Expense Approval Register

Panola County, Texas

Packet: APPKT12827 - 03/25/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TEXAS PARKS & WILDLIFE #1	2025-03/10	03/23/2025	FEBRUARY 2025 TX PARKS A...	100-20232	754.15
			Vendor TEXAS PARKS & WILDLIFE #1 Total:		**754.15**
					754.15
Department: 400 - COUNTY JUDGE					
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-400-54200	40.23
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**40.23**
			Department 400 - COUNTY JUDGE Total:		**40.23**
Department: 403 - COUNTY CLERK					
CDW GOVERNMENT, INC.	AD21X6P	03/20/2025	2 TB Hard Drive	100-403-53100	168.76
			Vendor CDW GOVERNMENT, INC. Total:		**168.76**
			Department 403 - COUNTY CLERK Total:		**168.76**
Department: 407 - AIRPORT					
A T & T CORP	20250305	03/19/2025	903 693-7856 323 3 APT DOS:..	100-407-54200	78.63
			Vendor A T & T CORP Total:		**78.63**
A T & T-AWOS	20250305	03/19/2025	903 690-0511 602 5 AWOS ...	100-407-54430	255.17
			Vendor A T & T-AWOS Total:		**255.17**
CDW GOVERNMENT, INC.	AD2QQ5Q	03/18/2025	2-POST 21U HEAVY DUTY W...	100-407-55270	189.70
CDW GOVERNMENT, INC.	AD2QQ5Q	03/18/2025	AXIOM CAT6 550 MHZ SNAG...	100-407-55270	101.52
CDW GOVERNMENT, INC.	AD2QQ5Q	03/18/2025	TRIPP LITTE CAT6 GIGABIT S...	100-407-55270	50.80
CDW GOVERNMENT, INC.	AD2QQ5Q	03/18/2025	AXIOM CAT6 550 MHZ SNAG...	100-407-55270	101.52
CDW GOVERNMENT, INC.	AD2QQ5Q	03/18/2025	TRIPP LITE RACK ENCLOSURE...	100-407-55270	100.52
CDW GOVERNMENT, INC.	AD2XI9Y	03/18/2025	LEVITON EXTREME 6 QUICK...	100-407-55270	197.54
CDW GOVERNMENT, INC.	AD2XI9Y	03/18/2025	LEVITON QUICKPORT SINGLE...	100-407-55270	40.56
CDW GOVERNMENT, INC.	AD2XI9Y	03/18/2025	LEVITON EXTREME 6 QUICK...	100-407-55270	197.54
CDW GOVERNMENT, INC.	AD2XI9Y	03/18/2025	LEVITION 24-PORT QUICK PO...	100-407-55270	98.34
CDW GOVERNMENT, INC.	AD3HS4J	03/24/2025	Monitor, and mounts	100-407-55270	287.27
CDW GOVERNMENT, INC.	AD3PG8Z	03/24/2025	Monitor, and mounts	100-407-55270	140.53
CDW GOVERNMENT, INC.	AD3PN8V	03/24/2025	Monitor, and mounts	100-407-55270	225.72
			Vendor CDW GOVERNMENT, INC. Total:		**1,731.56**
KLX ENERGY SERVICES, INC.	1386998	03/20/2025	FEBRUARY OFFICE RENTAL D...	100-407-54610	1,500.00
			Vendor KLX ENERGY SERVICES, INC. Total:		**1,500.00**
ROBERT DUNCAN	80954929307	03/24/2025	43RD ANNUAL TEXAS AVIAIT...	100-407-54290	450.00
			Vendor ROBERT DUNCAN Total:		**450.00**
RUSSELL WHITAKER	2025-03/11	03/23/2025	STARLINK ACTUATED CABLE ...	100-407-55270	141.99
			Vendor RUSSELL WHITAKER Total:		**141.99**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-407-54200	40.23
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**40.23**
			Department 407 - AIRPORT Total:		**4,197.58**
Department: 408 - INFORMATION TECHNOLOGY DEPARTMENT					
CDW GOVERNMENT, INC.	AD1RX5J	03/18/2025	APC BACK-UPS - IT OFFICE B...	100-408-55270	125.22
			Vendor CDW GOVERNMENT, INC. Total:		**125.22**
			Department 408 - INFORMATION TECHNOLOGY DEPARTMENT Total:		**125.22**
Department: 409 - MISC & NON DEPARTMENTAL					
A T & T CORP	8843929908	03/19/2025	831-001-1322 692 INTERNET...	100-409-54200	1,756.28
			Vendor A T & T CORP Total:		**1,756.28**
BARRY W. RATH	2025-03/06 AS	03/20/2025	Psychological Evaluation (A. ...	100-409-54490	300.00
			Vendor BARRY W. RATH Total:		**300.00**

APPROVED By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CABLE ONE, INC.	20250312 SABINE	03/19/2025	8160560020041093 SABINE ...	100-409-54200	211.90
CABLE ONE, INC.	20250319 CSCD	03/23/2025	8160560020041275 CSCD D...	100-409-54200	85.08
				Vendor CABLE ONE, INC. Total:	**296.98**
GOLLOB MORGAN PEDDY PC	222666	03/24/2025	INTERIM BILLING FOR AUDIT ...	100-409-54010	8,650.00
				Vendor GOLLOB MORGAN PEDDY PC Total:	**8,650.00**
LIBERTY MUTUAL GROUP, IN...	999252069 BL25	03/23/2025	BOND RENEWAL 999252069 ...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999253224 RL25	03/23/2025	BOND RENEWAL 999253224 ...	100-409-54120	100.00
				Vendor LIBERTY MUTUAL GROUP, INC. Total:	**200.00**
MARK A. CLINE MD	376724	03/20/2025	Pre-employment drug screen...	100-409-54490	240.00
MARK A. CLINE MD	385785	03/20/2025	Pre-employment drug screen...	100-409-54490	223.00
MARK A. CLINE MD	385974	03/20/2025	Pre-employment drug screen...	100-409-54490	245.00
				Vendor MARK A. CLINE MD Total:	**708.00**
PITNEY BOWES GLOBAL FIN...	1027048801	03/21/2025	Red Ink Cartridge	100-409-54420	116.19
PITNEY BOWES GLOBAL FIN...	1027048801	03/21/2025	Connect + Adhesive Tape 3/...	100-409-54420	123.89
				Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	**240.08**
TYLER TECHNOLOGIES, INC.	020-157187	03/23/2025	JAIL DATA EXPORT 11/01/20...	100-409-54101	153.75
TYLER TECHNOLOGIES, INC.	020-159056	03/23/2025	JP CONVERSION - 6.1.3 INFR...	100-409-54101	13,399.00
TYLER TECHNOLOGIES, INC.	020-159057	03/23/2025	JP CONVERSION - 6.1.4 STAK...	100-409-54101	13,399.00
TYLER TECHNOLOGIES, INC.	020-159058	03/23/2025	JP CONVERSION - 6.2.2 CURR...	100-409-54101	33,498.00
TYLER TECHNOLOGIES, INC.	020-159822	03/23/2025	JP CONVERSION - 6.1.1 PROJ...	100-409-54101	13,399.00
TYLER TECHNOLOGIES, INC.	020-159824	03/23/2025	JP CONVERSION - 6.1.2 INITI...	100-409-54101	13,399.00
TYLER TECHNOLOGIES, INC.	020-159833	03/23/2025	JP CONVERSION - 0.0.1 PROJ...	100-409-54101	5,153.54
TYLER TECHNOLOGIES, INC.	020-159887	03/24/2025	HOSTING 05/01/2025 - 07/3...	100-409-54101	74,160.63
				Vendor TYLER TECHNOLOGIES, INC. Total:	**166,561.92**
XEROX CORPORATION	702764620	03/24/2025	FEBRUARY BILLING	100-409-54620	2,407.05
				Vendor XEROX CORPORATION Total:	**2,407.05**
				Department 409 - MISC & NON DEPARTMENTAL Total:	**181,120.31**
Department: 426 - COUNTY COURT AT LAW					
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-426-54200	37.99
				Vendor VERIZON WIRELESS SERVICES LLC Total:	**37.99**
				Department 426 - COUNTY COURT AT LAW Total:	**37.99**
Department: 435 - DISTRICT COURT					
CAROL H. MIXON	2025-02/11	03/24/2025	Court Reporter Conference R...	100-435-54270	175.00
				Vendor CAROL H. MIXON Total:	**175.00**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-435-54200	37.99
				Vendor VERIZON WIRELESS SERVICES LLC Total:	**37.99**
WEST PUBLISHING CORPORA...	851293034	03/24/2025	Thomson Reuters Online - D...	100-435-53120	249.37
WEST PUBLISHING CORPORA...	851436459	03/24/2025	Thomson Reuters Online - D...	100-435-53120	249.37
WEST PUBLISHING CORPORA...	851579615	03/24/2025	Thomson Reuters Online - D...	100-435-53120	249.37
				Vendor WEST PUBLISHING CORPORATION Total:	**748.11**
				Department 435 - DISTRICT COURT Total:	**961.10**
Department: 455 - JUSTICE OF THE PEACE PCT 1 & 4					
DAN S. MINTURN	002961	03/20/2025	BUSINESS CARDS FOR JP1	100-455-53100	45.50
				Vendor DAN S. MINTURN Total:	**45.50**
GRAVES HUMPHRIES STAHL, ...	GHS3-001668	03/20/2025	GHS COLLECTIONS Invoice No..	100-455-54150	4,230.09
GRAVES HUMPHRIES STAHL, ...	ND3-000810	03/20/2025	iTICKET JP1 Invoice No.: ND3...	100-455-54150	54.00
				Vendor GRAVES HUMPHRIES STAHL, LTD Total:	**4,284.09**
				Department 455 - JUSTICE OF THE PEACE PCT 1 & 4 Total:	**4,329.59**
Department: 457 - JUSTICE OF THE PEACE PCT 2 & 3					
GRAVES HUMPHRIES STAHL, ...	GHS3-001668	03/20/2025	FEBRUARY 2025 COLLECTION...	100-457-54150	4,883.03
GRAVES HUMPHRIES STAHL, ...	ND3-000810	03/20/2025	FEBRUARY 2025 iTICKET INV...	100-457-54150	184.00
				Vendor GRAVES HUMPHRIES STAHL, LTD Total:	**5,067.03**
JPCA OF TEXAS INC	242898	03/20/2025	JPCA MEMBERSHIP DUES	100-457-54270	70.00
				Vendor JPCA OF TEXAS INC Total:	**70.00**

APPROVED
By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS JUSTICE COURT JUDG...	23701	03/21/2025	JUDGE MARIA HERNANDEZ ...	100-457-54270	75.00
			Vendor TEXAS JUSTICE COURT JUDGES ASSOCIATION Total:		**75.00**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-457-54200	40.23
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**40.23**
			Department 457 - JUSTICE OF THE PEACE PCT 2 & 3 Total:		**5,252.26**
Department: 465 - JUDICIAL					
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-465-54200	128.74
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**128.74**
			Department 465 - JUDICIAL Total:		**128.74**
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
CMBC INVESTMENTS LLC	825550-0	03/20/2025	toner cart (MB)	100-477-53100	123.22
CMBC INVESTMENTS LLC	825550-0	03/20/2025	Large Rubber Bands	100-477-53100	2.46
CMBC INVESTMENTS LLC	825550-0	03/20/2025	manilla file folders	100-477-53100	38.36
CMBC INVESTMENTS LLC	825550-1	03/20/2025	DVD + R	100-477-53100	30.56
			Vendor CMBC INVESTMENTS LLC Total:		**194.60**
DAVID BROOKS	2025-02/26	03/18/2025	monthly consultation fee	100-477-54150	100.00
			Vendor DAVID BROOKS Total:		**100.00**
SUPERIOR COURT OF CALIFO...	25-0047	03/23/2025	CERTIFIED JUDGEMENT CASE...	100-477-54150	48.25
			Vendor SUPERIOR COURT OF CALIFORNIA, COUNTY OF SONOMA Total:		**48.25**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-477-54200	59.41
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-477-54200	-37.18
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**22.23**
			Department 477 - CRIMINAL DISTRICT ATTORNEY Total:		**365.08**
Department: 491 - ELECTIONS ADMINISTRATION					
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-491-54200	80.46
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**80.46**
			Department 491 - ELECTIONS ADMINISTRATION Total:		**80.46**
Department: 495 - COUNTY AUDITOR					
TAC - DUES & CONF	269594	03/21/2025	67th ANNUAL V.G. YOUNG C...	100-495-54270	375.00
			Vendor TAC - DUES & CONF Total:		**375.00**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-495-54200	40.23
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**40.23**
			Department 495 - COUNTY AUDITOR Total:		**415.23**
Department: 497 - COUNTY TREASURER					
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-497-54200	40.23
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**40.23**
			Department 497 - COUNTY TREASURER Total:		**40.23**
Department: 499 - TAX COLLECTOR AND ASSESSOR					
TEXAS ASSOCIATION OF CO...	369023	03/21/2025	91 ST TACA CONFERENCE	100-499-54270	725.00
			Vendor TEXAS ASSOCIATION OF COUNTY OFFICIALS Total:		**725.00**
			Department 499 - TAX COLLECTOR AND ASSESSOR Total:		**725.00**
Department: 510 - BUILDING MAINTENANCE					
3D SECURITY, INC.	32647	03/21/2025	Security System for New Auto..	100-510-55320	2,303.20
			Vendor 3D SECURITY, INC. Total:		**2,303.20**
CMBC INVESTMENTS LLC	825385-0	03/20/2025	Wall plate for New Tax/Auto ...	100-510-54990	50.78
CMBC INVESTMENTS LLC	825471-0	03/20/2025	Urinal Screens	100-510-53350	56.46
			Vendor CMBC INVESTMENTS LLC Total:		**107.24**
DEPARTMENT OF STATE HEA...	2025000305	03/23/2025	State Fee for Asbestos	100-510-55320	93.00
			Vendor DEPARTMENT OF STATE HEALTH SERVICES Total:		**93.00**
EAST TEXAS ALARM, INC.	1584152	03/18/2025	2025 JUDICIAL MONITORING...	100-510-54150	22.00
			Vendor EAST TEXAS ALARM, INC. Total:		**22.00**

APPROVED [signature]
By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT Rodger G. McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ESMERALDA SANCHEZ	320	03/24/2025	Stump and root grinding	100-510-54150	230.00
			Vendor ESMERALDA SANCHEZ Total:		**230.00**
ETACE, INC.	61481773	03/18/2025	Seal for Camera out back of ...	100-510-53560	8.63
ETACE, INC.	61482173	03/18/2025	Contact Cleaner for Cameras	100-510-53560	12.99
			Vendor ETACE, INC. Total:		**21.62**
JOHNSON CONTROLS INC	00048187879	03/21/2025	WORK IN PLACE OF HVAC RE...	100-510-55270	65,094.70
JOHNSON CONTROLS INC	00048111720	03/24/2025	WORK IN PLACE OF HVAC RE...	100-510-55270	116,689.50
			Vendor JOHNSON CONTROLS INC Total:		**181,784.20**
SCHUMACHER CONSTRUCTI...	4943	03/23/2025	Installed glass partition Coun...	100-510-55320	10,900.00
SCHUMACHER CONSTRUCTI...	4970	03/23/2025	Handrails for steps at new pa...	100-510-55320	2,850.00
			Vendor SCHUMACHER CONSTRUCTION SERVICES, LLC Total:		**13,750.00**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-510-54200	40.23
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**40.23**
			Department 510 - BUILDING MAINTENANCE Total:		**198,351.49**
Department: 543 - FIRE PROTECTION					
CITY OF CARTHAGE	2025 ETJ	03/23/2025	2025 FIRE PROCTECTION SER...	100-543-54660	18,000.00
			Vendor CITY OF CARTHAGE Total:		**18,000.00**
			Department 543 - FIRE PROTECTION Total:		**18,000.00**
Department: 560 - SHERIFF					
ANDY NIXON	03/16-18/2025	03/23/2025	TRVL REIM SEXUAL ASSAULT ...	100-560-54270	29.68
			Vendor ANDY NIXON Total:		**29.68**
AUTO EXPRESS LUBE	67910	03/18/2025	UNIT 23-1 - OIL CHANGE	100-560-54540	94.85
			Vendor AUTO EXPRESS LUBE Total:		**94.85**
BULLDOG AUTOMOTIVE LLC	4506	03/18/2025	Tire mount/balance unit 24-1...	100-560-54540	100.00
BULLDOG AUTOMOTIVE LLC	4547	03/20/2025	Wheel bearing and hub unit ...	100-560-54540	508.04
BULLDOG AUTOMOTIVE LLC	4614	03/21/2025	Bumper install unit 24-3 - inv...	100-560-54540	460.00
			Vendor BULLDOG AUTOMOTIVE LLC Total:		**1,068.04**
CDW GOVERNMENT, INC.	AD13Z2D	03/18/2025	HP LASERJET ENTERPRISE M...	100-560-55270	1,278.35
CDW GOVERNMENT, INC.	AD3IH9K	03/24/2025	USB Adapters - Quote# 1CGS...	100-560-55270	50.80
			Vendor CDW GOVERNMENT, INC. Total:		**1,329.15**
CELLEBRITE INC.	INVUS282467	03/24/2025	Cellebrite renewal - Quote# ...	100-560-54320	8,950.00
			Vendor CELLEBRITE INC. Total:		**8,950.00**
CMBC INVESTMENTS LLC	825456-0	03/20/2025	Paper, toners, paper clips etc...	100-560-53100	713.82
			Vendor CMBC INVESTMENTS LLC Total:		**713.82**
DEBBIE MAUGHAN	76640	03/18/2025	Water cooler - inv.# 76640	100-560-54990	195.00
			Vendor DEBBIE MAUGHAN Total:		**195.00**
FOLEY RENTALS	10338	03/20/2025	Tire mount/balance unit 20-5...	100-560-54540	50.00
			Vendor FOLEY RENTALS Total:		**50.00**
GREGG SIGN COMPANY, INC	379-42535	03/20/2025	Wrap for patrol unit 25-2 - in...	100-560-55270	1,104.73
GREGG SIGN COMPANY, INC	379-42538	03/20/2025	Wrap for patrol unit 25-3 - in...	100-560-55270	1,104.73
GREGG SIGN COMPANY, INC	379-42539	03/20/2025	Wrap for patrol unit 25-4 - in...	100-560-55270	1,104.73
			Vendor GREGG SIGN COMPANY, INC Total:		**3,314.19**
INTEGRITY MANAGEMENT S...	2025-03/17	03/20/2025	Evidence management softw...	100-560-54320	200.00
			Vendor INTEGRITY MANAGEMENT SOLUTIONS, LLC Total:		**200.00**
MOBILE COMMUNICATIONS ...	727000590-1	03/20/2025	Headsets - Quote# 727000590	100-560-55270	996.00
			Vendor MOBILE COMMUNICATIONS AMERICA INC. Total:		**996.00**
MONROE BROTHERS PAINT &..	6724m	03/20/2025	Strut and wheel alignment 21..	100-560-54540	907.27
MONROE BROTHERS PAINT &..	6787M	03/20/2025	AC repairs unit 16-4 - R.O.# 6...	100-560-54540	789.10
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**1,696.37**
NORTH TEXAS TOLLWAY AU...	2017790709 2025-03/25	03/20/2025	Toll fee unit 19-1	100-560-54540	21.76
			Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:		**21.76**
PANOLA COUNTY TAX ASSES...	VIN#3943 04/2026	03/21/2025	Registration unit 19-2 - VIN ...	100-560-54540	7.50
PANOLA COUNTY TAX ASSES...	VIN#4858 04/2026	03/21/2025	Registration unit 21-1 - VIN 1...	100-560-54540	7.50

APPROVED
By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PANOLA COUNTY TAX ASSES...	VIN#7477 03/2026	03/21/2025	Registration unit 19-1 - VIN ...	100-560-54540	7.50
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**22.50**
SOUTHERN TIRE MART, LLC	4200147494	03/21/2025	Tires - WO# 4200145573 - Bu...	100-560-54540	1,380.36
			Vendor SOUTHERN TIRE MART, LLC Total:		**1,380.36**
TX CPM PROGRAM AT STEPH...	02112509	03/23/2025	Public Finance and Budgeting...	100-560-54270	695.00
			Vendor TX CPM PROGRAM AT STEPHEN F AUSTIN STATE UNIVERSITY Total:		**695.00**
TYLER JUNIOR COLLEGE	7600	03/23/2025	Patrol Response to Homicide ...	100-560-54270	195.00
TYLER JUNIOR COLLEGE	7601	03/23/2025	Patrol Response to Homicide ...	100-560-54270	195.00
TYLER JUNIOR COLLEGE	7602	03/23/2025	Patrol Response to Homicide ...	100-560-54270	195.00
			Vendor TYLER JUNIOR COLLEGE Total:		**585.00**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-560-54200	1,287.67
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**1,287.67**
WEX BANK	103492368	03/23/2025	Fuel statement - inv.# 10349...	100-560-54540	183.25
			Vendor WEX BANK Total:		**183.25**
			Department 560 - SHERIFF Total:		**22,812.64**
Department: 570 - CORRECTIONS / JAIL					
BOB BARKER COMPANY INC	INV2105978	03/20/2025	FEMININE PRODUCTS	100-570-53930	103.29
BOB BARKER COMPANY INC	INV2109217	03/20/2025	COLLEGE RULED PAPER & DI...	100-570-53930	717.07
			Vendor BOB BARKER COMPANY INC Total:		**820.36**
CABLE ONE, INC.	20250319 JAIL	03/23/2025	8160560020007920 JAIL DOS...	100-570-54430	275.00
			Vendor CABLE ONE, INC. Total:		**275.00**
CENTRAL NATIONAL GOTTE...	2025001181758	03/20/2025	Cleaners and trash bags - inv...	100-570-53930	867.79
CENTRAL NATIONAL GOTTE...	2025001200657	03/21/2025	Bath tissue and cleaners - inv...	100-570-53930	464.06
			Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:		**1,331.85**
CHRIS YOUNG & LARRY PASC...	0966864	03/23/2025	Acoustic tube - inv.# 0966864	100-570-54990	88.83
			Vendor CHRIS YOUNG & LARRY PASCHALL Total:		**88.83**
FLOWERS BAKING COMPANY...	7044570022	03/18/2025	BREAD DELIVERY - 03/11/20...	100-570-54082	224.22
FLOWERS BAKING COMPANY...	7044570152	03/20/2025	BREAD DELIVERY - 03/18/20...	100-570-54082	222.45
			Vendor FLOWERS BAKING COMPANY OF TYLER LLC Total:		**446.67**
ICS JAIL SUPPLIES, INC.	INV806845	03/20/2025	BAR SOAP, WASHABLE INK P...	100-570-53930	141.39
ICS JAIL SUPPLIES, INC.	INV806845	03/20/2025	BAR SOAP, WASHABLE INK P...	100-570-53930	268.71
ICS JAIL SUPPLIES, INC.	INV806991	03/20/2025	BATH GEL	100-570-53930	219.94
			Vendor ICS JAIL SUPPLIES, INC. Total:		**630.04**
JODY HOOPER	022961	03/18/2025	2025 QUARTERLY STEAM CL...	100-570-53560	475.00
			Vendor JODY HOOPER Total:		**475.00**
KIMBERLY'S KREATIONS	003249	03/20/2025	Uniform shirts - inv.# 003249	100-570-53920	275.00
			Vendor KIMBERLY'S KREATIONS Total:		**275.00**
SOUTHERN HEALTH PARTNE...	ADP19060	03/21/2025	Population increase Feb. 202...	100-570-54050	718.20
SOUTHERN HEALTH PARTNE...	BASE52979	03/21/2025	HEALTHCARE SERVICES - APR...	100-570-54050	13,122.89
			Vendor SOUTHERN HEALTH PARTNERS, INC. Total:		**13,841.09**
SYSCO CORPORATION	393075434	03/21/2025	Paper towels & toilet tissue - ...	100-570-53930	228.99
SYSCO CORPORATION	393078007	03/21/2025	Groceries - inv.# 393078007	100-570-54082	2,622.04
SYSCO CORPORATION	393082899	03/21/2025	Groceries - inv.# 393082899	100-570-54082	3,118.42
			Vendor SYSCO CORPORATION Total:		**5,969.45**
TEECO SAFETY, INC.	148529	03/21/2025	Uniform pants - Quote# 2813	100-570-53920	324.00
			Vendor TEECO SAFETY, INC. Total:		**324.00**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-570-54200	96.26
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**96.26**
			Department 570 - CORRECTIONS / JAIL Total:		**24,573.55**
Department: 575 - EMERGENCY MANAGEMENT					
CDW GOVERNMENT, INC.	AD12E8L	03/18/2025	SAMSUNG T7 SHIELD	100-575-55270	92.99
			Vendor CDW GOVERNMENT, INC. Total:		**92.99**

APPROVED
By Auditor at 3:31 pm, Mar 24 2025

APPROVED FOR PAYMENT
Rodger G McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE STOR...	0755-129656	03/23/2025	MOTOR OIL	100-575-53560	35.95
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**35.95**
PIPPEN MOTOR COMPANY	48032	03/21/2025	service truck oil change/tire ...	100-575-53560	199.40
			Vendor PIPPEN MOTOR COMPANY Total:		**199.40**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-575-54200	118.45
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**118.45**
			Department 575 - EMERGENCY MANAGEMENT Total:		**446.79**
Department: 581 - CONSTABLE PCT 2 AND 3					
AUTO EXPRESS LUBE	67903	03/19/2025	Oil Change for 2021 Ford Res...	100-581-54540	135.80
			Vendor AUTO EXPRESS LUBE Total:		**135.80**
GALLS, LLC	030104179	03/20/2025	Duty Rig Accessories	100-581-55270	77.00
GALLS, LLC	030104179	03/20/2025	Duty Rig Accessories	100-581-55270	169.99
GALLS, LLC	030105504	03/20/2025	Duty Rig Accessories	100-581-55270	84.36
GALLS, LLC	030129098	03/20/2025	Duty Rig Accessories	100-581-55270	66.09
GALLS, LLC	030446727	03/20/2025	Duty Rig Accessories	100-581-55270	26.17
			Vendor GALLS, LLC Total:		**423.61**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-581-54200	80.46
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**80.46**
			Department 581 - CONSTABLE PCT 2 AND 3 Total:		**639.87**
Department: 585 - CONSTABLE PCT 1 & 4					
BULLDOG AUTOMOTIVE LLC	4505	03/18/2025	Tires Mounted and brakes	100-585-54540	369.97
			Vendor BULLDOG AUTOMOTIVE LLC Total:		**369.97**
FOLEY RENTALS	10457	03/20/2025	tire roation	100-585-54540	80.00
			Vendor FOLEY RENTALS Total:		**80.00**
O'REILLY AUTOMOTIVE STOR...	0755-127646	03/21/2025	Replacement headlight bulbs	100-585-54540	190.98
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**190.98**
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	100-585-54200	80.46
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**80.46**
			Department 585 - CONSTABLE PCT 1 & 4 Total:		**721.41**
Department: 595 - ENVIRONMENTAL PROTECTION					
HAUSZEN BROADCASTING IN...	25020411	03/23/2025	SOLID WASTE GRANT - RADIO..	100-595-54681	300.00
			Vendor HAUSZEN BROADCASTING INC. Total:		**300.00**
			Department 595 - ENVIRONMENTAL PROTECTION Total:		**300.00**
Department: 646 - HEALTH AND PAUPERS CARE					
BANKHEAD ATTORNEYS AT L...	11446	03/23/2025	CO-OTHER-BL	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	11449	03/23/2025	CO-OTHER-KS	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	11452	03/23/2025	CO-OTHER-KT	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2015-C-0163	03/23/2025	DIST-REV FEL-COURTNEY TA ...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2017-C-0173	03/23/2025	DIST-REV FEL-COURTNEY TA ...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2020-C-107	03/23/2025	DIST-FEL-BRANDY RENEA BR...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2020-C-190	03/23/2025	DIST-FEL-BRANDY RENEA BR...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2021-C-230	03/23/2025	DIST-FEL-BRANDY RENEA BR...	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	2021-C-245	03/23/2025	DIST-FEL-BRANDY RENEA BR...	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	2023-C-084	03/23/2025	DIST-FEL-TAMIKA LYCHELLE ...	100-646-54890	500.00
BANKHEAD ATTORNEYS AT L...	2024-C-178	03/23/2025	DIST-FEL-CHANTEL MARIE D...	100-646-54890	550.00
			Vendor BANKHEAD ATTORNEYS AT LAW Total:		**5,400.00**
CRAIG A FLETCHER	2024-C-216	03/23/2025	CCAL-FEL-BRITTANY MARGE...	100-646-54890	550.00
CRAIG A FLETCHER	2024-C-217	03/23/2025	CCAL-FEL-BRITTANY MARGE...	100-646-54890	550.00
CRAIG A FLETCHER	J-1077	03/23/2025	CCAL-JUVE-EM	100-646-54820	550.00
			Vendor CRAIG A FLETCHER Total:		**1,650.00**
EAST TEXAS COUNCIL ON AL...	2025-03/10	03/18/2025	2025 County Contributions	100-646-54800	4,000.00
			Vendor EAST TEXAS COUNCIL ON ALCOHOLISM & DRUG ABUSE Total:		**4,000.00**
JIMERSON-LIPSEY FUNERAL ...	2025-03/10 THP	03/20/2025	REMOVAL & TRANSPORT TIF...	100-646-54770	950.00
[illegible]	202[illegible]M, JR	03/20/2025	REMOVAL & TRANSPORT FOR...	100-646-54770	950.00

APPROVED
By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT

Rodger G McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JIMERSON-LIPSEY FUNERAL ...	2025-03/17 HOC	03/21/2025	REMOVAL & TRANSPORT FOR..	100-646-54770	950.00
			Vendor JIMERSON-LIPSEY FUNERAL HOME Total:		**2,850.00**
KEVIN H SETTLE, ATTORNEY ...	2019-C-0186	03/23/2025	DIST-FEL-PAULETTE S SANAU...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2024-C-040	03/23/2025	DIST-FEL-JUAN CARMEN ZAR...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2024-C-136	03/23/2025	DIST-FEL-MICHAEL ANTHONY...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2024-C-150	03/23/2025	DIST-FEL-LADAVIAN MONTR...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	32317-C	03/23/2025	CCAL-MISD-LADAVIAN MON...	100-646-54890	550.00
			Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:		**2,750.00**
KYLE DANSBY	2025-061	03/23/2025	CCAL-CP-KEYAUNDRA HEND...	100-646-54891	539.75
			Vendor KYLE DANSBY Total:		**539.75**
NATALIE A. ANDERSON	32107-C	03/23/2025	CCAL-MISD-VICTORIA GILPA...	100-646-54890	550.00
			Vendor NATALIE A. ANDERSON Total:		**550.00**
THOMAS G. ALLEN	1426	03/24/2025	1426, - 1st Kruebbe Comp. E...	100-646-54051	1,000.00
THOMAS G. ALLEN	1476	03/24/2025	1476, 2nd Attempt - Kruebbe...	100-646-54051	651.75
THOMAS G. ALLEN	1477	03/24/2025	1477, McCollister Comp. Eval...	100-646-54051	833.00
			Vendor THOMAS G. ALLEN Total:		**2,484.75**
			Department 646 - HEALTH AND PAUPERS CARE Total:		**20,224.50**
Department: 665 - AGRICULTURE EXTENSION SERVICE					
CABLE ONE, INC.	20250304 EXPO	03/19/2025	8160560020066769 EXPO D...	100-665-54200	107.00
			Vendor CABLE ONE, INC. Total:		**107.00**
DISTRICT 5 TEXAS EXTENSION..	2025 TEAFCS	03/18/2025	TEAFCS MEETING REGISTATI...	100-665-54270	20.00
			Vendor DISTRICT 5 TEXAS EXTENSION ASSOCIATION FAMILY & CONSUMER SCIENCES 2021 CONFERENCE Total:		**20.00**
QUILL CORPORATION	43322626	03/23/2025	White Cardstock Paper	100-665-53100	38.08
			Vendor QUILL CORPORATION Total:		**38.08**
TEXAS A&M AGRILIFE EXTENS..	E512824	03/23/2025	Clarissa New Computer	100-665-55270	584.75
			Vendor TEXAS A&M AGRILIFE EXTENSION SERVICE Total:		**584.75**
			Department 665 - AGRICULTURE EXTENSION SERVICE Total:		**749.83**
			Fund 100 - GENERAL Total:		**485,562.01**
Fund: 180 - JUSTICE COURT TECHNOLOGY					
Department: 640 - COURTHOUSE SECURITY					
CDW GOVERNMENT, INC.	AD2Z97X	03/20/2025	Document scanner and lapto...	180-640-55270	1,815.55
			Vendor CDW GOVERNMENT, INC. Total:		**1,815.55**
			Department 640 - COURTHOUSE SECURITY Total:		**1,815.55**
			Fund 180 - JUSTICE COURT TECHNOLOGY Total:		**1,815.55**
Fund: 200 - ROAD & BRIDGE					
Department: 621 - PRECINCT #1					
BOBCAT COMMUNICATIONS...	21874	03/18/2025	LIGHTS/RADIO/CELL PHONE ...	200-621-55270	3,958.25
			Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:		**3,958.25**
DODSON TRUCKING INC.	36196	03/20/2025	LIMESTONE	200-621-55280	19,749.36
			Vendor DODSON TRUCKING INC. Total:		**19,749.36**
ETACE, INC.	61486725	03/21/2025	SPRAYER	200-621-53560	16.99
			Vendor ETACE, INC. Total:		**16.99**
JEK AUTOMOTIVE SUPPLY, I...	021499	03/20/2025	BOOSTER CABLES/WD-40/B...	200-621-53560	296.67
JEK AUTOMOTIVE SUPPLY, I...	020613	03/21/2025	CONNECTORS/WINDSHIELD...	200-621-53560	58.14
JEK AUTOMOTIVE SUPPLY, I...	022066	03/21/2025	BRAKES/OIL/FILTER	200-621-53560	79.52
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**434.33**
PANOLA COUNTY TAX ASSES...	VIN#4580 03/2026	03/21/2025	REGISTRATION #2307 VIN# ...	200-621-53560	22.00
PANOLA COUNTY TAX ASSES...	VIN#8413 04/2026	03/21/2025	REGISTRATION #2401 VIN# ...	200-621-53560	7.50
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**29.50**
SOUTHERN TIRE MART, LLC	4200147468	03/24/2025	TIRE	200-621-53560	168.00
			Vendor SOUTHERN TIRE MART, LLC Total:		**168.00**
			Department 621 - PRECINCT #1 Total:		**24,356.43**

APPROVED
By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 622 - PRECINCT #2					
ABC AUTO PARTS, LTD	14IN141744	03/18/2025	FILTER	200-622-53560	57.59
ABC AUTO PARTS, LTD	14IN141825	03/18/2025	HYDRAULIC FITTING	200-622-53560	63.98
ABC AUTO PARTS, LTD	14IN142280	03/21/2025	HYDRAULIC FITTING	200-622-53560	19.64
				Vendor ABC AUTO PARTS, LTD Total:	**141.21**
ASSOCIATED SUPPLY CO., INC.	PSO580917-1	03/18/2025	RESERVOIR CAP #1607	200-622-53570	300.38
				Vendor ASSOCIATED SUPPLY CO., INC. Total:	**300.38**
ETACE, INC.	61486668	03/21/2025	ANCHORS	200-622-53560	5.90
				Vendor ETACE, INC. Total:	**5.90**
JEK AUTOMOTIVE SUPPLY, I...	021742	03/20/2025	PRESSURE RELEASE VALVE #...	200-622-53570	20.16
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**20.16**
JOHN DEERE FINANCIAL	13822732	03/21/2025	HEAD LIGHT SWITCH #1607	200-622-53570	56.73
				Vendor JOHN DEERE FINANCIAL Total:	**56.73**
O'REILLY AUTOMOTIVE STOR...	0755-128520	03/21/2025	HYDRAULIC FILTER	200-622-53560	49.67
O'REILLY AUTOMOTIVE STOR...	0755-128664	03/21/2025	HYDRAULIC FLUID	200-622-53560	299.96
O'REILLY AUTOMOTIVE STOR...	0755-129629	03/21/2025	FILTERS	200-622-53560	242.62
O'REILLY AUTOMOTIVE STOR...	0755-129696	03/21/2025	BATTERY/WIRE BRUSH/GLO...	200-622-53560	284.44
O'REILLY AUTOMOTIVE STOR...	0755-130186	03/21/2025	HEATER HOSE/RADIATOR HO...	200-622-53570	81.32
O'REILLY AUTOMOTIVE STOR...	0755-129843	03/23/2025	FILTERS	200-622-53560	261.94
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**1,219.95**
WESTERN-BRW PAPER CO., I...	359111	03/18/2025	HAND WIPERS	200-622-53560	420.50
				Vendor WESTERN-BRW PAPER CO., INC. Total:	**420.50**
				Department 622 - PRECINCT #2 Total:	**2,164.83**
Department: 623 - PRECINCT #3					
LOWE TRACTOR & EQUIPME...	WO37184	03/24/2025	PTO CLUTCH #1417	200-623-53570	5,151.49
				Vendor LOWE TRACTOR & EQUIPMENT INC. Total:	**5,151.49**
O'REILLY AUTOMOTIVE STOR...	0755-128820	03/21/2025	TRACTOR FLUID/FUNNEL	200-623-53560	156.47
O'REILLY AUTOMOTIVE STOR...	0755-129622	03/21/2025	FILTERS/WIPER BLADES	200-623-53560	289.88
O'REILLY AUTOMOTIVE STOR...	0755-129655	03/21/2025	FILTERS/OIL	200-623-53560	211.83
O'REILLY AUTOMOTIVE STOR...	0755-129726	03/21/2025	WATER SEPARTORS	200-623-53560	54.38
O'REILLY AUTOMOTIVE STOR...	0755-130182	03/21/2025	OIL/FILTERS	200-623-53560	543.05
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**1,255.61**
PANOLA COUNTY TAX ASSES...	VIN#3401 04/2026	03/21/2025	REGISTRATION #1408 VIN# ...	200-623-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#4581 03/2026	03/21/2025	REGISTRATION #2309 VIN# ...	200-623-53560	22.00
PANOLA COUNTY TAX ASSES...	VIN#8428 04/2026	03/21/2025	REGISTRATION #2402 VIN# ...	200-623-53560	7.50
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**37.00**
TOP LINE RENTAL, LLC	60988-2	03/23/2025	MANLIFT RENTAL	200-623-54610	1,156.02
				Vendor TOP LINE RENTAL, LLC Total:	**1,156.02**
W. L. DOGGETT, L.L.C.	K30307	03/18/2025	FUEL PUMP #1605	200-623-53570	1,146.35
				Vendor W. L. DOGGETT, L.L.C. Total:	**1,146.35**
				Department 623 - PRECINCT #3 Total:	**8,746.47**
Department: 624 - PRECINCT #4					
BELL SUPPLY COMPANY	INV92410395	03/24/2025	NUTS/WASHERS	200-624-53560	18.64
				Vendor BELL SUPPLY COMPANY Total:	**18.64**
CITIBANK N.A.	121060	03/23/2025	NUTS/BOLTS/PAINT	200-624-53560	51.54
				Vendor CITIBANK N.A. Total:	**51.54**
ETACE, INC.	61482595	03/18/2025	HOOK	200-624-53560	45.06
				Vendor ETACE, INC. Total:	**45.06**
JEK AUTOMOTIVE SUPPLY, I...	020863	03/21/2025	BINDER CHAIN	200-624-53560	534.95
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**534.95**
LABROS HOLDINGS LLC	03/2025	03/20/2025	LABROS PIT-DIRT	200-624-55280	945.00
				Vendor LABROS HOLDINGS LLC Total:	**945.00**
LEDWELL & SON ENTERPRISE...	INV0295904	03/20/2025	AIR CONTROL #1903	200-624-53570	434.69
				Vendor LEDWELL & SON ENTERPRISES, INC. Total:	**434.69**

APPROVED
By Auditor at 3:31 pm, Mar 24, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

APPROVED BY CC

3/24/2025 3:28:11 PM

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE STOR...	0755-128650	03/21/2025	SEAFOAM/EMORY CLOTH	200-624-53560	54.25
O'REILLY AUTOMOTIVE STOR...	0755-128734	03/21/2025	BOTTLE JACK	200-624-53560	43.99
O'REILLY AUTOMOTIVE STOR...	0755-128921	03/21/2025	FREON	200-624-53560	98.91
O'REILLY AUTOMOTIVE STOR...	0755-129814	03/21/2025	FILTERS/OIL TAPE/PIPE TAPE	200-624-53560	157.16
O'REILLY AUTOMOTIVE STOR...	0755-129815	03/21/2025	PRESSURE SWITCH/EXPANSI...	200-624-53570	118.61
O'REILLY AUTOMOTIVE STOR...	0755-130063	03/21/2025	DEF FLUID	200-624-53560	79.92
O'REILLY AUTOMOTIVE STOR...	0755-130208	03/21/2025	PENETRATING FLUID	200-624-53560	9.99
O'REILLY AUTOMOTIVE STOR...	0755-129037	03/23/2025	CREDIT FOR ORIGINAL INVOI...	200-624-53570	-22.00
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**540.83**
PANOLA COUNTY TAX ASSES...	VIN#4358 04/2026	03/21/2025	REGISTRATION #1903 VIN# ...	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#6689 03/2026	03/21/2025	REGISTRATION #1603 VIN# 6...	200-624-53560	22.00
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**29.50**
SERVICE STEEL DISTRIBUTORS..	346586	03/24/2025	ANGLE IRON	200-624-53560	44.50
			Vendor SERVICE STEEL DISTRIBUTORS, LLC. Total:		**44.50**
SOUTHERN TIRE MART, LLC	4200147467	03/24/2025	TIRES	200-624-53560	170.00
			Vendor SOUTHERN TIRE MART, LLC Total:		**170.00**
TOLEDO PRODUCTS, INC.	18379	03/18/2025	T-POST/CAUTION TAPE	200-624-53560	125.49
TOLEDO PRODUCTS, INC.	81745	03/18/2025	PAINT	200-624-53560	59.35
			Vendor TOLEDO PRODUCTS, INC. Total:		**184.84**
WILSON CULVERTS, INC.	94384	03/23/2025	CULVERTS	200-624-55290	6,839.20
			Vendor WILSON CULVERTS, INC. Total:		**6,839.20**
			Department 624 - PRECINCT #4 Total:		**9,838.75**
			Fund 200 - ROAD & BRIDGE Total:		**45,106.48**

Fund: 300 - FM & LATERAL

Department: 629 - MAINTENANCE

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CABLE ONE, INC.	202503919 R&B	03/23/2025	8160560020061778 R&B DOS..	300-629-54430	85.99
			Vendor CABLE ONE, INC. Total:		**85.99**
CENTERPOINT ENERGY RESO...	20250320 R&B	03/24/2025	2753316-5 R&B DOS: 02/13/...	300-629-54430	81.61
			Vendor CENTERPOINT ENERGY RESOURCES CORP. Total:		**81.61**
EASY ICE LLC	01594658	03/18/2025	ICE MACHINE	300-629-54610	175.00
			Vendor EASY ICE LLC Total:		**175.00**
ETACE, INC.	61482296	03/18/2025	PAINT/ROLLER	300-629-53560	83.97
ETACE, INC.	61485949	03/21/2025	ALL-HEX EXTENSION	300-629-53560	10.99
			Vendor ETACE, INC. Total:		**94.96**
MATHESON TRI-GAS, INC.	0031093301	03/20/2025	CYLINDER RENTAL	300-629-54610	161.11
			Vendor MATHESON TRI-GAS, INC. Total:		**161.11**
MG CLEANERS AND SERVICES...	107141	03/21/2025	PRESSURE WASHER WAND	300-629-53560	79.00
			Vendor MG CLEANERS AND SERVICES LLC Total:		**79.00**
O'REILLY AUTOMOTIVE STOR...	0755-129752	03/21/2025	FUEL TANK FILTERS	300-629-53560	127.81
O'REILLY AUTOMOTIVE STOR...	0755-129830	03/21/2025	TORQUE SOCKET/ADAPTER	300-629-53560	12.48
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**140.29**
PANOLA-HARRISON ELECTRIC..	20250314 PCT3	03/19/2025	21265-001 PCT 3 DOS: 02/04...	300-629-54430	169.16
PANOLA-HARRISON ELECTRIC..	20250314 PCT4	03/19/2025	99998179-001 PCT 4 DOS: 02...	300-629-54430	137.66
			Vendor PANOLA-HARRISON ELECTRIC COOPERATIVE, INC. Total:		**306.82**
RUSK COUNTY ELECTRIC CO...	4444 PCT2	03/19/2025	34345100 PCT 2 DOS: 02/11/...	300-629-54430	170.60
			Vendor RUSK COUNTY ELECTRIC COOP.,INC. Total:		**170.60**
SERVICE STEEL DISTRIBUTORS..	346586	03/24/2025	PLATE	300-629-53560	972.00
			Vendor SERVICE STEEL DISTRIBUTORS, LLC. Total:		**972.00**
TEX-STAR FIRE AND SAFETY ...	02282512	03/21/2025	QUARTERLY DRUG TESTS	300-629-54490	572.50
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**572.50**
TOLEDO PRODUCTS, INC.	18664	03/21/2025	LOPPERS	300-629-53560	44.99
			Vendor TOLEDO PRODUCTS, INC. Total:		**44.99**

APPROVED By Auditor at 3:31 pm, Mar 24, 2025

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Rodger G McLane

BY COMMISSIONERS COURT DATE MAR 25 2025

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS SERVICES...	6107435014	03/19/2025	723307446-00001 DOS: 02/0...	300-629-54430	482.77
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**482.77**
WESTERN-BRW PAPER CO., I...	359111	03/18/2025	AIR FRESHENER REFILL	300-629-53560	244.05
WESTERN-BRW PAPER CO., I...	359291	03/21/2025	TRASH BAGS	300-629-53560	117.71
			Vendor WESTERN-BRW PAPER CO., INC. Total:		**361.76**
XEROX CORPORATION	702764620	03/24/2025	FEBRUARY BILLING	300-629-53560	116.40
			Vendor XEROX CORPORATION Total:		**116.40**
			Department 629 - MAINTENANCE Total:		**3,845.80**
			Fund 300 - FM & LATERAL Total:		**3,845.80**
Fund: 410 - SUPERVISION					
Department: 760 - COMMUNITY SUPERVISION CORRECTIONS DEPT					
VERIZON WIRELESS SERVICES...	6107435014 P	03/19/2025	723307446-00001 PROB DOS...	410-760-59710	201.15
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**201.15**
XEROX CORPORATION	702764620 0002	03/24/2025	FEBRUARY JUVE BILLING	410-760-59810	138.73
			Vendor XEROX CORPORATION Total:		**138.73**
			Department 760 - COMMUNITY SUPERVISION CORRECTIONS DEPT Total:		**339.88**
			Fund 410 - SUPERVISION Total:		**339.88**
Fund: 560 - TJPC/A/183(REGULAR)					
Department: 810 - JUVENILE PROBATION					
LEANNE MCCLURE OLIVER	242	03/24/2025	psych. evaluation C.S. inv. #...	560-810-59654	600.00
			Vendor LEANNE MCCLURE OLIVER Total:		**600.00**
PANOLA COUNTY PREPAID F...	0392767- IN P	03/24/2025	fuel usage 3/5/25- 3/20/25	560-810-59911	23.86
PANOLA COUNTY PREPAID F...	0392783-IN P	03/24/2025	fuel usage 2/25/23- 3/4/25	560-810-59911	36.50
			Vendor PANOLA COUNTY PREPAID FUEL Total:		**60.36**
			Department 810 - JUVENILE PROBATION Total:		**660.36**
			Fund 560 - TJPC/A/183(REGULAR) Total:		**660.36**
Fund: 585 - LOCAL MATCH FUNDING/ CALE					
Department: 810 - JUVENILE PROBATION					
CABLE ONE, INC.	20250304 JUVE	03/23/2025	8160560020017937 JUVE DO...	585-810-59652	87.99
			Vendor CABLE ONE, INC. Total:		**87.99**
VERIZON WIRELESS SERVICES...	6107435014 P	03/19/2025	723307446-00001 PROB DOS...	585-810-59652	118.45
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**118.45**
XEROX CORPORATION	702764620 0003	03/24/2025	FEBRUARY CSCD BILLING	585-810-59652	157.60
			Vendor XEROX CORPORATION Total:		**157.60**
			Department 810 - JUVENILE PROBATION Total:		**364.04**
			Fund 585 - LOCAL MATCH FUNDING/ CALE Total:		**364.04**
Fund: 822 - SHERIFF SB22 GRANT FUNDING					
Department: 560 - SHERIFF					
CALDWELL COUNTRY FORD	RKF07915	03/21/2025	Ford F-150 truck - Quote# 11...	822-560-55270	60,050.00
			Vendor CALDWELL COUNTRY FORD Total:		**60,050.00**
			Department 560 - SHERIFF Total:		**60,050.00**
			Fund 822 - SHERIFF SB22 GRANT FUNDING Total:		**60,050.00**
Fund: 885 - AIRPORT					
Department: 750 - AIRPORT					
CRAIG ELECTRIC LLC	239	03/18/2025	Lockable Switch for fuel testi...	885-750-54150	3,220.00
			Vendor CRAIG ELECTRIC LLC Total:		**3,220.00**
			Department 750 - AIRPORT Total:		**3,220.00**
			Fund 885 - AIRPORT Total:		**3,220.00**
			Grand Total:		**600,964.12**

APPROVED
By Auditor at 3:31 pm, Mar 24 2025

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Fund Summary

Fund	Expense Amount
100 - GENERAL	485,562.01
180 - JUSTICE COURT TECHNOLOGY	1,815.55
200 - ROAD & BRIDGE	45,106.48
300 - FM & LATERAL	3,845.80
410 - SUPERVISION	339.88
560 - TJPC/A/183(REGULAR)	660.36
585 - LOCAL MATCH FUNDING/ CALE	364.04
822 - SHERIFF SB22 GRANT FUNDING	60,050.00
885 - AIRPORT	3,220.00
Grand Total:	**600,964.12**

Account Summary

Account Number	Account Name	Expense Amount
100-20232	JP FEES DUE OTHER AGE...	754.15
100-400-54200	COMMUNICATION TELE...	40.23
100-403-53100	OFFICE SUPPLIES & REPA...	168.76
100-407-54200	COMMUNICATION TELE...	118.86
100-407-54290	CONFERENCES DUES	450.00
100-407-54430	UTILITIES	255.17
100-407-54610	RENTALS & LEASES	1,500.00
100-407-55270	FURNITURE & EQUIPME...	1,873.55
100-408-55270	FURNITURE & EQUIPME...	125.22
100-409-54010	OUTSIDE AUDIT	8,650.00
100-409-54101	COMPUTER SERVICES & ...	166,561.92
100-409-54120	INSURANCE/ LIAB. FIRE ...	200.00
100-409-54200	COMMUNICATION TELE...	2,053.26
100-409-54420	POSTAGE	240.08
100-409-54490	PHYSICALS & DRUG SCR...	1,008.00
100-409-54620	COPY MACHINE RENTALS..	2,407.05
100-426-54200	COMMUNICATION TELE...	37.99
100-435-53120	LAW BOOKS	748.11
100-435-54200	COMMUNICATION TELE...	37.99
100-435-54270	CONFERENCES AND DUES	175.00
100-455-53100	OFFICE SUPPLIES & REPA...	45.50
100-455-54150	PROFESSIONAL SERVICES	4,284.09
100-457-54150	PROFESSIONAL SERVICES	5,067.03
100-457-54200	COMMUNICATION TELE...	40.23
100-457-54270	CONFERENCES AND DUES	145.00
100-465-54200	COMMUNICATION TELE...	128.74
100-477-53100	OFFICE SUPPLIES & REPA...	194.60
100-477-54150	PROFESSIONAL SERVICES	148.25
100-477-54200	COMMUNICATION TELE...	22.23
100-491-54200	COMMUNICATION TELE...	80.46
100-495-54200	COMMUNICATION TELE...	40.23
100-495-54270	CONFERENCES AND DUES	375.00
100-497-54200	COMMUNICATION TELE...	40.23
100-499-54270	CONFERENCES AND DUES	725.00
100-510-53350	OPERATING SUPPLIES	56.46
100-510-53560	REPAIR AND MAINTENA...	21.62
100-510-54150	PROFESSIONAL SERVICES	252.00
100-510-54200	COMMUNICATION TELE...	40.23
100-510-54990	MISCELLANEOUS	50.78
100-510-55270	FURNITURE & EQUIPME...	181,784.20
100-510-55320	CONSTRUCTION	16,146.20
100-543-54660	FIRE SERVICES	18,000.00
100-560-53100	OFFICE SUPPLIES & REPA...	713.82
100-560-54200	COMMUNICATION TELE...	1,287.67
100-560-54270	CONFERENCES AND DUES	1,309.68
100-560-54320	CRIMINAL INVESTIGATI...	9,150.00

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Account Summary

Account Number	Account Name	Expense Amount
100-560-54540	PARTS REPAIRS GAS AND...	4,517.13
100-560-54990	MISCELLANEOUS	195.00
100-560-55270	FURNITURE & EQUIPME...	5,639.34
100-570-53560	REPAIR AND MAINTENA...	475.00
100-570-53920	UNIFORMS	599.00
100-570-53930	MISCELLANEOUS SUPPLI...	3,011.24
100-570-54050	MEDICAL PRISIONERS	13,841.09
100-570-54082	JAIL BOARD-PRISONERS ...	6,187.13
100-570-54200	COMMUNICATION TELE...	96.26
100-570-54430	UTILITIES	275.00
100-570-54990	MISCELLANEOUS	88.83
100-575-53560	PARTS REPAIR & MAINT...	235.35
100-575-54200	COMMUNICATION TELE...	118.45
100-575-55270	FURNITURE & EQUIPME...	92.99
100-581-54200	COMMUNICATION TELE...	80.46
100-581-54540	PARTS REPAIRS GAS AND...	135.80
100-581-55270	FURNITURE & EQUIPME...	423.61
100-585-54200	COMMUNICATION TELE...	80.46
100-585-54540	PARTS REPAIRS GAS AND...	640.95
100-595-54681	SOLID WASTE GRANT	300.00
100-646-54051	MEDICAL INDIGENT	2,484.75
100-646-54770	AUTOPSIES AND INQUES...	2,850.00
100-646-54800	ALCOHOL ABUSE PROGR...	4,000.00
100-646-54820	ATTORNEYS FEES/ JUVEN..	550.00
100-646-54890	ATTORNEY FEES	9,800.00
100-646-54891	CPS CASES	539.75
100-665-53100	OFFICE SUPPLIES & REPA...	38.08
100-665-54200	COMMUNICATION TELE...	107.00
100-665-54270	CONFERENCES AND DUES	20.00
100-665-55270	FURNITURE & EQUIPME...	584.75
180-640-55270	EQUIPMENT	1,815.55
200-621-53560	REPAIR AND MAINTENA...	648.82
200-621-55270	FURNITURE & EQUIPME...	3,958.25
200-621-55280	ROAD OIL PRE MIX & GR...	19,749.36
200-622-53560	REPAIR AND MAINTENA...	1,706.24
200-622-53570	PARTS AND REPAIRS	458.59
200-623-53560	REPAIR AND MAINTENA...	1,292.61
200-623-53570	PARTS AND REPAIRS	6,297.84
200-623-54610	RENTALS & LEASES	1,156.02
200-624-53560	REPAIR AND MAINTENA...	1,523.25
200-624-53570	PARTS AND REPAIRS	531.30
200-624-55280	ROAD OIL PRE MIX & GR...	945.00
200-624-55290	LUMBER PILING & CULV...	6,839.20
300-629-53560	REPAIR AND MAINTENA...	1,809.40
300-629-54430	UTILITIES	1,127.79
300-629-54490	PHYSICALS & DRUG SCR...	572.50
300-629-54610	RENTALS & LEASES	336.11
410-760-59710	CELLULAR PHONE SERVI...	201.15
410-760-59810	COPY MACHINE	138.73
560-810-59654	MENTAL HEALTH ASSES...	600.00
560-810-59911	TRAVEL & TRAINING DIR...	60.36
585-810-59652	OPERATING EXPENSES D...	364.04
822-560-55270	CAPITAL OUTLAY EQUIP...	60,050.00
885-750-54150	PROFESSIONAL SERVICES	3,220.00
	Grand Total:	**600,964.12**

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3/24/2025 3:28:11 PM

BY COMMISSIONERS COURT DATE MAR 25 2025

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Project Account Summary

Project Account Key		Expense Amount
None		600,964.12
	Grand Total:	**600,964.12**

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3/24/2025 3:28:11 PM

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