Expense Approval Register

Panola County, Texas

Packet: APPKT13324 - 12/30/2025, CC# 1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Department: 400 - COUNTY JUDGE					
CMBC INVESTMENTS LLC	829518-0	12/19/2025	Folder Labels	100-400-53100	21.62
CMBC INVESTMENTS LLC	829518-0	12/19/2025	Tape	100-400-53100	11.27
CMBC INVESTMENTS LLC	829518-0	12/19/2025	Tape	100-400-53100	6.70
				Vendor CMBC INVESTMENTS LLC Total:	**39.59**
				Department 400 - COUNTY JUDGE Total:	**39.59**
Department: 403 - COUNTY CLERK					
CDW GOVERNMENT, INC.	AH2MK9C	12/18/2025	2TB Ext Hard Drive	100-403-53100	82.11
CDW GOVERNMENT, INC.	AH2YJ6D	12/18/2025	Ext HD Cable	100-403-53100	11.01
				Vendor CDW GOVERNMENT, INC. Total:	**93.12**
				Department 403 - COUNTY CLERK Total:	**93.12**
Department: 409 - MISC & NON DEPARTMENTAL					
ROBERT ANTHONY	10592B	12/22/2025	Invoice 10592b / testing Raba..	100-409-54490	30.00
				Vendor ROBERT ANTHONY Total:	**30.00**
TAC RISK MGMT POOL	NRDD-0012757	12/23/2025	CLAIM DEDUCTIBLE CLAIM P...	100-409-54120	1,472.46
				Vendor TAC RISK MGMT POOL Total:	**1,472.46**
TAC UNEMPLOYMENT FUND	DP-2025-3-1830	12/19/2025	UNEMPLOYMENT DEFICIT BI...	100-409-52060	1,605.54
				Vendor TAC UNEMPLOYMENT FUND Total:	**1,605.54**
				Department 409 - MISC & NON DEPARTMENTAL Total:	**3,108.00**
Department: 426 - COUNTY COURT AT LAW					
CMBC INVESTMENTS LLC	829630-0	12/22/2025	Office supplies	100-426-53100	741.98
CMBC INVESTMENTS LLC	829616-0	12/23/2025	Office supplies	100-426-53100	1,594.51
				Vendor CMBC INVESTMENTS LLC Total:	**2,336.49**
				Department 426 - COUNTY COURT AT LAW Total:	**2,336.49**
Department: 435 - DISTRICT COURT					
WEST PUBLISHING CORPORA...	852614339	12/19/2025	852614339 - TR Online Sept...	100-435-53120	280.41
WEST PUBLISHING CORPORA...	852764450	12/19/2025	852614339 - TR Online Octo...	100-435-53120	312.81
				Vendor WEST PUBLISHING CORPORATION Total:	**593.22**
				Department 435 - DISTRICT COURT Total:	**593.22**
Department: 450 - DISTRICT CLERK					
CMBC INVESTMENTS LLC	829355-0	12/19/2025	Chairmat	100-450-53100	133.85
CMBC INVESTMENTS LLC	829463-0	12/19/2025	Ruler, Seat Cushion, Shredder..	100-450-53100	113.72
CMBC INVESTMENTS LLC	829463-1	12/19/2025	Ruler, Seat Cushion, Shredder..	100-450-53100	5.58
				Vendor CMBC INVESTMENTS LLC Total:	**253.15**
COMPLETE PRINTING & PUBL...	117962	12/19/2025	Notepads	100-450-53100	348.73
				Vendor COMPLETE PRINTING & PUBLISHING CO Total:	**348.73**
SCOTT-MERRIMAN, INC.	075354	12/19/2025	Book Restoration	100-450-54361	34,989.16
				Vendor SCOTT-MERRIMAN, INC. Total:	**34,989.16**
				Department 450 - DISTRICT CLERK Total:	**35,591.04**
Department: 455 - JUSTICE OF THE PEACE PCT 1 & 4					
GRAVES HUMPHRIES STAHL, ...	GHS3-003489	12/22/2025	GHS COLLECTIONS JP1 INVOI...	100-455-54150	1,307.27
GRAVES HUMPHRIES STAHL, ...	ND3-001371	12/22/2025	ITICKET INVOICE OCTOBER 2...	100-455-54150	120.00
GRAVES HUMPHRIES STAHL, ...	ND3-001411	12/22/2025	ITICKET INVOICE NOVEMBER...	100-455-54150	90.00
				Vendor GRAVES HUMPHRIES STAHL, LTD Total:	**1,517.27**
				Department 455 - JUSTICE OF THE PEACE PCT 1 & 4 Total:	**1,517.27**

APPROVED
By Auditor at 4:13 pm, Dec 23, 2025

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE DEC 30 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 457 - JUSTICE OF THE PEACE PCT 2 & 3					
CMBC INVESTMENTS LLC	829492-0	12/19/2025	2026 CALENDARS	100-457-53100	47.01
			Vendor CMBC INVESTMENTS LLC Total:		**47.01**
GRAVES HUMPHRIES STAHL, ...	GHS3-003489	12/22/2025	GHS COLLECTIONS	100-457-54150	1,080.86
GRAVES HUMPHRIES STAHL, ...	ND3-001371	12/22/2025	iTicket Transactions	100-457-54150	240.00
GRAVES HUMPHRIES STAHL, ...	ND3-001411	12/22/2025	iTicket Transactions	100-457-54150	170.00
			Vendor GRAVES HUMPHRIES STAHL, LTD Total:		**1,490.86**
MARIA HERNANDEZ	01/01-12/11/2025	12/23/2025	MILEAGE TRVL REIMBURSEM...	100-457-54270	447.30
MARIA HERNANDEZ	12/07-11/2025	12/23/2025	TRVL REIM STAGE 1 CLASSES...	100-457-54270	419.53
			Vendor MARIA HERNANDEZ Total:		**866.83**
			Department 457 - JUSTICE OF THE PEACE PCT 2 & 3 Total:		**2,404.70**
Department: 465 - JUDICIAL					
CITIBANK, N.A	6596 2025-12/10	12/18/2025	CCL Jury - Breakfast	100-465-54140	33.16
			Vendor CITIBANK, N.A Total:		**33.16**
CMBC INVESTMENTS LLC	829616-0	12/23/2025	WATER FOR JURORS	100-465-54140	47.94
			Vendor CMBC INVESTMENTS LLC Total:		**47.94**
			Department 465 - JUDICIAL Total:		**81.10**
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
CMBC INVESTMENTS LLC	829478-0	12/19/2025	DPS DVDs	100-477-53100	48.99
CMBC INVESTMENTS LLC	829478-0	12/19/2025	Toner LF	100-477-53100	114.99
CMBC INVESTMENTS LLC	829479-1	12/19/2025	Report cover	100-477-53100	28.50
CMBC INVESTMENTS LLC	829529-0	12/19/2025	desk	100-477-55270	978.17
			Vendor CMBC INVESTMENTS LLC Total:		**1,170.65**
LARRY FIELDS	02/26-28/2025	12/19/2025	TRVL REIM NEWLY ELECTED ...	100-477-54270	585.49
LARRY FIELDS	04/07-11/2025	12/19/2025	TRVL REIM CSA CONFERENCE...	100-477-54270	1,178.59
LARRY FIELDS	11/30 - 12/05/2025	12/19/2025	TRVL REIM ELECTED SA CON...	100-477-54270	1,989.07
			Vendor LARRY FIELDS Total:		**3,753.15**
SCOTT RAY PEAL	04/08-11/2025	12/19/2025	TRVL REIM CLE CONFERENCE...	100-477-54270	519.62
			Vendor SCOTT RAY PEAL Total:		**519.62**
TEXAS DISTRICT & COUNTY A...	274877 LF	12/19/2025	2025 Legislative Update - LF	100-477-54270	100.00
TEXAS DISTRICT & COUNTY A...	274877 SP	12/19/2025	2025 Legislative Update - SP	100-477-54270	100.00
TEXAS DISTRICT & COUNTY A...	276279 EH	12/19/2025	2025 Legislative Update - EH	100-477-54270	100.00
TEXAS DISTRICT & COUNTY A...	276279 MH	12/19/2025	2025 Legislative Update - MH	100-477-54270	100.00
			Vendor TEXAS DISTRICT & COUNTY ATTORNEY'S ASSOCIATION Total:		**400.00**
			Department 477 - CRIMINAL DISTRICT ATTORNEY Total:		**5,843.42**
Department: 490 - ELECTIONS					
ELECTION SYSTEMS & SOFT...	CD2135707	12/19/2025	Forms for election workers	100-490-54150	105.17
			Vendor ELECTION SYSTEMS & SOFTWARE, LLC Total:		**105.17**
QUILL CORPORATION	46890200	12/19/2025	Ink for printer, velcro dots, ca..	100-490-53100	26.99
QUILL CORPORATION	46902351	12/19/2025	Ink for printer, velcro dots, ca..	100-490-53100	1,476.93
			Vendor QUILL CORPORATION Total:		**1,503.92**
			Department 490 - ELECTIONS Total:		**1,609.09**
Department: 491 - ELECTIONS ADMINISTRATION					
QUILL CORPORATION	46946963	12/19/2025	Shredder & Oil sheets	100-491-53100	42.99
QUILL CORPORATION	46950997	12/19/2025	Shredder & Oil sheets	100-491-53100	434.99
			Vendor QUILL CORPORATION Total:		**477.98**
			Department 491 - ELECTIONS ADMINISTRATION Total:		**477.98**
Department: 497 - COUNTY TREASURER					
CMBC INVESTMENTS LLC	829189-0	12/19/2025	DESK SHELL, 66/30 M WALN...	100-497-55270	502.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	PANEL, ACRYLIC, 66W 12H, SIL	100-497-55270	280.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	POST SUPPORT, 12H, SIL	100-497-55270	310.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	TRANSACTION TOP, 66W, M...	100-497-55270	268.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	KEYBOARD PLATFORM, BLACK	100-497-55270	358.00
[illegible]	829189-0	12/19/2025	DESK ASSEMBLY	100-497-55270	255.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	CENTER DRAWER, BLACK	100-497-55270	120.00

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Rodger G. McLane

BY COMMISSIONERS COURT DATE DEC 30 2025

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CMBC INVESTMENTS LLC	829189-0	12/19/2025	PEDESTAL, BOX/BOX/FILE M...	100-497-55270	1,084.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	PANEL, ACRYLIC, 30W, 12H, S...	100-497-55270	130.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	RETURN, REV, 48/24 M WAL...	100-497-55270	338.00
CMBC INVESTMENTS LLC	829189-0	12/19/2025	PANEL, ACRYLIC, 48W, 12H, S...	100-497-55270	210.00
			Vendor CMBC INVESTMENTS LLC Total:		**3,855.00**
			Department 497 - COUNTY TREASURER Total:		**3,855.00**
Department: 510 - BUILDING MAINTENANCE					
CLIFFORD POWER SYSTEMS, ...	SVC-0199403	12/18/2025	Repairs to Sheriff's Generator	100-510-53560	2,232.85
			Vendor CLIFFORD POWER SYSTEMS, INC. Total:		**2,232.85**
EAST TEXAS ALARM, INC.	1639977	12/18/2025	2025 JUDICIAL MONITORING...	100-510-54150	22.00
			Vendor EAST TEXAS ALARM, INC. Total:		**22.00**
JOHNSON CONTROLS INC	1-136937121987	12/19/2025	replaced thermostat and wor...	100-510-55270	2,270.88
			Vendor JOHNSON CONTROLS INC Total:		**2,270.88**
			Department 510 - BUILDING MAINTENANCE Total:		**4,525.73**
Department: 560 - SHERIFF					
AUTO EXPRESS LUBE	69688	12/18/2025	UNIT 23-2 - OIL CHANGE	100-560-54540	94.85
AUTO EXPRESS LUBE	69726	12/18/2025	UNIT 25-4 - OIL CHANGE	100-560-54540	106.75
AUTO EXPRESS LUBE	69770	12/22/2025	UNIT 23-3 - OIL CHNAGE & A...	100-560-54540	101.45
			Vendor AUTO EXPRESS LUBE Total:		**303.05**
BC KNIGHT ENTERPRISES, LLC	V2025-085	12/18/2025	Ammunition - Quote# Q2025...	100-560-55270	1,745.00
			Vendor BC KNIGHT ENTERPRISES, LLC Total:		**1,745.00**
BOBCAT COMMUNICATIONS...	22344	12/18/2025	Unit 23-8 Vehicle Maintenan...	100-560-54540	5,635.00
BOBCAT COMMUNICATIONS...	22358	12/19/2025	Unit 23-3 Replaced Faulty Ti...	100-560-54540	95.75
			Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:		**5,730.75**
BULLDOG AUTOMOTIVE LLC	6463	12/19/2025	Unit 25-3 Brakes/Rotors	100-560-54540	770.17
BULLDOG AUTOMOTIVE LLC	6421	12/22/2025	Vehicle Maitenance Quote 2...	100-560-54540	620.76
			Vendor BULLDOG AUTOMOTIVE LLC Total:		**1,390.93**
CARTHAGE SERVICE CENTER ...	1-97211	12/18/2025	TIRE SENSOR	100-560-54540	99.00
			Vendor CARTHAGE SERVICE CENTER & TIRE, LLC Total:		**99.00**
CDW GOVERNMENT, INC.	AH22T2J	12/18/2025	Battery backup - Quote # 1CJ...	100-560-53100	140.99
CDW GOVERNMENT, INC.	AH2XT8P	12/18/2025	Printer Cartridge Quote # 1C...	100-560-53100	762.39
			Vendor CDW GOVERNMENT, INC. Total:		**903.38**
CITIBANK, N.A	3760 2025/12/15 #2	12/18/2025	Patrol Floor Jacks and Lug W...	100-560-55270	417.87
CITIBANK, N.A	3760 2025/12/15	12/18/2025	Patrol Floor Jacks and Lug W...	100-560-55270	263.94
			Vendor CITIBANK, N.A Total:		**681.81**
CMBC INVESTMENTS LLC	829517-0	12/18/2025	PEN AND CALENDAR QUOTE	100-560-53100	147.99
CMBC INVESTMENTS LLC	829472-0	12/19/2025	OFFICE CALENDARS	100-560-53100	232.56
			Vendor CMBC INVESTMENTS LLC Total:		**380.55**
DEBBIE MAUGHAN	77493	12/18/2025	Water	100-560-54990	155.00
			Vendor DEBBIE MAUGHAN Total:		**155.00**
DIAMONDBACK SPECIALIZED...	8954-71-25	12/18/2025	Specialized CMV Training	100-560-54270	1,800.00
			Vendor DIAMONDBACK SPECIALIZED CMV TRAINING, LLC Total:		**1,800.00**
ETACE, INC.	61606998	12/18/2025	Tools	100-560-55270	1,419.50
			Vendor ETACE, INC. Total:		**1,419.50**
JEK AUTOMOTIVE SUPPLY, I...	290422	12/19/2025	Unit 20-1 Battery	100-560-54540	157.31
JEK AUTOMOTIVE SUPPLY, I...	290435	12/19/2025	CREIDT FOR ORIGINAL INVOI...	100-560-54540	-18.00
JEK AUTOMOTIVE SUPPLY, I...	290477	12/19/2025	Unit 20-1 2nd Battery	100-560-54540	210.63
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**349.94**
MONROE BROTHERS PAINT &..	8935m	12/19/2025	Tire mount and balance	100-560-54540	145.99
MONROE BROTHERS PAINT &..	8952m	12/19/2025	UNIT 24-2 TIRE MOUNT AND...	100-560-54540	76.00
MONROE BROTHERS PAINT &..	8992m	12/22/2025	Brake Maitenance 23-6	100-560-54540	660.24
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**882.23**
NARDIS INC	0278170-IN	12/22/2025	Uniform shirts and pants - H....	100-560-53920	479.94
NARDIS, INC	0278171-IN	12/22/2025	Uniform shirts and pants - A...	100-560-53920	471.94

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BY COMMISSIONERS COURT DATE DEC 30 2025

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NARDIS,INC	0278172-IN	12/22/2025	Uniform shirts and pants - T. ...	100-560-53920	364.95
NARDIS,INC	0278173-IN	12/22/2025	Uniform shirts and pants - S. ...	100-560-53920	159.98
NARDIS,INC	0278174-IN	12/22/2025	Uniform shirts and pants - D....	100-560-53920	155.98
NARDIS,INC	0278175-IN	12/22/2025	Uniform shirts and pants - D. ...	100-560-53920	75.99
NARDIS,INC	0278176-IN	12/22/2025	Uniform shirts and pants - P....	100-560-53920	235.97
NARDIS,INC	0278177-IN	12/22/2025	Uniform shirts and pants - H....	100-560-53920	79.99
NARDIS,INC	0278178-IN	12/22/2025	Uniform shirts and pants - P....	100-560-53920	311.96
NARDIS,INC	0278179-IN	12/22/2025	Uniform shirts and pants - A. ...	100-560-53920	284.96
NARDIS,INC	0278180-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	79.99
NARDIS,INC	0278181-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	155.98
NARDIS,INC	0278182-IN	12/22/2025	Uniform shirts and pants - B. ...	100-560-53920	75.99
NARDIS,INC	0278183-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	79.99
NARDIS,INC	0278184-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	854.88
NARDIS,INC	0278185-IN	12/22/2025	Uniform shirts and pants - T....	100-560-53920	467.94
NARDIS,INC	0278474-IN	12/22/2025	Uniform shirts and pants - M....	100-560-53920	1,094.85
NARDIS,INC	0278475-IN	12/22/2025	Uniform shirts and pants - T....	100-560-53920	854.88
NARDIS,INC	0278476-IN	12/22/2025	Uniform shirts and pants - M....	100-560-53920	471.94
NARDIS,INC	0278477-IN	12/22/2025	Uniform shirts and pants - A....	100-560-53920	353.95
NARDIS,INC	0278478-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	729.90
NARDIS,INC	0278479-IN	12/22/2025	Uniform shirts and pants -D. ...	100-560-53920	79.99
NARDIS,INC	0278480-IN	12/22/2025	Uniform shirts and pants - H....	100-560-53920	774.89
NARDIS,INC	0278481-IN	12/22/2025	Uniform shirts and pants - B....	100-560-53920	854.88
NARDIS,INC	0278482-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	540.95
NARDIS,INC	0278483-IN	12/22/2025	Uniform shirts and pants - D. ...	100-560-53920	79.99
NARDIS,INC	0278484-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	364.95
NARDIS,INC	0278485-IN	12/22/2025	Uniform shirts and pants - D....	100-560-53920	284.96
NARDIS,INC	0278487-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	159.98
NARDIS,INC	0278488-IN	12/22/2025	Uniform shirts and pants - S....	100-560-53920	239.97
NARDIS,INC	0278489-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	364.95
NARDIS,INC	0278490-IN	12/22/2025	Uniform shirts and pants - S. ...	100-560-53920	1,094.85
NARDIS,INC	0278491-IN	12/22/2025	Uniform shirts and pants - J....	100-560-53920	1,094.85
NARDIS,INC	0278492-IN	12/22/2025	Uniform shirts and pants - M....	100-560-53920	1,094.85
NARDIS,INC	0278493-IN	12/22/2025	Uniform shirts and pants - RE...	100-560-53920	1,094.85
NARDIS,INC	0278497-IN	12/22/2025	Uniform shirts and pants - J....	100-560-53920	467.94
NARDIS,INC	0278499-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	208.97
NARDIS,INC	0278500-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	467.94
NARDIS,INC	0278501-IN	12/22/2025	Uniform shirts and pants - R....	100-560-53920	239.97
NARDIS,INC	0278502-IN	12/22/2025	Uniform shirts and pants - J....	100-560-53920	364.95
NARDIS,INC	0278503-IN	12/22/2025	Uniform shirts and pants - B. ...	100-560-53920	79.99
NARDIS,INC	0278504-IN	12/22/2025	Uniform shirts and pants - M....	100-560-53920	479.94
NARDIS,INC	0278505-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	239.97
NARDIS,INC	0278506-IN	12/22/2025	Uniform shirts and pants - R. ...	100-560-53920	364.95
NARDIS,INC	0278507-IN	12/22/2025	Uniform shirts and pants - C. ...	100-560-53920	437.94
NARDIS,INC	0278753-IN	12/22/2025	Uniform shirts and pants - H....	100-560-53920	239.97
NARDIS,INC	0278755-IN	12/22/2025	Uniform shirts and pants -S. ...	100-560-53920	284.96
NARDIS,INC	0278756-IN	12/22/2025	Uniform shirts and pants - M....	100-560-53920	437.94
NARDIS,INC	0278757-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	204.97
NARDIS,INC	0278758-IN	12/22/2025	Uniform shirts and pants - H....	100-560-53920	244.97
NARDIS,INC	0278759-IN	12/22/2025	Uniform shirts and pants - S. ...	100-560-53920	75.99
NARDIS,INC	0278825-IN	12/22/2025	Uniform shirts and pants - C. ...	100-560-53920	166.98
NARDIS,INC	0278826-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	75.99
NARDIS,INC	0279093-IN	12/22/2025	Uniform shirts and pants - M....	100-560-53920	176.97
NARDIS,INC	0279298-IN	12/22/2025	Uniform shirts and pants - B. ...	100-560-53920	79.99
NARDIS,INC	0279299-IN	12/22/2025	Uniform shirts and pants - D....	100-560-53920	79.99
NARDIS,INC	0279300-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	79.99
NARDIS,INC	0279301-IN	12/22/2025	Uniform shirts and pants - B....	100-560-53920	239.97
NARDIS,INC	0279302-IN	12/22/2025	Uniform shirts and pants - P....	100-560-53920	159.98
NARDIS,INC	0279303-IN	12/22/2025	Uniform shirts and pants - J....	100-560-53920	239.97
NARDIS,INC	0279304-IN	12/22/2025	Uniform shirts and pants - T....	100-560-53920	239.97
[illegible]	027930[illegible]-IN	12/22/2025	Uniform shirts and pants - H...	100-560-53920	239.97

APPROVED
By Auditor at 4:13 pm, Dec 23, 2025

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE DEC 3 0 2025

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NARDIS,INC	0279307-IN	12/22/2025	Uniform shirts and pants C....	100-560-53920	79.99
NARDIS,INC	0279308-IN	12/22/2025	Uniform shirts and pants - J. ...	100-560-53920	79.99
NARDIS,INC	0279310-IN	12/22/2025	Uniform shirts and pants - D. ...	100-560-53920	79.99
NARDIS,INC	0279311-IN	12/22/2025	Uniform shirts and pants - A. ...	100-560-53920	79.99
NARDIS,INC	02798498-IN	12/22/2025	Uniform shirts and pants - G....	100-560-53920	235.97
NARDIS,INC	0280533-IN	12/22/2025	Uniform shirts and pants - S....	100-560-53920	774.89
NARDIS,INC	0280534-IN	12/22/2025	Uniform shirts and pants - R....	100-560-53920	854.88
NARDIS,INC	0280535-IN	12/22/2025	Uniform shirts and pants - C....	100-560-53920	854.88
NARDIS,INC	0280536-IN	12/22/2025	Uniform shirts and pants - H....	100-560-53920	854.88
NARDIS,INC	0277558-IN	12/23/2025	Chevrons for uniforms - PAT...	100-560-53920	60.00
NARDIS,INC	0280393-IN	12/23/2025	Chevrons for uniforms - PAT...	100-560-53920	669.00
				Vendor NARDIS,INC Total:	**27,212.45**
PANOLA COUNTY TAX ASSES...	VIN#5871 01/2027	12/19/2025	Unit 22-1 Registration	100-560-54540	7.50
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**7.50**
POLICE AND SHERIFFS PRESS, ..	127968	12/19/2025	Badge ID- MURRY	100-560-54990	20.00
POLICE AND SHERIFFS PRESS, ..	128169	12/19/2025	BADGE ID- MAY	100-560-54990	20.00
				Vendor POLICE AND SHERIFFS PRESS, INC. Total:	**40.00**
RAY ALLEN MANUFACTURING..	RINV472756	12/22/2025	K-9: MUZZLE, HARNESS, TUB...	100-560-54090	363.96
				Vendor RAY ALLEN MANUFACTURING, LLC Total:	**363.96**
RMA TOLL PROCESSING	100119663773	12/22/2025	Toll Tag unit 22-6	100-560-54540	6.58
				Vendor RMA TOLL PROCESSING Total:	**6.58**
TEXAS A&M ENGINEERING E...	EH7321845	12/22/2025	Public Safety Telecommunica...	100-560-54270	287.00
				Vendor TEXAS A&M ENGINEERING EXTENSION SERVICE Total:	**287.00**
WEX BANK	109300790	12/19/2025	Exxon Fuel	100-560-54540	24.53
				Vendor WEX BANK Total:	**24.53**
				Department 560 - SHERIFF Total:	**43,783.16**
Department: 570 - CORRECTIONS / JAIL					
AED BRANDS LLC	191090	12/22/2025	2 AED with carry case	100-570-53930	2,179.00
				Vendor AED BRANDS LLC Total:	**2,179.00**
BOB BARKER COMPANY INC	INV2193767	12/18/2025	SHIRTS	100-570-53930	6.89
BOB BARKER COMPANY INC	INV2193767	12/18/2025	SHIRT	100-570-53930	90.64
				Vendor BOB BARKER COMPANY INC Total:	**97.53**
CENTRAL NATIONAL GOTTE...	2025001914763	12/19/2025	Jail Supplies Inv 2025001914...	100-570-53930	604.40
CENTRAL NATIONAL GOTTE...	2025001936591	12/19/2025	Jail Supplies Inv 2025001936...	100-570-53930	44.70
CENTRAL NATIONAL GOTTE...	2025001936816	12/19/2025	Jail Supplies Inv 2025001936...	100-570-53930	738.50
CENTRAL NATIONAL GOTTE...	2025001941333	12/19/2025	Jail Supplies Inv 2025001941...	100-570-53930	160.90
CENTRAL NATIONAL GOTTE...	2025001957947	12/22/2025	Soap/Disinfectant/sanitizer	100-570-53930	526.04
				Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:	**2,074.54**
CITIBANK, N.A	3760 2025-12/10	12/18/2025	CAR WASH-JAIL SUPPLIES	100-570-53930	65.84
				Vendor CITIBANK, N.A Total:	**65.84**
ETACE, INC.	61607247	12/18/2025	Rust Reformer Spray & Sloan...	100-570-53930	35.08
				Vendor ETACE, INC. Total:	**35.08**
FLOWERS BAKING COMPANY...	7044575403	12/19/2025	BREAD DELIVERY - 12/09/20...	100-570-54082	140.94
FLOWERS BAKING COMPANY...	7044575470	12/19/2025	BREAD DELIVERY - 12/12/20...	100-570-54082	5.31
FLOWERS BAKING COMPANY...	7044575537	12/19/2025	BREAD DELIVERY - 12/16/20...	100-570-54082	158.85
				Vendor FLOWERS BAKING COMPANY OF TYLER LLC Total:	**305.10**
ICS JAIL SUPPLIES, INC.	INV812870	12/19/2025	PENS, RAZORS, BAR SOAP, B...	100-570-53930	963.40
ICS JAIL SUPPLIES, INC.	INV812934	12/22/2025	WASHABLE PENS	100-570-53930	149.61
				Vendor ICS JAIL SUPPLIES, INC. Total:	**1,113.01**
RUSSELL WHITAKER	1222225	12/22/2025	MOTOROLA SPEAKER MICRO...	100-570-55270	650.00
				Vendor RUSSELL WHITAKER Total:	**650.00**
SOUTHERN HEALTH PARTNE...	ADP19660	12/19/2025	Population Increase Novemb...	100-570-54050	923.40
SOUTHERN HEALTH PARTNE...	OCP22255	12/19/2025	Costpool limitation Novembe...	100-570-54050	6,889.19
				Vendor SOUTHERN HEALTH PARTNERS, INC. Total:	**7,812.59**
SYSCO CORPORATION	393226558	12/19/2025	Coffee	100-570-54082	58.72

APPROVED
By Auditor at 4:13 pm, Dec 23, 2025

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BY COMMISSIONERS COURT DATE DEC 30 2025

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Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SYSCO CORPORATION	393229808	12/19/2025	Food Labels	100-570-54082	37.62
SYSCO CORPORATION	393247732	12/19/2025	Frank Turkey	100-570-54082	37.66
SYSCO CORPORATION	393249438	12/19/2025	Food	100-570-54082	58.72
SYSCO CORPORATION	393262092	12/19/2025	Coffee	100-570-54082	58.72
SYSCO CORPORATION	393281548	12/19/2025	Coffee	100-570-54082	58.72
SYSCO CORPORATION	393299561	12/19/2025	JAIL FOOD	100-570-54082	4,312.56
				Vendor SYSCO CORPORATION Total:	**4,622.72**
TOLEDO PRODUCTS, INC.	27704	12/18/2025	Paint and Primer	100-570-54570	714.55
				Vendor TOLEDO PRODUCTS, INC. Total:	**714.55**
TOMBELL CORPORATION	INV141871	12/22/2025	Wash Machine Maintenance	100-570-53020	1,143.00
TOMBELL CORPORATION	INV142433	12/22/2025	Dish Machine Maitenance	100-570-53560	508.00
				Vendor TOMBELL CORPORATION Total:	**1,651.00**
				Department 570 - CORRECTIONS / JAIL Total:	**21,320.96**
Department: 581 - CONSTABLE PCT 2 AND 3					
BYRNCO LLC	4-1616	12/19/2025	Brakes and Tire Rotation For ...	100-581-54540	372.40
				Vendor BYRNCO LLC Total:	**372.40**
CARTHAGE SERVICE CENTER ...	1-97241	12/19/2025	Repairs on a 2018 Ram	100-581-54540	985.01
				Vendor CARTHAGE SERVICE CENTER & TIRE, LLC Total:	**985.01**
CMBC INVESTMENTS LLC	829284-0	12/22/2025	clip board	100-581-53100	42.19
				Vendor CMBC INVESTMENTS LLC Total:	**42.19**
FIELDS OUTDOOR ADVENTU...	25439	12/22/2025	Pistol/Rifle Ammo	100-581-53110	1,620.00
				Vendor FIELDS OUTDOOR ADVENTURES LLP Total:	**1,620.00**
				Department 581 - CONSTABLE PCT 2 AND 3 Total:	**3,019.60**
Department: 585 - CONSTABLE PCT 1 & 4					
AUTO EXPRESS LUBE	69767	12/22/2025	Oil Change	100-585-54540	73.23
				Vendor AUTO EXPRESS LUBE Total:	**73.23**
RIDGECREST PRODUCTS, INC.	782821	12/19/2025	badges	100-585-54990	309.95
				Vendor RIDGECREST PRODUCTS, INC. Total:	**309.95**
SHEILA WHITAKER	7038	12/22/2025	Jacket & Hats	100-585-53920	278.00
				Vendor SHEILA WHITAKER Total:	**278.00**
				Department 585 - CONSTABLE PCT 1 & 4 Total:	**661.18**
Department: 646 - HEALTH AND PAUPERS CARE					
CRAIG A FLETCHER	2024-C-026	12/23/2025	DIST-FEL-ALEXIS HERRINGTON	100-646-54890	550.00
CRAIG A FLETCHER	2024-C-027	12/23/2025	DIST-FEL-ALEXIS HERRINGTON	100-646-54890	550.00
				Vendor CRAIG A FLETCHER Total:	**1,100.00**
DALLAS COUNTY	84070	12/22/2025	Autopsy-Wayne Brewster	100-646-54770	2,475.00
DALLAS COUNTY	84070	12/22/2025	DALLAS COUNTY INVOICE NO...	100-646-54770	1,325.00
				Vendor DALLAS COUNTY Total:	**3,800.00**
HAVEN CHARLO	2025-362	12/19/2025	CCAL-CH-VAUGHN & VANHA...	100-646-54891	1,895.50
				Vendor HAVEN CHARLO Total:	**1,895.50**
JAMES MARTIN TERRY	2025-C-159	12/23/2025	CCAL-FEL-RONDALL BOOTH	100-646-54890	550.00
JAMES MARTIN TERRY	32465-C	12/23/2025	CCAL-MISD-RONDALL BOOTH	100-646-54890	250.00
JAMES MARTIN TERRY	32466-C	12/23/2025	CCAL-MISD-RONDALL BOOTH	100-646-54890	550.00
				Vendor JAMES MARTIN TERRY Total:	**1,350.00**
JIMERSON-LIPSEY FUNERAL ...	2025-11/24 MAP	12/19/2025	REMOVAL & TRANSPORT - M...	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2025-12/10 JAM	12/19/2025	REMOVAL & TRANSPORT FOR..	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2025-12/18 AJ	12/19/2025	REMOVAL & TRANSPORT FOR..	100-646-54770	950.00
				Vendor JIMERSON-LIPSEY FUNERAL HOME Total:	**2,850.00**
KEVIN H SETTLE, ATTORNEY ...	2025-C-195	12/23/2025	DIST-FEL-MICHAEL DANERLO...	100-646-54890	550.00
				Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:	**550.00**
KYLE DANSBY	2025-C-236	12/23/2025	DIST-FEL-DEMETRIUS MILLER	100-646-54890	550.00
				Vendor KYLE DANSBY Total:	**550.00**
LAW OFFICE OF APRIL PRINCE..	2025-100 2025-12/12	12/19/2025	CCAL-CH-MW	100-646-54891	289.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LAW OFFICE OF APRIL PRINCE..	2025-362	12/19/2025	CCAL-CP-KATELIN VAN HAAF...	100-646-54891	926.50
			Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:		**1,215.50**
NATALIE A. ANDERSON	2024-C-207	12/23/2025	CCAL-MISD-BRIAN KRUEBBE	100-646-54890	550.00
			Vendor NATALIE A. ANDERSON Total:		**550.00**
STEPHEN SHIRES	32268-C	12/23/2025	CCAL-MISD-RYAN VALENTINE	100-646-54890	1,710.00
			Vendor STEPHEN SHIRES Total:		**1,710.00**
THOMAS P. TIBILETTI	2025-C-306	12/23/2025	CCAL-FEL-MELVIN OMAR PE...	100-646-54890	550.00
THOMAS P. TIBILETTI	32618-C	12/23/2025	CCAL-MISD-MELVIN OMAR P...	100-646-54890	550.00
THOMAS P. TIBILETTI	32619-C	12/23/2025	CCAL-MISD-MELVIN OMAR P...	100-646-54890	250.00
			Vendor THOMAS P. TIBILETTI Total:		**1,350.00**
			Department 646 - HEALTH AND PAUPERS CARE Total:		**16,921.00**
Department: 661 - YOUTH PROGRAMS					
AFTER SCHOOL YOUTH ENRI...	2025-12/19	12/23/2025	FY2025 YOUTH PROGRAM A...	100-661-56032	1,483.75
			Vendor AFTER SCHOOL YOUTH ENRICHMENT PROGRAM Total:		**1,483.75**
			Department 661 - YOUTH PROGRAMS Total:		**1,483.75**
Department: 665 - AGRICULTURE EXTENSION SERVICE					
TEXAS A&M AGRILIFE EXTENS..	E513595	12/19/2025	D5 Regional Agent Program P...	100-665-54270	110.00
			Vendor TEXAS A&M AGRILIFE EXTENSION SERVICE Total:		**110.00**
			Department 665 - AGRICULTURE EXTENSION SERVICE Total:		**110.00**
			Fund 100 - GENERAL Total:		**149,375.40**
Fund: 130 - LAW LIBRARY					
Department: 420 - LAW LIBRARY					
WEST PUBLISHING CORPORA...	852888691	12/19/2025	NOVEMBER 2025 LAW LIBRA...	130-420-53120	1,467.00
			Vendor WEST PUBLISHING CORPORATION Total:		**1,467.00**
			Department 420 - LAW LIBRARY Total:		**1,467.00**
			Fund 130 - LAW LIBRARY Total:		**1,467.00**
Fund: 200 - ROAD & BRIDGE					
Department: 621 - PRECINCT #1					
ABC AUTO PARTS, LTD	14IN156681	12/18/2025	FILTERS	200-621-53560	78.00
ABC AUTO PARTS, LTD	14IN156698	12/19/2025	OIL/FILTERS	200-621-53560	223.27
			Vendor ABC AUTO PARTS, LTD Total:		**301.27**
JOHN DEERE FINANCIAL	14384940	12/19/2025	TILLER TINES/FILTERS	200-621-53560	1,059.42
			Vendor JOHN DEERE FINANCIAL Total:		**1,059.42**
LOWE TRACTOR & EQUIPME...	IV80519	12/19/2025	FILTERS/DRAW BAR	200-621-53560	181.93
LOWE TRACTOR & EQUIPME...	IV80519A	12/19/2025	FILTERS/DRAW BAR	200-621-53560	381.60
			Vendor LOWE TRACTOR & EQUIPMENT INC. Total:		**563.53**
PANOLA COUNTY TAX ASSES...	VIN#3645 01/2027	12/19/2025	REGISTRATION FEE #2501 V...	200-621-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#4839 01/2027	12/19/2025	REGISTRATION FEE #1403 V...	200-621-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#6468 01/2027	12/19/2025	REGISTRATION FEE #2500 V...	200-621-53560	7.50
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**22.50**
			Department 621 - PRECINCT #1 Total:		**1,946.72**
Department: 622 - PRECINCT #2					
ABC AUTO PARTS, LTD	03IN203524	12/19/2025	TOGGLE SWITCH/SOCKET/BA...	200-622-53560	40.87
			Vendor ABC AUTO PARTS, LTD Total:		**40.87**
FOLEY RENTALS	11517	12/19/2025	TRAILER RENTAL	200-622-54610	45.00
			Vendor FOLEY RENTALS Total:		**45.00**
KIMBERLY'S KREATIONS	254227	12/19/2025	NAMES ON WORK SHIRTS	200-622-53560	1,224.00
			Vendor KIMBERLY'S KREATIONS Total:		**1,224.00**
O'REILLY AUTOMOTIVE STOR...	0755-170228	12/19/2025	SCREWDRIVER/RUBBER ERA...	200-622-53560	45.57
O'REILLY AUTOMOTIVE STOR...	0755-170560	12/19/2025	ANTI-FREEZE	200-622-53560	23.97
O'REILLY AUTOMOTIVE STOR...	0755-171061	12/19/2025	WIPER BLADES	200-622-53560	22.20
O'REILLY AUTOMOTIVE STOR...	0755-171480	12/19/2025	BULB	200-622-53560	18.68
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**110.42**

APPROVED
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BY COMMISSIONERS COURT DATE DEC 30 2025

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W. L. DOGGETT, L.L.C.	K66850	12/18/2025	MOTOR REPLACEMENT DED...	200-622-53570	200.00
W. L. DOGGETT, L.L.C.	K66864	12/18/2025	ALTERNATOR REPAIR #2409	200-622-53570	1,010.75
W. L. DOGGETT, L.L.C.	K35149	12/19/2025	BUSHINGS/SEALS #1601	200-622-53570	442.36
W. L. DOGGETT, L.L.C.	K35181	12/19/2025	TEETH/FASTENERS #1601	200-622-53560	663.85
				Vendor W. L. DOGGETT, L.L.C. Total:	**2,316.96**
				Department 622 - PRECINCT #2 Total:	**3,737.25**
Department: 623 - PRECINCT #3					
PANOLA COUNTY TAX ASSES...	VIN#8857 01/2027	12/19/2025	REGISTRATION FEE #1213 V...	200-623-53560	7.50
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**7.50**
				Department 623 - PRECINCT #3 Total:	**7.50**
Department: 624 - PRECINCT #4					
CAR-TEX TRAILER COMPANY, ..	215207	12/18/2025	RECIEVER HITCH ADAPTER/P...	200-624-53560	161.90
				Vendor CAR-TEX TRAILER COMPANY, INC. Total:	**161.90**
CITIBANK N.A.	183212	12/19/2025	RAKE	200-624-53560	32.99
CITIBANK N.A.	611827	12/19/2025	CABLES/WIRE CLIPS/FENCE	200-624-53560	134.96
				Vendor CITIBANK N.A. Total:	**167.95**
JEK AUTOMOTIVE SUPPLY, I...	291286	12/19/2025	BRAKE CALIPER	200-624-53560	169.61
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**169.61**
O'REILLY AUTOMOTIVE STOR...	0755-171481	12/19/2025	FILTER/OIL	200-624-53560	63.91
O'REILLY AUTOMOTIVE STOR...	0755-171482	12/19/2025	BRAKE PADS	200-624-53560	88.78
O'REILLY AUTOMOTIVE STOR...	0755-171539	12/19/2025	BRAKE FLUID	200-624-53560	16.99
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**169.68**
PANOLA COUNTY TAX ASSES...	VIN#0310 01/2027	12/19/2025	REGISTRATION FEE #1113 V...	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#3534 01/2027	12/19/2025	REGISTRATION FEE #1901 V...	200-624-53560	7.50
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**15.00**
SOUTHERN TIRE MART, LLC	4200168231	12/19/2025	TIRES	200-624-53560	1,068.78
SOUTHERN TIRE MART, LLC	4200168231	12/19/2025	TIRES	200-624-53560	735.35
SOUTHERN TIRE MART, LLC	4200168231	12/19/2025	TIRES	200-624-53560	738.38
SOUTHERN TIRE MART, LLC	4200168231	12/19/2025	TIRES	200-624-53560	3,450.00
				Vendor SOUTHERN TIRE MART, LLC Total:	**5,992.51**
W. L. DOGGETT, L.L.C.	K66855	12/18/2025	REPLACED SENSORS #906	200-624-53570	4,721.35
W. L. DOGGETT, L.L.C.	K66893	12/18/2025	REBUILD UNDERCARRIAGE #...	200-624-53570	20,333.74
				Vendor W. L. DOGGETT, L.L.C. Total:	**25,055.09**
				Department 624 - PRECINCT #4 Total:	**31,731.74**
				Fund 200 - ROAD & BRIDGE Total:	**37,423.21**
Fund: 300 - FM & LATERAL					
Department: 629 - MAINTENANCE					
MATHESON TRI-GAS, INC.	0032494224	12/19/2025	WELDING GLOVES/WELDING...	300-629-53560	130.60
				Vendor MATHESON TRI-GAS, INC. Total:	**130.60**
TEX-STAR FIRE AND SAFETY ...	11302540	12/19/2025	QUARTERLY RANDOMS	300-629-54490	550.00
				Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:	**550.00**
				Department 629 - MAINTENANCE Total:	**680.60**
				Fund 300 - FM & LATERAL Total:	**680.60**
Fund: 585 - LOCAL MATCH FUNDING/ CALE					
Department: 810 - JUVENILE PROBATION					
HANDLE WITH CARE BEHAVI...	2025-90869	12/23/2025	hwc milage 11/14/25	585-810-59911	128.10
HANDLE WITH CARE BEHAVI...	2025-90869	12/23/2025	hwc per diem 11/14/25	585-810-59911	75.00
HANDLE WITH CARE BEHAVI...	2025-90869	12/23/2025	handle with care restraint tra...	585-810-59911	1,500.00
				Vendor HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC. Total:	**1,703.10**
RICHARD H. THOMAS, INC.	INV00003533	12/23/2025	Renewal of Policy #660-226X...	585-810-59652	250.00
				Vendor RICHARD H. THOMAS, INC. Total:	**250.00**
				Department 810 - JUVENILE PROBATION Total:	**1,953.10**
				Fund 585 - LOCAL MATCH FUNDING/ CALE Total:	**1,953.10**

APPROVED Stacy
By Auditor at 4:13 pm, Dec 23, 2025

APPROVED FOR PAYMENT
Rodger G. McLane

BY COMMISSIONERS COURT DATE DEC 30 2025

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 830 - STATE APPORTIONMENT - DA					
Department: 715 - STATE APPORTIONMENT					
CMBC INVESTMENTS LLC	829479-0	12/19/2025	DVD sleeves	830-715-53100	4.07
CMBC INVESTMENTS LLC	829479-0	12/19/2025	DVD + R	830-715-53100	35.35
CMBC INVESTMENTS LLC	829479-0	12/19/2025	Toner Cart GH	830-715-53100	140.99
				Vendor CMBC INVESTMENTS LLC Total:	**180.41**
				Department 715 - STATE APPORTIONMENT Total:	**180.41**
				Fund 830 - STATE APPORTIONMENT - DA Total:	**180.41**
Fund: 883 - HEALTH FUND					
Department: 648 - HEALTH AND PAUPERS CARE					
INTEGRATED PRESCRIPTION...	1202743	12/19/2025	INDIGENT PRESCRIPTIONS D...	883-648-54600	494.49
				Vendor INTEGRATED PRESCRIPTION MANAGEMENT Total:	**494.49**
				Department 648 - HEALTH AND PAUPERS CARE Total:	**494.49**
				Fund 883 - HEALTH FUND Total:	**494.49**
Fund: 982 - APPELLATE JUDICIAL FEES					
SIXTH COURT OF APPEALS-BI...	11/2025	11/30/2025	NOVEMBER 2025 SIXTH COU...	982-25010	63.30
				Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:	**63.30**
					63.30
				Fund 982 - APPELLATE JUDICIAL FEES Total:	**63.30**
				Grand Total:	**191,637.51**

APPROVED *By Auditor at 4:13 pm, Dec 23, 2025*

APPROVED FOR PAYMENT Rodger G. McLane

BY COMMISSIONERS COURT DATE DEC 30 2025

APPROVED BY CC

Fund Summary

Fund	Expense Amount
100 - GENERAL	149,375.40
130 - LAW LIBRARY	1,467.00
200 - ROAD & BRIDGE	37,423.21
300 - FM & LATERAL	680.60
585 - LOCAL MATCH FUNDING/ CALE	1,953.10
830 - STATE APPORTIONMENT - DA	180.41
883 - HEALTH FUND	494.49
982 - APPELLATE JUDICIAL FEES	63.30
Grand Total:	**191,637.51**

Account Summary

Account Number	Account Name	Expense Amount
100-400-53100	OFFICE SUPPLIES & REPA...	39.59
100-403-53100	OFFICE SUPPLIES & REPA...	93.12
100-409-52060	UNEMPLOYMENT INSUR...	1,605.54
100-409-54120	INSURANCE/ LIAB. FIRE ...	1,472.46
100-409-54490	PHYSICALS & DRUG SCR...	30.00
100-426-53100	OFFICE SUPPLIES & REPA...	2,336.49
100-435-53120	LAW BOOKS	593.22
100-450-53100	OFFICE SUPPLIES & REPA...	601.88
100-450-54361	PRESERVATION & RESTO...	34,989.16
100-455-54150	PROFESSIONAL SERVICES	1,517.27
100-457-53100	OFFICE SUPPLIES & REPA...	47.01
100-457-54150	PROFESSIONAL SERVICES	1,490.86
100-457-54270	CONFERENCES AND DUES	866.83
100-465-54140	JURORS DISTRICT & CO...	81.10
100-477-53100	OFFICE SUPPLIES & REPA...	192.48
100-477-54270	CONFERENCES AND DUES	4,672.77
100-477-55270	FURNITURE & EQUIPME...	978.17
100-490-53100	OFFICE SUPPLIES & REPA...	1,503.92
100-490-54150	PROFESSIONAL SERVICES	105.17
100-491-53100	OFFICE SUPPLIES & REPA...	477.98
100-497-55270	FURNITURE & EQUIPME...	3,855.00
100-510-53560	REPAIR AND MAINTENA...	2,232.85
100-510-54150	PROFESSIONAL SERVICES	22.00
100-510-55270	FURNITURE & EQUIPME...	2,270.88
100-560-53100	OFFICE SUPPLIES & REPA...	1,283.93
100-560-53920	UNIFORMS	27,212.45
100-560-54090	K/9 EXPENSE	363.96
100-560-54270	CONFERENCES AND DUES	2,087.00
100-560-54540	PARTS REPAIRS GAS AND...	8,794.51
100-560-54990	MISCELLANEOUS	195.00
100-560-55270	FURNITURE & EQUIPME...	3,846.31
100-570-53020	JAIL LAUNDRY	1,143.00
100-570-53560	REPAIR AND MAINTENA...	508.00
100-570-53930	MISCELLANEOUS SUPPLI...	5,565.00
100-570-54050	MEDICAL PRISONERS	7,812.59
100-570-54082	JAIL BOARD-PRISONERS ...	4,927.82
100-570-54570	REPAIRS AND RENOVAT...	714.55
100-570-55270	FURNITURE & EQUIPME...	650.00
100-581-53100	OFFICE SUPPLIES	42.19
100-581-53110	AMMUNITION FOR DEP...	1,620.00
100-581-54540	PARTS REPAIRS GAS AND...	1,357.41
100-585-53920	UNIFORMS	278.00
100-585-54540	PARTS REPAIRS GAS AND...	73.23
100-585-54990	MISCELLANEOUS	309.95
100-646-54770	AUTOPSIES AND INQUES...	6,650.00
100-646-54890	ATTORNEY FEES	7,160.00
100-646-54891	CPS CASES	3,111.00

APPROVED
By Auditor at 4:13 pm, Dec 23, 2025

APPROVED FOR PAYMENT

Rodger G McLane

BY COMMISSIONERS COURT DATE DEC 30 2025

APPROVED BY CC

Account Summary

Account Number	Account Name	Expense Amount
100-661-56032	YOUTH PROGRAM AFTER..	1,483.75
100-665-54270	CONFERENCES AND DUES	110.00
130-420-53120	LAW BOOKS	1,467.00
200-621-53560	REPAIR AND MAINTENA...	1,946.72
200-622-53560	REPAIR AND MAINTENA...	2,039.14
200-622-53570	PARTS AND REPAIRS	1,653.11
200-622-54610	RENTALS & LEASES	45.00
200-623-53560	REPAIR AND MAINTENA...	7.50
200-624-53560	REPAIR AND MAINTENA...	6,676.65
200-624-53570	PARTS AND REPAIRS	25,055.09
300-629-53560	REPAIR AND MAINTENA...	130.60
300-629-54490	PHYSICALS & DRUG SCR...	550.00
585-810-59652	OPERATING EXPENSES D...	250.00
585-810-59911	TRAVEL & TRAINING DIR...	1,703.10
830-715-53100	OFFICE SUPPLIES & REPA...	180.41
883-648-54600	INDIGENT HEALTH CARE	494.49
982-25010	APPELLATE JUDICIAL	63.30
	Grand Total:	**191,637.51**

Project Account Summary

Project Account Key		Expense Amount
None		191,637.51
	Grand Total:	**191,637.51**

APPROVED
By Auditor at 4:13 pm, Dec 23, 2025

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE DEC 30 2025

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