FILED FOR RECORD
2025 AUG 25 AM 9:25
CANDY FAYLOR
RAINS COUNTY
M. Ferguson

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 10:00am on August 28, 2025, in the Rains County Courthouse Courtroom. Commissioner's Court is open to the public. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

II. PUBLIC TESTIMONY – Citizens are invited to address the Commissioners Court on topics not already scheduled for a Public Hearing. Speakers are limited to 3 minutes and should conduct themselves in a civil manner. The Commissioners Court cannot take action on items not listed on the agenda in accordance with the Texas Open Meetings Act. Concerns may be addressed by County Staff, and may be placed on a future agenda or addressed by some other course of response.

III. PRESENTATIONS

1. Mike Ward, Auditor's report

IV. NEW BUSINESS

A. CONSENT CALENDAR – All items listed are considered to be routine by the Commissioner's Court and will be enacted by one motion.

1. None

B. ACTION ITEMS – Discuss and possibly take action on the following:

2. Approval of accounts payable.
3. Approval of line-item transfers.
4. Approval of budget amendments.
5. Approval of payroll and personnel.
6. Discuss/take action regarding the request to widen CR1322.
7. Discuss/take action to approve the Elections Judges through July 30, 2026.
8. Discuss/take action to approve F.E.C. request for right of way.

9. Discuss/take action regarding Surety Bond – Lisa Kneifel and Mandy Sawyer.
10. Discuss/take action on Peoples quote.
12. Discuss/Take action on applying for the Sabine River Authority grant for $30,000 to lease land for a gun range.
13. Discuss/take action regarding Lake Country Neighbors request to place display at The Annex facility temporarily.
14. Discuss/take action on plat for Jesmer Estates.
15. Discuss/take action regarding the replat of Spring Creek lots 5,6 and 7.
16. Discuss and take action regarding approving an Ordinance Adopting the Texas HEALTH AND SAFETY CODE; Title 5 Sanitation and Environmental Quality; Subtitle A Sanitation: Chapter 343. Abatement of Public Nuisances as the Rains County standard for Environmental Enforcement.
17. Discuss and take action regarding approving an Ordinance Adopting the Texas HEALTH AND SAFETY CODE; Title 5 Sanitation and Environmental Quality; Subtitle B Solid Waste, Toxic Chemicals, Sewage, Litter, and Water Chapter 365. Litter as the Rains County Standard for Environmental Enforcement.
18. Discuss and take action on appointing Joe Parker as Rains County Floodplain Administrator.
19. Discuss and take action on approving this Floodplain Development Permit Application, with a Permit Fee of $50.00 payable to Rains County.
20. Discuss/take action regarding the purchase of new uniforms for the Sheriff's department.

ADJOURN TO EXECUTIVE SESSION AS NEEDED

V. EXECUTIVE SESSIONS

1. As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney; §551,072, Real Property; §551.073, Prospective Gifts; §551.074, Personnel Matters; §551.075, Investments; and §551.076, Security Devices / Audits.

ADJOURN TO REGULAR SESSION

VI. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.

VII. COURT DISCUSSION / PROPOSED AGENDA ITEMS

(Commissioners may discuss items on the agenda or suggest items for future agendas. Proposed agenda items may only be discussed by Commissioners if the Commissioners do so to propose that those items be placed on a future agenda). Items not appearing on the agenda may not be deliberated and no votes may be taken during this portion of the agenda. In response to comments from the public, Council may seek a statement of specific factual information or a recitation of existing policy from County Staff pursuant to Section 551.042 of the Texas Open Meetings Act).

ADJOURN

Commissioner Korey Young

Commissioner Lori Northcutt

Commissioner Jeremy Cook

Mandy Sawyer

From: Lisa Kneifl
Sent: Thursday, August 28, 2025 11:42 AM
To: Mandy Sawyer
Subject: FW: ELECTION JUDGES

Respectfully,

Lisa Kneifl

Rains County Elections Administrator

220 W. Quitman St. STE E

Emory, TX 75440

903.473.5009

From: Lisa Kneifl
Sent: Thursday, August 28, 2025 10:44 AM
To: Tammi Byrd <tammi.byrd@co.rains.tx.us>; Mike Willis <mike.willis@co.rains.tx.us>; Jeremy Cook <jeremy.cook@co.rains.tx.us>; Korey Young <korey.young@co.rains.tx.us>; Lori Northcutt <lori.northcutt@co.rains.tx.us>
Subject: ELECTION JUDGES

REPUBLICAN
101 SUSAN MILAM
102 TERI VICKERS
203 KATHIE TAYLOR
204
305 HENRIETTA WELCH
306 SANDRA PARKER
407 JENNIE HENSON
408 TERI BALLARD

DEMOCRATIC
101 CLARICE BOWMAN
102 ROBERTA STAVELY
203 CAROLINA WALLACE
204 TALISHA TURNER
305 KATHERINE STOFLE
306 SHAI CALHOUND
407 TIMOTHY HARVEY
408 MARY HARMON

I AM HAVING TO FIND A REPUBLICAN JUDGE FOR 204

Respectfully,

Lisa Kneifl

Rains County Elections Administrator

220 W. Quitman St. STE E

Emory, TX 75440

903.473.5009

THE STATE OF TEXAS	§	RAINS COUNTY
	§	
	§	COMMISSIONERS
	§	
COUNTY OF RAINS	§	COURT

August 28, 2025

Be it remembered, the Commissioners Court of Rains County, Texas, this **Special Meeting** being convened in the Rains County Courthouse, on **Thursday, the 28th day of August 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 LORI NORTHCUTT
COUNTY COMMISSIONER KOREY YOUNG

Recorded 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 on **Thursday, the 28th day of August 2025**, at **10:00 a.m.**

The posted meeting of the Commissioners Court was held on **Thursday, the 28th day of August 2025**, at **10:00 a.m.**

I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

Meeting was called to order by Commissioner Mike Willis. 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; Commissioner Mike Willis led the invocation.

II. PUBLIC TESTIMONY

Heather Rollins- Water infrastructure, private HOA roads.
Karen Eaton- CR 1322 widen road and resurface.

III. PRESENTATIONS

1. None

A. ACTION ITEMS

IV. NEW BUSINESS

A. CONSENT CALENDAR

1. None

B. ACTION ITEMS-

2. Approval of accounts payable.[1]

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the accounts payable in the amount of $181,385.98.

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

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

3. Approval of line-item transfers.[2]

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve all line-item transfers.

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

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

4. Approval of budget amendments.

5. Approval of payroll and personnel.[3]

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve all payroll and personnel changes.

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

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

6. Discuss/take action regarding the request to widen CR 1322.[4]

N/A

7. Discuss/take action to approve the Election Judges through July 30, 2026.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the Election Judges through July30, 2026.

ELECTION JUDGES

REPUBLICAN	DEMOCRATIC

[1] Accounts Payable
[2] Line-Item Transfers
[3] Payroll and Personnel
[4] ROW CR 1322

101 SUSAN MILAM	101 CLARICE BOWMAN
102 TERI VICKERS	102 ROBERTA STAVELY
203 KATHIE TAYLOR	203 CAROLINA WALLACE
204	204 TALISHA TURNER
305 HENRIETTA WELCH	305 KATHERINE STOFLE
306 SANDRA PARKER	306 SHAI CALHOUND
407 JENNIE HENSON	407 TIMOTHY HARVEY
408 TERI BALLARD	408 MARY HARMON

Court Members Voting Aye: Mike Willis, Jeremy Cook, Lori Northcutt and Korey Young.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

8. Discuss/take action to approve F.E.C. request for right of way.[5]

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the F.E.C request for right of way for county road 1140.

Court Members Voting Aye: Mike Willis, Jeremy Cook, Lori Northcutt and Korey Young.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried.

9. Discuss/take action regarding Surety Bond-Lisa Kneifel and Mandy Sawyer.[6]

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve and accept into the meeting minutes the Surety Bond for Lisa Kneifel and Mandy Sawyer.

Court Members Voting Aye: Mike Willis, Jeremy Cook, Lori Northcutt and Korey Young.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

10. Discuss/take action on Peoples quote.[7]

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5 ROW CR 1140
6 Surety Bonds Kneifel/Sawyer
7 Peoples Quote

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve and accept the Peoples quote.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

12. Discuss/take action on applying for the Saine River Authority grant for $30,000 to lease land for a gun range.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve applying for the grant for $30,000 to lease land for a gun range.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

13. Discuss/take action regarding Lake Country Neighbors request to place a display at the Annex facility temporarily.

N/A

14. Discuss/ take action on plat for Jesmer Estates.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve and accept plat for Jesmer Estates.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

15. Discuss/take action regarding the replat of Spring Creek lots 5,6 and 7.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve and accept the replat of Spring Creek lots 5,6 and 7.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

16. Discuss/take action regarding approving and Ordinance Adopting the Texas HEALTH AND SAFETY CODE; Title 5 Sanitation and Environmental Quality; Subtitle A Sanitation: and Environmental Quality; Subtitle A Sanitation: Chapter 343. Abatement of Public Nuisances as the Rains County standard for Environment Enforcement.

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

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

17. Discuss/take action regarding approving and Ordinance Adopting the Texas HEALTH AND SAFETY CODE; Title 5 Sanitation and Environmental Quality; Subtitle B Solid Waste, Toxic Chemicals, Sewage, Litter, and Water Chapter 365. Litter as the Rains County Standard for Environmental Enforcement.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Ordinance Adopting the Texas HEALTH AND SAFETY CODE; Title 5 Sanitation and Environmental Quality; Subtitle B Solid Waste, Toxic Chemicals, Sewage, Litter, and Water Chapter 365. Litter as the Rains County Standard for Environmental Enforcement.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

18. Discuss/take action on appointed Joe Parker as Rains County Floodplain Administrator.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to appoint Joe Parker as Rains County Floodplain Administrator.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

19. Discuss and take action on approving this Floodplain Development Permit Application, with a Permit Fee of $50.00 payable to Rains County.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve this Floodplain Development Permit Application, with a permit fee of $50.00 payable to Rains County.

Court Members Voting Aye: Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried.

20. Discuss/take action regarding the purchase of new uniforms for the Sheriff's Department.

N/A

ADJOURN TO EXECUTIVE AS NEEDED

V. EXECUTIVE SESSIONS

VI. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.

VII. COURT DISCUSSION/PROPOSED AGENDA ITEMS

ADJOURN

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

Court Members Voting Aye: Mike Willis,

Jeremy Cook, 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 11:09 a.m., Commissioner Mike Willis declared Commissioners Court adjourned.

On this the 28th day of August, 2025, I, Mandy Sawyer, attest to the accuracy of this record.

Mandy Sawyer

RAINS COUNTY CLERK

(SEAL)

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 65649432 briefly described as COUNTY CLERK COUNTY OF RAINS,

for MANDY SAWYER, as Principal,

in the sum of $ FORTY THOUSAND AND NO/100 Dollars, for the term beginning September 09, 2025, and ending September 09, 2026, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 4th day of August, 2025.

WESTERN SURETY COMPANY

By Larry Kasten

Larry Kasten, Vice President

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Form 90-A-6-2023

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,

State of South Dakota, its regularly elected Vice President,

as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One COUNTY CLERK COUNTY OF RAINS

bond with bond number 65649432

for MANDY SAWYER

as Principal in the penalty amount not to exceed: $40,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 4th day of August, 2025.

ATTEST

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

By

Larry Kasten, Vice President

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

STATE OF SOUTH DAKOTA
COUNTY OF MINNEHAHA } ss

On this 4th day of August, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

S. GREEN
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F9701

SF

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com

August 04, 2025

Filed For Record
At 10:20 A M.

AUG 11 2025

MANDY SAWYER, COUNTY CLERK
RAINS COUNTY, TEXAS
BY: M Sawyer

Mandy Sawyer
167 E Quitman St Ste 102
Emory, TX 75440

File # 65649432
Mandy Sawyer

$40,000.00
Company Code: 0601
Written By: WESTERN SURETY COMPANY
County Clerk County of Rains

Enclosed is your renewal certificate. To continue your bond coverage and keep it in force, you must file this renewal document with the county of Rains.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America
To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at **1-605-336-0850**
Toll-free: **1-800-331-6053**

Email: uwservices@cnasurety.com
Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance
To get help with an insurance question or file a complaint with the state:
Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov
Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America
Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al **1-605-336-0850**
Telefono gratuito: **1-800-331-6053**

Correo electronico: uwservices @cnasurety.com
Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas
Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:
Llame con sus preguntas al: 1-800-252-3439
Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov
Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

SF

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

August 04, 2025

FILED FOR RECORD

2025 AUG 14 AM 9:53

COUNTY CLERK
RAINS COUNTY
BY

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com

Lisa Kneifl
167 E Quitman St Ste 102
Emory, TX 75440

File # 65649459
Lisa Kneifl

$20,000.00
Company Code: 0601
Written By: WESTERN SURETY COMPAN
County Elections Administrator County of Rain

emailed
8/14/25 add to
next agenda ☺

Enclosed is your renewal certificate. To continue your bond coverage and keep it in force, you must file this renewal document with the county of Rains.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 65649459 briefly described as COUNTY ELECTIONS ADMINISTRATOR COUNTY OF RAINS,

for LISA KNEIFL, as Principal,

in the sum of $ TWENTY THOUSAND AND NO/100 Dollars, for the term beginning September 16, 2025, and ending September 16, 2027, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 4th day of August, 2025.

WESTERN SURETY COMPANY

By Larry Kasten

Larry Kasten, Vice President

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Form 90-A-6-2023

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,

State of South Dakota, its regularly elected Vice President,

as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One COUNTY ELECTIONS ADMINISTRATOR COUNTY OF RAINS

bond with bond number 65649459

for LISA KNEIFL

as Principal in the penalty amount not to exceed: $20,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 4th day of August, 2025.

ATTEST

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

By

Larry Kasten, Vice President

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

STATE OF SOUTH DAKOTA
COUNTY OF MINNEHAHA } ss

On this 4th day of August, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

S. GREEN
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F9701

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America
To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at **1-605-336-0850**
Toll-free: **1-800-331-6053**

Email: uwservices@cnasurety.com
Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance
To get help with an insurance question or file a complaint with the state:
Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov
Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America
Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al **1-605-336-0850**
Telefono gratuito: **1-800-331-6053**

Correo electronico: uwservices @cnasurety.com
Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas
Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:
Llame con sus preguntas al: 1-800-252-3439
Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov
Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Rains County, TX

Payable Report 08/28/25
By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 3AM HOLDINGS LLC					
3AM HOLDINGS LLC	100001908	08/28/2025	SHRF IT Services	002-1175-57130	1,207.50
3AM HOLDINGS LLC	100001925	08/28/2025	IT Services	002-1175-57130	1,811.25
3AM HOLDINGS LLC	100001939	08/28/2025	Monthly Cyber Security	002-1175-57180	160.00
3AM HOLDINGS LLC	100001953	08/28/2025	SHRF Monthly Cyber Security	002-1175-57180	80.00
			Purchased From Vendor 3AM HOLDINGS LLC Total:		**3,258.75**
Purchased From Vendor: ADOBE SYSTEMS					
CITIBANK	3098451916	08/28/2025	Dist. Clerk- Adobe Pro Compu	002-1065-57180	19.99
CITIBANK	3147402467	08/28/2025	Dist. Clerk- Adobe Pro Compu	002-1065-57180	19.99
CITIBANK	3151744146	08/28/2025	VA-Adobe Pro Computer Soft	002-1114-57170	19.99
CITIBANK	3151744148	08/28/2025	County Judge- Adobe for Ind/	002-1005-57180	19.99
CITIBANK	3156439632	08/28/2025	HR Adobe Pro Computer Soft	002-1120-57180	19.99
CITIBANK	3158344188	08/28/2025	County Clerk- Adobe Monthly	002-1060-57170	21.34
CITIBANK	3164274619	08/28/2025	CA- Acrobat Pro for three Co	002-1060-52220	71.97
CITIBANK	INV0001326	08/28/2025	JP- Adobe Computer Software	002-1090-57170	256.07
			Purchased From Vendor ADOBE SYSTEMS Total:		**449.33**
Purchased From Vendor: AFLAC					
AFLAC	INV0001228	08/06/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	168.31
AFLAC	INV0001228	08/06/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	39.12
AFLAC	INV0001229	08/06/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	105.22
AFLAC	INV0001229	08/06/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0001230	08/06/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	86.40
AFLAC	INV0001231	08/06/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0001232	08/06/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	43.08
AFLAC	994657	08/28/2025	COBRA Payment	002-21330	161.82
AFLAC	INV0001332	08/20/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	168.31
AFLAC	INV0001332	08/20/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	39.12
AFLAC	INV0001333	08/20/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	105.22
AFLAC	INV0001333	08/20/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0001334	08/20/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	86.40
AFLAC	INV0001335	08/20/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0001336	08/20/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	43.08
			Purchased From Vendor AFLAC Total:		**1,145.98**
Purchased From Vendor: ALL PRO PEST CONTROL					
ALL PRO PEST CONTROL	Rains County 8/25	08/28/2025	MultiDept-Pest Control	002-1006-52100	654.56
ALL PRO PEST CONTROL	Rains County 8/25	08/28/2025	MultiDept-Pest Control	002-1109-52100	40.91
ALL PRO PEST CONTROL	Rains County 8/25	08/28/2025	MultiDept-Pest Control	002-1110-52100	40.91
ALL PRO PEST CONTROL	Rains County 8/25	08/28/2025	MultiDept-Pest Control	010-1150-52100	81.81
ALL PRO PEST CONTROL	Rains County 8/25	08/28/2025	MultiDept-Pest Control	034-1125-52100	81.81
			Purchased From Vendor ALL PRO PEST CONTROL Total:		**900.00**
Purchased From Vendor: ALLEN DAVIS					
ALLEN DAVIS	Meal Reimb 7/25	08/28/2025	Constable-Meal Reimburse	002-1055-51300	306.00
ALLEN DAVIS	Conf Registration 8/25	08/28/2025	Constable-Conf Registration	002-1055-51300	50.00
			Purchased From Vendor ALLEN DAVIS Total:		**356.00**
Purchased From Vendor: ALLIED NATIONAL INSURANCE					
ALLIED NATIONAL INSURANCE	INV0001233	08/06/2025	PY Dependant Dental Employ	002-21225	542.36
ALLIED NATIONAL INSURANCE	INV0001233	08/06/2025	PY Dependant Dental Employ	010-21225	90.93
ALLIED NATIONAL INSURANCE	INV0001234	08/06/2025	PY Dental Employer Portion	002-21225	1,984.00
ALLIED NATIONAL INSURANCE	INV0001234	08/06/2025	PY Dental Employer Portion	010-21225	352.00
ALLIED NATIONAL INSURANCE	INV0001234	08/06/2025	PY Dental Employer Portion	034-21225	32.00
ALLIED NATIONAL INSURANCE	214776 9/25	08/28/2025	COBRA Pmts	002-21330	229.00
ALLIED NATIONAL INSURANCE	214776 Balance 8/25	08/28/2025	Balance for Dental Ins.	002-21225	83.42
ALLIED NATIONAL INSURANCE	CM0000062	08/20/2025	PY Dental Employer Portion	010-21225	-32.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALLIED NATIONAL INSURANCE	INV0001337	08/20/2025	PY Dependant Dental Employ	002-21225	542.36
ALLIED NATIONAL INSURANCE	INV0001337	08/20/2025	PY Dependant Dental Employ	010-21225	90.93
			Purchased From Vendor ALLIED NATIONAL INSURANCE Total:		3,915.00
Purchased From Vendor: AMAZON					
CITIBANK	111-2264897-0055412	08/28/2025	DMV-Desk Name Plate, pens,	002-1100-51100	126.98
CITIBANK	111-3430740-5811466	08/28/2025	RCSO- Lucas Edwards Name B	002-1110-51315	6.99
CITIBANK	111-5250208-7652212	08/28/2025	RCSO- 10 Volume and Channe	002-1110-58130	34.95
CITIBANK	111-5318887-1828209	08/28/2025	RCSO- Lucas Edwards Patches	002-1110-51315	20.99
CITIBANK	111-5488361-0817865	08/28/2025	Maint,- Water Leak Detectors	002-1006-52100	170.98
CITIBANK	111-6097952-7221054	08/28/2025	Maint-Buffing Pads, toilet Clea	002-1006-51135	352.25
CITIBANK	111-7565479-5448214	08/28/2025	RCSO-4- Visors for Female De	002-1110-51315	48.44
CITIBANK	113-4320844-3292213	08/28/2025	Library- The Secret Plan Book	035-1125-51440	7.04
CITIBANK	113-5530378-9029819	08/28/2025	County Judge- Name Plate for	002-1070-51100	15.81
CITIBANK	113-5584419-3779403	08/28/2025	Library- Vol 2 Glorious Rivals B	035-1125-51440	15.74
CITIBANK	113-7989829-5578653	08/28/2025	Library-Books for Library Colle	035-1125-51440	73.99
CITIBANK	113-9461693-8901813	08/28/2025	RD&BG- Heavy Equit. Keys,Vol	010-1150-51165	144.00
CITIBANK	113-9461693-8901813	08/28/2025	RD&BG- Heavy Equit. Keys,Vol	010-1150-52220	314.93
CITIBANK	113-9461693-8901813	08/28/2025	RD&BG- Heavy Equit. Keys,Vol	010-1150-52225	8.73
CITIBANK	114-0132874-72216	08/28/2025	Jail- Toilet bowl cleaner easy d	002-1109-51135	60.15
CITIBANK	114-1873291-468182	08/28/2025	Dist. Clerk- Generic 2 pk 22 in	002-1065-58130	109.97
CITIBANK	114-2090604-3865028	08/28/2025	County Clerk- C. Judge Name	002-1060-51100	19.13
CITIBANK	114-2369569-6917823	08/28/2025	Jail- Metal Locking Storage Ca	002-1109-55320	89.97
CITIBANK	114-3450942-04-10667	08/28/2025	Jail- 5 Gallon Liquid Laundry S	002-1109-51135	178.59
CITIBANK	114-3524178-4137047	08/28/2025	Jail- Durnergy AAA Batteries 1	002-1109-51100	22.78
CITIBANK	114-4154497-3086640	08/28/2025	Jail- Custom Sew in Name plat	002-1109-51315	6.98
CITIBANK	114-5833137-0303450	08/28/2025	County Clerk-Assorted Candy,	002-1060-51100	49.16
CITIBANK	114-9660712-9409851	08/28/2025	Jail- Deture Cream for inmate	002-1109-55300	5.37
CITIBANK	114-9669169-7966627	08/28/2025	CountyClerk- Hard Candy, poc	002-1060-51100	60.37
CITIBANK	B0008893EY	08/03/2025	Maint.- Cedit CloroxPro 24oz	002-1006-51135	-26.42
CITIBANK	INV0001315	08/03/2025	Library- Amazon Return	035-1125-51145	-10.79
CITIBANK	INV0001325	08/28/2025	Library- Crafting Supplies for f	035-1125-51145	248.65
CITIBANK	INV0001372	08/28/2025	Jail- Manilla Envelopes	002-1109-51100	23.74
CITIBANK	INV0001374	08/28/2025	Jail- Pens	002-1109-51100	55.30
CITIBANK	I111-7353773-6150647	08/28/2025	RCSO- 10pk 32GB USB Drives	002-1110-51100	159.59
			Purchased From Vendor AMAZON Total:		2,394.36
Purchased From Vendor: AMERICAN ASSN OF NOTARIES					
CITIBANK	01-253877572	08/28/2025	Couty Judge- Notary applicati	002-1005-51115	120.63
			Purchased From Vendor AMERICAN ASSN OF NOTARIES Total:		120.63
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	INV0001355 08/25	08/28/2025	INMATE HEALTHCARE	002-1005-55320	249.04
ANDREWS CENTER	INV0001357 08/25	08/28/2025	INMATE HEALTHCARE	002-1005-55320	82.00
			Purchased From Vendor ANDREWS CENTER Total:		331.04
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-13879	08/28/2025	R&B- YARD1 FLEX BASE 43.98	010-1150-52320	967.56
			Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:		967.56
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	57386	08/28/2025	RCSO- Phone Data for investig	002-1110-57210	95.00
AT&T MOBILITY	287339571419X08232025	08/28/2025	Em.Mgmt 2 phones 1 hotspot	002-1115-57210	71.86
AT&T MOBILITY	287339571419X08232025	08/28/2025	Em.Mgmt 2 phones 1 hotspot	002-1116-57210	111.23
			Purchased From Vendor AT&T MOBILITY Total:		278.09
Purchased From Vendor: ATMOS ENERGY					
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1002-51210	8.54
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1003-51210	8.54
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1006-51210	8.54
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1007-51210	8.54
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1030-51210	12.81
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1060-51210	12.81
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1065-51210	12.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1075-51210	8.54
ATMOS ENERGY	3021238810 8/25	08/28/2025	Annex-Gas	002-1080-51210	4.27
ATMOS ENERGY	3021239006 8/25	08/28/2025	Clark Bldg-Gas	002-1006-51210	42.70
ATMOS ENERGY	3021239006 8/25	08/28/2025	Clark Bldg-Gas	002-1040-51210	21.35
ATMOS ENERGY	3021239006 8/25	08/28/2025	Clark Bldg-Gas	002-1120-51210	21.35
ATMOS ENERGY	3024945578 8/25	08/28/2025	DL Office-Gas	002-1006-51210	85.40
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1085-51210	11.06
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1114-51210	10.62
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1115-51210	10.62
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1116-51210	10.62
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1121-51210	10.62
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1122-51210	10.62
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1123-51210	10.62
ATMOS ENERGY	3044128717 08/25	08/28/2025	Arr Bldg-Gas	002-1124-51210	10.62
ATMOS ENERGY	3044145298 8/25	08/28/2025	SHRF/Jail-Gas	002-1109-51210	210.37
ATMOS ENERGY	3044145298 8/25	08/28/2025	SHRF/Jail-Gas	002-1110-51210	210.36
ATMOS ENERGY	4037099191 08/25	08/28/2025	Library-Gas	034-1125-51210	92.45
				Purchased From Vendor ATMOS ENERGY Total:	854.78
Purchased From Vendor: Axon Taser					
CITIBANK	00193620	08/28/2025	RCSO- Taser Instructor recerti	002-1110-51300	895.00
				Purchased From Vendor Axon Taser Total:	895.00
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	13725926	08/28/2025	Jail-Prisoner Food Beef, Chees	002-1109-54310	2,415.01
BEN E KEITH DFW	13727019	08/28/2025	Prisoner Food-Tamales, Pizza,	002-1109-54310	672.52
				Purchased From Vendor BEN E KEITH DFW Total:	3,087.53
Purchased From Vendor: BERNADETTE THOMPSON					
BERNADETTE THOMPSON	Travel Reimbursement 08/25	08/28/2025	LIB- Travel Reimb. 31.92 to SS	034-1125-51300	31.92
BERNADETTE THOMPSON	Mileage Reimb 08/25	08/28/2025	LIB- Travel Reimb. 45.8 miles t	034-1125-51300	32.06
				Purchased From Vendor BERNADETTE THOMPSON Total:	63.98
Purchased From Vendor: BRODART CO					
BRODART CO	B7007775	08/28/2025	LIB- books from Wendy's last	034-1125-51440	307.89
BRODART CO	B7035535	08/28/2025	LIB- books young adults	034-1125-51440	62.21
BRODART CO	B7035789	08/28/2025	LIB- Books for Adult and Youn	034-1125-51440	266.28
BRODART CO	B7042558	08/28/2025	LIB- Books for young adults an	034-1125-51440	190.04
BRODART CO	B7044137	08/28/2025	LIB- Books for Adult Collectio	034-1125-51440	263.87
BRODART CO	B7044143	08/28/2025	LIB- books for Childrens collec	034-1125-51440	101.02
				Purchased From Vendor BRODART CO Total:	1,191.31
Purchased From Vendor: BROOKSHIRE'S FOOD AND PHARMACY					
CITIBANK	002 9819	08/28/2025	Library- Hot Dogs, buns, Tamp	034-1125-51145	51.22
CITIBANK	004-9048	08/28/2025	Library-Popcorn for Summer R	035-1125-51145	31.96
CITIBANK	005 2150	08/28/2025	Library- Ozarka water & Kool	035-1125-51145	27.94
CITIBANK	092914	08/28/2025	Jail- Laundry Detergent	002-1109-51135	11.36
CITIBANK	103273	08/28/2025	Jail- Ivarest Cream for Inmate	002-1109-55320	19.47
				Purchased From Vendor BROOKSHIRE'S FOOD AND PHARMACY Total:	141.95
Purchased From Vendor: CALE KIMBROUGH					
CALE KIMBROUGH	Restitution #3243 08/25	08/28/2025	Dist. Clerk Restitution #3243	002-22460	142.77
				Purchased From Vendor CALE KIMBROUGH Total:	142.77
Purchased From Vendor: CHRISTUS TRINITY CLINIC					
CHRISTUS TRINITY CLINIC	INV0001327	08/28/2025	INDIGENT HEALTHCARE	002-1005-56200	47.68
				Purchased From Vendor CHRISTUS TRINITY CLINIC Total:	47.68
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	428171078	08/28/2025	R&B- UNIFORMS 4238171078	010-1150-51315	336.96
CINTAS CORPORATION #495	4238904071	08/28/2025	R&B- UNIFORMS 4238904071	010-1150-51315	336.96
CINTAS CORPORATION #495	4239639124	08/28/2025	R&B- UNIFORMS 4239639124	010-1150-51315	336.96
CINTAS CORPORATION #495	4240367775	08/28/2025	R&B- UNIFORMS 4240367775	010-1150-51315	314.22
				Purchased From Vendor CINTAS CORPORATION #495 Total:	1,325.10

Payable Report 08/28/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5287181904	08/28/2025	R&B- MEDICAL SUPPLIES	010-1150-51165	104.55
			Purchased From Vendor CINTAS CORPORATION Total:		**104.55**
Purchased From Vendor: CITY OF EMORY					
CITY OF EMORY	108 08/25	08/28/2025	CLARK BLDG WATER	002-1006-51220	35.90
CITY OF EMORY	108 08/25	08/28/2025	CLARK BLDG WATER	002-1040-51220	17.94
CITY OF EMORY	108 08/25	08/28/2025	CLARK BLDG WATER	002-1120-51220	17.94
CITY OF EMORY	111 08/25	08/28/2025	SHRF/JAIL WATER	002-1109-51220	297.07
CITY OF EMORY	111 08/25	08/28/2025	SHRF/JAIL WATER	002-1110-51220	297.06
CITY OF EMORY	295 08/25	08/28/2025	LIBRARY WATER	034-1125-51220	172.21
CITY OF EMORY	611 08/25	08/28/2025	CRTHSE WATER	002-1006-51220	307.07
CITY OF EMORY	611 08/25	08/28/2025	CRTHSE WATER	002-1070-51220	94.48
CITY OF EMORY	611 08/25	08/28/2025	CRTHSE WATER	002-1090-51220	94.48
CITY OF EMORY	611 08/25	08/28/2025	CRTHSE WATER	002-1100-51220	94.48
CITY OF EMORY	761 08/25	08/28/2025	AGRILIFE WATER	002-1010-51220	141.98
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1085-51220	9.96
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1114-51220	7.50
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1115-51220	7.50
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1116-51220	7.50
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1121-51220	7.50
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1122-51220	7.50
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1123-51220	7.50
CITY OF EMORY	764 08/25	08/28/2025	ARR BLDG WATER	002-1124-51220	7.50
CITY OF EMORY	781 08/25	08/28/2025	CHILD ADVOCACY WATER	002-1006-51220	113.00
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1002-51220	151.28
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1003-51220	151.28
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1006-51220	151.28
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1007-51220	151.28
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1030-51220	226.95
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1060-51220	226.92
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1065-51220	226.92
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1075-51220	151.28
CITY OF EMORY	836 08/25	08/28/2025	ANNEX WATER	002-1080-51220	75.64
			Purchased From Vendor CITY OF EMORY Total:		**3,258.90**
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	#6051- Keenan	08/28/2025	Dist. Clerk Attorney Fees #605	002-1002-54100	300.00
			Purchased From Vendor CLAY JOHNSON LAW P.C. Total:		**300.00**
Purchased From Vendor: CNA SURETY					
CNA SURETY	69575636	08/28/2025	Dist. Clerk Melissa/Gayla Bon	002-1065-51330	228.00
CNA SURETY	69586528	08/28/2025	JP/Treas/Elect-SURETY BOND	002-1007-51330	25.00
CNA SURETY	69586528	08/28/2025	JP/Treas/Elect-SURETY BOND	002-1080-51330	25.00
CNA SURETY	69586528	08/28/2025	JP/Treas/Elect-SURETY BOND	002-1090-51330	50.00
CNA SURETY	69564485	08/28/2025	CCLERK - BOND for 3 Clerks	002-1060-51330	100.00
CNA SURETY	69564488	08/28/2025	RCSO- Surety Bond	002-1110-51330	143.00
CNA SURETY	69586372	08/28/2025	Road & Bridge SURETY BOND	010-1150-51330	175.00
			Purchased From Vendor CNA SURETY Total:		**746.00**
Purchased From Vendor: COMMERCIAL RESTAURANT SRVICES LLC					
COMMERCIAL RESTAURANT S	1142	08/28/2025	Jail-Fryer Repair and parts Ga	002-1109-52220	601.85
			Purchased From Vendor COMMERCIAL RESTAURANT SRVICES LLC Total:		**601.85**
Purchased From Vendor: CPI TECHNOLOGIES LLC					
CPI TECHNOLOGIES LLC	BA501	08/28/2025	RCSO- Assess machine for tak	002-1110-51110	145.00
CPI TECHNOLOGIES LLC	INV177828	08/28/2025	Replaced Cyan IU"S on BA502	002-1110-51110	145.00
CPI TECHNOLOGIES LLC	BA502	08/28/2025	RCSO- Assess machine for tak	002-1110-51110	145.00
			Purchased From Vendor CPI TECHNOLOGIES LLC Total:		**435.00**
Purchased From Vendor: DAIRY QUEEN					
CITIBANK	INV0001316	08/28/2025	Dist Clerk- Accidently used CC	002-1065-51100	24.10
			Purchased From Vendor DAIRY QUEEN Total:		**24.10**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	0602509	08/28/2025	RCSO- Unit 23 tire patch	002-1110-52225	15.00
DAVID'S TIRE SHOP	0610153	08/28/2025	R&B- 112 FLAT FIX	010-1150-52225	20.00
DAVID'S TIRE SHOP	0610154	08/28/2025	R&B- 101 FLAT FIX	010-1150-52225	45.00
DAVID'S TIRE SHOP	0610155	08/28/2025	R&B- 101 FLAT FIX	010-1150-52225	45.00
DAVID'S TIRE SHOP	0610156	08/28/2025	R&B-505 FLAT FIX	010-1150-52225	45.00
DAVID'S TIRE SHOP	0610157	08/28/2025	R&B- 103 FLAT FIX	010-1150-52225	45.00
			Purchased From Vendor DAVID'S TIRE SHOP Total:		**215.00**
Purchased From Vendor: DEARBORN LIFE INSURANCE COMPANY					
DEARBORN LIFE INSURANCE C	INV0001235	08/06/2025	PY DN Life & AD&D Employer	002-21225	421.02
DEARBORN LIFE INSURANCE C	INV0001235	08/06/2025	PY DN Life & AD&D Employer	010-21225	80.55
DEARBORN LIFE INSURANCE C	INV0001235	08/06/2025	PY DN Life & AD&D Employer	034-21225	6.63
DEARBORN LIFE INSURANCE C	INV0001241	08/06/2025	PY Long Term Disability Deduc	002-21225	29.60
DEARBORN LIFE INSURANCE C	INV0001241	08/06/2025	PY Long Term Disability Deduc	010-21225	65.50
DEARBORN LIFE INSURANCE C	INV0001242	08/06/2025	PY Short Term Disability Dedu	002-21225	243.89
DEARBORN LIFE INSURANCE C	INV0001242	08/06/2025	PY Short Term Disability Dedu	010-21225	46.51
DEARBORN LIFE INSURANCE C	INV0001243	08/06/2025	PY Supp Life & AD&D -Child D	002-21225	15.24
DEARBORN LIFE INSURANCE C	INV0001243	08/06/2025	PY Supp Life & AD&D -Child D	010-21225	2.54
DEARBORN LIFE INSURANCE C	INV0001244	08/06/2025	PY Supp Life & AD&D Employ	002-21225	236.36
DEARBORN LIFE INSURANCE C	INV0001244	08/06/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0001245	08/06/2025	PY Supp Life & AD&D -Spouse	002-21225	54.24
DEARBORN LIFE INSURANCE C	INV0001245	08/06/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
DEARBORN LIFE INSURANCE C	F021666 9/25	08/28/2025	COBRA Pmt	002-21330	26.30
DEARBORN LIFE INSURANCE C	F021666 Balance 9/25	08/28/2025	Balance for DN Ins.	002-21225	396.04
DEARBORN LIFE INSURANCE C	CM0000063	08/20/2025	PY DN Life & AD&D Employer	010-21225	-6.63
DEARBORN LIFE INSURANCE C	INV0001341	08/20/2025	PY Long Term Disability Deduc	002-21225	29.60
DEARBORN LIFE INSURANCE C	INV0001341	08/20/2025	PY Long Term Disability Deduc	010-21225	65.50
DEARBORN LIFE INSURANCE C	INV0001342	08/20/2025	PY Short Term Disability Dedu	002-21225	243.89
DEARBORN LIFE INSURANCE C	INV0001342	08/20/2025	PY Short Term Disability Dedu	010-21225	46.51
DEARBORN LIFE INSURANCE C	INV0001343	08/20/2025	PY Supp Life & AD&D -Child D	002-21225	15.24
DEARBORN LIFE INSURANCE C	INV0001343	08/20/2025	PY Supp Life & AD&D -Child D	010-21225	2.54
DEARBORN LIFE INSURANCE C	INV0001344	08/20/2025	PY Supp Life & AD&D Employ	002-21225	245.60
DEARBORN LIFE INSURANCE C	INV0001344	08/20/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0001345	08/20/2025	PY Supp Life & AD&D -Spouse	002-21225	54.24
DEARBORN LIFE INSURANCE C	INV0001345	08/20/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
			Purchased From Vendor DEARBORN LIFE INSURANCE COMPANY Total:		**2,554.51**
Purchased From Vendor: DENNIS THREADGILL					
DENNIS THREADGILL	R0001733	08/28/2025	Refund for Hotel/Motel Tax	005-1220-42210	294.45
			Purchased From Vendor DENNIS THREADGILL Total:		**294.45**
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11843	08/28/2025	Env. Printed signs for Point yar	002-1115-58130	90.00
			Purchased From Vendor DIGITAL GRAPHICS LLC Total:		**90.00**
Purchased From Vendor: DIRECTV					
CITIBANK	051869485X250721	08/28/2025	Em Mgmt- Directv	002-1116-57220	45.49
CITIBANK	057870744X250721	08/28/2025	Treasurer- Directv for Seniors	002-1113-57220	45.49
			Purchased From Vendor DIRECTV Total:		**90.98**
Purchased From Vendor: DONUT SUPREME					
CITIBANK	447	08/28/2025	Dist. Clerk- Donuts for Grand J	002-1002-54150	20.54
			Purchased From Vendor DONUT SUPREME Total:		**20.54**
Purchased From Vendor: DROPBOX INC.					
CITIBANK	ZV2MTJF4KGMC	08/28/2025	CA- Brop Box Business Plus Pl	002-1030-57170	204.67
			Purchased From Vendor DROPBOX INC. Total:		**204.67**
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D50723	08/28/2025	R&B- 110 FUEL 23GAL D5072	010-1150-52200	59.59
DUKO OIL CO	D50724	08/28/2025	R&B- 129 UNL 3 DD 54 D5072	010-1150-52200	140.04
DUKO OIL CO	D50725	08/28/2025	R&B- 110 DD52GAL D50725	010-1150-52200	127.03
DUKO OIL CO	D50727	08/28/2025	R&B- 111 FUEL 48.5GAL D507	010-1150-52200	128.48
DUKO OIL CO	D50729	08/28/2025	R&B- 110 FUEL 13GAL DD 88.	010-1150-52200	252.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D50731	08/28/2025	R&B- 111 FUEL 39.9GAL D507	010-1150-52200	105.70
DUKO OIL CO	D50733	08/28/2025	R&B- 101 FUEL 57.6 GAL D50	010-1150-52200	152.59
DUKO OIL CO	D50735	08/28/2025	R&B- 120 FUEL 27GAL D5073	010-1150-52200	71.52
DUKO OIL CO	D50736	08/28/2025	R&B- 110 DD 62GAL D50736	010-1150-52200	152.24
DUKO OIL CO	D50737	08/28/2025	R&B- 111 FUEL 44.7GAL D507	010-1150-52200	118.41
DUKO OIL CO	D50739	08/28/2025	R&B- 110 DD 80GAL D50739	010-1150-52200	196.44
DUKO OIL CO	D50740	08/28/2025	R&B- 121 FUEL 44.2GAL D507	010-1150-52200	117.09
DUKO OIL CO	D50742	08/28/2025	R&B- 101 FUEL 78.3GAL D507	010-1150-52200	207.42
DUKO OIL CO	D50744	08/28/2025	R&B- 111 FUEL 46.3 D50744	010-1150-52200	122.65
DUKO OIL CO	D50745	08/28/2025	R&B- 110 FUEL 17.6GAL DD 7	010-1150-52200	228.32
DUKO OIL CO	D50746	08/28/2025	R&B- 101 FUEL 69.5GAL D507	010-1150-52200	184.11
DUKO OIL CO	D50750	08/28/2025	R&B- 122 FUEL 34.3GAL D507	010-1150-52200	90.86
DUKO OIL CO	D50753	08/28/2025	R&B- 101 FUEL 38.2GAL D507	010-1150-52200	101.19
DUKO OIL CO	D50754	08/28/2025	R&B- 111 FUEL 83.4 GAL D50	010-1150-52200	220.93
DUKO OIL CO	D50726	08/22/2025	R&B- 101 FUEL 37.8GAL D507	010-1150-52200	100.13
				Purchased From Vendor DUKO OIL CO Total:	2,877.03
Purchased From Vendor: FUELMAN					
FUELMAN	2083014 8/25	08/28/2025	Maint/EmgMgmt-Fuel	002-1006-52200	160.43
FUELMAN	2083014 8/25	08/28/2025	Maint/EmgMgmt-Fuel	002-1116-52200	316.29
				Purchased From Vendor FUELMAN Total:	476.72
Purchased From Vendor: GRANTWORKS					
GRANTWORKS	GW-TX-04378	08/28/2025	Grantworks admin fee for 2 F	046-1150-53100	8,000.00
				Purchased From Vendor GRANTWORKS Total:	8,000.00
Purchased From Vendor: HAMPTON INN & SUITES AUSTIN					
CITIBANK	88303454	08/28/2025	VA- Hampton Inn VA Seminar	002-1114-51300	459.86
				Purchased From Vendor HAMPTON INN & SUITES AUSTIN Total:	459.86
Purchased From Vendor: HILTON					
CITIBANK	329440777	08/28/2025	Grant- Hotel for MVCPA	046-1110-51300	446.58
				Purchased From Vendor HILTON Total:	446.58
Purchased From Vendor: HOLT CAT					
HOLT CAT	PIMM0039956	08/28/2025	R&B- 227 SHEAR BOLTS	010-1150-52220	62.30
				Purchased From Vendor HOLT CAT Total:	62.30
Purchased From Vendor: HOME DEPOT					
CITIBANK	10182226320	08/03/2025	Maint-Home Depot Credit	002-1006-51135	-6.85
CITIBANK	65540000190496	08/28/2025	Maint- Building Supplies for C	051-1006-58200	519.03
CITIBANK	65540001415256	08/28/2025	Maint- Supplies for Courthous	002-1006-52100	145.89
CITIBANK	65540002302222	08/28/2025	Maint- Personnel Protection E	002-1006-52100	192.02
CITIBANK	65540009009101	08/28/2025	Maint.- Interior Door for the J	002-1006-52100	256.76
CITIBANK	WG95038398	08/28/2025	Maint- 120 Volt AC Circuit Bre	002-1006-52100	49.98
				Purchased From Vendor HOME DEPOT Total:	1,156.83
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2508-066357	08/28/2025	Maint.-5in x 16ft Treated Post	002-1006-52100	47.95
HOOTEN'S LLC	2508-067115	08/28/2025	R&B- 3357 PORTLAND	010-1150-52320	209.90
HOOTEN'S LLC	2508-067171	08/28/2025	RCSO- 10-12GA Coyote & 20-	002-1110-55230	475.00
HOOTEN'S LLC	2508-067794	08/28/2025	Red Ext Cord, Steel Demon	002-1006-52100	43.98
HOOTEN'S LLC	2508-067892	08/28/2025	Maint.- PP Box Structural Lag,	002-1006-52100	59.96
HOOTEN'S LLC	2508-067944	08/28/2025	Maint- 80 # Sackrete for Histo	002-1006-52100	67.08
HOOTEN'S LLC	2508-068725	08/28/2025	Maint.- Pestblock Sealant	002-1006-52100	10.99
HOOTEN'S LLC	2508-070196	08/28/2025	Maint- Air Fresh, Bowl Brush,	002-1006-51135	28.66
HOOTEN'S LLC	2508-071146	08/28/2025	Maint.-Load Center Cover Scr	002-1006-52100	5.99
HOOTEN'S LLC	2508-071571	08/28/2025	R&B- 3030 2-12INC CULVERT	010-1150-52351	1,079.20
HOOTEN'S LLC	2508-071758	08/28/2025	Coil Cleaner, Tile & Grout Clea	002-1006-51140	113.77
HOOTEN'S LLC	2508-72249	08/28/2025	R&B- BOLTS AND NUTS	010-1150-58130	17.91
HOOTEN'S LLC	2508-073288	08/28/2025	Maint.- Suction Cup med 1-1/	002-1006-52100	3.49
HOOTEN'S LLC	2508-073574	08/28/2025	Maint- Trap Mouse, Mouse Gl	002-1006-51135	12.98
HOOTEN'S LLC	2508-074924	08/28/2025	Maint-Latex Barn Fence Paint	002-1006-52100	27.99
				Purchased From Vendor HOOTEN'S LLC Total:	2,204.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HUNT REGIONAL HEALTHCARE					
HUNT REGIONAL HEALTHCAR	INV0001360	08/28/2025	INMATE HEALTHCARE	002-1005-55320	728.20
			Purchased From Vendor HUNT REGIONAL HEALTHCARE Total:		**728.20**
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	INV0001361	08/28/2025	INMATE HEALTHCARE	002-1005-55320	1,899.82
			Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:		**1,899.82**
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS					
HUNT REGIONAL MEDICAL PA	INV0001362	08/28/2025	INDIGENT HEALTHCARE	002-1005-56200	47.68
			Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS Total:		**47.68**
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	INV0001358	08/28/2025	INMATE HEALTHCARE	002-1005-55320	6.42
HUNT MEMORIAL HOSPITAL	INV0001359	08/28/2025	INDIGENT HEALTHCARE	002-1005-56200	47.85
			Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:		**54.27**
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	INV0001363	08/28/2025	PRESCRIPTIONS 7/16-31/25	002-1005-55320	970.19
INTEGRATED PRESCRIPTION	INV0001364	08/28/2025	PRESCRIPTIONS - JAIL	002-1005-55320	450.00
INTEGRATED PRESCRIPTION	INV0001365	08/28/2025	PRESCRIPTIONS 08/01-15/25	002-1005-56200	56.73
INTEGRATED PRESCRIPTION	INV0001366	08/28/2025	PRESCRIPTIONS 08/01-15/25	002-1005-55320	182.03
			Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:		**1,658.95**
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV036694	08/28/2025	RCSO- Cabin Air Filter F150 roj	002-1110-52225	28.83
J & R DISCOUNT AUTO SUPPLY	01NV037649	08/28/2025	R&B- 122 HUB OIL CAP	010-1150-52225	73.62
J & R DISCOUNT AUTO SUPPLY	01INV037726	08/28/2025	R&B- YARD1 OILDRY	010-1150-51160	49.84
J & R DISCOUNT AUTO SUPPLY	01INV037866	08/28/2025	R&B- 112 DUAL FAN 01NV037	010-1150-52225	274.27
J & R DISCOUNT AUTO SUPPLY	01NV037874	08/28/2025	R&B- FUSES	010-1150-58130	47.81
			Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:		**474.37**
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	1088	08/28/2025	Monthly Plat Reviews	002-1070-53100	1,500.00
			Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:		**1,500.00**
Purchased From Vendor: JOHN MCCLELLAN MARSHALL					
JOHN MCCLELLAN MARSHALL	Travel Reimb. for Judge Marsh	08/28/2025	Travel Reimb. for Judge Marsh	002-1003-54120	87.50
			Purchased From Vendor JOHN MCCLELLAN MARSHALL Total:		**87.50**
Purchased From Vendor: KALAHARI RESORT					
CITIBANK	WKWDI61A	08/28/2025	Election- Annual Election Law	002-1007-51300	591.05
			Purchased From Vendor KALAHARI RESORT Total:		**591.05**
Purchased From Vendor: KRISTI HOPKINS					
KRISTI HOPKINS	K. Hopkins Meal Reimb 07/25	08/28/2025	GRANT- MVCPA conference m	046-1110-51300	162.00
			Purchased From Vendor KRISTI HOPKINS Total:		**162.00**
Purchased From Vendor: LAURA PATE					
LAURA PATE	Mileage & Meal Reimb 08/25	08/28/2025	Dist Clerk Mileage and Meal R	002-1065-51300	465.41
			Purchased From Vendor LAURA PATE Total:		**465.41**
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	#6740, 6741-Grace	08/28/2025	Dist Clerk Attorney fee #6740,	002-1002-54120	450.00
LAW OFFICE OF RACHEL FLAT	# 6082-Moore	08/28/2025	Dist Clerk Attorney fee # 6082	002-1002-54120	300.00
			Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:		**750.00**
Purchased From Vendor: LAW ENFORCEMENT SYSTEMS INC					
CITIBANK	19412	08/28/2025	RCSO- Property Receipts	002-1110-51100	114.00
			Purchased From Vendor LAW ENFORCEMENT SYSTEMS INC Total:		**114.00**
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	182692	08/28/2025	R&B- YARD1 OS 5.43TN 18269	010-1150-52320	515.85
LONGVIEW ASPHALT INC.	182941	08/28/2025	R&B- YARD1 OILSAND 12.28T	010-1150-52320	1,166.60
LONGVIEW ASPHALT INC.	182955	08/28/2025	R&B- YARD1 OILSAND 18.22T	010-1150-52320	1,730.90
			Purchased From Vendor LONGVIEW ASPHALT INC. Total:		**3,413.35**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LYENDA JOHNSTON					
LYENDA JOHNSTON	6686-Kelly	08/28/2025	Dist. Clerk- Court Reporter #6	002-1002-54120	2,642.00
				Purchased From Vendor LYENDA JOHNSTON Total:	**2,642.00**
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	16213- Q. White	08/28/2025	CCLERK-ATTORNEYS CLAIM 16	002-1075-54100	300.00
MARTIN BRADDY	#6690-Pratt	08/28/2025	Dist. Clerk Attorney Fees #669	002-1002-54100	300.00
MARTIN BRADDY	#6709- Bearid	08/28/2025	Dist. Clerk Attorney Fees #670	002-1002-54100	350.00
MARTIN BRADDY	#6535- Newkirk	08/28/2025	Dist. Clerk Attorney Fees #653	002-1002-54100	400.00
MARTIN BRADDY	#6745-Cammack	08/28/2025	Dist. Clerk Attorney Fees #674	002-1002-54100	300.00
				Purchased From Vendor MARTIN BRADDY Total:	**1,650.00**
Purchased From Vendor: METROFAX					
CITIBANK	71206999	08/28/2025	CA- MetroFax	002-1175-57200	11.95
CITIBANK	71280302	08/28/2025	Dist Clerk- Metrofax	002-1175-57200	11.95
				Purchased From Vendor METROFAX Total:	**23.90**
Purchased From Vendor: MICHAEL HOPKINS					
MICHAEL HOPKINS	M. Hopkins meal Reimb 08/2	08/28/2025	RCSO- Travel Reimbursement	002-1110-51300	162.00
				Purchased From Vendor MICHAEL HOPKINS Total:	**162.00**
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00104874	08/28/2025	R&B- CYLINDER	010-1150-51415	72.80
				Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:	**72.80**
Purchased From Vendor: MOMAR					
MOMAR	PSI618199	08/28/2025	R&B- GLOVES AND GREASE S	010-1150-51160	82.77
				Purchased From Vendor MOMAR Total:	**82.77**
Purchased From Vendor: NOR-TEX TRACTOR					
NOR-TEX TRACTOR	07-W101507	08/28/2025	R&B- 207 FAN,THERMO,SERVI	010-1150-52220	2,200.47
NOR-TEX TRACTOR	07-C102716	08/28/2025	R&B-401 BLADES AND BOLTS	010-1150-52220	202.84
NOR-TEX TRACTOR	07-W101542	08/28/2025	R&B- 400 SERVICE,NEW DRIV	010-1150-52220	3,271.05
				Purchased From Vendor NOR-TEX TRACTOR Total:	**5,674.36**
Purchased From Vendor: OFFICE DEPOT					
CITIBANK	430076436-001	08/28/2025	Dist. Clerk- pack of 5 USB 16 G	002-1065-51100	23.99
CITIBANK	430079431-001	08/28/2025	Dist Clerk- 3-24oz cases 8oz b	002-1065-51100	108.64
CITIBANK	430364618-001	08/28/2025	Envir.- 5pk USB drives, 12pk 5	002-1116-51100	51.78
CITIBANK	430364621-001	08/28/2025	Envir-Steno Note Pads	002-1115-51100	32.49
CITIBANK	432527252-001	08/28/2025	CA- Paper Plates, Forks, Paper	002-1030-51100	66.32
CITIBANK	432689474-001	08/28/2025	Maint- case fold paper towels	002-1006-51135	91.72
CITIBANK	433480693-001	08/28/2025	CA-4 Toner Cartridges	002-1030-52220	491.45
CITIBANK	433482806-001	08/28/2025	CA- 10 Pack USB Drive 64 GB	002-1030-51100	103.78
CITIBANK	4334828808-001	08/28/2025	CA-Pack of 5 USB 128 GB	002-1030-51100	38.29
CITIBANK	433941327-001	08/28/2025	CA- 2- Toner Cartridge, Drinki	002-1030-52220	204.37
				Purchased From Vendor OFFICE DEPOT Total:	**1,212.83**
Purchased From Vendor: O'REILLY AUTO PARTS					
CITIBANK	5658-15086	08/28/2025	Maint- 2 Started Fluids, ORC	002-1006-51140	21.62
O'REILLY AUTO PARTS	5658-152743	08/28/2025	RCSO- Battery Unit #24	002-1110-52225	199.99
O'REILLY AUTO PARTS	5658-154895	08/28/2025	R&B- YARD1 WIPER FLUID	010-1150-58130	21.30
				Purchased From Vendor O'REILLY AUTO PARTS Total:	**242.91**
Purchased From Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA	3321169303	08/28/2025	Postage Meter Lease	002-1001-51105	208.23
				Purchased From Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	**208.23**
Purchased From Vendor: POCKET PRESS					
CITIBANK	631166139	08/28/2025	RCSO- 2 Texas Environmental	002-1115-51100	24.48
				Purchased From Vendor POCKET PRESS Total:	**24.48**
Purchased From Vendor: R.I. MORGAN PATHOLOGY ASSOCIATES					
R.I. MORGAN PATHOLOGY AS	INV0001367	08/28/2025	INDIGENT HEALTHCARE	002-1005-56200	113.34
				Purchased From Vendor R.I. MORGAN PATHOLOGY ASSOCIATES Total:	**113.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: RAINS YOUTH SPORTS ASSOCIATION					
RAINS YOUTH SPORTS ASSOCI	Classics Round The Square 9/	08/28/2025	Hotel/Motel-Event Sponsorshi	005-1220-51430	1,500.00
			Purchased From Vendor RAINS YOUTH SPORTS ASSOCIATION Total:		**1,500.00**
Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN					
RED RIVER VALLEY RADIOLOG	INV0001368	08/28/2025	INDIGENT HEALTHCARE	002-1005-56200	86.87
			Purchased From Vendor RED RIVER VALLEY RADIOLOGY ASSN Total:		**86.87**
Purchased From Vendor: RELX INC.					
CITIBANK	25-021545	08/28/2025	RD&BG- Accident Report from	010-1150-51310	15.99
			Purchased From Vendor RELX INC. Total:		**15.99**
Purchased From Vendor: RICKS OIL DEPOT					
CITIBANK	493093	08/28/2025	EM Mgmt- Oil Change in Truc	002-1116-52225	36.99
RICKS OIL DEPOT	494114	08/28/2025	RCSO- Oil Change CID veh	002-1110-52225	36.99
			Purchased From Vendor RICKS OIL DEPOT Total:		**73.98**
Purchased From Vendor: ROBERT VITITOW					
ROBERT VITITOW	1412	08/28/2025	R. Vititow	032-1030-54120	305.00
ROBERT VITITOW	CA-R Vititow Travel/Meal Rei	08/28/2025	CA-R Vititow Travel/Meal Rei	032-1030-54120	55.52
			Purchased From Vendor ROBERT VITITOW Total:		**360.52**
Purchased From Vendor: ROGERS ACE HARDWARE					
CITIBANK	5265947	08/28/2025	Maint-Asbestos Test Detector	002-1006-52100	12.98
			Purchased From Vendor ROGERS ACE HARDWARE Total:		**12.98**
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105107899	08/28/2025	R&B- SHEEP FOOT RENTAL	010-1150-51415	4,420.00
ROMCO EQUIPMENT CO	105107930	08/28/2025	R&B- 420 SERVICE FILTERS	010-1150-52220	601.62
			Purchased From Vendor ROMCO EQUIPMENT CO Total:		**5,021.62**
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	#6032 Hirschlein	08/28/2025	CAUSE#6032 - HIRSCHLEIN	002-1002-54120	300.00
ROPER & WHITE INC.	#6369 Dougherty	08/28/2025	CAUSE#6369 --DOUGHERTY	002-1002-54120	300.00
			Purchased From Vendor ROPER & WHITE INC. Total:		**600.00**
Purchased From Vendor: RUBBER STAMP CHAMP					
CITIBANK	1347306	08/28/2025	County Clerk-A Certiiifed & Tr	002-1060-51100	95.20
			Purchased From Vendor RUBBER STAMP CHAMP Total:		**95.20**
Purchased From Vendor: SAFE LIFE DEFENSE					
CITIBANK	60021270	08/28/2025	RCSO-4- tactical Vest and 4 Na	002-1110-51315	2,356.40
			Purchased From Vendor SAFE LIFE DEFENSE Total:		**2,356.40**
Purchased From Vendor: SAM GRIFFITH					
SAM GRIFFITH	Judge Reimb for Mileage 07/2	08/28/2025	CCLERK-Judge SAM GRIFFITH	002-1075-54120	78.00
SAM GRIFFITH	Judge Reimb for Mileage	08/28/2025	CCLERK-JUDGE SAM GRIFFITH	002-1075-54120	78.40
			Purchased From Vendor SAM GRIFFITH Total:		**156.40**
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	343611	08/28/2025	Env. Shredding Service	002-1115-51155	75.00
			Purchased From Vendor SECURE SHREDDING & RECYCLING Total:		**75.00**
Purchased From Vendor: SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	35345687 08/25	08/28/2025	DL Office-Electricity	002-1006-51200	154.64
SHELL ENERGY SOLUTIONS	5347227 08/25	08/28/2025	Hill Bldg-Electricity	002-1006-51200	266.01
SHELL ENERGY SOLUTIONS	53524477 08/25	08/28/2025	Library-Flood Light	034-1125-51200	16.66
SHELL ENERGY SOLUTIONS	53527406 08/25	08/28/2025	Library-Electricity	034-1125-51200	564.85
SHELL ENERGY SOLUTIONS	53529151	08/28/2025	Child Adv-Electricity	002-1006-51200	170.36
SHELL ENERGY SOLUTIONS	53530497 08/25	08/28/2025	RB-Electricity	010-1150-51200	350.02
SHELL ENERGY SOLUTIONS	53544685 08/25	08/28/2025	Jail-Electricity	002-1109-51200	1,712.38
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1002-51200	166.32
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1003-51200	166.32
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1006-51200	166.32
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1007-51200	166.32
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1030-51200	249.51
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1060-51200	249.48
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1065-51200	249.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1075-51200	166.32
SHELL ENERGY SOLUTIONS	53544686 08/25	08/28/2025	Multi Dept-Electricity	002-1080-51200	83.16
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1085-51200	39.28
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1114-51200	37.61
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1115-51200	37.61
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1116-51200	37.61
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1121-51200	37.61
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1122-51200	37.61
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1123-51200	37.61
SHELL ENERGY SOLUTIONS	53544688 08/25	08/28/2025	Arr. Bldg Electricity	002-1124-51200	37.61
SHELL ENERGY SOLUTIONS	53544690 08/25	08/28/2025	SHRF-Electricity	002-1110-51200	1,196.15
SHELL ENERGY SOLUTIONS	53546472 08/25	08/28/2025	SHRF/Jail-Flood Light	002-1109-51200	18.94
SHELL ENERGY SOLUTIONS	53546472 08/25	08/28/2025	SHRF/Jail-Flood Light	002-1110-51200	18.94
SHELL ENERGY SOLUTIONS	53547198 08/25	08/28/2025	Clark Bldg-Electricity	002-1006-51200	131.35
SHELL ENERGY SOLUTIONS	53547198 08/25	08/28/2025	Clark Bldg-Electricity	002-1040-51200	65.67
SHELL ENERGY SOLUTIONS	53547198 08/25	08/28/2025	Clark Bldg-Electricity	002-1120-51200	65.67
SHELL ENERGY SOLUTIONS	53549525 08/25	08/28/2025	RB-Electricity	010-1150-51200	32.94
				Purchased From Vendor SHELL ENERGY SOLUTIONS Total:	6,730.36
Purchased From Vendor: STAMPS.COM					
CITIBANK	1002246151-76591816	08/28/2025	JP- Stamps.com Monthly Sub	002-1001-51105	21.20
CITIBANK	6164643-74271274	08/28/2025	DMV- Stamps.com Monthly S	002-1100-51105	20.99
CITIBANK	INV0001313	08/28/2025	DMV- Adding Postage for Mail	002-1100-51105	100.00
				Purchased From Vendor STAMPS.COM Total:	142.19
Purchased From Vendor: STAPLES					
CITIBANK	7661759278	08/28/2025	JP- 10- heavy Duty Binders, m	002-1090-51100	156.70
				Purchased From Vendor STAPLES Total:	156.70
Purchased From Vendor: STATE BAR OF TEXAS					
CITIBANK	AD1P0EFFDC24	08/28/2025	CA- Texas Bar Advanced Crimi	002-1030-51300	595.00
CITIBANK	AW1P0EFCD282	08/28/2025	CA- Texas Bar Criminal Law Se	002-1030-51300	130.00
				Purchased From Vendor STATE BAR OF TEXAS Total:	725.00
Purchased From Vendor: TCDRS					
TCDRS	INV0001246	08/06/2025	PY TCDRS - Retirement Emplo	002-21209	19,883.78
TCDRS	INV0001246	08/06/2025	PY TCDRS - Retirement Emplo	010-21209	3,656.73
TCDRS	INV0001246	08/06/2025	PY TCDRS - Retirement Emplo	034-21209	483.29
TCDRS	INV0001346	08/20/2025	PY TCDRS - Retirement Emplo	002-21209	20,382.04
TCDRS	INV0001346	08/20/2025	PY TCDRS - Retirement Emplo	010-21209	3,632.34
TCDRS	INV0001346	08/20/2025	PY TCDRS - Retirement Emplo	034-21209	474.87
				Purchased From Vendor TCDRS Total:	48,513.05
Purchased From Vendor: TDCAA					
CITIBANK	268727	08/28/2025	CA- Reg for legislative Update	002-1030-51300	100.00
CITIBANK	268735	08/28/2025	CA- M.Negri Reg for Criminal	002-1030-51300	250.00
CITIBANK	270215	08/28/2025	CA- Reg for Criminal & Civil Co	002-1030-51300	500.00
CITIBANK	270219	08/28/2025	CA- M.Negri Reg for Legislativ	002-1030-51300	100.00
				Purchased From Vendor TDCAA Total:	950.00
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	372462	08/28/2025	C. Judge ANNUAL CONFEREN	002-1070-51300	275.00
CITIBANK	372765	08/28/2025	County Clerk- 2025 fall confer	002-1060-51300	200.00
				Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:	475.00
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2026023	08/28/2025	CCLERK - REMOTE BIRTH ACC	002-22140	80.52
				Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:	80.52
Purchased From Vendor: TEXAS DEPT OF LICENSING & REGULATION					
CITIBANK	405D198925895	08/28/2025	VA- Drivers License Check on	002-1114-51325	6.50
				Purchased From Vendor TEXAS DEPT OF LICENSING & REGULATION Total:	6.50
Purchased From Vendor: TEXAS DEPT OF PUBLIC SAFETY					
CITIBANK	INV0001317	08/28/2025	HR- Background Check Count	002-1070-51325	1.28
CITIBANK	INV0001318	08/28/2025	HR- Background Check Count	002-1070-51325	1.28

Payable Report 08/28/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITIBANK	INV0001319	08/28/2025	HR- Background Check Library	034-1125-51325	1.28
CITIBANK	INV0001320	08/28/2025	HR- Background Check Library	034-1125-51325	2.30
CITIBANK	INV0001321	08/28/2025	HR- Background Check VA Vol	002-1114-51325	1.28
CITIBANK	INV0001322	08/28/2025	HR- Background CheckDMV A	002-1100-51325	1.28
			Purchased From Vendor TEXAS DEPT OF PUBLIC SAFETY Total:		8.70
Purchased From Vendor: TEXAS DEPT. OF MOTOR VEHICLES					
CITIBANK	100331198744	08/28/2025	RD&BG- Vehile Reg. #103, #10	010-1150-52225	72.50
CITIBANK	100331275061	08/28/2025	RCSO- Veh Reg for 1427828, 1	002-1110-52225	24.50
CITIBANK	100331391022	08/28/2025	RCSO- Veh Reg for LP# 15667	002-1110-52225	24.50
			Purchased From Vendor TEXAS DEPT. OF MOTOR VEHICLES Total:		121.50
Purchased From Vendor: TEXAS MEDICINE RESOURCES LLP					
TEXAS MEDICINE RESOURCES	INV0001369	08/28/2025	INMATE HEALTHCARE	002-1005-55320	55.52
			Purchased From Vendor TEXAS MEDICINE RESOURCES LLP Total:		55.52
Purchased From Vendor: TWELFTH COURT OF APPEALS					
TWELFTH COURT OF APPEALS	JULY 2025 APPELLATE FEES	08/28/2025	Treasurer Twelfth court of ap	002-22430	60.00
			Purchased From Vendor TWELFTH COURT OF APPEALS Total:		60.00
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-525265	08/28/2025	IT-TIME & ATTENDANCE TRAI	002-1175-57180	1,162.00
			Purchased From Vendor TYLER TECHNOLOGIES INC. Total:		1,162.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	561363136	08/28/2025	JP-Copier Lease	002-1090-51110	52.54
			Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:		52.54
Purchased From Vendor: U.S. POSTAL SERVICE					
CITIBANK	840-57520164-1-5400850-2	08/28/2025	RCSO- Records Mailed	002-1110-51105	6.10
CITIBANK	840-57520164-1-5425152-2	08/28/2025	RCSO- Certified Mail	002-1110-51105	31.73
CITIBANK	840-57520164-1-5410361-2	08/14/2025	RCSO- Certified mail record &	002-1110-51105	14.95
			Purchased From Vendor U.S. POSTAL SERVICE Total:		52.78
Purchased From Vendor: VISION SERVICE PLAN					
VISION SERVICE PLAN	INV0001248	08/06/2025	PY Vision Insurance - Employe	002-21225	50.80
VISION SERVICE PLAN	INV0001248	08/06/2025	PY Vision Insurance - Employe	010-21225	7.36
VISION SERVICE PLAN	INV0001249	08/06/2025	PY Vision Insurance - Employe	002-21225	342.82
VISION SERVICE PLAN	INV0001249	08/06/2025	PY Vision Insurance - Employe	010-21225	61.82
VISION SERVICE PLAN	INV0001249	08/06/2025	PY Vision Insurance - Employe	034-21225	5.62
VISION SERVICE PLAN	823467053	08/28/2025	COBRA Pmt	002-21330	14.81
VISION SERVICE PLAN	823467053 Balance 9/25	08/28/2025	Balance for Vision Ins	002-21225	9.75
VISION SERVICE PLAN	823467053 RCAD	08/28/2025	RCAD Pmt	002-21225	46.48
VISION SERVICE PLAN	CM0000066	08/20/2025	PY Vision Insurance - Employe	010-21225	-5.62
VISION SERVICE PLAN	INV0001348	08/20/2025	PY Vision Insurance - Employe	002-21225	50.80
VISION SERVICE PLAN	INV0001348	08/20/2025	PY Vision Insurance - Employe	010-21225	7.36
			Purchased From Vendor VISION SERVICE PLAN Total:		592.00
Purchased From Vendor: VISTAPRINT					
CITIBANK	Vp_B9CKFDF	08/28/2025	Library- New Business Cards F	034-1125-51100	30.98
CITIBANK	VP_GFWRSJXK	08/28/2025	JP- Barnett Business Cards	002-1090-51100	20.98
			Purchased From Vendor VISTAPRINT Total:		51.96
Purchased From Vendor: WAL-MART					
CITIBANK	INV0001324	08/28/2025	Library- Back to School Fair	035-1125-43400	49.95
CITIBANK	00127	08/28/2025	Library- cups, napkins, spoons	035-1125-51145	54.90
CITIBANK	20000135-42348180	08/28/2025	Library- Summer Reading Pro	035-1125-51145	41.46
CITIBANK	520400361950	08/28/2025	Maint- Lysol, Swifter, Flip Mop	002-1006-51135	34.20
			Purchased From Vendor WAL-MART Total:		180.51
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1065-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1070-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1085-51110	7.90

Payable Report 08/28/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1114-51110	7.84
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1115-51110	7.84
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1116-51110	7.84
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1121-51110	7.84
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1122-51110	7.84
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1123-51110	7.84
WELLS FARGO	5035448700 08/25	08/28/2025	MultDept-Copier Lease	002-1124-51110	7.84
WELLS FARGO	5035464939 08/25	08/28/2025	Library-Copier Lease	034-1125-51110	88.00
WELLS FARGO	5035507514 08/25	08/28/2025	RB-Copier Lease	010-1150-51110	63.00
				Purchased From Vendor WELLS FARGO Total:	**716.10**
Purchased From Vendor: WESTIN HOTELS & RESORTS					
CITIBANK	1733590	08/28/2025	CA- Hotel for Seminar Advanc	002-1030-51300	558.00
CITIBANK	B_19868453	08/28/2025	CA- Hotel for Seminar Crimina	002-1030-51300	882.95
				Purchased From Vendor WESTIN HOTELS & RESORTS Total:	**1,440.95**
Purchased From Vendor: WORKQUEST					
WORKQUEST	1-74-197-6051-1	08/28/2025	RCSO- blood kits for DWI's 10	002-1110-55110	92.90
				Purchased From Vendor WORKQUEST Total:	**92.90**
				Grand Total:	**143,269.52**

+ 38,116.46
181,385.98

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

this 28th day of August, 2025.

Brent D. Hilliard, County Judge

Jeremy Cook, Commissioner, Precinct. 1

Mike Willis, Commissioner, Precinct. 2

Korey Young, Commissioner, Precinct. 3

Lori Northcutt, Commissioner, Precinct 4

Tammi Byrd, County Auditor

08/28/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Lord Abbett - 457 Plan	ACH payment	8/28/2025	2-0226 Deferred Comp	$625.03
Liberty National	ACH payment	8/29/2025	002-21225 HR Insurance Payable	$583.08
Office of the Attorney General	ACH payment	8/29/2025	2-0228 Child Support Pay	$342.45
United States Treasury	ACH payment	8/20/2025	2-0222 Payroll W/H & 2-0210 FICA	$36,565.90
				$38,116.46

Involuntary/Voluntary Terminations		
Employee	**Department**	**Termination Date**
Brittany Veal	Library	8/28/2025

New Hires				
Employee	**Department**	**Hire Date**	**Pay Rate**	**Classification**
Michelle Graham	Library	8/18/2025	$11.50	Part Time
James Hill	Library	8/19/2025	$11.50	Part Time
Hugh Coleman	County Attorney	8/25/2025	$47.96 (100% SB22 Grant)	Full Time
April Ureta	Sheriff Admin Asst	9/2/2025	$19.32	Full Time

Position/Pay Changes

Rains County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00997 - LIBT COMMCT 08/28/25

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000078	Final Budget	LIBT-DC SEMINAR EXP	8/28/2025

Summary Description: DC TRANSFER FROM OFFICES SUPPLIES TO SEMINAR EXPENSE TO COVER OVERAGE

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
002-1065-51100	OFFICE SUPPLIES	LIBT-DC SEMINAR EXP	3,000.00	-481.00	2,519.00
August: -481.00					
002-1065-51300	SEMINAR EXPENSE	LIBT-DC SEMINAR EXP	3,850.00	481.00	4,331.00
August: 481.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000079	Final Budget	LIBT-CCLERK TRANSFER TO COVER OVERAGES	8/28/2025

Summary Description: COUNTY CLERK TRANSFER FROM COMPUTER SOFTEARE TO PUBLICATIONS, SEMINAR EXP, AND TOOLS & SMALL ACCESS OVERAGES

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
002-1060-51130	PUBLICATIONS	LIBT-CCLERK TRANSFER TO COVER OVERAGES	90.00	500.00	590.00
August: 500.00					
002-1060-51300	SEMINAR EXPENSE	LIBT-CCLERK TRANSFER TO COVER OVERAGES	3,500.00	1,150.00	4,650.00
August: 1,150.00					
002-1060-57170	COMPUTER SOFTWARE	LIBT-CCLERK TRANSFER TO COVER OVERAGES	8,276.00	-3,014.00	5,262.00
August: -3,014.00					
002-1060-58130	TOOLS & SMALL ACCESSORIES	LIBT-CCLERK TRANSFER TO COVER OVERAGES	500.00	1,364.00	1,864.00
August: 1,364.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000080	Final Budget	LIBT-MAINT TRANS TOOLS & SMALL ACCESS	8/28/2025

Summary Description: MAINTENANCE TRANFER FROM CUSTODIAL SUPPLIES TO TOOLS & SMALL ACCESSORIES

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
002-1006-51135	CUSTODIAL SUPPLIES	LIBT-MAINT TRANS TOOLS & SMALL ACCESS	10,000.00	-1,200.00	8,800.00
August: -1,200.00					
002-1006-58130	TOOLS & SMALL ACCESSORIES	LIBT-MAINT TRANS TOOLS & SMALL ACCESS	715.00	1,200.00	1,915.00
August: 1,200.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000081	Final Budget	LIBT-R&B SUBCONTRACTOR	8/28/2025

Summary Description: ROAD & BRIDGE TRANSFER FROM SINAGE TO SUBCONTRACTOR

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-1150-52340	ROAD SIGNAGE	LIBT-R&B SUBCONTRACTOR	15,000.00	-6,000.00	9,000.00
August: -6,000.00					
010-1150-53130	SUBCONTRACTED ROADWORK	LIBT-R&B SUBCONTRACTOR	50,000.00	6,000.00	56,000.00
August: 6,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000082	Final Budget	LIBT-R&B REPAIR& MAINTENANCE OVERAGES	8/28/2025

Summary Description: ROAD & BRIDGE TTRANSFER FROM ROAD UPGRADES TO EQUIPMENT REP & MAINT AND VEHICLE REP & MAINT

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-1150-52220	EQUIPMENT MAINT	LIBT-R&B REPAIR& MAINTENANCE OVERAGES	53,000.00	20,000.00	73,000.00

August:	20,000.00					
010-1150-52225		VEHICLE REP & MAINT	LIBT-R&B REPAIR& MAINTENANCE OVERAGES	52,000.00	3,000.00	55,000.00
August:	3,000.00					
010-1150-52350		ROAD UPGRADE MATERIALS	LIBT-R&B REPAIR& MAINTENANCE OVERAGES	23,000.00	-23,000.00	0.00
August:	-23,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000083	Final Budget	LIBT-R&B ROAD MATL CONTINGENCY TRANS	8/28/2025

Summary Description: ROAD & BRIDGE ROAD MATL CONTINGENCY BALANCE TRANSFER

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1004-52320		ROAD MATERIAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	55,000.00	-55,000.00	0.00
August:	-55,000.00					
010-1150-52320		ROAD MATERIAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	935,000.00	55,000.00	990,000.00
August:	55,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000084	Final Budget	LIBT-CHS TO SHERIFF/JAIL	8/28/2025

Summary Description: TRANSFER COURT HOUSE SECURITY BUDGET TO SHERIFF DEPT AND JAIL CORECTIONS

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1109-54310		PRISONER FOOD	LIBT-CHS TO SHERIFF/JAIL	100,000.00	8,914.31	108,914.31
August:	8,914.31					
002-1110-51300		SEMINAR EXPENSE	LIBT-CHS TO SHERIFF/JAIL	10,000.00	5,000.00	15,000.00
August:	5,000.00					
002-1230-51300		SEMINAR EXPENSE	LIBT-CHS TO SHERIFF/JAIL	0.00	-400.00	-400.00
August:	-400.00					
002-1230-51315		UNIFORMS	LIBT-CHS TO SHERIFF/JAIL	600.00	-201.30	398.70
August:	-201.30					
002-1230-52200		FUEL & OIL	LIBT-CHS TO SHERIFF/JAIL	2,500.00	-2,500.00	0.00
August:	-2,500.00					
002-1230-52225		VEHICLE REP & MAINT	LIBT-CHS TO SHERIFF/JAIL	850.00	-813.01	36.99
August:	-813.01					
002-1230-58130		TOOLS & SMALL ACCESSORIES	LIBT-CHS TO SHERIFF/JAIL	10,000.00	-10,000.00	0.00
August:	-10,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000085	Final Budget	LIBT-JAIL OVERAGES	8/28/2025

Summary Description: JAIL CORRECTIONS TRANSFERS TO COVER OVERAGES

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1109-51135		CUSTODIAL SUPPLIES	LIBT-JAIL OVERAGES	10,000.00	4,000.00	14,000.00
August:	4,000.00					
002-1109-52100		BUILDING REPAIR & MAINTEN...	LIBT-JAIL OVERAGES	33,060.00	-5,000.00	28,060.00
August:	-5,000.00					
002-1109-52200		FUEL & OIL	LIBT-JAIL OVERAGES	5,000.00	-5,000.00	0.00
August:	-5,000.00					
002-1109-52220		EQUIPMENT MAINT	LIBT-JAIL OVERAGES	1,000.00	5,000.00	6,000.00
August:	5,000.00					
002-1109-55300		PRISONER SUPPLIES	LIBT-JAIL OVERAGES	5,000.00	1,000.00	6,000.00
August:	1,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
Final	Final Budget	002-1004-52320	ROAD MATERIAL	55,000.00	-55,000.00	0.00
		002-1006-51135	CUSTODIAL SUPPLIES	10,000.00	-1,200.00	8,800.00
		002-1006-58130	TOOLS & SMALL ACCESSORIES	715.00	1,200.00	1,915.00
		002-1060-51130	PUBLICATIONS	90.00	500.00	590.00
		002-1060-51300	SEMINAR EXPENSE	3,500.00	1,150.00	4,650.00
		002-1060-57170	COMPUTER SOFTWARE	8,276.00	-3,014.00	5,262.00
		002-1060-58130	TOOLS & SMALL ACCESSORIES	500.00	1,364.00	1,864.00
		002-1065-51100	OFFICE SUPPLIES	3,000.00	-481.00	2,519.00
		002-1065-51300	SEMINAR EXPENSE	3,850.00	481.00	4,331.00
		002-1109-51135	CUSTODIAL SUPPLIES	10,000.00	4,000.00	14,000.00
		002-1109-52100	BUILDING REPAIR & MAINTENANCE	33,060.00	-5,000.00	28,060.00
		002-1109-52200	FUEL & OIL	5,000.00	-5,000.00	0.00
		002-1109-52220	EQUIPMENT MAINT	1,000.00	5,000.00	6,000.00
		002-1109-54310	PRISONER FOOD	100,000.00	8,914.31	108,914.31
		002-1109-55300	PRISONER SUPPLIES	5,000.00	1,000.00	6,000.00
		002-1110-51300	SEMINAR EXPENSE	10,000.00	5,000.00	15,000.00
		002-1230-51300	SEMINAR EXPENSE	0.00	-400.00	-400.00
		002-1230-51315	UNIFORMS	600.00	-201.30	398.70
		002-1230-52200	FUEL & OIL	2,500.00	-2,500.00	0.00
		002-1230-52225	VEHICLE REP & MAINT	850.00	-813.01	36.99
		002-1230-58130	TOOLS & SMALL ACCESSORIES	10,000.00	-10,000.00	0.00
		010-1150-52220	EQUIPMENT MAINT	53,000.00	20,000.00	73,000.00
		010-1150-52225	VEHICLE REP & MAINT	52,000.00	3,000.00	55,000.00
		010-1150-52320	ROAD MATERIAL	935,000.00	55,000.00	990,000.00
		010-1150-52340	ROAD SIGNAGE	15,000.00	-6,000.00	9,000.00
		010-1150-52350	ROAD UPGRADE MATERIALS	23,000.00	-23,000.00	0.00
		010-1150-53130	SUBCONTRACTED ROADWORK	50,000.00	6,000.00	56,000.00
			Final Total:	**1,390,941.00**	**0.00**	**1,390,941.00**
			Grand Total:	**1,390,941.00**	**0.00**	**1,390,941.00**

Fund Summary

Fund	Before	Adjustment	After
Budget Code:Final - Final Budget Fiscal: 2024-2025			
002	262,941.00	-55,000.00	207,941.00
010	1,128,000.00	55,000.00	1,183,000.00
Budget Code Final Total:	**1,390,941.00**	**0.00**	**1,390,941.00**
Grand Total:	**1,390,941.00**	**0.00**	**1,390,941.00**

COUNTY OF RAINS
ROAD & BRIDGE ADMINISTRATION

1293 S. State Highway 19
P.O. Box 185
Emory, Texas 75440
Phone (903) 473-5099 Fax (903) 473- 5070
Ronnie.morgan@co.rains.tx.us
Road and Bridge Administrator

August 18, 2025

I would like to have this placed on the Commissioners Court Agenda on August 28th for discussion.

Please be advised, the cost to widen CR 1322 from the current 12 feet to 20 feet, it will cost $38,763.00. The road is 4505 feet in length.

Thanks,

Ronnie Morgan

Ronnie Morgan
Rains County Road and Bridge Administrator

Rains County Road & Bridge
Attn: Cory Parker
1293 TX-19
Emory, TX 75440

August 14, 2025

Per our conversation I have attached a completed petition signed by the residents of RS CR 1322 in Emory, Tx, regarding the permission to widen and resurface RSCR 1322. This road has become so hazardous as is, because of the high traffic, residents, buses, postal, UPS, Fedex etc. Two vehicles cannot pass, one must move over into the ditch and allow the other to pass before it can proceed down the road. As stated in the petition this can be especially dangerous in bad weather and icy roads.

Please contact me when you will be meeting regarding this matter as several of the residents expressed interest in attending.

Sincerely

Karen Eaton

Karen Eaton
551 RS CR 1322
Emory Tx 75440
903-474-1978
Email: karrkies@yahoo.com

PETITION

RAINS COUNTY ROAD AND BRIDGE

We, the residents of Rains County Road 1322 give Rains County Road and Bridge permission to widen RS County Road 1322 in Emory Texas to 20' overlay which is currently at 12'. This has been an ongoing issue as two cars are unable to pass without one car voluntarily going off road and/or into the ditch in order for the other vehicle to pass,. This is very dangerous on dry normal days but especially in wet or icy weather.

Name	Address	Phone#
Sue McDonald	5646 Highway Point	903/598-2593
Kenneth Jones	457 RCR 1322 Emory	903-330-2127
FRED I EATON	551 RCR 1322 Emory TX	903-474-5502
Debbie Myers	621 RSCR 1322 Emory	972-953-50[illegible]
Edmin Myers	621 RSCR 1322 Emory TX	972-953-508[illegible]
Cheryl Moyer	703 RSCR 1322 Emory TX	972-998-8759
ROBERT GOBLE	465 RSCR 1322 EMORY TX	903 474 7982
Roxanna Clark	883 RSCR 1322 Emory	903-474-9231
Emily Clark	883 RSCR 1322 Emory	903 268 9095
Carol Heath	788 RSCR 1322 Emory	903-473-2009
Don Heath	788 RSCR 1322 Emory	903-473-2009
Jeanne Quisenberry	758 RCR 1322 Emory	972 955-9611
Douglas Quisenberry	758 RCR 1322 Emory	430-800-1393
[illegible]	692 RS CR 1322 Emory	(469) 682-160
Mercedes Mandrell	618 RS Co 1322 Emory	903-453-1989
Bryan Mandrell	618 RS Co 1322 Emory	903-513-2068
Duane Sandle	600 RS Co 1322 Emory	903 953-0052
Edith Jones	457 RS CR 1322 Emory	318-334-5985
Wesley Mead	1023 RCR 1322 Emory	903-456-9840
Michael Hawkins	703 RS COUNTY RD	
GARY WILKERSON	833 RS CORD 1322	9728807485
Becky Heath	892 CR 1322 Emory TX 75440	9034733872
Jacob Dooley	162 CR 1324 Emory TX 75440	903 348 9918
Bradley C Davis	301 RCR 1322 Emory TX 75440	903 268 9630
Rachelle Horton	RCR 1322 Emory, TX 75440	(903) 268-6314
James E Fox	551 Rains Co. RD. 1322 Emory TX	903 474 1978
John B. Yager II	RSCR 1322, 1020 N ST Hwy 37, Quitman, Tx 75783.	

Farmers Electric Cooperative

2000 I-30 E
Greenville, TX 75402

Friday, August 15, 2025

County: Rains County

Farmers Electric Cooperative Member: PHILLIPS SOUSA INVESTMENTS LLC
Service Order Number: 2025082355

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road **1140**.

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

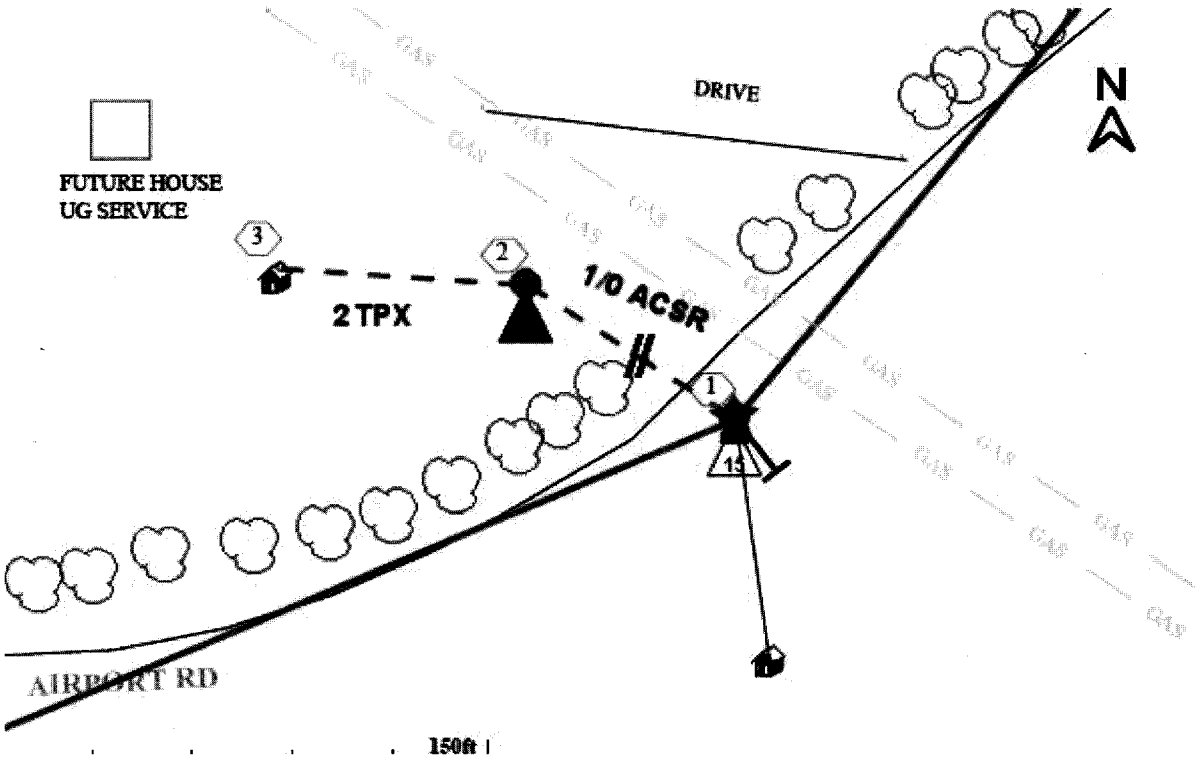
☒ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
☐ Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

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

Sincerely,

Linda Graham
lgraham@farmerselectric.coop
Engineering Coordinator

Enclosures


FUTURE HOUSE
UG SERVICE
DRIVE
N
GAS
3
2
2 TPX
1/0 ACSR
1
15
AIRPORT RD
150ft

Quote and Terms

Company Address	102 N STEPHENS ST QUITMAN, TEXAS 75783 United States	Created Date	8/12/2025
		Expiration Date	7/30/2025
		Quote Number	00003183

Prepared By	Jordan Davis
Phone	(903) 878-3208
Email	jordan.davis@gopeoples.net

Bill To Name	RAINS COUNTY	Service Name	RAINS COUNTY
Bill To	220 W QUITMAN ST STE A EMORY, TX 75440 United States	Service Address	2353 Texas 19 Emory, TX 75440 United States

EXHIBIT A --- Quoted Line Items

Product	Product Description	Quantity	Sales Price	Total Cost
500x60 Ignyte APEX	CF0001 - 500x60 Ignyte APEX	1.00	$139.95	$139.95

Total Cost

Total Non-Recurring Charges (NRC)	$0.00
Total Monthly Recurring Cost (MRC)	$139.95

*Sales Tax (if applicable) is **NOT** included.

Terms and Descriptions of Service

Contract Term 24 Months

Customer Quote Acceptance

CUSTOMER INITIALS _____

EXHIBIT B --- Service Order Details

Exhibit B - Service Order & Master Agreement

Billing Name: _____
Attention: _____
Billing Address: _____
City: _____
State: _____
ZIP: _____
TAX ID: _____
Paperless Billing (check one): _____ Yes _____ No
If Yes, provide billing email address: _____
Order Contact: _____

PEOPLES

Contact Title: _____
Contact Phone: _____
Email Address: _____

Maintenance/Outage Contact

List the contacts for maintenance windows and outage reports.

Contact Name: _____
Email Address: _____
Phone Number: _____

Contact Name: _____
Email Address: _____
Phone Number: _____

Account Password/PIN

Assign a password or PIN to allow authorized personnel to make changes.

Password/PIN: _____

Authorized Users

List individuals authorized to make changes to the account.

Authorized User: _____
Authorized User: _____

Remarks

- NRC is due 10 days after the execution of contract.
- Early cancellation of service will result in cancellation charges.
- Submission of this circuit request form constitutes a firm order for service.

MSA

Terms Acknowledgment

I agree to purchase Ignyte wireless Internet service from Peoples on the following terms and conditions: I understand and agree that in order to establish my Ignyte connection, Peoples will provide one wireless receiver, which is and shall remain the sole property of Peoples. I understand that any damage to the Ignyte equipment will be my responsibility. Ignyte will be installed on one (1) computer only; any additional wired or wireless networking shall be my responsibility. Any non-standard installation will result in additional charges. I understand actual speeds are not guaranteed and may vary due to conditions outside of network control including customer location and websites accessed. I also understand that access may be temporarily unavailable from time to time for maintenance and repair or for other reasons beyond the control of Peoples. All prices are subject to change without notice.

This internet service is for subscriber use only and reselling the internet service or otherwise making it available to anyone outside your premises through WiFi, networking or bridging is strictly prohibited. If Peoples identifies this misuse of service, your service could be subject to termination.

I UNDERSTAND AND AGREE THAT UPON DISCONNECTION, I WILL IMMEDIATELY RETURN ALL EQUIPMENT PROVIDED BY PEOPLES AT INSTALLATION. I AGREE THAT IF PEOPLES EQUIPMENT IS NOT RETURNED AND IN GOOD WORKING CONDITION WITHIN TEN DAYS OF DISCONNECTION, A FEE OF $500.00 WILL BE CHARGED TO MY ACCOUNT OR, AT PEOPLES OPTION, MY DEPOSIT MAY BE FORFEITED. I agree that Peoples is authorized to charge the equipment fee, as well as any other monthly fees or other charges, to my account and/or my credit card or bank account on file unless I have made other payment arrangements. Peoples reserves any legal rights and remedies it may have to ensure performance under this agreement. I understand Peoples may terminate my service if I violate this agreement or Internet Terms of Use Agreement, available at www.peoplescom.net/terms, or upon request. This agreement will be governed by the laws of the state of Texas and I consent to the exclusive

jurisdiction and venue of courts of Wood County, Texas for all disputes arising out of or in relation to this agreement. You may have additional consumer rights under local laws that this contract cannot change.
I accept Peoples service "as is," "with all faults" and "as available." Peoples makes no express warranties or guarantees about Peoples service. To the extent permitted by law, Peoples disclaims implied warranties that Peoples services are merchantable, of satisfactory quality, accurate, timely, fit for a particular purpose or need, or non-infringing. Peoples does not guarantee that Peoples service will meet certain requirements, is error-free, or without interruption and available at all times. No oral or written information or advice given by a Peoples representative shall create a warranty.
YOUR SOLE REMEDY FOR ANY DISPUTE WITH US IS TO DISCONTINUE YOUR USE OF PEOPLES SERVICES. IN NO EVENT SHALL OUR LIABILITY, OR THE LIABILITY OF OUR PARENT AND/OR SUPPLIERS FOR ANY AND ALL CLAIMS RELATING TO THE USE OF PEOPLES SERVICES EXCEED THE TOTAL AMOUNT OF SERVICE FEES THAT YOU PAID DURING A ONE-YEAR PERIOD FOR THE SPECIFIC SERVICE AT ISSUE. WE, OUR PARENT, AND OUR SUPPLIERS SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES ARISING FROM YOUR USE OF, INABILITY TO USE, OR RELIANCE UPON PEOPLES SERVICES. THESE EXCLUSIONS APPLY TO ANY CLAIMS FOR LOST PROFITS, LOST DATA, LOSS OF GOODWILL, WORK STOPPAGE, COMPUTER FAILURE OR MALFUNCTION, OR ANY OTHER COMMERCIAL DAMAGES OR LOSSES, EVEN IF WE KNEW OR SHOULD HAVE KNOWN THE POSSIBILITY OF SUCH DAMAGES.
Upon a request by Peoples, I agree to defend, indemnify, and hold harmless Peoples and other affiliated companies, and its respective employees, contractors, officers, directors, and agents from all liabilities, claims, and expenses, including attorney's fees that arise from my use or misuse of Peoples Services. Peoples reserves the right, at its own expense, to assume the exclusive defense and control of any matter otherwise subject to indemnification by you, in which event you agree to cooperate with Peoples in asserting any available defenses. This agreement and any supplemental terms, policies, rules and guidelines posted on the Peoples website constitute the entire agreement between you and Peoples and supersede all previous written or oral agreements. If any part of this agreement is held invalid or unenforceable, that portion shall be construed in a manner consistent with applicable law to reflect, as nearly as possible, the original intentions of the parties, and the remaining portions shall remain in full force and effect.
Peoples may perform a credit check and/or require a deposit before installation/activation of service.
By accepting below, I warrant I am at least 18 years of age and all information supplied is accurate. I have read and agree to the Terms and Conditions of this agreement.

Purchaser

Signature: _____
Print: _____
DL#: _____
Title: _____
Date: _____

PCI Representative

Signature: _____
Print: _____
Title: _____
Date: _____

Rains County Application for Subdivision Development and other Park and Rental Communities

Please Type or Print Information

This form shall be completed by the Property Owner or Applicant and submitted to the County Clerks's office along with the required number of copies of the respective plat, $995 application fee plus $15 per lot made payable to Rains County, and all other required information.

Type of Plat submittal: ✓ Subdivision Development ____ RV Park Development

____ Tiny Home Park Development ____ Manufactured Home Rental Community Development

Proposed Name of Subdivision: Final Plat Jesmer Estates

Physical Location of Property: CR 1320, Emory

Legal Description of Property: Being a 3.00ac. tract or parcel of land Situated in Francisco De Rojas Survey Abstract No. 188, Rains County

Applicant/Property Owner's Name: Santos Molina, Silvia Esperanza Molina, Edwin B. Molina, Alber Moli

Mailing Address: 1239 Carney Dr.

City: Garland **State:** TX **Zip:** 75041

Phone #: 469-877-0128 **E-mail:** santosmolina21@ychoo.com

Total Acreage of Development: 3 ac. **Total number of lots:** 1

Surveyor/Engineer's Name: Tina Ballard

Company: Byline Surveying, LLC

Address: P.O. Box 834

City: Emory **State:** TX **Zip:** 75440

Phone #: 903-473-3150 **Fax #:** N/A

Intended Use of Lots: *(Check all those that apply)* ✓ **Residential** (Single Family) ____ **Residential** (Multi-family)

____ **Other** (Please specify) ____

Water Supply: South Rains SUD **Electric Service:** FEC

Sewage Disposal: ____ **Gas Service:** ____

Note: *The submission of plans/drawings, calculations, etc., along with this application makes such items public record, and the Applicant understands that they may be viewed and/or reproduced (copied) by the general public.*

(County Staff Use Only)

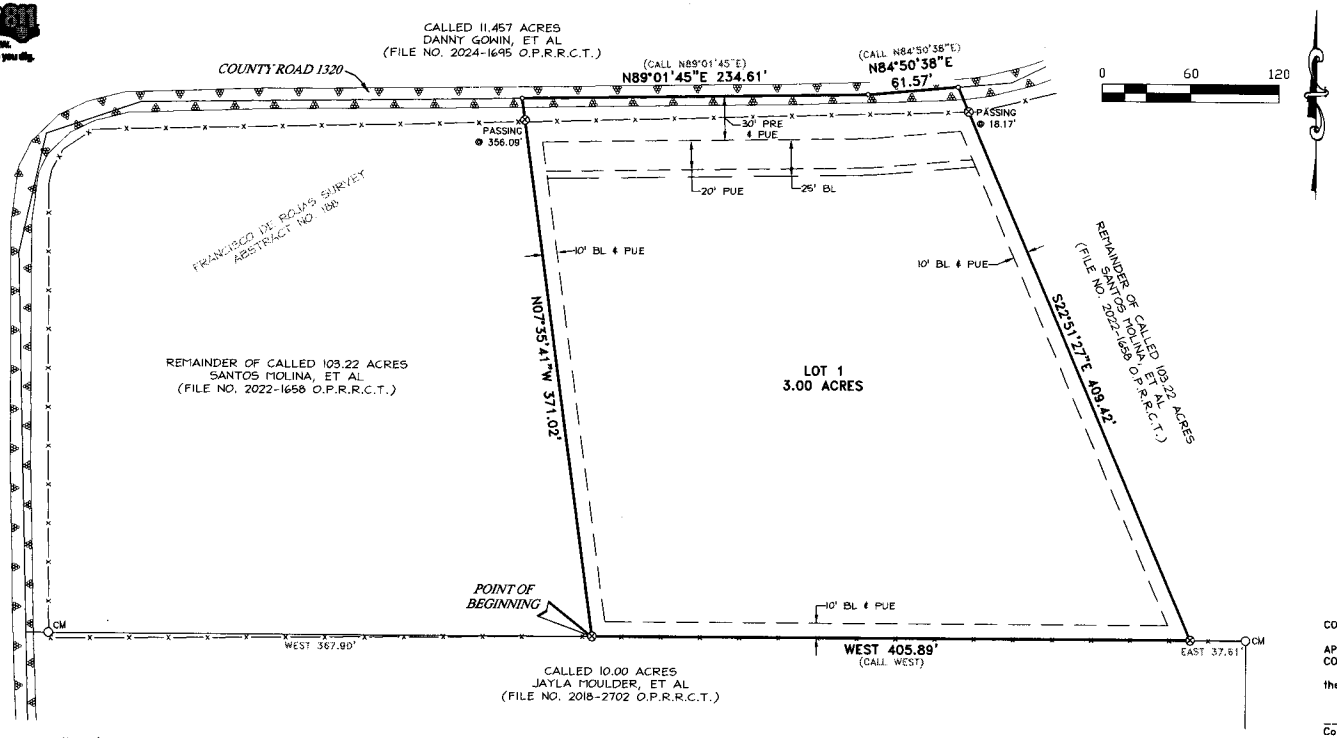
Application Received by: ____ Date Received: ____

Fee Paid (Amount): ____ Check #: ____ Receipt #: ____

LEGEND

CM CONTROLLING MONUMENT
O.P.R.R.C.T. = OFFICIAL PUBLIC RECORDS, RAINS COUNTY, TEXAS
PRE = PUBLIC ROAD EASEMENT BY THIS PLAT
PUE = PUBLIC UTILITY EASEMENT BY THIS PLAT
BL = BUILDING LINE
) 1/2" IRON ROD FOUND (BY-LINE)
) 1/2" IRON ROD SET (BY-LINE)
) POINT FOR CORNER
BARBED WIRE FENCE
GRAVEL

Texas811 Know what's below. Call before you dig.



VOL. _____, PG._____

LEGAL DESCRIPTION

Being a 3.00 acre tract or parcel of land situated in the Francisco De Rojas Survey, Abstract No. 188, Rains County, Texas, and being part of that certain called 103.22 acre tract of land conveyed from Danny Gowin, et al, to Santos Molina, et al, by General Warranty Deed, as recorded in File No. 2022-1658, Official Public Records, Rains County, Texas. Bearings are based on NAD 83 (2011), Texas North Central 4202, as observed by GPS. Area and distances shown hereon are at grid), and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron rod set capped (By-Line) in a South line of said 103.22 acre tract and in the North line of a called 10.00 acre tract of land conveyed to Jayla Moulder, et al, by deed as recorded in File No. 2018-2702, Official Public Records, Rains County, Texas, from which a 1/2" iron rod found capped (By-Line) for reference to the most Westerly Southwest corner of said 103.22 acre tract bears West, a distance of 367.90 feet;

THENCE North 07 degrees 35 minutes 41 seconds West, over and across said 103.22 acre tract, passing at 356.09 feet a 1/2" iron rod set capped (By-Line) for reference, continuing for a total distance of 371.02 feet to a point for corner in a North line of said 103.22 acre tract, in the South line of a called 11.457 acre tract of land conveyed to Danny Gowin, et al, by deed as recorded in File No. 2024-1695, Official Public Records, Rains County, Texas, and at or near the centerline of County Road 1320;

THENCE with a North line of said 103.22 acre tract, with the South line of said 11.457 acre tract, and generally along the centerline of County Road 1320, the following courses and distances:
North 89 degrees 01 minutes 45 seconds East, a distance of 234.61 feet to a point for corner;
North 84 degrees 50 minutes 38 seconds East, a distance of 61.57 feet to a point for corner;

THENCE South 22 degrees 51 minutes 27 seconds East, over and across said 103.22 acre tract, passing at 18.17 feet a 1/2" iron rod set capped (By-Line) for reference, continuing for a total distance of 409.42 feet to a 1/2" iron rod set capped (By-Line) for corner in a South line of said 103.22 acre tract and in the North line of said 10.00 acre tract, from which a 1/2" iron rod found capped (By-Line) at an ell corner of said 103.22 acre tract and at the Northeast corner of said 10.00 acre tract bears East, a distance of 37.61 feet;

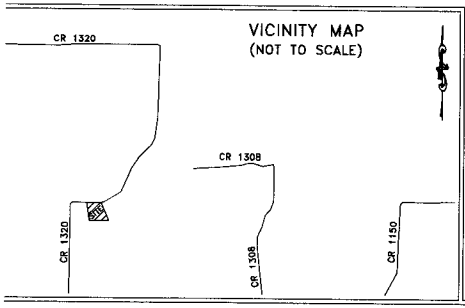
THENCE West, with a South line of said 103.22 acre tract and with the North line of said 10.00 acre tract, a distance of 405.89 feet to the POINT OF BEGINNING and CONTAINING 3.00 acres of land.

I, Tina Ballard, a Registered Professional Land Surveyor in the State of Texas, do hereby certify that I prepared this plat from an actual on the ground survey and that the monuments shown thereon were found and/or placed under my personal supervision in accordance with the Platting Rules and Regulations of Rains County, Texas.

PRELIMINARY THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

BY: _____
TINA BALLARD
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 6746

VICINITY MAP
(NOT TO SCALE)



OWNER'S STATEMENT:

We, Santos Molina, Silvia Esperanza Molina, Edwin B. Molina, and Alber M. Molina, do hereby adopt this plat, designating the hereinabove described property as JESMER ESTATES, and do accept this plat as our plan for dividing into Lots and do dedicate to the public forever the streets, alleys and easements, if any, as shown.

Witness, my hand, this the _____ day of _____, 2025.

By: _____
Santos Molina

SUBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the State of Texas, this the _____ day of _____, 2025.

_____
Notary Public

SURVEYOR'S NOTES:
1) BEARINGS ARE BASED ON NAD 83, TEXAS NORTH CENTRAL 4202, AS OBSERVED BY GPS. AREA AND DISTANCES SHOWN HEREON ARE AT GRID.
2) NO EASEMENT RECORD SEARCH WAS MADE BY THIS OFFICE CONCERNING THIS PROPERTY.
3) THE FOLLOWING ARE ITEMS PROVIDED TO ME BY A TITLE COMPANY THAT MAY BE SUBECT TO THIS SURVEYED TRACT, THEY ARE BLANKET IN NATURE AND CAN NOT BE SHOWN GRAPHICALLY BY DOCUMENT DESCRIPTION:
VOLUME 237 PAGE 163, VOLUME 333 PAGE 163, VOLUME 372 PAGE 277, VOLUME 373 PAGE 577, R.R.R.C.T., VOLUME 487 PAGE 688, DOCUMENT NO. 2015-2189, DOCUMENT NO. 2022-1365 AND DOCUMENT NO. 2024-1309, O.P.R.R.C.T.
4) THE PROPERTY SHOWN HEREON WAS SURVEYED BASED ON DEEDS AND/OR LEGAL DESCRIPTIONS OBTAINED THROUGH NORMAL RESEARCH PROCEDURES. THERE MAY BE OTHER DOCUMENTS RECORDED/UNRECORDED THAT MAY AFFECT THE SUBJECT, AND THIS SURVEY IN NO WAY IMPARTS OWNERSHIP OF ALL OR ANY PART OF THE SUBJECT AS SHOWN HEREON.
5) ALL SET LOT CORNERS ARE 1/2 INCH IRON RODS WITH PLASTIC CAPS STAMPED (BY-LINE).
6) SEPTIC SYSTEMS-INDIVIDUAL FACILITIES LICENSED BY RAINS COUNTY AND INSTALLED PRIOR TO OCCUPANCY.
7) NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON ANY LOT.
8) THE PURPOSE OF THIS PLAT IS TO CREATE 1 RESIDENTIAL LOT.
9) ELECTRIC SERVICE PROVIDER: FARMERS ELECTRIC CO-OP
10) WATER SERVICE PROVIDER: SOUTH RAINS SUD

FLOOD STATEMENT:
THE PROPERTY IS SHOWN AS BEING LOCATED IN ZONE X BY FLOOD INSURANCE RATE MAP NO. 48379C0105D, DATED 04/17/2012. IT IS SHOWN AS NOT BEING LOCATED IN A SPECIAL FLOOD HAZARD AREA INUNDATED BY 100-YEAR FLOOD.

Witness, my hand, this the _____ day of _____, 2025.

By: _____
Silvia Esperanza Molina

SUBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the State of Texas, this the _____ day of _____, 2025.

_____
Notary Public

Witness, my hand, this the _____ day of _____, 2025.

By: _____
Edwin B. Molina

SUBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the State of Texas, this the _____ day of _____, 2025.

_____
Notary Public

Witness, my hand, this the _____ day of _____, 2025.

By: _____
Alber M. Molina

SUBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the State of Texas, this the _____ day of _____, 2025.

_____
Notary Public

COMMISSIONERS COURT APPROVAL:

APPROVED AND ACCEPTED BY THE COMMISSIONER'S COURT of RAINS COUNTY, TEXAS on this the _____ day of _____, 2025.

_____
County Judge

_____
Commissioner Precinct 1

_____
Commissioner Precinct 2

_____
Commissioner Precinct 3

_____
Commissioner Precinct 4

Attest By:

_____
County Clerk

_____
Date

OWNER – DEVELOPER
Edwin Molina
Ph. 469-877-0128
Email: santosmolina21@yahoo.com

PRELIMINARY PLAT
JESMER ESTATES
FRANCISCO DE ROJAS SURVEY, A-188
RAINS COUNTY, TEXAS

COUNTY ROAD 1320 EMORY, TEXAS	
DATE:	08/21/2025
SCALE:	1" = 60'
JOB NO.:	2025-966
CLIENT:	CARSON JESMER
TECHNICIAN:	AMN

BY-LINE SURVEYING LLC
P.O. BOX 834
Emory, Tx 75440
Ph. (903) 473-5150
Firm No: 10194233
www.bylinesurveying.com

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South Rains Special Utility District

121 N. Dunbar Lane – P.O. Box 95 – Emory, Texas 75440-0095
Phone (903) 473-2122 Fax (903) 474-1302

August 6, 2025

To whom it may Concern:

South Rains Special Utility District can provide water service to the proposed 3-acre property division off CR 1320 for Steven Jesemer's son's home. Our current supply is sufficient for this project. Further property divisions will require an engineering study to confirm adequate supply. For questions, call 903-473-2122.

Thank you,

Rachel Webb
General Manager

Rains County Application for Subdivision Development and other Park and Rental Communities

Please Type or Print Information

This form shall be completed by the Property Owner or Applicant and submitted to the County Clerks's office along with the required number of copies of the respective plat, $995 application fee plus $15 per lot made payable to Rains County, and all other required information.

Type of Plat submittal: ✓ Subdivision Development ____ RV Park Development

____ Tiny Home Park Development ____ Manufactured Home Rental Community Development

Proposed Name of Subdivision: Replat of Lots 5,6,7, Spring Creek Estates, Phase I

Physical Location of Property: RSCR 4261, Emory, TX

Legal Description of Property: Being all of Lots 5,6 & 7, Spring Creek Estates, Phase I, according to the plat recorded in Volume 5, page 115, Plat Records, Rains County, Texas

Applicant/Property Owner's Name: Ronny Gannon II, Denise Gannon

Mailing Address: 369 RSCR 4261

City: Emory **State:** TX **Zip:** 75440

Phone #: 214-585-8625 **E-mail:** gchrestorations@gmail.com

Total Acreage of Development: 4.79 **Total number of lots:** 2

Surveyor/Engineer's Name: Tina Ballard

Company: By-Line Surveying LLC

Address: P.O. Box 834

City: Emory **State:** TX **Zip:** 75440

Phone #: 903-473-5150 **Fax #:** N/A

Intended Use of Lots: *(Check all those that apply)* ✓ **Residential** (Single Family) ____ **Residential** (Multi-family)

____ **Other** (Please specify) ____

Water Supply: ____ **Electric Service:** ____

Sewage Disposal: ____ **Gas Service:** ____

Note: *The submission of plans/drawings, calculations, etc., along with this application makes such items public record, and the Applicant understands that they may be viewed and/or reproduced (copied) by the general public.*

(County Staff Use Only)

Application Received by: ____ Date Received: ____

Fee Paid (Amount): ____ Check #: ____ Receipt #: ____

LEGEND

CM CONTROLLING MONUMENT
O.P.R.R.C.T. - OFFICIAL PUBLIC RECORDS, RAINS COUNTY, TEXAS
2" x 4" WOOD FENCE POST FOUND
1/2" IRON ROD FOUND (BEASLEY)
1/2" IRON ROD FOUND
1/2" IRON ROD SET (BY-LINE)
POINT FOR CORNER
FLOODPLAIN
ABSTRACT LINE
ASPHALT

Texas811 Know what's below. Call before you dig.

OWNER - DEVELOPER
RONNY FANNON II
369 RS CR 4261
EMORY, TX 75440
Ph. 214-585-8625
Email: gchrestorations@gmail.com

VOL. _____, PG._____

EGAL DESCRIPTION:

:eing all of Lots 5, 6, and 7, Spring Creek Estates, 'hase I, according to the plat thereof recorded in 'olume 5, Page 115, Plat Records, Rains County, Texas.

Tina Ballard, a Registered Professional Land Surveyor in ne State of Texas, do hereby certify that I prepared this lat from an actual on the ground survey and that the nonuments shown thereon were found and/or placed under ny personal supervision in accordance with the Platting Rules nd Regulations of the City of Emory, Rains County, Texas.

PRELIMINARY THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

Y: _____
TINA BALLARD
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 6746

WNER'S STATEMENT:

'e, Ronny L. Gannon, II and K. Denise Gannon, do hereby adopt this plat, esignating the herein above described property as REPLAT OF LOTS 5, 6, ND 7, SPRING CREEK ESTATES, PHASE I, and do accept this plat as our lan for dividing into Lots and do dedicate to the public forever the 'reets, alleys and easements, if any, as shown.

'itness, my hand, this the _____ day of _____, 2025.

y: _____
Ronny L. Gannon, II

UBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the tate of Texas, this the _____ day of _____, 2025.

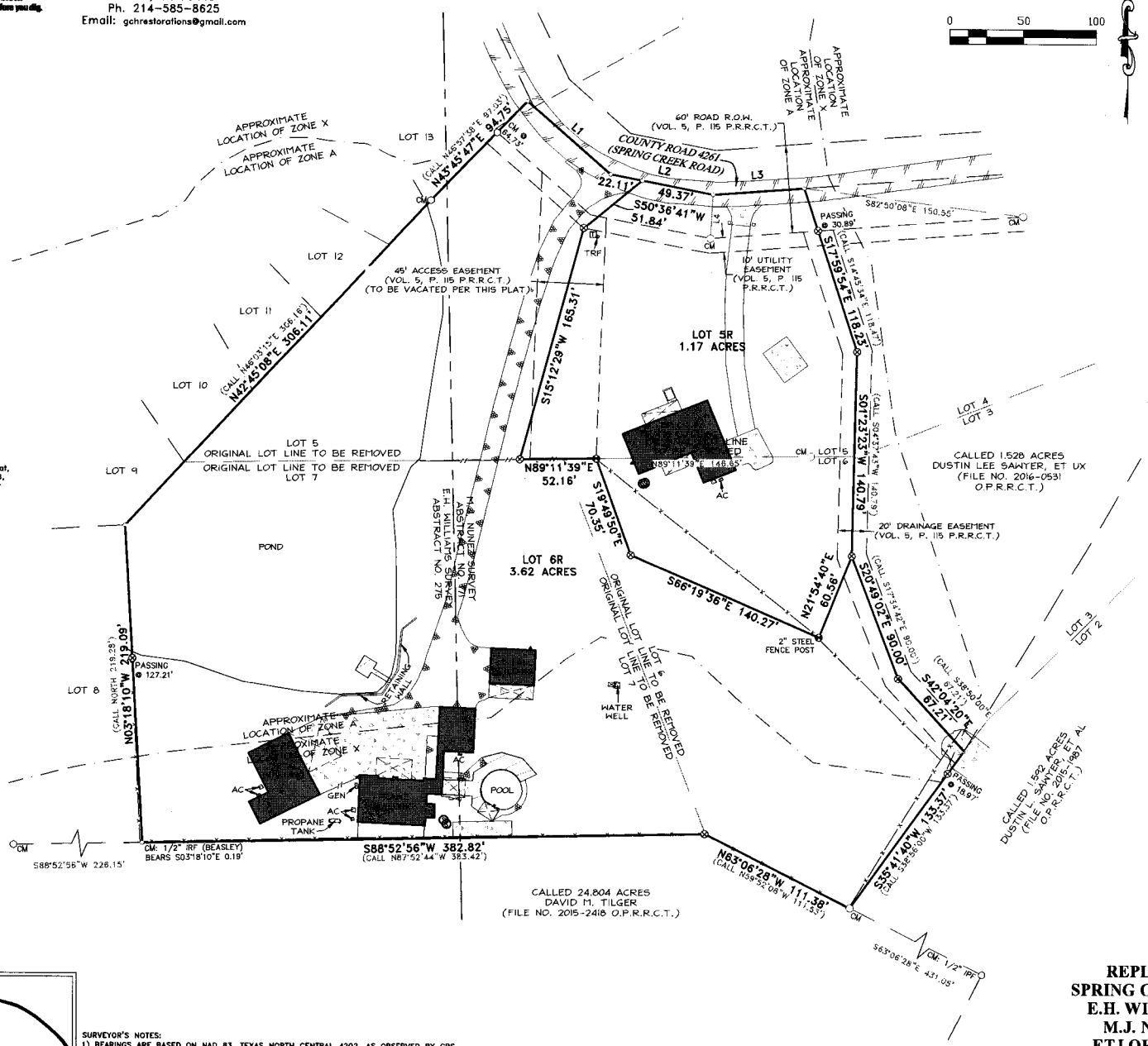
_____
otary Public

'itness, my hand, this the _____ day of _____, 2025.

y: _____
K. Denise Gannon

UBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the tate of Texas, this the _____ day of _____, 2025.

_____
otary Public



CITY COUNCIL APPROVAL:

I hereby certify that all requirements of the "Subdivision Ordinance and Zoning Ordinance" concerning submission and/or approval of information and data to the City Manager required for Final Plat approval have been complied with for the above referenced subdivision.

_____
Mayor

_____
Date

APPROVED AND ACCEPTED BY THE CITY COUNCIL OF EMORY, TEXAS on this

the _____ day of _____, 2025.

_____
Place 1

_____
Place 2

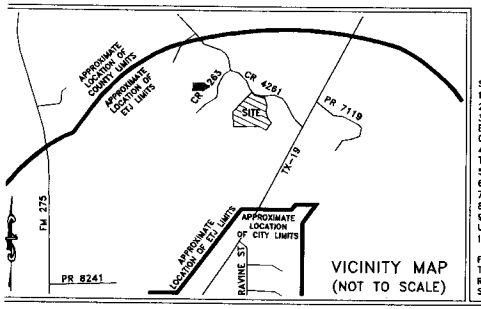
_____
Place 3

_____
Place 4

_____
Place 5

_____
Date

_____
ATTEST: City Secretary



VICINITY MAP
(NOT TO SCALE)

SURVEYOR'S NOTES:
1) BEARINGS ARE BASED ON NAD 83, TEXAS NORTH CENTRAL 4202, AS OBSERVED BY GPS.
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3) THIS SURVEY WAS MADE WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT, AND MAY BE SUBJECT TO RECORD EVIDENCE WHICH IS NOT AVAILABLE FOR CONSIDERATION AT THE TIME OF THIS SURVEY.
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7) ELECTRIC SERVICE PROVIDER: FARMERS ELECTRIC
8) WATER SERVICE PROVIDER: CITY OF EMORY
9) ALL SET LOT CORNERS ARE 1/2 INCH IRON RODS WITH PLASTIC CAPS STAMPED (BY-LINE) UNLESS OTHERWISE NOTED.
10) ABSTRACT LINE SHOWN HEREON IS APPROXIMATE IN LOCATION.

FLOOD STATEMENT:
THE PROPERTY IS SHOWN AS BEING LOCATED IN ZONE X AND ZONE A BY FLOOD INSURANCE RATE MAP NO. 48379C00450, DATED 4/17/2012. IT IS SHOWN AS NOT BEING LOCATED IN A SPECIAL FLOOD HAZARD AREA INUNDATED BY 100-YEAR FLOOD.

LINE TABLE

LINE	BEARING	DISTANCE	CALL BEARING	CALL DISTANCE
L1	S48°29'38"E	75.85'	S45°19'12"E	71.06'
L2	S78°53'42"E	71.48'	S75°43'16"E	71.49'
L3	S85°40'14"W	62.28'	S88°53'13"W	62.13'
L4	S03°23'16"W	30.27'		

REPLAT OF LOTS 5, 6, & 7, SPRING CREEK ESTATES, PHASE I
E.H. WILLIAMS SURVEY, A-275
M.J. NUNEZ SURVEY, A-171
ETJ OF THE CITY OF EMORY
RAINS COUNTY, TEXAS

RS CR 4261
EMORY, TEXAS

DATE:	08/18/2025
SCALE:	1" = 50'
JOB NO.:	2025-940
CLIENT:	BUD GANNON
TECHNICIAN:	AMN

BY-LINE SURVEYING LLC
P.O. BOX 834
Emory, Tx 75440
Ph: (903) 473-5150
Firm No: 10194233
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LEGEND

- CM CONTROLLING MONUMENT
- O.P.R.R.C.T. = OFFICIAL PUBLIC RECORDS, RAINS COUNTY, TEXAS
- 2" x 4" WOOD FENCE POST FOUND
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- POINT FOR CORNER
- FLOODPLAIN
- ABSTRACT LINE
- ASPHALT

Tex811 Know what's below. Call before you dig.

OWNER – DEVELOPER
RONNY GANNON II
369 RS CR 4261
EMORY, TX 75440
Ph. 214-585-8625
Email: gchrestorations@gmail.com

VOL. _____, PG._____

LEGAL DESCRIPTION:

Being all of Lots 5, 6, and 7, Spring Creek Estates, Phase I, according to the plat thereof recorded in Volume 5, Page 115, Plat Records, Rains County, Texas.

I, Tina Ballard, a Registered Professional Land Surveyor in the State of Texas, do hereby certify that I prepared this plat from an actual on the ground survey and that the monuments shown thereon were found and/or placed under my personal supervision in accordance with the Platting Rules and Regulations of the City of Emory, Rains County, Texas.

PRELIMINARY THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

BY: _____
TINA BALLARD
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 6746

OWNER'S STATEMENT:

We, Ronny L. Gannon, II and K. Denise Gannon, do hereby adopt this plat, designating the herein above described property as REPLAT OF LOTS 5, 6, AND 7, SPRING CREEK ESTATES, PHASE I, and do accept this plat as our plan for dividing into Lots and do dedicate to the public forever the streets, alleys and easements, if any, as shown.

Witness, my hand, this the _____ day of _____, 2025.

By: _____
Ronny L. Gannon, II

SUBSCRIBED TO AND SWORN BEFORE ME, a Notary Public in and for the State of Texas, this the _____ day of _____, 2025.

_____
Notary Public

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By: _____
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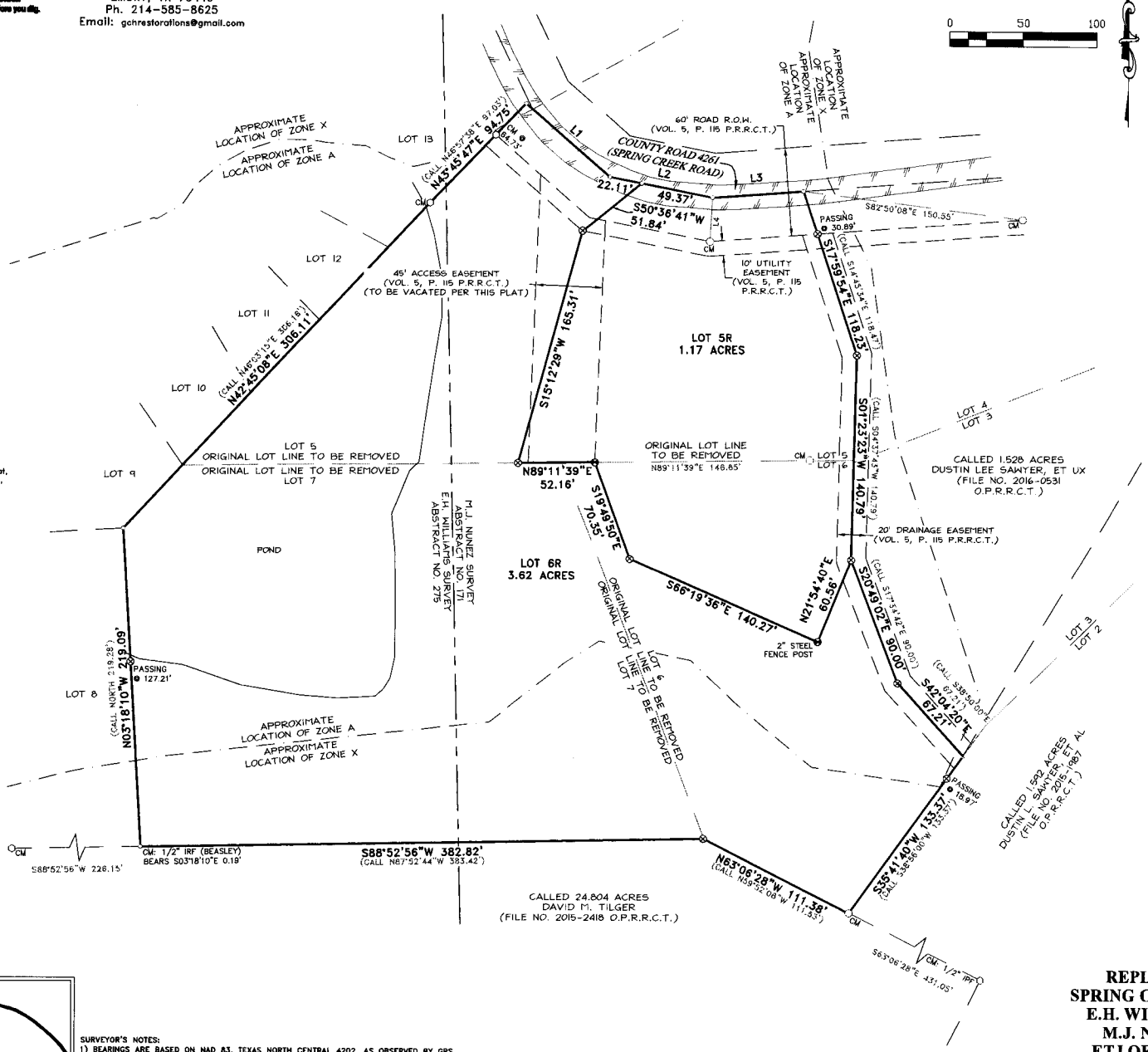

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_____
Mayor

_____
Date

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Place 4

_____
Place 5

_____
Date

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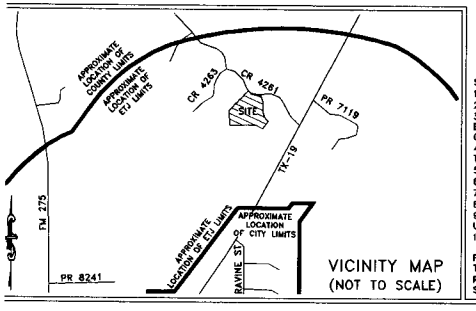
ATTEST: City Secretary



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