NOTICE OF MEETING – COMMISSIONERS COURT

RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday**, **June 12**, **2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS: Retirement Gift for Sheila Floyd.
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 - 2. Environmental Enforcement and Emergency Management
 - 3. Veterans' Services
 - 4. AgriLife Extension
 - 5. Indigent Healthcare
 - 6. Public Library
 - 7. Grant Development
 - 8. Courthouse Security
 - B. Elected Official's and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 - 2. Sheriff's Reports
 - 3. District Clerk's Monthly Report
 - 4. County Clerk's Monthly Report
 - 5. Justice of the Peace's Monthly Report
 - 6. Constable's Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding a meeting with TXDOT to discuss the Crosswalk at Hwy 19 and Quitman Street.
 - E. Discuss/take action regarding discussing the use of Heritage Park.
 - F. Discuss/take action regarding approving a request from the Rains County Historical Commission for a Daugherty Cemetery sign.
 - G. Discuss/take action regarding approving the Andrews Behavioral Health Bylaws.
 - H. Discuss/take action regarding approving the Replat of Lot 1, Green Meadow Estates.
 - I. Discuss/take action regarding approving the Final Plat of Oak Trails.
 - J. Discuss/take action regarding the Rains County Appraisal District 2026 Proposed Budget.
 - K. Discuss/take action regarding purchasing a Commercial Grade Laundry Dryer and Washer, that meet Jail Standards, with delivery and installation for a cost of \$24,462.00.
 - L. Discuss/take action regarding reviewing the Plans for The Hill and removing the Tin Building.
 - M. Discuss/take action regarding repairing the parking lot of the Courthouse.
 - N. Discuss/take action regarding reviewing an Invoice from Jeff Post to give viewing access to Security Cameras in Elected Officials offices.
 - O. Discuss/take action regarding signing the Texas Association of Counties Cybersecurity Course Enrollment Form for Counties.
 - P. Discuss/take action regarding appointing someone to sign Time Sheets for Departments with no Department Head.
 - Q. Discuss/take action regarding Interviewing for the Position of Temporary Justice of the Peace.

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R. Discuss/take action regarding Appointing a Temporary Justice of the Peace.

Workshop for Future Items

Administrative Court Activities and Comments

During the course of the meeting covered by this notice, should the court determine that a closed or executive meeting or session of the Court be required, then such closed or executive meeting or session as authorized by Section 551.071 through 551.076 of the Texas Government code shall be held by the Court at the date, hour, and place given in this notice or shortly thereafter. Sections (551-071 – Consult With an Attorney); (551.072 – Real Property); (551.073 – Prospective Gifts); (551.074 – Personnel Matters); (551.075 – Conference Relating to Investments); (551.076 – Security Devices).

Note: Notice posted in compliance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code

<u>Kinda Wallace</u> County Judge Linda Wallace

THE STATE OF TEXAS

RAINS COUNTY COMMISSIONERS COURT

COUNTY OF RAINS

June 12, 2025

\$ \$ \$ \$ \$

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the 12th day of June 2025, at 10:00 a.m. with the following members of the court being present:

> **County Commissioner Mike Willis** County Commissioner Jeremy Cook **County Commissioner Korey Young** County Commissioner Lori Northcutt

Taped proceedings of court duly transcribed by:

Mandy Sawyer County Clerk/Court Ex-officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at 10:00 a.m. on Thursday, June12, 2025.

The posted meeting of the Commissioners Court was held at 10:00 a.m. on Thursday, the 8th day of May, 2025.

OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION I.

The meeting was called to order by Commissioner Mike Willis.

With members of the Court being present, Judge Linda Wallace absent, there was a

quorum.

Commissioner Korey Young led the Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of Allegiance to the Texas Flag; Brother Robert Banks led the invocation.

OPEN FORUM-Marvin Henson-washer/dryer for Sheriff's Dept. II.

Andy Lowen-wrongful termination.

- PRESENTATIONS- Retirement gift Shelia Floyd.
- III. ITEMS FOR DISCUSSION and/or ACTION. IV.
 - Departmental Reports **A**.
 - Road & Bridge Department 1.
 - Permits/Right-of-Way (ROW)¹ а.

ROW and Permits for CR 1315 1

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the ROW Permit for RCR 1315.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None **Motion Carried**

Discuss/take action regarding repairing the parking lot of the Courthouse. М.

Moved by Commissioner Lori Northcutt, duly second by Commissioner Korey Young to approve Road and Bridge to go out for bids to repair the parking lot for the courthouse.

Lori Northcutt, Korey Young.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Court Members Voting No: None Court Members Abstaining: None **Motion Carried**

- 2. Environmental Enforcement and Emergency Management²
- 3. Veterans' Services³
- 4. AgriLife Extension⁴
- 5. Indigent Health Care Program⁵
- 6. Librarv⁶
- 7. Grant Development⁷

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to accept the departmental monthly reports into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

- **Elected Official's and Finance Reports B**. 1.
 - **Financial Report**
 - Line-Item transfers/budget amendment. а.
 - Payment of Accounts⁸ **b**.

Moved by Commissioner Jeremy Cook, duly seconded

- Agrilife Extension Monthly Report 5
- Indigent Health Care Program Report 6
- Library Monthly Report 7
- Grant Development Monthly Report 8
- Payment of Accounts

Environment Enforcement and Emergency Management Report 2

Veteran's Services Monthly Report 3 4

by Commissioner Lori Northcutt to approve payment of accounts in the amount of \$543,701.21.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

Monthly Financial C.

Payroll & Personnel 9 d.

Moved by Commissioner Korey Young, duly seconded

by Commissioner Jeremy Cook to accept the changes to payroll/personal into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, and Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

- Sheriff's Reports¹⁰ 2.
- District Clerk's Monthly Report¹¹ 3.
- County Clerk's Monthly Report¹² 4.
- Justice of the Peace's Monthly Report¹³ 5.
- Constable's Monthly Report¹⁴ 6.

Moved by Commissioner Jeremy Cook, duly seconded

by Commissioner Korey young to accept the Elected Official's reports into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None **Motion Carried**

Discuss/take action regarding accepting the Commissioners Court minutes C. from the prior regular and or special meeting.

Moved by Commissioner Lori Northcutt, duly seconded

by Commissioner Korey Young to accept the Commissioners Court minutes from the prior regular and or special meeting.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Payroll and Personnel 9

Sheriff's Monthly Report 10

District Clerk's Monthly Report 11

County Clerk's Monthly Report 12

Justice of the Peace Monthly Report 13

Constable's Monthly Report 14

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

E. Discuss/take action regarding discussing the use of Heritage Park.

Moved by Commissioner Korey Young duly seconded by Poppers in the Park on July 5, 2025.

Lori Northcutt, Korey Young.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Court Members Voting No: None Court Members Abstaining: None Motion Carried

F. Discuss/take action regarding approving a request from the Rains County Historical Commission for a Daugherty Cemetery sign.

N/A

G. Discuss/take action regarding approving the Andrews Behavioral Health Bylaws.¹⁵

Moved by Commissioner Korey Young duly seconded by Behavioral Health Bylaws.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

H. Discuss/take action regarding approving the replat of Lot 1, Green Meadow Estates.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve the replat of Lot 1, Green Meadow Estates.

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

Court Members Voting Aye: Jeremy Cook, Mike Willis,

I. Discuss/take action regarding approving the replat of Oak Trails.

by Commissioner Korey Young to approve the replat of Oak Trails.

Willis, Lori Northcutt, Korev Young

15 Andrews Center Bylaws

Court Members Voting No: None Court Members Abstaining: None **Motion Carried**

Discuss/take action regarding the Rains County Appraisal District 2026 I. proposed budget.¹⁶

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to accept the Rains County Appraisal District 2026 proposed budget into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

Discuss/take action regarding purchasing a commercial grade laundry dryer K. and washer, that meet jail standards, with delivery and installation for a cost of \$24,462.00.¹⁷

Moved by Commissioner Korey Young, duly seconded

by Commissioner Jeremy Cook to approve purchasing a commercial grade laundry dryer and washer, that meet jail standards, with delivery and installation for a cost of \$24,462.00, and be funded from the maintenance and contingency fund.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None **Motion Carried**

Discuss/take action regarding reviewing the plans for The Hill and removing L. the tin building.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook in regards to the tin building behind Hill building, tear the tin building down and take scrap metal to precinct 4 yard.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None **Motion Carried**

Discuss/take action regarding reviewing an invoice from Jeff Post to give N. viewing access to Security Cameras in Elected Officials offices.

Moved by Commissioner Korey Young, duly seconded

by Commissioner Jeremy Cook to approve paying the invoice in the amount of \$8,075.00, to be paid from Courthouse Security.

Rains County Appraisal District 226 proposed budget 16

Kirby Quote Washer/Dryer 17

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Voting No: None Court Members Abstaining: None Motion Carried

O. Discuss/take action regarding signing the Texas Association of Counties Cybersecurity Course Enrollment Form for Counties.¹⁸

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve Commissioner Mike Willis to sign the Texas Association of Counties Cybersecurity Course Enrollment Form for Counties.

Lori Northcutt, Korev Young. Court Members Voting Aye: Jeremy Cook, Mike Willis,

> Court Members Voting No: None Court Members Voting No: None Court Members Abstaining: None Motion Carried

P. Discuss/take action regarding appointing someone to sign time sheets for departments with no Department Head.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to appoint Korey Young to be the designated person to sign time sheets for the departments that are currently without department heads, and the courthouse security employees time sheets to be signed by the Sheriff.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, Korey Young.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried

Q. Discuss/take action interviewing for the position of Temporary Justice of the ce.

Peace.

N/A

R. Discuss/take action appointing a temporary Justice of the Peace.

N/A

Recess court until 2:00 p.m.

Reconvened court 2:00 p.m.

D. Discuss/take action regarding a meeting with TXDOT to discuss the crosswalk at Hwy 19 and Quitman Street.

N/A

¹⁸ TAC Cybersecurity Enrollment form for Counties

V. Administrative Court Activities and Comments.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to adjourn.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Lori Northcutt, and Korey Young.

Court Members Voting No: None Court Members Abstaining: None Motion Carried

With no further business to be considered by the Court at **3:07p.m**., Commissioner Mike Willis declared Commissioners Court adjourned.

On this the 12th day of June, 2025, I, Mandy Sawyer, attest to the accuracy of this record.





2000 I-30 E Greenville, TX 75402

Thursday, June 5, 2025

County: Rains County

Farmers Electric Cooperative Member: BRYAN KNOWLES Service Order Number: 2024113290

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road <u>1315</u>.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

☑ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
 □ Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

If you have any questions, please contact me at any time.

Sincerely,

Shaya Smith ssmith@farmerselectric.coop Engineering Coordinator

Enclosures

County Approval Sectio	n:	
Approved:	Denied:	
Authorized Signature: _	Mil Ullo	Date: <u>6-12-25</u>



2000 I-30 E Greenville, TX 75402



any person or persons, corporation or property by reason of the performance of any such work, character of materials used or manner of any installation, maintenance or operation or by improper occupancy or right-of-way or public place or public structure, and in case any suit or action is brought against Rains County for damages arising out of reason of any of the above causes.

- 5. Farmers Electric Cooperative (Grantee), its successors or assigns will be upon notice to him or them of commencement of such action, defend the same at this or their own expense and will satisfy any judgment after said suit or action shall have finally determined if adverse to Rains County.
- 6. Rains County, its employees and agents will at no time be held liable for any damage or injury done to property of Farmers Electric Cooperative (Grantee), whether in contract or in tort, which may result from improving and/or maintaining county roads; and
- 7. The job superintendent must contact Rains County Road and Bridge Administrator to schedule a meeting at the job-site 48 hours prior to commencing work The Administrator, Ronnie Morgan can be contacted at (903) 473-5099 (8:00 a.m. 4:00 p.m.)

Approved by Rains County Road and Bridge Administrator this June 5, 2025. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CHP

Environmental Enforcement Emergency Management Commissioner's Court Report

For the Month of May, 2025

Environmental:

OSSF Details: New Applications Received and Permits Issued							
Fees:	Residential	Commercial	Total	Month:	May, 2025		
	(\$400.00)	(\$600.00)					
Yearly-to-Date	OSSF Details						
January	6	0	6		\$2 <i>,</i> 400.00		
February	9		9		\$3,600.00		
March	4	0	4		\$1,600.00		
April	10	0	10		\$4,000.00		
Мау	10	0	10		\$4,000.00		
		TOTAL			\$15,600.00		

Next Dumpster Day: June 7th, 2025

Recap since last Month's report:

Environmental Enforcement

- 1. We had a total of **10** new OSSF Applications in May
- 2. New OSSF applications for May total 10 Residential and 0 commercial. We Currently have **16** applications approved for construction and awaiting installation and final inspection.
- 3. May OSSF quantity application reports to TECQ have been filed. We are up to date and on schedule with them.

- 4. Received 2 complaints of possible violations, illegal trash dumping, Health and Safety Nuisance violations, sub-standard buildings (dilapidated & abandoned), Illegal burning. All incidents have been investigated.
- 5. We had a total revenue of \$201.34 from metal revenue . Standard Bulk Trash revenue collection was \$613.00 and \$475.00 for a Total of \$1,088.00. Total Revenue for May = \$1,289.34
- 6. Glenda has now completed updating all of the archived OSSF files with the proper permit # process on each file and has also entered them into the Safe System electronically. This was a monumental task, but will make our record keeping much more efficient for the future. The next steps will be to upload the installation photos into the Safe system and eventually have all this process done electronically in the Cloud. This Safe System will eventually be used to house our complaint records electronically as well.
- 7. Still working on the issue of the Dam blowout 2300. Will the landowner across the street require damage reparations and thus require TCEQ to force the Dam owner to replace the Dam to TCEQ standards.

Emergency Management:

- 1. Think positive about a NEW Justice Center.
- 2. We have received the 4 new game cameras purchased from Grant funds. These will soon go into use in an attempt to reduce illegal dumping in the county by catching some perps in the process.
- 3. The Floodplain Administrator education project is still a work in progress.
- 4. In the process of writing 2 new Annexes for our Emergency Operations Plan that is now a requirement from TDEM.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS David Harvey Veterans Service Officer 189 E. North St. Emory, Texas 75440



Tel: (903) 473-5055

Fax: (903) 953-0008

Activity Report May 2025

1. NUMBER OF DAYS IN OFFICE: Twelve

2. TOTAL CLIENTS SERVED: 21 in office and 47 via phone

3. OTHER MATTERS:

- a. Veteran Volunteers: 7 volunteers drove 7 veterans to VA medical appointments. They drove 839 miles giving 32 volunteers hours.
- b. Total numbers for Transportation since inception in March 2011 is 1,668 volunteers drove 1,780 veterans to VA medical appointments giving 12,738 hours. Ending mileage on Veteran Transportation Van is 30,878 miles.

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David Harvey Rains County Veteran Service Officer

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Seming those who served



County Indigent Health Care Program (CIHCP) Monthly Financial Report

	1	Monthly Financial Report				
County Name:	Rains Co. Indigent Health	Report for (Month/Year):		М	ay 2025	
I. Reimbursab	le Expenditures During Thi	Amendment of the Repo s Report Month	rt for (N	lonth/Year):		
Physician Servic	20 5		1.	\$3,658.57		
Prescription Dru	gs	11. The second of the second distance of the second s	2.	\$2,008.61		
Hospital, Inpatie	nt Services		3.	\$0.00		
Hospital, Outpat	lent Services	and the second	4.	\$277.08		
Laboratory/X-Ra	y Services		5.	\$148.81		
Skilled Nursing	Facility Services		6.	\$0.00		
Family Planning	Services		7.	\$0.00		
Rural Health Clir	nic Services		8.	\$0.00		
State Hospital C	ontracts	The second se	9.			
Optional Health	Care Services	1979 – 24. – 24. martin and an anna a' an ann an ann an ann an ann an	10.	\$0.00		
Amount of Interg	jovernmental Transfer		11.	\$0.00		
Total Expenditur	es (Add #1 through #11.)	1999 - Sama I. S. Sama			12.	\$6,093.07
Reimbursements	Received (Do not include State Assist	ance.)	13.	\$0.00		
6% Eligibility Sy	stem Review Findings (\$ in error)	n an	14.			
Total to be Dedu	cted (Add #13 + #14.)				15.	\$0.00
Applied to State	Assistance Eligibility/Reimburse	ment (#12 minus #15)			16.	\$6,093.07

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	97,780.11
General Revenue Tax Levy GRTL:	7,095,971.00
4% of GRTL:	283,838.84
6% of GRTL:	425,758.26
8% of GRTL:	567,677.68

Signature of Person Submitting Form 105

06/02/2025 Date

A GRILIFE EXTENSION

Family & Community Health

Sarah Latham - County Extension Agent

- Upper Sabine Cattleman's Conference Agent attended the Upper Sabine Cattleman's Conference at Gabriel Ranch in Grand Saline.
- Rains TEEA Piecemakers met for monthly meetings. 14 members in attendance.
- **District IV TEAFCS Quarterly Meeting** Agent attended virtual association meeting. Agent currently serves as District Association Treasurer.
- **Commissioners' Court Certificate Presentation** Agent presented Commissioners Northcutt, Willis, and Young with Judges and Commissioners Conference CEU Certificates.
- East Region Extension Administrative Training Agent attended the two day agent training in Lindale.
- Scholarship Award Presentation Agent awarded one Rains HS Senior with TEEA Scholarship.
- FCH Engagements Agent provided health information, social media posts, and answered FCH questions.
- Office Conference Office staff met to discuss upcoming events and additional information.
- Newspaper Articles Agents submitted bi-weekly articles for the Rains County Leader; articles address local and emerging issues.

Rains County Fair

Sarah Latham - County Extension Agent

- 2024 Tax Preparation Agent worked with CPA to file 2024 Rains County Fair taxes.
- Barn Rules Agent worked on establishing rules for the RCF Barn.
- Scholarship Award Presentations Agent awarded two Rains HS Seniors with RCF and Emig Scholarships.
- **Preparation for 2025 Rains County Fair** Agent and office staff worked on the 2025 fair (organizing fair book, event promotions, booking judges for livestock shows and creative arts contests, book band, etc.)

4-H & Youth Development

Sarah Latham - County Extension Agent

- Current Membership 100 Enrolled Members and 7 Certified Adult Volunteers
- 4-H Sew Day Rains County Sewing Project meeting; 3 youth and 3 volunteers.
- Annual Club Charter Agent prepared documents for annual 4-H Club Charter process.
- Officer Training Planning Agent worked with club officers to plan annual 4-H Officer Training.
- Validation Planning Agent worked with RISD AST to plan state animal validations.

Sarah Latham-Staton Family & Community Health Agent



Texas A&M AgriLife Extension

P.O. Box 278 Emory, Texas 75440 (903) 473-4580

Agricultural & Natural Resources Agent

rains.agrilife.org

Grant Development June 12, 2025

Grants Submitted/Ready for Submission Applications:

Name: Opioid Recovery Effort (CORE)Amount: \$90,972.82Date: Due 5/29Item: Kitchen & Laundry EquipmentNotes: Submitted 5/27; If the county gets this grant, we can ask for a modification to change the
laundry equipment to other needed equipment

Name: 2025 Dig. Fornsc. & Our Rescue	Amount: \$3,600 & \$4,285 = \$7,885
Date: Due 5/8	Item: Device download software
Notes: Submitted and granted	

Name: FEMA DR4181 & DR4798Amount: \$1,480,947.50Date: Due 3/31 & 4/14Item: Road & bridge improvementsNotes: Submitted, Grant Works is submitting three documents, and TDEM is reviewing

Name: Humanities TexasAmount: \$2,500Date: Submitted March 7Item: Supplement summer reading programNotes: Re-submitted April 23; HTX is currently waiting on funding

Name: USDAAmount: 55% at a cap of \$50,000Date: Submitted March 7Item: TasersNotes: Taser 10; 15 units is \$73,670.99 (applying for full amount, but possible grant at\$40,519.05 and county match at \$33,151.95); USDA is currently reviewing application; USDAwill know in June what funding will be given

Name: Rifle-Resistant Body Armor GrantAmount: \$24,367.50Date: Submitted February 13Item: 15 rifle-resistant vestsNotes: 15 rifle-resistant vests that are NIJ compliant and level III certified; notification in June

Name: Body-Worn CamerasAmount: \$36,219.33 (\$13,170.67 match)Date: Submitted February 13Item: 11 body-worn cameras & equipmentNotes: 11 Motorola V700 body-worn cameras, charge/upload dock, batteries, and all softwarepermissions; notification in June

Name: Homeland SecurityAmount: \$424,249 (\$10,000?)Date: Submitted February 13Item: 20 portable & 20 mobile radiosNotes: Tower/radio costs; the amount given to ETCOG will be decided in June

Name: Criminal JusticeAmount: \$55,000 (\$27,500?)Date: Submitted February 13Item: 2 patrol vehicles & up-fittingNotes: Applied for 2 patrol vehicles (no Tahoes) at a maximum of \$25,000 per vehicle and\$2,500 per up-fitting; the amount given to ETCOG will be decided in June

Name: T-Mobile Hometown Grant Program Amount: \$45,901.82Date: Submitted March 31Item: SignageNotes: Notification by end of June

Name: Community Dev. Block GrantAmount: \$750,000Date: Submitted December 4Item: Road improvementsNotes: Notification by October 2025 (2nd round)

Name: FEMA Post Fire Mitigation GrantAmount: \$600,000Date: Submitted November 1Item: 4 bridge replacementsNotes: County Roads 1307, 2110, 2350, and 4370; TDEM is reviewing

Grants Approved/Ordering and Reporting Phase:

Name: Firehouse Subs Date: Approved April 4 Notes: Purchasing equipment

Name: MVCPA Date: Approved February 5 Notes: Purchasing equipment Amount: \$21,720 Item: AEDs and Trauma Kits

Amount: \$39,097 (\$7,819 match) Item: 11 LPRs, 2 cameras, 2 monoculars

Name: CJ and HSAmount: \$140,018.44Date: Approved October 28Item: Radios & ConsolesNotes: Adjustment made to grant to move money from generator and shelter to radios(Completion required 1 year from 10/1)

Name: LEPC (TCEQ)Amount: \$21,822.72Date: Approved January 6Item: Equip diesel vehicleNotes: All equipment funded except the wrap; waiting for approval to purchase items

Name: Municipal Solid Waste GrantAmount: \$2,350Date: Approved October 29Item: Recycling tiresNotes: Tire recycling event complete; working on reporting

Name: Municipal Solid Waste GrantAmount: \$2,116.05Date: Approved October 29Item: Illegal dumping, camerasNotes: 4 license plate reading, night vision game cameras, 4 steel cases, 4 cable locks, 8 SDcards, 4 SD card readers, batteries - purchasing equipment

Name: Siri	Amount: \$600,000
Date: Approved October 1	Item: Tower
Notes: Adjustment made to grant to move	e money from generator and shelter to radio
installation costs; Gordon Harkey (TxDo	t) MUA needed add tower, generator, shelter
(Completion required 2 years from 10/1)	

Grants Completed/Can Reapply:

Name: SB 22Amount: \$350,000Date: Approved October 24Item: Salary supplement; vehicleNotes: Deputy and Jailer salary increases and one patrol vehicle; possible additional equipment

Name: Texas Indigent Defence Comm. Date: Submitted November 14 Notes: Uploaded resolution Amount: \$19,268 Item: Indigent allowable expenses

Name: Feral Hog GrantAmount: \$9,767.67Date: Approved September 20Item: 3 Pig Brig traps, posts, driversNotes: Granted; received (can reapply on 8/1/2025)

Name: Spirit of Blue FoundationAmount: \$2,506.35Date: Approved September 12Item: 15 NAR trauma kitsNotes: Granted; received (can reapply on 7/1/25)

Name: US Deputy Sheriff's AssociationAmount: \$1,086.70Date: Approved May 1Item: 2 Double spike stripsNotes: Granted; received (can reapply on 5/1/25)

Name: Opioid Abatement Funds Date: Distributed April 18 Notes: Granted; received (formula) Amount: \$3,248.37 Item: Opioid remediation efforts

Name: Tobacco Settlement FundsAmount: \$2,658.36Date: Distributed April 30Item: Unreimbursed healthcare expendituresNotes: Granted; received (reapply due 4/30/25); reporting required at end of each year

Grant Opportunities:

Name: Ben & Maytee Fisch FoundationAmount: Entry \$10,000 - \$15,000Date: Open quarterlyItem: TBDNotes: Open for consideration; can be applied for annually

Name: The Lawrence FoundationAmount: Entry \$10,000Date: Due April 30Item: TBDNotes: Open for consideration; can be applied for bi-annually

Name: Louis & Peaches Owen FoundationAmount: Entry \$5,000Date: Open quarterlyItem: TBDNotes: Open for consideration; can be applied for annually

Name: Meadows FoundationAmount: TBD (up to 50% match)Date: Open quarterlyItem: Victim's waiting roomNotes: Robert Vititow is getting a bid for this project

Name: Texas Historical CommissionAmount: TBDDate: Yearly formula grantItem: Courthouse repairsNotes: Need a certified local government program (Historical Group) to receive annualmaintenance funds; James Malanaphy; (512) 475-3285; james.malanaphy@thc.texas.gov

Name: Texas Parks and Wildlife Dept.Amount: Up to \$250,000 (10% match)Date: Opens November 1Item: Gun rangeNotes: Looking for possible locationsItem: Gun range

Name: Texas Department of AgricultureAmount: \$10,000 - \$100,000Date: Check fundingItem: Equipment-Only GrantsNotes: Program: Resilient Food Systems Infrastructure (RFSI); Ryan Horsak (512)463-6616;foodsystems@texasagriculture.gov

Name: USDAAmount: TBADate: Due FebruaryItem: Economic DevelopmentNotes: Program: Rural Business Development Grants (RBDG); Cindy Mason;cindy.mason@wdc.usda.gov

Rains County, TX

Payables Report 06-12-2025 By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ALL	PRO PEST CONTROL				
ALL PRO PEST CONTROL	INV0000924	06/12/2025	MultDept-Pest Control	002-1006-52100	600.00
ALL PRO PEST CONTROL	INV0000924	06/12/2025	MultDept-Pest Control	002-1109-52100	75.00
ALL PRO PEST CONTROL	INV0000924	06/12/2025	MultDept-Pest Control	002-1110-52100	75.00
ALL PRO PEST CONTROL	INV0000924	06/12/2025	MultDept-Pest Control	010-1150-52100	75.00
ALL PRO PEST CONTROL	INV0000924	06/12/2025	MultDept-Pest Control	034-1125-52100	75.00
			·	r ALL PRO PEST CONTROL Total:	900.00
Purchased From Vendor: AN	DBDWC CONTER				500.00
ANDREWS CENTER	INV0000962	oc (45 /2007	1818 6 6 70 F (197 8) 70 1 1 10 10 10 10 10 10 10 10 10 10 10 1		
ANDREWS CENTER		06/12/2025	INMATE HEALTH TREATMENT		360.00
ANDREWS CENTER	0625c	06/12/2025	Hith&Welf-Cash Request	002-1113-56110	666.66
			Purchased From Ve	endor ANDREWS CENTER Total:	1,026.66
Purchased From Vendor: ARC	HITEXAS				
ARCHITEXAS	2503.03	06/12/2025	MAINT-CH INSPECTION & CO	002-1006-52100	2,450.00
			Purchased F	rom Vendor ARCHITEXAS Total:	2,450.00
Purchased From Vendor: ARC	OSA CRUSHED CONCRETE				
ARCOSA CRUSHED CONCRETE	INV-105-9473	06/12/2025	R&B- YARD 1 CC 22.26TN INV-	010-1150-52320	467.46
ARCOSA CRUSHED CONCRETE	INV-105-9622	06/12/2025	R&B- YARD 1 CC 88.98 INV-10	010-1150-52320	1,868.58
ARCOSA CRUSHED CONCRETE	INV-105-9875	06/12/2025	R&B- YARD1 113.55TN INV-10	010-1150-52320	2,384.55
ARCOSA CRUSHED CONCRETE	INV-105-9779	06/12/2025	R&B- YARD1 CR45.03TN INV-1	010-1150-52320	945.63
ARCOSA CRUSHED CONCRETE	INV-105-10147	06/12/2025	R&B- YARD 1 CC89.12TN INV-	010-1150-52320	1,871.52
ARCOSA CRUSHED CONCRETE	INV-105-10148	06/12/2025	R&B- YARD1 CC22.61TN INV-1	010-1150-52320	474.81
ARCOSA CRUSHED CONCRETE	INV-105-10233	06/12/2025	R&B- YARD1 CC45.46TN INV-1	010-1150-52320	954.66
			Purchased From Vendor ARCC	OSA CRUSHED CONCRETE Total:	8,967.21
Purchased From Vendor: AT&					
AT&T MOBILITY	287319219015X05232025	06/12/2025	RSCO-cell phone and wifi	002-1110-57210	1 1 2 2 00
AT&T MOBILITY	287339571419X05232025	06/12/2025	Em Mgmt-2 phones &1hotspo		1,122.90
AT&T MOBILITY	287339571419X05232025	06/12/2025	Em Mgmt-2 phones &1hotspo		71.88
	20133371425703232023	00/12/2020	÷ , ,	Vendor AT&T MOBILITY Total:	111.23 1,306.01
			r urchuseu rrom		1,500.01
Purchased From Vendor: BEN		00 40 10000			
BEN E KEITH DFW	13542548	06/12/2025	Jail-Prisoner Food	002-1109-54310	2,160.06
BEN E KEITH DFW	13542553	06/12/2025	Custodial Supplies	002-1109-51135	195.12
BEN E KEITH DFW	13542553	06/12/2025	Jail-Pris Food/Cust Supplies	002-1109-58130	255.82
BEN E KEITH DFW	13550973	06/12/2025	Jail-Prisoner Food	002-1109-54310	1,593.69
BEN E KEITH DFW	13559925	06/12/2025	Jail-Prisoner Food	002-1109-54310	1,223.56
BEN E KEITH DFW	13560082	06/12/2025	Jail-Pris Food/Custodial Suppli	002-1109-51135	387.49
BEN E KEITH DFW	13560082	06/12/2025	Small Accessories	002-1109-58130	111.65
BEN E KEITH DFW	13569269	06/12/2025	Jail-Prisoner Food	002-1109-54310	1,574.59
BEN E KEITH DFW	13572279	06/12/2025	Jail-Prisoner Food	002-1109-54310	1,213.58
BEN E KEITH DFW	13572309	06/12/2025	Jail-Custodial Supplies	002-1109-51135	198.15
BEN E KEITH DFW	13584047	06/12/2025	Jail-Prisoner Food	002-1109-54310	895.61
			Purchased From Ve	endor BEN E KEITH DFW Total:	9,809.32
Purchased From Vendor: BRIC	GHT STAR SALEM SUD				
BRIGHT STAR SALEM SUD	Acct# 592 5/25	06/12/2025	R&B- PCT 2 WATER	010-1150-51220	39.00
			Purchased From Vendor Bl	RIGHT STAR SALEM SUD Total:	39.00
Purchased From Vendor: BUD	GET BUSINESS SYSTEMS				
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1002-51110	0.67
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1003-51110	0.66
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1010-51110	19.23
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1030-51110	2.57
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1060-51110	34.86
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1065-51110	7.41
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage	002-1070-51110	0.66
			· · -		

Payables Report 00-12-2025				
Vendor Name	Payable Number	Post Date	Description (Item) Account Number	Amount
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1070-51110	31.51
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1075-51110	0.66
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1080-51110	4.73
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1085-51110	0.75
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1090-51110	13.21
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1100-51110	9.43
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1109-51110	24.29
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1110-51110	6.34
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1114-51110	0.76
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1115-51110	0.75
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1116-51110	0.75
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1121-51110	0.76
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1122-51110	0.76
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1123-51110	0.76
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 002-1124-51110	0.75
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 010-1150-51110	29.62
BUDGET BUSINESS SYSTEMS	060269	06/12/2025	MultDept-Copier Usage 034-1125-51110	67.33
BODGET BUSINESS STSTEIMS	000205	00/12/2025	Purchased From Vendor BUDGET BUSINESS SYSTEM	2011ad autobility and addition of a state of the state of
_ / /_ //			Purchased From Vendor BUDGET BUSINESS STSTEM	5 lotai: 259.22
Purchased From Vendor: BUL		00 /12 /2025	Maint Colork Connet Classics - 002 1000 52100	140.00
BULLDOG CARPET CLEANING	7823	06/12/2025	Maint-CClerk Carpet Cleaning 002-1006-52100	140.00
			Purchased From Vendor BULLDOG CARPET CLEANIN	G Total: 140.00
Purchased From Vendor: CDV				
CDW-G	AE3AX8J	06/12/2025	IT-NETWORK SECURITY FIREW 051-1175-58120	4,568.20
			Purchased From Vendor CDW-	G Total: 4,668.20
Purchased From Vendor: CHR	IS GUTH			
CHRIS GUTH	Mileage Reimb 5/25	06/12/2025	VA-Mileage Reimbursement 002-1114-52200	46.20
			Purchased From Vendor CHRIS GUT	H Total: 46.20
Purchased From Vendor: CHR	ISTUS TRINITY CLINIC			
CHRISTUS TRINITY CLINIC	INV0000963	06/12/2025	INMATE HEALTH TREATMENT 002-1005-55320	6.42
			Purchased From Vendor CHRISTUS TRINITY CLINI	C Total: 6.42
Purchased From Vendor: CIN	TAS CORPORATION #495			
CINTAS CORPORATION #495	4229364525	06/12/2025	R&B- UNIFORMS 4229364525 010-1150-51315	298.43
CINTAS CORPORATION #495	4230123218	06/12/2025	R&B- UNIFORMS 4230123218 010-1150-51315	306.10
CINTAS CORPORATION #495	4230833880	06/12/2025	R&B- UNIFORMS 4230833880 010-1150-51315	306.10
CINTAS CORPORATION #495	4231579136	06/12/2025	R&B- UNIFORMS 4231579136 010-1150-51315	304.19
			Purchased From Vendor CINTAS CORPORATION #49	5 Total: 1,214.82
Purchased From Vendor: CIN	AS CORPORATION			
CINTAS CORPORATION	5272339006	06/12/2025	R&B- MEDICAL SUPPLIES 010-1150-51165	128.01
			Purchased From Vendor CINTAS CORPORATIO	N Totai: 128.01
Purchased From Vendor: CLA	JOHNSON LAW P.C.			
CLAY JOHNSON LAW P.C.	Harvey #6693/6688	06/12/2025	8thDist-Attorney Fees 002-1002-54100	350.00
CLAY JOHNSON LAW P.C.	Williams #6471	06/12/2025	8thDist-Attorney Fees 002-1002-54100	350.00
CLAY JOHNSON LAW P.C.	Barber #6696	06/12/2025	8thDist-Attorney Fees 002-1002-54100	400.00
CLAY JOHNSON LAW P.C.	Horton #6688	06/12/2025	8thDist-Attorney Fees 002-1002-54100	350.00
CENT JOINTJON ENVIYE.	1101001 #0000	00/12/2025	Purchased From Vendor CLAY JOHNSON LAW P.C	THE ANALY THE REPORT OF THE ANALY THE PARTY OF THE PARTY
				» IOUAI. 1/430.00
Purchased From Vendor: CNA CNA SURETY	SURETY Bond #69545409	06/12/2025	RCSO - Bond on reserve deput 002-1110-51330	310.00
CNA SURE IT	6000 #69343409	00/12/2025	Purchased From Vendor CNA SURET	210.00 Y Total: 210.00
Bunchagard Frank Handan and				· ···.di. 210.00
Purchased From Vendor: COI COMMUNITY HEALTH SERVIC		06/12/2025	INDIGENT HEALTH TREATMEN 002-1005-56200	40 57
CONNUMELY REALT SERVIC	114 V UUUUUUUUU	00/12/2023	Purchased From Vendor COMMUNITY HEALTH SERVICE	49.57 5 Total: A0 57
_ · · _ · · ·			Purchased From Vehillor COMMONTER REALTH SERVICE	E Total: 49.57
Purchased From Vendor: CO				
CONTECH ENGINEERED SOLU	31161414	06/12/2025	R&B- CULVERTS 3-18X30 3-12 010-1150-52351	4,795.20
			Purchased From Vendor CONTECH ENGINEERED SOLUTIONS LLC	C Total: 4,795.20

Payables Report 06-12-2025 Vendor Name Payable Number Post Date Description (Item) Account Number Purchased From Vendor: CROSSROAD COMMUNICATIONS INC. CROSSROAD COMMUNICATIO 15464 06/12/2025 R&B- TOWER LEASE 010-1150-51415 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor: DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230	100.00 PHD Total: 100.00 100.00
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC. CROSSROAD COMMUNICATIO 15464 06/12/2025 R&B- TOWER LEASE 010-1150-51415 Purchased From Vendor: DAVID BELL PHD DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID B. BROOKS DAVID B. BROOKS D6/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1070-54230 Purchased From Vendor: DAVID B. BROOKS D6/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROOKS D6/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230	300.00 INC. Total: 300.00 PHD Total: 100.00 PKS Total: 100.00 15.00
CROSSROAD COMMUNICATIO 15464 06/12/2025 R&B-TOWER LEASE 010-1150-51415 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID B. BROOKS DAVID B. BROOKS DAVID B. BROOKS 06/12/2025 DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROOKS DAVID B. BROOKS Budge-Legal Consult Svs May 2 002-1070-54230	NC. Total: 300.00 100.00 PHD Total: 100.00 100.00 KS Total: 100.00 15.00
Purchased From Vendor: DAVID BELL PHD DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID BELL PHD DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID B. BROOKS DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROOKS Purchased From Vendor DAVID B. BROOKS Purchased From Vendor DAVID B. BROOKS	NC. Total: 300.00 100.00 PHD Total: 100.00 100.00 KS Total: 100.00 15.00
Purchased From Vendor: DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID B. Purchased From Vendor DAVID B. Purchased From Vendor DAVID B. Purchased From Vendor DAVID B. DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROOKS Purchased From Vendor DAVID B. BROOKS	100.00 PHD Total: 100.00 100.00 PKS Total: 100.00 15.00
DAVID BELL PHD 001375 06/12/2025 RSCO-PRE-EMPLOYMENT L-3 002-1110-51325 Purchased From Vendor: DAVID B. BROOKS DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROOK	PHD Total: 100.00 100.00 KS Total: 100.00 15.00
Purchased From Vendor: DAVID B. BROOKS Purchased From Vendor DAVID BELL DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROOKS Purchased From Vendor DAVID B. BROOKS Purchased From Vendor DAVID B. BROOKS	PHD Total: 100.00 100.00 KS Total: 100.00 15.00
Purchased From Vendor: DAVID B. BROOKS DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROCKS Purchased From Vendor DAVID B. BROCKS	100.00 KS Total: 100.00 15.00
DAVID B. BROOKS May 2025 Services 06/12/2025 Judge-Legal Consult Svs May 2 002-1070-54230 Purchased From Vendor DAVID B. BROC	KS Total: 100.00
Purchased From Vendor DAVID B. BROC	KS Total: 100.00
	15.00
Purchased From Vendor: DAVID'S TIRE SHOP	
DAVID'S TIRE SHOP 0602502 06/12/2025 RCSO - Tire Patch 002-1110-52225	65.00
DAVID'S TIRE SHOP 0602503 06/12/2025 RCSO- TPMS Tire Sensor 002-1110-52225	
Purchased From Vendor DAVID'S TIRE SI	IOP Total: 80.00
Purchased From Vendor: DONNIE'S HEAT AND AIR LLC	
DONNIE'S HEAT AND AIR LLC 3306 06/12/2025 SHRF-AC repair Rojo's Office 002-1110-52100	201.24
Purchased From Vendor DONNIE'S HEAT AND AIR	LLC Total: 201.24
Purchased From Vendor: DUKO OIL CO	
DUKO OIL CO D50044 06/12/2025 R&B- 101 FUEL 72.85GAL D50 010-1150-52200	184.67
DUKO OIL CO D50045 06/12/2025 R&B- 111 FUEL 43GAL D5004 010-1150-52200	109.00
DUKO OIL CO D50102 06/12/2025 R&B- 120 FUEL 20GAL D5010 010-1150-52200	51.58
DUKO OIL CO D50105 06/12/2025 R&B- 101 FUEL 39.50 GAL D5 010-1150-52200	101.87
DUKO OIL CO D50108 06/12/2025 R&B- 111 FUEL 45GAL D5010 010-1150-52200	116.06
DUKO OIL CO D50109 06/12/2025 R&B- 121 FUEL 40 GAL D5010 010-1150-52200	103.16
DUKO OIL CO D50111 06/12/2025 R&B- 101 FUEL 69.9GAL D501 010-1150-52200	180.28
DUKO OIL CO D50112 06/12/2025 R&B- 111 FUEL 44.2 GAL D50 010-1150-52200	114.00
DUKO OIL CO D50113 06/12/2025 R&B- 122 FUEL 29.7 GAL D50 010-1150-52200 DUKO OIL CO D50113 06/12/2025 R&D- 120 FUEL 29.7 GAL D50 010-1150-52200	76.60
DUKO OIL CO D50114 06/12/2025 R&B- 129 FUEL 30.5 GAL DD5 010-1150-52200 DUKO OIL CO D50114 06/12/2025 R&B- 129 FUEL 30.5 GAL DD5 010-1150-52200	193.28
DUKO OIL CO D50116 06/12/2025 R&B- 122 FUEL 20.10GAL D50 010-1150-52200 DUKO OIL CO D50117 06/12/2025 R&B- 120 FUEL 30.6 GAL D50 010-1150-52200	49.12 74.78
DUKO OIL CO D50117 06/12/2025 R&B- 120 FUEL 30.6 GAL D50 010-1150-52200 DUKO OIL CO D50118 06/12/2025 R&B- 110 FUEL 14.2 DD84 D5 010-1150-52200	223.60
DUKO OIL CO DS0121 06/12/2025 R&B- 101 FUEL 71.20GAL D50 010-1150-52200	183.63
DUKO OL CO D50121 06/12/2025 R&B-111 FUEL 79GAL D5012 010-1150-52200	203.75
DUKO OIL CO D50125 06/12/2025 R&B- 103 FUEL 34 GAL D5012 010-1150-52200	82.26
DUKO OIL CO D50126 06/12/2025 R&B- 101 FUEL 55.4GAL D501 010-1150-52200	134.04
DUKO OIL CO D50127 06/12/2025 R&B- 111 FUEL 46.9GAL D501 010-1150-52200	113.47
DUKO OIL CO D50130 06/12/2025 R&B- 120 FUEL 29.30GAL D50 010-1150-52200	75.57
DUKO OIL CO D50131 06/12/2025 R&B- 122 FUEL 30.4GAL D501 010-1150-52200	78.40
DUKO OIL CO D50136 06/12/2025 R&B- 110 FUEL 89GAL D5013 010-1150-52200	219.47
DUKO OIL CO D50137 06/12/2025 R&B- 122 FUEL 24.6GAL D501 010-1150-52200	60.66
DUKO OIL CO D50139 06/12/2025 R&B- 404 HYD FLUID 010-1150-52200	178.50
DUKO OIL CO D50140 06/12/2025 R&B- 101 FUEL 60.20GAL D50 010-1150-52200	148.45
DUKO OIL CO D50141 06/12/2025 R&B- 404 HYD FLUID 010-1150-52200	178.50
DUKO OIL CO D50144 06/12/2025 R&B- 122 FUEL 21.9GAL D501 010-1150-52200 DUKO OIL CO D50150 05/12/2025 R&B- 102 FUEL 21.9GAL D501 010-1150-52200	54.00
DUKO OIL CO D50150 06/12/2025 R&B- 101 FUEL 71GAL D5015 010-1150-52200 DUKO OIL CO D50150 06/12/2025 R&B- 111 FUEL 43 CAL D5015 010-1150-52200	175.08
DUKO OIL CO D50151 06/12/2025 R&B- 111 FUEL 43 GAL D5015 010-1150-52200 DUKO OIL CO D50153 06/12/2025 R&B- 111 FUEL 48GAL D5015 010-1150-52200	106.03 119.27
	119.27
	103.27
DUKO OIL CO D50156 06/12/2025 R&B- 111 FUEL 43 GAL D5015 010-1150-52200 Purchased From Vendor DUKO OIL	······································
Purchased From Vendor: EAST TEXAS ALARM EAST TEXAS ALARM 1606578 06/12/2025 Fire Alarm Monitoring 002-1175-57120	104.00
EAST TEXAS ALARM 1606578 06/12/2025 Pire Alarm Monitoring 602-1175-57120 Purchased From Vendor EAST TEXAS ALA	Dec. 2000 provide the second
	· · · · · · · · · · · · · · · · · · ·
Purchased From Vendor: EMORY DENTAL EMORY DENTAL INV0000965 06/12/2025 INMATE HEALTH TREATMENT 002-1005-55320	570.00
Purchased From Vendor EMORY DEN	
Purchased From Vendor: FEC ELECTRIC	
FEC ELECTRIC 3332272200 5/25 06/12/2025 R&B Electric County Barn FM 010-1150-51200	25.00
FEC ELECTRIC 3332615200 5/25 06/12/2025 R&B Electric FM 2795 010-1150-51200	9.55

Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Amount
FEC ELECTRIC	3341308800 5/25	06/12/2025	R&B Electric HWY 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 5/25	06/12/2025	AgriLife-Electricity	002-1010-51200	242.81
FEC ELECTRIC	3353272600 5/25	06/12/2025	CrtHse-Electricity	002-1006-51200	393.10
FEC ELECTRIC	3353272600 5/25	06/12/2025	CrtHse-Electricity	002-1070-51200	120.95
FEC ELECTRIC	3353272600 5/25	06/12/2025	CrtHse-Electricity	002-1090-51200	120.95
FEC ELECTRIC	3353272600 5/25	06/12/2025	CrtHse-Electricity	002-1100-51200	120.95
FEC ELECTRIC	3361308300 5/25	06/12/2025	R&B Electric FM 2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 5/25	06/12/2025	R&B Portable Building	010-1150-51200	25.00
			Purchased Fro	m Vendor FEC ELECTRIC Total:	1,092.86
Purchased From Vendor: FU	ELMAN				
FUELMAN	2083014 5/25	06/12/2025	Maint/Env/EmgMgmt-Fuel	002-1006-52200	54.95
FUELMAN	2083014 5/25	06/12/2025	Maint/Env/EmgMgmt-Fuel	002-1115-52200	69.48
FUELMAN	2083014 5/25	06/12/2025	Maint/Env/EmgMgmt-Fuel	002-1116-52200	215.86
FUELMAN	1672518 6/25	06/12/2025	R&B- VEHICLE FUEL 686.393G	010-1150-52200	1,931.51
FUELMAN	1740258 6/25	06/12/2025	RCSO- fuel for fleet	002-1110-52200	6,066.26
FUELMAN	2083012 6/25	06/12/2025	Constable Fuel	002-1055-52200	143.33
FUELMAN	2083016 6/25	06/12/2025	VA-Fuel	002-1114-52200	126.27
	,			From Vendor FUELMAN Total:	8,607.66
Purchased From Vendor: GH	IC HIMITED			Trom tendor Forcimina iotai.	6,007.00
GHS LIMITED	COL005 5/25	06/12/2025	JP-May Collection Fees	002-22470	107 00
	00003725	00/12/2025		m Vendor GHS LIMITED Total:	487.90
Dumbrood Curve Mendou, 198					487.90
Purchased From Vendor: HIL HILLIARD OFFICE SOLUTIONS		06/112/2026	CHIDE Contat From	000 1110 51110	
HILLIMKD OFFICE SOLUTIONS	IN700283	06/12/2025	SHRF-Copier Fees	002-1110-51110	241.69
			Furchased From Vendor Hill	ARD OFFICE SOLUTIONS Total:	241.69
Purchased From Vendor: HC					
HOOTEN'S LAWN AND TREE	5 35062	06/12/2025	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: HC	IOTEN'S LLC				
HOOTEN'S LLC	2505-010240	06/12/2025	R&B- 2350 2X15X20 CULVERT	010-1150-52351	1,081.35
HOOTEN'S LLC	2505-011074	06/12/2025	R&B- 1307 NEW BRIDGE	010-1150-52310	96,000.00
HOOTEN'S LLC	2505-011154	06/12/2025	R&B-YARD 1 ELEC TAPE, WELD	010-1150-51160	60.89
HOOTEN'S LLC	2505-014452	06/12/2025	R&B- YARD1 TRAILER PLUGS	010-1150-52225	76.56
HOOTEN'S LLC	2505-015562	06/12/2025	Bit Holder, Wire Connect, Bolt	002-1006-52100	15.90
HOOTEN'S LLC	2505-016180	06/12/2025	R&B- 101 CHAINS AND BOOM	010-1150-52220	683.79
HOOTEN'S LLC	2505-016322	06/12/2025	Fbrz Fabric Pet odor	002-1006-51135	6.49
HOOTEN'S LLC	2505-016322	06/12/2025	Mis Electrical	002-1006-52100	0.53
HOOTEN'S LLC	2505-016957	06/12/2025	Switch Timer, Friction Tape, G	002-1006-52100	87.55
HOOTEN'S LLC	2505-017346	06/12/2025	Building Wire, Cable Strap, 1	002-1006-52100	61.86
HOOTEN'S LLC	2505-017412	06/12/2025		010-1150-52220	82.90
HOOTEN'S LLC	2506-019813	06/12/2025	Maint-Caution tape	002-1006-52100	11.99
HOOTEN'S LLC	2506-020376	06/12/2025	Maint-Fabuloso Cleaner	002-1006-51135	12.99
HOOTEN'S LLC	2506-021019	06/12/2025	Maint-Led Tube	002-1006-52100	
HOOTEN'S LLC	2506-021372	06/12/2025		002-1006-52100	23.98
HOOTEN'S LLC	2506-021841	06/12/2025		002-1006-52100	18.94
HOOTEN'S LLC	2506-022072	06/12/2025			1.79
	2500-022072	00/12/2023		002-1006-52100 Vendor HOOTEN'S LLC Total:	7.99 98,235.50
Dunchagad From Manday, MC			r urenused from		30,233.30
Purchased From Vendor: HO HOPKINS COUNTY		06/13/3035	Oth Mint Manakle Strength	003 1003 54430	
	INV0000891	06/12/2025	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	(NV0000891	06/12/2025	8th Dist-Monthly Payment	002-1002-54200	2,450.25
LIADVING COUNTY	INV0000891	06/12/2025	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	INV0000891	06/12/2025	8th Dist-Monthly Payment	002-1002-54220	1,148.58
HOPKINS COUNTY HOPKINS COUNTY				A THE REPORT OF THE PARTY AND A THE REPORT OF THE PARTY AND A	8,322.00
HOPKINS COUNTY			Purchased From Ver	ndor HOPKINS COUNTY Total:	0,322.00
HOPKINS COUNTY Purchased From Vendor: HUN	IT REGIONAL URGENT CAR	E	Purchased From Ver	Iddr HUPKINS COUNTY TOTAL	0,322.0U
HOPKINS COUNTY	IT REGIONAL URGENT CAR	E 06/12/2025	RCSO-PRE-EMP DRUG SCREEN		25.00
HOPKINS COUNTY Purchased From Vendor: HUN	IT REGIONAL URGENT CAR			002-1110-51325	
HOPKINS COUNTY Purchased From Vendor: HUN	IT REGIONAL URGENT CAR 6839		RCSO-PRE-EMP DRUG SCREEN	002-1110-51325	25.00

Payables Report 06-12-2025				
Vendor Name	Payable Number	Post Date	Description (Item) Account Number	Amount
HUNT COUNTY	INV0000890	06/12/2025	354thDist-Monthly Payment 002-1003-54210	231.32
			Purchased From Vendor HUNT COUNTY	Total: 788.38
Purchased From Vendor: HU	NT MEMORIAL HOSPITAL DIS	TRICT		
HUNT MEMORIAL HOSPITAL	INV0000966	06/12/2025	INDIGENT HEALTH TREATMEN 002-1005-56200	3,353.21
HUNT MEMORIAL HOSPITAL	INV0000967	06/12/2025	INMATE HEALTH TREATMENT 002-1005-55320	4,950.54
			Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT	Total: 8,303.75
Purchased From Vendor: IND	GENT HEALTHCARE SOLUTIO	NS LTD		
INDIGENT HEALTHCARE SOLU	79983	06/12/2025	IndHith-Prof SVS month of Jul 002-1005-57180	945.00
			Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD) Total: 945.00
Purchased From Vendor: INTE	GRATED PRESCRIPTION MAI	NAGEMENT CORP		
INTEGRATED PRESCRIPTION	INV0000969	06/12/2025	INDIGENT HEALTH TREATMEN 002-1005-56200	115.99
INTEGRATED PRESCRIPTION	INV0000970	06/12/2025	INMATE HEALTH TREATMENT 002-1005-55320	2,089.90
		Purcha	ased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORI	P Total: 2,205.89
Purchased From Vendor: J &	R DISCOUNT AUTO SUPPLY			
J & R DISCOUNT AUTO SUPPLY	01NV034333	06/12/2025	R&B- 114 NEW HEADLIGHTS 010-1150-52225	41.64
J & R DISCOUNT AUTO SUPPLY	01NV034364	06/12/2025	RCSO -Brakes, Rotors 002-1110-52225	692.90
J & R DISCOUNT AUTO SUPPLY	01NV034382	06/12/2025	R&B-101 NEW HEADLIGHT 010-1150-52225	17.88
J & R DISCOUNT AUTO SUPPLY		06/12/2025	R&B- 108 NEW SHOCKS 010-1150-52225	319.85
J & R DISCOUNT AUTO SUPPLY		06/12/2025	R&B- 108 BUSHINGS 010-1150-52225	250.00
J & R DISCOUNT AUTO SUPPLY		06/12/2025	En. Expansion Valve for Enviro 002-1115-52225	22.27
J & R DISCOUNT AUTO SUPPLY		06/12/2025	R&B- 114 BATTERY 010-1150-52225	6.24
J & R DISCOUNT AUTO SUPPLY		06/12/2025	R&B- 122 OIL DIPSTICK 010-1150-52225 R&B- 3M WINDOW WELD 010-1150-52220	32.95 48.63
J & R DISCOUNT AUTO SUPPLY	UINVU34927	06/12/2025	Purchased From Vendor J & R DISCOUNT AUTO SUPPLY	
				10001. xy-102.30
Purchased From Vendor: J. J. I		00 10 20005		100.35
J. J. KELLER & ASSOCIATES INC	9110149052	06/12/2025	R&B- CDL MNL 9110149052 010-1150-51160 Purchased From Vendor J. J. KELLER & ASSOCIATES INC	. Total: 130.25
			Pulciased from venue 3.3. Keller & Associatis inc	
Purchased From Vendor: LAN				
LANGUAGE LINE SERVICES IN	11625568	06/12/2025	RSCO-911 Language line 002-1110-57180	3.48
			Purchased From Vendor LANGUAGE LINE SERVICES INC	. Total: 3.48
Purchased From Vendor: LAW	OFFICE OF RACHEL FLATT			
LAW OFFICE OF RACHEL FLAT	Dill #6672	06/12/2025	8th Dist-Attorney Fees 002-1002-54100	300.00
			Purchased From Vendor LAW OFFICE OF RACHEL FLAT	Total: 300.00
Purchased From Vendor: LITT	E LIVESTOCK PONY PARTIES			
LITTLE LIVESTOCK PONY PARTI	INV0000932	06/12/2025	Library-SumRead Performer 035-1125-51145	250.00
			Purchased From Vendor LITTLE LIVESTOCK PONY PARTIES	5 Total: 250.00
Purchased From Vendor: LOC	AL GOVERNMENT SOLUTIO	NS LP		
LOCAL GOVERNMENT SOLUTI	73291	06/12/2025	CAtty-LGS 002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	73577	06/12/2025	CClerk-LGS 002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	73578	06/12/2025	CAtty-LGS 002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	73579	06/12/2025	DClerk-LGS 002-1175-57140	1,355.00
			Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP	Total: 5,911.00
Purchased From Vendor: LON	GVIEW ASPHALT INC.			
LONGVIEW ASPHALT INC.	180342	06/12/2025	R&B- YARD 1 OS 27.03TN 180 010-1150-52320	2,567.85
LONGVIEW ASPHALT INC.	180600	06/12/2025	R&B- YARD1 OS 25.44TN 1806 010-1150-52320	2,416.80
LONGVIEW ASPHALT INC.	180778	06/12/2025	R&B- YARD 1 OS 24.91TN 180 010-1150-52320	2,366.45
			Purchased From Vendor LONGVIEW ASPHALT INC	. Total: 7,351.10
Purchased From Vendor: M &	R MACHINE			
M & R MACHINE	YE427	06/12/2025	R&B-1307 HELP WELDING BRI 010-1150-52310	420.00
M & R MACHINE	YE460	06/12/2025	R&B- 404 2 NEW HOSES 010-1150-52220	324.14
M & R MACHINE	YE478	06/12/2025	R&B- 10-5GAL HYD FLUID 010-1150-52200	620.50
			Purchased From Vendor M & R MACHINE	Total: 1,364.64
Purchased From Vendor: MIC	HAEL MARK NEGRI			
MICHAEL MARK NEGRI	Mileage Reimb 5/29/25	06/12/2025	CA-Negri Travel Reimburseme 002-1030-54120	29.40
MICHAEL MARK NEGRI	Mileage Reimb 5/30/25	06/12/2025	CA-Negri Travel Reimburseme 002-1030-54120	37.10
			Purchased From Vendor MICHAEL MARK NEGR	Total: 66.50

Payables Report 06-12-2025					
		Post Date	Description (Item)	Account Number	Amount
Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Anount
Purchased From Vendor: M MOMAR	387900	06/12/2025	R&B- GLOVES AND GREASE	010-1150-51160	563.74
	337300		Purchase	ed From Vendor MOMAR Total:	563.74
Purchased From Vendor: NE	TDATA				
NET DATA	CAS017 5/25	06/12/2025	JP- May Iticket Fees	002-1090-57180	136.00
			Purchased	d From Vendor NET DATA Total:	136.00
Purchased From Vendor: NE	W BENEFITS LTD.				
NEW BENEFITS LTD.	INV0000780	05/14/2025	PY Teladoc Deduction	002-21218	147.60
NEW BENEFITS LTD.	INV0000780	05/14/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0000780	05/14/2025	PY Teladoc Deduction	034-21218	7.38
NEW BENEFITS LTD.	INV0000914	05/28/2025	PY Teladoc Deduction	002-21218	132.84
NEW BENEFITS LTD.	INV0000914	05/28/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0000914	05/28/2025	PY Teladoc Deduction	034-21218	7.38
NEW BENEFITS LTD.	BENIES305-1303836	06/12/2025	Balance Adjust for Telehealth	002-21218 ndor NEW BENEFITS LTD. Total:	41.82 351.78
			Purchased From Ve	NOOF NEW BENEFITS LID. IDtal:	331.76
Purchased From Vendor: N					
NOR-TEX TRACTOR	07-C101187	06/12/2025	R&B- 401 SIGHT WINDOWS	010-1150-52220	56.22
NOR-TEX TRACTOR	07-C101321	06/12/2025	R&B- 401 3 NEW SPINDLES	010-1150-52220 ndor NOR-TEX TRACTOR Total:	308.31 364.53
			Purchased From Ve	ndor NOR-TEX TRACTOR Total:	304.33
Purchased From Vendor: OL				040 0400 <i>5</i>	45.34
OLTON McCURLEY	Reimbursement	06/12/2025	DN Insurance Reimbursement	endor OLTON McCURLEY Total:	45.24 45.24
			Purchased From V	endor OLION MICCURLET ISTAI:	43.24
Purchased From Vendor: O'l					
O'REILLY AUTO PARTS	5658-137999	06/12/2025	R&B- YARD 1 ANTIFREEZE	010-1150-51160	31.98
O'REILLY AUTO PARTS	5658-139137	06/12/2025	R&B- PUMP	010-1150-52220 002-1110-52225	17.99 23.96
O'REILLY AUTO PARTS	5658-139638	06/12/2026 06/12/2025	RCSO- Wiper fluid RCSO-Battery for CRT SEC vehi		149.98
O'REILLY AUTO PARTS O'REILLY AUTO PARTS	5658-139653 5658-140014	06/12/2025	RCSO - motor oil	002-1110-52225	14.98
O'REILLY AUTO PARTS	5658-140421	06/12/2025	R&B- 410 15 FUSE	010-1150-52220	10.69
O'REILLY AUTO PARTS	5658-140668	06/12/2025	R&B- 702 MUFFLER PARTS	010-1150-52220	34.23
			Purchased From Vend	Ior O'REILLY AUTO PARTS Total:	283.81
Purchased From Vendor: PA					
PAUL YODER	INV0001008	06/12/2025	Maint-Hill Bldg Roof Repair	051-1006-58200	2,400.00
inde tobelt				rom Vendor PAUL YODER Total:	2,400.00
Purchased From Vendor: PE	OPLES				
PEOPLES	0010604401 6/25	06/12/2025	IT-Internet	002-1175-57100	1,999.90
			Purchase	ed From Vendor PEOPLES Total:	1,999.90
Durchased From Vondor: DI	NEY BOWES BANK INC RESE				
PITNEY BOWES BANK INC RE		06/12/2025	Postage Meter Refill	002-1001-51105	3,000.00
FINEL DOWLD DANK INC IL	5 10244750 0725	00, 11, 1013	Purchased From Vendor PITNEY BOWES BANI	1.000000000000000000000000000000000000	3,000.00
Burnham d Frank Mandam DP	NEV DOLLES CLODAL SIMAN				
PUTCHASED FROM VERGOT: PIT PITNEY BOWES GLOBAL FINA	INEY BOWES GLOBAL FINANC 3320750629	06/12/2025	Postage Meter Lease	002-1001-51105	208.23
FILMET DOWNED GEODAL LINA	3520750025	,	urchased From Vendor PITNEY BOWES GLOBAL		208.23
Purchased From Vendor: PO	NA/CO DI ANI				
POWER PLAN	T06463	06/12/2025	R&B-206 WATERPUMP,BELT,G	010-1150-52220	576.78
FOWERFLAN	100405	00,12,2020		m Vendor POWER PLAN Total:	576.78
Developed From Mondow DD					
Purchased From Vendor: PR PRIMO BRANDS	15D8700036269	06/12/2025	ArrBldg Cooler Rent	002-1085-51220	1.27
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBidg Cooler Rent	002-1114-51220	1.25
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBidg Cooler Rent	002-1115-51220	1.25
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBldg Cooler Rent	002-1116-51220	1.25
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBldg Cooler Rent	002-1121-51220	1.24
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBldg Cooler Rent	002-1122-51220	1.24
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBldg Cooler Rent	002-1123-51220	1.24
PRIMO BRANDS	15D8700036269	06/12/2025	ArrBidg Cooler Rent	002-1124-51220	1.24
PRIMO BRANDS	15D8700037409	06/12/2025	SHRF/Jail Water	002-1109-51220	45.93
PRIMO BRANDS	15D8700037409	06/12/2025	SHRF/Jail Water	002-1110-51220	45.93

Vendor Name Payable Number Post Die Description [Item] A.ccourt.Number/ A.noort PRINO BRANDS 1508700037554 06/12/025 Annes Cooler Rent 002:1005:51220 0.70 PRINO BRANDS 1508700037554 06/12/025 Annes Cooler Rent 002:1005:51220 1.40 PRINO BRANDS 1508700037554 06/12/025 Annes Cooler Rent 002:1005:51220 2.40 PRINO BRANDS 150870037554 06/12/025 Annes Cooler Rent 002:1005:51220 2.40 PRINO BRANDS 150870037554 06/12/025 Annes Cooler Rent 002:1005:1120 1.40 PRINO BRANDS 150870037554 06/12/025 Annes Cooler Rent 002:1005:1120 1.40 PRINO BRANDS 150870037554 06/12/025 RB8-2181 TYPE 0 142:21458 100:1106:3120 1.40 R K ALLLC 458707 06/12/0255 RB8-2181 TYPE 0 142:21478 100:1106:3120 1.8057.52 R K HALLLC 458707 06/12/0255 RB8-2010 TYPE 0 142:21478 001:1106:3120 1.855.52 R K HALLLC 4597244 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
PINND BAANDS 1.58870033754 06/12/025 Anne Coder Rent 002.1005.51202 1.00 PINND BAANDS 1.58870037554 06/12/025 Anne Coder Rent 002.1005.51200 3.49 PINND BAANDS 1.58870037554 06/12/025 Annes Coder Rent 002.1005.51200 2.48 PINND BAANDS 1.59870037554 06/12/025 Annes Coder Rent 002.1005.51200 1.40 PINND BAANDS 1.59870037554 06/12/025 Annes Coder Rent 002.1005.51200 1.40 PINND BAANDS 1.59870037554 06/12/025 Annes Coder Rent 002.1005.51200 1.40 PINND BAANDS 1.59870037554 06/12/025 R88-281 TYPE D 42.24.58 00.1150.52300 1.1805.88 Purchased From Vendor RMND BARDD Tool 8.57200 TYPE D 142.21 MYPE D 142.24.58 00.1150.52300 1.1805.88 R.K. HALLLC 45913 06/12/025 R88-280 TYPE D 142.21 MYPE D 142.24.58 00.1150.52300 1.1805.88 R.K. HALLLC 45913 06/12/025 R88-280 TYPE D 142.21 MYPE D 142.24.58 00.1150.52300 1.1855.88 R.K. HALLLC 45920 <td>Vendor Name</td> <td>Payable Number</td> <td>Post Date</td> <td>Description (Item)</td> <td>Account Number</td> <td>Amount</td>	Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRIMO BANNOS 1508700037554 06/12/2025 Annex Coder Rent 002:1030-51220 3.49 PRIMO BRANOS 1508700037554 06/12/2025 Annex Coder Rent 002:1030-51220 2.30 PRIMO BRANOS 1508700037554 06/12/2025 Annex Coder Rent 002:1030-51220 2.30 PRIMO BRANOS 1508700037554 06/12/2025 Annex Coder Rent 002:1030-51220 0.70 PRIMO BRANOS 1508700037554 06/12/2025 Annex Coder Rent 002:1030-51220 1.40 PRIMO BRANOS 1508700043056 06/12/2025 RB8-2181 TYPE D 142:22 498 010-1150-53230 1.140/126 Purchased from Vendor: R.K. NALLLC 459131 06/12/2025 RB8-2300 TYPE D 143:201 NM 100:1150-5320 1.180/126 R.K. NALLLC 459232 06/12/2025 RB8-2300 TYPE D 143:301 NM 100:1150-5320 1.180/126 R.K. NALLLC 459232 06/12/2025 RB8-2300 TYPE D 143:201 NM 100:1150-53165 55,567.10 Purchased from Vendor: RAMS COUNTY APRAISAL DISTICT RB Purchased from Vendor RAMS COUNTY APRAISAL DISTICT 55,567.10 Purchased from Vendor: RAMS COUNTY APRAISAL DISTIC	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1002-51220	0.70
PRIMO BARNOS 1508700037554 06/12/2025 Annex Cooler Frent 002:1030:3120 3.49 PRIMO BARNOS 1508700037554 06/12/2025 Annex Cooler Frent 002:1065:3120 2.80 PRIMO BARNOS 1508700037554 06/12/2025 Annex Cooler Frent 002:1075:5120 1.00 PRIMO BARNOS 1508700037554 06/12/2025 Annex Cooler Frent 002:1015:5120 1.30 PRIMO BRANDS 1508700037554 06/12/2025 Annex Cooler Frent 002:1015:5120 1.30 PRIMO BRANDS 1508700037554 06/12/2025 Annex Cooler Frent 002:1015:5120 1.30 PRIMO BRANDS 1508700037554 06/12/2025 R&B-2181 TYPE 19/22/24 58 001:505:320 1.19,0428 R K. HALL LC 453520 06/12/2025 R&B-2200/179 104:22 498 100:150:5320 1.19,0428 R K. HALL LC 453823 06/12/2025 R&B-2200/219 04:517 4100:150:5320 7,854.94 Purchased From Vendor: RALKS COUNTY LAPRASAL DISTRUCT R 88.5240/219 04:517 400:01:00:5135 67,224.94 Purchased From Vendor: RALKS COUNTY LAPRASAL DISTRUCT <td< td=""><td>PRIMO BRANDS</td><td>15D8700037554</td><td>06/12/2025</td><td>Annex Cooler Rent</td><td>002-1003-51220</td><td>0.70</td></td<>	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1003-51220	0.70
PIRNOD BRANDS 1508/700037554 06/12/2025 Anne Cooler Rent 002:1065-1120 2.80 PIRNOD BRANDS 1508/700037554 06/12/2025 Annex Cooler Rent 002:1065-1120 2.80 PIRNOD BRANDS 1508/700037554 06/12/2025 Annex Cooler Rent 002:108-5120 1.39 PIRNOD BRANDS 1508/700043056 06/12/2025 Annex Cooler Rent 002:108-5120 1.39 PIRNOD BRANDS 1508/700043056 06/12/2025 Annex Cooler Rent 002:108-5120 1.39 PIRNOD BRANDS 1508/700043056 06/12/2025 REB 2/18.1 YPE D14/2.2 H14 305:1150-5220 1.139/125 Purchased From Vendor: R. K. HALL LLC 69/12/2025 REB 2/20.1 YPE D14/2.2 H14 305:1150-3230 1.139/125 R. K. MALL LLC 69/22/2025 REB 2/20.1 YPE D14/2.2 H14 305:1150-3230 1.139/125 R. K. MALL LLC 45/925 06/12/2025 REB -230/12/10 2/30/14 10/91.100-3230 1.139/126 R. K. MALL LLC 45/925 06/12/2025 REB -230/12/10 2/30/127 REB -230/12/10 2/30/126 87/24/94 Purchased From Vendor: RALK SCUNTY LAPRAISAL	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1007-51220	1.40
PRIMO BRANDS 1508700037554 06/12/2025 Annec coder frent 002:1075-51220 2.80 PRIMO BRANDS 1508700037554 06/12/2025 Annec coder frent 002:1075-5120 1.00 PRIMO BRANDS 1508700037554 06/12/2025 Annec coder frent 002:1015-5120 1.39 Purchaed From Vendor: R.K. K.H.LLUC Startor Coder frent 002:1016-5120 1.39 R.K. K.H.LLUC 45315 06/12/2025 RBB-2181 TVP D14/22 448 001:150-5320 1.184/25 R.K. K.H.LLUC 453210 06/12/2025 RBB-200 TVP D14/22 448 001:150-5320 1.184/58 R.K. K.HULL 453285 06/12/2025 RBB-200 TVP D14/22 448 001:150-5320 7,854/29 Purchaed From Vendor: RMKS COUNTY APRAISAL DISTRICT RBB-220/2180 94.5174 459 001:150-5320 7,854/29 Purchaed From Vendor: RMKS COUNTY APRAISAL DISTRICT 06/12/2025 3BD 0TT 2025 APR/COU FF 002:100-5130 49/28/49 Purchaed From Vendor: RMKS COUNTY LEADER RBB-54LED BIDS AD 010:1130-51130 14/20 RAINS COUNTY LEADER Faurbaed From Vendor RAINS COUNTY LEADER 7/28/49	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1030-51220	3.49
PRIMO BARNOS 1508700037554 06/12/2025 Annec Cooler Rent 002:1075-51220 0.70 PRIMO BRANOS 15087000A3056 06/12/2025 Annec Cooler Rent 002:108-51220 1.40 PRIMO BRANOS 15087000A3056 06/12/2025 Annec Cooler Rent 002:108-5120 1.40 PRIMO BRANOS 15087000A3056 06/12/2025 R&B-2181 TYPE 0 14.22 45% 4 100-1150-52320 11,84-26 R K. HALLLIC 45818 06/12/2025 R&B-2181 TYPE 0 14.22 45% 4 100-1150-53320 11,84-26 K K. HALLLIC 45923 06/12/2025 R&B-2180 TYPE 0 14.22 45% 4 100-1150-53320 17,85,17 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRCT RAINS COUNTY APPRAISAL DISTRCT 75,8567.13 75,8567.13 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRCT 66/12/2025 3RD QTR 2025 APPR/COLLF CO2-1001-53145 87,284.94 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRCT 66/12/2025 Ch-Jadge Emmisting 27,474.94 75,857.13 484.00 Purchased From Vendor: RAINS COUNTY LADER FRE-108.200.00 RB-128.10 72,824.94 72,84.94 72,84.94 72,84.94 <td>PRIMO BRANDS</td> <td>15D8700037554</td> <td>06/12/2025</td> <td>Annex Cooler Rent</td> <td>002-1060-51220</td> <td>2.80</td>	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1060-51220	2.80
PRIMO BRANDS 1508/20037554 06/12/2025 Annex Conver Rent 002:100:5120 1.10 PRIMO BRANDS 1508/200043956 06/12/2025 Agritufe Cooler Rent 002:100:5120 1.39 Purchased From Vendor: R. K. HALLLC #urchased From Vendor PRIMO BRANDS Total: 123:42 Purchased From Vendor: R. K. HALLLC 459:10 06/12/2025 R&B-2181 TYPE D 14:22:458 010:1150-5220 11.80/.26 R. K. HALLLC 459:13 06/12/2025 R&B-230 TYPE D 14:22:458 010:1150-5220 11.80/.26 R. K. HALLLC 459:243 06/12/2025 R&B-230 TYPE D 14:22:458 01:110:53:220 11.83/.26 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRCT R&B-230 TYPE D 14:22:458 01:110:53:110 67/28.49 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRCT Total: 55,067:110 67/28.49 7/28.49 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRCT Total: 55,067:110 67/28.49 7/28.49 Purchased From Vendor: RAINS COUNTY LEADER 1611127 06/12/2025 R&B-5141D IIIS COUNTY APPRAISAL DISTRCT Total: 67/28.49 Purchased From Vendor: RAINS COUNTY LEADER 1611127 <t< td=""><td>PRIMO BRANDS</td><td>15D8700037554</td><td>06/12/2025</td><td>Annex Cooler Rent</td><td>002-1065-51220</td><td>2.80</td></t<>	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1065-51220	2.80
PRINO BRANDS 1508700043056 06/12/2025 Agrit Life Cooler, Rent. 002-2010-51220 13.99 Purchased From Vendor, R. K. MALL LLC Status of Control Contel Control Control Control Contel Control Control Con	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1075-51220	0.70
Purchased From Vendor R. K. HALL LC Purchased From Vendor RIMO BRANDS Total: 123.92 Purchased From Vendor R. K. HALL LC 459107 06/12/2025 R&B-23017FE 0 142.22458 010-1150-52230 11.807.80 R. K. HALL LC 459107 06/12/2025 R&B-23017FE 0 142.22458 010-1150-52230 11.807.80 R. K. HALL LC 459210 06/12/2025 R&B-23017FE 0 142.22458 010-1150-52230 11.877.82 R. K. HALL LC 459243 06/12/2025 R&B-23017FE 0 142.31474 010-1150-5220 11.877.82 Purchased From Vendor: RAIKS COUNTY APPRAISAL DISTRICT RAINS COUNTY APPRAISAL DISTRICT TORING AND COLORS APPR/COLL FC 002-100-51345 87.284.94 Purchased From Vendor: RAIKS COUNTY LEADER RAINS COUNTY APPRAISAL DISTRICT TORING A	PRIMO BRANDS	15D8700037554	06/12/2025	Annex Cooler Rent	002-1080-51220	1.40
Purchased From Vendor: R. K. HALL LLC 458707 06/12/2025 R&P-230 TYFE D 142.22 458 010-1150-52320 11.804.26 R. K. HALL LLC 459181 06/12/2025 R&P-230 TYFE D 142.22 458 010-1150-52320 11.807.58 R. K. HALL LLC 459210 06/12/2025 R&P-230 TYFE D 142.22 458 010-1150-52320 11.807.88 R. K. HALL LLC 459225 06/12/2025 R&P-230 TYFE D 142.22 458 010-1150-51320 11.815.88 R. K. HALL LLC 459423 06/12/2025 R&P-230 TYFE D 142.22 FWA DUI-150-51320 7.84.29 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT RAINS COUNTY APPRAISAL DISTRICT Total: 87.284.94 Purchased From Vendor: RAINS COUNTY LEADER 66/12/2025 R&P-56ALED BIDS AD 010-1150-51130 84.00 Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&P-56ALED BIDS AD 010-1150-51130 84.00 Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&P-56ALED BIDS AD 010-1150-51130 84.00 Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&P-57800 02-1005-55200 35.55<	PRIMO BRANDS	15D8700043056	06/12/2025	AgriLife Cooler Rent	002-1010-51220	13.99
R. K. AULLIC 458707 06/12/2025 R&Br. 2181 TYPE D 422 25R1 41 001:150-52320 11.804.26 R. K. HALLIC 45913 06/12/2025 R&Br. 2300 TYPE D 142 25R1 41 001:150-52320 11.875.17 R. K. HALLIC 459235 06/12/2025 R&Br. 2300 TYPE D 142 25R1 41 001:150-52320 11.801.26 R. K. HALLIC 459245 06/12/2025 R&Br. 2300 TYPE D 142 25R1 41 001:150-52320 7.851.29 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT RAMIS COUNTY APPRAISAL DISTRICT 87.243.24 87.243.24 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT RAMIS COUNTY LEADER 87.244.34 87.244.34 Purchased From Vendor: RAINS COUNTY LEADER 151.07 06/12/2025 R&B- SEALED 805 AD 010-1150-51130 184.00 RAINS COUNTY LADER 151.07 06/12/2025 R&B- SEALED 805 AD 010-1150-51130 184.00 RAINS COUNTY LADER 161.070 06/12/2025 R&B- SEALED 805 AD 010-1150-51130 48.00 RAINS COUNTY LADER 1051.00 06/12/2025 R&B- SEALED 805 AD 010-1150-51130 48.00 RUChased From Vendor: REL INC. 06/12/2025 <				Purchased From	Vendor PRIMO BRANDS Total:	129.82
R. K. HALLUC 459181 06/12/2025 R&B-200 TYPE D 142 36TN 41 001:150-52320 11,877:58 R. K. HALLUC 459205 06/12/2025 R&B-200 TYPE D 143 36TN 41 001:150-52320 11,855.87 R. K. HALLUC 459243 06/12/2025 R&B-200 TYPE D 142 36TN 4100:1150-52320 11,855.87 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT Purchased From Vendor: R. I. HALL LE Total: 55,067.12 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT R&B-260 TYPE D 423 36TN 459 010-1150-51310 87,224.94 Purchased From Vendor: RAINS COUNTY LEADER 87,224.94 Purchased From Vendor: RAINS COUNTY LEADER 87,224.94 RAINS COUNTY LEADER 1151127 06/12/2025 Ch Jdg mrW1601127A 47# 00.02.1070-55130 184.00 RAINS COUNTY LEADER 1151127 06/12/2025 Ch Jdg mrW1601127A 47# 00.02.1007-55220 155.57 Purchased From Vendor: REX IVEX VALLEY RADIOLOGY ASSN RED RIVER VALLEY RADIOLOGY ASSN 10.00 10.00 REX INC. 3095792679 06/12/2025 CA-RELX INC. REX IVEX VALLEY RADIOLOGY ASSN Total: 33.55 Purchased From Vendor: REX INC. REX INC. 10.30.00 10.30.00	Purchased From Vendor: R. K.	HALL LLC				
R. K. HALLILC 459210 06/12/2025 R&B-200 TYPE D 141 97TN 4100115052320 11,755.72 R. K. HALLILC 459423 06/12/2025 R&B-200 TYPE D 143 97TN 4100115052320 77,851.79 Purchased From Vendor: RAINS COUNTY APPEAISAL DISTRICT 88.6-200/2180 94.63TN 457 85.667.18 55.667.18 Purchased From Vendor: RAINS COUNTY APPEAISAL DISTRICT 87.025 APPR/COLL FE 002-1001-53145 87.284.94 Purchased From Vendor: RAINS COUNTY LEDDER 70.01150-51130 184.00 87.284.94 Purchased From Vendor: RAINS COUNTY LEDDER 10.01150-51130 184.00 19.01150-51130 184.00 RAINS COUNTY LEDER 1511127 06/12/2025 R&B-54.0E B 105 AD 10.01150-51130 184.00 RAINS COUNTY LEDER 1511127 06/12/2025 R&B-54.0E B 105 AD 10.021.005-56320 35.55 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN RED RIVER VALLEY RADIOLOGY INVO00971 06/12/2025 CA-RELX INV. 10.02.100.55120 10.30.00 Purchased From Vendor: RELX INC. 30.95792679 06/12/2025 CA-RELX INV. 10.93.03.51180 10.93.03 RUIX NULLY RADIOLOGY ASSN RELX IN	R. K. HALL LLC	458707	06/12/2025	R&B- 2181 TYPE D 142.22 458	010-1150-52320	11,804.26
E. K. HALLUC 459285 06/12/2025 R86-2300 TVP DE 142.3214 4 210-1150-52320 11.815.68 R. K. HALLUC 459423 06/12/2025 R86-2300/2180 94 637 M 49 10.0-1150-53230 7.854.29 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT RAINS COUNTY APPRAISAL DISTRICT 87.284.94 87.284.94 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT 88.6-2300 TVP dot 7.8AINS COUNTY APPRAISAL DISTRICT 87.284.94 Purchased From Vendor: RAINS COUNTY LEADER 88.6-200 TVP dot 7.8AINS COUNTY APPRAISAL DISTRICT 87.284.94 Purchased From Vendor: RAINS COUNTY LEADER 161107 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 161107 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 161107 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 161107 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 183.05 Purchased From Vendor: RELX INC. 805752679 06/12/2025 RCSO - 01 change sheriffs tru 002-1030-51180 103.00 Purchased From Vendor: RILX INC.	R. K. HALL LLC	459181	06/12/2025	R&B- 2300 TYPE D 142.26TN 4	010-1150-52320	11,807.58
R. K. HALL LLC 459423 06/12/2025 R88-2300/2180 9457449 90 10-1150-52320 77,854.29 Purchased From Vendor: R.K. HALL LLC Total: 77,854.29 S5,067.18 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT RAINS COUNTY LEADER 330 QTR 2025 APPR/COLL FE 002-1105-53145 87,284.94 Purchased From Vendor: RAINS COUNTY LEADER 82,784.94 92,784.94 87,284.94 Purchased From Vendor: RAINS COUNTY LEADER 181.070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 48.00 RAINS COUNTY LEADER 161.1070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 48.00 RAINS COUNTY LEADER 161.1070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 48.00 RAINS COUNTY LEADER 161.070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 48.00 RAINS COUNTY LEADER 101.0009771 06/12/2025 INDIGENT HEALTH REATMEN 002-100-51180 35.55 Purchased From Vendor: RICKS OIL DEPOT 891153 06/12/2025 CA-RELX Inv. 3095792679 002-1170-5120 36.99 Purchased From Vendor: RICKS OIL DEPOT 891163 06/12/2025 RCSO - oil change sh	R. K. HALL LLC	459210	06/12/2025	R&B- 2300 TYPE D 141.99TN 4	010-1150-52320	11,785.17
Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT S5,067.18 S5,067.18 S5,067.18 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT 3RD QTR 2025 3RD QTR 2025 APPR/COLI FE 002-1001-53145 87,284.94 Purchased From Vendor: RAINS COUNTY LEADER 87,284.94 90/12/2025 R&B- SCALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 161107 06/12/2025 R&B- SCALED BIDS AD 010-1150-51130 48.00 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN 165/12/2025 INDIGENT HEALTH TREATMEN 002-1070-51130 48.00 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN 106/12/2025 INDIGENT HEALTH TREATMEN 002-1030-51130 35.55 Purchased From Vendor: RELX INC. 3035792679 06/12/2025 CA-RELX IN: 3095792679 002-1030-51130 103.00 Purchased From Vendor: RICKS OIL DEPOT 491163 06/12/2025 RCSO - oil change sheriff's tru 002-1110-52225 36.99 Purchased From Vendor: RINGCENTRAL INC. RINGCENTRAL INC. 1930.33 1930.33 Purchased From Vendor: RINGCENTRAL INC. RINGCENTRAL INC. 300.00 19.393.33	R. K. HALL LLC	459285	06/12/2025	R&B- 2300 TYPE D 142.36TN 4	010-1150-52320	11,815.88
Purchased From Vendor: RAINS COUNTY APPRAISAL DI 3: 2025 06/12/2025 3RD CTR 2025 APPR/COLL FE 07.284.94 Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT Total: 87.284.94 87.284.94 Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 184.00 Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 48.00 Purchased From Vendor: REX INCL 06/12/2025 R&B-SEALED BIDS AD 022-1075-51130 48.00 Purchased From Vendor: REX INC. 82.55 Purchased From Vendor: REX INC. 35.55 Purchased From Vendor: REX INC. 3095792679 06/12/2025 CA-RELX INV. 3095792679 002-1030-51180 103.00 Purchased From Vendor: RICKS OIL DEPOT 491163 06/12/2025 RCSO - oil change sheriff's tru 002-1110-57210 36.99 Purchased From Vendor: RINC CENTRAL INC. CD_001123054 06/12/2025 RCSO - oil change sheriff's tru 002-1110-57210 36.99 Purchased From Vendor: RINOC CENTRAL INC. CD_001123054 06/12/2025 SHR-investigative tooi and in 002-1110-57210 300.00	R. K. HALL LLC	459423	06/12/2025	R&B- 2300/2180 94.63TN 459	010-1150-52320	7,854.29
RAINS COUNTY APPRAISAL DI 3-2025 06/12/2025 380 QTR 2025 APRAISAL DI STRUCT Total: 87/284.94 Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&B-SCALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 1611070 06/12/2025 R&B-SCALED BIDS AD 010-1150-51130 184.00 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN RED RIVER VALLEY RADIOLOGY INVO000971 06/12/2025 INDIGENT HEALTH TREATMEN 002-1005-56200 35.55 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN Purchased From Vendor: RELX INC. 35.55 Purchased From Vendor: RELX INC. 103.00 90/12/2025 CA-RELX Inv. 3095792679 02-1030-51180 103.00 Purchased From Vendor: RELX INC. 31.65 06/12/2025 RCSO - oli change sheriff's tru 002-110-52225 36.59 Purchased From Vendor: RELX INC. 00/12/2025 RCSO - oli change sheriff's tru 002-1110-52225 36.59 Purchased From Vendor: RICKS OIL DEPOT 491163 06/12/2025 RCSO - oli change sheriff's tru 002-1110-52225 36.59 Purchased From Vendor: RICKS OIL DEPOT 491163 06/12/2025 <td></td> <td></td> <td></td> <td>Purchased Fro</td> <td>om Vendor R. K. HALL LLC Total:</td> <td>55,067.18</td>				Purchased Fro	om Vendor R. K. HALL LLC Total:	55,067.18
Purchased From Vendor: RAINS COUNTY LEADER Parchased From Vendor: RAINS COUNTY LEADER Processed From Vendor: RED RIVER VALLEY RADIOLOGY ASSN Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN 06/12/2025 INDIGENT HEALTH TREATMEN 002-1005-56200 35.55 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN 06/12/2025 INDIGENT HEALTH TREATMEN 002-1005-56200 35.55 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN 06/12/2025 CA-RELX INT REATMEN 002-1005-56200 35.55 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN Total: 3095792679 06/12/2025 002-1030-51180 103.00 Purchased From Vendor: RINGCENTRAL INC. RELX INC. 3095792679 06/12/2025 RCSO - oil change sherff's tru 002-1110-52225 36.59 Purchased From Vendor: RINGCENTRAL INC. RINGCENTRAL INC. 1930.33 Purchased From Vendor: RINGCENTRAL INC. 1930.33 Purchased From Vendor: ROCC CD_001123054 06/12/2025 SHRF-Investigative tool and in 002-1110-57210 300.00 Purchased From Vendor: ROMCO EQUIPMENT CO 105106511 06/12/2025 R&B-420 REAN VIEW MIRROR 010	Purchased From Vendor: RAIN	IS COUNTY APPRAISAL DISTRIC	т			
Purchased From Vendor: RAINS COUNTY LEADER 1611070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 1611070 06/12/2025 R&B-SEALED BIDS AD 010-1150-51130 184.00 RAINS COUNTY LEADER 1611127 06/12/2025 Ch Judge Inwit/611127 AT 200-2100-5130 48.00 Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN RED RIVER VALLEY RADIOLOG INDIGENT HEALTH TREATMEN 002-1005-56200 35.55 Purchased From Vendor: RELX INC. RELX INC. 305792679 06/12/2025 CA-RELX IN: 3095792679 002-1030-51180 103.00 Purchased From Vendor: RINGCENTRAL INC. RINGCENTRAL INC. 103.00 Purchased From Vendor RILX INC. 103.00 RICKS OIL DEPOT 491163 06/12/2025 RCSO - oil change sheriff's tru 002-1110-52225 36.99 Purchased From Vendor: RINGCENTRAL INC. RINGCENTRAL INC. 1,930.33 1930.33 Purchased From Vendor: ROMCC 0072071N 06/12/2025 SHRF-Investigative tool and in 002-1110-57210 300.00 Purchased From Vendor: ROMCD EQUIPMENT CO 100100535 06/12/2025 R&8-420 REAN VIEW M	RAINS COUNTY APPRAISAL DI	3-2025	06/12/2025	3RD QTR 2025 APPR/COLL FE	002-1001-53145	87,284.94
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and a second			06/12/2025	For Shredding Service	002-1115-51155	75.00
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Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Amou
Purchased From Vendor: SC					
SOUTH RAINS SUD	316-06/25	06/12/2025	R&B- PCT1 WATER	010-1150-51220	50.
Drugho and Engine Mandala Th			Purchased From	Vendor SOUTH RAINS SUD Total:	50.
Purchased From Vendor: TA					
TAC HEBP TAC HEBP	INV0000769	05/14/2025	PY Group Term Life TAC HEB		195.
TAC HEBP	INV0000769	05/14/2025	PY Group Term Life TAC HEB		35.
	INV0000769	05/14/2025	PY Group Term Life TAC HEB	P 034-21225	2.
	INV0000770	05/14/2025	PY Health Insurance Deducti	o 002-21225	1,820.
	INV0000770	05/14/2025	PY Health Insurance Deducti	o 010-21225	476.
TAC HEBP	INV0000771	05/14/2025	PY Health Insurance Deducti	002-21225	60,341.
TAC HEBP	INV0000771	05/14/2025	PY Health Insurance Deducti	0 010-21225	10,971.
TAC HEBP	INV0000771	05/14/2025	PY Health Insurance Deduction	034-21225	914.
TAC HEBP	CM0000047	05/28/2025	PY Group Term Life TAC HEB	002-21225	-2.9
TAC HEBP	CM0000048	05/28/2025	PY Health Insurance Deduction	002-21225	-914.2
TAC HEBP	INV0000905	05/28/2025	PY Health Insurance Deduction	002-21225	1,820.8
TAC HEBP	INV0000905	05/28/2025	PY Health Insurance Deduction	010-21225	476.2
TAC HEBP	Balance for Health Ins	06/12/2025	Balance for Health Insurance	002-21225	380.0
TAC HEBP	COBRA Payment 6/25	06/12/2025	COBRA Payment for Michelle	002-21330	914.2
			Purchas	ed From Vendor TAC HEBP Total:	77,432.3
Purchased From Vendor: TDC	AA				
TDCAA	266293 Holcomb	06/12/2025	CA-TDCAA Membership Dues	002-1030-51310	
TDCAA	266293 Wallace	06/12/2025	CA-TDCAA Dues Wallace	002-1030-51310	80.0
					75.0
Purchased From Vendor: TEX	AC ACCOCINTION OF COLUMN		Furch	ased From Vendor TDCAA Total:	155.0
TEXAS ASSOCIATION OF COU	00003078				
	0003078	06/12/2025	Property insurance 7/1/25-7/	002-1001-51335	55,879.0
			Purchased From Vendor TEXAS ASSOCIA	TION OF COUNTIES - RMP Total:	55,879.0
Purchased From Vendor: TEX	AS ASSOCIATION OF COUNTI	ES			
TEXAS ASSOCIATION OF COU	371788	06/12/2025	AUD-LEG CONF 08/27-29/25	002-1085-51300	200.0
			Purchased From Vendor TEXAS AS		200.00
Purchased From Vendor: TEX/	S SECRETARY OF STATE				
EXAS SECRETARY OF STATE		06/12/2025	43RD ELECTION LAW SEMINA	003 1007 51300	
					375.00
Aurobarad Gross Manday, TEV			Furchased From Vendor IE	XAS SECRETARY OF STATE Total:	375.00
Purchased From Vendor: TEXA					
EXAS STAR EQUIPMENT SALE	61/6	06/12/2025	R&B- 1325 SMOOTH DRUM P	010-1150-51415	3,630.00
		i	Purchased From Vendor TEXAS STAR EQUIP	MENT SALES/RENTAL LLC Total:	3,630.00
urchased From Vendor: TEX	AS MEDICINE RESOURCES LL	P			
EXAS MEDICINE RESOURCES	INV0000972	06/12/2025	INDIGENT HEALTH TREATMEN	002-1005-56200	01.24
EXAS MEDICINE RESOURCES	INV0000973	06/12/2025	INMATE HEALTH TREATMENT		81.24
			Purchased From Vendor TEXAS M		214.84
urchased From Vendor: THE (	REATURE TEACHER OF THE	P/I ONCVIEW		Lovente hesoonees eer intal:	296.08
HE CREATURE TEACHER OF T		06/12/2025			
	202403		Lib-Summer Reading Perform	035-1125-51145	425.00
		Pure	hased From Vendor THE CREATURE TEACH	ER OF TYLER/LONGVIEW Total:	425.00
urchased From Vendor: THON	ASON REUTERS - WEST				
HOMSON REUTERS - WEST	852024171	06/12/2025	CA-THOMSON REUTERS 8520	002-1030-51180	90.32
				OMSON REUTERS - WEST Total:	90.32
urchased From Vendor: U.S. E	ANK EQUIPMENT FINANCE				30.32
S. BANK EQUIPMENT FINAN	556838944	06/12/2025	CCLERK-KYOCERA CONTRACT		
S. BANK EQUIPMENT FINAN		06/12/2025		014-1060-51110	206.00
		00/12/2023	JP-Copier Lease	002-1090-51110	110.33
Ircharad Erom Mandas, Miner	7 COMPOSION		Purchased From Vendor U.S. BAN	IR EQUIPMENT FINANCE Total:	316.33
Irchased From Vendor: WAST					
ASTE CONNECTIONS LONE S		06/12/2025	<b>RB/EnvEnf-Dumpsters</b>	002-1115-51175	2,646.00
ASTE CONNECTIONS LONE S	8630865V174	06/12/2025	<b>RB/EnvEnf-Dumpsters</b>	010-1150-51175	76.00
			Purchased From Vendor WASTE CONNI	CTIONS LONE STAR INC. Total	2,722.00
rchased From Vendor: WELL	FARGO				a.) f & &
	5034415473	06/12/2025	RB-Copier Lease	010 1100 01110	
		~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	AD-COULET LEASE	010-1150-51110	63.00
			-	n Vendor WELLS FARGO Total:	63.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: WO					
WOODRUM CONSTRUCTION	6899	06/12/2025	R&B- YARD1 OK FLEX BASE 68	010-1150-52320	2,083.53
			Purchased From Vendor WOODI	RUM CONSTRUCTION LLC Total:	2,083.53

Grand Total: 500,966.82

## 06/12/2025 Liability Payables

Vendor	T. B.			
	adkı	Check Date/ACH Date	Åcrount	
Liberty National			11Inoan	Amount
	1112111April 100	0/0 & 0/722	002-21225 HR Incurance Daviable	1 T 1 1 T T
Office of the Attorney General	ACH nationat		and and an and an and a stand	\$1,100.16
	Illalliad Line	0/0 & 6/20/25	2-0228 Child Sunnart Dave	~ + + ~ · · ·
United States Treasury			Aput Indanc puis offer	91,184.46
A Incost costs	ACH payment	6/11/2025	2-0222 Pavroll W/H & 2-0210 EICA	
				11.000,040

\$42,734.39

+ \$500,944.82 = \$543,701.21

The Rains County Commissioners Court Approved and Signed the Payment of Accounts this Math day of Aune, 2025.

Linda Wallace, County Judge

Jeremy Cook, Commissioner, Prec. 1

Mike Willis, Commissioner, Prec. 2

Lori Northcutt Commissioner, Prec 4

Korey Young, Commissioner, Prec. 3

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Tammi L. Byrd, County Auditor

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Position/Pay Changes

RAINS COUNTY SHERIFF'S OFFICE	ERIFF'S OFFICE
TX1900000	Address: 313 NORTH ST 75440 TX
(14) ARREST DETAILS FOR: 05/01/2025 - 05/31/2025	
Cull DEPC Interview control of the second se	Arrest Details
CHILDERS, JIMIMT DON (60) 4616 W HOWARD LNAUSTIN TX 78728 Charges	100 Blk RSCR 1534 SQ at 05/31/2025 02:06 AM
(PAROLE WARRANT)	
DILL, FRANK WAYNE (69) 108 SANDY LNFT WORTH TX 76120	100 Blk HIGHWAY 276 HWY at 05/11/2025 08-52 BM
Charges	
35990247 POSS CS PG 1/1-B<1G	
HOXIE, STEVEN JOHN (66) 900 PRIVATE ROAD 7370 POINT TX 75472	900 BIK PRIVATE ROAD 7370 PD =+ 05/24/2025 02:57 PM
Charges	
CRIMINAL TRESPASS	
INGRAM, DYLAN BLAKE (29) 320 N 2ND STPOINT TX 75140	NA Bik AVE B RDG at 05/15/2025 06-03 PM
Charges	
35620008 POSS MARJ <20Z	
MCAREE, CODY RYAN (45) 8960 S FM 779 RDALBA TX 75410	89600 Blk S FARM TO MARKET 770 PD at DE 10 2025 AG. EC AM
Charges	
ASSAULT CLASS C	
MUNOZ, SHARON TWILA (64) 3113 MEADOW OAKS DRHALTOM CITY TX 76117	55700 Blk FM 47 HWY at 05/25/2025 12:12 AM
Charges	
PUBLIC INTOXICATION	
PINEDA SALGADO, NINRRO MISAEL (23) 9722 FOREST LNDALLAS TX 75243	92000 Blk HWY 276 HWY at 05/10/2025 09-19 PM

**ARREST REGISTER MEDIA REPORT** 

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Page 1 of 2

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# ARREST REGISTER MEDIA REPORT

# RAINS COUNTY SHERIFF'S OFFICE

	TX1900000	
	Charges Charges	ž
	POSSESSION OF DRUG PARAPHERNALIA	an reason of the second se
100v#8		2000CCGLAR
	8 RAMIREZ, HENRY ALEXI (42) 0	1773. April 1999. Sec
	Charges	
	CRIMINAL MISCHIEF >=\$750<\$2,500	A STATE OF THE OWNER
6	SIMMONS, ASHLEV NICOLE (39)	1. Alternative second
	Charges	2
ŧ.	HINDER APPREHENSION/PROSECUTION	
line,		
10	) SIMMONS, RVAN HEATH (45) 440 RSCR 3335 EMORY TX 75440	
	13150005 AGG ASSAULT W/DEADLY WEAPON	CETING DAVADOLINE
1	SMITH, MARK CURTIS (65) 1234 RS COUNTY ROAD 3330 EMORY TX 75440	and south states and
	Charges	
	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	
12	SPEARS, SAVANNAH (28)	
	Charges	

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CIVIL DISTRIBUTIONS		
COURT REPORTER/STENO SERVICES	002-0000-42160	415.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	75.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,438.42
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	275.00
BCLSFI	002-22120	5.00
STATE JUDICIAL SUPPORT FEE	002-22120	45.00
CONSOLIDATED COURT COST (CVL)	002-22130	1,323.00
JUDICIAL SUPPORT STATE	002-22130	42.00
STATEWIDE ELECTRONIC FILING SYSTEM		270.00
OUT OF COUNTY SERVICE FEES	002-22213	75.00
LANGUAGE ACCESS FUND	002-22250	48.00
APPELLATE JUDICIAL SYSTEM	002-22430	5.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	80.00
COUNTY RECORDS MANAGEMENT	002-22430	5.00
		325.00
COURTHOUSE SECURITY/DEPARTMENT REVE		
COURT FACILITY FEE FUND	006-1230-42120	320.00
COUNTY RECORDS MGMT & PRESERVATION	013-1065-41100	480.00
DC RECORDS MANAGEMENT	013-1065-41100	105.00
BAILIFF	017-1065-41100	35.00
DISTRICT COURT TECHNOLOGY FUND/DEPA		10.00
RECORDS ARCHIVE	031-1065-41100	10.00
LAW LIBRARY/DEPARTMENT REVENUE	038-1065-41100	595.00
		5,981.42
CRIMINAL DISTRIBUTIONS		
EMS	002-0000-0252	14.30
COURT APPTD REIMBURSEMENT FEES	002-1002-41120	475.61
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	54.47
FINE/COURT FINE	002-1065-41110	3,630.00
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	111.92
CHILD ABUSE PREVENTION	002-22120	0.58
DNA	002-22120	1.79
INDIGENT DEFENSE FUND	002-22120	0.03
JUDICIAL SUPPORT	002-22120	0.09
JURY REIMBURSE FEE	002-22120	0.06
	002-22120	17.88
TIME PAY		152.70
CONSOLIDATED COURT COST (CVL)	002-22130	
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	0.03
OVERPAYMENT	002-22213	-250.00
RESTITUTION (TO BE PAID OUT)	002-22213	38.27
COUNTY RECORDS MANAGEMENT	004-1065-41100	20.70
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	8.22
DC RECORDS MANAGEMENT	013-1065-41100	0.03
DISTRICT COURT TECHNOLOGY FUND/DEPA	024-1065-41100	3.32
		4,280.00
GENERAL DISTRIBUTIONS	002-1065-41100	3,260.20
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	
		3,260.20
	TOTAL DISBURSEMENTS: DIRECT DEPOSIT TRANSACTIONS: CREDIT CARD CHARGES: EFILING CC CHARGES: EFILING CHECK CHARGES:	13,521.62 (1.00) (3,972.40) (1,718.00) (0.00)

EFILING CC CHARGES: (1,718.00) EFILING CHECK CHARGES: (0.00) ERECORDING CC CHARGES: (0.00)

#### MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) LAURA PATE, RAINS DISTRICT CLERK - RAN ON 05/30/2025 AT 06:00pm 05/01/2025 THRU 05/31/2025 - PAGE 2

ATTOR	NEY GENERAL CREDITS CREATED: ESCROW CHARGES 2-9999: ESCROW PAYMENTS 3-9999: REIMBURSEMENT 1-9999:	38.28 (0.00) 0.00 0.00
	TOTAL DEPOSIT:	7,868.50
	<u>NON-DISBURSED FEES</u> REGISTRY:	421,106.20
	TOTAL RECEIVED:	428,974.70
SUMMARY BREAKDOWN		
TOTAL FINE3,630.00TOTAL ALL OTHER FEES9,891.62		
TOTAL 13,521.62		
OVER CHECKS 426,783.70 CASH 1,798.00 CASH REFUND (0.00) MONEY ORDER 393.00 CREDIT CARD 3,972.40 EFILING COLL CC 1,718.00 EFILE TOTAL 2,812.00 EFILE TOTAL 2,812.00 EFILING CHECK 0.00 ERECORDING CC 0.00 DIRECT DEPOSIT 1.00 CASHIER'S CHECK 0.00 TOTAL 434,666.10 RECEIPT NO. 234991 TO 235127 EXCLUDING TS/WF/NC/UN RECEIPT NO. 235087 ALL RECEIPT NO. 234991 TO 235127 <b>PAY TYPE SECTION</b>	/short \$	·
Credit Card Payments           002-0000-42160         - COURT REPORTER/STE           002-1055-41100         - CONSTABLE/DEPARTME           002-1065-41100         - CLERK FEE/DEPARTME           002-1110-41100         - SHERIFF/DEPARTMENT           002-22120         - BCLSFI           002-2250         - LANGUAGE ACCESS FU           002-22430         - APPELLATE JUDICIAL           004-1065-41100         - COUNTY RECORDS MAN           006-1065-41100         - COUNTY RECORDS MGM           017-1065-41100         - COUNTY RECORDS MGM           017-1065-41100         - BAILIFF           024-1065-41100         - DISTRICT COURT TEC           031-1065-41100         - RECORDS ARCHIVE           038-1065-41100         - LAW LIBRARY/DEPART	NT REVE 75.00 NT REVE 1,467.12 REVENU 275.00 COST ( 1,074.00 ND 18.00 SYSTEM 35.00 AGEMENT 5.00 Y/DEPAR 125.00 FUND 120.00 T & PRE 225.00 HNOLOGY 10.00	

### Cash, Checks, and Money Orders Collected

cash, checks, and Money	Oldels collected	
002-0000-0252	- EMS	14.30
002-0000-42160	- COURT REPORTER/STENO SERV	75.00
002-1002-41120	- COURT APPTD REIMBURSEMENT	475.61
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	2,697.97
002-1065-41110	- COURT REPORTER/STENO SERV - COURT APPTD REIMBURSEMENT - CLERK FEE/DEPARTMENT REVE - FINE/COURT FINE	3,630.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU - TIME PAY	111.92
002-22120	- TIME PAY	20.43
002-22130	- CONSOLIDATED COURT COST (	608.73
002-22213	<ul> <li>OVERPAYMENT</li> </ul>	-136.73
002-22250	- LANGUAGE ACCESS FUND	9.00
002-22430	- APPELLATE JUDICIAL SYSTEM	15.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	20.70
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	68.22
006-1230-42120	<ul> <li>COURTHOUSE SECURITY/DEPAR</li> <li>COURT FACILITY FEE FUND</li> <li>DC RECORDS MANAGEMENT</li> </ul>	60.00
013-1065-41100	- DC RECORDS MANAGEMENT	90.03
024-1065-41100	<ul> <li>DC RECORDS MANAGEMENT</li> <li>DISTRICT COURT TECHNOLOGY</li> </ul>	3.32
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	105.00
1-123-0000-123-4	- REGISTRY FUNDS	421,106.20
TOTAL		428,974.70
Direct Deposit Payments	8	
002-1065-41100		1.00
TOTAL		1.00
Efiled Transactions Col	llected	
	- COURT REPORTER/STENO SERV	175.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	587.00
002-22130	- CLERK FEE/DEPARTMENT REVE - STATEWIDE ELECTRONIC FILI	105.00
002-22250	- LANGUAGE ACCESS FUND	21.00
002-22430	- LANGUAGE ACCESS FUND - APPELLATE JUDICIAL SYSTEM	35.00
	- COURTHOUSE SECURITY/DEPAR	140.00
006 - 1230 - 42120	- COURT FACILITY FEE FUND	140.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	270.00
	- LAW LIBRARY/DEPARTMENT RE	245.00
TOTAL		1,718.00
IVIAL		·
No Charge, Time Served	and Waived Fee	
0.02 - 10.02 - 41120	- COURT APPTD REIMBURSEMENT	300.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	66.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	25.00
	- TIME PAY	15.00
002-22120 002-22130	- CONSOLIDATED COURT COST (	185.00
	- COUNTY RECORDS MANAGEMENT	25.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT - COURTHOUSE SECURITY/DEPAR	10.00
006-1065-41100		4.00
	- DISIRICI COORI TECHNOLOGI	
TOTAL	- DISIRICI COORI TECHNOLOGI	630.00

REPORT TOTAL

435,257.82

CIVIL DISTRIBUTIONS	002-0000-40150	10.00
COUNTY JURY FUND	002-0000-40160	25.00
COURT REPORTER SERVICES FUND	002-1060-40025	50.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	19.00
COUNTY CLERK	002-20247	15.00
COUNTY DISPUTE RESOLUTION FUND	002-20250	3.00
LANGUAGE ACCESS FUND	002-20430	5.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	30.00
COUNTY RECORDS MGMT & PRESERVATION	• • • • • • • • •	20.00
COURTHOUSE SECURITY FUND	006-1230-40025	20.00
COURT FACILITY FEE FUND	006-1230-40028	35.00
COUNTY LAW LIBRARY FUND	038-1700-40025	55.00
		232.00
		232.00
CRIMINAL DISTRIBUTIONS		
JUDGE	002-1060-40025	94.81
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	13.55
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	90.27
FINE COURT	002-1060-40027	1,968.00
LCCC-CLERK OF THE COURT	002-1060-41100	180.60
EMS	002-20260	100.00
CCC	002-22120	663.68
RECORDS PRESERVATION	004-1200-41100	112.87
COURTHOUSE SECURITY	006-1230-41100	45.16
CC TECHNOLOGY FUND	033-1060-41100	18.06
CC TECHNOLOGI FOND		
		3,287.00
GENERAL DISTRIBUTIONS		0.30
COPIES ELECTRONIC	002-1060-40025	3,379.05
COUNTY CLERK	002-1060-41100	390.00
SEPTIC PERMITS	002-1115-40110	63.00
BIRTH STATE	002-20130	
TCEQ SEPTIC PERMIT FEE	002-20330	10.00
MARRIAGE STATE	002-22130	240.00
BC STATE REMOTE	002-22140	64.05
COURTHOUSE SECURITY	006-1230-41100	1.00
RECORDS ARCHIVE	014-1060-41100	90.00
VITALS ARCHIVE	021-1060-41100	56.00
		4,293.40
PROBATE DISTRIBUTIONS		20.00
COUNTY JURY FUND	002-0000-42140	50.00
COURT REPORTER SERVICES FUND	002-0000-42160	
CONSTABLE SERVICE	002-1055-41100	200.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	25.00
APPROVING A BOND	002-1060-40025	5.00
PROPOSED ORDER	002-1060-40025	10.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	80.00
COUNTY CLERK	002-1060-41100	34.00
COUNTY DISPUTE RESOLUTION FUND	002-22247	30.00
LANGUAGE ACCESS FUND	002-22250	6.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	10.00
RECORDS MANAGEMENT & PRESERVATION F	004-1060-41100	30.00
	006-1230-41100	40.00
COURT FACILITY FEE FUND	006-1230-41100	40.00
COURTHOUSE SECURITY FUND	011-1060-41100	10.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-42170	20.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1000-45110	

### MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 06/03/2025 AT 11:28am 05/01/2025 THRU 05/31/2025 - PAGE 2

COURT INITIATED GUARDIANSHIP FUN COUNTY LAW LIBRARY FUND	D 025-1060-41100 038-1060-41100	40.00 70.00
		720.00
PROPERTY DISTRIBUTIONS		
COUNTY CLERK	002-1060-41100	6,445.50
SEPTIC PERMITS	002-1115-40110	3,510.00
TCEQ SEPTIC PERMIT FEE	002-20330	90.00
RECORDS ARCHIVE	014-1060-41100	2,810.00
		12,855.50
	TOTAL DISBURSEMENTS:	21,387.90
	DIRECT DEPOSIT TRANSACTIONS:	(510.00)
	CREDIT CARD CHARGES:	(3,238.00)
	EFILING CC CHARGES:	(952.00)
	EFILING CHECK CHARGES:	(0.00)
	ERECORDING CC CHARGES:	(3,248.50)
	ESCROW CHARGES :	(273.00)
	ESCROW PAYMENTS :	200.00
	REIMBURSEMENT :	0.00
	TOTAL DEPOSIT:	13,366.40
	NON-DISBURSED FEES	
	PRESERVATION:	40.00
	BEER & WINE RECORDS MANAGEMENT:	5.00
	(PAYMENTS BY C.C. ONLY) PRESERVATION:	40.00
	(PAYMENTS BY C.C. ONLY) PRESERVATION:	10.00
	MANAGEMENT:	2,440.00
	(PAYMENTS BY C.C. <u>ONLY</u> ) MANAGEMENT:	120.00
	MANAGEMENT - CCRMF:	240.00
(PAYM	ENTS BY C.C. <u>ONLY</u> ) MANAGEMENT - CCRMF:	20.00
	TOTAL RECEIVED:	16,281.40

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SUMMARY BREAKDOWN		
TOTAL FINE	1,968.00	
TOTAL ALL OTH	ER FEES 19,419.90	
TOTAL	21,387.90	
	OVER/SHORI	
CHECKS	14,382.40	
CASH	1,748.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	3,238.00	
EFILING COLL CC	952.00	
EF UNCOLLECTED	411.00	
EFILE TOTAL	1,363.00	
EFILING CHECK	0.00	
ERECORDING CC	3,248.50	
DIRECT DEPOSIT	510.00	
CASHIER'S CHECK	151.00	

#### MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT) MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 06/03/2025 AT 11:28am 05/01/2025 THRU 05/31/2025 - PAGE 3

TOTAL 24,229.90 RECEIPT NO. 257432 TO 257731 EXCLUDING TS/WF/NC/UN RECEIPT NO. 257456, 257470, 257503, 257527, 257623, 257657, 257693, 257700 ALL RECEIPT NO. 257432 TO 257731

### JUDGE R. JENKINS FRANKLIN

### JUSTICE OF THE PEACE RAINS COUNTY, TEXAS

903-473-5050-Phone 903-473-5090-Fax 167 E. Quitman St. Suite 101 Emory, Texas 75440

### <u>May, 2025</u>

### Criminal:

Magistrate Warnings: 41

Bond Conditions: 6

Interlock Devices:

Emergency Protective Orders: 1

**Emergency Detention Orders:** 

Seach Warrants:

Felony Warrants:

Misdemeanor Warrants:

Class C Misdemeanor Citations: 72

**Driver's Safety Course: 4** 

Deferrals Approved: 1

**Payment Plans: 4** 

Community Service: 0

### <u>Civil:</u> **Evictions Filed: 7** Small Claims Filed: 5 Debt Claims Filed: 0 Occupational Driver's License Hearings: 0 Other Administrative Hearings: 0 Inquests: 2 Autopsies Ordered: 1 Weddings: 1

### **<u>Citations/WRITS Issued:</u>**

Constable's Office: 9 Citations / 0 WRITS Sheriff's Office: 0 Citations

### **Citations/WRITS Returned Executed:**

Constable's Office: 6 Citations / 0 WRITS Sheriff's Office: 0 Citations 4

Civil Collected: \$1,494.00 Criminal Collected: \$6,408.20 Parks and Wildlife Collected: \$176.80



### **RAINS COUNTY CONSTABLE**

Allen Davis OFFICE: 903-473-5061 EMAIL: rains.constable@co.rains.tx.us



### Constables Office activity for May 1 to 31, 2025

Number of citations and writs received

15

Number of citations and writs served

16

### Fees

Citations and fees are collected by offices where filed. The Justice of the peace, County Clerk and District Clerk all collect fees on behalf of the Constables office and forward those payments directly to the Treasurer's Office. This report does not reflect those payments made to the Constables office.

Citation and Writ fees collected

\$0



DRFW

요즘 한테 감자가 환전자한 관람

2075 MAY -5 AM 11: 34

April 30th, 2025

The Andrews Center appointed a committee in January 2024 to review and make recommendations concerning changes to the Andrews Center Bylaws. The committee consisted of myself, JoAnn Hampton, and John Shoemaker.

BEHAVIORAL HEALTH

The purpose of the revisions is to update the bylaws with current terminology, include a section related to the Fiscal requirements of the organization and a section to define the responsibilities of the Chief Executive Officer. Most of these changes came from reviewing the Bylaws from other local mental health authorities (LMHA) in the state.

What seemed like a simple process became rather complicated when considering several components that exist in our current bylaws. I will address these two components.

In 2019 the 86th Legislature passed Senate Bill 632 which required LMHAs to include Sheriffs (or their representatives) in their makeup of the board of directors as ex officio nonvoting members. That was addressed in the last bylaw's revision, and we are in compliance with that law. What has come to light in the last year is that these ex officio nonvoting members are to be <u>counted toward a quorum</u>. This could pose some very interesting situations if they are counted towards the quorum but are not voting members. We chose to avoid the issue by making the Sheriffs voting members of the board. Since there are two Sheriffs required for an LMHA with multiple counties, this would add two voting members to the Andrews Center board, taking it from 9 voting board members to 11.

The second component is the Andrews Center is the only LMHA that we could find that currently has At-Large members on the board of directors. Andrews Center chose to do this many years ago as there were highly qualified individuals that were willing to serve on the board, but their county already had an elected official appointed to the board. The At-Large designation provided the means to allow these highly qualified individuals to serve. They are voted in by the current Board of Trustees. However, in the legal review of the bylaw revisions, it was pointed out that the member organizations of the Andrews Center (being the counties of Henderson, Rains, Smith, Wood, and Van Zandt) must approve of these At-Large members. The process for selecting At-large members has changed to allow the Counties to submit nominations for the At-Large board members and then once the Board of Trustees has made their selection, the Counties will need to approve the selections through their Commissioners Court.

This same approval process by the County Commissioners' court will also occur for the Sheriffs selected to serve on the board.

We believe these are all positive changes to our Bylaws that will serve us well over the next 5 to 10 years. We are submitting to the Court for acceptance, noting particularly the changes to the nominating of Board Members and the associated timelines. Becki Mangum and I are happy to attend the next Commissioners' Court meeting to present and address any inquiries.

Sincerely, Andy Reese Van Zandt County Judge Andrews Center Board of Trustees Member

> 2323 West Front Stret · P.O. Box 4730 · Tyler, TX, 75712 (903)597-1351 · 1-800-374-6058 www.andrewscenter.com

Rains County Appraisal District PO Box 70 145 Doris Briggs Parkway Emory TX 75440 903-473-2391 FAX 903-473-4040

05/23/25

RAINS COUNTY JUDGE WALLACE 167 E. QUITMAN SUITE 102 EMORY TX 75440

Dear Entity,

The Rains County Appraisal District Proposed 2026 budget has been proposed by our Board of Directors, which is enclosed for your inspection. The 2026 budget proposal reflects a 14% increase overall.

The largest increase is within:

1. Training -Education and 2. Operational Categories, we tried to keep control of other expenses as best we can. The largest increases came from vendors and unfunded mandates from the previous legislative session. There are a couple pieces of legislation that could hurt some of the values and require more expenses for the Appraisal District that are not budget for at this time.

The following is a breakdown of the increase/decrease from last year's adopted category:

Salaries	12,974.00
Human Resources	17, 070.00
Administration	4,5000.00
Building CAD office	(1,200.00)
Outside Services	9,500.00
Training & Education	15,000.00
Operation Expenses	73,700.00
Total	131,544.00

### **Explanation summary:**

### Salaries:

We proposed a 3% COLA raise for 2026. The BOD has been discussing some other options to retain our staff in the future. Some of these will be paid for in our retirement COLA.

### Human Resources:

Our Human Resource budgeted the same amount as 2025. We did some shopping for new insurance quotes, but our cost was to be determined after underwriting prior giving us a good cost quote that would be true depiction.

Another increase is from our Retirement, we are proposing to increase the contribution rate to cover funding, and my Board of Directors would like to offer other incentives with employees' retirements. This category was a 9% increase overall.

### Administration and Building:

Saw a 9% increase

### Building CAD office:

Small 3% decrease

**Outside Services:** 

Only saw an 11% increase.

### Training and Education Professional:

Training saw a 39% increase due to the cost of classes and other services used for our appraisers. With new employees comes the training to get designations as statue requires. The past couple of years we have been lucky enough to not have this a big expense, but I anticipate we will need to increase the next couple of years. We were over budget in 2024 budget year, I anticipate increases in the cost of classes plus travel, rooms etc.

### **Operation Expense:**

1 1

Operational expenses increased 27% to cover the computer software maintenance due annually. Along with unfunded mandates that come from previous legislation. The new Homestead verification was outsourced because we did not have the staff to perform the operations needed.

Another mandate from last year (2025) is we are required to make available online ARB portal this has incurred another cost that was not budgeted previously. That vendors' increase was 30,000.00 to cover the associated cost. The 2 above-mentioned costs equaled over \$50,000.00 alone.

In closing a friendly reminder :

In accordance with section 6.06 of the Texas Property Tax Code you will have (30) thirty days from the date of the hearing to approve or veto the proposed budget. The public hearing will be on the July 17, 2025, at 12:00 pm during our Board of Directors meeting. Approval will be on August 21, 2025, at 12:00pm at the same location during our monthly meeting.

Please feel free to contact me if there are any questions I can answer or if you would like me to present to your respected Boards or Councils.

Respectfully

The Mi Call Sherri McCall

sherrim@rainscad.org 903-473-2391



### **RAINS COUNTY APPRAISAL DISTRICT**

### 2026 PROPOSED BUDGET

# JANUARY 1, 2026 - DECEMBER 31, 2026 ALLOCATION **RAINS COUNTY APPRAISAL DISTRICT PROPOSED BUDGET**

Appraisal Budget Allocation					APPRAISAL	COLLECTION AND APPRAISAL
Entitiy	2024 Levy	% of Levy	Budget	Allocation	QTRLY PAYMENT	QUARTERLY TOTAL
Rains ISD	8,006,937.47	0.44856	876,000.00	392,942.75	\$ 98,235.69	\$ 114,632.00
Rains County	7,313,210.17	0.40970	876,000.00	358,897.88	\$ 89,724.47	\$ 106,774.95
Emergency Svc. Dist.	1,173,266.67	0.06573	876,000.00	57,578.40	\$ 14,394.60	\$ 31,437.66
City of East Tawakoni	368,618.62	0.02065	876,000.00	18,090.06	Ф	\$
City of Emory	389,928.42	0.02184	876,000.00	19,135.85	\$	\$
City of Point	167,845.90	0.00940	876,000.00	8,237.09	\$	÷
Lone Oak ISD	153,390.05	0.00859	876,000.00	7,527.66	\$	÷
Alba Golden ISD	213,822.30	0.01198	876,000.00	10,493.39	\$ 2,623.35	\$ 2,980.73
Miller Grove ISD	63,105.64	0.00354	876,000.00	3,096.93	\$ 774.23	\$ 873.16
Total	17,850,125.24	1.00		876,000.00		\$ 273,750.00

Collection Budget

Allocation

Entitiy	Parcel Count	(Collection budget divided by Number of parcels equal )	divided by equal )	
City of Point	642	4.946470	3,175.63	
City of Emory	1,143	4.946470	5,653.81	
City of East Tawakoni	1,291	4.946470	6,385.89	
Miller Grove ISD	80	4.946470	395.72	
Emerg. Fire Dist	13,782	4.946470	68,172.25	
Rains County	13,788	4.946470	68,201.92	
Alba Golden ISD	289	4.946470	1,429.53	
Rains ISD	13,259	4.946470	65,585.24	
	44,274		219,000.00	

793.91 1,413.45 1,596.47 98.93 17,043.06 17,050.48 357.38 16,396.31

<del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~</del>

COLLECTION QTRLY PAYMENT

Total Budget \$ 1,095,000.00

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### RAINS COUNTY APPRIASAL DISTRICT PROPOSED BUDGET JANUARY 1, 2026 - DECEMBER 31, 2026 RECAP 2026

		2026	2026	2026
CODES	SALARIES	Proposed	Appraisal	Collection
	Chief Appraiser & Deputy	135,000.00	108,000.00	27,000.00
	Appraisers	77,250.00	77,250.00	0.00
	Clerical	86,200.00	68,960.00	17,240.00
	Mapping	,	-	0.00
	MERIT Allocation	10,000.00	8,000.00	2,000.00
	Salaries	308,450.00	262,210.00	46,240.00
6402	Human Resources	105,000.00	84,000.00	21,000.00
6107	Workmans Comp	1,500.00	1,200.00	300.00
6108	Unemployment	1,500.00	1,200.00	300.00
6109	Retirement-Appraisal	68,000.00	68,000.00	
6109	Retirement- Collection	17,000.00		13,200.00
6413	Medicare-Appraisal	3,600.00	3,600.00	
6413	Medicare-Collection	900.00		900.00
6400	Disability	4,500.00	3,600.00	900.00
	Subtotal	202,000.00	161,600.00	36,600.00
	Administration:			
6409	BOD Expenses	500.00	500.00	0.00
6282	ARB Expenses	12,000.00	12000.00	
6302	Legal Notices	4,500.00	3,600.00	
6619	Prof. Liability Ins.	10,000.00	10,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	30,000.00		
	Subtotal	57,350.00	50,450.00	6,900.00

### RAINS COUNTY APPRIASAL DISTRICT PROPOSED BUDGET JANUARY 1, 2026 - DECEMBER 31, 2026 RECAP 2026

		2026	2026	2026
CODES	SALARIES	Proposed	Appraisal	Collection
	Building CAD Office			1
	Property Insurance ****	0.00		0.00
6273	Electric Bill	6,000.00	6,000.00	0.00
6274	Nat. Gas Bill	1,200.00	1,200.00	0.00
6275	Water/Sewer	1,500.00	1,500.00	0.00
6272	Telephone	6,000.00	6,000.00	0.00
6603	Bldg/Grounds Maint	10,000.00	10,000.00	0.00
6276	Janitorial Svc & Supply	9,000.00		0.00
	Subtotal	33,700.00	33,700.00	0.00
	Outside Services			
6281	Annual Audit	7,500.00		
6280	Legal/Prof. Services	12,500.00		
6283	Appraisal Engineers	52,000.00		
6284	Equip Maintenance	25,000.00		0.00
	Subtotal	97,000.00	93,000.00	4,000.00
	Turining Educational Profession			
	Training-Educational Profession			
C070	Backa & Subcorintions	25,000.00	25,000.00	
6279 6408	Books & Subscriptions	3,000.00		
6408	Professional Dues	25,000.00	· ·	
6410	Education Expenses	53,000.00		
	Subtotal			0,000.00

### RAINS COUNTY APPRIASAL DISTRICT PROPOSED BUDGET JANUARY 1, 2026 - DECEMBER 31, 2026 RECAP 2026

		2026	2026	2026
CODES	SALARIES	Proposed	Appraisal	Collection
	Operational Expenses			
6303	Office Supplies	15,000.00	12,000.00	3,000.00
6604	Equip/Furniture	5,500.00	4,400.00	1,100.00
6304	Postage	30,000.00	15,000.00	15,000.00
6308	Printing	20,000.00	16,000.00	4,000.00
6277	Comp. Software Maint	175,000.00	140,000.00	35,000.00
6311	Map Equip / Software	45,000.00	45,000.00	0.00
6401	Appraiser Veh. Expense	30,000.00	30,000.00	0.00
6623	Mileage Expense	3,000.00	3,000.00	0.00
6605	HS ANAYSIS	20,000.00	20,000.00	50 400 00
	Subtotal	343,500.00	265,400.00	58,100.00
	Dudget Summer (			
	Budget Summary			
	Salaries	308,450.00	262,210.00	46,240.00
	Human Resources	202,000.00	161,600.00	36,600.00
	Administration	57,350.00	50,450.00	6,900.00
	Building Office	33,700.00	33,700.00	0.00
	Outside Services	97,000.00	93,000.00	4,000.00
	Training & Education	53,000.00	47,400.00	5,600.00
	Operational Expenses	343,500.00	265,400.00	58,100.00
	Grand Total	1,095,000.00	913,760.00	157,440.00

# **BUDGET COMPARISON**

INCREASE	*	1.04	1.00	1.05	0.38	1.29	1.00	1.13		1.09		<b>3</b> 7	1.00	1.00	1.13	1.67	1,00	1.00	1.09			× 66		<b>60-1</b>	0.83	0.86	1.00	1.00	0.97			0.75	1.00	1.30	1.00
2026	Proposed	308,450.00	105,000.00	1,500.00	1,500.00	85,000.00	4,500.00	4,500.00		202,000.00			500.00	12,000.00	4,500.00	10,000.00	350.00	30,000.00	57,350.00			00000	000000	00.002,1	1,500.00	6,000.00	10,000.00	9,000.00	33,700.00			7,500.00	12,500.00	52,000.00	25,000.00
		Ş	\$	\$	\$	\$	\$	\$		Ş			ь	\$	s	\$	\$	\$	\$			4	<u>م</u>	<u>م</u>	\$	\$	\$	⇔	s			\$	Ş	\$	\$
2024	ACTUAL	244,653,90	96,992.82	1,407.24	710.00	60,358.95	3,539.01	4,269.52		\$ 167,277.54	al de la compacta de Esta de la compacta d Esta de la compacta d		354.61	5,560.12	4,044.00	5,441.00	350.00	30,000.00	45,749.73	가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가		1 000 07	4,330.31	1,100.84	1,189.74	4,849.44	8,392.41	7,957.06	28,496.46			6,000.00	1,350.00	39,187.09	17,378.35
		\$ 0	\$ 0	s   0	XI: HAL	\$ 0	2	0 \$	THE R. LEWIS CO.	Description of the second			s 0	\$ 0	\$ 0	a an indexeden		\$ 0	\$ 0							ilerais.	\$ 0		\$ 0		ita Narri,	\$ 0	\$ 0	s 0	\$ 0
2025	APPROVED	295,476.00	105,000.00	1,430.00	4,000.00	66,000.00	4,500.00	4,000.00		184,930.00			500,00	12,000.00	4,000.00	6,000.00	350.00	30,000.00	52,850,00			e 000 00	0,000.0	nn'nni'i	1,800.00	7,000.00	10,000.00	00.000,6	34,900.00			10,000.00	12,500.00	40,000.00	25,000.00
	×	Ş	\$	69	¢	6	in the second	\$		Ş			\$	ŝ			Solles-	School III	\$ 1							\$	\$	\$	s			\$ (	\$ (	\$ (	\$
2024	APPROVED	275,000.00	90,000,06	1,100.00	3,364.00	66,000.00	4,000.00	4,000.00		168,464.00			500.00	12,000.00	3,000.00	6,000.00	350.00	10,000.00	31,850.00			5 500 00	00.000.0	00.000.1	1,500.00	8,000.00	4,500.00	00'000'6	29,500.00			6,600.00	12,500.00	50,000.00	25,000.00
2023	<u> </u>	275,292.00 \$	93,000.00	1,100.00	2,300.00	63,000.00	3,800.00	3,200.00		166,400.00			200.00	12,500.00	4,000.00	5,000.00	350.00	10,000.00	32,050.00				00,000	1,000.00	1,500.00	8,000.00	3,000.00	3,750.00	22,250.00			5,000.00	5,000.00	25,000.00	8,000.00 \$
	Ĥ	\$ OC	8	00	8	8	8	8		\$ 00	 _		8	8	8	8	8	8	\$ 00	_	+	- 2	3 8	3	8	00	00	8	 <del>\$</del> 8	-+	_	 00	00	00	8
2022	ADOPTED	254,101.00	78,000.00	1,100.00	1,000.00	55,000.00	3,800.00	3,800.00		274,800.00			200.00	7,000.00	3,500.00	4,500.00	350.00	10,000.00	25,075.00				00'00C'C	00.02/	1,500.00	7,000.00	4,400.00	4,250.00	23,400.00			5,000.00	2,500.00	12,500.00	8,000.00
2021	Adopted	 246,700.00	66,000.00	1,100.00	00.006	62,000.00	3,600.00	3,800.00		137,400.00			225.00	6,000.00	4,500.00	4,000.00	350.00	10,000.00	25,075.00				0,000.00	650.00	1,400.00	7,500.00	4,000.00	4,250.00	23,800.00			5,000.00	687.59	12,500.00	7,219.84
1	1 1	Salaries	6402 Human Resources	6107 Workmans Comp	6108 Unemployment	6109 Retirement	6413 Medicare	6400 Disabiltiy	. 1	Subtotal	Administration:		6409 BOD Expenses	6282 ARB Expenses	6302 Legal Notices	6619 Prof. Liability Ins.	6407 Bond Premium	6412 Contingency Fund			Building CAD Office	1 6020 Fla <u>ate</u> t Bill		62/4 Nat. Gas Bill	6275 Water/Sewer	6272 Telephone	6603 Bldg/Grounds Maint	6276 Janitorial Svc & Supply	 Subtotal		Outside Services	6281 Annual Audit	6280 Legal/Prof. Services	6283 Appraisal Engineers	6284 Equip Maintenance

# **BUDGET COMPARISON**

Subtotal	25,407.43	28,000.00	43,000.00	<b>\$</b> 94,100.00 \$	87,500.00	\$ 63,915,44	\$ 97,000.00	1.11 (J)
	onal		<u>1777 - 1</u> 949-13					
6279 Books & Subscriptions	4,131.15	4,000.00	6,500.00	6,500.00 \$	20,000.00	\$ 16,612.98	\$ 25,000.00	1.25
6408 Professional Dues	401.00	2,000.00	3,000.00	3,000.00 \$	3,000.00	\$ 1,465.00	\$ 3,000.00	1.00
6410 Education Expenses	7,122.03	10,000.00	15,000.00	15,000.00 \$	15,000.00	\$ 22,841.81	\$ 25,000.00	1.67
Subtotal	11 654 18	16 000 00	24 500 00	¢ 24 600.00 ¢		40.010.70		1 20
Subtotal	01.400/11		24,300.00	s. 10	00'000'oc	15.25	00'000'EC &	
OPERATIONAL								
6303 Office Supplies	10.045.36	10.000.00	8.500.001	10.000.00	15 000 00	\$ 104000	\$ 15 000 00	1.00
6604 Equip/Furniture	1,731.76		5,000.00		5,500.00		\$ 5.500.00	1.00
6304 Postage	18,718.19		15,000.00		30,000.00	ľ	Ê	1.00
	6,230.96		10,500.00		15,000.00		A STATE	1.33
	59,060.34		86,400.00		130,000.00	-		1.35
	45,000.00		47,000.00		47,000.00			0.96
6401 Appraiser Veh. Expense	23,976.30	7	20,000.00	20,000.00 \$	25,800.00	~	°	1.16
0023 Mileage Expense 6605 *HS analysis new for 2025	83.95	00.006,1	1,500.00	\$ 00'00¢'L	00.006,1	\$ 2,592.00	<b>5</b> 3,000,00 20,000,00	2.00
Subtotal	164.846.86	189.000.00	193.900.00	\$ 234.000.00 \$	269,800.00	\$ 266 267 79	\$ 243 500 00	4.07
Budget Summary								
Salaries	\$246.700.00	\$254.101.00	\$ 275.292.00	\$ 275.000.00 \$	295.476.00	\$ 244.653.90	\$ 308.450.00	1.04
Human Resources	\$119,354.79	\$142,700.00		168,464.00	184,930.00		\$ 202,000.00	1.09
Administration	\$12,484.66	\$25,550.00		31,850.00	52,850.00	\$ 45,749.73		1.09
Building Office	\$21,257.64	\$23,400.00	\$ 22,250.00		34,900.00			0.97
	\$26,427.08	\$28,000.00		94,100.00	87,500.00			1.11
l raining & Education Operational Expenses	\$14,289.98 \$162 246 86	\$180,000,00	\$ 103 000 00	\$ 24,500.00 \$ \$ 334,000.00 \$	38,000.00	\$ 40,919./9 \$ 768 767 70	\$ 53,000.00 • 343 500.00	1.39
	00.010,2014	000000 m			00.000,502			1.21
Grand Total	\$602,861.01	\$678,751.00	\$ 757,392.00	\$ 857,414.00 \$	963,456.00	\$ 857,280.65	\$ 1,095,000.00	1.14
		difference from 24 actual vs budget 2025	actual vs budget :	2025		\$ 106,175.35		
		26 proposed budget compared 25 ye \$	compared 25 ye	\$ 131,544.00				0.00
	***	24 actual from budget	et	\$ 133.35				

# **BUDGET COMPARISON**

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Total	12121	122.612.70		30,548.75	30,032.70	89,750.20	64,840.43	69,550.10			503,396.23											5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-			\$ 308,450,00	\$ 194,946.23		\$ 503,396.23				
I Ife & AD &D	TMI	65.40					65.40				392.40														SALARIES	UMAN RESOURCES CAT \$ 194,846.20						
Medicare	+	1 160 00 \$			580.00 \$	797.50 \$	522.73 \$	597.40 \$			\$ 4,255.03 \$														2026 BUDGET SALARIES	"HUMAN RES		TOTAL				
LI & SI Dicablity	Sun Life	710.65		710.65	710.65	710.65	710.65	710.65		_	\$ 4,263.90																	on UR				_
Datirement		372 \$ 24 000 00		\$ 12,360.00	372.00 \$ 12,000.00	372.00 \$ 16,500.00	372.00 \$ 10,815.00	372.00 \$ 10,300.00		_	\$ 85,975.00				2026	Increase		1.03	1.00					1.03								
Dantal	TMI			372.00	372.00	372.00	372.00	372.00			\$ 2,232.00							80,315.28	41,200.00		41,200.00	41,200.00	54,075.00	36,050.00		annual			\$ 8,400.00			\$ 3 900 00
Vicion		37 45	2	67.45	67.45	67.45	67.45	67.45			\$ 404.70						COLA		3.00					3.00								
	RENEFITS	16 227 20	23. 103.0	16,237.20	16,237.20	16,237.20	16,237.20	16,237.20			97,423.20				Bi-Weekly			2,999.08	1,538.46		1,538.46	1,538.46	2,019.23	1,346.15					12	12	12	10
		38.46	2	19.81	19.23	26.44	17.33	19.81			Ø				Hourty			37.49	19.23		19.23	19.23	25.24	16.83			Cell Phone			\$ 25.00 ×12		\$ 25.00 ×
Colory	Salary	00.000.08	5,000.00	41,200.00	40,000.00	55,000.00	36,050.00	41,200.00	10,000.00		308,450.00				Salarv	2025		77,976.00	40,000.00	5,000.00	40,000.00	40,000.00	52,500.00	35,000.00	290,476.00							
C #F	anı	Chief Annraicar	Contract	Collection clerk	Admin. Asst.	Deputy Appraiser	Appraiser	Appraiser		TLO OFFICER					Title			Chief Appraiser	Admin. Asst	partial year	clerk	Appraiser	R.P.A.	Appraiser		Allowance	Monthly			\$ 650.00	\$ 650.00	
2026 PROPOSED	CADI OVEC		uo	•		6106 Blanca Bastida		6101 April Emig		TLO OFFICER		2025	APPROVED	Budget	actual	Emplovee		Sherri McCall	Maria Cook	pson		April Emig	Blanca Bastida	Cody Ramsey	Actual	Annraiser Car	Allowance		Blanca	Cody	April	Charri
		E100 C		6091 K	6092	6106 B	0 6609	6101 A	2									S	2		×	A	æ	0	4		× •		ш	5	4	-



# Quote

05/21/2025

		<b>Project:</b> Rains County Sherrif Dept. Laundry Equipment	From: Kirby Restaurant Supply Raimond Whitney 809 S. Eastman Road Longview, TX 75602-230 903-757-2723	
		Job Reference Number: 26540	6-II	
Item	Qty	Description	Sell	Sell Total
	1	LAUNDRY DRYER KIRBY STOCK Model No. UT075NNN0NBC6W0000 PREMIUM DRYER 75# UNIMAC-OPL, M SERIES DIGITAL CONTROLS, MOISTU CONTROL, NON-REVERSING CYLINDER, C.A.R.E. FIRE SUP NATURAL GAS, 100-120V/50-60HZ/1PH, WHITE FRONT AI PANELS, STAINLESS STEEL DOOR, GALVANIZED CYLINDER	PRESSION, ND SIDE	\$5,792.00
			ITEM TOTAL:	\$5,792.00
2	<b>1 ea</b>	LAUNDRY WASHER Custom Model No. UCT060QN0FXU70B000 CABINET STYLE WASHER EXTRACTOR - 60Ib UniMac,100G,GRAVITY DRAIN, 9 Cycle,Cycle Counte FRONT & TOP PANELS,VINYL SIDE PANELS,SS FRONT DOO 240/50-60/1-3 phase.		\$13,846.00
	1 ea	ACBF60X6X110002 BASE 60# 6" 1 UNIT	\$688.00	\$688.00
			ITEM TOTAL:	\$14,534.00
3	1 ea	<b>DELIVERY AND INSTALLATION</b> KIRBY RESTAURANT SUPPLY Model No. KIRBY DELIVERY A INSTALLATION DELIVERY AND INSTALLATION to include delivery to job uncrating, assembly and setting it in place for final elec plumbing, waste and mechanical connections by kirby. removal/disposal of equipment.	site, trical,	\$3,244.00
	7	· · · · · · · · · · · · · · · · · · ·	ITEM TOTAL:	\$3,244.00
			Merchandise Freight Total	\$23,570.00 \$892.00 \$24,462.00
Acc	ceptance:	Da	te.	
	nted Nam	<b>6</b>		
		l Total: \$24,462.00		





# MAXIMUM ENERGY EFFICIENCY. SERIOUS RESULTS.

UNIMAC.COM

**UT SERIES 50-75 LB TUMBLE DRYERS** 

# MAXIMUM PERFORMANCE WITH MORE CONTROL

Quality results are the goal of your on-premises laundry. However, you also want advanced functionality and access to the data that enables you to better manage your resources. UniMac[®] Premium tumble dryers deliver exceptional performance along with our legendary durability, while offering complete control of the operation.

### LOWER YOUR COSTS WITH UNIMAC

Drying cycles are usually 30 percent longer than wash cycles. Reducing dry times to match wash times enables you to run your laundry at maximum efficiency. Our dryers are designed for fast drying, while balancing energy costs. With more than 70 years of dryer engineering experience, we have found the perfect balance between drying time and actual Btu usage to conserve energy, maximize throughput and lower labor costs.





### OVER-DRY PREVENTION TECHNOLOGY*

UniMac's optional OPTidry system takes efficiency further by eliminating costly over-drying. Removing over-drying from your laundry not only reduces utility expenses, but also curbs labor costs and extends linen life, saving up to thousands of dollars annually.

* OPTidry^{*} is available for tumbler dryers with UniLinc and select M Series control packages.



### INDUSTRY-LEADING DURABILITY

When it comes to your machine lasting longer and looking good, the difference is in the details. And that's where UniMac shines. Our tumble dryers incorporate a durable cart bumper and kick plate to protect dryer fronts from scratches and dents incurred during the laundering process. Constructed of high-grade steel, our heavy-duty door and two-point hinges will stand up to the toughest laundry conditions.



Proudly based in Ripon, Wisconsin, USA, UniMac is dedicated to research, development and testing to provide equipment that delivers industrial strength and long-lasting quality. Our products undergo a 5-stage product-development process and are pushed beyond their limits in our state-of-the-art test lab to ensure they exceed the toughest demands of the commercial environment and meet our customers' highest standards.

# **MORE CONTROL OPTIONS**



### **Unillinc**

The industry-exclusive UniLinc system from UniMac[®] represents the pinnacle of laundry management.

- 1. **FLEXIBLE OPERATION** UniLinc allows any combination up to 48 auto-dry, moisturedry and time-dry cycles to be customized using real words instead of codes and a countdown to the end of cycle.
- 2. EASY TO USE Get started with the push of just two buttons.
- 3. **MONITOR YOUR LAUNDRY** Record start, stop and idle time between cycles to track the efficiency of your labor.
- 4. **REDUCE DOWNTIME** Receive automatic reminders of daily, weekly and monthly maintenance schedules, while machine errors are recorded by date and time for quick diagnosis and repair.



### **M SERIES CONTROL**

This customizable control allows any combination up to 30 auto-dry and time-dry cycles to be saved, providing easy user interface.



### **DUAL DIGITAL TIMER (DDT) CONTROL**

This economy control allows for the operator to select the ideal temperature, heating time and cooling time for each use.

### C.A.R.E.TM

In the unlikely event of a linen fire within the cylinder, our optional Combustion Automated Response Equipped (C.A.R.E.) system, a multiport water manifold system, will saturate the linens in the cylinder. It can also activate an alarm at a remote location.

C.A.R.E[™] is available for tumbler dryers with UniLinc and select M Series control packages.

### PEACE OF MIND

UniMac offers a limited warranty for any part of the commercial dryer which fails as a result of a defect in materials or workmanship during the first three years (36 months) after the date of original installation.*

*Parts only, labor not included. See UniMac Warranty Bond for specifics.

### 50-75 LB TUMBLE DRYERS AT A GLANCE

- Multiple-burner heat system
   provides quick, stable temperature
   control
- Electrostatically applied paint
- Self-cleaning lint filter
- Galvanized, precoated
   steel cylinder
- Embossed-steel front and side panels
- Reversing cylinder option (standard on UTF75)
- Steel cap over top of dryer
- Extended tumble helps
   prevent wrinkling
- Long-lasting, ⁷/₈" heavy-duty, rubber door gasket
- The UTF75 Fast Dry model's boosted energy and airflow deliver 20 percent faster drying



# **SINGLE TUMBLE DRYERS**

SPECIFICATIONS		UT050	UT075	UTF75 FAST DRY				
Control Options		UniLinc, M Series, Dual Digital	UniLinc, M Series, Dual Digital	UniLinc				
Capacity - lb (kg)		50 (25)	75 (34)	75 (34)				
Overall Width - in (mm	)	38.5 (980)	38.5 (980)	38.5 (980)				
Overall Depth - in (mm	))	46.8 (1190)	53.0 (1350)	53.0 (1350)				
Overall Height - in (mr	n)	77.3 (1960)	77.3 (1960)	77.3 (1960)				
Cylinder Diameter - in	(mm)	37.0 (940)	37.0 (940)	37.0 (940)				
Cylinder Depth - in (m	m)	30.0 (762)	36.0 (914)	36.0 (914)				
Cylinder Volume - cu f	t (liters)	18.7 (530)	22.4 (634)	22.4 (634)				
<b>Reversing</b> Cylinder		Option	Option	Standard				
Water Inlet Size (C.A.R	.E.™ System)	(1) ³ /4 ³ -11 ¹ /2" NH Hose Connection	(1) 3/4"-111/2" NH Hose Connection	(1) ³ /4"-11 ¹ /2" NH Hose Connection				
Heat Input Power	Gas	130,000 Btu/hr	165,000 Btu/hr	225,000 Btu/hr				
	Steam	113,600 Btu/hr	113,900 Btu/hr	-				
	Electric	30 KW	36 KW	-				
Gas Connections - in (r	pt)	0.5	0.5	0.75				
Plumbing Connections	s - Steam - in (npt)	0.75	0.75					
Air Outlet - in (mm)		8 (200)	8 (200)	10 (254)				
Motor - HP	Fan	0.5	0.5	1.5				
	Cylinder	0.5	0.5	1.5				
Airflow - cfm (liters/se	c)	700	800	1100				
Electrical Specs -	Gas and Steam							
amps	100-1207/50-60/1	9	12	-				
Х	* 200-240V/50-60/1-3	6	7	-				
l I	440-480V/50-60/3	3	3	3				
C C	200-240/50-60/3	•	-	3				
	Electric							
D	200-208V/50-60/1	*	-	-				
E	230-240V/50-60/1	91	-	-				
F	200-208V/50-60/3	87	104	104				
G	i 230-240V/50-60/3	75	90	90				
ŀ	440V/50-60/3	41	49	49				
L	460-480V/50-60/3	38	45	45				
Shipping Dimensions	Width	41.5 (1054)	41.5 (1054)	41.5 (1054)				
Approx - in (mm)	Depth	50.0 (1270)	56.0 (1422)	41.5 (1054) 56.0 (1422)				
	Height	Gas & Electric - 81.0 (2057) Steam - 83.5 (2121)	Gas & Electric - 81.0 (2057) Steam - 83.5 (2121)	81.0 (2057)				
Net Weight - Ib (kg)	Gas & Steam	660 (299), 690 (313)	690 (313), 710 (322)	700 (320)				
	Electric	680 (308)	720 (327)	-				
Shipping Weight - lb (I	(g) Gas & Steam	710 (322), 740 (336)	740 (336), 760 (345)	750 (340)				
	Electric	730 (331)	770 (349)	-				
Agency Approvals		CSA	CSA	CSA				

*X voltage can be connected to 1 or 3 phase power and operates on 1 phase only.

# TEXAS ASSOCIATION of COUNTIES

### **Cybersecurity Course Enrollment Form for Counties**



Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for an annual fee of \$5 per enrolled user. Please note that TAC will not be responsible for monitoring, enforcing, or reporting course completion - this will be performed entirely within your county.

Should your county choose to participate in TAC's cybersecurity training program, **please have** your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to <u>SecurityTraining@county.org</u> or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2025. Enrollment is available on a rolling basis through July 31, 2025.

**Printed Name** 

Mikewillis

**Authorized Signature** 

1 (1,2400

**County Name** 

Kains County

Date

16-R-25

### **Course Administrator** (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator:	Stacy Parker	
Email of Administrator:	stacy.parker@co.rains.tx.us	
Phone Number of Admir	nistrator: 903-473-5011	
	nistrator: HR Coordinator	

### County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator:	
Email of Registrant: djeffpost@gmail.com	
Phone Number of Registrant: 903-439-8082	

### Billing Contact (Required)

TAC will send an invoice in the amount of \$5 per enrolled user to the contact below. The number of users will be based on total users between enrollment of this course and September 2025. Users who are enrolled and later deleted will be included in the invoice. The invoice is due upon receipt.

-

### Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator:	 
Email of Administrator:	 
Phone Number of Administrator:	 
Position/Office of Administrator:	

# Additional Course Administrators (Optional)

Name of Administrator:
Email of Administrator:
Phone Number of Administrator:
Position/Office of Administrator:
Name of Administrator:
Email of Administrator:
Phone Number of Administrator:
Position/Office of Administrator: