NOTICE OF MEETING – COMMISSIONERS COURT

RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, October 24, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
II. OPEN FORUM
III. PRESENTATIONS
IV. ITEMS FOR DISCUSSION and/or ACTION
  A. Departmental Reports
    1. Road & Bridge Department
      a. Permits/Right-of-Way (ROW)
  B. Elected Official's and Finance Reports
    1. Financial Report
      a. Line item transfers/budget amendments
      b. Payment of accounts
      c. Monthly/Quarterly Report (if presented)
      d. Payroll & Personnel
  C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
  D. Discuss/take action regarding accepting the Final Plat for Post Oak Forest.
  E. Discuss/take action regarding accepting into the Minutes the County Judges and Commissioners Association of Texas, County Commissioners Continuing Education Transcript for Mike Willis.
  F. Discuss/take action regarding committing to spend the County Assistance District Tax money on road material when it passes.

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

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

Mike Willis, Commissioner, Pct. 2

Korey Young, Commissioner, Pct 3

Lori Northcutt, Commissioner, Pct. 4

F:/judges office files/commissioners court

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

October 24, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **24th day of October 2024,** at **10:00 a.m.** with the following members of the court being present:

County Commissioner Mike Willis
County Commissioner Jeremy Cook
County Commissioner Korey Young

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, October 24, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 24th day of October, 2024.**

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

The meeting was called to order by Commissioner Mike Willis

With members of the Court being present, Judge Linda Wallace and Commissioner Lori Northcutt absent, there was a quorum.

Commissioner Mike Willis 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. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)

2. Environmental Enforcement and Emergency Management

3. Veterans' Services

4. AgriLife Extension

5. Indigent Health Care Program

6. Library

D. Discuss/take action regarding approving the final plat for Post Oak Forest.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the final plat for Post Oak Forest.

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

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

E. Discuss/take action regarding accepting into the minutes the County Judges and Commissioners Association of Texas, County Commissioners Continuing Education Transcript for Mike Willis.[4]

Moved by Commissioner Jeremy Cook duly seconded by Commissioner Korey Young to accept into the meeting minutes the County Judges and Commissioners Association of Texas, County Commissioners Continuing Education Transcript for Mike Willis.

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

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

F. Discuss/take action regarding committing to spend the County Assistance District Tax money on road material when it passes.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve committing to spend the County Assistance District Tax money on road material when it passes.

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

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

V. Administrative Court Activities and Comments.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to adjourn.

Court Members Voting Aye: Jeremy Cook, Mike Willis, 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 **10:15 a.m.**, Commissioner Mike Willis declared Commissioners Court adjourned.

On this the 24th day of October 2024, I, Mandy Sawyer, attest to the accuracy of this

4 County Commissioner Continuing Education Transcript

Payables Report 10-24-2024
By Purchased From Vendor

Rains County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 360TRAINING.COM					
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Seminar	002-1109-51300	108.89
			Purchased From Vendor 360TRAINING.COM Total:		**108.89**
Purchased From Vendor: 3AM HOLDINGS DBA POSTCOM					
3AM HOLDINGS DBA POSTCO	100001145	09/30/2024	Dell Computer Monitor	002-1040-58130	134.99
3AM HOLDINGS DBA POSTCO	100001087	10/24/2024	IT SERVICES	002-1175-57130	1,725.00
3AM HOLDINGS DBA POSTCO	100001105	10/24/2024	IT SERVICES	002-1175-57130	1,150.00
3AM HOLDINGS DBA POSTCO	100001115	10/24/2024	MONTHLY CYBER SECURITY	002-1175-57180	160.00
3AM HOLDINGS DBA POSTCO	100001127	10/24/2024	CAtty-Storage Backup	002-1030-52220	728.99
3AM HOLDINGS DBA POSTCO	100001130	10/24/2024	MONTHLY CYBER SECURITY	002-1175-57180	80.00
			Purchased From Vendor 3AM HOLDINGS DBA POSTCOM Total:		**3,978.98**
Purchased From Vendor: ADOBE SYSTEMS					
CITIBANK	3651564156 SEPT	09/30/2024	IndHlth-Adobe	002-1005-57180	19.99
CITIBANK	3651564156 SEPT	09/30/2024	CAtty-Adobe	002-1030-57180	71.97
CITIBANK	3651564156 SEPT	09/30/2024	CClerk-Adobe	002-1060-57180	21.34
CITIBANK	3651564156 SEPT	09/30/2024	DClerk-Adobe	002-1065-57180	19.99
CITIBANK	3651564156 SEPT	09/30/2024	DClerk-Adobe	002-1065-57180	19.99
CITIBANK	3651564156 SEPT	09/30/2024	Treas-Adobe	002-1080-57180	19.99
CITIBANK	3651564156 SEPT	09/30/2024	VA-Adobe	002-1114-57180	19.99
CITIBANK	3651564156 OCT	10/24/2024	DClerk-Adobe	002-1065-57180	19.99
			Purchased From Vendor ADOBE SYSTEMS Total:		**213.25**
Purchased From Vendor: ALTEC INDUSTRIES INC.					
ALTEC INDUSTRIES INC.	51525928	10/24/2024	R&B-104 BOOM REPAIR	010-1150-52225	11,992.52
			Purchased From Vendor ALTEC INDUSTRIES INC. Total:		**11,992.52**
Purchased From Vendor: AMAZON					
CITIBANK	3651564156 Credits	09/30/2024	CClerk-Compressed Air Duster	002-1060-51100	-11.49
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Swiffer Refill,Flex Seal	002-1006-51135	15.98
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Buffer Pads	002-1006-51135	29.00
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Water Sensor,Leak Det	002-1006-52100	71.98
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Swiffer Refill,Flex Seal	002-1006-52100	33.96
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Toilet Handle Assembly	002-1006-52100	43.98
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Prox Cards for locks	002-1006-52100	127.80
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Water Sensor,Leak Det	002-1006-52100	71.98
CITIBANK	3651564156 SEPT	09/30/2024	Elect-File Folders	002-1007-51435	53.84
CITIBANK	3651564156 SEPT	09/30/2024	CAtty-TV Stand,HDMI Transmi	002-1030-58100	387.58
CITIBANK	3651564156 SEPT	09/30/2024	GrantDev-iPad,iPad sleeve,Scr	002-1040-58130	871.34
CITIBANK	3651564156 SEPT	09/30/2024	GrantDev-Protection Plan	002-1040-58130	138.59
CITIBANK	3651564156 SEPT	09/30/2024	CClerk-Cleaning Duster	002-1060-51100	14.98
CITIBANK	3651564156 SEPT	09/30/2024	CClerk-Trash Fresheners	002-1060-51100	12.98
CITIBANK	3651564156 SEPT	09/30/2024	JP-Pens	002-1090-51100	13.00
CITIBANK	3651564156 SEPT	09/30/2024	JP-ID Card Holders	002-1090-51100	12.58
CITIBANK	3651564156 SEPT	09/30/2024	JP-Bus Card Sleeves,Staple Re	002-1090-51100	91.87
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Laundry Det	002-1109-51135	235.24
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Name Tapes	002-1109-51315	181.63
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Mourning Stripes	002-1109-51315	16.98
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Vapor Inhalers	002-1109-55300	54.95
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Cold/Flu Med,Pill Env,Vap	002-1109-55300	54.95
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Med Cups,Envelopes,Hem	002-1109-55320	54.45
CITIBANK	3651564156 SEPT	09/30/2024	Jail-Cold/Flu Med,Pill Env,Vap	002-1109-55320	93.65
CITIBANK	3651564156 SEPT	09/30/2024	Jail-4 Office Chairs	002-1109-58130	1,139.56
CITIBANK	3651564156 SEPT	09/30/2024	DPS-Hand Cleaner,Pens,Kleen	002-1111-51100	147.59
CITIBANK	3651564156 SEPT	09/30/2024	GWard-Sticky Notes,Pens,Env	002-1112-51100	27.71
CITIBANK	3651564156 SEPT	09/30/2024	GWard-Tourniquets	002-1112-58130	147.45

Payables Report 10-24-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITIBANK	3651564156 SEPT	09/30/2024	CrtHseSec-3 Locks	006-0000-58200	3,601.59
CITIBANK	3651564156 SEPT	09/30/2024	RB-Water Filters	010-1150-52100	186.00
CITIBANK	3651564156 SEPT	09/30/2024	RB-CB Antenna	010-1150-52225	46.98
CITIBANK	3651564156 SEPT	09/30/2024	RB-Tarp Cover	010-1150-52225	72.99
CITIBANK	3651564156 SEPT	09/30/2024	RB-CB Antenna Springs	010-1150-52225	38.28
CITIBANK	3651564156 SEPT	09/30/2024	RB-Tarp Bow Set	010-1150-52225	250.00
CITIBANK	3651564156 SEPT	09/30/2024	RB-Flashlight	010-1150-58130	87.44
CITIBANK	3651564156 SEPT	09/30/2024	Library-Books	034-1125-51440	626.80
CITIBANK	3651565105	09/30/2024	SHRF-Lapel Mic,Battery	002-1110-52220	34.95
CITIBANK	3651565105	09/30/2024	SHRF-Lapel Mic	002-1110-58130	36.47
CITIBANK	3651565105	09/30/2024	SHRF-Lapel Mic,Battery	002-1110-58130	32.95
CITIBANK	3651564156 OCT	10/24/2024	Maint-Buffer Pads	002-1006-51135	30.23
CITIBANK	3651564156 OCT	10/24/2024	Elect-Legal File Folders	002-1007-51435	39.98
CITIBANK	3651564156 OCT	10/24/2024	CClerk-Ink Cartridge	002-1060-51100	105.61
CITIBANK	3651564156 OCT	10/24/2024	RB-Carb Cleaner	010-1150-51160	113.98
CITIBANK	3651564156 OCT	10/24/2024	RB-Shop Towels	010-1150-51160	89.36
				Purchased From Vendor AMAZON Total:	**9,527.72**

Purchased From Vendor: AMERICAN FORENSICS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMERICAN FORENSICS	7416	10/24/2024	JP-Autopsy	002-1090-53160	2,100.00
				Purchased From Vendor AMERICAN FORENSICS Total:	**2,100.00**

Purchased From Vendor: ATMOS ENERGY

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1002-51210	8.64
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1003-51210	8.64
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1006-51210	8.64
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1007-51210	8.64
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1030-51210	12.93
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1060-51210	12.96
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1065-51210	12.96
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1075-51210	8.64
ATMOS ENERGY	3021238810 10/24	09/30/2024	Annex-Gas	002-1080-51210	4.32
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1085-51210	12.18
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1114-51210	12.18
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1115-51210	12.36
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1121-51210	12.18
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1122-51210	12.18
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1123-51210	12.18
ATMOS ENERGY	3021239006 10/24	09/30/2024	Arr Bldg-Gas	002-1124-51210	12.18
ATMOS ENERGY	3024945578 10/24	09/30/2024	Justice Ctr-Gas	002-1006-51210	85.44
ATMOS ENERGY	3044128717 10/24	09/30/2024	DL Office-Gas	002-1006-51210	85.44
ATMOS ENERGY	3044145298 10/24	09/30/2024	SHRF/Jail-Gas	002-1109-51210	272.38
ATMOS ENERGY	3044145298 10/24	09/30/2024	SHRF/Jail-Gas	002-1110-51210	272.37
ATMOS ENERGY	4037099191 10/24	09/30/2024	Library-Gas	034-1125-51210	92.49
				Purchased From Vendor ATMOS ENERGY Total:	**979.93**

Purchased From Vendor: BRODART CO

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRODART CO	B6865190	09/30/2024	Library-Books	034-1125-51440	86.35
BRODART CO	B6878920	10/24/2024	Library-Books	034-1125-51440	79.84
				Purchased From Vendor BRODART CO Total:	**166.19**

Purchased From Vendor: CDCAT - REGION VI

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CDCAT - REGION VI	Sawyer Registration	10/24/2024	CClerk-CDCAT SEMINAR	002-1060-51300	50.00
				Purchased From Vendor CDCAT - REGION VI Total:	**50.00**

Purchased From Vendor: CD'S PARTS LLC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CD'S PARTS LLC	3581	07/11/2024	112 BLOWER MOTOR	010-1150-52225	400.00
CD'S PARTS LLC	4013	10/24/2024	YARD-1 SHOP SUPPLIES INVOI	010-1150-51160	478.30
				Purchased From Vendor CD'S PARTS LLC Total:	**878.30**

Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHRISTUS MOTHER FRANCES	Indigent Health 10/24	10/24/2024	LABS AND TESTS	002-1005-56200	161.92
				Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total:	**161.92**

Payables Report 10-24-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4205961707	09/30/2024	R&B-UNIFORMS 09/23/2024-	010-1150-51315	276.26
CINTAS CORPORATION #495	4206692387	09/30/2024	R&B-UNIFORMS 09/23/2024-	010-1150-51315	265.37
CINTAS CORPORATION #495	4207411164	10/24/2024	R&B-UNIFORMS 10/07/2024-	010-1150-51315	282.46
CINTAS CORPORATION #495	4208125926	10/24/2024	R&B-UNIFORMS 10/07/2024-	010-1150-51315	259.75
			Purchased From Vendor CINTAS CORPORATION #495 Total:		**1,083.84**
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5235220204	10/24/2024	R&B-YARD-1 SAFETY MEDICAL	010-1150-51165	103.07
			Purchased From Vendor CINTAS CORPORATION Total:		**103.07**
Purchased From Vendor: CITY OF EMORY					
CITY OF EMORY	Acct 108 10/24	10/24/2024	Justice Ctr-Water	002-1006-51220	76.95
CITY OF EMORY	Acct 111 10/24	10/24/2024	SHRF/Jail-Water	002-1109-51220	305.06
CITY OF EMORY	Acct 111 10/24	10/24/2024	SHRF/Jail-Water	002-1110-51220	305.05
CITY OF EMORY	Acct 761 10/24	10/24/2024	AgriLife-Water	002-1010-51220	121.80
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1085-51220	8.90
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1114-51220	8.90
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1115-51220	9.06
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1121-51220	8.90
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1122-51220	8.90
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1123-51220	8.90
CITY OF EMORY	Acct 764 10/24	10/24/2024	Arr Bldg-Water	002-1124-51220	8.90
CITY OF EMORY	Acct 295 10/24	10/24/2024	Library Water	034-1125-51220	167.78
CITY OF EMORY	Acct 611 10/24	10/24/2024	CrtHse-Water	002-1006-51220	311.96
CITY OF EMORY	Acct 611 10/24	10/24/2024	CrtHse-Water	002-1070-51220	95.99
CITY OF EMORY	Acct 611 10/24	10/24/2024	CrtHse-Water	002-1090-51220	95.99
CITY OF EMORY	Acct 611 10/24	10/24/2024	CrtHse-Water	002-1100-51220	95.99
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1002-51220	38.12
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1003-51220	38.12
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1006-51220	38.12
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1007-51220	38.12
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1030-51220	57.18
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1060-51220	57.18
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1065-51220	57.18
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1075-51220	38.12
CITY OF EMORY	Acct 836 10/24	10/24/2024	Annex-Water	002-1080-51220	19.09
CITY OF EMORY	Acct 781 10/24	10/24/2024	Child Adv-Water	002-1006-51220	111.45
			Purchased From Vendor CITY OF EMORY Total:		**2,131.71**
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	Kelly #6479	10/24/2024	CAUSE#6479 - KELLY	002-1002-54100	400.00
			Purchased From Vendor CLAY JOHNSON LAW P.C. Total:		**400.00**
Purchased From Vendor: CLIFFORD POWER SYSTEMS INC.					
CITIBANK	3651564156 SEPT	09/30/2024	SHRF/Jail-Generator Repair	002-1109-52220	855.24
CITIBANK	3651564156 SEPT	09/30/2024	SHRF/Jail-Generator Repair	002-1110-52220	855.25
			Purchased From Vendor CLIFFORD POWER SYSTEMS INC. Total:		**1,710.49**
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	14801	09/30/2024	RB-TOWER RENT AND SERVIC	010-1150-51415	300.00
			Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:		**300.00**
Purchased From Vendor: D4 TEAFCS					
D4 TEAFCS	Membership Dues	10/24/2024	D4 NEAFCS & TEAFCS Annual	002-1010-51310	160.00
			Purchased From Vendor D4 TEAFCS Total:		**160.00**
Purchased From Vendor: DALLAS FORENSIC THERAPY					
DALLAS FORENSIC THERAPY	Cox #6603	10/24/2024	8th Dist-CAUSE#6603 - COX	002-1002-54120	500.00
			Purchased From Vendor DALLAS FORENSIC THERAPY Total:		**500.00**
Purchased From Vendor: DANA SAFETY SUPPLY, INC					
DANA SAFETY SUPPLY, INC	525910-P	10/24/2024	2-UPFITTING 23 FORD EXPLO	002-1110-58100	39,320.00
DANA SAFETY SUPPLY, INC	525911-M	10/24/2024	SHRF-UPFITTING 23 FORD EX	002-1110-58100	20,580.00
			Purchased From Vendor DANA SAFETY SUPPLY, INC Total:		**59,900.00**

Payables Report 10-24-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: DARLA S. MCLEROY					
DARLA S. MCLEROY	Cause #11668 K.M.	09/30/2024	CAUSE#11668 - ITIO K.M A CH	002-1003-54100	547.50
			Purchased From Vendor DARLA S. MCLEROY Total:		**547.50**
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	2000386	10/24/2024	Mount and Balance	002-1110-52225	30.00
DAVID'S TIRE SHOP	2000387	10/24/2024	R&B-227 AND 404 ROAD SER	010-1150-52220	310.00
DAVID'S TIRE SHOP	2000388	10/24/2024	mount and balance tires Sheri	002-1110-52225	60.00
			Purchased From Vendor DAVID'S TIRE SHOP Total:		**400.00**
Purchased From Vendor: DIRECTV					
CITIBANK	3651564156 SEPT	09/30/2024	SenCtr/Atty-DirecTV	002-1030-57220	24.24
CITIBANK	3651564156 SEPT	09/30/2024	SenCtr/Atty-DirecTV	002-1113-57220	24.25
CITIBANK	3651564156 SEPT	09/30/2024	EnvEnf-DirecTV	002-1115-57220	40.49
			Purchased From Vendor DIRECTV Total:		**88.98**
Purchased From Vendor: DONUT SUPREME					
CITIBANK	3651564156 SEPT	09/30/2024	8th Dist-Jury Donuts	002-1002-54120	20.54
			Purchased From Vendor DONUT SUPREME Total:		**20.54**
Purchased From Vendor: DROPBOX INC.					
CITIBANK	3651564156 SEPT	09/30/2024	CAtty-Dropbox	002-1030-57180	204.67
			Purchased From Vendor DROPBOX INC. Total:		**204.67**
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D43151	10/24/2024	111 DIESEL FUEL 43.00 GAL IN	010-1150-52200	113.33
DUKO OIL CO	D43151	10/24/2024	111 BULK DEF 8.74 GAL INVOI	010-1150-52200	19.15
DUKO OIL CO	D43154	10/24/2024	101 BULK DEF 8.25 GAL INVOI	010-1150-52200	18.07
DUKO OIL CO	D43154	10/24/2024	101 DIESEL FUEL 68.00 GAL IN	010-1150-52200	176.22
DUKO OIL CO	D43155	10/24/2024	111 BULK DEF 4.67 GAL INVOI	010-1150-52200	10.23
DUKO OIL CO	D43155	10/24/2024	111 DIESEL FUEL 72.00 GAL IN	010-1150-52200	186.58
DUKO OIL CO	217098	10/24/2024	YARD-1 DYED DIESEL 400.00 G	010-1150-52200	974.63
DUKO OIL CO	217098	10/24/2024	YARD-1 TREATMENT INVOICE	010-1150-52200	19.87
DUKO OIL CO	217181	10/24/2024	YARD-4 TREATMENT INVOICE	010-1150-52200	19.87
DUKO OIL CO	217181	10/24/2024	YARD-4 DYED DIESEL 300.00 G	010-1150-52200	730.97
DUKO OIL CO	D43158	10/24/2024	110 DYED DIESEL 7.00 GAL IN	010-1150-52200	17.06
DUKO OIL CO	D43158	10/24/2024	110 VEHICLE FUEL 8.10 GAL I	010-1150-52200	21.35
DUKO OIL CO	D43159	10/24/2024	111 VEHICLE FUEL 38.70 GAL I	010-1150-52200	102.00
DUKO OIL CO	D43161	10/24/2024	R&B-120 vehicle fuel 33.00 ga	010-1150-52200	86.98
DUKO OIL CO	D43162	10/24/2024	R&B-129 dyed diesel 94.00 ga	010-1150-52200	229.04
DUKO OIL CO	D43163	10/24/2024	R&B-122 vehicle fuel 19.40 ga	010-1150-52200	51.13
DUKO OIL CO	D43164	10/24/2024	R&B-110 dyed diesel 41.00 ga	010-1150-52200	106.62
DUKO OIL CO	D43164	10/24/2024	R&B-110 unleaded fuel 2.10 g	010-1150-52200	5.28
DUKO OIL CO	D43164	10/24/2024	R&B-110 box def 3.00 gal	010-1150-52200	38.64
DUKO OIL CO	D43165	10/24/2024	R&B-103 vehicle fuel 20.00 ga	010-1150-52200	52.71
DUKO OIL CO	D43166	10/24/2024	R&B-207 dyed diesel 11.00 ga	010-1150-52200	28.60
DUKO OIL CO	D43169	10/24/2024	R&B-120 vehicle fuel 22.00 ga	010-1150-52200	57.99
DUKO OIL CO	D43169	10/24/2024	R&B-120 bulk def 4.16 gal	010-1150-52200	9.11
DUKO OIL CO	D43170	10/24/2024	R&B-110 DYED DIESEL 61.00	010-1150-52200	148.63
DUKO OIL CO	D43170	10/24/2024	R&B-404 MICRO MIST	010-1150-52200	6.42
DUKO OIL CO	D43171	10/24/2024	R&B-121 BULK DEF 4.00 GAL	010-1150-52200	8.76
DUKO OIL CO	D43171	10/24/2024	R&B-121 VEHICLE FUEL 33.00	010-1150-52200	86.98
DUKO OIL CO	D43172	10/24/2024	R&B-122 VEHICLE FUEL 29.70	010-1150-52200	78.28
DUKO OIL CO	D43173	10/24/2024	R&B-110 VEHICLE FUEL 10.60	010-1150-52200	27.94
DUKO OIL CO	D43173	10/24/2024	R&B-110 DYED DIESEL 23.00	010-1150-52200	56.04
DUKO OIL CO	D43174	10/24/2024	R&B-121 VEHICLE FUEL 21.00	010-1150-52200	55.35
DUKO OIL CO	D43175	10/24/2024	R&B-103 VEHICLE FUEL 11.00	010-1150-52200	28.99
DUKO OIL CO	D43176	10/24/2024	R&B-207 DYED DIESEL 21.00	010-1150-52200	51.17
DUKO OIL CO	D43180	10/24/2024	R&B-207 DYED DIESEL 15.00	010-1150-52200	36.55
DUKO OIL CO	D43181	10/24/2024	R&B-129 VEHICLE FUEL 46.00	010-1150-52200	121.24
DUKO OIL CO	D43181	10/24/2024	R&B-129 DYED DIESEL 60.00	010-1150-52200	146.19
DUKO OIL CO	D43183	10/24/2024	R&B-110 DYED DIESEL 24.10	010-1150-52200	58.72
DUKO OIL CO	D43188	10/24/2024	R&B-101 VEHICLE FUEL 66.00	010-1150-52200	170.00
DUKO OIL CO	D43190	10/24/2024	R&B-103 VEHICLE FUEL 23.00	010-1150-52200	60.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D43190	10/24/2024	R&B-103 BULK DEF 2.12 GAL	010-1150-52200	4.64
DUKO OIL CO	D43191	10/24/2024	R&B-207 DYED DIESEL 14.10	010-1150-52200	34.36
DUKO OIL CO	D43191	10/24/2024	R&B-207 BULK DEF 1.13 GAL	010-1150-52200	2.47
DUKO OIL CO	D43192	10/24/2024	R&B-122 VEHICLE FUEL 31.00	010-1150-52200	81.71
			Purchased From Vendor DUKO OIL CO Total:		**4,340.49**
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	Cause #11520 S.L.	09/30/2024	CAUSE#11520 - ITIO H.L. AND	002-1003-54100	270.00
DUNN AND DUNN PC	Cause #9946 S.D.	09/30/2024	CAUSE#9946 - DAVIS	002-1003-54100	330.00
			Purchased From Vendor DUNN AND DUNN PC Total:		**600.00**
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	Inmate Health 10/24	10/24/2024	DENTAL TREATMENT	002-1005-55320	1,525.00
			Purchased From Vendor EMORY DENTAL Total:		**1,525.00**
Purchased From Vendor: HILTON GALVESTON ISLAND RESORT					
CITIBANK	3651565105	09/30/2024	JP-Hotel	002-1109-51300	615.25
			Purchased From Vendor HILTON GALVESTON ISLAND RESORT Total:		**615.25**
Purchased From Vendor: HOLT CAT					
HOLT CAT	WIMM0025776	10/24/2024	R&B-508 REPAIR WIRING HAR	010-1150-52220	1,983.76
			Purchased From Vendor HOLT CAT Total:		**1,983.76**
Purchased From Vendor: HOME DEPOT					
CITIBANK	3651564156 Credits	09/30/2024	Maint Tax Credit	002-1006-58130	-53.58
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Saw Blade,Bit,Trimmer	002-1006-51140	36.97
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Gen/Amp Probe,CB Fin	002-1006-51140	10.97
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Gen/Amp Probe,CB Fin	002-1006-52100	12.16
CITIBANK	3651564156 SEPT	09/30/2024	MaintCement Mixer,Batteries,	002-1006-52100	50.50
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Hand groover,Edger,Sa	002-1006-52100	65.75
CITIBANK	3651564156 SEPT	09/30/2024	MaintRotary Hammer,Wire tw	002-1006-52100	441.39
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Saw Blade,Bit,Trimmer	002-1006-52100	820.11
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Hand groover,Edger,Sa	002-1006-58130	953.99
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Gen/Amp Probe,CB Fin	002-1006-58130	139.94
CITIBANK	3651564156 SEPT	09/30/2024	MaintRotary Hammer,Wire tw	002-1006-58130	169.00
CITIBANK	3651564156 SEPT	09/30/2024	MaintCement Mixer,Batteries,	002-1006-58130	652.58
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Saw Blade,Bit,Trimmer	002-1006-58130	549.91
			Purchased From Vendor HOME DEPOT Total:		**3,849.69**
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2410-173413	10/24/2024	R&B-101 1/2IN FITTINGS/404	010-1150-51160	75.46
HOOTEN'S LLC	2410-173416	10/24/2024	R&B- 101 SLYDE KING 2K	010-1150-51160	59.99
HOOTEN'S LLC	2410-174119	10/24/2024	Maint-Door Knob	002-1006-52100	22.99
HOOTEN'S LLC	2410-176562	10/24/2024	R&B- MAILBOX	010-1150-58130	29.99
HOOTEN'S LLC	2410-176714	10/24/2024	R&B- NUMBERS AND BOLTS F	010-1150-58130	3.81
HOOTEN'S LLC	2410-177850	10/24/2024	R&B-YARD1 WELDING ROD/G	010-1150-51160	178.43
HOOTEN'S LLC	2410-178118	10/24/2024	Maint-Spray Paint,Ext Cord	002-1006-52100	51.97
HOOTEN'S LLC	2410-178578	10/24/2024	Maint-Mag Holder,Square,Wel	002-1006-52100	97.52
			Purchased From Vendor HOOTEN'S LLC Total:		**520.16**
Purchased From Vendor: HUNT REGIONAL SPECIALTIES					
HUNT REGIONAL SPECIALTIES	Indigent Health 10/24	10/24/2024	ESTABLISH NEW PATIENT	002-1005-56200	73.40
			Purchased From Vendor HUNT REGIONAL SPECIALTIES Total:		**73.40**
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	Indigent Health 10/24	10/24/2024	INDIGENT HEALTHCARE	002-1005-56200	1,978.40
			Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:		**1,978.40**
Purchased From Vendor: IVAN SMITH FURNITURE					
CITIBANK	3651564156 SEPT	09/30/2024	DPS-Sofa	002-1111-58130	497.00
			Purchased From Vendor IVAN SMITH FURNITURE Total:		**497.00**
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV026129	10/24/2024	RB-YARD-1 BRASS .250 FUSE T	010-1150-51160	3.48
J & R DISCOUNT AUTO SUPPLY	01CR001824	10/08/2024	SHRF-Credit Bulb	002-1110-52225	-4.22
J & R DISCOUNT AUTO SUPPLY	01NV026398	10/24/2024	mini bulb	002-1110-52225	5.39
J & R DISCOUNT AUTO SUPPLY	01NV026411	10/24/2024	Batteries repleaced	002-1110-52225	425.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
J & R DISCOUNT AUTO SUPPLY	01NV026424	10/24/2024	batteries replaced	002-1110-52225	416.43
J & R DISCOUNT AUTO SUPPLY	01NV026765	10/24/2024	R&B-MOTORCRAFT OIL/ MYS	010-1150-51160	17.29
			Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:		**863.96**
Purchased From Vendor: JAMES R. MORGAN					
JAMES R. MORGAN	Advance Travel	10/24/2024	R&B-2024 RAINS COUNTY AD	010-1150-51300	396.00
			Purchased From Vendor JAMES R. MORGAN Total:		**396.00**
Purchased From Vendor: JUDITH SNYDER CSR					
JUDITH SNYDER CSR	241008	10/24/2024	COURT REPORTING SERVICES	002-1075-54130	450.00
			Purchased From Vendor JUDITH SNYDER CSR Total:		**450.00**
Purchased From Vendor: KELLY BURNS					
KELLY BURNS	671366	10/24/2024	Maint-DL Office Capacitor	002-1006-52100	150.00
			Purchased From Vendor KELLY BURNS Total:		**150.00**
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Disbro #6347/6411/6412	10/24/2024	CAUSE#6347,6411,6412 - DIS	002-1002-54100	400.00
LAW OFFICE OF RACHEL FLAT	Kellogg #16094	10/24/2024	ORDER FOR COURT APPOINTE	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	Wilson #16018/16052	10/24/2024	ORDER FOR COURT APPOINTE	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	Alderson #6388	10/24/2024	8th Dist-CAUSE#6388 - ALDER	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	Wilcox #6287	10/24/2024	8th Dist-CAUSE#6287 - WILCO	002-1002-54100	300.00
			Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:		**1,600.00**
Purchased From Vendor: LAW OFFICE OF TAMMY R. CUMMINGS					
LAW OFFICE OF TAMMY R. CU	Cause #11671 J.C.	09/30/2024	CAUSE#11671 - ROWLINSON	002-1003-54100	221.25
			Purchased From Vendor LAW OFFICE OF TAMMY R. CUMMINGS Total:		**221.25**
Purchased From Vendor: LINDA WALLACE					
LINDA WALLACE	Reimb Closing Cost	10/24/2024	RCL Closing Cost Balance	002-1004-51195	61.87
			Purchased From Vendor LINDA WALLACE Total:		**61.87**
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS					
LOCAL GOVERNMENT SOLUTI	Registration Rains County Cler	10/24/2024	2024 LGS Users Conference	002-1060-51300	860.00
			Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS Total:		**860.00**
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	LGS24-064	10/24/2024	CClerk-Open Records Data Re	002-1060-41100	250.00
			Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:		**250.00**
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	174726	09/30/2024	YARD-1 OILSAND 16.54 TONS I	010-1150-52320	1,571.30
LONGVIEW ASPHALT INC.	174773	09/30/2024	YARD-1 OILSAND 14.15 TONS I	010-1150-52320	1,344.25
LONGVIEW ASPHALT INC.	175146	10/24/2024	R&B- YARD-1 OILSAND 16.90	010-1150-52320	1,605.50
			Purchased From Vendor LONGVIEW ASPHALT INC. Total:		**4,521.05**
Purchased From Vendor: LORI NORTHCUTT					
LORI NORTHCUTT	Health Fair Reimbursement	09/30/2024	Health Fair Supplies	002-1070-51155	867.83
			Purchased From Vendor LORI NORTHCUTT Total:		**867.83**
Purchased From Vendor: LYENDA JOHNSTON					
LYENDA JOHNSTON	00010-Halstead	10/24/2024	8th Dist-Court Reporter CAUS	002-1002-54120	150.00
			Purchased From Vendor LYENDA JOHNSTON Total:		**150.00**
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	1381-BD	10/24/2024	RB-404 MACHINE WORK INV	010-1150-52220	60.00
M & R MACHINE	1400-BD	10/24/2024	R&B-101 FITTINGS FOR LOWB	010-1150-52225	895.15
			Purchased From Vendor M & R MACHINE Total:		**955.15**
Purchased From Vendor: M6 PLUMBING LLC					
M6 PLUMBING LLC	1662	10/24/2024	Maint-Senior Cntr plumbing	002-1006-52100	225.00
			Purchased From Vendor M6 PLUMBING LLC Total:		**225.00**
Purchased From Vendor: MAILBOX EXPRESS					
CITIBANK	3651564156 SEPT	09/30/2024	Elect-Postage	002-1007-51105	28.95
			Purchased From Vendor MAILBOX EXPRESS Total:		**28.95**
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	Chandler #6323	10/24/2024	CAUSE#6323 - CHANDLER	002-1002-54100	350.00
MARTIN BRADDY	Young #6578	10/24/2024	CAUSE#6578 - YOUNG	002-1002-54100	300.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MARTIN BRADDY	Bell #16117	10/24/2024	CAUSE 16117-BELL, MICHAEL	002-1075-54100	300.00
MARTIN BRADDY	Harpole #16097	10/24/2024	CAUSE 16097-HARPOLE, JOH	002-1075-54100	300.00
MARTIN BRADDY	Norris #16125	10/24/2024	CAUSE 16125-NORRIS, NICKY	002-1075-54100	300.00
			Purchased From Vendor MARTIN BRADDY Total:		**1,550.00**
Purchased From Vendor: METROFAX					
CITIBANK	3651564156 SEPT	09/30/2024	Constable Metrofax	002-1175-57200	11.95
CITIBANK	3651564156 SEPT	09/30/2024	DClerk Metrofax	002-1175-57200	11.95
CITIBANK	3651564156 SEPT	09/30/2024	VehReg Metrofax	002-1175-57200	11.95
CITIBANK	3651564156 SEPT	09/30/2024	CAtty Metrofax	002-1175-57200	11.95
			Purchased From Vendor METROFAX Total:		**47.80**
Purchased From Vendor: NATHANIEL G CARISTA					
NATHANIEL G CARISTA	38-2	10/24/2024	Prepayment for Cmas Lights	002-1070-51155	2,000.00
			Purchased From Vendor NATHANIEL G CARISTA Total:		**2,000.00**
Purchased From Vendor: NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS INC.					
CITIBANK	3651565105	09/30/2024	SHRF-Notary Application	002-1110-51115	221.20
CITIBANK	3651565105 Credit	09/30/2024	SHRF-Credit	002-1110-51115	-64.00
			Purchased From Vendor NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS INC. Total:		**157.20**
Purchased From Vendor: OFFICE DEPOT					
CITIBANK	3651564156 SEPT	09/30/2024	8/354th Dist-Juror Paddles	002-1002-54120	70.78
CITIBANK	3651564156 SEPT	09/30/2024	8/354th Dist-Juror Paddles	002-1003-54120	70.77
CITIBANK	3651564156 SEPT	09/30/2024	CAtty-Ink Carts,Envelopes	002-1030-51100	248.33
CITIBANK	3651564156 SEPT	09/30/2024	CAtty-Ink Cartridges	002-1030-51100	292.33
CITIBANK	3651564156 SEPT	09/30/2024	DClerk-Sharpies,Paper,Letter	002-1065-51100	90.60
CITIBANK	3651564156 SEPT	09/30/2024	DClerk-Ext Cords	002-1065-58130	31.96
CITIBANK	3651564156 SEPT	09/30/2024	Judge-Paper,Binder Clips,Pens	002-1070-51100	166.92
CITIBANK	3651564156 SEPT	09/30/2024	EnvEnf-Batteries,File folders,T	002-1115-51100	165.38
			Purchased From Vendor OFFICE DEPOT Total:		**1,137.07**
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-100584	10/24/2024	R&B-Brakes 100	010-1150-52225	109.61
			Purchased From Vendor O'REILLY AUTO PARTS Total:		**109.61**
Purchased From Vendor: PANORAMIC SOFTWARE INC.					
PANORAMIC SOFTWARE INC.	14572	10/24/2024	VA-Software Renewal	002-1114-57180	495.00
			Purchased From Vendor PANORAMIC SOFTWARE INC. Total:		**495.00**
Purchased From Vendor: PETTY CASH					
PETTY CASH	Grand Jury 10/29/24	10/24/2024	Grand Jury 10/29/24	002-1002-54150	720.00
PETTY CASH	Jury Selection 11/4/24	10/24/2024	8th Dist Jury Selection 11/4/2	002-1002-54150	4,000.00
			Purchased From Vendor PETTY CASH Total:		**4,720.00**
Purchased From Vendor: PIONEER NETWORK INC.					
PIONEER NETWORK INC.	2000	09/30/2024	2-24 Hour dispatch chairs	002-1110-58130	3,433.00
			Purchased From Vendor PIONEER NETWORK INC. Total:		**3,433.00**
Purchased From Vendor: PROPPER					
CITIBANK	3651564156 OCT	10/24/2024	Jail-Uniforms	002-1109-51315	1,572.14
			Purchased From Vendor PROPPER Total:		**1,572.14**
Purchased From Vendor: QUILL CORPORATION					
CITIBANK	3651564156 SEPT	09/30/2024	Maint-Rubber Gloves	002-1006-51135	40.77
			Purchased From Vendor QUILL CORPORATION Total:		**40.77**
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	439952	09/30/2024	RB-1525 TYPE-D 139.96 TONS	053-2000-52320	11,616.68
R. K. HALL LLC	440125	09/30/2024	RB-TYPE D ARPA	053-2000-52320	13,802.07
R. K. HALL LLC	440238	10/24/2024	CR 3422 TYPE-D 6.21 TONS IN	010-1150-52320	515.43
R. K. HALL LLC	440238	10/24/2024	YARD-1 TYPE-D 6.28 TONS INV	010-1150-52320	521.24
R. K. HALL LLC	440238 APRA	10/24/2024	1525 TYPE-D 189.68 TONS IN	053-2000-52320	15,743.44
R. K. HALL LLC	440302	10/24/2024	1525 TYPE-D 189.55 TONS IN	053-2000-52320	15,732.65
R. K. HALL LLC	440609	10/24/2024	1525 TYPE-D 189.57 TONS IN	053-2000-52320	15,734.31
R. K. HALL LLC	440649	10/24/2024	1525 TYPE-D 189.43 TONS IN	053-2000-52320	15,722.69
			Purchased From Vendor R. K. HALL LLC Total:		**89,388.51**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: RELX INC.					
RELX INC.	3095364283	09/30/2024	CAtty-LexisNexis	002-1030-51180	103.00
				Purchased From Vendor RELX INC. Total:	**103.00**
Purchased From Vendor: RICK'S OIL DEPOT					
RICK'S OIL DEPOT	480823	10/24/2024	Unit #28 Oil Change	002-1110-52225	36.99
RICK'S OIL DEPOT	481094	10/24/2024	Oil Change unit #20	002-1110-52225	36.99
				Purchased From Vendor RICK'S OIL DEPOT Total:	**73.98**
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105103272	10/24/2024	R&B-1525 PADFOOT RENTAL	053-2000-51415	4,250.00
				Purchased From Vendor ROMCO EQUIPMENT CO Total:	**4,250.00**
Purchased From Vendor: ROPER & WHITE ATTORNEYS AT LAW					
ROPER & WHITE ATTORNEYS	Fairfield #6292	10/24/2024	CAUSE#6292 - FAIRFIELD	002-1002-54100	300.00
ROPER & WHITE ATTORNEYS	Shed #6626	10/24/2024	8th Dist-CAUSE#6626 - SHED	002-1002-54100	300.00
				Purchased From Vendor ROPER & WHITE ATTORNEYS AT LAW Total:	**600.00**
Purchased From Vendor: S & S AUTO GLASS					
S & S AUTO GLASS	11012	10/24/2024	replace windshield	002-1110-52225	375.00
S & S AUTO GLASS	11020	10/24/2024	R&B- 99 WINDSHIELD	010-1150-52225	250.00
				Purchased From Vendor S & S AUTO GLASS Total:	**625.00**
Purchased From Vendor: SHEILA FLOYD					
SHEILA FLOYD	2410-181439	10/24/2024	Reimbursement for Padlock	002-1006-52100	19.99
				Purchased From Vendor SHEILA FLOYD Total:	**19.99**
Purchased From Vendor: SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	2070476-53141305	09/30/2024	Library-Flood Light	034-1125-51200	15.42
SHELL ENERGY SOLUTIONS	2070476-53146192	09/30/2024	Library-Electricity	034-1125-51200	558.02
SHELL ENERGY SOLUTIONS	2070476-53146201	09/30/2024	Child Adv-Electricity	002-1006-51200	156.03
SHELL ENERGY SOLUTIONS	2070476-53149050	09/30/2024	RB-Shop Electricity	010-1150-51200	337.04
SHELL ENERGY SOLUTIONS	2070476-53165932	09/30/2024	SHRF-Electricity	002-1110-51200	1,090.72
SHELL ENERGY SOLUTIONS	2070476-53165935	09/30/2024	Jail-Electricity	002-1109-51200	1,418.17
SHELL ENERGY SOLUTIONS	2070476-53165936	09/30/2024	DL Office-Electricity	002-1006-51200	223.81
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1002-51200	145.37
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1003-51200	145.37
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1006-51200	145.37
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1007-51200	145.37
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1030-51200	218.06
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1060-51200	218.06
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1065-51200	218.06
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1075-51200	145.37
SHELL ENERGY SOLUTIONS	2070476-53165937	09/30/2024	Multi Dept-Electricity	002-1080-51200	72.70
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1085-51200	29.33
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1114-51200	29.33
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1115-51200	29.87
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1121-51200	29.33
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1122-51200	29.33
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1123-51200	29.33
SHELL ENERGY SOLUTIONS	2070476-53165939	09/30/2024	Arr. Bldg Electricity	002-1124-51200	29.33
SHELL ENERGY SOLUTIONS	2070476-53166062	09/30/2024	SHRF/Jail-Flood Light	002-1109-51200	17.00
SHELL ENERGY SOLUTIONS	2070476-53166062	09/30/2024	SHRF/Jail-Flood Light	002-1110-51200	17.00
SHELL ENERGY SOLUTIONS	2070476-53166128	09/30/2024	Justice Ctr-Electricity	002-1006-51200	121.54
SHELL ENERGY SOLUTIONS	2070476-53168004	09/30/2024	RB-Point Electricity	010-1150-51200	41.01
				Purchased From Vendor SHELL ENERGY SOLUTIONS Total:	**5,655.34**
Purchased From Vendor: SIRCHIE ACQUISITION COMPANY LLC.					
CITIBANK	3651565105	09/30/2024	SHRF-Swab Kits	002-1110-55110	62.56
				Purchased From Vendor SIRCHIE ACQUISITION COMPANY LLC. Total:	**62.56**
Purchased From Vendor: SOUTHERN TIRE MART LLC.					
SOUTHERN TIRE MART LLC.	4170104421	10/24/2024	RB-206 & 227 TIRES INVOICE#	010-1150-52210	1,135.87
SOUTHERN TIRE MART LLC.	4170105038	10/24/2024	R&B-404 2 FRONT AND 1 REA	010-1150-52210	1,799.43

Payables Report 10-24-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TIRE MART LLC.	4170105298	10/24/2024	R&B-404 1 REAR TIRE	010-1150-52210	1,484.65
			Purchased From Vendor SOUTHERN TIRE MART LLC. Total:		4,419.95
Purchased From Vendor: SPARKLETTS					
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1085-51220	0.98
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1114-51220	0.98
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1116-51220	1.11
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1121-51220	0.98
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1122-51220	0.98
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1123-51220	0.98
SPARKLETTS	22078359 100724	10/24/2024	WATER	002-1124-51220	0.98
SPARKLETTS	22083693 100724	10/24/2024	water	034-1125-51220	36.23
SPARKLETTS	22083757 100724	10/24/2024	WATER	002-1090-51220	17.98
SPARKLETTS	22083757 100724	10/24/2024	WATER	002-1109-51220	77.79
SPARKLETTS	22083757 100724	10/24/2024	WATER	002-1110-51220	67.48
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1002-51220	4.05
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1003-51220	4.05
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1007-51220	8.10
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1030-51220	20.24
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1060-51220	16.20
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1065-51220	16.20
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1075-51220	4.05
SPARKLETTS	22084592 100724	10/24/2024	WATER	002-1080-51220	8.09
SPARKLETTS	22084937 100724	10/24/2024	WATER	002-1010-51220	50.96
			Purchased From Vendor SPARKLETTS Total:		338.41
Purchased From Vendor: SPRINGHILL SUITES					
CITIBANK	3651564156 SEPT	09/30/2024	CrtHseSec-Hotel	002-1230-51300	341.04
			Purchased From Vendor SPRINGHILL SUITES Total:		341.04
Purchased From Vendor: STAMPS.COM					
CITIBANK	3651564156 SEPT	09/30/2024	JP-Postage	002-1090-51105	20.19
CITIBANK	3651564156 SEPT	09/30/2024	VehReg-Postage	002-1100-51105	100.00
CITIBANK	3651564156 SEPT	09/30/2024	VehReg-Postage	002-1100-51105	100.00
CITIBANK	3651564156 SEPT	09/30/2024	VehReg-Postage	002-1100-51105	19.99
			Purchased From Vendor STAMPS.COM Total:		240.18
Purchased From Vendor: STAPLES					
CITIBANK	3651564156 Credits	09/30/2024	Grant-Office Supplies	002-1040-51100	-330.35
CITIBANK	3651564156 SEPT	09/30/2024	GrantDev-Office Supplies	002-1040-51100	330.35
CITIBANK	3651564156 SEPT	09/30/2024	Aud-Paper,Pens,Highlight,Tap	002-1085-51100	77.16
CITIBANK	3651564156 SEPT	09/30/2024	JP-Envelopes,Paper,Pens	002-1090-51100	149.96
CITIBANK	3651564156 SEPT	09/30/2024	JP-Page Flags,Folders,Lab,Bind	002-1090-51100	371.55
CITIBANK	3651564156 SEPT	09/30/2024	JP-Page Flags,Folders,Lab,Bind	002-1090-58130	31.97
			Purchased From Vendor STAPLES Total:		630.64
Purchased From Vendor: STAR D CONSTRUCTION LLC					
STAR D CONSTRUCTION LLC	138780	10/24/2024	JC Remodel	051-1001-58200	54,000.00
			Purchased From Vendor STAR D CONSTRUCTION LLC Total:		54,000.00
Purchased From Vendor: STATE COMPTROLLER					
STATE COMPTROLLER	Child Safety Seat 10/24	10/24/2024	Child Safety Seat	002-22120	44.50
STATE COMPTROLLER	Civil Fees 10/24	10/24/2024	Civil Fees	002-22130	4,806.18
STATE COMPTROLLER	Specialty Court Program 10/2	10/24/2024	Specialty Court Program	002-22120	54.00
STATE COMPTROLLER	State Criminal Costs 10/24	10/24/2024	State Criminal Costs	002-22120	16,327.63
			Purchased From Vendor STATE COMPTROLLER Total:		21,232.31
Purchased From Vendor: SWIF II DATACOM INVESTMENT CO. TOWERS LLC					
SWIF II DATACOM INVESTMEN	SWIF-II-Hemphill 112024	10/24/2024	SHRF-Tower Rent	002-1110-51150	731.58
			Purchased From Vendor SWIF II DATACOM INVESTMENT CO. TOWERS LLC Total:		731.58
Purchased From Vendor: TACERA					
CITIBANK	3651564156 SEPT	09/30/2024	RB-Registration	010-1150-51300	175.00
			Purchased From Vendor TACERA Total:		175.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TDCAA					
CITIBANK	3651564156 SEPT	09/30/2024	CAtty-Registration	002-1030-51300	350.00
				Purchased From Vendor TDCAA Total:	**350.00**
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2023374	09/30/2024	September 1-30, 2024 Remot	002-22140	93.33
				Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:	**93.33**
Purchased From Vendor: TEXAS DEPT. OF MOTOR VEHICLES					
CITIBANK	3651564156 SEPT	09/30/2024	SHRF-Registration	002-1110-52225	9.50
CITIBANK	3651564156 SEPT	09/30/2024	SHRF-Registration	002-1110-52225	9.50
				Purchased From Vendor TEXAS DEPT. OF MOTOR VEHICLES Total:	**19.00**
Purchased From Vendor: THE GOODYEAR TIRE & RUBBER COMPANY					
THE GOODYEAR TIRE & RUBB	015-1186162	10/24/2024	tires for sheriff's Truck	002-1110-52225	742.02
				Purchased From Vendor THE GOODYEAR TIRE & RUBBER COMPANY Total:	**742.02**
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL.					
CITIBANK	3651564156 SEPT	09/30/2024	SHRF-Transunion	002-1110-57210	100.00
TRANSUNION RISK & ALTERN	5820931-202409-1	09/30/2024	CAtty-Transunion	002-1030-51180	75.00
CITIBANK	3651564156 OCT	10/24/2024	SHRF-Transunion	002-1110-57210	100.00
				Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL. Total:	**275.00**
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	539682625	10/24/2024	CClerk-Copier Lease	014-1060-51110	206.30
				Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:	**206.30**
Purchased From Vendor: U.S. POSTAL SERVICE					
CITIBANK	3651564156 SEPT	09/30/2024	RB-Postage	010-1150-51105	194.00
CITIBANK	3651565105	09/30/2024	SHRF-Postage	002-1110-51105	4.63
				Purchased From Vendor U.S. POSTAL SERVICE Total:	**198.63**
Purchased From Vendor: UNIVERSAL TIME EQUIPMENT					
UNIVERSAL TIME EQUIPMENT	61530	09/30/2024	Jail-Fire Alarm Inspection,Batt	002-1109-52100	841.00
UNIVERSAL TIME EQUIPMENT	61531	09/30/2024	Maint-Fire Alarm Inspection	002-1006-52100	180.00
UNIVERSAL TIME EQUIPMENT	61532	09/30/2024	CrtHse-Fire Alarm Inspection,	002-1006-52100	332.00
				Purchased From Vendor UNIVERSAL TIME EQUIPMENT Total:	**1,353.00**
Purchased From Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	9975993504	09/30/2024	VA-Cell Phone	002-1114-50200	46.26
				Purchased From Vendor VERIZON WIRELESS Total:	**46.26**
Purchased From Vendor: VETERANS INFORMATION SERVICE					
CITIBANK	3651564156 SEPT	09/30/2024	VA-Book Service	002-1114-51185	130.00
				Purchased From Vendor VETERANS INFORMATION SERVICE Total:	**130.00**
Purchased From Vendor: VISTAPRINT					
CITIBANK	3651565105	09/30/2024	SHRF-Business Cards	002-1110-51100	30.98
CITIBANK	3651564156 OCT	10/24/2024	JP-Business Cards	002-1090-51100	146.10
				Purchased From Vendor VISTAPRINT Total:	**177.08**
Purchased From Vendor: WAL-MART					
CITIBANK	3651564156 SEPT	09/30/2024	Annex CrtRm-75" Television	024-1065-58120	289.00
CITIBANK	3651564156 SEPT	09/30/2024	Annex CrtRm-75" Television	033-1060-58120	289.00
CITIBANK	3651564156 SEPT	09/30/2024	Library-4x6 Prints	034-1125-51145	39.10
CITIBANK	3651564156 SEPT	09/30/2024	Library-Cake mix,Frosting,Cutl	034-1125-51145	39.58
				Purchased From Vendor WAL-MART Total:	**656.68**
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1010-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1030-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1065-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1070-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1080-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1085-51110	8.97
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1100-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1109-51110	62.79
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1110-51110	62.79
WELLS FARGO	5031693367	10/24/2024			

Payables Report 10-24-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1114-51110	8.96
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1115-51110	8.97
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1121-51110	8.97
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1122-51110	8.97
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1123-51110	8.97
WELLS FARGO	5031693367	10/24/2024	COPIER LEASE	002-1124-51110	8.97
WELLS FARGO	5031726257	10/24/2024	COPIER LEASE	034-1125-51110	88.00
				Purchased From Vendor WELLS FARGO Total:	**653.10**
Purchased From Vendor: WINN LAW FIRM					
WINN LAW FIRM	Cause #11520 S.D.	09/30/2024	CAUSE#11540 - ITIO E.D AND	002-1003-54100	412.50
				Purchased From Vendor WINN LAW FIRM Total:	**412.50**
Purchased From Vendor: WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	6247	10/24/2024	R&B-1525 HAULING CRUSHED	053-2000-53130	16,335.19
				Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:	**16,335.19**
				Grand Total:	**345,090.88**

10/24/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
TAC Unemployment Fund	Check	10/10/2024	002-21300 State Unemployment Liability	$2,112.76
Liberty National	ACH payment	10/25 & 11/8	002-21225 HR Insurance Payable	$1,375.48
TAC HEBP	Check	10/25/2024	002-21225 HR Insurance Payable	$72,597.01
Allied National	Liability Check	10/25/2024	2-0225 HR Insurance Payable	$3,550.00
Lord Abbett - 457 Plan	ACH payment	10/25/2024	2-0226 Deferred Comp	$500.00
Vision Service Plan	Liability Check	10/25/2024	2-0225 HR Insurance Payable	$563.66
Dearborn National	Liability Check	10/25/2024	2-0225 HR Insurance Payable	$2,689.38
Aflac	Liability Check	10/25/2024	2-0320 Aflac Premium Liability	$2,114.91
Office of the Attorney General	ACH payment	10/25 & 11/8	2-0228 Child Support Pay	$1,684.02
United States Treasury	ACH payment	10/18/2024	2-0222 Payroll W/H & 2-0210 FICA	$38,137.36
				$125,324.58

+$345,090.88

=$470,415.46

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

this 24th day of October, 2024.

Linda Wallace, County Judge

Jeremy Cook, Commissioner, Prec. 1

Mike Willis, Commissioner, Prec. 2

Korey Young, Commissioner, Prec. 3

Lori Northcutt, Commissioner, Prec 4

Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Glenda Parker	Env. Enforcement	10/14/2024	$15.00	Part Time

Position/Pay Changes

Lynn Adams - Academy graduate, moving to Deputy. Pay increased from $20.84 to $22.62 (with grant) + 1 year STEP pay, effective 10/25/24.
Christina Robinson - Academy graduate, moving to Deputy. Pay increased from $20.84 to $22.62 (with grant) + 1 year STEP pay, effective 10/25/24.

COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS

County Commissioner Continuing Education Transcript

Reporting Period: 1/1/2024 - 12/31/2024

Hon. Mike Willis
Commissioner
Rains County
167 E Quitman St
Emory, TX 75440
Phone: (903) 473-5000 x123
Fax: (903) 473-5065

ID:
231852
Term:
1/1/2011 - 12/31/2026

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	8.00
7/15/2024	2024 County Administrative Training: College Station	4.00
7/18/2024	2024 Annual North & East Conference	9.00

Total Hours Earned: 21.00

You have met your 2024 Commissioner Statutory Continuing Education requirement.
You will carry forward 5.00 hours to the next reporting period.

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Print Date: 9/9/2024

If this report does not agree with your records, please call Administrative Assistant at (512) 482-0701 or (800) 733-0699 or cjca@allison-bass.com