738	09/10/2026	R&B- 116 OIL FILTER AND OIL	010-1150-52225	55.96
O'REILLY AUTO PARTS	5658-221741	09/10/2026	R&B- 116 OIL AND FILTER FOR	010-1150-52225	57.96
O'REILLY AUTO PARTS	5658-221741	09/10/2026	R&B- WRONG FILTER	010-1150-52225	-12.97
O'REILLY AUTO PARTS	5658-2210420	09/10/2026	R&B-Refund for Wrong Filter	010-1150-52225	-12.97
			Purchased From Vendor O'REILLY AUTO PARTS Total:		576.90
Purchased From Vendor: PEOPLES					
PEOPLES	10604401 09/26	09/10/2026	IT-Internet	002-1175-57100	2,244.85
			Purchased From Vendor PEOPLES Total:		2,244.85
Purchased From Vendor: POWER PLAN					
POWER PLAN	87001-11518 09/26	09/10/2026	R&B- BLADE RENTAL FOR BLA	010-1150-51415	10,726.26
			Purchased From Vendor POWER PLAN Total:		10,726.26
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1085-51220	6.68
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1114-51220	6.63
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1115-51220	6.63
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1121-51220	6.63
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1122-51220	6.63
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1123-51220	6.63
PRIMO BRANDS	06H8700036269	09/10/2026	ArrBldg Water	002-1124-51220	6.63
PRIMO BRANDS	06H8700037398	09/10/2026	Library-Cooler	034-1125-51220	11.99
PRIMO BRANDS	06H8700037409	09/10/2026	SHRF/Jail Water	002-1109-51220	76.44
PRIMO BRANDS	06H8700037409	09/10/2026	SHRF/Jail Water	002-1110-51220	76.44
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1002-51220	8.92
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1003-51220	8.92
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1007-51220	17.84
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1030-51220	44.58
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1060-51220	35.67

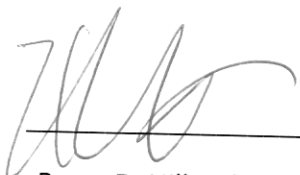
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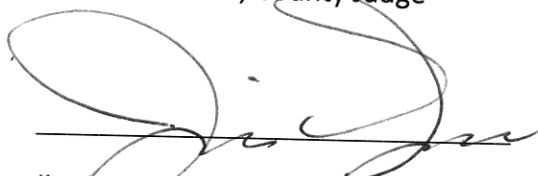
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1065-51220	35.67
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1075-51220	8.92
PRIMO BRANDS	06H8700037554	09/10/2026	Annex Water	002-1080-51220	17.84
PRIMO BRANDS	06H8700043056	09/10/2026	AgriLife Water	002-1010-51220	41.97
Purchased From Vendor PRIMO BRANDS Total:					431.66
Purchased From Vendor: PURSUIT SAFETY INC					
PURSUIT SAFETY INC	54285	09/10/2026	Sheriff's Office Vehicle Repair	002-1110-52225	1,158.50
Purchased From Vendor PURSUIT SAFETY INC Total:					1,158.50
Purchased From Vendor: QUIKRETE CONSTRUCTION MATERIALS					
QUIKRETE CONSTRUCTION M	34578982	09/10/2026	R&B- YARD1 OS 6TN	345789 010-1150-52320	528.00
QUIKRETE CONSTRUCTION M	34623567	09/10/2026	R&B- YARD1 OS 12.38TN	3462 010-1150-52320	1,179.32
Purchased From Vendor QUIKRETE CONSTRUCTION MATERIALS Total:					1,707.32
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1615248	09/10/2026	C.Judge- AD for Tax Rate Notic	002-1007-51130	386.00
Purchased From Vendor RAINS COUNTY LEADER Total:					386.00
Purchased From Vendor: RELX INC.					
RELX INC.	3096675396	09/10/2026	CA-Relx dbs LexisNexis; 30966	002-1030-51180	109.00
Purchased From Vendor RELX INC. Total:					109.00
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	J. Franklin Travel Reimb 08/26	09/10/2026	JP- Travel Reimb for Training i	002-1090-51300	586.60
ROBERT JENKINS FRANKLIN	J. Franklin Mileage Reimb 08/2	09/10/2026	JP- J. Franklin August Mileage	002-1090-51320	267.45
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					854.05
Purchased From Vendor: ROCA CONSTRUCTION					
ROCA CONSTRUCTION	INV0002815	09/10/2026	Handicap Accessible Ramp Fr	046-1125-52100	9,300.00
ROCA CONSTRUCTION	INV0002857	09/10/2026	R&B- CONCRETE WORK FOR G	051-1150-58200	3,800.00
Purchased From Vendor ROCA CONSTRUCTION Total:					13,100.00
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105113395	09/10/2026	R&B-3422 PAD FOOT RENTAL	010-1150-51415	1,400.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					1,400.00
Purchased From Vendor: SAFE PROGRAM LLC					
SAFE PROGRAM LLC	10626	09/10/2026	Env. 1 year cloud subscription	002-1115-57180	2,838.00
SAFE PROGRAM LLC	10642	09/10/2026	Env-SAFE Training Class	002-1115-51300	400.00
Purchased From Vendor SAFE PROGRAM LLC Total:					3,238.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	S. Latham Travel Reimb 08/26	09/10/2026	AGR-August 2026 Travel Paym	002-1010-51320	181.98
Purchased From Vendor SARAH LATHAM-STATON Total:					181.98
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	441331	09/10/2026	Env.-Shredding Service	002-1115-51155	81.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					81.00
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	316 09/26	09/10/2026	R&B- PCT1 WATER	010-1150-51220	64.87
Purchased From Vendor SOUTH RAINS SUD Total:					64.87
Purchased From Vendor: SWIF II DATACOM INVESTMENT CO. TOWERS LLC					
SWIF II DATACOM INVESTMEN	277	09/10/2026	Sheriff's Office SWIF II Tower I	002-1110-51150	753.53
Purchased From Vendor SWIF II DATACOM INVESTMENT CO. TOWERS LLC Total:					753.53
Purchased From Vendor: TDCAA					
TDCAA	296005- R. Vititow	09/10/2026	CA-TDCAA 296005	002-1030-51310	100.00
TDCAA	296005-M.Negri	09/10/2026	CA-TDCAA 296005	002-1030-51310	80.00
Purchased From Vendor TDCAA Total:					180.00
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	0449026004	09/10/2026	CA-Thomson Reuters West 04	002-1030-51180	592.00
THOMSON REUTERS - WEST	854045192	09/10/2026	CA-Thomson Reuters West 85	002-1030-51180	101.16
Purchased From Vendor THOMSON REUTERS - WEST Total:					693.16

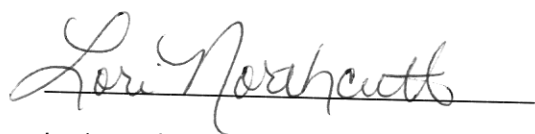
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TWELFTH COURT OF APPEALS					
TWELFTH COURT OF APPEALS	INV0002854	09/10/2026	Twelfth Court of Appeals Civil	002-22430	145.00
Purchased From Vendor TWELFTH COURT OF APPEALS Total:					145.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	589904713	09/10/2026	CClerk-Copier Lease	002-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	590189619	09/10/2026	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					258.54
Purchased From Vendor: UNIVERSAL TIME EQUIPMENT					
UNIVERSAL TIME EQUIPMENT	64123	09/10/2026	Jail- After Hours Fire Alarm Se	002-1109-52220	600.00
Purchased From Vendor UNIVERSAL TIME EQUIPMENT Total:					600.00
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	9419618V174	09/10/2026	R&B- Dumpster, Point Yard Du	002-1115-51175	2,254.36
WASTE CONNECTIONS LONE S	9419618V174	09/10/2026	R&B- Dumpster, Point Yard Du	010-1150-51175	88.52
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					2,342.88
Purchased From Vendor: WILSON-ORWOSKY FUNERAL HOME					
WILSON-ORWOSKY FUNERAL	2026-085WO	09/10/2026	JP- Transport Cerliao	002-1090-53160	475.00
Purchased From Vendor WILSON-ORWOSKY FUNERAL HOME Total:					475.00
Purchased From Vendor: WORKQUEST					
WORKQUEST	123456	09/10/2026	Sheriff's Office WorkQuest Tes	002-1110-55110	92.90
Purchased From Vendor WORKQUEST Total:					92.90
Grand Total:					104,952.30

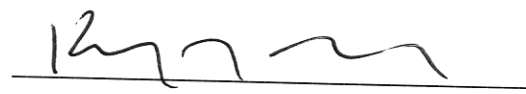
The Rains County Commissioners Court Approved and Signed the Payment of
Accounts this 10th day of September,
2026.

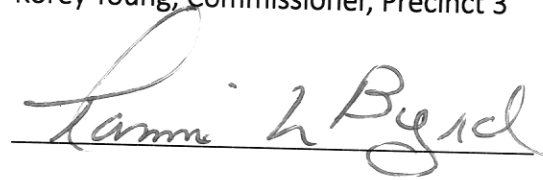

Brent D. Hilliard, County Judge


Jim Jones, Commissioner, Precinct 2


Lori Northcutt, Commissioner, Precinct 4


Jeremy Cook, Commissioner, Precinct 1


Korey Young, Commissioner, Precinct 3


Tammi Byrd, County Auditor