



Panola County, Texas

# Expense Approval Register

Packet: APPKT13484 - 04/07/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Fund: 100 - GENERAL</b>						
<b>Department: 407 - AIRPORT</b>						
CORPORATE PAYMENT SYST...	INV-DF-US-NHAIX45X9LWZE...	03/31/2026	STARLINK INTERNET DOS: 03...	100-407-54430	290.00	
					<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>	<b>290.00</b>
O'REILLY AUTOMOTIVE STOR...	0755-186037	04/01/2026	3/4" fuel line for diesel tank	100-407-53560	69.99	
					<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>69.99</b>
					<b>Department 407 - AIRPORT Total:</b>	<b>359.99</b>
<b>Department: 409 - MISC &amp; NON DEPARTMENTAL</b>						
BARRY W. RATH	2026-03/12	03/31/2026	PSY EVAL BRENT BAKER	100-409-54490	300.00	
					<b>Vendor BARRY W. RATH Total:</b>	<b>300.00</b>
COUNTY INFORMATION RES...	INV993212724	03/31/2026	March 2026- Renewal - Micr...	100-409-54101	2,676.83	
					<b>Vendor COUNTY INFORMATION RESOURCES AGENCY Total:</b>	<b>2,676.83</b>
EAST TEXAS COUNCIL OF GO...	PANO - 2100 2026	03/31/2026	Annual Membership for 2026	100-409-54110	3,495.00	
					<b>Vendor EAST TEXAS COUNCIL OF GOVERNMENTS Total:</b>	<b>3,495.00</b>
GUARDIFY, INC	2964	03/31/2026	Evidence Intelligence Agency...	100-409-54101	2,000.00	
					<b>Vendor GUARDIFY, INC Total:</b>	<b>2,000.00</b>
LIBERTY MUTUAL GROUP, IN...	32S433402 CDP26	04/01/2026	BOND RENEWAL 32S433402 ...	100-409-54120	125.00	
LIBERTY MUTUAL GROUP, IN...	999253224 RL26	04/01/2026	BOND RENEWAL 999253224 ...	100-409-54120	100.00	
LIBERTY MUTUAL GROUP, IN...	999388972 RE26	04/01/2026	BOND RENEWAL 999388972 ...	100-409-54120	100.00	
					<b>Vendor LIBERTY MUTUAL GROUP, INC. Total:</b>	<b>325.00</b>
PRITCHARD & ABBOTT, INC.	INV-14745	04/01/2026	COLLECTION SOFTWARE APR...	100-409-54101	55,855.00	
					<b>Vendor PRITCHARD &amp; ABBOTT, INC. Total:</b>	<b>55,855.00</b>
					<b>Department 409 - MISC &amp; NON DEPARTMENTAL Total:</b>	<b>64,651.83</b>
<b>Department: 435 - DISTRICT COURT</b>						
TERESA HUDSON	2026-03/02	04/01/2026	Substitute Court Reporter - T...	100-435-54160	425.00	
					<b>Vendor TERESA HUDSON Total:</b>	<b>425.00</b>
					<b>Department 435 - DISTRICT COURT Total:</b>	<b>425.00</b>
<b>Department: 490 - ELECTIONS</b>						
ELECTION SYSTEMS & SOFT...	CD2113600	03/27/2026	Envelopes for election kits	100-490-54150	49.85	
ELECTION SYSTEMS & SOFT...	CD2139987	03/31/2026	Flash drives for election equi...	100-490-54150	3,772.87	
					<b>Vendor ELECTION SYSTEMS &amp; SOFTWARE, LLC Total:</b>	<b>3,822.72</b>
GALLOWAY METHODIST CH...	2026-03/17	04/01/2026	UNCLAIMED FUNDS REISSUE...	100-490-54081	25.00	
					<b>Vendor GALLOWAY METHODIST CHURCH Total:</b>	<b>25.00</b>
HART INTERCIVIC, INC.	INV005754	03/31/2026	License and Support for poll ...	100-490-54150	3,744.00	
					<b>Vendor HART INTERCIVIC, INC. Total:</b>	<b>3,744.00</b>
					<b>Department 490 - ELECTIONS Total:</b>	<b>7,591.72</b>
<b>Department: 497 - COUNTY TREASURER</b>						
CDW GOVERNMENT, INC.	AIGWWSY	04/01/2026	Logitech HD Pro Webcam C9...	100-497-55270	63.69	
					<b>Vendor CDW GOVERNMENT, INC. Total:</b>	<b>63.69</b>
					<b>Department 497 - COUNTY TREASURER Total:</b>	<b>63.69</b>
<b>Department: 499 - TAX COLLECTOR AND ASSESSOR</b>						
CASSANDRA BROOKS	03/19/2026	04/01/2026	TRVL REIM TXDMV CONF 03/...	100-499-54270	91.21	
					<b>Vendor CASSANDRA BROOKS Total:</b>	<b>91.21</b>
					<b>Department 499 - TAX COLLECTOR AND ASSESSOR Total:</b>	<b>91.21</b>
<b>Department: 510 - BUILDING MAINTENANCE</b>						
AMERICAN FILTER SERVICES, ...	233056	03/31/2026	2026 QUARTERLY FILTER SER...	100-510-54150	498.00	
					<b>Vendor AMERICAN FILTER SERVICES, LLC Total:</b>	<b>498.00</b>

**APPROVED**  
*g May*  
 By Auditor at 11:50 am, Apr 06, 2026

4/6/2026 11:50:11 AM

APPROVED FOR PAYMENT

*Rodger S. Melane*  
 BY COMMISSIONERS COURT DATE

APR 07 2026

APPROVED BY CC

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CMBC INVESTMENTS LLC	830834-0	03/31/2026	16 gallon trash bags	100-510-53350	243.50
CMBC INVESTMENTS LLC	830934-0	03/31/2026	Paper Towels and Sanitizer	100-510-53350	125.27
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>368.77</b>
CRAIG ELECTRIC LLC	449	03/31/2026	Added outlets by fans at Expo..	100-510-54150	500.00
<b>Vendor CRAIG ELECTRIC LLC Total:</b>					<b>500.00</b>
ELLIOTT ELECTRIC SUPPLY, I...	68-82223-01	03/31/2026	Light Bulbs for Expo Hall	100-510-53560	438.00
ELLIOTT ELECTRIC SUPPLY, I...	68-82223-02	03/31/2026	Light Bulbs for Expo Hall	100-510-53560	657.00
<b>Vendor ELLIOTT ELECTRIC SUPPLY, INC. Total:</b>					<b>1,095.00</b>
ETACE, INC.	61649485	03/31/2026	Bulbs for bathrooms at 316 S...	100-510-53560	12.59
<b>Vendor ETACE, INC. Total:</b>					<b>12.59</b>
IMELDA'S CLEANING SERVICE...	094	03/31/2026	Cleaning Services April 2026	100-510-54150	6,171.00
<b>Vendor IMELDA'S CLEANING SERVICE LLC Total:</b>					<b>6,171.00</b>
JOHNSON CONTROLS INC	1-136887771710	03/31/2026	Worked on Judicial Courtro...	100-510-54570	192.56
<b>Vendor JOHNSON CONTROLS INC Total:</b>					<b>192.56</b>
SHEILA WHITAKER	7261	04/01/2026	Sign for Bulletin Board 1st Fl...	100-510-54150	150.00
<b>Vendor SHEILA WHITAKER Total:</b>					<b>150.00</b>
WHITAKER PLUMBING	32626	04/01/2026	Sewer Stopped up Dispatch ...	100-510-54150	225.00
<b>Vendor WHITAKER PLUMBING Total:</b>					<b>225.00</b>
<b>Department 510 - BUILDING MAINTENANCE Total:</b>					<b>9,212.92</b>

Department: 560 - SHERIFF

AUTO EXPRESS LUBE	69943	03/30/2026	UNIT 23-8 - OIL CHANGE	100-560-54540	103.35
AUTO EXPRESS LUBE	69949	03/30/2026	UNIT 22-1 - OIL CHANGE & A...	100-560-54540	112.35
AUTO EXPRESS LUBE	69960	03/30/2026	UNIT 25-1 - OIL CHANGE	100-560-54540	94.85
AUTO EXPRESS LUBE	69962	03/30/2026	UNIT 23-3 - OIL CHANGE	100-560-54540	82.51
AUTO EXPRESS LUBE	69982	03/30/2026	UNIT 20-5 - OIL CHANGE	100-560-54540	99.16
AUTO EXPRESS LUBE	69990	03/30/2026	UNIT 18-7 - OIL CHNAGE & A...	100-560-54540	138.68
<b>Vendor AUTO EXPRESS LUBE Total:</b>					<b>630.90</b>
CDW GOVERNMENT, INC.	AISA46B	04/01/2026	PC FOR CIVIL DEPT.	100-560-55270	1,413.40
CDW GOVERNMENT, INC.	AISA47V	04/01/2026	PC FOR DISPATCH SUPERVIS...	100-560-55270	1,413.40
CDW GOVERNMENT, INC.	AISB42C	04/01/2026	BATTERY BACK UP	100-560-55270	140.99
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>2,967.79</b>
CMBC INVESTMENTS LLC	830967-0	03/31/2026	(2) Packs of Memo Books	100-560-53100	31.68
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>31.68</b>
CORPORATE PAYMENT SYST...	4318 2026-03/19	04/06/2026	64gb usb drive	100-560-53100	58.20
CORPORATE PAYMENT SYST...	5610 2026-03/16 #2	04/06/2026	TA Fuel Transport Wilson/Wi...	100-560-54540	54.42
CORPORATE PAYMENT SYST...	5610 2026-03/16 #3	04/06/2026	Blondies Fuel Transport Wils...	100-560-54540	64.42
CORPORATE PAYMENT SYST...	5610 2026-03/16	04/06/2026	Loves Fuel Transport Wilson...	100-560-54540	25.97
CORPORATE PAYMENT SYST...	6632 2026-03/26	04/06/2026	Conference Bannon & Associ...	100-560-54270	787.50
<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>					<b>990.51</b>
DANA SAFETY SUPPLY, INC.	1004672	03/31/2026	BULLET PROOF SHEILDS - LIG...	100-560-55270	3,610.00
DANA SAFETY SUPPLY, INC.	1004672	03/31/2026	BULLET PROOF SHEILDS - ST...	100-560-55270	7,467.60
<b>Vendor DANA SAFETY SUPPLY, INC. Total:</b>					<b>11,077.60</b>
DEBBIE MAUGHAN	77706	03/31/2026	Water Delievery	100-560-54990	175.00
<b>Vendor DEBBIE MAUGHAN Total:</b>					<b>175.00</b>
GREGG SIGN COMPANY, INC	379-45097	03/31/2026	Vehicle Wrap 2026 Ford Expl...	100-560-54540	725.43
<b>Vendor GREGG SIGN COMPANY, INC Total:</b>					<b>725.43</b>
KILGORE COLLEGE	36095 P	03/31/2026	Kilgore College / telecommun..	100-560-54270	30.00
KILGORE COLLEGE	36106 P	03/31/2026	BASIC COUNTY CORRECTION ...	100-560-54270	300.00
<b>Vendor KILGORE COLLEGE Total:</b>					<b>330.00</b>
KWIK KAR LUBE & TUNE	309139	03/31/2026	Oil Change 2024 Ford	100-560-54540	114.97
<b>Vendor KWIK KAR LUBE &amp; TUNE Total:</b>					<b>114.97</b>
MONROE BROTHERS PAINT &..	9516m	03/31/2026	MECHANICAL / BLOWER MO...	100-560-54540	257.25
<b>Vendor MONROE BROTHERS PAINT &amp; BODY SHOP INC Total:</b>					<b>257.25</b>
APPROVED SAFETY PAYMENT				100-560-54990	20.00

**APPROVED** By Auditor at 11:51 am, Apr 06, 2026

APPROVED BY \_\_\_\_\_

*Rudger vs Mc Lane*

APR 07 2026

BY COMMISSIONERS COURT DATE \_\_\_\_\_ Page 2 of 8

APPROVED BY CC

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POLICE AND SHERIFFS PRESS, ..	132204	04/01/2026	ID Card- Salazar	100-560-54990	20.00
POLICE AND SHERIFFS PRESS, ..	132496	04/01/2026	Id Card Luman, William	100-560-54990	20.00
<b>Vendor POLICE AND SHERIFFS PRESS, INC. Total:</b>					<b>60.00</b>
TRAVIS WILSON	03/16-17/2026	04/01/2026	TRVL REIM TRANSPORT TO ...	100-560-54270	98.03
<b>Vendor TRAVIS WILSON Total:</b>					<b>98.03</b>
VERIZON WIRELESS SERVICES...	12811682	04/01/2026	VERIZON CHARGE FOR PHON...	100-560-54990	25.99
<b>Vendor VERIZON WIRELESS SERVICES LLC Total:</b>					<b>25.99</b>
<b>Department 560 - SHERIFF Total:</b>					<b>17,485.15</b>
<b>Department: 570 - CORRECTIONS / JAIL</b>					
AUTOZONE PARTS, INC.	01479535835	03/27/2026	Auto Zone rx quantum	100-570-53930	112.16
<b>Vendor AUTOZONE PARTS, INC. Total:</b>					<b>112.16</b>
CENTRAL NATIONAL GOTTE...	2026002201102	03/31/2026	Jail Supply	100-570-53930	260.00
CENTRAL NATIONAL GOTTE...	2026002220945	03/31/2026	disinfectant xcelente scent	100-570-53930	45.00
CENTRAL NATIONAL GOTTE...	2026002221421	03/31/2026	black liner/detergent/oxygen...	100-570-53930	348.33
<b>Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:</b>					<b>653.33</b>
CMBC INVESTMENTS LLC	830968-0	03/31/2026	Detention Center Copy Paper...	100-570-53100	107.28
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>107.28</b>
CORPORATE PAYMENT SYST...	5610 2026-03/17 #2	04/06/2026	Sheetz Fuel Transport Wilson...	100-570-54990	49.54
CORPORATE PAYMENT SYST...	5610 2026-03/17 #3	04/06/2026	Mcdonalds Wilson / Windha...	100-570-54082	21.56
CORPORATE PAYMENT SYST...	5610 2026-03/17 #4	04/06/2026	Wendys meals wilson/windh...	100-570-54082	42.11
CORPORATE PAYMENT SYST...	5610 2026-03/17	04/06/2026	Courtyard by Marriot / Trans...	100-570-54990	130.20
CORPORATE PAYMENT SYST...	5610 2026-03/18	04/06/2026	Walmart Gas Relief	100-570-53930	3.98
CORPORATE PAYMENT SYST...	5610 2026-03/24	04/06/2026	Jail Supplies	100-570-53020	81.13
CORPORATE PAYMENT SYST...	5610 2026-04/01	04/06/2026	Nurse Fridge for medication...	100-570-54990	132.85
<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>					<b>461.37</b>
FLOWERS BAKING COMPANY...	7044577350	03/27/2026	Bread Delivery - 03/24/2026	100-570-54082	224.22
FLOWERS BAKING COMPANY...	7044577087	03/31/2026	Bread Delivery - 03/10/2026	100-570-54082	224.22
FLOWERS BAKING COMPANY...	7044577231	03/31/2026	Bread Delivery - 03/17/2026	100-570-54082	209.34
<b>Vendor FLOWERS BAKING COMPANY OF TYLER LLC Total:</b>					<b>657.78</b>
SOUTHERN HEALTH PARTNE...	ADP19722	04/01/2026	Population Increase Decemb...	100-570-54050	583.11
SOUTHERN HEALTH PARTNE...	OCP22513	04/01/2026	Costpool Limitation- February..	100-570-54050	1,352.91
<b>Vendor SOUTHERN HEALTH PARTNERS, INC. Total:</b>					<b>1,936.02</b>
SYSCO CORPORATION	393371182	04/01/2026	Groceries	100-570-54082	4,590.11
SYSCO CORPORATION	393375749	04/01/2026	Groceries	100-570-54082	3,933.25
<b>Vendor SYSCO CORPORATION Total:</b>					<b>8,523.36</b>
<b>Department 570 - CORRECTIONS / JAIL Total:</b>					<b>12,451.30</b>
<b>Department: 575 - EMERGENCY MANAGEMENT</b>					
PIPPEN MOTOR COMPANY	53372	04/01/2026	Vehicle Maintenance - oil ch...	100-575-53560	199.40
<b>Vendor PIPPEN MOTOR COMPANY Total:</b>					<b>199.40</b>
<b>Department 575 - EMERGENCY MANAGEMENT Total:</b>					<b>199.40</b>
<b>Department: 581 - CONSTABLE PCT 2 AND 3</b>					
CDW GOVERNMENT, INC.	AI6XR1B	04/01/2026	Battery Back up for computer	100-581-53100	140.99
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>140.99</b>
<b>Department 581 - CONSTABLE PCT 2 AND 3 Total:</b>					<b>140.99</b>
<b>Department: 585 - CONSTABLE PCT 1 &amp; 4</b>					
PIPPEN MOTOR COMPANY	53270	04/01/2026	Tires	100-585-55270	1,543.08
<b>Vendor PIPPEN MOTOR COMPANY Total:</b>					<b>1,543.08</b>
<b>Department 585 - CONSTABLE PCT 1 &amp; 4 Total:</b>					<b>1,543.08</b>
<b>Department: 646 - HEALTH AND PAUPERS CARE</b>					
BANKHEAD ATTORNEYS AT L...	32721-C	04/01/2026	CCAL-MISD-CORY BAKER	100-646-54890	550.00
<b>Vendor BANKHEAD ATTORNEYS AT LAW Total:</b>					<b>550.00</b>
DALLAS COUNTY	90071	03/27/2026	DALLAS COUNTY JP1 INVOICE...	100-646-54770	4,950.00
<b>Vendor DALLAS COUNTY Total:</b>					<b>4,950.00</b>

**APPROVED**  
*[Signature]*  
 By Auditor at 11:51 am, Apr 06, 2026

APPROVED FOR PAYMENT  
*[Signature]*  
 BY COMMISSIONERS COURT DATE APR 07 2026

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DR. KEITH KEELING	28	03/31/2026	2026 LOCAL HEALTH AUTHOR..	100-646-58220	500.00
<b>Vendor DR. KEITH KEELING Total:</b>					<b>500.00</b>
KIMBERLEY MILLER RYAN	32576-C	04/01/2026	CCAL-MISD-CASEY BRIGGS	100-646-54890	550.00
KIMBERLEY MILLER RYAN	UNFILED CB #2	04/01/2026	CCAL-MISD-CASEY BRIGGS	100-646-54890	550.00
KIMBERLEY MILLER RYAN	UNFILED CB	04/01/2026	CCAL-UNFILED-CASEY BRIGGS	100-646-54890	250.00
<b>Vendor KIMBERLEY MILLER RYAN Total:</b>					<b>1,350.00</b>
NATALIE A. ANDERSON	2024-C-278	04/01/2026	CCAL-FEL-TAYA MARIE RAMI...	100-646-54890	550.00
<b>Vendor NATALIE A. ANDERSON Total:</b>					<b>550.00</b>
THERESA M. VAIL MD	27138	04/01/2026	Invoice # 27138, CME for In...	100-646-54780	1,050.00
<b>Vendor THERESA M. VAIL MD Total:</b>					<b>1,050.00</b>
THOMAS P. TIBILETTI	2024-C-308	04/01/2026	CCAL-FEL-HECTOR FERMIN-...	100-646-54890	550.00
THOMAS P. TIBILETTI	32176-C	04/01/2026	CCAL-MISD-HECTOR FERMIN...	100-646-54890	550.00
<b>Vendor THOMAS P. TIBILETTI Total:</b>					<b>1,100.00</b>
<b>Department 646 - HEALTH AND PAUPERS CARE Total:</b>					<b>10,050.00</b>
<b>Fund 100 - GENERAL Total:</b>					<b>124,266.28</b>

Fund: 200 - ROAD & BRIDGE

Department: 621 - PRECINCT #1

ABC AUTO PARTS, LTD	14IN161374	03/27/2026	ANTI-FREEZE/BRAKE CLEANE...	200-621-53560	47.95
<b>Vendor ABC AUTO PARTS, LTD Total:</b>					<b>47.95</b>
CMBC INVESTMENTS LLC	830360-0	03/31/2026	WORK SHIRTS	200-621-53560	4,632.75
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>4,632.75</b>
GAYLON W. ANDERSON	CT141399	03/31/2026	PINS	200-621-53560	20.00
<b>Vendor GAYLON W. ANDERSON Total:</b>					<b>20.00</b>
HOLT TEXAS, LTD, A DIVISION...	SIMG18799010	03/31/2026	TREE SAW ATTACHMENT FOR..	200-621-55270	23,890.00
<b>Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:</b>					<b>23,890.00</b>
JEK AUTOMOTIVE SUPPLY, I...	304907	03/31/2026	ROCKER SWITCH/TEFLON TA...	200-621-53560	26.42
JEK AUTOMOTIVE SUPPLY, I...	305278	03/31/2026	MULTI-METER/PTO PRESSUR...	200-621-53570	259.82
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>286.24</b>
LOWE TRACTOR & EQUIPME...	IV81596	03/31/2026	TIE ROD END/REMOTES #14...	200-621-53570	466.46
<b>Vendor LOWE TRACTOR &amp; EQUIPMENT INC. Total:</b>					<b>466.46</b>
PIPPEN MOTOR COMPANY	122830	04/01/2026	TIRES	200-621-53560	399.22
PIPPEN MOTOR COMPANY	122830	04/01/2026	TIRES	200-621-53560	827.43
<b>Vendor PIPPEN MOTOR COMPANY Total:</b>					<b>1,226.65</b>
<b>Department 621 - PRECINCT #1 Total:</b>					<b>30,570.05</b>

Department: 622 - PRECINCT #2

ABC AUTO PARTS, LTD	14IN1611882	03/31/2026	HYDRAULIC FITTINGS	200-622-53560	145.03
<b>Vendor ABC AUTO PARTS, LTD Total:</b>					<b>145.03</b>
O'REILLY AUTOMOTIVE STOR...	0755-186931	03/31/2026	FILTERS	200-622-53560	383.94
O'REILLY AUTOMOTIVE STOR...	0755-184875	04/01/2026	9-VOLT BATTERIES	200-622-53560	31.96
O'REILLY AUTOMOTIVE STOR...	0755-185061	04/01/2026	TRU-FUEL	200-622-53560	113.88
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>529.78</b>
<b>Department 622 - PRECINCT #2 Total:</b>					<b>674.81</b>

Department: 623 - PRECINCT #3

ETACE, INC.	61648902	03/27/2026	SPRAY PAINT	200-623-53560	28.97
ETACE, INC.	61654488	03/31/2026	BALL VALVE/ELBOW/NIPPLE	200-623-53560	27.37
<b>Vendor ETACE, INC. Total:</b>					<b>56.34</b>
HYDESSCO, LLC	2026-03/18	03/31/2026	WET KIT - 60% DOWN PAYM...	200-623-55270	5,425.95
<b>Vendor HYDESSCO, LLC Total:</b>					<b>5,425.95</b>
JEK AUTOMOTIVE SUPPLY, I...	304911	03/31/2026	HYDRAULIC FITTING/TEFLON...	200-623-53560	91.01
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>91.01</b>
NORMA PINTOR	574412	03/27/2026	TREE REMOVAL	200-623-53560	950.00
<b>Vendor NORMA PINTOR Total:</b>					<b>950.00</b>

**APPROVED** *[Signature]*  
By Auditor at 11:51 am, Apr 06, 2026

APPROVED FOR PAYMENT

*[Signature]* APR 07 2026

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

APPROVED BY CC

Expense Approval Register

Packet: APPKT13484 - 04/07/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE STOR...	0755-185975	04/01/2026	FUEL CAPS	200-623-53560	83.98
				<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>83.98</b>
O'ROURKE DIST. CO., INC.	IN-00351562	04/01/2026	SWIVEL HOSE	200-623-53560	798.00
				<b>Vendor O'ROURKE DIST. CO., INC. Total:</b>	<b>798.00</b>
W. L. DOGGETT, L.L.C.	K67204	03/27/2026	TRANSMISSION REPAIRS #17...	200-623-53570	13,708.83
				<b>Vendor W. L. DOGGETT, L.L.C. Total:</b>	<b>13,708.83</b>
				<b>Department 623 - PRECINCT #3 Total:</b>	<b>21,114.11</b>
<b>Department: 624 - PRECINCT #4</b>					
CAR-TEX TRAILER COMPANY, ..	216885	03/31/2026	TRAILER PLUG	200-624-53560	12.90
				<b>Vendor CAR-TEX TRAILER COMPANY, INC. Total:</b>	<b>12.90</b>
CARTHAGE AUTO HOLDINGS	40502	03/31/2026	FLOORMATS #2606	200-624-53560	223.00
				<b>Vendor CARTHAGE AUTO HOLDINGS Total:</b>	<b>223.00</b>
CITIBANK N.A.	202715	04/01/2026	RUBBER MATS	200-624-53560	111.98
				<b>Vendor CITIBANK N.A. Total:</b>	<b>111.98</b>
CMBC INVESTMENTS LLC	830890-0	03/31/2026	HAND WIPES	200-624-53560	104.99
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>104.99</b>
GRAPEVINE DCJ, LLC	311573	03/31/2026	2026 DODGE RAM CREW CAB..	200-624-55270	60,605.00
				<b>Vendor GRAPEVINE DCJ, LLC Total:</b>	<b>60,605.00</b>
HOLT TEXAS, LTD, A DIVISION...	SIMG18800010	03/31/2026	TREE SAW ATTACHMENT FOR..	200-624-55270	23,890.00
				<b>Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:</b>	<b>23,890.00</b>
JEK AUTOMOTIVE SUPPLY, I...	305853	03/31/2026	WHEEL NUTS & STUDS	200-624-53560	142.88
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>142.88</b>
MCT INVESTMENTS, INC.	56353	04/01/2026	CHAINS/BAR	200-624-53560	199.00
MCT INVESTMENTS, INC.	56355	04/01/2026	SAW REPAIRS	200-624-53570	113.00
				<b>Vendor MCT INVESTMENTS, INC. Total:</b>	<b>312.00</b>
O'REILLY AUTOMOTIVE STOR...	0755-185032	03/31/2026	FILTERS	200-624-53560	73.56
O'REILLY AUTOMOTIVE STOR...	0755-185043	03/31/2026	DIESEL TREATMENT	200-624-53560	227.88
O'REILLY AUTOMOTIVE STOR...	0755-185110	03/31/2026	TRAILER LIGHTS	200-624-53560	42.00
O'REILLY AUTOMOTIVE STOR...	0755-186133	03/31/2026	BELT/TENSIONER #1115	200-624-53570	88.26
O'REILLY AUTOMOTIVE STOR...	0755-186933	03/31/2026	BRAKES/CALIPER #807	200-624-53570	165.39
O'REILLY AUTOMOTIVE STOR...	0755-186934	03/31/2026	ANTI-FREEZE	200-624-53560	69.54
O'REILLY AUTOMOTIVE STOR...	0755-186935	03/31/2026	BALL HITCH/BALL MOUNT/C...	200-624-53560	129.27
O'REILLY AUTOMOTIVE STOR...	0755-184967	04/01/2026	BRAKE FLUID/FUEL TREATM...	200-624-53560	491.59
O'REILLY AUTOMOTIVE STOR...	0755-185979	04/01/2026	BATTERIES #1510	200-624-53570	404.90
O'REILLY AUTOMOTIVE STOR...	0755-185980	04/01/2026	COMPRESSOR #1113	200-624-53570	292.17
O'REILLY AUTOMOTIVE STOR...	0755-185982	04/01/2026	PAG OIL	200-624-53560	13.37
O'REILLY AUTOMOTIVE STOR...	0755-186173	04/01/2026	CREDIT FOR ORIGINAL INVOI...	200-624-53570	-292.17
				<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>1,705.76</b>
PANOLA COUNTY TAX ASSES...	VIN#5097 02/28	04/06/2026	REGISTRATION FEE #2606 VI...	200-624-53560	16.75
				<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>	<b>16.75</b>
				<b>Department 624 - PRECINCT #4 Total:</b>	<b>87,125.26</b>
				<b>Fund 200 - ROAD &amp; BRIDGE Total:</b>	<b>139,484.23</b>
<b>Fund: 300 - FM &amp; LATERAL</b>					
<b>Department: 629 - MAINTENANCE</b>					
CESAR DAVID VENCES	16865	03/27/2026	TIRE WEIGHTS	300-629-53560	75.95
				<b>Vendor CESAR DAVID VENCES Total:</b>	<b>75.95</b>
CMBC INVESTMENTS LLC	830890-1	03/31/2026	PHONE STAND	300-629-53560	12.46
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>12.46</b>
JEK AUTOMOTIVE SUPPLY, I...	304916	03/31/2026	TIRE VALVES/O-RINGS	300-629-53560	60.22
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>60.22</b>
JOEL DON HILL	2026-03/19	03/31/2026	PHYSICALS	300-629-54490	150.00
JOEL DON HILL	2026-03/23	03/31/2026	PHYSICALS	300-629-54490	150.00
				<b>Vendor JOEL DON HILL Total:</b>	<b>300.00</b>

**APPROVED**  
*[Signature]*  
 By Auditor at 11:51 am, Apr 06, 2026

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*[Signature]*  
 BY COMMISSIONERS COURT DATE **APR 07 2026** Page 5 of 8  
 APPROVED BY CC

Expense Approval Register

Packet: APPKT13484 - 04/07/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MATHESON TRI-GAS, INC.	0032993919	03/31/2026	WELDING RODS/WIRE	300-629-53560	428.99
<b>Vendor MATHESON TRI-GAS, INC. Total:</b>					<b>428.99</b>
O'REILLY AUTOMOTIVE STOR...	0755-185826	04/01/2026	OIL/FILTERS	300-629-53560	67.49
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>67.49</b>
PIPPEN MOTOR COMPANY	122826	04/01/2026	TIRES	300-629-53560	1,291.98
<b>Vendor PIPPEN MOTOR COMPANY Total:</b>					<b>1,291.98</b>
<b>Department 629 - MAINTENANCE Total:</b>					<b>2,237.09</b>
<b>Fund 300 - FM &amp; LATERAL Total:</b>					<b>2,237.09</b>
<b>Fund: 585 - LOCAL MATCH FUNDING/ CALE</b>					
<b>Department: 810 - JUVENILE PROBATION</b>					
PANOLA COUNTY PREPAID F...	0411850-IN P	04/01/2026	03/10/26--03/16/26	585-810-59911	21.74
<b>Vendor PANOLA COUNTY PREPAID FUEL Total:</b>					<b>21.74</b>
<b>Department 810 - JUVENILE PROBATION Total:</b>					<b>21.74</b>
<b>Fund 585 - LOCAL MATCH FUNDING/ CALE Total:</b>					<b>21.74</b>
<b>Fund: 820 - D A FORFEITURE</b>					
<b>Department: 480 - DISTRICT ATTORNEY FORFEITURE FUND</b>					
COMPLETE PRINTING & PUBL...	118874	03/31/2026	No Trespassing Signs - 500	820-480-54990	3,325.80
<b>Vendor COMPLETE PRINTING &amp; PUBLISHING CO Total:</b>					<b>3,325.80</b>
<b>Department 480 - DISTRICT ATTORNEY FORFEITURE FUND Total:</b>					<b>3,325.80</b>
<b>Fund 820 - D A FORFEITURE Total:</b>					<b>3,325.80</b>
<b>Grand Total:</b>					<b>269,335.14</b>

**APPROVED**  
*Mary*  
 By Auditor at 11:51 am, Apr 06, 2026

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*Rodger vs Mc Lane*

APR 07 2026 Page 6 of 8

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

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**Fund Summary**

Fund	Expense Amount
100 - GENERAL	124,266.28
200 - ROAD & BRIDGE	139,484.23
300 - FM & LATERAL	2,237.09
585 - LOCAL MATCH FUNDING/ CALE	21.74
820 - D A FORFEITURE	3,325.80
<b>Grand Total:</b>	<b>269,335.14</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-407-53560	REPAIR AND MAINTENA...	69.99
100-407-54430	UTILITIES	290.00
100-409-54101	COMPUTER SERVICES & ...	60,531.83
100-409-54110	DUES MEMBERSHIP & F...	3,495.00
100-409-54120	INSURANCE/ LIAB. FIRE ...	325.00
100-409-54490	PHYSICALS & DRUG SCR...	300.00
100-435-54160	VISITING COURT REPOR...	425.00
100-490-54081	POLLING PLACE RENTAL	25.00
100-490-54150	PROFESSIONAL SERVICES	7,566.72
100-497-55270	FURNITURE & EQUIPME...	63.69
100-499-54270	CONFERENCES AND DUES	91.21
100-510-53350	OPERATING SUPPLIES	368.77
100-510-53560	REPAIR AND MAINTENA...	1,107.59
100-510-54150	PROFESSIONAL SERVICES	7,544.00
100-510-54570	REPAIRS AND RENOVAT...	192.56
100-560-53100	OFFICE SUPPLIES & REPA...	89.88
100-560-54270	CONFERENCES AND DUES	1,215.53
100-560-54540	PARTS REPAIRS GAS AND...	1,873.36
100-560-54990	MISCELLANEOUS	260.99
100-560-55270	FURNITURE & EQUIPME...	14,045.39
100-570-53020	JAIL LAUNDRY	81.13
100-570-53100	OFFICE SUPPLIES & REPA...	107.28
100-570-53930	MISCELLANEOUS SUPPLI...	769.47
100-570-54050	MEDICAL PRISONERS	1,936.02
100-570-54082	JAIL BOARD-PRISONERS ...	9,244.81
100-570-54990	MISCELLANEOUS	312.59
100-575-53560	PARTS REPAIR & MAINT...	199.40
100-581-53100	OFFICE SUPPLIES	140.99
100-585-55270	FURNITURE & EQUIPME...	1,543.08
100-646-54770	AUTOPSIES AND INQUES...	4,950.00
100-646-54780	MENTAL EVALUATION P...	1,050.00
100-646-54890	ATTORNEY FEES	3,550.00
100-646-58220	COUNTY HEALTH OFFICER	500.00
200-621-53560	REPAIR AND MAINTENA...	5,953.77
200-621-53570	PARTS AND REPAIRS	726.28
200-621-55270	FURNITURE & EQUIPME...	23,890.00
200-622-53560	REPAIR AND MAINTENA...	674.81
200-623-53560	REPAIR AND MAINTENA...	1,979.33
200-623-53570	PARTS AND REPAIRS	13,708.83
200-623-55270	FURNITURE & EQUIPME...	5,425.95
200-624-53560	REPAIR AND MAINTENA...	1,858.71
200-624-53570	PARTS AND REPAIRS	771.55
200-624-55270	FURNITURE & EQUIPME...	84,495.00
300-629-53560	REPAIR AND MAINTENA...	1,937.09
300-629-54490	PHYSICALS & DRUG SCR...	300.00
585-810-59911	TRAVEL & TRAINING DIR...	21.74
820-480-54990	MISCELLANEOUS	3,325.80
<b>Grand Total:</b>		<b>269,335.14</b>

**APPROVED** *Mary*  
 By Auditor at 11:51 am, Apr 06, 2026

APPROVED FOR PAYMENT  
*Rodger & Mc Lane*

BY COMMISSIONERS COURT DATE **APR 07 2026**

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Project Account Summary

Project Account Key	Expense Amount
**None**	269,335.14
<b>Grand Total:</b>	<b>269,335.14</b>

**APPROVED** *Mary*  
 By Auditor at 11:51 am, Apr 06, 2026

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*Rodger vs McFane*

BY COMMISSIONERS COURT DATE APR 07 2026

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