Panola County, Texas

Expense Approval Register

Packet: APPKT13048 - 07/29/2025, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Department: 400 - COUNTY JUDGE					
CMBC INVESTMENTS LLC	827085-0	07/22/2025	500 Business Cards for Co. Ju...	100-400-53100	253.95
			Vendor CMBC INVESTMENTS LLC Total:		**253.95**
TEXAS COLLEGE OF PROBATE ..	TCPJ 2025	07/24/2025	Conference Registration for ...	100-400-54270	450.00
			Vendor TEXAS COLLEGE OF PROBATE JUDGES Total:		**450.00**
			Department 400 - COUNTY JUDGE Total:		**703.95**
Department: 403 - COUNTY CLERK					
CDW GOVERNMENT, INC.	AF1IY4M	07/23/2025	Mouse and Keyboard	100-403-53100	57.66
			Vendor CDW GOVERNMENT, INC. Total:		**57.66**
			Department 403 - COUNTY CLERK Total:		**57.66**
Department: 405 - VETERANS SERVICE OFFICE					
WILLIAM G. MORRIS	07/14-17/2025	07/23/2025	TRL REIM VETERANS ACCRED...	100-405-54270	456.77
			Vendor WILLIAM G. MORRIS Total:		**456.77**
			Department 405 - VETERANS SERVICE OFFICE Total:		**456.77**
Department: 407 - AIRPORT					
ETACE, INC.	61542093	07/22/2025	U Blots	100-407-53560	2.60
			Vendor ETACE, INC. Total:		**2.60**
RUSK COUNTY ELECTRIC CO...	20250724 APT	07/25/2025	1507 APT DOS: 06/18/2025 -...	100-407-54430	823.24
			Vendor RUSK COUNTY ELECTRIC COOP.,INC. Total:		**823.24**
			Department 407 - AIRPORT Total:		**825.84**
Department: 408 - INFORMATION TECHNOLOGY DEPARTMENT					
CDW GOVERNMENT, INC.	AE9JP7D	07/22/2025	PC Speakers for Conference ...	100-408-55270	55.80
			Vendor CDW GOVERNMENT, INC. Total:		**55.80**
			Department 408 - INFORMATION TECHNOLOGY DEPARTMENT Total:		**55.80**
Department: 409 - MISC & NON DEPARTMENTAL					
BARRY TATE	6BD7253A-0004	07/22/2025	Synology Cloud Storage 1 Yea..	100-409-55270	59.99
			Vendor BARRY TATE Total:		**59.99**
BOBCAT COMMUNICATIONS...	22126	07/22/2025	(3) Handheld FULL APCO P25...	100-409-55270	4,239.00
			Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:		**4,239.00**
MARK A. CLINE MD	116310	07/22/2025	Pre-employment drug screen...	100-409-54490	125.00
			Vendor MARK A. CLINE MD Total:		**125.00**
TEX-STAR FIRE AND SAFETY ...	07072519	07/23/2025	PRE-EMPLOYMENT DRUG TE...	100-409-54490	37.00
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**37.00**
TYLER TECHNOLOGIES, INC.	025-520770	07/23/2025	RECORDER PROJECT MANAG...	100-409-54101	37.50
			Vendor TYLER TECHNOLOGIES, INC. Total:		**37.50**
			Department 409 - MISC & NON DEPARTMENTAL Total:		**4,498.49**
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
CDW GOVERNMENT, INC.	AF1DR5V	07/22/2025	power adapter	100-477-55270	39.79
			Vendor CDW GOVERNMENT, INC. Total:		**39.79**
CMBC INVESTMENTS LLC	827213-0	07/22/2025	6X9 envelopes	100-477-53100	26.92
CMBC INVESTMENTS LLC	827213-0	07/22/2025	copy paper	100-477-53100	43.99
CMBC INVESTMENTS LLC	827213-1	07/22/2025	extermal hard drive	100-477-53100	184.99
CMBC INVESTMENTS LLC	827244-0	07/22/2025	copy paper	100-477-53100	395.91
			Vendor CMBC INVESTMENTS LLC Total:		**651.81**

APPROVED By Auditor at 10:11 am, Jul 25, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE JUL 29 2025

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAVID BROOKS	2025-06/27	07/22/2025	monthly consultation fee	100-477-54150	100.00
				Vendor DAVID BROOKS Total:	**100.00**
				Department 477 - CRIMINAL DISTRICT ATTORNEY Total:	**791.60**
Department: 495 - COUNTY AUDITOR					
CMBC INVESTMENTS LLC	827110-0	07/22/2025	BOOKSHELF FOR AUDITOR'S ...	100-495-55270	2,261.35
				Vendor CMBC INVESTMENTS LLC Total:	**2,261.35**
JENNIFER STACY	07/16-18/2025	07/24/2025	TRVL REIM TCDRS CONFERE...	100-495-54270	849.94
				Vendor JENNIFER STACY Total:	**849.94**
				Department 495 - COUNTY AUDITOR Total:	**3,111.29**
Department: 497 - COUNTY TREASURER					
ABBY BOOKER	07/16-18/2025	07/24/2025	TRVL REIM TCDRS CONFERE...	100-497-54270	932.25
				Vendor ABBY BOOKER Total:	**932.25**
DAN S. MINTURN	002970	07/22/2025	LETTERHEAD SECURITY ENVE...	100-497-53100	248.24
				Vendor DAN S. MINTURN Total:	**248.24**
				Department 497 - COUNTY TREASURER Total:	**1,180.49**
Department: 499 - TAX COLLECTOR AND ASSESSOR					
HOLLY GIBBS	07/14/2025	07/23/2025	TRVL RIEM TNT CONFERENCE...	100-499-54270	119.14
				Vendor HOLLY GIBBS Total:	**119.14**
				Department 499 - TAX COLLECTOR AND ASSESSOR Total:	**119.14**
Department: 510 - BUILDING MAINTENANCE					
CMBC INVESTMENTS LLC	827384-0	07/22/2025	Supplies for Cleaning and tis...	100-510-53350	505.14
				Vendor CMBC INVESTMENTS LLC Total:	**505.14**
EAST TEXAS ALARM, INC.	1608790	07/22/2025	2025 JUDICIAL MONITORING...	100-510-54150	22.00
				Vendor EAST TEXAS ALARM, INC. Total:	**22.00**
GAYLON W. ANDERSON	WO106327	07/22/2025	Lawn mower parts - inv.# W...	100-510-53050	177.75
				Vendor GAYLON W. ANDERSON Total:	**177.75**
IMELDA'S CLEANING SERVICE...	085	07/22/2025	2025 GENERAL CLEANING SE...	100-510-54150	6,050.00
				Vendor IMELDA'S CLEANING SERVICE LLC Total:	**6,050.00**
JACK PAYNE	133122	07/22/2025	2025 PEST CONTROL ALL BUI...	100-510-54150	695.00
				Vendor JACK PAYNE Total:	**695.00**
JEK AUTOMOTIVE SUPPLY, I...	266242	07/22/2025	WD-40 & adhesive cleaner - i...	100-510-53050	37.21
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**37.21**
JOHNSON CONTROLS INC	00048545884	07/24/2025	WORK IN PLACE - TOTAL OF ...	100-510-55270	14,878.67
				Vendor JOHNSON CONTROLS INC Total:	**14,878.67**
SCHUMACHER CONSTRUCTI...	5097	07/24/2025	DROP DOWN CEILINGS & DU...	100-510-54570	7,611.00
SCHUMACHER CONSTRUCTI...	5097-1	07/24/2025	Paint Flag Pole	100-510-54570	1,100.00
				Vendor SCHUMACHER CONSTRUCTION SERVICES, LLC Total:	**8,711.00**
TOLEDO PRODUCTS, INC.	22949	07/22/2025	Quick link - inv.# 22949	100-510-53050	7.72
				Vendor TOLEDO PRODUCTS, INC. Total:	**7.72**
				Department 510 - BUILDING MAINTENANCE Total:	**31,084.49**
Department: 560 - SHERIFF					
ADAM JONES	07/16-18/2025	07/23/2025	TRVL REIM MOTOR VEHICLE ...	100-560-54270	78.38
				Vendor ADAM JONES Total:	**78.38**
AUTO EXPRESS LUBE	68497	07/22/2025	UNIT 23-6 - OIL CHANGE	100-560-54540	106.75
AUTO EXPRESS LUBE	68525	07/24/2025	UNIT 20-2 - OIL CHANGE & A...	100-560-54540	137.10
				Vendor AUTO EXPRESS LUBE Total:	**243.85**
CARTHAGE SERVICE CENTER ...	1-95878	07/22/2025	Oil change unit 11-4 - inv.# 1...	100-560-54540	89.27
				Vendor CARTHAGE SERVICE CENTER & TIRE, LLC Total:	**89.27**
CDW GOVERNMENT, INC.	AE8GS6B	07/22/2025	DELL 7020 I5-14500T	100-560-55270	986.91
CDW GOVERNMENT, INC.	AE8MX2H	07/22/2025	7 VIEWSONIC 32 1080P MON...	100-560-55270	1,274.65
CDW GOVERNMENT, INC.	AE8WD3Z	07/22/2025	4 BELKIN SOUNDFORM HEA...	100-560-55270	256.00
CDW GOVERNMENT, INC.	AE8Y21F	07/22/2025	4 DELL 7020 I5-4500T & 4 TR...	100-560-55270	3,727.04
CDW GOVERNMENT, INC.	AE8ZI2Q	07/22/2025	4 TRIPP USB CABLES & 4 TRIP...	100-560-55270	138.96

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CDW GOVERNMENT, INC.	AF1SI4A	07/23/2025	External Blu-ray burner - Quo...	100-560-55270	164.94
CDW GOVERNMENT, INC.	AF1Y4X	07/23/2025	DELL PRO 27 INCH MONITOR	100-560-55270	166.52
			Vendor CDW GOVERNMENT, INC. Total:		**6,715.02**
CHRIS YOUNG & LARRY PASC...	0967794	07/22/2025	Cables - Quote# Q7116	100-560-55270	296.00
			Vendor CHRIS YOUNG & LARRY PASCHALL Total:		**296.00**
CMBC INVESTMENTS LLC	827251-0	07/22/2025	Copy paper, folders, toner et...	100-560-53100	888.60
CMBC INVESTMENTS LLC	827251-1	07/22/2025	Copy paper, folders, toner et...	100-560-53100	10.36
CMBC INVESTMENTS LLC	826149-1	07/23/2025	Chair and Copy Holder - Quo...	100-560-55270	11.78
CMBC INVESTMENTS LLC	826149-2	07/23/2025	Chair and Copy Holder - Quo...	100-560-55270	2,809.00
			Vendor CMBC INVESTMENTS LLC Total:		**3,719.74**
JEK AUTOMOTIVE SUPPLY, I...	266877	07/22/2025	Headlight unit 17-2 - inv.# 26...	100-560-54540	13.19
JEK AUTOMOTIVE SUPPLY, I...	267055	07/24/2025	Capsule unit 20-3 - inv.# 267...	100-560-54540	15.00
JEK AUTOMOTIVE SUPPLY, I...	267428	07/24/2025	Battery, wiper blades etc.. 20...	100-560-54540	345.07
JEK AUTOMOTIVE SUPPLY, I...	267437	07/24/2025	Connector unit 20-3 - inv.# 2...	100-560-54540	11.10
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**384.36**
LEADSONLINE LLC	420020	07/22/2025	TotalTrack System renewal - ...	100-560-54320	3,396.00
			Vendor LEADSONLINE LLC Total:		**3,396.00**
MONROE BROTHERS PAINT &..	7717m	07/22/2025	Brake pads unit 23-4 - R.O.# ...	100-560-54540	330.12
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**330.12**
POLICE AND SHERIFFS PRESS, ..	121924	07/24/2025	ID Card (Jones) - inv.# 121924	100-560-54990	20.00
			Vendor POLICE AND SHERIFFS PRESS, INC. Total:		**20.00**
SIRCHIE	0690308-IN	07/22/2025	Evidence collecting supplies -...	100-560-54320	911.91
SIRCHIE	0691589-IN	07/22/2025	Evidence collecting supplies -...	100-560-54320	184.20
SIRCHIE	0696723-IN	07/22/2025	Evidence collecting supplies -...	100-560-54320	183.19
SIRCHIE	0698849-IN	07/22/2025	Evidence collecting supplies -...	100-560-54320	44.04
SIRCHIE	0701103-IN	07/22/2025	Evidence collecting supplies -...	100-560-54320	37.47
			Vendor SIRCHIE Total:		**1,360.81**
TEECO SAFETY, INC.	149216	07/22/2025	Glock sight tool - Quote# 30...	100-560-55270	163.98
TEECO SAFETY, INC.	150505	07/22/2025	Vest and carrier - Quote# 30...	100-560-55270	2,517.48
			Vendor TEECO SAFETY, INC. Total:		**2,681.46**
WEX BANK	106026111	07/22/2025	Fuel statement - inv.# 10602...	100-560-54540	357.64
			Vendor WEX BANK Total:		**357.64**
WILLIAM R. COLEMAN	2025-05/29	07/22/2025	Impound fees for one horse	100-560-54870	633.87
			Vendor WILLIAM R. COLEMAN Total:		**633.87**
			Department 560 - SHERIFF Total:		**20,306.52**
Department: 570 - CORRECTIONS / JAIL					
CENTRAL NATIONAL GOTTE...	2025001497720	07/22/2025	Air freshener - inv.# 2025001...	100-570-53930	43.50
CENTRAL NATIONAL GOTTE...	2025001498156	07/22/2025	Disinfectant & Mop cleaner - ...	100-570-53930	81.00
CENTRAL NATIONAL GOTTE...	2025625011217	07/23/2025	CREDIT FOR ORIGINAL INVOI...	100-570-53930	-39.55
			Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:		**84.95**
CMBC INVESTMENTS LLC	827355-0	07/22/2025	Folders, calculator etc...	100-570-53100	242.23
CMBC INVESTMENTS LLC	827355-1	07/22/2025	Folders, calculator etc...	100-570-53100	76.38
			Vendor CMBC INVESTMENTS LLC Total:		**318.61**
FLOWERS BAKING COMPANY...	7044572539	07/22/2025	BREAD DELIVERY - 07/15/20...	100-570-54082	236.82
			Vendor FLOWERS BAKING COMPANY OF TYLER LLC Total:		**236.82**
ICS JAIL SUPPLIES, INC.	INV809459	07/22/2025	BATH GEL, PENS, BEARD GU...	100-570-53930	264.63
			Vendor ICS JAIL SUPPLIES, INC. Total:		**264.63**
SOUTHERN HEALTH PARTNE...	OCP21854	07/22/2025	Costpool limitation June 2025..	100-570-54050	10,156.15
			Vendor SOUTHERN HEALTH PARTNERS, INC. Total:		**10,156.15**
SYDAPTIC, INC.	4810	07/23/2025	Lock motor replacement - Q...	100-570-54570	1,667.42
			Vendor SYDAPTIC, INC. Total:		**1,667.42**
SYSCO CORPORATION	393171866	07/22/2025	Trash bags, cups, tissue etc... ..	100-570-53930	359.02
SYSCO CORPORATION	393174265	07/22/2025	Groceries - inv.# 393174265	100-570-54082	3,836.15

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SYSCO CORPORATION	393176271	07/22/2025	Toilet tissue and bleach - inv....	100-570-53930	224.05
			Vendor SYSCO CORPORATION Total:		**4,419.22**
TOLEDO PRODUCTS, INC.	23115	07/22/2025	Paint supplies - inv.# 23115	100-570-53560	81.82
TOLEDO PRODUCTS, INC.	23158	07/24/2025	Paint supplies - inv.# 23158	100-570-53560	116.97
			Vendor TOLEDO PRODUCTS, INC. Total:		**198.79**
TOMBELL CORPORATION	INV107764	07/22/2025	Utility cart - inv.# INV107764	100-570-53930	171.00
			Vendor TOMBELL CORPORATION Total:		**171.00**
			Department 570 - CORRECTIONS / JAIL Total:		**17,517.59**
Department: 581 - CONSTABLE PCT 2 AND 3					
RIDGECREST PRODUCTS, INC.	737532	07/24/2025	Flexible Badges	100-581-53920	305.40
			Vendor RIDGECREST PRODUCTS, INC. Total:		**305.40**
			Department 581 - CONSTABLE PCT 2 AND 3 Total:		**305.40**
Department: 646 - HEALTH AND PAUPERS CARE					
JEFF L. HAAS	55033-B - A	07/25/2025	DIST-EX PARTE-INTERIM FEES...	100-646-54890	937.58
			Vendor JEFF L. HAAS Total:		**937.58**
JIMERSON-LIPSEY FUNERAL ...	2025-07/15 TW	07/22/2025	REMOVAL & TRANSPORT TE...	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2025-07/16 JTL	07/22/2025	Removal and Transport Re: J...	100-646-54770	950.00
			Vendor JIMERSON-LIPSEY FUNERAL HOME Total:		**1,900.00**
KEVIN H SETTLE, ATTORNEY ...	2025-C-034	07/24/2025	CCAL-MISD-DYLAN CHAD CL...	100-646-54890	550.00
			Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:		**550.00**
KYLE DANSBY	2023-C-192	07/23/2025	CCAL-FEL-GREGORY MASON	100-646-54890	550.00
KYLE DANSBY	2024-C-123	07/23/2025	CCAL-FEL-GREGORY MASON	100-646-54890	550.00
			Vendor KYLE DANSBY Total:		**1,100.00**
LAW OFFICE OF APRIL PRINCE..	2025-061 2025-07/18	07/23/2025	CCAL-CH-GW, JW	100-646-54891	178.50
			Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:		**178.50**
NATALIE A. ANDERSON	32419-C	07/24/2025	CCAL-MISD-JOSHUA HARSH	100-646-54890	550.00
			Vendor NATALIE A. ANDERSON Total:		**550.00**
RICK BERRY, P.C.	2020-C-087	07/24/2025	CCAL-FEL-CLARENCE THOMP...	100-646-54890	550.00
RICK BERRY, P.C.	2023-C-038	07/24/2025	CCAL-FEL-CLARENCE THOMP...	100-646-54890	550.00
RICK BERRY, P.C.	2023-C-039	07/24/2025	CCAL-FEL-CLARENCE THOMP...	100-646-54890	100.00
			Vendor RICK BERRY, P.C. Total:		**1,200.00**
			Department 646 - HEALTH AND PAUPERS CARE Total:		**6,416.08**
			Fund 100 - GENERAL Total:		**87,431.11**
Fund: 200 - ROAD & BRIDGE					
Department: 621 - PRECINCT #1					
BAGLEY'S POWER EQUIPME...	L00-84094	07/22/2025	CONDENSOR/DRIER/COMPR...	200-621-53570	2,610.77
			Vendor BAGLEY'S POWER EQUIPMENT LLC Total:		**2,610.77**
BRYAN & BRYAN ASPHALT, L...	9403493759	07/22/2025	ROAD OIL	200-621-55280	16,728.00
BRYAN & BRYAN ASPHALT, L...	9403495138	07/22/2025	ROAD OIL	200-621-55280	16,762.00
BRYAN & BRYAN ASPHALT, L...	9403496499	07/22/2025	ROAD OIL	200-621-55280	16,830.00
BRYAN & BRYAN ASPHALT, L...	9403497530	07/22/2025	ROAD OIL	200-621-55280	17,591.60
			Vendor BRYAN & BRYAN ASPHALT, LLC Total:		**67,911.60**
HOLT TEXAS, LTD, A DIVISION...	RIMG18297010	07/24/2025	RECLAIMER RENTAL	200-621-54610	23,496.96
HOLT TEXAS, LTD, A DIVISION...	RCMG18297011	07/25/2025	CREDIT FOR ORIGINAL INVOI...	200-621-54610	-2,848.50
			Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:		**20,648.46**
JEK AUTOMOTIVE SUPPLY, I...	266297	07/22/2025	SPRAY PAINT	200-621-53560	14.49
JEK AUTOMOTIVE SUPPLY, I...	266841	07/22/2025	FILTER/TRANSMISSION FLUID...	200-621-53560	119.28
JEK AUTOMOTIVE SUPPLY, I...	267371	07/22/2025	OIL/FILTER	200-621-53560	49.35
JEK AUTOMOTIVE SUPPLY, I...	267635	07/24/2025	CHAIN/HOOKS/WRENCHES/P...	200-621-53560	467.87
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**650.99**
			Department 621 - PRECINCT #1 Total:		**91,821.82**
Department: 622 - PRECINCT #2					
[illegible] AUTO PARTS, LTD	14IN148512	07/22/2025	HYDRAULIC FITTING	200-622-53560	68.23

APPROVED
By Auditor at 10:11 am, Jul 25, 2025

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ABC AUTO PARTS, LTD	14IN148591	07/22/2025	AC BELT #2203	200-622-53570	21.83
				Vendor ABC AUTO PARTS, LTD Total:	**90.06**
EASY ICE LLC	01728289	07/22/2025	DIAGNOSE ICE MACHINE	200-622-53570	180.00
				Vendor EASY ICE LLC Total:	**180.00**
ETACE, INC.	61541597	07/22/2025	FITTINGS	200-622-53560	28.40
ETACE, INC.	61543949	07/24/2025	FLEX SEAL TAPE	200-622-53560	24.99
ETACE, INC.	61544182	07/24/2025	PIPE INSULATION	200-622-53560	4.76
				Vendor ETACE, INC. Total:	**58.15**
GAYLON W. ANDERSON	CT137644	07/22/2025	WRENCHES	200-622-53560	16.00
				Vendor GAYLON W. ANDERSON Total:	**16.00**
JEK AUTOMOTIVE SUPPLY, I...	266736	07/22/2025	FITTING	200-622-53560	19.84
JEK AUTOMOTIVE SUPPLY, I...	267649	07/24/2025	HYDRAULIC FITTINGS	200-622-53560	119.17
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**139.01**
O'REILLY AUTOMOTIVE STOR...	0755-147932	07/22/2025	OIL/FILTER/WRENCH/VALVE ...	200-622-53560	168.59
O'REILLY AUTOMOTIVE STOR...	0755-148117	07/22/2025	HYDRAULIC OIL	200-622-53560	74.99
O'REILLY AUTOMOTIVE STOR...	0755-148262	07/22/2025	LIGHT BULB	200-622-53560	6.51
O'REILLY AUTOMOTIVE STOR...	0755-148300	07/22/2025	BRAKE LINE	200-622-53560	9.91
O'REILLY AUTOMOTIVE STOR...	0755-149104	07/24/2025	WEATHER STRIPPING	200-622-53560	32.99
O'REILLY AUTOMOTIVE STOR...	0755-149185	07/24/2025	CREDIT FOR ORIGINAL INVOI...	200-622-53560	-32.99
O'REILLY AUTOMOTIVE STOR...	0755-149187	07/24/2025	HYDRAULIC OIL/ANTI-FREEZE	200-622-53560	134.93
O'REILLY AUTOMOTIVE STOR...	0755-149188	07/24/2025	BLOWER MOTOR #1107	200-622-53570	127.37
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**522.30**
W. L. DOGGETT, L.L.C.	K32463	07/22/2025	FILTERS/HYDRAULIC FLUID	200-622-53560	304.47
				Vendor W. L. DOGGETT, L.L.C. Total:	**304.47**
				Department 622 - PRECINCT #2 Total:	**1,309.99**
Department: 623 - PRECINCT #3					
BRYAN & BRYAN ASPHALT, L...	9403491027	07/22/2025	ROAD OIL	200-623-55280	17,285.60
BRYAN & BRYAN ASPHALT, L...	9403495159	07/22/2025	ROAD OIL	200-623-55280	16,646.40
BRYAN & BRYAN ASPHALT, L...	9403495160	07/22/2025	ROAD OIL	200-623-55280	16,700.80
BRYAN & BRYAN ASPHALT, L...	9403497534	07/22/2025	ROAD OIL	200-623-55280	16,666.80
				Vendor BRYAN & BRYAN ASPHALT, LLC Total:	**67,299.60**
COUFAL-PRATER EQUIPMENT...	14104968	07/24/2025	FILTERS	200-623-53560	815.21
				Vendor COUFAL-PRATER EQUIPMENT LLC Total:	**815.21**
JEK AUTOMOTIVE SUPPLY, I...	266306	07/22/2025	AIR LINE FITTINGS	200-623-53560	56.30
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**56.30**
JOHN DEERE FINANCIAL	14083837	07/22/2025	OIL/FILTER	200-623-53560	293.56
				Vendor JOHN DEERE FINANCIAL Total:	**293.56**
O'REILLY AUTOMOTIVE STOR...	0755-147925	07/22/2025	GREASE/HYDRAULIC FLUID	200-623-53560	182.87
O'REILLY AUTOMOTIVE STOR...	0755-148165	07/22/2025	AIR FRESHENER/SHOP TOWE...	200-623-53560	51.96
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**234.83**
PELTIER LONGVIEW II, INC.	46376-R2	06/23/2025	CREDIT FOR ORIGINAL INVOI...	200-623-53570	-82.80
PELTIER LONGVIEW II, INC.	322655	07/22/2025	TRANSMISSION REPAIR #2008	200-623-53570	7,812.00
				Vendor PELTIER LONGVIEW II, INC. Total:	**7,729.20**
R. KELLY'S TRUCK PARTS	431070	07/22/2025	BRAKE PADS/FILTER WRENCH	200-623-53560	241.98
				Vendor R. KELLY'S TRUCK PARTS Total:	**241.98**
TOLEDO PRODUCTS, INC.	23040	07/22/2025	SCRAPERS/SPRAYERS	200-623-53560	53.96
				Vendor TOLEDO PRODUCTS, INC. Total:	**53.96**
				Department 623 - PRECINCT #3 Total:	**76,724.64**
Department: 624 - PRECINCT #4					
ABC AUTO PARTS, LTD	14IN148613	07/22/2025	FILTER/CRANKCASE FILTER	200-624-53560	56.43
				Vendor ABC AUTO PARTS, LTD Total:	**56.43**
BRYAN & BRYAN ASPHALT, L...	9403495169	07/22/2025	ROAD OIL	200-624-55280	16,496.80
				Vendor BRYAN & BRYAN ASPHALT, LLC Total:	**16,496.80**

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CESAR DAVID VENCES	15834	07/24/2025	ALIGNMENT/BALANCE #1903	200-624-53570	375.00
				Vendor CESAR DAVID VENCES Total:	**375.00**
ETACE, INC.	61541332	07/22/2025	GRINDERS	200-624-53560	237.00
ETACE, INC.	61541333	07/22/2025	SPRAYER/POISON/DISH SOAP	200-624-53560	129.11
				Vendor ETACE, INC. Total:	**366.11**
GEORGE P. BANE, INC.	01143922	07/22/2025	ROLLER ASSEMBLY #2007	200-624-53570	172.76
				Vendor GEORGE P. BANE, INC. Total:	**172.76**
H & H ENGINES AND EQUIP...	INV-103672	07/24/2025	TRANSMISSION REPAIRS #10...	200-624-53570	9,956.70
				Vendor H & H ENGINES AND EQUIPMENT, L.L.C. Total:	**9,956.70**
JEK AUTOMOTIVE SUPPLY, I...	266734	07/22/2025	HYDRAULIC CAPS	200-624-53560	60.38
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**60.38**
O'REILLY AUTOMOTIVE STOR...	0755-147986	07/22/2025	SEAFOAM	200-624-53560	35.96
O'REILLY AUTOMOTIVE STOR...	0755-148256	07/22/2025	BATTERIES/RELAY #1603	200-624-53570	393.65
O'REILLY AUTOMOTIVE STOR...	0755-148352	07/22/2025	OIL/FILTERS	200-624-53560	622.34
O'REILLY AUTOMOTIVE STOR...	0755-148461	07/22/2025	WASHER FLUID/WIPER BLAD...	200-624-53560	252.80
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**1,304.75**
PIPPEN MOTOR COMPANY	121941	07/22/2025	TIRES	200-624-53560	983.08
				Vendor PIPPEN MOTOR COMPANY Total:	**983.08**
ROMCO, INC.	PS05063213	07/22/2025	BLADES/TEETH	200-624-53560	5,729.12
				Vendor ROMCO, INC. Total:	**5,729.12**
RUSSELL WHITAKER	2025-07/15	07/22/2025	SPEED SENSOR SWITCH #1903	200-624-53570	39.99
RUSSELL WHITAKER	2025-07/16	07/24/2025	HYDRAULIC CARTRIDGE #2009	200-624-53570	219.99
				Vendor RUSSELL WHITAKER Total:	**259.98**
TOLEDO PRODUCTS, INC.	23153	07/22/2025	MAILBOXES	200-624-53560	59.38
				Vendor TOLEDO PRODUCTS, INC. Total:	**59.38**
W. L. DOGGETT, L.L.C.	K32415	07/22/2025	BLOWER MOTOR/FILTER/RE...	200-624-53570	900.05
				Vendor W. L. DOGGETT, L.L.C. Total:	**900.05**
				Department 624 - PRECINCT #4 Total:	**36,720.54**
				Fund 200 - ROAD & BRIDGE Total:	**206,576.99**
Fund: 300 - FM & LATERAL					
Department: 629 - MAINTENANCE					
CMBC INVESTMENTS LLC	827237-0	07/22/2025	DAILY TIME-EQUIPMENT AND..	300-629-53560	5,674.95
				Vendor CMBC INVESTMENTS LLC Total:	**5,674.95**
CRAIG ELECTRIC LLC	305	07/22/2025	REPAIR LIGHTS AT FUEL TANK	300-629-53570	222.21
				Vendor CRAIG ELECTRIC LLC Total:	**222.21**
ETACE, INC.	61544207	07/24/2025	WEED KILLER	300-629-53560	62.98
				Vendor ETACE, INC. Total:	**62.98**
JEK AUTOMOTIVE SUPPLY, I...	265815	07/22/2025	FITTINGS	300-629-53560	195.28
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**195.28**
JOEL DON HILL	2025-07/10	07/22/2025	PRE-EMPLOYMENT PHYSICALS	300-629-54490	150.00
				Vendor JOEL DON HILL Total:	**150.00**
MATHESON TRI-GAS, INC.	0031689801	07/24/2025	CYLINDER RENTAL	300-629-54610	161.11
				Vendor MATHESON TRI-GAS, INC. Total:	**161.11**
TEX-STAR FIRE AND SAFETY ...	07072518	07/22/2025	PRE-EMPLOYMENT DRUG SC...	300-629-54490	60.00
				Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:	**60.00**
TOWNER BRIDGES GIRLS, LLC	2363c	07/22/2025	SIGN	300-629-53160	18.00
TOWNER BRIDGES GIRLS, LLC	2461c	07/22/2025	SIGNS	300-629-53160	396.00
				Vendor TOWNER BRIDGES GIRLS, LLC Total:	**414.00**
				Department 629 - MAINTENANCE Total:	**6,940.53**
				Fund 300 - FM & LATERAL Total:	**6,940.53**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 560 - TJPC/A/183(REGULAR)					
Department: 810 - JUVENILE PROBATION					
PANOLA COUNTY PREPAID F...	0397220-IN P #2	07/25/2025	fuel usage 7/8/25 - 7/14/25	560-810-59911	38.79
			Vendor PANOLA COUNTY PREPAID FUEL Total:		**38.79**
			Department 810 - JUVENILE PROBATION Total:		**38.79**
			Fund 560 - TJPC/A/183(REGULAR) Total:		**38.79**
Fund: 883 - HEALTH FUND					
Department: 648 - HEALTH AND PAUPERS CARE					
INTEGRATED PRESCRIPTION...	1195243	07/23/2025	INDIGENT PRESCRIPTION JU...	883-648-54600	215.08
INTEGRATED PRESCRIPTION...	1195984	07/24/2025	INDIGENT PRESCRIPTIONS JU...	883-648-54600	571.14
			Vendor INTEGRATED PRESCRIPTION MANAGEMENT Total:		**786.22**
			Department 648 - HEALTH AND PAUPERS CARE Total:		**786.22**
			Fund 883 - HEALTH FUND Total:		**786.22**
Fund: 885 - AIRPORT					
Department: 750 - AIRPORT					
B & J TITUS HOLDINGS, LLC	0002219-IN	07/22/2025	Fuel Filters changed on Fuel ...	885-750-54150	803.77
			Vendor B & J TITUS HOLDINGS, LLC Total:		**803.77**
MICHAEL CLAYTON MOORE	1146	07/24/2025	Purlins for Hangar #12	885-750-55320	2,800.00
			Vendor MICHAEL CLAYTON MOORE Total:		**2,800.00**
			Department 750 - AIRPORT Total:		**3,603.77**
			Fund 885 - AIRPORT Total:		**3,603.77**
			Grand Total:		**305,377.41**

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Fund Summary

Fund		Expense Amount
100 - GENERAL		87,431.11
200 - ROAD & BRIDGE		206,576.99
300 - FM & LATERAL		6,940.53
560 - TJPC/A/183(REGULAR)		38.79
883 - HEALTH FUND		786.22
885 - AIRPORT		3,603.77
	Grand Total:	**305,377.41**

Account Summary

Account Number	Account Name	Expense Amount
100-400-53100	OFFICE SUPPLIES & REPA...	253.95
100-400-54270	CONFERENCES AND DUES	450.00
100-403-53100	OFFICE SUPPLIES & REPA...	57.66
100-405-54270	CONFERENCES AND DUES	456.77
100-407-53560	REPAIR AND MAINTENA...	2.60
100-407-54430	UTILITIES	823.24
100-408-55270	FURNITURE & EQUIPME...	55.80
100-409-54101	COMPUTER SERVICES & ...	37.50
100-409-54490	PHYSICALS & DRUG SCR...	162.00
100-409-55270	FURNITURE & EQUIPME...	4,298.99
100-477-53100	OFFICE SUPPLIES & REPA...	651.81
100-477-54150	PROFESSIONAL SERVICES	100.00
100-477-55270	FURNITURE & EQUIPME...	39.79
100-495-54270	CONFERENCES AND DUES	849.94
100-495-55270	FURNITURE & EQUIPME...	2,261.35
100-497-53100	OFFICE SUPPLIES & REPA...	248.24
100-497-54270	CONFERENCES AND DUES	932.25
100-499-54270	CONFERENCES AND DUES	119.14
100-510-53050	S.W.E.A.T SUPPLIES	222.68
100-510-53350	OPERATING SUPPLIES	505.14
100-510-54150	PROFESSIONAL SERVICES	6,767.00
100-510-54570	REPAIRS AND RENOVAT...	8,711.00
100-510-55270	FURNITURE & EQUIPME...	14,878.67
100-560-53100	OFFICE SUPPLIES & REPA...	898.96
100-560-54270	CONFERENCES AND DUES	78.38
100-560-54320	CRIMINAL INVESTIGATI...	4,756.81
100-560-54540	PARTS REPAIRS GAS AND...	1,405.24
100-560-54870	ANIMAL CONTROL	633.87
100-560-54990	MISCELLANEOUS	20.00
100-560-55270	FURNITURE & EQUIPME...	12,513.26
100-570-53100	OFFICE SUPPLIES & REPA...	318.61
100-570-53560	REPAIR AND MAINTENA...	198.79
100-570-53930	MISCELLANEOUS SUPPLI...	1,103.65
100-570-54050	MEDICAL PRISIONERS	10,156.15
100-570-54082	JAIL BOARD-PRISONERS ...	4,072.97
100-570-54570	REPAIRS AND RENOVAT...	1,667.42
100-581-53920	UNIFORMS	305.40
100-646-54770	AUTOPSIES AND INQUES...	1,900.00
100-646-54890	ATTORNEY FEES	4,337.58
100-646-54891	CPS CASES	178.50
200-621-53560	REPAIR AND MAINTENA...	650.99
200-621-53570	PARTS AND REPAIRS	2,610.77
200-621-54610	RENTALS & LEASES	20,648.46
200-621-55280	ROAD OIL PRE MIX & GR...	67,911.60
200-622-53560	REPAIR AND MAINTENA...	980.79
200-622-53570	PARTS AND REPAIRS	329.20
200-623-53560	REPAIR AND MAINTENA...	1,695.84
200-623-53570	PARTS AND REPAIRS	7,729.20
200-623-55280	ROAD OIL PRE MIX & GR...	67,299.60

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Account Summary

Account Number	Account Name	Expense Amount
200-624-53560	REPAIR AND MAINTENA...	8,165.60
200-624-53570	PARTS AND REPAIRS	12,058.14
200-624-55280	ROAD OIL PRE MIX & GR...	16,496.80
300-629-53160	SIGNS AND POST	414.00
300-629-53560	REPAIR AND MAINTENA...	5,933.21
300-629-53570	PARTS AND REPAIRS	222.21
300-629-54490	PHYSICALS & DRUG SCR...	210.00
300-629-54610	RENTALS & LEASES	161.11
560-810-59911	TRAVEL & TRAINING DIR...	38.79
883-648-54600	INDIGENT HEALTH CARE	786.22
885-750-54150	PROFESSIONAL SERVICES	803.77
885-750-55320	CONSTRUCTION	2,800.00
	Grand Total:	**305,377.41**

Project Account Summary

Project Account Key		Expense Amount
None		305,377.41
	Grand Total:	**305,377.41**

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