

09/24/2026 Liability Payables

Vendor	Type	ACH Date	Account	Amount
TAC HEBP	Check	9/15/2026	002-21225 HR Insurance Payable	\$88,804.19
Liberty National	ACH payment	9/25/2026	002-21225 HR Insurance Payable	\$754.90
Office of the Attorney General	ACH payment	9/25/2026	2-0228 Child Support Pay	\$769.56
Oklahoma Centralized Support Registry	ACH payment	9/25/2026	2-0228 Child Support Pay	\$148.38
United States Treasury	ACH payment	9/16/2026	2-0222 Payroll W/H & 2-0210 FICA	\$41,698.37
				\$132,175.40

+ 141,823.03

273998.43



Rains County, TX

Payable Report 09.24.26

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 3AM HOLDINGS LLC					
3AM HOLDINGS LLC	100000000960	09/24/2026	IT-HP COLOR LASER JET PRINT	051-1175-58120	849.00
3AM HOLDINGS LLC	1000001320	09/24/2026	IT-CABLE AND SPLITTER	002-1175-58130	168.00
3AM HOLDINGS LLC	1000001384	09/24/2026	IT-BATTERY BACKUP	002-1175-58130	119.99
3AM HOLDINGS LLC	10000001408	09/24/2026	IT-BI TITAN SOFTWARE EMAIL	002-1175-57185	2,240.00
3AM HOLDINGS LLC	1000000003060	09/24/2026	SHRF Monthly Cyber Security	002-1175-57182	80.00
Purchased From Vendor 3AM HOLDINGS LLC Total:					3,456.99
Purchased From Vendor: ACTION CLEANING SYSTEMS INC.					
ACTION CLEANING SYSTEMS I	T59955 SVC	09/24/2026	R&B- POER WASHER REPAIR	010-1150-52220	358.00
Purchased From Vendor ACTION CLEANING SYSTEMS INC. Total:					358.00
Purchased From Vendor: ADOBE SYSTEMS					
CORPORATE PAYMENT SYSTE	3542534915	09/24/2026	Veteran- Adobe Monthly Subs	002-1114-57180	19.99
CORPORATE PAYMENT SYSTE	3547496518	09/24/2026	HR- Adobe Monthly Subscripti	002-1120-57180	19.99
CORPORATE PAYMENT SYSTE	3548941413	09/24/2026	Grant- Adobe Monthly Subscri	002-1040-57180	19.99
CORPORATE PAYMENT SYSTE	3555907359	09/24/2026	CA-Adobe	002-1030-57170	95.96
CORPORATE PAYMENT SYSTE	3580378948	09/24/2026	cc - Adobe Acrobat Pro	002-1060-51100	21.34
CORPORATE PAYMENT SYSTE	AB05512030674CUS-1	09/24/2026	CA-Adobe monthly sub	002-1030-51180	19.99
CORPORATE PAYMENT SYSTE	INV0002890	09/24/2026	D.Clerk- Adobe Monthly Subsc	002-1065-57180	19.99
CORPORATE PAYMENT SYSTE	INV0002891	09/24/2026	D.Clerk- Adobe Monthly Subsc	002-1065-57180	39.98
CORPORATE PAYMENT SYSTE	INV0002909	09/24/2026	C. judge- Adobe Monthly Subs	002-1070-51180	21.34
CORPORATE PAYMENT SYSTE	INV0002910	09/24/2026	C.Judge- Adobe Office Monthl	002-1070-51180	94.85
Purchased From Vendor ADOBE SYSTEMS Total:					373.42
Purchased From Vendor: AMAZON					
CORPORATE PAYMENT SYSTE	111-0375810-3832222	09/24/2026	Lib- Library Books	034-1125-51440	78.00
CORPORATE PAYMENT SYSTE	111-1368241-8860251	09/24/2026	Lib-2- books	034-1125-51440	28.89
CORPORATE PAYMENT SYSTE	111-2526429-9022614	09/24/2026	Lib- 1 Book	034-1125-51145	13.95
CORPORATE PAYMENT SYSTE	111-3043262-7984250	09/24/2026	Lib-2 bags of 10pk Keebler co	034-1125-51145	11.44
CORPORATE PAYMENT SYSTE	111-4083947-4125832	09/24/2026	Lib- 16 Books	034-1125-51440	231.84
CORPORATE PAYMENT SYSTE	111-4350795-8317856	09/24/2026	Auditor-Chair Mats & Calculat	002-1085-51100	78.36
CORPORATE PAYMENT SYSTE	111-4650052-3449829	09/24/2026	Lib- Office Supplies	034-1125-51100	38.97
CORPORATE PAYMENT SYSTE	111-5668957-0091405	09/24/2026	Lib-1 Book, and 1 DVD	034-1125-51440	29.98
CORPORATE PAYMENT SYSTE	111-6554091-8388225	09/24/2026	Auditor- 5- Reams of Copy Pa	002-1121-51100	7.92
CORPORATE PAYMENT SYSTE	111-6554091-8388225	09/24/2026	Auditor- 5- Reams of Copy Pa	002-1122-51100	7.91
CORPORATE PAYMENT SYSTE	111-6554091-8388225	09/24/2026	Auditor- 5- Reams of Copy Pa	002-1123-51100	7.91
CORPORATE PAYMENT SYSTE	111-6554091-8388225	09/24/2026	Auditor- 5- Reams of Copy Pa	002-1124-51100	7.92
CORPORATE PAYMENT SYSTE	112-0432826-1857052	09/24/2026	Maint- Lysol, Fabuloso, Floor	002-1006-51135	129.64
CORPORATE PAYMENT SYSTE	112-0449623-1427431	09/24/2026	Maint- Portable Speaker, Tran	002-1006-58130	142.75
CORPORATE PAYMENT SYSTE	112-1176316-3069014	09/24/2026	ELCT-misc supplies	002-1007-51100	73.00
CORPORATE PAYMENT SYSTE	112-7922085-2211465	09/24/2026	DPS- Paper Towels, Hand Clea	002-1111-58130	345.09
CORPORATE PAYMENT SYSTE	113-1630244-0693012	09/24/2026	RSCO-2-White Board, Marker	002-1110-51100	182.46
CORPORATE PAYMENT SYSTE	113-2004983-6281831	09/24/2026	RCSO- Kleenex, Trash Bags,5 1	002-1110-51100	359.53
CORPORATE PAYMENT SYSTE	113-401669-7131443	09/24/2026	Jail- Uniforms	002-1109-51315	596.12
CORPORATE PAYMENT SYSTE	113-43825851-01433865	09/24/2026	RCSO- Front Fender Flare	002-1110-52225	103.99
CORPORATE PAYMENT SYSTE	114-0199325-1054653	09/24/2026	Grant-Paper Shredder, Trash B	002-1040-58130	169.57
CORPORATE PAYMENT SYSTE	114-0706796-5823423	09/24/2026	CC - copy paper 10 reams	002-1060-51100	66.96
CORPORATE PAYMENT SYSTE	114-1806371-8750616	09/24/2026	Jail- Tape, Pink Tape Holder, A	002-1109-51100	46.71
CORPORATE PAYMENT SYSTE	114-2089437-9537845	09/24/2026	Jail - Boost nutritional shake	002-1109-55320	41.97
CORPORATE PAYMENT SYSTE	114-2175949-4525016	09/24/2026	Jail - file folder labels	002-1109-51100	90.57
CORPORATE PAYMENT SYSTE	114-3144148-1889032	09/24/2026	R&B- Trailer Light Adapter	010-1150-52225	16.99
CORPORATE PAYMENT SYSTE	114-4682148-8967408	09/24/2026	Jail - dish drying mat, oven mi	002-1109-51135	52.86
CORPORATE PAYMENT SYSTE	114-4765394-6149860	09/24/2026	Jail-	002-1109-51135	177.20
CORPORATE PAYMENT SYSTE	114-5330115-8259464	09/24/2026	R&B- 12- Radio Cases,Towing	010-1150-52100	225.71
CORPORATE PAYMENT SYSTE	114-5330115-8259464	09/24/2026	R&B- 12- Radio Cases,Towing	010-1150-52220	143.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CORPORATE PAYMENT SYSTE	114-5330115-8259464	09/24/2026	R&B- 12- Radio Cases,Towing	010-1150-52225	153.99
CORPORATE PAYMENT SYSTE	114-5330115-8259464	09/24/2026	R&B- 12- Radio Cases,Towing	010-1150-52225	141.99
CORPORATE PAYMENT SYSTE	114-5330115-8259464	09/24/2026	R&B- 12- Radio Cases,Towing	010-1150-52340	251.70
CORPORATE PAYMENT SYSTE	114-6049022-3585024	09/24/2026	RCSC- Engraved Name Plate	002-1110-51100	11.97
CORPORATE PAYMENT SYSTE	114-6050367-5895439	09/24/2026	Jail - name tape	002-1109-51315	16.84
CORPORATE PAYMENT SYSTE	114-6166085-5078618	09/24/2026	JP- dry Erase Board	002-1090-58130	42.99
CORPORATE PAYMENT SYSTE	114-6381859-8113835	09/24/2026	CC Zoom H2 essential multi m	002-1060-51100	229.98
CORPORATE PAYMENT SYSTE	114-6849326-8896203	09/24/2026	Emg Mgmt- Keyboard, Fan, So	002-1116-58130	159.47
CORPORATE PAYMENT SYSTE	114-7236548-1078621	09/24/2026	Grant- CID Computer, Veh Ma	046-1110-58100	1,136.05
CORPORATE PAYMENT SYSTE	114-7236548-1078621	09/24/2026	Grant- CID Computer, Veh Ma	051-1110-58100	227.26
CORPORATE PAYMENT SYSTE	114-8756993-0034657	09/24/2026	JP-200 File Folders	002-1090-51100	48.39
CORPORATE PAYMENT SYSTE	114-9216481-0499403	09/24/2026	CC - ribbon ink, Amer Flags, p	002-1060-51100	211.91
CORPORATE PAYMENT SYSTE	114-9365590-2809842	09/24/2026	Grant- Monthly Planner with I	002-1040-51100	48.91
CORPORATE PAYMENT SYSTE	114-9409690-0400228	09/24/2026	Jail - colostomy bags sup, sho	002-1109-55320	106.02
CORPORATE PAYMENT SYSTE	114-9468297-6849028	09/24/2026	Jail- 2- 5 Gallon Laundry Deter	002-1109-55320	416.50
Purchased From Vendor ANDREWS CENTER					6,712.06
ANDREWS CENTER	16535	09/24/2026	Inmate Health Care	002-1005-55320	73.40
ANDREWS CENTER	INV0002901	09/24/2026	Inmate Indigent Health Care	002-1005-55320	1,242.00
Purchased From Vendor ANDREWS CENTER Total:					1,315.40
Purchased From Vendor: Anthropic, pbc					
CORPORATE PAYMENT SYSTE	2686-8324-8855	09/24/2026	Emg Mgmt- Claude Pro-Mont	002-1116-57180	21.32
CORPORATE PAYMENT SYSTE	INV0002907	09/24/2026	C. Judge- AL Perplexity Pro	002-1070-51180	212.80
CORPORATE PAYMENT SYSTE	INV0002908	09/24/2026	C. Judge- AL Perplexity Pro	002-1070-51180	212.80
Purchased From Vendor Anthropic, pbc Total:					446.92
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-33115	09/24/2026	R&B- YARD1 CC 92.78TN INV-	010-1150-52320	2,319.50
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					2,319.50
Purchased From Vendor: ATMAX EQUIPMENT CO.					
ATMAX EQUIPMENT CO.	IN029531	09/24/2026	R&B- 2 CYCLE FUEL	010-1150-52220	4,228.09
Purchased From Vendor ATMAX EQUIPMENT CO. Total:					4,228.09
Purchased From Vendor: ATMOS ENERGY					
ATMOS ENERGY	3024945578 09/26	09/24/2026	Clark Bldg-Gas	002-1006-51210	48.84
ATMOS ENERGY	3024945578 09/26	09/24/2026	Clark Bldg-Gas	002-1040-51210	24.42
ATMOS ENERGY	3024945578 09/26	09/24/2026	Clark Bldg-Gas	002-1120-51210	24.42
ATMOS ENERGY	3044145298 09/26	09/24/2026	SHRF/Jail-Gas	002-1109-51210	216.03
ATMOS ENERGY	3044145298 09/26	09/24/2026	SHRF/Jail-Gas	002-1110-51210	216.04
ATMOS ENERGY	4037099191 09/26	09/24/2026	Library-Gas	034-1125-51210	105.75
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1002-51210	10.85
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1003-51210	10.85
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1006-51210	10.85
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1007-51210	10.85
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1030-51210	10.85
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1060-51210	10.86
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1065-51210	10.86
ATMOS ENERGY	3021238810 9/2026	09/24/2026	Annex-Gas	002-1075-51210	10.85
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Annex-Gas	002-1080-51210	10.86
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Arr Bldg-Gas	002-1085-51210	16.28
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Arr Bldg-Gas	002-1114-51210	16.28
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Arr Bldg-Gas	002-1121-51210	16.28
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Arr Bldg-Gas	002-1122-51210	16.28
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Arr Bldg-Gas	002-1123-51210	16.28
ATMOS ENERGY	3021239006 9/2026	09/24/2026	Arr Bldg-Gas	002-1124-51210	16.28
ATMOS ENERGY	3076443334 9/26	09/24/2026	Hill Building	002-1006-51210	21.15
ATMOS ENERGY	3076443334 9/26	09/24/2026	Hill Building	002-1055-51210	21.15
ATMOS ENERGY	3076443334 9/26	09/24/2026	Hill Building	002-1110-51210	21.15
ATMOS ENERGY	3076443334 9/26	09/24/2026	Hill Building	002-1115-51210	21.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	3076443334 9/26	09/24/2026	Hill Building	002-1116-51210	21.15
Purchased From Vendor: AXON ENTERPRISE INC.					
CORPORATE PAYMENT SYSTE	INV0002893	09/24/2026	Purchased From Vendor ATMOS ENERGY Total:		936.61
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	57927086	09/24/2026	RC50- 50 Taser Cartridges	002-1110-55230	1,098.00
BEN E KEITH DFW	58044594	09/24/2026	Purchased From Vendor AXON ENTERPRISE INC. Total:		1,098.00
BEN E KEITH DFW	58151878	09/24/2026	Prisoner Food	002-1109-55310	609.91
Purchased From Vendor: BEST WESTERN					
CORPORATE PAYMENT SYSTE	118064	09/24/2026	Prisoner Food	002-1109-55310	2,525.35
Purchased From Vendor: BROOKSHIRE'S FOOD AND PHARMACY					
CORPORATE PAYMENT SYSTE	013972	09/24/2026	Prisoner Food	002-1109-55310	980.62
CORPORATE PAYMENT SYSTE	059072	09/24/2026	Purchased From Vendor BEN E KEITH DFW Total:		4,115.88
CORPORATE PAYMENT SYSTE	09941Z	09/24/2026	CA-motel for trial	002-1030-54120	139.09
Purchased From Vendor: CDW-G					
CDW-G	AK9HQ4E	09/24/2026	Purchased From Vendor BEST WESTERN Total:		139.09
CDW-G	AK9N44P	09/24/2026	Maint- Four Cases of Bottled	002-1006-51135	15.96
Purchased From Vendor: CITY OF EMORY					
CITY OF EMORY	108 9/26	09/24/2026	Jail- Bottled Water for Commi	002-1109-42250	11.97
CITY OF EMORY	108 9/26	09/24/2026	Maint Picked Up 2- cases Bottl	002-1070-51100	7.98
CITY OF EMORY	108 9/26	09/24/2026	Purchased From Vendor BROOKSHIRE'S FOOD AND PHARMACY Total:		35.91
CITY OF EMORY	111 9/26	09/24/2026	IT- 7 ABC BACK-UPS	002-1175-58130	976.85
CITY OF EMORY	111 9/26	09/24/2026	IT- 2 DELL PRO SLIM CPU	051-1175-58120	3,116.44
CITY OF EMORY	295 9/26	09/24/2026	Purchased From Vendor CDW-G Total:		4,093.29
CITY OF EMORY	611 9/26	09/24/2026	CLARK BLDG WATER	002-1006-51220	104.78
CITY OF EMORY	611 9/26	09/24/2026	CLARK BLDG WATER	002-1040-51220	52.40
CITY OF EMORY	611 9/26	09/24/2026	CLARK BLDG WATER	002-1120-51220	52.40
CITY OF EMORY	611 9/26	09/24/2026	SHRF/JAIL WATER	002-1109-51220	312.59
CITY OF EMORY	611 9/26	09/24/2026	SHRF/JAIL WATER	002-1110-51220	312.59
CITY OF EMORY	611 9/26	09/24/2026	LIBRARY WATER	034-1125-51220	171.17
CITY OF EMORY	611 9/26	09/24/2026	CRTHSE WATER	002-1006-51220	693.22
CITY OF EMORY	611 9/26	09/24/2026	CRTHSE WATER	002-1070-51220	213.29
CITY OF EMORY	611 9/26	09/24/2026	CRTHSE WATER	002-1090-51220	213.29
CITY OF EMORY	611 9/26	09/24/2026	CRTHSE WATER	002-1100-51220	213.29
CITY OF EMORY	616-1 9/26	09/24/2026	Hill Building Water	002-1006-51220	17.11
CITY OF EMORY	616-1 9/26	09/24/2026	Hill Building Water	002-1055-51220	17.11
CITY OF EMORY	616-1 9/26	09/24/2026	Hill Building Water	002-1110-51220	17.11
CITY OF EMORY	616-1 9/26	09/24/2026	Hill Building Water	002-1115-51220	17.11
CITY OF EMORY	616-1 9/26	09/24/2026	Hill Building Water	002-1116-51220	17.11
CITY OF EMORY	761 9/26	09/24/2026	AGRI LIFE WATER	002-1010-51220	116.11
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1085-51220	9.64
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1114-51220	7.25
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1115-51220	7.25
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1116-51220	7.25
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1121-51220	7.25
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1122-51220	7.25
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1123-51220	7.25
CITY OF EMORY	764 9/26	09/24/2026	ARR BLDG WATER	002-1124-51220	7.25
CITY OF EMORY	781 9/26	09/24/2026	SEINOR CENTER WATER	002-1006-51220	113.00
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1002-51220	49.70
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1003-51220	49.70
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1006-51220	49.70
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1007-51220	49.70
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1030-51220	74.57
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1060-51220	74.56
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1065-51220	74.56
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1075-51220	49.70
CITY OF EMORY	836 9/26	09/24/2026	ANNEX WATER	002-1080-51220	24.85
Purchased From Vendor CITY OF EMORY Total:					3,211.11

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	#6683-AUGHENBAUGH	09/24/2026	#6683-AUGHENBAUGH	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	#6766-WILLIAMS	09/24/2026	#6766-WILLIAMS	002-1002-54100	350.00
Purchased From Vendor CLAY JOHNSON LAW P.C. Total:					650.00
Purchased From Vendor: D & D LUBE CENTER					
D & D LUBE CENTER	234617	09/24/2026	RCSO - 2018 Ford full service	002-1110-52225	63.18
D & D LUBE CENTER	234631	09/24/2026	RCSO-2020 Chevrolet Tahoe	002-1110-52225	79.92
D & D LUBE CENTER	234909	09/24/2026	Sheriff's Office Oil and Filter C	002-1110-52225	79.39
Purchased From Vendor D & D LUBE CENTER Total:					222.49
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0060678	09/24/2026	R&B- MV USED TIRE	010-1150-52225	50.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					50.00
Purchased From Vendor: DOLLAR GENERAL					
CORPORATE PAYMENT SYSTE	009702	09/24/2026	Jail- Nurse RX Laxatives	002-1109-55320	13.17
CORPORATE PAYMENT SYSTE	01602	09/24/2026	JP- 3 Cases of 32pk Bottled W	002-1090-51100	15.75
Purchased From Vendor DOLLAR GENERAL Total:					28.92
Purchased From Vendor: DONUT SUPREME					
CORPORATE PAYMENT SYSTE	09058Z	09/24/2026	D.Clerk- Donuts for Grand Jur	002-1002-54120	25.38
Purchased From Vendor DONUT SUPREME Total:					25.38
Purchased From Vendor: DROPBOX INC.					
CORPORATE PAYMENT SYSTE	N3XS8T1XUJ2N	09/24/2026	CA- Dropbox monthly sub	002-1030-51100	204.67
Purchased From Vendor DROPBOX INC. Total:					204.67
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D52732	09/24/2026	R&B- 105 FUEL 25.2GAL D527	010-1150-52200	116.29
DUKO OIL CO	D52756	09/24/2026	R&B- 101 FUEL 81.7GAL D527	010-1150-52200	415.76
DUKO OIL CO	D52726	09/24/2026	R&B- 101 FUEL 58.8GAL D527	010-1150-52200	267.69
DUKO OIL CO	D52734	09/24/2026	R&B- 101 FUEL 56.4GAL D527	010-1150-52200	260.27
DUKO OIL CO	D52747	09/24/2026	R&B- 110 HD 15.5GAL DD 78G	010-1150-52200	435.69
DUKO OIL CO	D52749	09/24/2026	R&B- 129 DD 83.1GAL D5274	010-1150-52200	384.41
DUKO OIL CO	D52750	09/24/2026	R&B- 129 DD 70.70GAL D527	010-1150-52200	327.05
DUKO OIL CO	D52753	09/24/2026	R&B- 120 FUEL 29GAL D5275	010-1150-52200	149.17
DUKO OIL CO	D52755	09/24/2026	R&B- 111 FUEL 68.3GAL D527	010-1150-52200	351.31
DUKO OIL CO	D52758	09/24/2026	R&B- 104 HD 24GAL D52758	010-1150-52200	122.04
DUKO OIL CO	D52761	09/24/2026	R&B- 105 HD 6.5GAL D52761	010-1150-52200	32.86
DUKO OIL CO	D52762	09/24/2026	R&B- 110 HD11.5GAL DD40G	010-1150-52200	252.57
DUKO OIL CO	D52763	09/24/2026	R&B- 129 DD 51GAL D52763	010-1150-52200	247.90
Purchased From Vendor DUKO OIL CO Total:					3,363.01
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	Cause # 11931 G.R.	09/24/2026	CAUSE#11931 - G.R., A CHILD	002-1003-54100	15.00
DUNN AND DUNN PC	Cause # 11946 B.W.	09/24/2026	CAUSE#11946 - B.W., A CHILD	002-1003-54100	78.75
Purchased From Vendor DUNN AND DUNN PC Total:					93.75
Purchased From Vendor: ECHO PUBLISHING CO					
CORPORATE PAYMENT SYSTE	14898	09/24/2026	Constable- door notices	002-1055-51100	165.00
Purchased From Vendor ECHO PUBLISHING CO Total:					165.00
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	INV0002897	09/24/2026	Inmate Dental Care	002-1005-55320	1,746.00
EMORY DENTAL	161601	09/24/2026	Inmate Dental Health Care	002-1005-55320	143.00
Purchased From Vendor EMORY DENTAL Total:					1,889.00
Purchased From Vendor: FAIRMONT AUSTIN					
CORPORATE PAYMENT SYSTE	256893	09/24/2026	JP- Hotel for 2026 TAC Confer	002-1090-51300	944.26
Purchased From Vendor FAIRMONT AUSTIN Total:					944.26
Purchased From Vendor: FUELMAN					
FUELMAN	1672518 9/26	09/24/2026	R&B- VEHICLE FUEL 879.929G	010-1150-52200	3,131.94
FUELMAN	2083016 9/26	09/24/2026	VA-Fuel	002-1114-52200	129.82
FUELMAN	NP71110995	09/24/2026	Fuel	002-1055-52200	517.05
Purchased From Vendor FUELMAN Total:					3,778.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HAMPTON INN & SUITES					
CORPORATE PAYMENT SYSTE	81984887	09/24/2026	RCSO- Hotel Stay For A.Ureta	002-1110-51300	581.40
			Purchased From Vendor HAMPTON INN & SUITES Total:		581.40
Purchased From Vendor: HILTON					
CORPORATE PAYMENT SYSTE	INV0002912	09/24/2026	Jail- Motel for Jail Conference	002-1109-51300	1,499.30
			Purchased From Vendor HILTON Total:		1,499.30
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2609-013379	09/24/2026	R&B- PAINT SUPPLIES FOR GA	051-1150-58200	141.48
HOOTEN'S LLC	2609-013409	09/24/2026	R&B- SPRAY TIP FOR PAINT G	051-1150-58200	34.99
HOOTEN'S LLC	2609-013624	09/24/2026	R&B- PAINT PALE FOR GATE	051-1150-58200	5.99
HOOTEN'S LLC	2609-013734	09/24/2026	R&B- PAINT SUPPLIES FOR GA	051-1150-58200	148.95
HOOTEN'S LLC	2609-015545	09/24/2026	Caulk	002-1006-52100	7.59
HOOTEN'S LLC	2609-016083	09/24/2026	R&B- 2 CYCLE FUEL	010-1150-52200	143.84
HOOTEN'S LLC	2609-016147	09/24/2026	Vinyl Door Sweep	002-1006-52100	41.98
HOOTEN'S LLC	2609-017178	09/24/2026	R&B- 704 STEEL RAMPS	010-1150-52220	137.73
HOOTEN'S LLC	2609-017379	09/24/2026	R&B- MIG TIPS	010-1150-51160	10.79
HOOTEN'S LLC	2609-017584	09/24/2026	R&B- 704 STEEL FOR RAMPS	010-1150-52220	67.20
HOOTEN'S LLC	2609-017962	09/24/2026	R&B- 704 STEEL FOR RAMPS	010-1150-52220	148.38
			Purchased From Vendor HOOTEN'S LLC Total:		888.92
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	INV0002898	09/24/2026	Inmate Health Care	002-1005-55320	1,497.23
HUNT MEMORIAL HOSPITAL	INV0002900	09/24/2026	Inmate Health Care	002-1005-55320	336.56
			Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:		1,833.79
Purchased From Vendor: HUNT REGIONAL MEDICAL CENTER					
HUNT REGIONAL MEDICAL CE	INV0002899	09/24/2026	Inmate Health Care Jail	002-1005-55320	14.62
			Purchased From Vendor HUNT REGIONAL MEDICAL CENTER Total:		14.62
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	12525	09/24/2026	Sheriff's Office Physical - Two	002-1110-51325	50.00
HUNT REGIONAL URGENT CA	12525	09/24/2026	Sheriff's Office Physical - Drug	002-1110-51325	175.00
HUNT REGIONAL URGENT CA	12865	09/24/2026	Robert Jones Employee Physic	002-1109-51325	175.00
HUNT REGIONAL URGENT CA	12865-1	09/24/2026	Lisa Huddleston Employee Ph	002-1109-51325	50.00
HUNT REGIONAL URGENT CA	12865-2	09/24/2026	Employee Physical Chevy Jone	002-1109-51325	175.00
			Purchased From Vendor HUNT REGIONAL URGENT CARE Total:		625.00
Purchased From Vendor: INDEED INC.					
CORPORATE PAYMENT SYSTE	USI26-07472987	09/24/2026	C.Judge-Ad for RCSO	002-1110-51130	498.59
			Purchased From Vendor INDEED INC. Total:		498.59
Purchased From Vendor: INGRAM LIBRARY SERVICES LLC					
INGRAM LIBRARY SERVICES LL	97830210	09/24/2026	lib- books	034-1125-51440	5.88
INGRAM LIBRARY SERVICES LL	97830210	09/24/2026	lib- books	034-1125-51440	16.05
INGRAM LIBRARY SERVICES LL	97830210	09/24/2026	LIB- books	034-1125-51440	18.73
INGRAM LIBRARY SERVICES LL	97830210	09/24/2026	LIB- books	034-1125-51440	41.60
INGRAM LIBRARY SERVICES LL	97830210	09/24/2026	LIB- books	034-1125-51440	21.25
			Purchased From Vendor INGRAM LIBRARY SERVICES LLC Total:		103.51
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV037455	09/24/2026	RCSO-oil, air filters and QT SA	002-1110-52225	4.86
J & R DISCOUNT AUTO SUPPLY	01NV045635	09/24/2026	RCSO-License Plate Fasten	002-1110-52225	99.58
J & R DISCOUNT AUTO SUPPLY	01NV049309	09/24/2026	RCSO - DFC Premium Blank BR	002-1110-52225	74.31
J & R DISCOUNT AUTO SUPPLY	01NV050795	09/24/2026	VA-Oil Filter, Oil, Coolant	002-1114-52225	95.85
J & R DISCOUNT AUTO SUPPLY	01NV051030	09/24/2026	R&B- 210 GROMMET	010-1150-52220	5.70
J & R DISCOUNT AUTO SUPPLY	01NV051164	09/24/2026	R&B- MV NEW BATTERIES	010-1150-52225	371.70
J & R DISCOUNT AUTO SUPPLY	01NV051211	09/24/2026	R&B- MV FUEL FILTER	010-1150-52225	44.70
J & R DISCOUNT AUTO SUPPLY	01NV051394	09/24/2026	R&B- 104 AIRLINE FITTING	010-1150-52225	10.95
			Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:		707.65
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	RC110	09/24/2026	Monthly Plat Reviews	002-1070-53100	1,500.00
			Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:		1,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: KALAHARI RESORT					
CORPORATE PAYMENT SYSTE	R10653	09/24/2026	HR- Hotel for 2027 Risk Mang	002-11000	240.35
CORPORATE PAYMENT SYSTE	R05999	09/24/2026	Hotel Refund	002-1007-51300	-269.10
Purchased From Vendor KALAHARI RESORT Total:					-28.75
Purchased From Vendor: KRISTI HOPKINS					
KRISTI HOPKINS	B5N93FNKZV9	09/24/2026	Grantwriting USA	002-1040-51300	144.71
Purchased From Vendor KRISTI HOPKINS Total:					144.71
Purchased From Vendor: LANGUAGE LINE SERVICES INC.					
LANGUAGE LINE SERVICES IN	12033639	09/24/2026	RCSO-Language services	002-1110-55110	31.56
Purchased From Vendor LANGUAGE LINE SERVICES INC. Total:					31.56
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	#6709-BEAIRD	09/24/2026	#6709-BEAIRD	002-1002-54100	500.00
LAW OFFICE OF RACHEL FLAT	#6818-ROBINSON	09/24/2026	#6818-ROBINSON	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	#6830-LUKER	09/24/2026	#6830-LUKER	002-1002-54100	350.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					1,150.00
Purchased From Vendor: LORI NORTHCUTT					
LORI NORTHCUTT	INV0002915	09/24/2026	door & raffle prizes for health	002-1001-51155	1,200.56
LORI NORTHCUTT	SS-871975	09/24/2026	REMB- AED DEVICES-SLIFEPAC	051-1001-58100	6,605.00
Purchased From Vendor LORI NORTHCUTT Total:					7,805.56
Purchased From Vendor: LYDAY FLOOR COVERING					
LYDAY FLOOR COVERING	INV0002916	09/24/2026	Replace Flooring DC office	051-1006-58200	9,100.00
Purchased From Vendor LYDAY FLOOR COVERING Total:					9,100.00
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	YE2395	09/24/2026	R&B- 104 CYLINDER REPAIR	010-1150-52225	186.12
Purchased From Vendor M & R MACHINE Total:					186.12
Purchased From Vendor: MAILBOX EXPRESS					
CORPORATE PAYMENT SYSTE	000932	09/24/2026	ELCT-mailed election v-drives	002-1007-51105	24.60
Purchased From Vendor MAILBOX EXPRESS Total:					24.60
Purchased From Vendor: MARRIOTT					
CORPORATE PAYMENT SYSTE	76884887	09/24/2026	RCSO- Hotel for T.Andrews Co	002-1110-51300	675.06
Purchased From Vendor MARRIOTT Total:					675.06
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	#6648-ADAMS	09/24/2026	#6648-ADAMS	002-1002-54100	300.00
MARTIN BRADDY	#6824, 6825, 6826-MUNDINE	09/24/2026	#6824, 6825, 6826-MUNDINE	002-1002-54100	500.00
Purchased From Vendor MARTIN BRADDY Total:					800.00
Purchased From Vendor: METROFAX					
CORPORATE PAYMENT SYSTE	74743034	09/24/2026	CA-Metrofax monthly sub	002-1175-57200	11.95
CORPORATE PAYMENT SYSTE	INV0002892	09/24/2026	D.Clerk- Mextro-Fax Monthly	002-1175-57200	11.95
Purchased From Vendor METROFAX Total:					23.90
Purchased From Vendor: MIKE WARD ACCOUNTING & FINANCIAL CONSULTING PLLC					
MIKE WARD ACCOUNTING &	2025Rains	09/24/2026	AUDIT RPT FYE 09.30.25	002-1070-53140	25,000.00
Purchased From Vendor MIKE WARD ACCOUNTING & FINANCIAL CONSULTING PLLC Total:					25,000.00
Purchased From Vendor: NTTA					
NTTA	2034719332	09/24/2026	R&B- TOLL FOR CDL TRAINING	010-1150-51300	30.42
Purchased From Vendor NTTA Total:					30.42
Purchased From Vendor: OFFICE DEPOT					
CORPORATE PAYMENT SYSTE	471647871-001	09/24/2026	CA-copy paper, hard drive, ma	002-1030-51100	280.38
CORPORATE PAYMENT SYSTE	476916637-001	09/24/2026	Maint-Paper Towel, Kleenex, T	002-1006-51135	389.61
CORPORATE PAYMENT SYSTE	479154714	09/24/2026	CA- office chair	002-1030-58130	232.45
CORPORATE PAYMENT SYSTE	479416293-001	09/24/2026	D.Clerk- Strapler, mouse, Coff	002-1065-51100	84.77
CORPORATE PAYMENT SYSTE	479834784-001	09/24/2026	D.Clerk- 10 Reams of Copy Pa	002-1060-51100	90.70
CORPORATE PAYMENT SYSTE	481648865	09/24/2026	CA-mouse, copy paper, marke	002-1030-51100	135.50
Purchased From Vendor OFFICE DEPOT Total:					1,213.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-222067	09/24/2026	R&B- 210 GEAR OIL	010-1150-52220	25.99
Purchased From Vendor O'REILLY AUTO PARTS Total:					25.99
Purchased From Vendor: OVERDRIVE INC.					
OVERDRIVE INC.	H-0125982	09/24/2026	LIB- Overdrive subscription	035-1125-51440	3,000.00
Purchased From Vendor OVERDRIVE INC. Total:					3,000.00
Purchased From Vendor: PETTY CASH					
PETTY CASH	INV0002914	09/24/2026	petty cash jury	002-1003-54150	1,140.00
Purchased From Vendor PETTY CASH Total:					1,140.00
Purchased From Vendor: PORTER VRM TEXAS					
CORPORATE PAYMENT SYSTE	17590	09/24/2026	DMV- Hotel Stay for Conferen	002-11000	460.52
Purchased From Vendor PORTER VRM TEXAS Total:					460.52
Purchased From Vendor: PROPPER					
CORPORATE PAYMENT SYSTE	CM0000149	09/24/2026	Jail- Credit on Uniforms	002-1109-51315	-101.98
Purchased From Vendor PROPPER Total:					-101.98
Purchased From Vendor: QUIKRETE CONSTRUCTION MATERIALS					
QUIKRETE CONSTRUCTION M	34692933	09/24/2026	R&B- YARD1 OS 12.03TN 3469	010-1150-52320	1,145.98
QUIKRETE CONSTRUCTION M	34647881	09/24/2026	R&B- YARD1 OS 24.01TN 3464	010-1150-52320	2,112.88
Purchased From Vendor QUIKRETE CONSTRUCTION MATERIALS Total:					3,258.86
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1615538, 1615539, 1615306	09/24/2026	Meeting Notice tax Rate	002-1070-51130	1,254.25
RAINS COUNTY LEADER	497	09/24/2026	LIB- Leader Subscription	034-1125-51440	28.00
Purchased From Vendor RAINS COUNTY LEADER Total:					1,282.25
Purchased From Vendor: ROCA CONSTRUCTION					
ROCA CONSTRUCTION	INV0002917	09/24/2026	RC Courthouse Annex sidewalk	051-1001-58200	8,000.00
Purchased From Vendor ROCA CONSTRUCTION Total:					8,000.00
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	#6659-WARREN	09/24/2026	#6659-WARREN	002-1002-54100	300.00
Purchased From Vendor ROPER & WHITE INC. Total:					300.00
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	454999	09/24/2026	Env.-Shredding Service	002-1115-51155	82.50
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					82.50
Purchased From Vendor: STAMPS.COM					
CORPORATE PAYMENT SYSTE	6164643-23056341	09/24/2026	DMV- Stamps.com Monthly S	002-1001-51105	20.99
CORPORATE PAYMENT SYSTE	623114858	09/24/2026	DMV- Added Money to Stamp	002-1001-51105	100.00
Purchased From Vendor STAMPS.COM Total:					120.99
Purchased From Vendor: STAPLES					
CORPORATE PAYMENT SYSTE	012002	09/24/2026	Auditor- Office Supplies. Copy	002-1085-51100	113.28
CORPORATE PAYMENT SYSTE	012002	09/24/2026	Auditor- Office Supplies. Copy	002-1122-51100	19.99
Purchased From Vendor STAPLES Total:					133.27
Purchased From Vendor: TACERA					
CORPORATE PAYMENT SYSTE	INV0002895	09/24/2026	R&B- 2026 TACERA 2-None M	010-1150-51300	250.00
Purchased From Vendor TACERA Total:					250.00
Purchased From Vendor: TCEQ					
CORPORATE PAYMENT SYSTE	848257	09/24/2026	RCSO-TCEQ Class for License	002-1110-51300	113.75
Purchased From Vendor TCEQ Total:					113.75
Purchased From Vendor: TDCA MEMBERSHIP					
TDCA MEMBERSHIP	INV0002860	09/24/2026	TDCA Membership Dues-2026	002-1065-51310	50.00
Purchased From Vendor TDCA MEMBERSHIP Total:					50.00
Purchased From Vendor: TEXAS A&M AGRILIFE EXTENSION SERVICE					
CORPORATE PAYMENT SYSTE	95748922	09/24/2026	Agri-Life-Registration for East	002-1010-51300	25.00
Purchased From Vendor TEXAS A&M AGRILIFE EXTENSION SERVICE Total:					25.00
Purchased From Vendor: TEXAS A&M ENGINEERING EXTENSION SERVICE					
CORPORATE PAYMENT SYSTE	763388	09/24/2026	RCSO- OSHA training for Depu	002-1110-51300	595.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CORPORATE PAYMENT SYSTE	731439 02/26	09/24/2026	Grant- Refund from Deputy In	002-1040-51300	-10.00
Purchased From Vendor TEXAS A&M ENGINEERING EXTENSION SERVICE Total:					585.00
Purchased From Vendor: TEXAS A&M AGRILIFE EXT. SERVICE					
TEXAS A&M AGRILIFE EXT. SE	E700043	09/24/2026	AGR-Registration for East Regi	002-1010-51300	300.00
Purchased From Vendor TEXAS A&M AGRILIFE EXT. SERVICE Total:					300.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES - RMP					
TEXAS ASSOCIATION OF COU	00005895	09/24/2026	Workers' Comp	002-11000	15,643.25
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES - RMP Total:					15,643.25
Purchased From Vendor: TEXAS DEPT. OF MOTOR VEHICLES					
CORPORATE PAYMENT SYSTE	100362828034	09/24/2026	RCSO-3 Vehicle Registration	002-1110-52225	26.50
CORPORATE PAYMENT SYSTE	100362923821	09/24/2026	R&B- Unit 111 & 103 Vehicle	010-1150-52225	48.00
CORPORATE PAYMENT SYSTE	1295386	09/24/2026	RCSO- Vehicle Registration LP	002-1110-52225	9.50
Purchased From Vendor TEXAS DEPT. OF MOTOR VEHICLES Total:					84.00
Purchased From Vendor: TEXAS DISTRICT COURT ALLIANCE					
TEXAS DISTRICT COURT ALLIA	INV0002861	09/24/2026	TDCA 26TH ANNUAL WORKSH	002-1065-51300	75.00
Purchased From Vendor TEXAS DISTRICT COURT ALLIANCE Total:					75.00
Purchased From Vendor: TEXAS FOAM SHIELD & PAINTING					
TEXAS FOAM SHIELD & PAINTI	0000072	09/24/2026	Spray foam attic building enve	051-1006-58200	3,200.00
Purchased From Vendor TEXAS FOAM SHIELD & PAINTING Total:					3,200.00
Purchased From Vendor: Texas Jail Association					
CORPORATE PAYMENT SYSTE	INV0002913	09/24/2026	Jail- M. Trevino Conference F	002-1109-51300	315.00
Purchased From Vendor Texas Jail Association Total:					315.00
Purchased From Vendor: TEXAS MEDICINE RESOURCES LLP					
TEXAS MEDICINE RESOURCES	16644	09/24/2026	ER Outpatient - (Labs)	002-1005-55320	107.42
Purchased From Vendor TEXAS MEDICINE RESOURCES LLP Total:					107.42
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	854117813	09/24/2026	Subscription Renewal	002-1070-51180	993.00
Purchased From Vendor THOMSON REUTERS - WEST Total:					993.00
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL.					
CORPORATE PAYMENT SYSTE	468591-202608-01	09/24/2026	RCSO- TransUnion Monthly Su	002-1110-55110	100.00
Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL. Total:					100.00
Purchased From Vendor: TRINITY VALLEY COMMUNITY COLLEGE					
CORPORATE PAYMENT SYSTE	11914	09/24/2026	RCSO- Exam Fee for TCEQ Lice	002-1110-51300	28.50
Purchased From Vendor TRINITY VALLEY COMMUNITY COLLEGE Total:					28.50
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1010-51110	105.66
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1030-51110	105.67
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1065-51110	105.67
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1070-51110	105.67
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1080-51110	105.67
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1110-51110	35.22
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1110-51110	105.67
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1115-51110	35.22
U.S. BANK EQUIPMENT FINAN	590889713	09/24/2026	MULTI DEPT Copier Lease	002-1116-51110	35.22
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					845.34
Purchased From Vendor: U.S. POSTAL SERVICE					
CORPORATE PAYMENT SYSTE	00226Z	09/24/2026	RCSO-Priority Mail to FT. Wor	002-1001-51105	23.79
CORPORATE PAYMENT SYSTE	08473Z	09/24/2026	RCSO- Certified Mail Cedar Pa	002-1001-51105	34.12
CORPORATE PAYMENT SYSTE	INV0002894	09/24/2026	RCSO- 3- Letters Certified Mail	002-1001-51105	33.06
Purchased From Vendor U.S. POSTAL SERVICE Total:					90.97
Purchased From Vendor: ULINE					
CORPORATE PAYMENT SYSTE	212051953	09/24/2026	Jail- 2- Utility Carts, Pallet Not	002-1109-55300	369.27
CORPORATE PAYMENT SYSTE	58297927	09/24/2026	RCSO- Heavy Duty Poly Tubing	002-1110-58130	462.06
Purchased From Vendor ULINE Total:					831.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: UNITED AG & TURF					
CORPORATE PAYMENT SYSTE	14707411	09/24/2026	R&B-Push Pull Switch	010-1150-52220	519.26
			Purchased From Vendor UNITED AG & TURF Total:		519.26
Purchased From Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	6153145257	09/24/2026	VA-Cell Phone	002-1114-57210	46.27
			Purchased From Vendor VERIZON WIRELESS Total:		46.27
Purchased From Vendor: VETERANS INFORMATION SERVICE					
CORPORATE PAYMENT SYSTE	INV0002918	09/24/2026	Veteran Info Services	002-1114-57170	70.00
			Purchased From Vendor VETERANS INFORMATION SERVICE Total:		70.00
Purchased From Vendor: VISTAPRINT					
CORPORATE PAYMENT SYSTE	128033511	09/24/2026	CC - Business Cards	002-1060-51100	49.77
CORPORATE PAYMENT SYSTE	VP_2SHNBMPH	09/24/2026	C.Judge- Buisness Cards	002-1070-51100	119.02
CORPORATE PAYMENT SYSTE	VPNSNL654KG	09/24/2026	Jail- Buisness Cards for J. Cavi	002-1109-51100	27.98
CORPORATE PAYMENT SYSTE	VP-QG3JF7V	09/24/2026	RCSO-4 Deputies Buisness Car	002-1110-51100	84.72
			Purchased From Vendor VISTAPRINT Total:		281.49
Purchased From Vendor: VRBO					
CORPORATE PAYMENT SYSTE	INV0002896	09/24/2026	DMV- Booking Fee for Hotel D	002-11000	97.00
			Purchased From Vendor VRBO Total:		97.00
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5040195885	09/24/2026	RB-Copier Lease	010-1150-51110	63.00
			Purchased From Vendor WELLS FARGO Total:		63.00
Purchased From Vendor: WESTYN MANDRELL FOUNDATION					
WESTYN MANDRELL FOUNDA	INV0002906	09/24/2026	AIRWAY CLEARANCE DEVICES-	051-1001-58100	560.00
			Purchased From Vendor WESTYN MANDRELL FOUNDATION Total:		560.00
Purchased From Vendor: ZOOM VIDEO COMMUNICATIONS INC.					
CORPORATE PAYMENT SYSTE	61-1648780	09/24/2026	C. judge- Zoom Program for C	002-1075-54120	181.12
			Purchased From Vendor ZOOM VIDEO COMMUNICATIONS INC. Total:		181.12
Grand Total:					141,823.03

Statements required in notice if the proposed tax rate exceeds the no-new-revenue tax rate but does not exceed the voter-approval tax rate, as prescribed by Tax Code §26.06(b-2).

NOTICE OF PUBLIC HEARING ON TAX INCREASE

FILED FOR RECORD
AT 3:51 P M.

SEP 17 2026

RAINS COUNTY, TEXAS

BY: Mission

This notice only applies to a taxing unit other than a special taxing unit or municipality with a population of less than 30,000, regardless of whether it is a special taxing unit.

PROPOSED TAX RATE	\$	<u>0.553664</u>	per \$100
NO-NEW-REVENUE TAX RATE	\$	<u>0.509155</u>	per \$100
VOTER-APPROVAL TAX RATE	\$	<u>0.553664</u>	per \$100

The no-new-revenue tax rate is the tax rate for the 2026 tax year that will raise the same amount of property tax revenue for RAINS COUNTY from the same properties in both the 2025 tax year and the 2026 tax year.

(current tax year) (name of taxing unit) (preceding tax year) (current tax year)

The voter-approval tax rate is the highest tax rate that RAINS COUNTY may adopt without holding an election to seek voter approval of the rate.

(name of taxing unit)

The proposed tax rate is greater than the no-new-revenue tax rate. This means that RAINS COUNTY is proposing to increase property taxes for the 2026 tax year.

(current tax year) (name of taxing unit)

A PUBLIC HEARING ON THE PROPOSED TAX RATE WILL BE HELD ON 09/28/2026 09:00 AM at RAINS COUNTY COURT HOUSE, 167 E. QUITMAN ST., EMORY, TX

(date and time) (meeting place)

The proposed tax rate is not greater than the voter-approval tax rate. As a result, RAINS COUNTY is not required to hold an election at which voters may accept or reject the proposed tax rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the Rains County of RAINS COUNTY at their offices or by attending the public hearing mentioned above.

(name of taxing unit) (name of office responsible for administering the election)

YOUR TAXES OWED UNDER ANY OF THE TAX RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

$$\text{Property tax amount} = (\text{tax rate}) \times (\text{taxable value of your property}) / 100$$

(List names of all members of the governing body below, showing how each voted on the proposal to consider the tax increase or, if one or more were absent, indicating absences.)

FOR the proposal: Judge Hilliard, Lori Northcutt, Jim Jones, Korey Young, Jeremy Cook

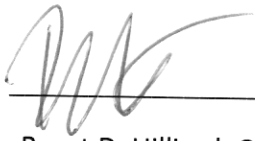
AGAINST the proposal: N/A

PRESENT and not voting: N/A

ABSENT: N/A

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

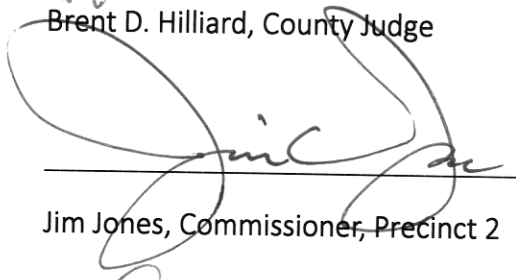
The Rains County Commissioners Court Approved and Signed the Payment of
Accounts this 24th day of September,
2026.



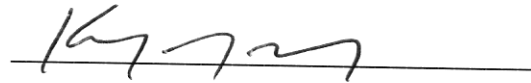
Brent D. Hilliard, County Judge



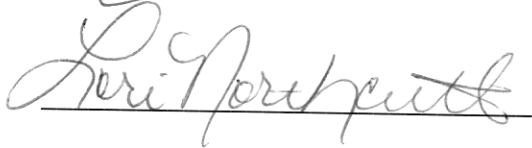
Jeremy Cook, Commissioner, Precinct 1



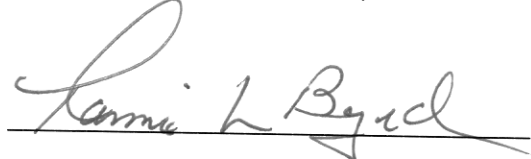
Jim Jones, Commissioner, Precinct 2



Korey Young, Commissioner, Precinct 3



Lori Northcutt, Commissioner, Precinct 4



Tammi Byrd, County Auditor