



Panola County, Texas

# Expense Approval Register

Packet: APPKT13521 - 05/05/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL</b>					
TEXAS PARKS & WILDLIFE #1	2026-04/17	05/01/2026	FEBRUARY 2026 TX PARKS A...	100-20232	269.45
				<b>Vendor TEXAS PARKS &amp; WILDLIFE #1 Total:</b>	<b>269.45</b>
VELVIN OIL COMPANY, INC.	0416698-IN	04/30/2026	GASOLINE PURCHASE 04/22/...	100-11600	13,114.08
				<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>	<b>13,114.08</b>
					<b>13,383.53</b>
<b>Department: 400 - COUNTY JUDGE</b>					
CMBC INVESTMENTS LLC	831043-0	04/29/2026	Blue Stamp for County Judge	100-400-53100	31.15
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>31.15</b>
					<b>Department 400 - COUNTY JUDGE Total:</b>
					<b>31.15</b>
<b>Department: 403 - COUNTY CLERK</b>					
BOBBIE DAVIS	04/23/2026	05/01/2026	REGION VI SPRING CONFERE...	100-403-54270	41.76
				<b>Vendor BOBBIE DAVIS Total:</b>	<b>41.76</b>
					<b>Department 403 - COUNTY CLERK Total:</b>
					<b>41.76</b>
<b>Department: 407 - AIRPORT</b>					
CRAIG ELECTRIC LLC	463	04/27/2026	Disconnect power to hangar ...	100-407-54150	1,100.00
				<b>Vendor CRAIG ELECTRIC LLC Total:</b>	<b>1,100.00</b>
ETACE, INC.	61660823	04/27/2026	Door stop wedge	100-407-53100	4.49
ETACE, INC.	61662187	04/27/2026	Sandpaper, hose clamps, Cau...	100-407-53100	17.06
				<b>Vendor ETACE, INC. Total:</b>	<b>21.55</b>
SCHUMACHER CONSTRUCTI...	5402	04/29/2026	Gutter Replacement from the..	100-407-54480	1,580.00
				<b>Vendor SCHUMACHER CONSTRUCTION SERVICES, LLC Total:</b>	<b>1,580.00</b>
					<b>Department 407 - AIRPORT Total:</b>
					<b>2,701.55</b>
<b>Department: 409 - MISC &amp; NON DEPARTMENTAL</b>					
BARRY W. RATH	2026-04/09	04/27/2026	Psychological for Wright, Aus...	100-409-54490	300.00
				<b>Vendor BARRY W. RATH Total:</b>	<b>300.00</b>
COUNTY INFORMATION RES...	INV993213125	04/29/2026	April 2026 - Renewal - Micro...	100-409-54101	1,144.52
COUNTY INFORMATION RES...	INV993213125	04/29/2026	April 2026 - Renewal - Micro...	100-409-54101	626.34
COUNTY INFORMATION RES...	INV993213125	04/29/2026	April 2026 - Renewal - Excha...	100-409-54101	359.97
COUNTY INFORMATION RES...	INV993213125	04/29/2026	April 2026 - Renewal - Micro...	100-409-54101	546.00
				<b>Vendor COUNTY INFORMATION RESOURCES AGENCY Total:</b>	<b>2,676.83</b>
EAST TEXAS COUNCIL OF GO...	1404	04/29/2026	Local Match for 2026 grant ...	100-409-54071	2,142.86
				<b>Vendor EAST TEXAS COUNCIL OF GOVERNMENTS Total:</b>	<b>2,142.86</b>
GOLLOB MORGAN PEDDY INC	235089	05/01/2026	INTERIM BILLING FOR AUDIT ...	100-409-54010	20,750.00
				<b>Vendor GOLLOB MORGAN PEDDY INC Total:</b>	<b>20,750.00</b>
LIBERTY MUTUAL GROUP, IN...	999411910 EH26	05/01/2026	BOND RENEWAL 999411910 ...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999477461 AW26	05/01/2026	NOW BOND 999477461 AUST..	100-409-54120	100.00
				<b>Vendor LIBERTY MUTUAL GROUP, INC. Total:</b>	<b>200.00</b>
RICHARD H. THOMAS, INC.	1 NV00004134	05/01/2026	NOTARY BOND 73805604N K...	100-409-54120	71.57
				<b>Vendor RICHARD H. THOMAS, INC. Total:</b>	<b>71.57</b>
ROBERT ANTHONY	107248	04/30/2026	Employment Drug Screen- Br...	100-409-54490	40.00
				<b>Vendor ROBERT ANTHONY Total:</b>	<b>40.00</b>
SOUTHWELL BRONZE LLC	39171	04/14/2026	Shipping Charges - Alamo Let...	100-409-54900	390.00
				<b>Vendor SOUTHWELL BRONZE LLC Total:</b>	<b>390.00</b>
TEXAS SOCIAL SECURITY PR...	9291689 2026	04/30/2026	ANNUAL ADMIN FEE TEXAS ...	100-409-54110	35.00
				<b>Vendor TEXAS SOCIAL SECURITY PROGRAM Total:</b>	<b>35.00</b>
					<b>Department 409 - MISC &amp; NON DEPARTMENTAL Total:</b>
					<b>26,606.26</b>

**APPROVED**  
*Gray*  
 By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT  
*Rodger & Mc Lane*

5/4/2026 8:54:46 AM

MAY 05 2026 1 of 9

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

APPROVED BY CC

Expense Approval Register

Packet: APPKT13521 - 05/05/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Department: 426 - COUNTY COURT AT LAW</b>						
EDWIN A. KLEIN	2026-03/24	04/30/2026	VISTING JUDGE 3/23/26 & 3/...	100-426-54170	91.78	
					<b>Vendor EDWIN A. KLEIN Total:</b>	<b>91.78</b>
LAUREN L. PARISH	2026-03/30	05/01/2026	VISITING JUDGE 1/16/26, 2/...	100-426-54170	2,477.90	
					<b>Vendor LAUREN L. PARISH Total:</b>	<b>2,477.90</b>
					<b>Department 426 - COUNTY COURT AT LAW Total:</b>	<b>2,569.68</b>
<b>Department: 450 - DISTRICT CLERK</b>						
SCOTT-MERRIMAN, INC.	076998	04/29/2026	Manila Casebinder	100-450-53100	435.00	
					<b>Vendor SCOTT-MERRIMAN, INC. Total:</b>	<b>435.00</b>
					<b>Department 450 - DISTRICT CLERK Total:</b>	<b>435.00</b>
<b>Department: 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>						
CMBC INVESTMENTS LLC	829720-1	04/29/2026	INKED STAMPS	100-457-53100	73.80	
CMBC INVESTMENTS LLC	830963-0	04/29/2026	Office Supplies	100-457-53100	466.87	
CMBC INVESTMENTS LLC	831016-0	04/29/2026	Office Supplies	100-457-53100	102.86	
CMBC INVESTMENTS LLC	C 830963-0	05/01/2026	CREDIT FOR ORIGINAL INVOI...	100-457-53100	-71.84	
					<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>571.69</b>
					<b>Department 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3 Total:</b>	<b>571.69</b>
<b>Department: 490 - ELECTIONS</b>						
ELECTION SYSTEMS & SOFT...	CD2146361	04/29/2026	Thermal paper for DS200	100-490-54150	140.82	
					<b>Vendor ELECTION SYSTEMS &amp; SOFTWARE, LLC Total:</b>	<b>140.82</b>
					<b>Department 490 - ELECTIONS Total:</b>	<b>140.82</b>
<b>Department: 499 - TAX COLLECTOR AND ASSESSOR</b>						
DAN S. MINTURN	002980	04/29/2026	OFFICE STAMP	100-499-53100	43.95	
					<b>Vendor DAN S. MINTURN Total:</b>	<b>43.95</b>
					<b>Department 499 - TAX COLLECTOR AND ASSESSOR Total:</b>	<b>43.95</b>
<b>Department: 510 - BUILDING MAINTENANCE</b>						
CRAIG ELECTRIC LLC	464	04/27/2026	Replace Emergency Light Bac...	100-510-54150	80.00	
					<b>Vendor CRAIG ELECTRIC LLC Total:</b>	<b>80.00</b>
IMELDA'S CLEANING SERVICE...	095	04/29/2026	Cleaning Services May 2026 -...	100-510-54150	6,171.00	
					<b>Vendor IMELDA'S CLEANING SERVICE LLC Total:</b>	<b>6,171.00</b>
					<b>Department 510 - BUILDING MAINTENANCE Total:</b>	<b>6,251.00</b>
<b>Department: 560 - SHERIFF</b>						
AUTO EXPRESS LUBE	70104	04/27/2026	UNIT 23-4 - OIL CHANGE	100-560-54540	106.75	
AUTO EXPRESS LUBE	70856	04/30/2026	UNIT 22-5- OIL CHANGE & AI...	100-560-54540	116.02	
					<b>Vendor AUTO EXPRESS LUBE Total:</b>	<b>222.77</b>
AUTOZONE PARTS, INC.	01479606362	04/27/2026	WINDSHIELD BLADES	100-560-54540	46.47	
					<b>Vendor AUTOZONE PARTS, INC. Total:</b>	<b>46.47</b>
BLUE TO GOLD, LLC	B2G-NT-196620	04/27/2026	search&seizure/traffic/repor...	100-560-54492	495.00	
BLUE TO GOLD, LLC	B2G-NT-196620	04/27/2026	search&seizure/traffic/repor...	100-560-54492	495.00	
BLUE TO GOLD, LLC	B2G-NT-196620	04/27/2026	search&seizure/traffic/repor...	100-560-54492	495.00	
BLUE TO GOLD, LLC	B2G-NT-196620	04/27/2026	search&seizure/traffic/repor...	100-560-54492	495.00	
BLUE TO GOLD, LLC	B2G-NT-196620	04/27/2026	search&seizure/traffic/repor...	100-560-54492	495.00	
					<b>Vendor BLUE TO GOLD, LLC Total:</b>	<b>2,475.00</b>
CMBC INVESTMENTS LLC	831208-0	04/29/2026	Dispatch Stamp	100-560-53100	27.65	
					<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>27.65</b>
DALLAS COUNTY	90072	04/29/2026	Forensic Test	100-560-54320	540.00	
					<b>Vendor DALLAS COUNTY Total:</b>	<b>540.00</b>
DEBBIE MAUGHAN	77797	04/29/2026	Water & Cooler rental	100-560-54990	155.00	
					<b>Vendor DEBBIE MAUGHAN Total:</b>	<b>155.00</b>
JEK AUTOMOTIVE SUPPLY, I...	309989	04/30/2026	20-3 Coolant and Windshield...	100-560-54540	17.47	
					<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>17.47</b>
MAYVIS TIRE SUPPLY LLC	00153477	04/29/2026	Mount and Balance New Tire...	100-560-54540	159.96	
					<b>Vendor MAYVIS TIRE SUPPLY LLC Total:</b>	<b>159.96</b>

**APPROVED**  
By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT

*Rodger & McLean*

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MONROE BROTHERS PAINT &..	9674m	04/29/2026	18-3 WINDSHIELD	100-560-54540	535.24
MONROE BROTHERS PAINT &..	9690m	04/29/2026	23-3 FRONT BRAKES & BRAKE..	100-560-54540	264.72
MONROE BROTHERS PAINT &..	9706m	04/30/2026	21-3 REAR BRAKE PADS & RE...	100-560-54540	401.98
<b>Vendor MONROE BROTHERS PAINT &amp; BODY SHOP INC Total:</b>					<b>1,201.94</b>
POLICE AND SHERIFFS PRESS, ..	133411	04/29/2026	Sheriff Id badge Brent Baker	100-560-54990	20.00
<b>Vendor POLICE AND SHERIFFS PRESS, INC. Total:</b>					<b>20.00</b>
RMA TOLL PROCESSING	1594695	04/29/2026	Unit 25-1 Toll Tag	100-560-54540	14.00
<b>Vendor RMA TOLL PROCESSING Total:</b>					<b>14.00</b>
SAM HOUSTON STATE UNIV...	PI0042126-1	04/30/2026	Public Information Officer (P...	100-560-54270	395.00
<b>Vendor SAM HOUSTON STATE UNIVERSITY Total:</b>					<b>395.00</b>
SEAN HOWARD	206-04/18	04/29/2026	Oss Academy Court Security ...	100-560-54270	45.00
<b>Vendor SEAN HOWARD Total:</b>					<b>45.00</b>
TXFACT, LLC	2105	04/29/2026	BASIC FINGERPRINT/IDENTIF...	100-560-54270	695.00
<b>Vendor TXFACT, LLC Total:</b>					<b>695.00</b>
TYLER JUNIOR COLLEGE	2026-05/04 CM	04/30/2026	TJC basic homicide/cold case ...	100-560-54270	475.00
TYLER JUNIOR COLLEGE	2026-05/04 JN	04/30/2026	TJC basic homicide/cold case ...	100-560-54270	475.00
<b>Vendor TYLER JUNIOR COLLEGE Total:</b>					<b>950.00</b>
VERIZON WIRELESS SERVICES...	12811682	04/30/2026	Verizon Charge for Phone Ca...	100-560-54990	25.99
<b>Vendor VERIZON WIRELESS SERVICES LLC Total:</b>					<b>25.99</b>
<b>Department 560 - SHERIFF Total:</b>					<b>6,991.25</b>
<b>Department: 570 - CORRECTIONS / JAIL</b>					
AMAZON CAPITAL SERVICES	1DP3-QMQM-6DNG	04/27/2026	HP OfficeJet 250 Printer & U...	100-570-53100	338.48
<b>Vendor AMAZON CAPITAL SERVICES Total:</b>					<b>338.48</b>
CENTRAL NATIONAL GOTTE...	2026002281757	04/29/2026	Disinfectant cleaner	100-570-53930	131.00
CENTRAL NATIONAL GOTTE...	2026002285956	04/29/2026	chinet plates	100-570-53930	192.00
CENTRAL NATIONAL GOTTE...	2026002301417	04/30/2026	Foam Cups, Bouffant Caps, G...	100-570-53930	620.43
CENTRAL NATIONAL GOTTE...	2026002301736	04/30/2026	Bowl Cleaner	100-570-53930	32.80
CENTRAL NATIONAL GOTTE...	2026002301756	04/30/2026	Temperature Detergent	100-570-53930	87.65
<b>Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:</b>					<b>1,063.88</b>
CMBC INVESTMENTS LLC	831170-0	04/29/2026	Clasp Envelopes	100-570-53100	101.60
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>101.60</b>
ETACE, INC.	61661514	04/27/2026	Rh ms z 6-32x1 - SCREWS	100-570-53930	1.02
<b>Vendor ETACE, INC. Total:</b>					<b>1.02</b>
FLOWERS BAKERIES SALES OF..	7044577476	04/29/2026	Jail Bread Delivery - 03/31/2...	100-570-54082	188.10
<b>Vendor FLOWERS BAKERIES SALES OF SOUTH TEXAS, LLC Total:</b>					<b>188.10</b>
SOUTHERN HEALTH PARTNE...	ADP19918	04/29/2026	Population Increase March 2...	100-570-54050	1,152.27
<b>Vendor SOUTHERN HEALTH PARTNERS, INC. Total:</b>					<b>1,152.27</b>
SYSCO CORPORATION	393391409	04/29/2026	Paper supplies/plates/kitchen..	100-570-53930	233.92
<b>Vendor SYSCO CORPORATION Total:</b>					<b>233.92</b>
WHITAKER PLUMBING	60625	04/30/2026	INSTALL C6 SHOWER & CS TO...	100-570-54570	257.00
WHITAKER PLUMBING	61225	04/30/2026	A1 Toilet repair/C4 Lavatory ...	100-570-54570	257.00
<b>Vendor WHITAKER PLUMBING Total:</b>					<b>514.00</b>
<b>Department 570 - CORRECTIONS / JAIL Total:</b>					<b>3,593.27</b>
<b>Department: 575 - EMERGENCY MANAGEMENT</b>					
PIPPEN MOTOR COMPANY	53465	04/29/2026	Vehicle Repair	100-575-53560	705.80
<b>Vendor PIPPEN MOTOR COMPANY Total:</b>					<b>705.80</b>
<b>Department 575 - EMERGENCY MANAGEMENT Total:</b>					<b>705.80</b>
<b>Department: 581 - CONSTABLE PCT 2 AND 3</b>					
AUTO EXPRESS LUBE	70136	04/27/2026	Oil Change 2024 Chevy	100-581-54540	118.65
<b>Vendor AUTO EXPRESS LUBE Total:</b>					<b>118.65</b>
KIMBERLY'S KREATIONS	946840	04/30/2026	Patches and embroidery for ...	100-581-53920	61.00
<b>Vendor KIMBERLY'S KREATIONS Total:</b>					<b>61.00</b>

**APPROVED**  
*Mauy*  
 By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT  
*Rodger & Mc Lane*  
 MAY 05 2026 3 of 9

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POLICE AND SHERIFFS PRESS, ..	133448	04/29/2026	Retired ID Card for Mitch Nor...	100-581-53100	20.00
<b>Vendor POLICE AND SHERIFFS PRESS, INC. Total:</b>					<b>20.00</b>
<b>Department 581 - CONSTABLE PCT 2 AND 3 Total:</b>					<b>199.65</b>
<b>Department: 646 - HEALTH AND PAUPERS CARE</b>					
AMANDA ALLMAN-MINATREA	2024-240	05/01/2026	CCAL- CH-GILPATRICK CHILD...	100-646-54891	500.00
<b>Vendor AMANDA ALLMAN-MINATREA Total:</b>					<b>500.00</b>
BANKHEAD ATTORNEYS AT L...	11555	05/01/2026	CO-OTHER MENTAL HEALTH...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2020-C-218	05/01/2026	DIST-REV FEL-STEFFANY AIK...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2021-C-187	05/01/2026	DIST-FEL-JAMES GRAVES	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	32434-C	05/01/2026	CCAL-MISD-PAULA HEARD	100-646-54890	550.00
<b>Vendor BANKHEAD ATTORNEYS AT LAW Total:</b>					<b>2,200.00</b>
DALLAS COUNTY	92071	04/29/2026	DALLAS COUNTY JP1 INVOICE...	100-646-54770	4,950.00
<b>Vendor DALLAS COUNTY Total:</b>					<b>4,950.00</b>
DR. KEITH KEELING	29	04/29/2026	2026 LOCAL HEALTH AUTHOR..	100-646-58220	500.00
<b>Vendor DR. KEITH KEELING Total:</b>					<b>500.00</b>
JEFF L. HAAS	55033-B	05/01/2026	APPEAL CAPITAL MURDER-G...	100-646-54890	30,124.86
<b>Vendor JEFF L. HAAS Total:</b>					<b>30,124.86</b>
JIMERSON-LIPSEY FUNERAL ...	2026-04/14 FSD	04/29/2026	REMOVAL & TRANSPORT - F...	100-646-54770	950.00
<b>Vendor JIMERSON-LIPSEY FUNERAL HOME Total:</b>					<b>950.00</b>
KEVIN H SETTLE, ATTORNEY ...	2020-C-032	05/01/2026	DIST-REV FEL-KEVIN DAVIS	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2023-C-007	05/01/2026	CCAL-FEL-TACARA DENISE M...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2023-C-008	05/01/2026	DIST-REV FEL-TABIUIS LAJUA...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2025-C-303	05/01/2026	DIST-FEL-MITCHELL VAUGHN...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	UNFILED EP #2	05/01/2026	CCAL-FEL-ETHEN POINDEXTER	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	UNFILED EP #3	05/01/2026	CCAL-FEL-ETHEN POINDEXTER	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	UNFILED EP	05/01/2026	CCAL-FEL-ETHEN POINDEXTER	100-646-54890	250.00
<b>Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:</b>					<b>3,550.00</b>
KIMBERLEY MILLER RYAN	31137-C	05/01/2026	CO-MISD-MALCOLM LYONS	100-646-54890	250.00
<b>Vendor KIMBERLEY MILLER RYAN Total:</b>					<b>250.00</b>
STEPHEN SHIRES	32514-C	05/01/2026	CCAL-MISD-JUSTIN DEWAYNE..	100-646-54890	550.00
<b>Vendor STEPHEN SHIRES Total:</b>					<b>550.00</b>
THERESA M. VAIL MD	27209	04/29/2026	Comp Exam - Lakedrian Tho...	100-646-54780	1,925.00
<b>Vendor THERESA M. VAIL MD Total:</b>					<b>1,925.00</b>
<b>Department 646 - HEALTH AND PAUPERS CARE Total:</b>					<b>45,499.86</b>
<b>Department: 665 - AGRICULTURE EXTENSION SERVICE</b>					
TEXAS A&M AGRILIFE EXTENS..	E603173	04/30/2026	Program Planning Workshop	100-665-54270	72.00
<b>Vendor TEXAS A&amp;M AGRILIFE EXTENSION SERVICE Total:</b>					<b>72.00</b>
<b>Department 665 - AGRICULTURE EXTENSION SERVICE Total:</b>					<b>72.00</b>
<b>Fund 100 - GENERAL Total:</b>					<b>109,838.22</b>
<b>Fund: 130 - LAW LIBRARY</b>					
<b>Department: 420 - LAW LIBRARY</b>					
WEST PUBLISHING CORPORA...	853407642	05/01/2026	MARCH 2026 LAW LIBRARY ...	130-420-53120	1,467.00
<b>Vendor WEST PUBLISHING CORPORATION Total:</b>					<b>1,467.00</b>
<b>Department 420 - LAW LIBRARY Total:</b>					<b>1,467.00</b>
<b>Fund 130 - LAW LIBRARY Total:</b>					<b>1,467.00</b>
<b>Fund: 200 - ROAD &amp; BRIDGE</b>					
VELVIN OIL COMPANY, INC.	0416698-IN	04/30/2026	DIESEL PURCHASE 04/22/20...	200-11600	16,473.76
<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>					<b>16,473.76</b>
<b>Department 200 - ROAD &amp; BRIDGE Total:</b>					<b>16,473.76</b>
<b>Department: 621 - PRECINCT #1</b>					
ABC AUTO PARTS, LTD	14IN162787	04/27/2026	SOCKET	200-621-53560	12.99
ABC AUTO PARTS, LTD	14IN163007	04/27/2026	GREASE COUPLER/HOSE CL...	200-621-53560	20.98
ABC AUTO PARTS, LTD	14IN163773	04/30/2026	OIL/GREASE FITTINGS/FILTER...	200-621-53560	183.16

**APPROVED**  
By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT  
*Proctor & McLean*

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ABC AUTO PARTS, LTD	14IN163212	04/30/2026	PICK SET/GREASE COUPLER ...	200-621-53560	17.98
ABC AUTO PARTS, LTD	14IN163231	04/30/2026	HEATER HOSE CONNECTOR/...	200-621-53560	23.92
ABC AUTO PARTS, LTD	14IN163366	04/30/2026	FREON/FILTER/HEATER CORE...	200-621-53570	75.18
				<b>Vendor ABC AUTO PARTS, LTD Total:</b>	<b>334.21</b>
AMAZON CAPITAL SERVICES	1CCY-WMKM-C4QC	04/29/2026	HARD DRIVE	200-621-53560	126.30
				<b>Vendor AMAZON CAPITAL SERVICES Total:</b>	<b>126.30</b>
ETACE, INC.	61665339	04/30/2026	KEYS/CHAIN	200-621-53560	69.65
				<b>Vendor ETACE, INC. Total:</b>	<b>69.65</b>
HOLLEY SERVICES, INC.	1-17175	04/29/2026	SEAL KIT #2004	200-621-53570	105.00
HOLLEY SERVICES, INC.	1-17195	04/29/2026	CHROME ROD FOR HYDRAUL...	200-621-53570	325.00
				<b>Vendor HOLLEY SERVICES, INC. Total:</b>	<b>430.00</b>
JEK AUTOMOTIVE SUPPLY, I...	308604	04/29/2026	HYDRAULIC HOSE	200-621-53560	68.40
JEK AUTOMOTIVE SUPPLY, I...	309656	04/30/2026	TIRE REPAIR KIT	200-621-53560	55.18
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>123.58</b>
KIMBERLY'S KREATIONS	946832	04/30/2026	WORK SHIRTS-STITCHING	200-621-53560	1,224.00
				<b>Vendor KIMBERLY'S KREATIONS Total:</b>	<b>1,224.00</b>
UNITED HOLDINGS LLC	670211-1	04/30/2026	TAXES	200-621-53570	386.82
				<b>Vendor UNITED HOLDINGS LLC Total:</b>	<b>386.82</b>
W. L. DOGGETT, L.L.C.	K37270	04/30/2026	TEETH/LOCKS	200-621-53560	448.90
				<b>Vendor W. L. DOGGETT, L.L.C. Total:</b>	<b>448.90</b>
WORTHINGTON PLUMBING ...	8240	04/30/2026	REPLACE & INSTALL WINDO...	200-621-53570	1,800.00
				<b>Vendor WORTHINGTON PLUMBING CO, INC Total:</b>	<b>1,800.00</b>
				<b>Department 621 - PRECINCT #1 Total:</b>	<b>4,943.46</b>
<b>Department: 622 - PRECINCT #2</b>					
CITIBANK N.A.	205670	04/29/2026	TURNBUCKLES/RINGS	200-622-53560	45.56
				<b>Vendor CITIBANK N.A. Total:</b>	<b>45.56</b>
EAST TEXAS TRUCK ALIGNM...	20709	04/29/2026	ALIGNMENT #1806	200-622-53570	240.75
				<b>Vendor EAST TEXAS TRUCK ALIGNMENT Total:</b>	<b>240.75</b>
ETACE, INC.	61667026	04/30/2026	KEYS/KEY RINGS	200-622-53560	13.38
				<b>Vendor ETACE, INC. Total:</b>	<b>13.38</b>
FOLEY RENTALS	11688	04/30/2026	TRAILER RENTAL	200-622-54610	48.71
				<b>Vendor FOLEY RENTALS Total:</b>	<b>48.71</b>
JEK AUTOMOTIVE SUPPLY, I...	310023	04/30/2026	STEEL ROD	200-622-53560	6.49
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>6.49</b>
JOHN DEERE FINANCIAL	14551488	04/29/2026	BOLT/NUT #1607	200-622-53560	15.78
				<b>Vendor JOHN DEERE FINANCIAL Total:</b>	<b>15.78</b>
O'REILLY AUTOMOTIVE STOR...	0755-189443	04/29/2026	FILTERS/HEATER HOSE CON...	200-622-53560	35.42
O'REILLY AUTOMOTIVE STOR...	0755-189510	04/29/2026	LIFT SUPPORT #324	200-622-53560	28.33
O'REILLY AUTOMOTIVE STOR...	0755-190005	04/29/2026	BATTERIES #1905	200-622-53570	349.98
O'REILLY AUTOMOTIVE STOR...	0755-190181	04/29/2026	TRAILER PLUGS	200-622-53560	24.94
				<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>438.67</b>
TOLEDO PRODUCTS, INC.	31095	04/28/2026	SCREWS/SPRAY PAINT	200-622-53560	23.65
TOLEDO PRODUCTS, INC.	31485	04/30/2026	SPRAY PAINT	200-622-53560	25.62
				<b>Vendor TOLEDO PRODUCTS, INC. Total:</b>	<b>49.27</b>
				<b>Department 622 - PRECINCT #2 Total:</b>	<b>858.61</b>
<b>Department: 623 - PRECINCT #3</b>					
ASSOCIATED SUPPLY CO., INC.	SWO492309-1	04/30/2026	JOYSTICK #2405	200-623-53570	4,448.87
				<b>Vendor ASSOCIATED SUPPLY CO., INC. Total:</b>	<b>4,448.87</b>
CMBC INVESTMENTS LLC	830679-0	04/29/2026	WORK SHIRTS	200-623-53560	2,311.67
CMBC INVESTMENTS LLC	831114-1	05/01/2026	HAND CLEANER	200-623-53560	8.90
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>2,320.57</b>
ETACE, INC.	31294	04/27/2026	WASHERS	200-623-53560	6.97
				<b>Vendor ETACE, INC. Total:</b>	<b>6.97</b>

**APPROVED**  
By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT

*Rodger & M. Lane*

Expense Approval Register

Packet: APPKT13521 - 05/05/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HYDESSCO, LLC	0005363	04/30/2026	UPFIT FOR PTO USE #2605	200-623-53570	1,600.00
HYDESSCO, LLC	0005350	05/01/2026	TRAILER HOOK-UP/ELECTRO...	200-623-53560	916.40
<b>Vendor HYDESSCO, LLC Total:</b>					<b>2,516.40</b>
MCT INVESTMENTS, INC.	56599	04/30/2026	CHAINS/POLESAW REPAIR	200-623-53570	54.00
<b>Vendor MCT INVESTMENTS, INC. Total:</b>					<b>54.00</b>
O'REILLY AUTOMOTIVE STOR...	0755-188097	04/29/2026	FILTERS	200-623-53560	2,283.29
O'REILLY AUTOMOTIVE STOR...	0755-190017	04/29/2026	WINDSHIELD WASHER FLUID...	200-623-53560	132.84
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>2,416.13</b>
W. L. DOGGETT, L.L.C.	K37213	04/29/2026	FILTERS	200-623-53560	376.02
W. L. DOGGETT, L.L.C.	K37218	04/29/2026	TOP ROLLERS #2104	200-623-53570	294.92
<b>Vendor W. L. DOGGETT, L.L.C. Total:</b>					<b>670.94</b>
<b>Department 623 - PRECINCT #3 Total:</b>					<b>12,433.88</b>
<b>Department: 624 - PRECINCT #4</b>					
BELL SUPPLY COMPANY	INV92420137	04/27/2026	COLLARS/PLUG	200-624-53560	34.03
BELL SUPPLY COMPANY	INV92420566	04/30/2026	COLLAR/PLUG	200-624-53560	8.39
<b>Vendor BELL SUPPLY COMPANY Total:</b>					<b>42.42</b>
CAR-TEX TRAILER COMPANY, ...	217308	04/30/2026	FUEL PUMP	200-624-53560	670.00
<b>Vendor CAR-TEX TRAILER COMPANY, INC. Total:</b>					<b>670.00</b>
CITIBANK N.A.	205966	04/30/2026	RUBBER MAT	200-624-53560	71.98
<b>Vendor CITIBANK N.A. Total:</b>					<b>71.98</b>
CMBC INVESTMENTS LLC	830679-0	04/29/2026	WORK SHIRTS	200-624-53560	2,462.67
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>2,462.67</b>
JEK AUTOMOTIVE SUPPLY, I...	308570	04/29/2026	SOCKET SET/SCREWS/PRY B...	200-624-53560	990.98
JEK AUTOMOTIVE SUPPLY, I...	309320	04/29/2026	HOSE NOZZLE/BUTT CONNE...	200-624-53560	266.46
JEK AUTOMOTIVE SUPPLY, I...	309399	04/30/2026	FUEL NOZZLE/SEAFOAM	200-624-53560	194.30
JEK AUTOMOTIVE SUPPLY, I...	309499	05/01/2026	CREDIT FOR ORIGINAL INVOI...	200-624-53560	-160.33
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>1,291.41</b>
LOWE TRACTOR & EQUIPME...	WO38660	04/30/2026	PTO REPAIRS #1803	200-624-53570	3,406.77
<b>Vendor LOWE TRACTOR &amp; EQUIPMENT INC. Total:</b>					<b>3,406.77</b>
O'REILLY AUTOMOTIVE STOR...	0755-189292	04/29/2026	PAINT/ACETONE/PRIMER	200-624-53560	80.97
O'REILLY AUTOMOTIVE STOR...	0755-189444	04/29/2026	CARGO STRAPS	200-624-53560	39.99
O'REILLY AUTOMOTIVE STOR...	0755-190003	04/29/2026	PAINT/PRIMER/HOSE	200-624-53560	145.97
O'REILLY AUTOMOTIVE STOR...	0755-190251	04/29/2026	FILTER HOUSING	200-624-53560	78.99
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>345.92</b>
SERVICE STEEL DISTRIBUTORS..	363354	04/29/2026	METAL PLATE	200-624-53560	510.00
<b>Vendor SERVICE STEEL DISTRIBUTORS, LLC. Total:</b>					<b>510.00</b>
<b>Department 624 - PRECINCT #4 Total:</b>					<b>8,801.17</b>
<b>Fund 200 - ROAD &amp; BRIDGE Total:</b>					<b>43,510.88</b>
<b>Fund: 300 - FM &amp; LATERAL</b>					
<b>Department: 629 - MAINTENANCE</b>					
ATCO INTERNATIONAL MAN...	I0657279	04/30/2026	TAKE-OFF DEGREASER	300-629-53560	104.40
<b>Vendor ATCO INTERNATIONAL MANUFUCATURING Total:</b>					<b>104.40</b>
CMBC INVESTMENTS LLC	830679-0	04/29/2026	WORK SHIRTS	300-629-53560	826.66
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>826.66</b>
ETACE, INC.	61665590	04/30/2026	TRASHCAN	300-629-53560	26.99
<b>Vendor ETACE, INC. Total:</b>					<b>26.99</b>
KIMBERLY'S KREATIONS	946831	04/30/2026	EXTRA SHIRTS	300-629-53560	78.00
<b>Vendor KIMBERLY'S KREATIONS Total:</b>					<b>78.00</b>
TEX-STAR FIRE AND SAFETY ...	03312612	04/29/2026	DRUG TESTS	300-629-54490	150.00
<b>Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:</b>					<b>150.00</b>

**APPROVED**  
*[Signature]*  
 By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT  
*[Signature]*

Expense Approval Register

Packet: APPKT13521 - 05/05/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W. D. NORTON, INC.	0483597-IN	04/29/2026	REPLACE ROLLING DOOR	300-629-53570	2,550.00
				<b>Vendor W. D. NORTON, INC. Total:</b>	<b>2,550.00</b>
				<b>Department 629 - MAINTENANCE Total:</b>	<b>3,736.05</b>
				<b>Fund 300 - FM &amp; LATERAL Total:</b>	<b>3,736.05</b>

Fund: 585 - LOCAL MATCH FUNDING/ CALE

Department: 810 - JUVENILE PROBATION

PANOLA COUNTY PREPAID F...	0411850-IN P #1	04/30/2026	03/17/26- 03/23/26	585-810-59652	30.44
PANOLA COUNTY PREPAID F...	0412966-IN P	04/30/2026	03/31/26-- 04/06/26	585-810-59652	68.25
PANOLA COUNTY PREPAID F...	0414152-IN P	04/30/2026	04/14/26-- 04/20/26	585-810-59652	36.25
				<b>Vendor PANOLA COUNTY PREPAID FUEL Total:</b>	<b>134.94</b>
				<b>Department 810 - JUVENILE PROBATION Total:</b>	<b>134.94</b>
				<b>Fund 585 - LOCAL MATCH FUNDING/ CALE Total:</b>	<b>134.94</b>

Fund: 885 - AIRPORT

Department: 750 - AIRPORT

VELVIN OIL COMPANY, INC.	0416219-IN	04/30/2026	8186.0 Gallons of 100LL fuel	885-750-54930	42,270.87
				<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>	<b>42,270.87</b>
				<b>Department 750 - AIRPORT Total:</b>	<b>42,270.87</b>
				<b>Fund 885 - AIRPORT Total:</b>	<b>42,270.87</b>
				<b>Grand Total:</b>	<b>200,957.96</b>

**APPROVED**  
By Auditor at 8:58 am, May 04, 2026

*Maur*

APPROVED FOR PAYMENT

*Proctor & Mc Lane*

5/4/2026 8:54:46 AM

BY COMMISSIONERS COURT DATE **MAY 05 2026** <sup>7 of 9</sup>

APPROVED BY CC

**Fund Summary**

Fund	Expense Amount
100 - GENERAL	109,838.22
130 - LAW LIBRARY	1,467.00
200 - ROAD & BRIDGE	43,510.88
300 - FM & LATERAL	3,736.05
585 - LOCAL MATCH FUNDING/ CALE	134.94
885 - AIRPORT	42,270.87
<b>Grand Total:</b>	<b>200,957.96</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-11600	FUEL INVENTORY	13,114.08
100-20232	JP FEES DUE OTHER AGE...	269.45
100-400-53100	OFFICE SUPPLIES & REPA...	31.15
100-403-54270	CONFERENCES AND DUES	41.76
100-407-53100	OFFICE SUPPLIES & REPA...	21.55
100-407-54150	PROFESSIONAL SERVICES	1,100.00
100-407-54480	CONTRACTOR SERVICES	1,580.00
100-409-54010	OUTSIDE AUDIT	20,750.00
100-409-54071	ECONOMIC DEVELOPM...	2,142.86
100-409-54101	COMPUTER SERVICES & ...	2,676.83
100-409-54110	DUES MEMBERSHIP & F...	35.00
100-409-54120	INSURANCE/ LIAB. FIRE ...	271.57
100-409-54490	PHYSICALS & DRUG SCR...	340.00
100-409-54900	HISTORICAL MARKERS	390.00
100-426-54170	VISITING JUDGES	2,569.68
100-450-53100	OFFICE SUPPLIES & REPA...	435.00
100-457-53100	OFFICE SUPPLIES & REPA...	571.69
100-490-54150	PROFESSIONAL SERVICES	140.82
100-499-53100	OFFICE SUPPLIES & REPA...	43.95
100-510-54150	PROFESSIONAL SERVICES	6,251.00
100-560-53100	OFFICE SUPPLIES & REPA...	27.65
100-560-54270	CONFERENCES AND DUES	2,085.00
100-560-54320	CRIMINAL INVESTIGATI...	540.00
100-560-54492	LAW ENFORCEMENT OFF..	2,475.00
100-560-54540	PARTS REPAIRS GAS AND...	1,662.61
100-560-54990	MISCELLANEOUS	200.99
100-570-53100	OFFICE SUPPLIES & REPA...	440.08
100-570-53930	MISCELLANEOUS SUPPLI...	1,298.82
100-570-54050	MEDICAL PRISONERS	1,152.27
100-570-54082	JAIL BOARD-PRISONERS ...	188.10
100-570-54570	REPAIRS AND RENOVAT...	514.00
100-575-53560	PARTS REPAIR & MAINT...	705.80
100-581-53100	OFFICE SUPPLIES	20.00
100-581-53920	UNIFORMS	61.00
100-581-54540	PARTS REPAIRS GAS AND...	118.65
100-646-54770	AUTOPSIES AND INQUES...	5,900.00
100-646-54780	MENTAL EVALUATION P...	1,925.00
100-646-54890	ATTORNEY FEES	36,674.86
100-646-54891	CPS CASES	500.00
100-646-58220	COUNTY HEALTH OFFICER	500.00
100-665-54270	CONFERENCES AND DUES	72.00
130-420-53120	LAW BOOKS	1,467.00
200-11600	FUEL INVENTORY	16,473.76
200-621-53560	REPAIR AND MAINTENA...	2,251.46
200-621-53570	PARTS AND REPAIRS	2,692.00
200-622-53560	REPAIR AND MAINTENA...	219.17
200-622-53570	PARTS AND REPAIRS	590.73
200-622-54150	RENTALS & LEASES	48.71
200-623-53100	REPAIR AND MAINTENA...	668.69

**APPROVED**  
*Mary*  
 By Auditor at 8:58 am, May 04, 2026

APPROVED FOR PAYMENT

*Rudger & Mc Lane*

BY COMMISSIONERS COURT DATE **MAY 05 2026**

APPROVED BY CC

**Account Summary**

Account Number	Account Name	Expense Amount
200-623-53570	PARTS AND REPAIRS	6,397.79
200-624-53560	REPAIR AND MAINTENA...	5,394.40
200-624-53570	PARTS AND REPAIRS	3,406.77
300-629-53560	REPAIR AND MAINTENA...	1,036.05
300-629-53570	PARTS AND REPAIRS	2,550.00
300-629-54490	PHYSICALS & DRUG SCR...	150.00
585-810-59652	OPERATING EXPENSES D...	134.94
885-750-54930	FUEL & REPAIRS	42,270.87
	<b>Grand Total:</b>	<b>200,957.96</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	200,957.96
	<b>Grand Total:</b> <b>200,957.96</b>

**APPROVED** *[Signature]*  
 By Auditor at 8:58 am, May 04, 2026

5/4/2026 8:54:46 AM

APPROVED FOR PAYMENT

*[Signature]*

BY COMMISSIONERS COURT DATE

**MAY 05 2026**

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