



Panola County, Texas

# Expense Approval Register

Packet: APPKT12791 - 02/28/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL</b>					
VELVIN OIL COMPANY, INC.	0391022-IN	02/24/2025	GASOLINE PURCHASE 02/05/	100-11600	11,786.73
<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>					<b>11,786.73</b>
<b>Department 400 - COUNTY JUDGE Total:</b>					<b>11,786.73</b>
<b>Department: 400 - COUNTY JUDGE</b>					
NORTH & EAST TEXAS COUN	261588 2025	02/25/2025	North & East Texas CJCA Me	100-400-54270	200.00
<b>Vendor NORTH &amp; EAST TEXAS COUNTY JUDGES &amp; COMMISSIONERS ASSOC. Total:</b>					<b>200.00</b>
<b>Department 400 - COUNTY JUDGE Total:</b>					<b>200.00</b>
<b>Department: 401 - COMMISSIONERS</b>					
DALE LAGRONE	02/17-19/2025	02/24/2025	TRVL REIM 67TH VG YOUNG	100-401-54270	37.29
<b>Vendor DALE LAGRONE Total:</b>					<b>37.29</b>
<b>Department 401 - COMMISSIONERS Total:</b>					<b>37.29</b>
<b>Department: 403 - COUNTY CLERK</b>					
CDW GOVERNMENT, INC.	AC7ZP7F	02/19/2025	2 2TB External Hard Drives	100-403-55270	166.48
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>166.48</b>
CMBC INVESTMENTS LLC	824972-0	02/21/2025	USB 2.0 Ext. Cable	100-403-53100	8.20
CMBC INVESTMENTS LLC	825253-0	02/24/2025	Letter Openers	100-403-53100	7.16
CMBC INVESTMENTS LLC	825253-0	02/24/2025	File Folder Numbered Label -	100-403-53100	32.46
CMBC INVESTMENTS LLC	825253-0	02/24/2025	File Folder Numbered Label -	100-403-53100	32.46
CMBC INVESTMENTS LLC	825203-0	02/25/2025	Zebra Labels 4" X 3" (6 pk)	100-403-53100	111.72
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>192.00</b>
<b>Department 403 - COUNTY CLERK Total:</b>					<b>358.48</b>
<b>Department: 409 - MISC &amp; NON DEPARTMENTAL</b>					
BARRY W. RATH	2025-01/30 CB	02/19/2025	Psychological Evaluation - Ch	100-409-54490	300.00
BARRY W. RATH	2025-01/30 KJ	02/19/2025	Psychological Evaluation - Kal	100-409-54490	300.00
<b>Vendor BARRY W. RATH Total:</b>					<b>600.00</b>
CDW GOVERNMENT, INC.	AC7745J	02/19/2025	Network Port Wall Plates	100-409-55270	42.30
CDW GOVERNMENT, INC.	AC78Z5H	02/19/2025	Network Port Wall Plates	100-409-55270	33.80
CDW GOVERNMENT, INC.	AC7GS8H	02/21/2025	Network Switches	100-409-55270	75.56
CDW GOVERNMENT, INC.	AC8MN7R	02/21/2025	Network Switches	100-409-55270	128.16
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>279.82</b>
CHADD GRAY	32S608840 CG25	02/25/2025	BOND RENEWAL 32S608840	100-409-54120	100.00
<b>Vendor CHADD GRAY Total:</b>					<b>100.00</b>
CITY OF CARTHAGE	2025-02/10	02/19/2025	DUMPSTER FEE	100-409-54870	53.00
CITY OF CARTHAGE	2025-02/10	02/19/2025	CARTHAGE VETERINARY HOS	100-409-54870	9,584.10
<b>Vendor CITY OF CARTHAGE Total:</b>					<b>9,637.10</b>
PANOLA COUNTY APPRAISAL	2NDQTR2025	02/24/2025	2ND QTR PAYMENT 2025	100-409-54060	88,825.67
<b>Vendor PANOLA COUNTY APPRAISAL DISTRICT Total:</b>					<b>88,825.67</b>
RACHAEL PAYNE	2025-02/25	02/25/2025	CHP59 ASSET FORFEITURE R	100-409-54150	1,750.00
<b>Vendor RACHAEL PAYNE Total:</b>					<b>1,750.00</b>
RICHARD H. THOMAS, INC.	2112	02/19/2025	NEW NOTARY BOND 727068	100-409-54120	71.57
RICHARD H. THOMAS, INC.	2117	02/24/2025	NEW NOTARY BOND 727100	100-409-54120	71.57
<b>Vendor RICHARD H. THOMAS, INC. Total:</b>					<b>143.14</b>
TAC - DUES & CONF	261588/1830 2025	02/25/2025	Annual County Membership	100-409-54110	1,090.00
<b>Vendor TAC - DUES &amp; CONF Total:</b>					<b>1,090.00</b>
TEXAS DEPARTMENT OF PUB	CRS-202501-304726	02/25/2025	CCH Name Search	100-409-54150	2.00
<b>Vendor TEXAS DEPARTMENT OF PUBLIC SAFETY Total:</b>					<b>2.00</b>
<b>Department 409 - MISC &amp; NON DEPARTMENTAL Total:</b>					<b>102,427.73</b>

**APPROVED**  
By Auditor at 3:47 pm, Feb 26, 2025

APPROVED FOR PAYMENT

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2/26/2025 3:46:02 PM

BY COMMISSIONERS COURT DATE \_\_\_\_\_

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Expense Approval Register

Packet: APPKT12791 - 02/28/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 426 - COUNTY COURT AT LAW</b>					
LAUREN L. PARISH	01/14-15/2025	02/24/2025	VISITING JUDGE 01/14/2025	100-426-54170	1,136.80
<b>Vendor LAUREN L. PARISH Total:</b>					<b>1,136.80</b>
<b>Department 426 - COUNTY COURT AT LAW Total:</b>					<b>1,136.80</b>
<b>Department: 435 - DISTRICT COURT</b>					
CMBC INVESTMENTS LLC	823689-2	02/25/2025	Case of Paper	100-435-53100	79.95
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>79.95</b>
NORMA LILIANA MEEKS	3952	02/25/2025	Interpreter for 12/11/2024	100-435-54150	340.00
<b>Vendor NORMA LILIANA MEEKS Total:</b>					<b>340.00</b>
<b>Department 435 - DISTRICT COURT Total:</b>					<b>419.95</b>
<b>Department: 450 - DISTRICT CLERK</b>					
D. R. MYERS DISTRIBUTING C	842569	02/21/2025	ID Checking Guide	100-450-54361	33.95
<b>Vendor D. R. MYERS DISTRIBUTING CO., INC. Total:</b>					<b>33.95</b>
<b>Department 450 - DISTRICT CLERK Total:</b>					<b>33.95</b>
<b>Department: 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>					
GRAVES HUMPHRIES STAHL,	GHS3-001487	02/19/2025	GHS Collections JP1 Invoice#	100-455-54150	1,084.34
GRAVES HUMPHRIES STAHL,	ND3-000743	02/19/2025	ITICKET JP1 INVOICE# ND3-0	100-455-54150	126.00
<b>Vendor GRAVES HUMPHRIES STAHL, LTD Total:</b>					<b>1,210.34</b>
<b>Department 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4 Total:</b>					<b>1,210.34</b>
<b>Department: 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>					
CMBC INVESTMENTS LLC	824806-0	02/19/2025	MAGISTRATE & AUTOPSY FO	100-457-53100	104.40
CMBC INVESTMENTS LLC	824806-1	02/19/2025	MAGISTRATE & AUTOPSY FO	100-457-53100	524.85
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>629.25</b>
GRAVES HUMPHRIES STAHL,	GHS3-001487	02/19/2025	JANUARY 2025 COLLECTIONS	100-457-54150	1,196.66
GRAVES HUMPHRIES STAHL,	ND3-000743	02/19/2025	JANUARY 2025 ITICKET #ND3	100-457-54150	108.00
<b>Vendor GRAVES HUMPHRIES STAHL, LTD Total:</b>					<b>1,304.66</b>
TEXAS JUSTICE COURT TRAIN	13854	02/24/2025	NEW JUSTICE OF THE PEACE	100-457-54270	480.00
TEXAS JUSTICE COURT TRAIN	14355	02/24/2025	SECRETS OF THE DEAD WOR	100-457-54270	195.00
<b>Vendor TEXAS JUSTICE COURT TRAINING CENTER Total:</b>					<b>675.00</b>
<b>Department 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3 Total:</b>					<b>2,608.91</b>
<b>Department: 477 - CRIMINAL DISTRICT ATTORNEY</b>					
CMBC INVESTMENTS LLC	825129-0	02/19/2025	yellow top tab file folders	100-477-53100	51.43
CMBC INVESTMENTS LLC	825129-0	02/19/2025	yellow highlighters	100-477-53100	14.54
CMBC INVESTMENTS LLC	825129-0	02/19/2025	redi-seal rubberbands	100-477-53100	53.84
CMBC INVESTMENTS LLC	825129-0	02/19/2025	blue file folders	100-477-53100	102.86
CMBC INVESTMENTS LLC	825129-0	02/19/2025	writing pads, legal rule/doze	100-477-53100	63.85
CMBC INVESTMENTS LLC	825129-0	02/19/2025	green divider paper	100-477-53100	38.98
CMBC INVESTMENTS LLC	825129-0	02/19/2025	big rubberbands	100-477-53100	3.69
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>329.19</b>
COMPLETE PRINTING & PUB	116391	02/25/2025	No Dumping signs	100-477-54990	3,190.00
COMPLETE PRINTING & PUB	116392	02/25/2025	No Trespassing signs	100-477-54990	3,190.00
<b>Vendor COMPLETE PRINTING &amp; PUBLISHING CO Total:</b>					<b>6,380.00</b>
JEFFREY JASON JACKSON	2025-02/07	02/19/2025	Services for 1/27 thry 2/7/20	100-477-54150	1,650.00
<b>Vendor JEFFREY JASON JACKSON Total:</b>					<b>1,650.00</b>
POLK COUNTY SHERIFF'S DEP	CAUSE #2025-049	02/24/2025	SERVE CITATION CAUSE #202	100-477-54150	100.00
<b>Vendor POLK COUNTY SHERIFF'S DEPARTMENT Total:</b>					<b>100.00</b>
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Predicates 2024	100-477-53120	35.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Prosecutor Trial Notebook	100-477-53120	89.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Grand Jury Handbook 2023	100-477-53120	6.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	CD-ROM of PC/CCP 1989-20	100-477-53120	65.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Traffic Stops 24-26	100-477-53120	33.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Family Violence	100-477-53120	48.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Code of Criminal Procedure	100-477-53120	86.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Intoxication Manslaughter 2	100-477-53120	45.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Intoxication Manslaughter 1	100-477-53120	27.00

**APPROVED**  
By Auditor at 3:47 pm, Feb 26, 2025

APPROVED FOR PAYMENT  
*Rodger M. Lane*

Expense Approval Register

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TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Offense Manual Report 23-2	100-477-53120	30.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Confessions 2023	100-477-53120	40.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Warrantless Search & Seizur	100-477-53120	45.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	DWI Investigation & Prosecu	100-477-53120	48.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Penal Laws of Texas 23-25	100-477-53120	45.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Code of Criminal Procedure	100-477-53120	51.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Texas Crimes 23-25	100-477-53120	27.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Punishment & Probation 23-	100-477-53120	37.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Child Sexual Abuse 2025	100-477-53120	45.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Quick Penal Code 23-25	100-477-53120	10.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Jury Selection 2020	100-477-53120	30.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Expunctions & Non-disclosur	100-477-53120	35.00
TEXAS DISTRICT & COUNTY A	64644	02/19/2025	Annotated Criminal Laws of Te	100-477-53120	82.00

**Vendor TEXAS DISTRICT & COUNTY ATTORNEY'S ASSOCIATION Total: 959.00**

**Department 477 - CRIMINAL DISTRICT ATTORNEY Total: 9,418.19**

**Department: 491 - ELECTIONS ADMINISTRATION**

CMBC INVESTMENTS LLC	824768-0	02/19/2025	Notary stamp	100-491-53100	22.95
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**Vendor CMBC INVESTMENTS LLC Total: 22.95**

**Department 491 - ELECTIONS ADMINISTRATION Total: 22.95**

**Department: 497 - COUNTY TREASURER**

CDW GOVERNMENT, INC.	AC5L49K	02/19/2025	HP Laser Jet Pro M501dn pri	100-497-55270	513.66
CDW GOVERNMENT, INC.	AC5L49K	02/19/2025	TP-Link 5 Port Ethernet Switc	100-497-55270	18.89
CDW GOVERNMENT, INC.	AC5L49K	02/19/2025	StarTecb 15' Cable	100-497-55270	8.47
CDW GOVERNMENT, INC.	AC71A6N	02/19/2025	CREDIT FOR ORIGINAL INVOI	100-497-55270	-18.89
CDW GOVERNMENT, INC.	AC74W8R	02/19/2025	TP-LINK 5 PORT ETHERNET S	100-497-55270	18.89

**Vendor CDW GOVERNMENT, INC. Total: 541.02**

TAC - DUES & CONF	242701	02/24/2025	2025 CTAT ANNUAL MEMBE	100-497-54270	175.00
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**Vendor TAC - DUES & CONF Total: 175.00**

TEXAS ASSOCIATION OF COU	367140	02/19/2025	TREASURERS' CONTINUING E	100-497-54270	200.00
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**Vendor TEXAS ASSOCIATION OF COUNTY OFFICIALS Total: 200.00**

**Department 497 - COUNTY TREASURER Total: 916.02**

**Department: 499 - TAX COLLECTOR AND ASSESSOR**

DAN S. MINTURN	002956	02/19/2025	STAMP	100-499-53100	31.00
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**Vendor DAN S. MINTURN Total: 31.00**

**Department 499 - TAX COLLECTOR AND ASSESSOR Total: 31.00**

**Department: 510 - BUILDING MAINTENANCE**

CASEY SLONE CONSTRUCTIO	2025-1463	02/19/2025	PC COURTHOUSE SOUTH SID	100-510-55320	19,800.00
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**Vendor CASEY SLONE CONSTRUCTION, LLC Total: 19,800.00**

CMBC INVESTMENTS LLC	825026-0	02/19/2025	Folded towels and Facial tiss	100-510-53350	88.44
CMBC INVESTMENTS LLC	825026-1	02/19/2025	Folded towels and Facial tiss	100-510-53350	292.10
CMBC INVESTMENTS LLC	825060-0	02/19/2025	Table for 1st floor copy room	100-510-55270	260.20

**Vendor CMBC INVESTMENTS LLC Total: 640.74**

CRAIG ELECTRIC LLC	218	02/19/2025	Added disconnect for HVAC	100-510-55320	5,576.19
CRAIG ELECTRIC LLC	219	02/19/2025	Run Cat 5 for registration O	100-510-55320	3,681.23
CRAIG ELECTRIC LLC	222	02/19/2025	Replaced lights and plugs an	100-510-54150	993.98

**Vendor CRAIG ELECTRIC LLC Total: 10,251.40**

ETACE, INC.	61474153	02/25/2025	Bulbs for Juvenile Probation	100-510-53560	33.98
ETACE, INC.	61474528	02/25/2025	toilet hinges 3rd floor Judicia	100-510-53560	9.88

**Vendor ETACE, INC. Total: 43.86**

VIP TECHNOLOGIES, INC.	41688	02/24/2025	Moved Auto/Tax Offices pho	100-510-54150	976.11
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**Vendor VIP TECHNOLOGIES, INC. Total: 976.11**

WESTERN-BRW PAPER CO., I	358621	02/19/2025	Hand Soap	100-510-53350	440.85
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**Vendor WESTERN-BRW PAPER CO., INC. Total: 440.85**

WORHTINGTON PLUMBING	7546	02/19/2025	Service Call DA office	100-510-54150	120.00
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**APPROVED FOR PAYMENT**

**APPROVED**  
By Auditor at 3:47 pm, Feb 26, 2025

*Proctor & Mc Lane*

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WORTHINGTON PLUMBING	7593	02/19/2025	Service call for HVAC unit at	100-510-54150	165.00
				<b>Vendor WORTHINGTON PLUMBING CO, INC Total:</b>	<b>285.00</b>
				<b>Department 510 - BUILDING MAINTENANCE Total:</b>	<b>32,437.96</b>
<b>Department: 560 - SHERIFF</b>					
ABC AUTO PARTS, LTD	14IN140293	02/21/2025	Capsule unit 20-1	100-560-54540	8.81
				<b>Vendor ABC AUTO PARTS, LTD Total:</b>	<b>8.81</b>
AUTO EXPRESS LUBE	67837	02/19/2025	UNIT 23-6 - OIL CHANGE	100-560-54540	106.75
AUTO EXPRESS LUBE	67867	02/19/2025	UNIT 2018-1 - OIL CHANGE	100-560-54540	118.65
AUTO EXPRESS LUBE	67890	02/21/2025	UNIT 23-3 - OIL CHANGE	100-560-54540	106.75
				<b>Vendor AUTO EXPRESS LUBE Total:</b>	<b>332.15</b>
BULLDOG AUTOMOTIVE LLC	4377	02/21/2025	Tire mount/balance unit 23-	100-560-54540	40.00
				<b>Vendor BULLDOG AUTOMOTIVE LLC Total:</b>	<b>40.00</b>
CAJUN WINDOW TINT	543198	02/21/2025	Window tint unit 24-3 - inv.#	100-560-54540	540.00
				<b>Vendor CAJUN WINDOW TINT Total:</b>	<b>540.00</b>
CDW GOVERNMENT, INC.	AC78X3P	02/19/2025	5 - DELL OPTIPLEX 7020 - MI	100-560-55270	6,381.05
CDW GOVERNMENT, INC.	AC7EM6W	02/19/2025	Printer - Quote# 1CGJV2Q	100-560-55270	193.03
CDW GOVERNMENT, INC.	AC8JY1J	02/24/2025	LOGITECH WEBCAM C9205	100-560-55270	90.91
				<b>Vendor CDW GOVERNMENT, INC. Total:</b>	<b>6,664.99</b>
CHRIS YOUNG & LARRY PASC	0966582	02/24/2025	Batteries - Quote# 53605	100-560-55270	709.00
CHRIS YOUNG & LARRY PASC	0966626	02/24/2025	Bluetooth microphones - Qu	100-560-55270	2,887.51
				<b>Vendor CHRIS YOUNG &amp; LARRY PASCHALL Total:</b>	<b>3,596.51</b>
CMBC INVESTMENTS LLC	825024-0	02/19/2025	Toners, pens, tape, binder cli	100-560-53100	109.85
CMBC INVESTMENTS LLC	825024-1	02/19/2025	Toners, pens, tape, binder cli	100-560-53100	88.99
CMBC INVESTMENTS LLC	825024-2	02/19/2025	Toners, pens, tape, binder cli	100-560-53100	25.46
CMBC INVESTMENTS LLC	825024-3	02/19/2025	Toners, pens, tape, binder cli	100-560-53100	245.99
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>470.29</b>
DEBBIE MAUGHAN	76575	02/21/2025	Water cooler - inv.# 76575	100-560-54990	195.00
				<b>Vendor DEBBIE MAUGHAN Total:</b>	<b>195.00</b>
ETMC EMS	2344	02/19/2025	TOWER FEE - JANUARY 2025	100-560-54430	81.96
				<b>Vendor ETMC EMS Total:</b>	<b>81.96</b>
GREGG SIGN COMPANY, INC	379-42514	02/21/2025	Graphics for unit 20-6 - inv.#	100-560-54540	710.49
				<b>Vendor GREGG SIGN COMPANY, INC Total:</b>	<b>710.49</b>
MAVIS TIRE SUPPLY LLC	00147444	02/19/2025	Tire rotation unit 24-2 - inv.#	100-560-54540	19.99
				<b>Vendor MAVIS TIRE SUPPLY LLC Total:</b>	<b>19.99</b>
MONROE BROTHERS PAINT	6565m	02/21/2025	Tire mount/oil change unit 2	100-560-54540	256.79
				<b>Vendor MONROE BROTHERS PAINT &amp; BODY SHOP INC Total:</b>	<b>256.79</b>
PANOLA COUNTY TAX ASSES	VIN#2377 0/2026	02/24/2025	Registration unit 15-2 - VIN -	100-560-54540	7.50
PANOLA COUNTY TAX ASSES	VIN#4371 02/2026	02/24/2025	Registration unit 23-3 - VIN -	100-560-54540	7.50
PANOLA COUNTY TAX ASSES	VIN#4670 03/2026	02/24/2025	Registration unit 20-2 - VIN -	100-560-54540	7.50
PANOLA COUNTY TAX ASSES	VIN#4692 03/2026	02/24/2025	Registration unit 14-1 - VIN -	100-560-54540	7.50
PANOLA COUNTY TAX ASSES	VIN#7092 03/2026	02/24/2025	Registration unit 15-3 - VIN -	100-560-54540	7.50
PANOLA COUNTY TAX ASSES	VIN#8280 03/2026	02/24/2025	Registration unit 20-1 - VIN -	100-560-54540	7.50
PANOLA COUNTY TAX ASSES	VIN#9215 03/2026	02/24/2025	Registration unit 14-2 - VIN -	100-560-54540	7.50
				<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>	<b>52.50</b>
RANGLAND BOSSIER INC	191365	02/24/2025	Uniform pants - inv.# 191365	100-560-53920	832.00
				<b>Vendor RANGLAND BOSSIER INC Total:</b>	<b>832.00</b>
TEXAS CHIEF DEPUTIES ASSO	2025-01/21	02/19/2025	Chief Deputies Conference (	100-560-54270	270.00
TEXAS CHIEF DEPUTIES ASSO	2025-01/21	02/19/2025	Chief Deputies Conference (	100-560-54270	270.00
				<b>Vendor TEXAS CHIEF DEPUTIES ASSOCIATION Total:</b>	<b>540.00</b>
TEXAS CIT ASSOCIATION	CIT 2025 CM	02/19/2025	Crisis Intervention Team Con	100-560-54270	250.00
				<b>Vendor TEXAS CIT ASSOCIATION Total:</b>	<b>250.00</b>
TEXAS POLICE CHIEF'S ASSOC	7946	02/19/2025	Managing Criminal Investiga	100-560-54270	370.00
				<b>Vendor TEXAS POLICE CHIEF'S ASSOCIATION FOUNDATION Total:</b>	<b>370.00</b>
	7591	02/19/2025	Basic Homicide and Cold Cas	100-560-54270	475.00

**APPROVED**  
By Auditor at 3:47 pm, Feb 26, 2025

APPROVED FOR PAYMENT  
*Proctor & McNamee*

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TYLER JUNIOR COLLEGE	7592	02/19/2025	Basic Homicide and Cold Cas	100-560-54270	475.00
				<b>Vendor TYLER JUNIOR COLLEGE Total:</b>	<b>950.00</b>
VALERIE BAILEY	2025-02/16	02/24/2025	Reimbursement for FTO cour	100-560-54270	70.00
				<b>Vendor VALERIE BAILEY Total:</b>	<b>70.00</b>
WEX BANK	102842860	02/24/2025	Fuel statement - inv.# 10284	100-560-54540	132.50
				<b>Vendor WEX BANK Total:</b>	<b>132.50</b>
				<b>Department 560 - SHERIFF Total:</b>	<b>16,113.98</b>
<b>Department: 570 - CORRECTIONS / JAIL</b>					
BOB BARKER COMPANY INC	INV2104026	02/19/2025	Inmate supplies	100-570-53930	250.00
				<b>Vendor BOB BARKER COMPANY INC Total:</b>	<b>250.00</b>
CENTRAL NATIONAL GOTTES	2025001108927	02/21/2025	Gloves - inv.# 202500110892	100-570-53930	150.00
				<b>Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:</b>	<b>150.00</b>
FLOWERS BAKING COMPANY	6044579454	02/19/2025	Bread for detention center	100-570-54082	102.45
				<b>Vendor FLOWERS BAKING COMPANY OF TYLER LLC Total:</b>	<b>102.45</b>
ICS JAIL SUPPLIES, INC.	INV806389	02/19/2025	Inmate supplies	100-570-53930	138.67
				<b>Vendor ICS JAIL SUPPLIES, INC. Total:</b>	<b>138.67</b>
SOUTHERN HEALTH PARTNE	BASE52423	02/19/2025	HEALTHCARE SERVICES - FEB	100-570-54050	13,122.89
SOUTHERN HEALTH PARTNE	BASE52700	02/19/2025	HEALTHCARE SERVICES - MA	100-570-54050	13,122.89
				<b>Vendor SOUTHERN HEALTH PARTNERS, INC. Total:</b>	<b>26,245.78</b>
SYSCO CORPORATION	393054323	02/19/2025	Groceries - inv.# 393054323	100-570-54082	2,375.47
				<b>Vendor SYSCO CORPORATION Total:</b>	<b>2,375.47</b>
				<b>Department 570 - CORRECTIONS / JAIL Total:</b>	<b>29,262.37</b>
<b>Department: 575 - EMERGENCY MANAGEMENT</b>					
PANOLA COUNTY TAX ASSES	VIN#1607 03/2026	02/25/2025	vehicle registration	100-575-53560	7.50
				<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>	<b>7.50</b>
				<b>Department 575 - EMERGENCY MANAGEMENT Total:</b>	<b>7.50</b>
<b>Department: 595 - ENVIRONMENTAL PROTECTION</b>					
CITY OF CARTHAGE	2025-02/10	02/19/2025	HAULING/DISPOSAL/TRANSF	100-595-54680	23,107.00
				<b>Vendor CITY OF CARTHAGE Total:</b>	<b>23,107.00</b>
				<b>Department 595 - ENVIRONMENTAL PROTECTION Total:</b>	<b>23,107.00</b>
<b>Department: 646 - HEALTH AND PAUPERS CARE</b>					
AMY B NGUYEN	55033-C - FINAL	12/31/2024	DIST-EX PARTE-EXPERT WITN	100-646-54890	4,747.00
				<b>Vendor AMY B NGUYEN Total:</b>	<b>4,747.00</b>
BANKHEAD ATTORNEYS AT L	2022-C-164	02/19/2025	CCAL-FEL-JUSTIN ADAMS	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L	2024-C-255	02/19/2025	CCAL-FEL-JUSTIN ADAMS	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L	2025-01/01	02/19/2025	PROFESSIONAL SERVICES RE	100-646-54890	573.75
BANKHEAD ATTORNEYS AT L	J-1076	02/24/2025	CO-JUVE-DS	100-646-54820	550.00
BANKHEAD ATTORNEYS AT L	2016-167 2025-02/25	02/25/2025	CCAL-CH-RH	100-646-54891	204.00
BANKHEAD ATTORNEYS AT L	2016-262 2025-02/24	02/25/2025	CCAL-CH-RKB	100-646-54891	187.00
BANKHEAD ATTORNEYS AT L	2016-355 2025-02/24	02/25/2025	CCAL-CH-DH	100-646-54891	17.00
BANKHEAD ATTORNEYS AT L	2020-291 2025-02/25	02/25/2025	CCAL-CH-GR, AR	100-646-54891	221.00
BANKHEAD ATTORNEYS AT L	2021-358 2025-02/25	02/25/2025	CCAL-CH-JW	100-646-54891	374.00
BANKHEAD ATTORNEYS AT L	2024-180 2025-02/25	02/25/2025	CCAL-NCP-JOSH STEPHENS	100-646-54891	731.00
				<b>Vendor BANKHEAD ATTORNEYS AT LAW Total:</b>	<b>3,957.75</b>
CAROL H. MIXON	24-31	02/25/2025	State vs. Williamson 2024-C-	100-646-54760	726.75
				<b>Vendor CAROL H. MIXON Total:</b>	<b>726.75</b>
DALLAS COUNTY	62071	02/21/2025	DALLAS COUNTY INVOICE#:	100-646-54770	12,375.00
				<b>Vendor DALLAS COUNTY Total:</b>	<b>12,375.00</b>
KEVIN H SETTLE, ATTORNEY	2010-C-0008	02/25/2025	DIST-FEL-JAMES WILLAM LO	100-646-54890	550.00
				<b>Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:</b>	<b>550.00</b>
KIMBERLEY MILLER RYAN	32231-C	02/19/2025	CCAL-MISD-KENNETH LENN	100-646-54890	550.00
KIMBERLEY MILLER RYAN	32303-C	02/19/2025	CCAL-MISD-ALICIA DAILEY	100-646-54890	550.00
				<b>Vendor KIMBERLEY MILLER RYAN Total:</b>	<b>1,100.00</b>

**APPROVED**  
*Mary*  
 By Auditor at 3:47 pm, Feb 26, 2025

APPROVED FOR PAYMENT  
*Rodger is m...*  
**FEB 28 2025**

2/26/2025 3:46:02 PM

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC

Expense Approval Register

Packet: APPKT12791 - 02/28/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KYLE DANSBY	32281-C	02/19/2025	CCAL-MISD-DADRIAN JOHNS	100-646-54890	550.00
				<b>Vendor KYLE DANSBY Total:</b>	<b>550.00</b>
NATALIE A. ANDERSON	2022-C-040	02/19/2025	DIST-FEL-ANTHONY SKUPIEN	100-646-54890	250.00
NATALIE A. ANDERSON	2022-C-041	02/19/2025	DIST-FEL-ANTHONY SKUPIEN	100-646-54890	550.00
NATALIE A. ANDERSON	2022-C-042	02/19/2025	DIST-FEL-ANTHONY SKUPIEN	100-646-54890	550.00
				<b>Vendor NATALIE A. ANDERSON Total:</b>	<b>1,350.00</b>
THOMAS G. ALLEN	1466	02/25/2025	Invoice for Dr. Allen - Cause	100-646-54780	625.00
				<b>Vendor THOMAS G. ALLEN Total:</b>	<b>625.00</b>
				<b>Department 646 - HEALTH AND PAUPERS CARE Total:</b>	<b>25,981.50</b>
<b>Department: 665 - AGRICULTURE EXTENSION SERVICE</b>					
LEE DUDLEY	02/02-03/2025	02/24/2025	TRVL REIM MONDIN RABBIT	100-665-54270	589.35
				<b>Vendor LEE DUDLEY Total:</b>	<b>589.35</b>
QUILL CORPORATION	42870440	02/25/2025	Notary Supplies	100-665-53100	32.46
QUILL CORPORATION	42903588	02/25/2025	Notary Supplies	100-665-53100	38.96
				<b>Vendor QUILL CORPORATION Total:</b>	<b>71.42</b>
				<b>Department 665 - AGRICULTURE EXTENSION SERVICE Total:</b>	<b>660.77</b>
				<b>Fund 100 - GENERAL Total:</b>	<b>258,179.42</b>
<b>Fund: 130 - LAW LIBRARY</b>					
<b>Department: 420 - LAW LIBRARY</b>					
WEST PUBLISHING CORPORA	851433250	02/19/2025	JANUARY 2025 LAW LIBRARY	130-420-53120	1,224.30
				<b>Vendor WEST PUBLISHING CORPORATION Total:</b>	<b>1,224.30</b>
				<b>Department 420 - LAW LIBRARY Total:</b>	<b>1,224.30</b>
				<b>Fund 130 - LAW LIBRARY Total:</b>	<b>1,224.30</b>
<b>Fund: 200 - ROAD &amp; BRIDGE</b>					
VELVIN OIL COMPANY, INC.	0391022-IN	02/24/2025	DIESEL PURCHASE 02/05/20	200-11600	8,449.18
				<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>	<b>8,449.18</b>
				<b>8,449.18</b>	
<b>Department: 621 - PRECINCT #1</b>					
ABC AUTO PARTS, LTD	14IN140259	02/19/2025	SOCKETS/GLOVES	200-621-53560	87.96
ABC AUTO PARTS, LTD	14IN140375	02/21/2025	FILTERS	200-621-53560	65.43
ABC AUTO PARTS, LTD	14IN140411	02/21/2025	OIL DRY	200-621-53560	13.99
				<b>Vendor ABC AUTO PARTS, LTD Total:</b>	<b>167.38</b>
JEK AUTOMOTIVE SUPPLY, IN	017558	02/21/2025	RADIATOR CAP #1114	200-621-53560	7.53
JEK AUTOMOTIVE SUPPLY, IN	017621	02/21/2025	WIPER BLADES/HYDRAULIC	200-621-53560	249.80
JEK AUTOMOTIVE SUPPLY, IN	017661	02/21/2025	ANTI-FREEZE/BOLT	200-621-53560	51.03
JEK AUTOMOTIVE SUPPLY, IN	017740	02/24/2025	PINS	200-621-53560	13.73
JEK AUTOMOTIVE SUPPLY, IN	017925	02/24/2025	BRAKE CHAMBER #2307	200-621-53560	47.02
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>369.11</b>
JOHN DEERE FINANCIAL	13780088	02/21/2025	WATER PUMP/GASKET/O-RI	200-621-53570	429.24
JOHN DEERE FINANCIAL	13780189	02/24/2025	CREDIT FOR ORIGINAL INVOI	200-621-53570	-75.00
				<b>Vendor JOHN DEERE FINANCIAL Total:</b>	<b>354.24</b>
PANOLA COUNTY TAX ASSES	VIN#3645 02/2026	02/19/2025	REGISTRATION FEE #2501	200-621-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#6468 02/2026	02/19/2025	REGISTRATION FEE #2500	200-621-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#4580 03/2026	02/24/2025	REGISTRATION FEE #2307 VI	200-621-53560	7.50
				<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>	<b>22.50</b>
ROMCO, INC.	105105010	02/24/2025	TRACKS #2004	200-621-53560	3,037.87
				<b>Vendor ROMCO, INC. Total:</b>	<b>3,037.87</b>
				<b>Department 621 - PRECINCT #1 Total:</b>	<b>3,951.10</b>
<b>Department: 622 - PRECINCT #2</b>					
CITIBANK N.A.	85324	02/24/2025	SPRAY PAINT/HITCH PINS	200-622-53560	70.92
				<b>Vendor CITIBANK N.A. Total:</b>	<b>70.92</b>
ETACE, INC.	61471185	02/21/2025	CUT OFF WHEELS	200-622-53560	43.86
				<b>Vendor ETACE, INC. Total:</b>	<b>43.86</b>

**APPROVED**  
*Mary*  
 By Auditor at 3:47 pm, Feb 26, 2025

APPROVED FOR PAYMENT  
*Rodger & Mc Lane*

Expense Approval Register

Packet: APPKT12791 - 02/28/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE STOR	0755-124637	02/21/2025	OIL	200-622-53560	75.92
O'REILLY AUTOMOTIVE STOR	0755-124654	02/21/2025	FILTERS	200-622-53560	460.16
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>536.08</b>
PANOLA COUNTY TAX ASSES	VIN#5931 03/2026	02/21/2025	REGISTRATION FEE #1505 VI	200-622-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#4582 03/2026	02/24/2025	REGISTRATION FEE #2308 VI	200-622-53560	7.50
<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>					<b>15.00</b>
TEXAS KENWORTH CO.	T00635600453198	02/21/2025	BRAKE SHOES/OIL CAP/BRAK	200-622-53560	227.04
<b>Vendor TEXAS KENWORTH CO. Total:</b>					<b>227.04</b>
<b>Department 622 - PRECINCT #2 Total:</b>					<b>892.90</b>
<b>Department: 623 - PRECINCT #3</b>					
CESAR DAVID VENCES	15128	02/24/2025	TIRES BALANCED #1213	200-623-53570	90.00
<b>Vendor CESAR DAVID VENCES Total:</b>					<b>90.00</b>
CHAD LOWERY	6905	02/24/2025	REPAIRS #1213	200-623-53570	7,255.01
<b>Vendor CHAD LOWERY Total:</b>					<b>7,255.01</b>
COUFAL-PRATER EQUIPMEN	13772509	02/19/2025	2013 JOHN DEERE TRADE IN	200-623-55270	-20,000.00
COUFAL-PRATER EQUIPMEN	13772509	02/19/2025	JOHN DEERE BRUSH AXE	200-623-55270	208,335.00
<b>Vendor COUFAL-PRATER EQUIPMENT LLC Total:</b>					<b>188,335.00</b>
ETACE, INC.	61470408	02/19/2025	DRILL BITS	200-623-53560	40.11
<b>Vendor ETACE, INC. Total:</b>					<b>40.11</b>
JEK AUTOMOTIVE SUPPLY, IN	017847	02/21/2025	AIR FITTINGS/GREASE GUN	200-623-53560	554.49
JEK AUTOMOTIVE SUPPLY, IN	017980	02/24/2025	AIR BRAKE CONDITIONER	200-623-53560	15.94
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>570.43</b>
JOHN DEERE FINANCIAL	13782456	02/24/2025	TILLER TINES	200-623-53560	543.60
JOHN DEERE FINANCIAL	13782459	02/24/2025	OIL/FILTERS	200-623-53560	268.10
<b>Vendor JOHN DEERE FINANCIAL Total:</b>					<b>811.70</b>
LOWE TRACTOR & EQUIPME	IV73225	02/19/2025	FILTERS/CUTTING EDGE	200-623-53560	543.96
<b>Vendor LOWE TRACTOR &amp; EQUIPMENT INC. Total:</b>					<b>543.96</b>
MONROE BROTHERS PAINT	6599m	02/24/2025	TIRES	200-623-53560	1,393.42
<b>Vendor MONROE BROTHERS PAINT &amp; BODY SHOP INC Total:</b>					<b>1,393.42</b>
O'REILLY AUTOMOTIVE STOR	0755-124386	02/19/2025	DEF FLUID	200-623-53560	29.97
O'REILLY AUTOMOTIVE STOR	0755-124549	02/19/2025	DIESEL HOSE #1408	200-623-53570	61.99
O'REILLY AUTOMOTIVE STOR	0755-124550	02/19/2025	TIRE SHINE/DIESEL TREATME	200-623-53560	180.38
O'REILLY AUTOMOTIVE STOR	0755-124819	02/21/2025	JUMP BOXES	200-623-53560	389.97
O'REILLY AUTOMOTIVE STOR	0755-125411	02/21/2025	TRANSMISSION FLUID/CLEA	200-623-53560	97.45
O'REILLY AUTOMOTIVE STOR	0755-125412	02/21/2025	JUMP BOX	200-623-53560	129.99
O'REILLY AUTOMOTIVE STOR	0755-125445	02/21/2025	OIL/FILTERS/FUSES	200-623-53560	223.55
O'REILLY AUTOMOTIVE STOR	0755-125670	02/24/2025	OIL/ANTI-FREEZE	200-623-53560	34.97
O'REILLY AUTOMOTIVE STOR	0755-125689	02/24/2025	GREASE/SILICONE/FUSES/GR	200-623-53560	436.74
O'REILLY AUTOMOTIVE STOR	0755-126249	02/25/2025	FUEL FILTER	200-623-53560	26.47
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>1,611.48</b>
PANOLA COUNTY TAX ASSES	VIN#3925 03/2026	02/21/2025	REGISTRATION FEE #1419 VI	200-623-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#4001 03/2026	02/24/2025	REGISTRATION FEE #917 VIN	200-623-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#4581 03/2026	02/24/2025	REGISTRATION FEE #2309 VI	200-623-53560	7.50
<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>					<b>22.50</b>
SAM'S FAB & MACHINE, LLC	19141	02/24/2025	CYLINDER/BUSHINGS/PINS #	200-623-53570	406.82
<b>Vendor SAM'S FAB &amp; MACHINE, LLC Total:</b>					<b>406.82</b>
SOUTHERN TIRE MART, LLC	4200144301	02/19/2025	FRONT END ALIGNMENT #12	200-623-53570	149.99
SOUTHERN TIRE MART, LLC	4200145468	02/24/2025	TIRES	200-623-53560	2,890.00
<b>Vendor SOUTHERN TIRE MART, LLC Total:</b>					<b>3,039.99</b>
W. L. DOGGETT, L.L.C.	K29804	02/21/2025	TRACKS #2104	200-623-53560	3,041.48
<b>Vendor W. L. DOGGETT, L.L.C. Total:</b>					<b>3,041.48</b>
WHITTON C THOMPSON	22113	02/24/2025	CULVERTS	200-623-55290	17,779.60
<b>Vendor WHITTON C THOMPSON Total:</b>					<b>17,779.60</b>

**APPROVED**  
By Auditor at 3:47 pm, Feb 26, 2025

APPROVED FOR PAYMENT

*Rodger S Mc Lane*

2/26/2025 3:46:02 PM

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC

Expense Approval Register

Packet: APPKT12791 - 02/28/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILSON CULVERTS, INC.	94207	02/24/2025	CULVERT	200-623-55290	7,038.00
				<b>Vendor WILSON CULVERTS, INC. Total:</b>	<b>7,038.00</b>
				<b>Department 623 - PRECINCT #3 Total:</b>	<b>231,979.50</b>

Department: 624 - PRECINCT #4

CAR-TEX TRAILER COMPANY,	210306	02/21/2025	JACK	200-624-53560	82.30
				<b>Vendor CAR-TEX TRAILER COMPANY, INC. Total:</b>	<b>82.30</b>
CITIBANK N.A.	113637	02/24/2025	WELDING RODS/MEASURIN	200-624-53560	114.95
				<b>Vendor CITIBANK N.A. Total:</b>	<b>114.95</b>
EAST TEXAS CONSOLIDATED	L032826-01	02/21/2025	GLOVES/SAFETY GLASSES	200-624-53560	316.32
EAST TEXAS CONSOLIDATED	L032826	02/21/2025	GLOVES/SAFETY GLASSES	200-624-53560	325.34
				<b>Vendor EAST TEXAS CONSOLIDATED SUPPLY, INC. Total:</b>	<b>641.66</b>
ETACE, INC.	61470778	02/19/2025	MARKING WAND/TAPE MEA	200-624-53560	179.47
ETACE, INC.	61474017	02/21/2025	FLAGGING	200-624-53560	37.17
				<b>Vendor ETACE, INC. Total:</b>	<b>216.64</b>
H & H ENGINES AND EQUIP	INV-102773	02/21/2025	REPAIRS #902	200-624-53570	1,726.70
				<b>Vendor H &amp; H ENGINES AND EQUIPMENT, L.L.C. Total:</b>	<b>1,726.70</b>
JEK AUTOMOTIVE SUPPLY, IN	018360	02/25/2025	BEARING GREASE/GLOVES	200-624-53560	41.75
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>41.75</b>
MATHESON TRI-GAS, INC.	0031011006	02/19/2025	TIPS/NOZZLE	200-624-53560	272.85
				<b>Vendor MATHESON TRI-GAS, INC. Total:</b>	<b>272.85</b>
O'REILLY AUTOMOTIVE STOR	0755-123924	02/19/2025	BELT/TENSIONER	200-624-53560	85.86
O'REILLY AUTOMOTIVE STOR	0755-124407	02/19/2025	HOSE/HOSE PLIERS	200-624-53560	41.45
O'REILLY AUTOMOTIVE STOR	0755-124469	02/19/2025	HEATER HOSES/ANTI-FREEZE	200-624-53560	116.92
O'REILLY AUTOMOTIVE STOR	0755-124572	02/21/2025	REFRIGERANT	200-624-53560	57.98
O'REILLY AUTOMOTIVE STOR	0755-124653	02/21/2025	TURBO #807	200-624-53570	1,749.00
O'REILLY AUTOMOTIVE STOR	0755-124818	02/21/2025	TURBO LINE #807	200-624-53570	39.95
O'REILLY AUTOMOTIVE STOR	0755-124851	02/21/2025	FILTERS/WIPER BLADES	200-624-53560	121.61
O'REILLY AUTOMOTIVE STOR	0755-125535	02/21/2025	OIL LINE/SOCKET #807	200-624-53570	93.86
O'REILLY AUTOMOTIVE STOR	0755-125569	02/21/2025	FUEL TREATMENT	200-624-53560	70.97
O'REILLY AUTOMOTIVE STOR	0755-124853	02/24/2025	CREDIT FOR ORIGINAL INVOI	200-624-53570	-500.00
O'REILLY AUTOMOTIVE STOR	0755-125686	02/24/2025	CREDIT FOR ORIGINAL INVOI	200-624-53570	-43.36
				<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>1,834.24</b>
PANOLA COUNTY TAX ASSES	VIN#3184 03/2026	02/21/2025	REGISTRATION FEE #2002 VI	200-624-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#3657 03/2026	02/21/2025	REGISTRATION FEE #1112 VI	200-624-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#8443 03/2026	02/21/2025	REGISTRATION FEE #2311 VI	200-624-53560	7.50
PANOLA COUNTY TAX ASSES	VIN#8364 03/2026	02/24/2025	REGISTRATION FEE #2101	200-624-53560	7.50
				<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>	<b>30.00</b>
TOLEDO PRODUCTS, INC.	17486	02/21/2025	SAKRETE	200-624-53560	93.02
TOLEDO PRODUCTS, INC.	17573	02/24/2025	TAPE MEASURERS	200-624-53560	28.78
				<b>Vendor TOLEDO PRODUCTS, INC. Total:</b>	<b>121.80</b>
				<b>Department 624 - PRECINCT #4 Total:</b>	<b>5,082.89</b>
				<b>Fund 200 - ROAD &amp; BRIDGE Total:</b>	<b>250,355.57</b>

Fund: 300 - FM & LATERAL

Department: 629 - MAINTENANCE

CHARLES MILTON WORLEY	25-106	02/21/2025	DEFENSIVE DRIVING	300-629-54990	100.00
				<b>Vendor CHARLES MILTON WORLEY Total:</b>	<b>100.00</b>
CITIBANK N.A.	114042	02/24/2025	RATCHET STRAPS	300-629-53560	19.99
				<b>Vendor CITIBANK N.A. Total:</b>	<b>19.99</b>
CMBC INVESTMENTS LLC	825239-0	02/21/2025	TONER/PENS	300-629-53560	198.79
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>198.79</b>
ECONO SIGN & BARRICADE,	10-994447	02/19/2025	SIGNS	300-629-53160	639.10
				<b>Vendor ECONO SIGN &amp; BARRICADE, LLC Total:</b>	<b>639.10</b>
ETACE, INC.	61471156	02/21/2025	BATTERY STORAGE	300-629-53560	15.29
				<b>Vendor ETACE, INC. Total:</b>	<b>15.29</b>

**APPROVED**  
*[Signature]*  
 By Auditor at 3:47 pm, Feb 26, 2025

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*[Signature]*  
 FEB 28 2025

2/26/2025 3:46:02 PM

BY COMMISSIONERS COURT DATE FEB 28 2025

APPROVED BY CC



Expense Approval Register

Packet: APPKT12791 - 02/28/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
JEK AUTOMOTIVE SUPPLY, IN	018008	02/24/2025	FITTINGS	300-629-53560	148.96	
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>148.96</b>	
MATHESON TRI-GAS, INC.	0030928311	02/21/2025	CYLINDER RENTAL	300-629-54610	156.65	
				<b>Vendor MATHESON TRI-GAS, INC. Total:</b>	<b>156.65</b>	
TEX-STAR FIRE AND SAFETY E	1302541	02/24/2025	PRE-EMPLOYMENT DRUG SC	300-629-54490	60.00	
				<b>Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:</b>	<b>60.00</b>	
				<b>Department 629 - MAINTENANCE Total:</b>	<b>1,338.78</b>	
				<b>Fund 300 - FM &amp; LATERAL Total:</b>	<b>1,338.78</b>	
<b>Fund: 410 - SUPERVISION</b>						
<b>Department: 760 - COMMUNITY SUPERVISION CORRECTIONS DEPT</b>						
JAMES G. LAGRONE	14829	02/25/2025	Vehicle Towing Tag# 134463	410-760-59350	200.00	
				<b>Vendor JAMES G. LAGRONE Total:</b>	<b>200.00</b>	
RACHAEL PAYNE	2025-02/24 CSCD	02/25/2025	PROFESSIONAL SERVICES AU	410-760-59540	6,000.00	
				<b>Vendor RACHAEL PAYNE Total:</b>	<b>6,000.00</b>	
				<b>Department 760 - COMMUNITY SUPERVISION CORRECTIONS DEPT Total:</b>	<b>6,200.00</b>	
				<b>Fund 410 - SUPERVISION Total:</b>	<b>6,200.00</b>	
<b>Fund: 560 - TJPC/A/183(REGULAR)</b>						
<b>Department: 810 - JUVENILE PROBATION</b>						
GREGG COUNTY JUVENILE P	2847	02/24/2025	detention KG 1/11/25- 1/14/	560-810-59950	500.00	
				<b>Vendor GREGG COUNTY JUVENILE PROBATION Total:</b>	<b>500.00</b>	
PANOLA COUNTY PREPAID F	2/4/2025 - 2/10/2025 FUEL	02/24/2025	fuel usage 2/4/25- 2/10/25	560-810-59911	65.09	
				<b>Vendor PANOLA COUNTY PREPAID FUEL Total:</b>	<b>65.09</b>	
				<b>Department 810 - JUVENILE PROBATION Total:</b>	<b>565.09</b>	
				<b>Fund 560 - TJPC/A/183(REGULAR) Total:</b>	<b>565.09</b>	
<b>Fund: 585 - LOCAL MATCH FUNDING/ CALE</b>						
<b>Department: 810 - JUVENILE PROBATION</b>						
RACHAEL PAYNE	2025-02/24 JUVE	02/25/2025	PROFESSIONAL SERVICES AU	585-810-59652	5,000.00	
				<b>Vendor RACHAEL PAYNE Total:</b>	<b>5,000.00</b>	
				<b>Department 810 - JUVENILE PROBATION Total:</b>	<b>5,000.00</b>	
				<b>Fund 585 - LOCAL MATCH FUNDING/ CALE Total:</b>	<b>5,000.00</b>	
<b>Fund: 885 - AIRPORT</b>						
<b>Department: 750 - AIRPORT</b>						
CRAIG ELECTRIC LLC	220	02/21/2025	Attaching electric to new fue	885-750-54150	3,351.80	
				<b>Vendor CRAIG ELECTRIC LLC Total:</b>	<b>3,351.80</b>	
RCL CONSTRUCTION LLC	4463	02/21/2025	Aerobic System for the new T	885-750-55270	7,600.00	
				<b>Vendor RCL CONSTRUCTION LLC Total:</b>	<b>7,600.00</b>	
				<b>Department 750 - AIRPORT Total:</b>	<b>10,951.80</b>	
				<b>Fund 885 - AIRPORT Total:</b>	<b>10,951.80</b>	
<b>Fund: 982 - APPELLATE JUDICIAL FEES</b>						
SIXTH COURT OF APPEALS-BI	01/2025	01/31/2025	JANUARY 2025 SIXTH COURT	982-25010	107.47	
				<b>Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:</b>	<b>107.47</b>	
				<b>Department 982 - APPELLATE JUDICIAL FEES Total:</b>	<b>107.47</b>	
				<b>Fund 982 - APPELLATE JUDICIAL FEES Total:</b>	<b>107.47</b>	
					<b>Grand Total:</b>	<b>533,922.43</b>

**APPROVED** *[Signature]*  
By Auditor at 3:47 pm, Feb 26, 2025

2/26/2025 3:46:02 PM

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*[Signature]*

BY COMMISSIONERS COURT DATE

**FEB 28 2025** 9 of 11

APPROVED BY CC

**Fund Summary**

Fund	Expense Amount
100 - GENERAL	258,179.42
130 - LAW LIBRARY	1,224.30
200 - ROAD & BRIDGE	250,355.57
300 - FM & LATERAL	1,338.78
410 - SUPERVISION	6,200.00
560 - TJPC/A/183(REGULAR)	565.09
585 - LOCAL MATCH FUNDING/ CALE	5,000.00
885 - AIRPORT	10,951.80
982 - APPELLATE JUDICIAL FEES	107.47
<b>Grand Total:</b>	<b>533,922.43</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-11600	FUEL INVENTORY	11,786.73
100-400-54270	CONFERENCES AND DUE	200.00
100-401-54270	CONFERENCES AND DUE	37.29
100-403-53100	OFFICE SUPPLIES & REPA	192.00
100-403-55270	FURNITURE & EQUIPME	166.48
100-409-54060	APPRAISAL DISTRICT	88,825.67
100-409-54110	DUES MEMBERSHIP & F	1,090.00
100-409-54120	INSURANCE/ LIAB. FIRE	243.14
100-409-54150	PROFESSIONAL SERVICE	1,752.00
100-409-54490	PHYSICALS & DRUG SCR	600.00
100-409-54870	ANIMAL CONTROL	9,637.10
100-409-55270	FURNITURE & EQUIPME	279.82
100-426-54170	VISITING JUDGES	1,136.80
100-435-53100	OFFICE SUPPLIES & REPA	79.95
100-435-54150	PROFESSIONAL SERVICE	340.00
100-450-54361	PRESERVATION & RESTO	33.95
100-455-54150	PROFESSIONAL SERVICE	1,210.34
100-457-53100	OFFICE SUPPLIES & REPA	629.25
100-457-54150	PROFESSIONAL SERVICE	1,304.66
100-457-54270	CONFERENCES AND DUE	675.00
100-477-53100	OFFICE SUPPLIES & REPA	329.19
100-477-53120	LAW BOOKS	959.00
100-477-54150	PROFESSIONAL SERVICE	1,750.00
100-477-54990	MISCELLANEOUS	6,380.00
100-491-53100	OFFICE SUPPLIES & REPA	22.95
100-497-54270	CONFERENCES AND DUE	375.00
100-497-55270	FURNITURE & EQUIPME	541.02
100-499-53100	OFFICE SUPPLIES & REPA	31.00
100-510-53350	OPERATING SUPPLIES	821.39
100-510-53560	REPAIR AND MAINTENA	43.86
100-510-54150	PROFESSIONAL SERVICE	2,255.09
100-510-55270	FURNITURE & EQUIPME	260.20
100-510-55320	CONSTRUCTION	29,057.42
100-560-53100	OFFICE SUPPLIES & REPA	470.29
100-560-53920	UNIFORMS	832.00
100-560-54270	CONFERENCES AND DUE	2,180.00
100-560-54430	UTILITIES	81.96
100-560-54540	PARTS REPAIRS GAS AND	2,093.23
100-560-54990	MISCELLANEOUS	195.00
100-560-55270	FURNITURE & EQUIPME	10,261.50
100-570-53930	MISCELLANEOUS SUPPLI	538.67
100-570-54050	MEDICAL PRISONERS	26,245.78
100-570-54082	JAIL BOARD-PRISONERS	2,477.92
100-575-53560	PARTS REPAIR & MAINTE	7.50
100-595-54680	TRASH DISPOSAL	23,107.00
100-646-54760	STATEMENT OF FACTS	APPROVED FOR PAYMENT

**APPROVED**  
By Auditor at 3:47 pm, Feb 26, 2025

*Rodger Mc Lane*

**Account Summary**

Account Number	Account Name	Expense Amount
100-646-54770	AUTOPSIES AND INQUES	12,375.00
100-646-54780	MENTAL EVALUATION PR	625.00
100-646-54820	ATTORNEYS FEES/ JUVE	550.00
100-646-54890	ATTORNEY FEES	9,970.75
100-646-54891	CPS CASES	1,734.00
100-665-53100	OFFICE SUPPLIES & REPA	71.42
100-665-54270	CONFERENCES AND DUE	589.35
130-420-53120	LAW BOOKS	1,224.30
200-11600	FUEL INVENTORY	8,449.18
200-621-53560	REPAIR AND MAINTENA	3,596.86
200-621-53570	PARTS AND REPAIRS	354.24
200-622-53560	REPAIR AND MAINTENA	892.90
200-623-53560	REPAIR AND MAINTENA	10,863.09
200-623-53570	PARTS AND REPAIRS	7,963.81
200-623-55270	FURNITURE & EQUIPME	188,335.00
200-623-55290	LUMBER PILING & CULV	24,817.60
200-624-53560	REPAIR AND MAINTENA	2,016.74
200-624-53570	PARTS AND REPAIRS	3,066.15
300-629-53160	SIGNS AND POST	639.10
300-629-53560	REPAIR AND MAINTENA	383.03
300-629-54490	PHYSICALS & DRUG SCR	60.00
300-629-54610	RENTALS & LEASES	156.65
300-629-54990	MISCELLANEOUS	100.00
410-760-59350	VEHICLE MAINTENANC	200.00
410-760-59540	INDEPENDENT AUDIT	6,000.00
560-810-59911	TRAVEL & TRAINING DIR	65.09
560-810-59950	ICC - DETENTION SERVIC	500.00
585-810-59652	OPERATING EXPENSES D	5,000.00
885-750-54150	PROFESSIONAL SERVICE	3,351.80
885-750-55270	FURNITURE & EQUIPME	7,600.00
982-25010	APPELLATE JUDICIAL	107.47
	<b>Grand Total:</b>	<b>533,922.43</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	533,922.43
	<b>Grand Total:</b> <b>533,922.43</b>

**APPROVED** *Mary*  
 By Auditor at 3:47 pm, Feb 26, 2025

2/26/2025 3:46:02 PM

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*Rodger vs McLane*

BY COMMISSIONERS COURT DATE **FEB 28 2025** Page 11 of 11

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Panola County, Texas

# Expense Approval Register

ket: APPKT12788 - 2024 PAYABLES - 02/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL</b>					
<b>Department: 560 - SHERIFF</b>					
MOBILE COMMUNICATIONS ...	727000557-1	12/31/2024	Radio equipment - Quote# 7...	100-560-55270	144.24
MOBILE COMMUNICATIONS ...	727000559-1	12/31/2024	Radio equipment - Quote# 7...	100-560-55270	310.80
<b>Vendor MOBILE COMMUNICATIONS AMERICA INC. Total:</b>					<b>455.04</b>
				<b>Department 560 - SHERIFF Total:</b>	<b>455.04</b>
<b>Department: 570 - CORRECTIONS / JAIL</b>					
NATIONAL RESTAURANT ASS...	16N9319903	12/31/2024	Food Handlers course	100-570-54990	60.00
<b>Vendor NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC Total:</b>					<b>60.00</b>
				<b>Department 570 - CORRECTIONS / JAIL Total:</b>	<b>60.00</b>
				<b>Fund 100 - GENERAL Total:</b>	<b>515.04</b>
				<b>Grand Total:</b>	<b>515.04</b>

**APPROVED** *[Signature]*  
 By Auditor at 9:00 am, Feb 26, 2025

2/26/2025 8:58:32 AM

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*[Signature]*

BY COMMISSIONERS COURT DATE **FEB 28 2025**

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**Fund Summary**

Fund	Expense Amount
100 - GENERAL	515.04
<b>Grand Total:</b>	<b>515.04</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-560-55270	FURNITURE & EQUIPME...	455.04
100-570-54990	MISCELLANEOUS	60.00
	<b>Grand Total:</b>	<b>515.04</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	515.04
	<b>Grand Total:</b>
	<b>515.04</b>

**APPROVED** *[Signature]*  
 By Auditor at 9:00 am, Feb 26, 2025

2/26/2025 8:58:32 AM

APPROVED FOR PAYMENT

*[Signature]*

BY COMMISSIONERS COURT DATE

**FEB 28 2025**

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