



Panola County, Texas

Expense Approval Register

Packet: APPKT13443 - 03/10/2026, CC#1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 100 - GENERAL						
VELVIN OIL COMPANY, INC.	0412966-IN	03/06/2026	GASOLINE PURCHASE 02/12/...	100-11600	8,374.80	
Vendor VELVIN OIL COMPANY, INC. Total:					8,374.80	
Department: 401 - COMMISSIONERS						
DALE LAGRONE	02/16-18/2026	03/05/2026	TRVL REIM VG YOUNG CONF...	100-401-54270	92.10	
Vendor DALE LAGRONE Total:					92.10	
Department 401 - COMMISSIONERS Total:						92.10
Department: 403 - COUNTY CLERK						
ENGINEERING & MANUFACT...	260201980	03/04/2026	Carrier Sheet 24.5" X 37"	100-403-53100	145.00	
Vendor ENGINEERING & MANUFACTURING ENHANCEMENTS CORPORATION Total:					145.00	
SCOTT-MERRIMAN, INC.	076735	03/04/2026	Marriage License	100-403-53100	985.00	
Vendor SCOTT-MERRIMAN, INC. Total:					985.00	
Department 403 - COUNTY CLERK Total:						1,130.00
Department: 407 - AIRPORT						
CMBC INVESTMENTS LLC	830337-0	03/04/2026	Coffee Maker	100-407-53100	54.60	
Vendor CMBC INVESTMENTS LLC Total:					54.60	
ETACE, INC.	61635685	03/03/2026	4" PVC pipe	100-407-53560	20.70	
Vendor ETACE, INC. Total:					20.70	
PANOLA COUNTY TAX ASSES...	VIN#2719 03/2027	03/04/2026	Vehicle Registration 2024 Ch...	100-407-54150	7.50	
Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:					7.50	
Department 407 - AIRPORT Total:						82.80
Department: 409 - MISC & NON DEPARTMENTAL						
CITY OF CARTHAGE	2026-03/02	03/05/2026	CARTHAGE VETERINARY HOS...	100-409-54870	9,834.54	
CITY OF CARTHAGE	2026-03/02	03/05/2026	DUMPSTER FEE	100-409-54870	53.00	
Vendor CITY OF CARTHAGE Total:					9,887.54	
COMPLETE PRINTING & PUBL...	118727	03/04/2026	GREEN AP CHECK STOCK - 4,...	100-409-54990	481.38	
Vendor COMPLETE PRINTING & PUBLISHING CO Total:					481.38	
COUNTY INFORMATION RES...	INV993211803	03/04/2026	February 2026-Renewal - Mic...	100-409-54101	626.34	
COUNTY INFORMATION RES...	INV993211803	03/04/2026	February 2026-Renewal - Mic...	100-409-54101	1,144.52	
COUNTY INFORMATION RES...	INV993211803	03/04/2026	February 2026-Renewal - Mic...	100-409-54101	546.00	
COUNTY INFORMATION RES...	INV993211803	03/04/2026	February 2026-Renewal - Exc...	100-409-54101	359.97	
Vendor COUNTY INFORMATION RESOURCES AGENCY Total:					2,676.83	
GMP ASSURANCE, PLLC	232509	03/05/2026	AUDIT SERVICES FOR JUVE P...	100-409-54010	2,600.00	
Vendor GMP ASSURANCE, PLLC Total:					2,600.00	
GOLLOB MORGAN PEDDY INC	232502	03/06/2026	PREPARATION OF 1099 FOR...	100-409-54010	725.00	
Vendor GOLLOB MORGAN PEDDY INC Total:					725.00	
LIBERTY MUTUAL GROUP, IN...	32S560867 GB26	03/05/2026	BOND RENEWAL 32S560867 ...	100-409-54120	100.00	
LIBERTY MUTUAL GROUP, IN...	32S608840 CG26	03/05/2026	BOND RENWAL 32S608840 ...	100-409-54120	100.00	
LIBERTY MUTUAL GROUP, IN...	999252069 BL26	03/05/2026	BOND RENEWAL 999252069 ...	100-409-54120	100.00	
Vendor LIBERTY MUTUAL GROUP, INC. Total:					300.00	
PANOLA COUNTY APPRAISAL...	2NDQTR2026	03/05/2026	2ND QTR PAYMENT 2026	100-409-54060	94,316.06	
Vendor PANOLA COUNTY APPRAISAL DISTRICT Total:					94,316.06	
REBECCA K. AUSTIN	2026-02/20	03/03/2026	Land Surveying 3.498 acres-...	100-409-54150	1,012.50	
REBECCA K. AUSTIN	2026-02/20	03/03/2026	Land Surveying 3.498 acres-F..	100-409-54150	875.00	
Vendor REBECCA K. AUSTIN Total:					1,887.50	

APPROVED *[Signature]*
 By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT
[Signature]
 BY COMMISSIONERS COURT DATE **MAR 10 2026**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES, INC.	C1100-00259452	03/05/2026	INCODE ESS SUBSCRIPTIONS	100-409-54101	12,208.32
				Vendor TYLER TECHNOLOGIES, INC. Total:	12,208.32
				Department 409 - MISC & NON DEPARTMENTAL Total:	125,082.63
Department: 426 - COUNTY COURT AT LAW					
CMBC INVESTMENTS LLC	830380-0	03/04/2026	Exhibit Labels	100-426-53100	23.98
				Vendor CMBC INVESTMENTS LLC Total:	23.98
				Department 426 - COUNTY COURT AT LAW Total:	23.98
Department: 450 - DISTRICT CLERK					
CMBC INVESTMENTS LLC	829886-0	03/04/2026	Paper, Ink, Labels	100-450-53100	135.01
				Vendor CMBC INVESTMENTS LLC Total:	135.01
D. R. MYERS DISTRIBUTING ...	855116	03/04/2026	2026 ID Checking Guide	100-450-53100	33.95
				Vendor D. R. MYERS DISTRIBUTING CO., INC. Total:	33.95
TAC - CIRA	375150	03/04/2026	2026 Winter Conference	100-450-54270	250.00
				Vendor TAC - CIRA Total:	250.00
				Department 450 - DISTRICT CLERK Total:	418.96
Department: 457 - JUSTICE OF THE PEACE PCT 2 & 3					
QUILL CORPORATION	47797631	03/04/2026	MONITOR SCREEN PROTECT...	100-457-53100	195.95
QUILL CORPORATION	47800228	03/04/2026	MONITOR SCREEN PROTECT...	100-457-53100	92.00
				Vendor QUILL CORPORATION Total:	287.95
				Department 457 - JUSTICE OF THE PEACE PCT 2 & 3 Total:	287.95
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
TRANSUNION RISK AND ALT...	6880425-202601-1	03/04/2026	TLO January 2026	100-477-54150	120.00
				Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. Total:	120.00
				Department 477 - CRIMINAL DISTRICT ATTORNEY Total:	120.00
Department: 490 - ELECTIONS					
AMG PRINTING & MAILING L...	121994	03/03/2026	Envelopes for ABBM (ballot b...	100-490-54150	1,547.49
				Vendor AMG PRINTING & MAILING LLC Total:	1,547.49
				Department 490 - ELECTIONS Total:	1,547.49
Department: 497 - COUNTY TREASURER					
CDW GOVERNMENT, INC.	A12FF11	03/04/2026	T04D1 EPSON PRINTER MAI...	100-497-53100	10.66
				Vendor CDW GOVERNMENT, INC. Total:	10.66
				Department 497 - COUNTY TREASURER Total:	10.66
Department: 499 - TAX COLLECTOR AND ASSESSOR					
QUILL CORPORATION	47644151	03/04/2026	CALCULATOR RIBBON	100-499-53100	22.98
				Vendor QUILL CORPORATION Total:	22.98
				Department 499 - TAX COLLECTOR AND ASSESSOR Total:	22.98
Department: 510 - BUILDING MAINTENANCE					
CMBC INVESTMENTS LLC	830357-0	03/04/2026	Urinal Screens and mop bowl...	100-510-53350	295.15
CMBC INVESTMENTS LLC	830357-1	03/04/2026	Urinal Screens and mop bowl...	100-510-53350	69.90
				Vendor CMBC INVESTMENTS LLC Total:	365.05
CRAIG ELECTRIC LLC	442	03/06/2026	Electrical Plugs for Expo Hall ...	100-510-54150	5,197.50
				Vendor CRAIG ELECTRIC LLC Total:	5,197.50
ETACE, INC.	61635849	03/03/2026	Wood Glue and Strap for ben...	100-510-53560	23.02
ETACE, INC.	61636077	03/03/2026	Door Closer Front Entrance	100-510-53560	80.99
				Vendor ETACE, INC. Total:	104.01
				Department 510 - BUILDING MAINTENANCE Total:	5,666.56
Department: 560 - SHERIFF					
ABC AUTO PARTS, LTD	14IN160039	03/03/2026	13-6 Antifreeze	100-560-53560	31.98
				Vendor ABC AUTO PARTS, LTD Total:	31.98
AUTO EXPRESS LUBE	70263	03/03/2026	UNIT 16-2 - OIL CHANGE & W...	100-560-54540	101.45
AUTO EXPRESS LUBE	70304	03/03/2026	UNIT 25-2 - OIL CHANGE	100-560-54540	106.75
				Vendor AUTO EXPRESS LUBE Total:	208.20

APPROVED
Mary
 By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT
Rodger & Mc Lane

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOBCAT COMMUNICATIONS...	22433	03/03/2026	BOBCAT LABOR / RADIO 22-6	100-560-54540	175.00
BOBCAT COMMUNICATIONS...	22448	03/03/2026	#23-8 REPAIRS/HEADLIGHT ...	100-560-54540	2,529.00
Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:					2,704.00
BULLDOG AUTOMOTIVE LLC	6947	03/03/2026	LABOR/BATTERY PLUGS / IN...	100-560-54540	972.17
BULLDOG AUTOMOTIVE LLC	6971	03/04/2026	Bulldog Automotive oil chan...	100-560-54540	166.61
Vendor BULLDOG AUTOMOTIVE LLC Total:					1,138.78
CHRIS YOUNG & LARRY PASC...	0969488	03/06/2026	Radio equipment	100-560-55270	1,499.00
Vendor CHRIS YOUNG & LARRY PASCHALL Total:					1,499.00
CMBC INVESTMENTS LLC	830500-0	03/04/2026	TONER/BATTERIES/TOP TAB ...	100-560-53100	603.33
CMBC INVESTMENTS LLC	830575-0	03/06/2026	2 Office Chairs	100-560-55270	587.40
Vendor CMBC INVESTMENTS LLC Total:					1,190.73
COMPLETE PRINTING & PUBL...	118594	03/04/2026	Abandoned Vehicle Stickers	100-560-54990	198.76
Vendor COMPLETE PRINTING & PUBLISHING CO Total:					198.76
DEBBIE MAUGHAN	77663	03/04/2026	DEBBIE WATER STORE	100-560-54990	105.00
Vendor DEBBIE MAUGHAN Total:					105.00
JAMES ONEY	36333-1	03/04/2026	Towing Unit 24--2	100-560-53560	357.50
Vendor JAMES ONEY Total:					357.50
MONROE BROTHERS PAINT &...	9304m	03/04/2026	UNIT 23-3 / MECHANICAL LA...	100-560-54540	776.71
Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:					776.71
MOTOROLA SOLUTIONS, INC.	1411234602	03/04/2026	CAMERA/VIDEO EQUIPMENT...	100-560-55270	12,672.00
Vendor MOTOROLA SOLUTIONS, INC. Total:					12,672.00
NATIONAL NARCOTIC DETEC...	2026 NNDDA	03/04/2026	Mojica-National Training Con...	100-560-54270	300.00
Vendor NATIONAL NARCOTIC DETECTOR DOG ASSOCIATION Total:					300.00
PANOLA COUNTY TAX ASSES...	VIN#4670 03/2027	03/04/2026	UNIT 20-2	100-560-54540	7.50
PANOLA COUNTY TAX ASSES...	VIN#4692 03/2027	03/04/2026	UNIT 14-1	100-560-54540	7.50
PANOLA COUNTY TAX ASSES...	VIN#7092 03/2027	03/04/2026	UNIT 15-3	100-560-54540	7.50
PANOLA COUNTY TAX ASSES...	VIN#8280 03/2027	03/04/2026	UNIT 20-1	100-560-54540	7.50
PANOLA COUNTY TAX ASSES...	VIN#9215 03/2027	03/04/2026	UNIT 14-2	100-560-54540	7.50
Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:					37.50
POLICE AND SHERIFFS PRESS, ..	130725	03/04/2026	LAGRONE ID BADGE	100-560-54990	20.00
POLICE AND SHERIFFS PRESS, ..	131072	03/04/2026	Sheriff Dept ID card / carbial...	100-560-54990	20.00
Vendor POLICE AND SHERIFFS PRESS, INC. Total:					40.00
Department 560 - SHERIFF Total:					21,260.16
Department: 570 - CORRECTIONS / JAIL					
CENTRAL NATIONAL GOTTE...	2026002106268	03/04/2026	Jail Supplies	100-570-53930	320.20
CENTRAL NATIONAL GOTTE...	2026002125166	03/04/2026	JAIL SUPPLIES / GLOVES/TISS...	100-570-53930	434.00
Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:					754.20
ETACE, INC.	61505951	03/03/2026	5 LEVEL HD WIRE SHELVING / ...	100-570-53930	449.96
Vendor ETACE, INC. Total:					449.96
FLOWERS BAKING COMPANY...	7044576721	03/04/2026	Jail Bread	100-570-54082	196.02
Vendor FLOWERS BAKING COMPANY OF TYLER LLC Total:					196.02
ICS JAIL SUPPLIES, INC.	INV814183	03/04/2026	SIRCHIE FINGERPRINT PAD	100-570-53930	82.26
ICS JAIL SUPPLIES, INC.	INV812036-1	03/06/2026	Misc Inmate supplies	100-570-53930	247.27
Vendor ICS JAIL SUPPLIES, INC. Total:					329.53
KIMBERLY'S KREATIONS	932720	03/04/2026	(2) Polos	100-570-54990	70.00
Vendor KIMBERLY'S KREATIONS Total:					70.00
SYSCO CORPORATION	393346807	03/04/2026	Jail Groceries	100-570-54082	4,391.71
Vendor SYSCO CORPORATION Total:					4,391.71
TEECO SAFETY, INC.	154120	03/04/2026	(2) Taclite Pants- Lagrone	100-570-54990	99.00
Vendor TEECO SAFETY, INC. Total:					99.00
Department 570 - CORRECTIONS / JAIL Total:					6,290.42

APPROVED *Mary*
 By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT
Rodger & Mc Lane
 BY COMMISSIONERS COURT DATE **MAR 10 2026**
 APPROVED BY CC

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 575 - EMERGENCY MANAGEMENT					
ABC AUTO PARTS, LTD	14IN159461	03/03/2026	BATTERY CHARGER	100-575-53560	57.50
Vendor ABC AUTO PARTS, LTD Total:					57.50
CDW GOVERNMENT, INC.	AI2374V	03/03/2026	Adobe Acrobat Pro	100-575-55270	270.03
Vendor CDW GOVERNMENT, INC. Total:					270.03
PANOLA COUNTY TAX ASSES...	VIN#1607 03/2027	03/04/2026	Vehicle Registration	100-575-53560	7.50
Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:					7.50
Department 575 - EMERGENCY MANAGEMENT Total:					335.03
Department: 580 - HIGHWAY PATROL					
QUILL CORPORATION	47503830	03/04/2026	Office Supplies	100-580-53100	145.95
Vendor QUILL CORPORATION Total:					145.95
Department 580 - HIGHWAY PATROL Total:					145.95
Department: 581 - CONSTABLE PCT 2 AND 3					
CMBC INVESTMENTS LLC	830509-0	03/04/2026	Pens	100-581-53100	45.40
Vendor CMBC INVESTMENTS LLC Total:					45.40
Department 581 - CONSTABLE PCT 2 AND 3 Total:					45.40
Department: 595 - ENVIRONMENTAL PROTECTION					
CITY OF CARTHAGE	2026-03/02	03/05/2026	HAULING/DISPOSAL/TRANSF...	100-595-54680	23,107.00
Vendor CITY OF CARTHAGE Total:					23,107.00
Department 595 - ENVIRONMENTAL PROTECTION Total:					23,107.00
Department: 646 - HEALTH AND PAUPERS CARE					
BANKHEAD ATTORNEYS AT L...	11528	03/05/2026	CO-OTHER MENTAL HEALTH-...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	11545	03/05/2026	CO-OTHER MENTAL HEALTH-...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2016-C-0207	03/05/2026	DIST-REV FEL-MATEO VAZQU...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2021-C-300	03/05/2026	DIST-FEL-SHARONDA REED	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2023-C-006	03/05/2026	CCAL-FEL-SHAE ASBURY	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2023-C-018	03/05/2026	CCAL-FEL-SHAE ASBURY	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2025-C-015	03/05/2026	DIST-FEL-HENRY DAUGHTRY	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2025-C-131	03/05/2026	DIST-FEL-DARIUS GATES SR	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	2025-C-183	03/05/2026	DIST-FEL-DARIUS GATES SR.	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2025-C-184	03/05/2026	DIST-FEL-DARIUS GATES SR	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2026-C-007	03/05/2026	CCAL-FEL-SHAE ASBURY	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	31995-C	03/05/2026	CCAL-MISD-SHAE ASBURY	100-646-54890	125.00
BANKHEAD ATTORNEYS AT L...	32001-C	03/05/2026	CCAL-MISD-SHAE ASBURY	100-646-54890	125.00
BANKHEAD ATTORNEYS AT L...	32050-C	03/05/2026	CCAL-MISD-SHAE ASBURY	100-646-54890	125.00
BANKHEAD ATTORNEYS AT L...	32203-C	03/05/2026	CCAL-MISD-SHAE ASBURY	100-646-54890	125.00
BANKHEAD ATTORNEYS AT L...	32577-C	03/05/2026	CCAL-MISD-JAMES NEWSOME	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	32578-C	03/05/2026	CCAL-MISD-JAMES NEWSOME	100-646-54890	550.00
Vendor BANKHEAD ATTORNEYS AT LAW Total:					7,350.00
CARTHAGE HOSPITAL, LLC	BATCH 02/01/2026	03/05/2026	INDIGENT BILLING BATCH 02...	100-646-54600	3,231.81
Vendor CARTHAGE HOSPITAL, LLC Total:					3,231.81
DALLAS COUNTY	88071	03/04/2026	DALLAS COUNTY JP1 INVOIC...	100-646-54770	2,475.00
DALLAS COUNTY	88071	03/04/2026	AUTOPSY FOR DANIEL GONZ...	100-646-54770	2,475.00
Vendor DALLAS COUNTY Total:					4,950.00
DR. KEITH KEELING	27	03/04/2026	2026 LOCAL HEALTH AUTHOR..	100-646-58220	500.00
Vendor DR. KEITH KEELING Total:					500.00
JAMES MARTIN TERRY	2024-240 2026-03/04	03/05/2026	CCAL-NCP-LAKEDRIAN THO...	100-646-54891	299.44
JAMES MARTIN TERRY	2025-053 2026-03/04	03/05/2026	CCAL-NCP-STEPHEN WHITT...	100-646-54891	263.50
JAMES MARTIN TERRY	2025-258 2026-03/04	03/05/2026	CCAL-CP-CECILIA RICO	100-646-54890	204.00
JAMES MARTIN TERRY	2025-362 2026-03/04	03/05/2026	CCAL-NCP-JHYLA HARTZELL	100-646-54891	178.50
JAMES MARTIN TERRY	2025-391 2025-03/04	03/05/2026	CCAL-CP-MICHAEL SHAW	100-646-54891	221.00
JAMES MARTIN TERRY	2025-C-295	03/05/2026	CCAL-FEL-LAKEDRIAN THOM...	100-646-54890	550.00
JAMES MARTIN TERRY	2025-C-296	03/05/2026	CCAL-FEL-LAKEDRIAN THOM...	100-646-54890	550.00
JAMES MARTIN TERRY	2025-C-311	03/05/2026	CCAL-FEL-LAKEDRIAN THOM...	100-646-54890	250.00
Vendor JAMES MARTIN TERRY Total:					2,516.44

APPROVED
By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT
Rodger & Mc Lane

3/6/2026 11:11:43 AM

MAR 10 2026 of 10

BY COMMISSIONERS COURT DATE _____

APPROVED BY CC

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JIMERSON-LIPSEY FUNERAL ...	2026-02/23 DDC	03/04/2026	REMOVAL AND TRANSPORT ...	100-646-54770	950.00
				Vendor JIMERSON-LIPSEY FUNERAL HOME Total:	950.00
KIMBERLEY MILLER RYAN	2006-C-0425	03/05/2026	CCAL-FEL-EURA WILLIAMS	100-646-54890	550.00
KIMBERLEY MILLER RYAN	J-1083	03/05/2026	CCAL-JUVE-AG	100-646-54820	1,134.37
KIMBERLEY MILLER RYAN	J-1084	03/05/2026	CCAL-JUVE-AG	100-646-54820	1,134.38
				Vendor KIMBERLEY MILLER RYAN Total:	2,818.75
LAW OFFICE OF APRIL PRINCE..	2025-258 2026-03/04	03/05/2026	CCAL-CH-RICO & SANTIBANEZ	100-646-54891	255.00
LAW OFFICE OF APRIL PRINCE..	2025-362 2026-02/27	03/05/2026	CCAL-CP-KATELIN VAN HAAF...	100-646-54890	518.50
				Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:	773.50
STEPHEN SHIRES	2025-C-194	03/05/2026	DIST-FEL-CHRISTOPHER TRAE...	100-646-54890	532.50
				Vendor STEPHEN SHIRES Total:	532.50
				Department 646 - HEALTH AND PAUPERS CARE Total:	23,623.00
Department: 661 - YOUTH PROGRAMS					
CITY OF CARTHAGE	2026-03/02 - 1	03/05/2026	SALARIES AT MUNICIPAL BAL...	100-661-56010	10,000.00
				Vendor CITY OF CARTHAGE Total:	10,000.00
				Department 661 - YOUTH PROGRAMS Total:	10,000.00
				Fund 100 - GENERAL Total:	227,667.87
Fund: 200 - ROAD & BRIDGE					
VELVIN OIL COMPANY, INC.	0412966-IN	03/06/2026	DIESEL PURCHASE 02/12/20...	200-11600	10,425.57
				Vendor VELVIN OIL COMPANY, INC. Total:	10,425.57
Department: 621 - PRECINCT #1					
ABC AUTO PARTS, LTD	14IN159840	03/03/2026	SWING BEARING/FUEL CAP/...	200-621-53570	192.57
				Vendor ABC AUTO PARTS, LTD Total:	192.57
CAR-TEX TRAILER COMPANY, ..	216041	03/03/2026	GOOSENECK INSTALL #1907	200-621-53560	1,125.00
CAR-TEX TRAILER COMPANY, ..	216212	03/03/2026	INSTALL FUEL TANK #2010	200-621-53560	517.02
				Vendor CAR-TEX TRAILER COMPANY, INC. Total:	1,642.02
ED'S GLASS SHOP INC.	42062	03/04/2026	INSTALL WINDOW #2310	200-621-53570	375.00
				Vendor ED'S GLASS SHOP INC. Total:	375.00
HOLT TEXAS, LTD, A DIVISION...	PIMG0355702	03/04/2026	WINDSHIELD/LOWER WIND...	200-621-53570	965.48
				Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:	965.48
JEK AUTOMOTIVE SUPPLY, I...	300127	03/04/2026	BEARINGS/SEALS #1114	200-621-53570	158.04
JEK AUTOMOTIVE SUPPLY, I...	300536	03/04/2026	AIR HOSE #2205	200-621-53560	23.97
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	182.01
ROBBY TINKLE	1111	03/04/2026	REAR END REPLACEMENT #1...	200-621-53570	2,400.00
				Vendor ROBBY TINKLE Total:	2,400.00
SOUTHERN TIRE MART, LLC	4200172268	03/04/2026	TIRES	200-621-53560	4,380.00
				Vendor SOUTHERN TIRE MART, LLC Total:	4,380.00
W. L. DOGGETT, L.L.C.	K67028	03/04/2026	REPAIRS #901	200-621-53570	10,752.76
				Vendor W. L. DOGGETT, L.L.C. Total:	10,752.76
				Department 621 - PRECINCT #1 Total:	20,889.84
Department: 622 - PRECINCT #2					
CITIBANK N.A.	105478	03/04/2026	SPRAY FOAM/DUCT TAPE	200-622-53560	38.97
CITIBANK N.A.	195775	03/04/2026	ANT KILLER	200-622-53560	13.99
CITIBANK N.A.	619165	03/04/2026	CUT-OFF WHEELS	200-622-53560	25.47
				Vendor CITIBANK N.A. Total:	78.43
EAST TEXAS TRUCK ALIGNM...	20548	03/04/2026	ALIGNMENT #1006	200-622-53570	420.00
				Vendor EAST TEXAS TRUCK ALIGNMENT Total:	420.00
JEK AUTOMOTIVE SUPPLY, I...	300855	03/04/2026	HYDRAULIC FITTING	200-622-53560	11.11
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	11.11
JOHN DEERE FINANCIAL	14462616	03/04/2026	SEAL KIT #1607	200-622-53570	190.84
				Vendor JOHN DEERE FINANCIAL Total:	190.84

APPROVED *[Signature]*
By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT

[Signature]

Expense Approval Register

Packet: APPKT13443 - 03/10/2026, CC#1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MCT INVESTMENTS, INC.	56164	03/04/2026	OIL CAP/CHAIN	200-622-53560	47.00
Vendor MCT INVESTMENTS, INC. Total:					47.00
O'REILLY AUTOMOTIVE STOR...	0755-179234	03/04/2026	ARMOR ALL/BRUSH/MICROF...	200-622-53560	33.96
O'REILLY AUTOMOTIVE STOR...	0755-180052	03/04/2026	PAINT PEN	200-622-53560	6.49
O'REILLY AUTOMOTIVE STOR...	0755-180170	03/04/2026	TIPS FOR PLIERS	200-622-53560	4.59
O'REILLY AUTOMOTIVE STOR...	0755-180386	03/04/2026	AIR GAGES/MUD FLAP	200-622-53560	53.39
O'REILLY AUTOMOTIVE STOR...	0755-181012	03/04/2026	MUD FLAP	200-622-53560	15.26
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:					113.69
Department 622 - PRECINCT #2 Total:					861.07
Department: 623 - PRECINCT #3					
LOWE TRACTOR & EQUIPME...	IV81005	03/04/2026	HOSE/O-RING #1414	200-623-53570	228.35
Vendor LOWE TRACTOR & EQUIPMENT INC. Total:					228.35
O'REILLY AUTOMOTIVE STOR...	0755-180032	03/04/2026	BATTERIES #810	200-623-53570	343.98
O'REILLY AUTOMOTIVE STOR...	0755-180406	03/04/2026	FUNNEL	200-623-53560	7.99
O'REILLY AUTOMOTIVE STOR...	0755-180980	03/04/2026	BATTERIES #2306	200-623-53570	345.76
O'REILLY AUTOMOTIVE STOR...	0755-181015	03/04/2026	TEST LIGHT	200-623-53560	18.99
O'REILLY AUTOMOTIVE STOR...	0755-181306	03/04/2026	RATCHET STRAPS	200-623-53560	103.97
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:					820.69
PANOLA COUNTY TAX ASSES...	VIN#3925 03/2027	03/04/2026	REGISTRATION #1419	200-623-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#4001 03/2027	03/04/2026	REGISTRATION #917	200-623-53560	7.50
Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:					15.00
ROMCO, INC.	105110655	03/04/2026	CUTTING EDGES	200-623-53560	2,594.72
Vendor ROMCO, INC. Total:					2,594.72
SERVICE STEEL DISTRIBUTORS..	360955	03/04/2026	PLATE/ANGLE IRON/FLAT BA...	200-623-53560	1,456.95
Vendor SERVICE STEEL DISTRIBUTORS, LLC. Total:					1,456.95
SOUTHERN TIRE MART, LLC	4200172629	03/04/2026	TIRES	200-623-53560	620.00
Vendor SOUTHERN TIRE MART, LLC Total:					620.00
W. L. DOGGETT, L.L.C.	K36140	03/04/2026	BUSHINGS	200-623-53560	51.44
Vendor W. L. DOGGETT, L.L.C. Total:					51.44
Department 623 - PRECINCT #3 Total:					5,787.15
Department: 624 - PRECINCT #4					
ASSOCIATED SUPPLY CO., INC.	PSO664130-1	03/03/2026	BUMPER/HOOK/SCREWS/LA...	200-624-53570	189.72
ASSOCIATED SUPPLY CO., INC.	PSO664130-1	03/03/2026	PSO664130-2 - FRIGHT CHA...	200-624-53570	25.56
Vendor ASSOCIATED SUPPLY CO., INC. Total:					215.28
JEK AUTOMOTIVE SUPPLY, I...	299673	03/04/2026	HYDRAULIC HOSE/FUNNEL	200-624-53560	148.01
JEK AUTOMOTIVE SUPPLY, I...	301029	03/04/2026	FITTINGS	200-624-53560	20.66
JEK AUTOMOTIVE SUPPLY, I...	301112	03/05/2026	CREDIT FOR ORIGINAL INVOI...	200-624-53560	-20.66
Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:					148.01
O'REILLY AUTOMOTIVE STOR...	0755-179243	03/04/2026	TAILLIGHT #1707	200-624-53560	74.21
O'REILLY AUTOMOTIVE STOR...	0755-180029	03/04/2026	FILTERS/LIGHT BULBS/SHOP ...	200-624-53560	478.77
O'REILLY AUTOMOTIVE STOR...	0755-180030	03/04/2026	STRUTS #1113	200-624-53570	357.20
O'REILLY AUTOMOTIVE STOR...	0755-180110	03/04/2026	FILTERS	200-624-53560	1,355.23
O'REILLY AUTOMOTIVE STOR...	0755-180209	03/04/2026	LUBRICANT/SEAFOAM/WIPE...	200-624-53560	585.89
O'REILLY AUTOMOTIVE STOR...	0755-181179	03/04/2026	VALVE STEMS/SENSORS #11...	200-624-53570	143.55
O'REILLY AUTOMOTIVE STOR...	0755-181490	03/04/2026	TRU-FUEL/BELT/COOLANT/B...	200-624-53560	370.81
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:					3,365.66
PANOLA COUNTY TAX ASSES...	VIN#1032 03/2027	03/04/2026	REGISTRATION #2504	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#3184 03/2027	03/04/2026	REGISTRATION #2002	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#3657 03/2027	03/04/2026	REGISTRATION #1112	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#6689 03/2027	03/04/2026	REGISTRATION #1603	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#8364 03/2027	03/04/2026	REGISTRATION #2101	200-624-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#8443 03/2027	03/04/2026	REGISTRATION #2311	200-624-53560	7.50
Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:					45.00

APPROVED *[Signature]*
By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT

[Signature]

BY COMMISSIONERS COURT DATE **MAR 10 2026**

APPROVED BY CC

Expense Approval Register

Packet: APPKT13443 - 03/10/2026, CC#1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SAM'S FAB & MACHINE, LLC	19865	03/04/2026	FITTINGS	200-624-53560	38.98
Vendor SAM'S FAB & MACHINE, LLC Total:					38.98
Department 624 - PRECINCT #4 Total:					3,812.93
Fund 200 - ROAD & BRIDGE Total:					41,776.56

Fund: 300 - FM & LATERAL

Department: 629 - MAINTENANCE

CARTHAGE FORD, LLC	10638	03/03/2026	REPAIRS #2111	300-629-53570	4,018.80
Vendor CARTHAGE FORD, LLC Total:					4,018.80
CITIBANK N.A.	196319	03/04/2026	TRASHCAN	300-629-53560	47.99
CITIBANK N.A.	618976	03/04/2026	HOOK	300-629-53560	35.99
Vendor CITIBANK N.A. Total:					83.98
CRAIG ELECTRIC LLC	437	03/03/2026	PRESSURE WASHER SHED	300-629-54480	1,100.00
Vendor CRAIG ELECTRIC LLC Total:					1,100.00
JEK AUTOMOTIVE SUPPLY, I...	301175	03/04/2026	RECEIVER HITCH WITH BALL...	300-629-53560	117.64
Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:					117.64
MATHESON TRI-GAS, INC.	0032830014	03/04/2026	RODS/TEMPERATURE STICK	300-629-53560	46.80
Vendor MATHESON TRI-GAS, INC. Total:					46.80
O'REILLY AUTOMOTIVE STOR...	0755-180435	03/04/2026	HYDRAULIC FITTINGS	300-629-53560	1,498.08
O'REILLY AUTOMOTIVE STOR...	0755-181528	03/04/2026	PAINT REMOVER/GREASE &...	300-629-53560	65.97
O'REILLY AUTOMOTIVE STOR...	0755-181628	03/04/2026	MAGNET	300-629-53560	6.49
Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:					1,570.54
PANOLA COUNTY TAX ASSES...	VIN#2933 03/2027	03/04/2026	REGISTRATION #2505	300-629-53560	7.50
Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:					7.50
SERVICE STEEL DISTRIBUTORS..	360129	03/04/2026	SERRATED GRATING/SQUARE...	300-629-53560	895.00
Vendor SERVICE STEEL DISTRIBUTORS, LLC. Total:					895.00
TRI-STATE FASTENERS & SUP...	515238	03/04/2026	WASHERS/NUTS/CLAMPS	300-629-53560	95.00
Vendor TRI-STATE FASTENERS & SUPPLY Total:					95.00
W. D. NORTON, INC.	0481299-IN	03/04/2026	OILED/ADJUSTED TRACKS ON...	300-629-53570	365.00
Vendor W. D. NORTON, INC. Total:					365.00
Department 629 - MAINTENANCE Total:					8,300.26
Fund 300 - FM & LATERAL Total:					8,300.26

Fund: 585 - LOCAL MATCH FUNDING/ CALE

Department: 810 - JUVENILE PROBATION

PANOLA COUNTY PREPAID F...	0407976-IN P	03/06/2026	1/13/26-1/19/26	585-810-59652	28.02
PANOLA COUNTY PREPAID F...	0409460-IN P	03/06/2026	1/20/26-1/26/26	585-810-59652	95.69
PANOLA COUNTY PREPAID F...	0410903-IN P	03/06/2026	2/10/26- 2/16/26	585-810-59652	60.27
Vendor PANOLA COUNTY PREPAID FUEL Total:					183.98
Department 810 - JUVENILE PROBATION Total:					183.98
Fund 585 - LOCAL MATCH FUNDING/ CALE Total:					183.98

Fund: 822 - SHERIFF SB22 GRANT FUNDING

Department: 560 - SHERIFF

BOBCAT COMMUNICATIONS...	22454	03/04/2026	Unit 26-2 equiptmemnt instal..	822-560-55270	15,948.00
Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:					15,948.00
Department 560 - SHERIFF Total:					15,948.00
Fund 822 - SHERIFF SB22 GRANT FUNDING Total:					15,948.00

Fund: 883 - HEALTH FUND

Department: 648 - HEALTH AND PAUPERS CARE

INDIGENT HEALTHCARE SOL...	81457	03/05/2026	APRIL 2026 PROFESSIONAL S...	883-648-54600	959.00
Vendor INDIGENT HEALTHCARE SOLUTIONS LTD. Total:					959.00

APPROVED
By Auditor at 11:15 am, Mar 06, 2026

3/6/2026 11:11:43 AM

APPROVED FOR PAYMENT

Rodger S Mc Lane

BY COMMISSIONERS COURT DATE

MAR 10 2026

APPROVED BY CC

Expense Approval Register

Packet: APPKT13443 - 03/10/2026, CC#1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INTEGRATED PRESCRIPTION...	1204806	03/05/2026	INDIGENT PRESCRIPTIONS JA...	883-648-54600	288.88
Vendor INTEGRATED PRESCRIPTION MANAGEMENT Total:					288.88
Department 648 - HEALTH AND PAUPERS CARE Total:					1,247.88
Fund 883 - HEALTH FUND Total:					1,247.88
Fund: 885 - AIRPORT					
Department: 750 - AIRPORT					
CAJUN WINDOW TINT	2026-02/26	03/04/2026	Window Tint for terminal	885-750-54150	3,876.60
Vendor CAJUN WINDOW TINT Total:					3,876.60
CARL A. ANDERSON	2025-02/18	03/03/2026	Cement walkway from Termi...	885-750-54570	4,650.00
Vendor CARL A. ANDERSON Total:					4,650.00
DALLAS BOOTHE	1710	03/04/2026	Removal of chain fence	885-750-54150	3,000.00
Vendor DALLAS BOOTHE Total:					3,000.00
Department 750 - AIRPORT Total:					11,526.60
Fund 885 - AIRPORT Total:					11,526.60
Grand Total:					306,651.15

APPROVED *Mary*
By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT
Rodger S Mc Lane

MAR 10 2026

Fund Summary

Fund	Expense Amount
100 - GENERAL	227,667.87
200 - ROAD & BRIDGE	41,776.56
300 - FM & LATERAL	8,300.26
585 - LOCAL MATCH FUNDING/ CALE	183.98
822 - SHERIFF SB22 GRANT FUNDING	15,948.00
883 - HEALTH FUND	1,247.88
885 - AIRPORT	11,526.60
Grand Total:	306,651.15

Account Summary

Account Number	Account Name	Expense Amount
100-11600	FUEL INVENTORY	8,374.80
100-401-54270	CONFERENCES AND DUES	92.10
100-403-53100	OFFICE SUPPLIES & REPA...	1,130.00
100-407-53100	OFFICE SUPPLIES & REPA...	54.60
100-407-53560	REPAIR AND MAINTENA...	20.70
100-407-54150	PROFESSIONAL SERVICES	7.50
100-409-54010	OUTSIDE AUDIT	3,325.00
100-409-54060	APPRAISAL DISTRICT	94,316.06
100-409-54101	COMPUTER SERVICES & ...	14,885.15
100-409-54120	INSURANCE/ LIAB. FIRE ...	300.00
100-409-54150	PROFESSIONAL SERVICES	1,887.50
100-409-54870	ANIMAL CONTROL	9,887.54
100-409-54990	MISCELLANEOUS	481.38
100-426-53100	OFFICE SUPPLIES & REPA...	23.98
100-450-53100	OFFICE SUPPLIES & REPA...	168.96
100-450-54270	CONFERENCES AND DUES	250.00
100-457-53100	OFFICE SUPPLIES & REPA...	287.95
100-477-54150	PROFESSIONAL SERVICES	120.00
100-490-54150	PROFESSIONAL SERVICES	1,547.49
100-497-53100	OFFICE SUPPLIES & REPA...	10.66
100-499-53100	OFFICE SUPPLIES & REPA...	22.98
100-510-53350	OPERATING SUPPLIES	365.05
100-510-53560	REPAIR AND MAINTENA...	104.01
100-510-54150	PROFESSIONAL SERVICES	5,197.50
100-560-53100	OFFICE SUPPLIES & REPA...	603.33
100-560-53560	REPAIR AND MAINTENA...	389.48
100-560-54270	CONFERENCES AND DUES	300.00
100-560-54540	PARTS REPAIRS GAS AND...	4,865.19
100-560-54990	MISCELLANEOUS	343.76
100-560-55270	FURNITURE & EQUIPME...	14,758.40
100-570-53930	MISCELLANEOUS SUPPLI...	1,533.69
100-570-54082	JAIL BOARD-PRISONERS ...	4,587.73
100-570-54990	MISCELLANEOUS	169.00
100-575-53560	PARTS REPAIR & MAINT...	65.00
100-575-55270	FURNITURE & EQUIPME...	270.03
100-580-53100	OFFICE SUPPLIES & REPA...	145.95
100-581-53100	OFFICE SUPPLIES	45.40
100-595-54680	TRASH DISPOSAL	23,107.00
100-646-54600	INDIGENT HEALTH CARE	3,231.81
100-646-54770	AUTOPSIES AND INQUES...	5,900.00
100-646-54820	ATTORNEYS FEES/ JUVEN..	2,268.75
100-646-54890	ATTORNEY FEES	10,505.00
100-646-54891	CPS CASES	1,217.44
100-646-58220	COUNTY HEALTH OFFICER	500.00
100-661-56010	YOUTH PROGRAM CART...	10,000.00
200-11600	FUEL INVENTORY	10,425.57
200-621-53560	REPAIR AND MAINTENA...	6,045.99
200-621-53570	PARTS AND REPAIRS	6,045.99

APPROVED
By Auditor at 11:15 am, Mar 06, 2026

APPROVED FOR PAYMENT

Rodger & Mc Lane

Account Summary

Account Number	Account Name	Expense Amount
200-622-53560	REPAIR AND MAINTENA...	250.23
200-622-53570	PARTS AND REPAIRS	610.84
200-623-53560	REPAIR AND MAINTENA...	4,869.06
200-623-53570	PARTS AND REPAIRS	918.09
200-624-53560	REPAIR AND MAINTENA...	3,096.90
200-624-53570	PARTS AND REPAIRS	716.03
300-629-53560	REPAIR AND MAINTENA...	2,816.46
300-629-53570	PARTS AND REPAIRS	4,383.80
300-629-54480	CONTRACTOR SERVICES	1,100.00
585-810-59652	OPERATING EXPENSES D...	183.98
822-560-55270	CAPITAL OUTLAY EQUIP...	15,948.00
883-648-54600	INDIGENT HEALTH CARE	1,247.88
885-750-54150	PROFESSIONAL SERVICES	6,876.60
885-750-54570	REPAIRS AND RENOVAT...	4,650.00
	Grand Total:	306,651.15

Project Account Summary

Project Account Key	Expense Amount
None	306,651.15
Grand Total:	306,651.15

APPROVED *[Signature]*
 By Auditor at 11:15 am, Mar 06, 2026

3/6/2026 11:11:43 AM

APPROVED FOR PAYMENT

[Signature]

BY COMMISSIONERS COURT DATE **MAR 10 2026**

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APPROVED BY CC



Panola County, Texas

Expense Approval Register

3 - THOMAS G. ALLEN & 2025 CHILD SAFETY FEES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Department: 646 - HEALTH AND PAUPERS CARE					
CITY OF BECKVILLE	CSF2025	03/05/2026	CHILD SAFETY FEE 2025	100-646-54816	1,371.95
Vendor CITY OF BECKVILLE Total:					1,371.95
CITY OF CARTHAGE	CSF2025	03/05/2026	CHILD SAFETY FEE 2025	100-646-54816	10,984.92
Vendor CITY OF CARTHAGE Total:					10,984.92
CITY OF GARY	CSF2025	03/05/2026	CHILD SAFETY FEE 2025	100-646-54816	503.85
Vendor CITY OF GARY Total:					503.85
CITY OF TATUM	CSF2025	03/05/2026	CHILD SAFETY FEE 2025	100-646-54816	432.06
Vendor CITY OF TATUM Total:					432.06
RUSK COUNTY CHILDREN'S A...	2026-03/10 CSF	03/05/2026	JULY - DEC 2025 CHILD SAFE...	100-646-54815	11,514.48
Vendor RUSK COUNTY CHILDREN'S ADVOCACY CENTER Total:					11,514.48
THOMAS G. ALLEN	1628	12/31/2025	State v. Jamie Barnes; Cause...	100-646-54780	1,375.00
Vendor THOMAS G. ALLEN Total:					1,375.00
Department 646 - HEALTH AND PAUPERS CARE Total:					26,182.26
Fund 100 - GENERAL Total:					26,182.26
Grand Total:					26,182.26

APPROVED *[Signature]*
 By Auditor at 9:01 am, Mar 09, 2026

3/9/2026 8:59:39 AM

APPROVED FOR PAYMENT
[Signature]

BY COMMISSIONERS COURT DATE _____

APPROVED BY CC

MAR 10 2026

Fund Summary

Fund	Expense Amount
100 - GENERAL	26,182.26
Grand Total:	26,182.26

Account Summary

Account Number	Account Name	Expense Amount
100-646-54780	MENTAL EVALUATION P...	1,375.00
100-646-54815	CHILD ADVOCACY	11,514.48
100-646-54816	CITIES CHILD SAFETY FEE...	13,292.78
	Grand Total:	26,182.26

Project Account Summary

Project Account Key	Expense Amount
None	26,182.26
Grand Total:	26,182.26

APPROVED *M. King*
 By Auditor at 9:01 am, Mar 09, 2026

3/9/2026 8:59:39 AM

APPROVED FOR PAYMENT
Rodger S. McLane

BY COMMISSIONERS COURT DATE MAR 10 2026

APPROVED BY CC