



Panola County, Texas

# Expense Approval Register

Packet: APPKT13536 - 05/19/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL</b>					
<b>Department: 400 - COUNTY JUDGE</b>					
CDW GOVERNMENT, INC.	AJ2AP3X	05/08/2026	HP - 414X Laserjet Toner Cart...	100-400-53100	1,168.81
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>1,168.81</b>
RODGER GLEN MCLANE	05/05-08/2026	05/12/2026	TRVL REIM 2026 PROBATE A...	100-400-54270	1,141.20
<b>Vendor RODGER GLEN MCLANE Total:</b>					<b>1,141.20</b>
<b>Department 400 - COUNTY JUDGE Total:</b>					<b>2,310.01</b>
<b>Department: 403 - COUNTY CLERK</b>					
CDW GOVERNMENT, INC.	AJ2AM2Z	05/08/2026	Battery Back Up	100-403-53100	111.55
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>111.55</b>
DAVID W. WILDER	2026-0046	05/14/2026	Annual Maintenance	100-403-54360	1,300.00
<b>Vendor DAVID W. WILDER Total:</b>					<b>1,300.00</b>
<b>Department 403 - COUNTY CLERK Total:</b>					<b>1,411.55</b>
<b>Department: 405 - VETERANS SERVICE OFFICE</b>					
QUILL CORPORATION	48690655	05/08/2026	Office supplies	100-405-53100	23.87
<b>Vendor QUILL CORPORATION Total:</b>					<b>23.87</b>
<b>Department 405 - VETERANS SERVICE OFFICE Total:</b>					<b>23.87</b>
<b>Department: 407 - AIRPORT</b>					
AMAZON CAPITAL SERVICES	1QVJ-HYF1-VF6G	05/07/2026	Heavy Duty Antenna Mounts	100-407-53560	36.98
<b>Vendor AMAZON CAPITAL SERVICES Total:</b>					<b>36.98</b>
<b>Department 407 - AIRPORT Total:</b>					<b>36.98</b>
<b>Department: 409 - MISC &amp; NON DEPARTMENTAL</b>					
CITY OF CARTHAGE	2026-05/13	05/13/2026	CARTHAGE VETERINARY HOS...	100-409-54870	9,834.54
CITY OF CARTHAGE	2026-05/13	05/13/2026	DUMPSTER FEE	100-409-54870	53.00
<b>Vendor CITY OF CARTHAGE Total:</b>					<b>9,887.54</b>
IGLESIAS LAW FIRM PLLC	5322	05/14/2026	Professional Services for Jan...	100-409-54150	20.00
IGLESIAS LAW FIRM PLLC	5418	05/14/2026	Professional Services for Mar...	100-409-54150	2,010.00
IGLESIAS LAW FIRM PLLC	5491	05/14/2026	Professional Services for April..	100-409-54150	557.50
<b>Vendor IGLESIAS LAW FIRM PLLC Total:</b>					<b>2,587.50</b>
<b>Department 409 - MISC &amp; NON DEPARTMENTAL Total:</b>					<b>12,475.04</b>
<b>Department: 435 - DISTRICT COURT</b>					
CDW GOVERNMENT, INC.	AJ3GX1B	05/14/2026	HP COLORJET PRO MFP 3301...	100-435-53100	999.51
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>999.51</b>
WEST PUBLISHING CORPORA...	853409216	05/08/2026	TR Online #853409216 - MA...	100-435-53120	312.81
WEST PUBLISHING CORPORA...	853547074	05/08/2026	853547074 - APRIL	100-435-53120	312.81
<b>Vendor WEST PUBLISHING CORPORATION Total:</b>					<b>625.62</b>
<b>Department 435 - DISTRICT COURT Total:</b>					<b>1,625.13</b>
<b>Department: 450 - DISTRICT CLERK</b>					
CMBC INVESTMENTS LLC	831123-0	05/08/2026	Printer Ink (Lindsey)	100-450-53100	124.99
CMBC INVESTMENTS LLC	831123-1	05/08/2026	Printer Ink (Lindsey)	100-450-53100	124.99
CMBC INVESTMENTS LLC	831123-2	05/08/2026	Printer Ink (Lindsey)	100-450-53100	126.39
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>376.37</b>
<b>Department 450 - DISTRICT CLERK Total:</b>					<b>376.37</b>
<b>Department: 465 - JUDICIAL</b>					
CORPORATE PAYMENT SYST...	1118 2026-05/06	05/14/2026	drinks for grand jurors	100-465-54140	27.21
CORPORATE PAYMENT SYST...	1118 2026-05/07	05/14/2026	meals for grand jurors	100-465-54140	154.00
<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>					<b>181.21</b>

**APPROVED**  
By Auditor at 8:51 am, May 18, 2026

5/18/2026 8:44:07 AM

APPROVED FOR PAYMENT

*Rodger G. Mc Lane*  
MAY 19 2026  
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
JIM HOLDER	2026-05/06	05/14/2026	donuts for Grand Jury 5/6/2...	100-465-54140	12.00
				<b>Vendor JIM HOLDER Total:</b>	<b>12.00</b>
				<b>Department 465 - JUDICIAL Total:</b>	<b>193.21</b>
<b>Department: 477 - CRIMINAL DISTRICT ATTORNEY</b>					
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	HON 146E file cabinet replac...	100-477-53100	12.92
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	HON 132E file cabinet replac...	100-477-53100	14.00
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	USB Hub 3.0 w 7 USB 3.0 Dat...	100-477-53100	24.97
				<b>Vendor AMAZON CAPITAL SERVICES Total:</b>	<b>51.89</b>
CORPORATE PAYMENT SYST...	9585 2026-04/14	05/14/2026	Motel room for witness J. Ke...	100-477-54180	117.01
				<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>	<b>117.01</b>
ERIC HILLMAN	11522149	05/08/2026	State Bar dues for Eric Hillman	100-477-54270	293.00
				<b>Vendor ERIC HILLMAN Total:</b>	<b>293.00</b>
RELX INC.	3096446049	05/08/2026	monthly subscription service	100-477-53120	485.00
				<b>Vendor RELX INC. Total:</b>	<b>485.00</b>
TEXAS DISTRICT & COUNTY A...	263519	05/14/2026	Prosecutor Trial Skill Course -...	100-477-54270	500.00
TEXAS DISTRICT & COUNTY A...	290013	05/08/2026	Marilyn membership dues	100-477-54270	75.00
				<b>Vendor TEXAS DISTRICT &amp; COUNTY ATTORNEY'S ASSOCIATION Total:</b>	<b>575.00</b>
TRANSUNION RISK AND ALT...	6880425-202604-1	05/08/2026	Trans Union April services	100-477-54150	124.00
				<b>Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. Total:</b>	<b>124.00</b>
				<b>Department 477 - CRIMINAL DISTRICT ATTORNEY Total:</b>	<b>1,645.90</b>
<b>Department: 490 - ELECTIONS</b>					
ELECTION SYSTEMS & SOFT...	CD2147724	05/08/2026	tamper proof seals	100-490-54150	233.68
				<b>Vendor ELECTION SYSTEMS &amp; SOFTWARE, LLC Total:</b>	<b>233.68</b>
				<b>Department 490 - ELECTIONS Total:</b>	<b>233.68</b>
<b>Department: 495 - COUNTY AUDITOR</b>					
CORPORATE PAYMENT SYST...	7898 2026-05/01	05/08/2026	HILTON - AUDITOR'S INSTITU...	100-495-54270	736.16
				<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>	<b>736.16</b>
ROBYN KLYSEN	04/27-05/01/2026	05/13/2026	TRVL REIM AUDITOR'S CONF...	100-495-54270	403.35
				<b>Vendor ROBYN KLYSEN Total:</b>	<b>403.35</b>
				<b>Department 495 - COUNTY AUDITOR Total:</b>	<b>1,139.51</b>
<b>Department: 510 - BUILDING MAINTENANCE</b>					
BCR ELEVATORS, INC.	INV-000296	05/07/2026	2026 MONTHLY ELEVATOR ...	100-510-54150	333.33
				<b>Vendor BCR ELEVATORS, INC. Total:</b>	<b>333.33</b>
CLIFFORD POWER SYSTEMS, ...	PMA-0154824	05/14/2026	2026 GENERATOR MAINTEN...	100-510-54150	1,962.00
CLIFFORD POWER SYSTEMS, ...	SVC-0210302	05/14/2026	replaced battery	100-510-54150	571.74
				<b>Vendor CLIFFORD POWER SYSTEMS, INC. Total:</b>	<b>2,533.74</b>
ETACE, INC.	61668926	05/13/2026	Tape and Barricade	100-510-53560	16.18
ETACE, INC.	61669958	05/13/2026	Power grip and screws for sw...	100-510-53560	16.58
				<b>Vendor ETACE, INC. Total:</b>	<b>32.76</b>
JOHNSON CONTROLS INC	1-137096284697	05/08/2026	Trouble Shouted 2.2 and ad...	100-510-54150	3,137.90
				<b>Vendor JOHNSON CONTROLS INC Total:</b>	<b>3,137.90</b>
MCT INVESTMENTS, INC.	56707	05/08/2026	Roll String, Oil and Outer Rin...	100-510-53050	118.00
				<b>Vendor MCT INVESTMENTS, INC. Total:</b>	<b>118.00</b>
RUSSELL FLOORING CONCEP...	18014	05/08/2026	PARTIAL - 1ST FLOOR INSTALL...	100-510-54570	15,965.00
				<b>Vendor RUSSELL FLOORING CONCEPTS, INC. Total:</b>	<b>15,965.00</b>
SCHUMACHER CONSTRUCTI...	5427	05/14/2026	Paint RM 102A Old Security ...	100-510-54150	350.00
SCHUMACHER CONSTRUCTI...	5164	05/08/2026	Trim and Paint Judge's office	100-510-55320	1,350.00
				<b>Vendor SCHUMACHER CONSTRUCTION SERVICES, LLC Total:</b>	<b>1,700.00</b>
				<b>Department 510 - BUILDING MAINTENANCE Total:</b>	<b>23,820.73</b>
<b>Department: 560 - SHERIFF</b>					
APPLIED CONCEPTS	476760	05/08/2026	STALKER LIDAR RLR, BATTERI...	100-560-55270	24,975.00
				<b>Vendor APPLIED CONCEPTS Total:</b>	<b>24,975.00</b>
UNAPPROVED FOR PAYMENT			UNAPPROVED FOR PAYMENT	100-560-54540	111.56

**APPROVED**  
*Mary*  
 By Auditor at 8:51 am, May 18, 2026

*Purdy*  
 UNAPPROVED FOR PAYMENT

5/18/2026 8:44:07 AM

BY COMMISSIONERS COURT DATE **MAY 19 2026** of 11

APPROVED BY CC

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AUTO EXPRESS LUBE	70709	05/13/2026	UNIT 23-2 - OIL CHANGE	100-560-54540	111.56
AUTO EXPRESS LUBE	70665	05/07/2026	UNIT 23-6 - OIL CHANGE	100-560-54540	125.60
AUTO EXPRESS LUBE	70667	05/07/2026	UNIT 25-1 - OIL CHANGE	100-560-54540	111.56
AUTO EXPRESS LUBE	70891	05/07/2026	UNIT 25-2 - OIL CHANGE & A...	100-560-54540	144.10
<b>Vendor AUTO EXPRESS LUBE Total:</b>					<b>604.38</b>
BOBCAT COMMUNICATIONS...	22536	05/07/2026	22-1 Vehicle Maintenance	100-560-54540	125.00
<b>Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:</b>					<b>125.00</b>
BULLDOG AUTOMOTIVE LLC	7418	05/07/2026	25-3 Mount and Balance	100-560-54540	118.00
<b>Vendor BULLDOG AUTOMOTIVE LLC Total:</b>					<b>118.00</b>
CHRIS YOUNG & LARRY PASC...	0970006	05/08/2026	Digital Scanner x3	100-560-55270	2,377.97
<b>Vendor CHRIS YOUNG &amp; LARRY PASCHALL Total:</b>					<b>2,377.97</b>
CMBC INVESTMENTS LLC	831306-0	05/08/2026	paper/report cover/postit/ta...	100-560-53100	275.81
CMBC INVESTMENTS LLC	831306-1	05/08/2026	paper/report cover/postit/ta...	100-560-53100	90.27
CMBC INVESTMENTS LLC	831389-0	05/08/2026	Paper, Binders, Tape, Folders	100-560-53100	231.09
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>597.17</b>
CORPORATE PAYMENT SYST...	6632 2026-05/11	05/14/2026	Hotel for Davis, Madison / RE...	100-560-54270	25.33
CORPORATE PAYMENT SYST...	7046 2026-05/11	05/14/2026	Holiday Inn Hunter Gray class...	100-560-54270	490.08
CORPORATE PAYMENT SYST...	4318 2026-04/27	05/08/2026	CONFERENCE MEALS M. DAV...	100-560-54270	2.75
CORPORATE PAYMENT SYST...	4318 2026-04/28	05/08/2026	CONFERENCE MEALS M. DAV...	100-560-54270	7.50
CORPORATE PAYMENT SYST...	4318 2026-04/29	05/08/2026	CONFERENCE MEALS M. DAV...	100-560-54270	26.82
CORPORATE PAYMENT SYST...	4318 2026-04/30	05/08/2026	CONFERENCE MEALS M. DAV...	100-560-54270	17.37
<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>					<b>569.85</b>
DEBBIE MAUGHAN	77840	05/14/2026	Water for Office	100-560-54990	215.00
<b>Vendor DEBBIE MAUGHAN Total:</b>					<b>215.00</b>
HUNTER GRAY	05/03-08/2026	05/13/2026	TRVL REIM BASIC FINGERPRI...	100-560-54270	106.40
<b>Vendor HUNTER GRAY Total:</b>					<b>106.40</b>
JEK AUTOMOTIVE SUPPLY, I...	311785	05/14/2026	Battery	100-560-54540	139.31
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>139.31</b>
KILGORE COLLEGE	36139 P	05/14/2026	Police Academy-Lane Wilson	100-560-54270	2,075.00
KILGORE COLLEGE	36128 P	05/08/2026	Basic Instructor	100-560-54270	200.00
<b>Vendor KILGORE COLLEGE Total:</b>					<b>2,275.00</b>
LEADSONLINE LLC	425305	05/08/2026	TotalTrack Inv. Renewal	100-560-54320	3,532.00
<b>Vendor LEADSONLINE LLC Total:</b>					<b>3,532.00</b>
MADISON DAVIS	04/27-30/2026	05/13/2026	TRVL REIM ICS 300 CONFERE...	100-560-54270	283.41
MADISON DAVIS	04/27-30/2026	05/13/2026	REIM TO COUNTY FOR WATER	100-560-54270	-2.75
MADISON DAVIS	04/27-30/2026	05/13/2026	REIM TO COUNTY FOR COFF...	100-560-54270	-7.50
<b>Vendor MADISON DAVIS Total:</b>					<b>273.16</b>
MONROE BROTHERS PAINT &..	17410	05/08/2026	UNIT 25-4 REPAIRS	100-560-54540	21,319.55
<b>Vendor MONROE BROTHERS PAINT &amp; BODY SHOP INC Total:</b>					<b>21,319.55</b>
POLICE AND SHERIFFS PRESS, ..	133957	05/08/2026	ID Card- Kruger and Jeter	100-560-54990	40.00
<b>Vendor POLICE AND SHERIFFS PRESS, INC. Total:</b>					<b>40.00</b>
WEX BANK	111877447	05/08/2026	April Fuel Charges	100-560-54540	492.93
<b>Vendor WEX BANK Total:</b>					<b>492.93</b>
<b>Department 560 - SHERIFF Total:</b>					<b>57,760.72</b>

Department: 570 - CORRECTIONS / JAIL

AMAZON CAPITAL SERVICES	1Q7D-W4Y6-96PT	05/07/2026	Ink Cartridges Combo Pack H...	100-570-53100	66.99
<b>Vendor AMAZON CAPITAL SERVICES Total:</b>					<b>66.99</b>
BOB BARKER COMPANY INC	INV2230880	05/07/2026	Jail Clothing	100-570-53010	3,231.47
BOB BARKER COMPANY INC	INV2232727	05/07/2026	Jail Clothing	100-570-53010	53.12
<b>Vendor BOB BARKER COMPANY INC Total:</b>					<b>3,284.59</b>
CENTRAL NATIONAL GOTTE...	2026002340540	05/14/2026	Paper Grocery Bags, Gloves, ...	100-570-53930	433.09
CENTRAL NATIONAL GOTTE...	2026002320361	05/08/2026	Detergent	100-570-53930	67.93
CENTRAL NATIONAL GOTTE...	2026002320355	05/08/2026	Bowl Cleaner, Detergent and...	100-570-53930	912.68
<b>Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:</b>					<b>1,413.70</b>

**APPROVED**  
By Auditor at 8:51 am, May 18, 2026

APPROVED FOR PAYMENT

*Rocky & McFane*

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CMBC INVESTMENTS LLC	831456-0	05/14/2026	STAPLES, CLIP BOARD, PENS,...	100-570-53100	134.41
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>134.41</b>
CORPORATE PAYMENT SYST...	5610 2026-04/28	05/08/2026	2 REMOTES FOR JAIL	100-570-53930	20.94
<b>Vendor CORPORATE PAYMENT SYSTEMS Total:</b>					<b>20.94</b>
FLOWERS BAKERIES SALES OF..	7044577860	05/08/2026	Bread Delivery - 04/21/206	100-570-54082	224.22
FLOWERS BAKERIES SALES OF..	7044578044	05/08/2026	BREAD DELIVERY - 04/28/20...	100-570-54082	202.98
FLOWERS BAKERIES SALES OF..	7044578135	05/08/2026	Bread Delivery - 05/05/2026	100-570-54082	211.62
<b>Vendor FLOWERS BAKERIES SALES OF SOUTH TEXAS, LLC Total:</b>					<b>638.82</b>
ICS JAIL SUPPLIES, INC.	INV815808	05/14/2026	BUNK, RAZOR BLADE, TOOT...	100-570-53930	430.11
ICS JAIL SUPPLIES, INC.	INV815808	05/14/2026	BUNK, RAZOR BLADE, TOOT...	100-570-53930	150.69
<b>Vendor ICS JAIL SUPPLIES, INC. Total:</b>					<b>580.80</b>
NARDIS,INC	0287242-IN	05/08/2026	Uniform shirts and pants - S...	100-570-53920	159.98
<b>Vendor NARDIS,INC Total:</b>					<b>159.98</b>
SOUTHERN HEALTH PARTNE...	BASE560902	05/08/2026	HEALTH SERVICES 2026 - JUNE	100-570-54050	13,582.19
<b>Vendor SOUTHERN HEALTH PARTNERS, INC. Total:</b>					<b>13,582.19</b>
SYSCO CORPORATION	393400147	05/14/2026	Groceries	100-570-54082	4,090.46
SYSCO CORPORATION	393413198	05/14/2026	Groceries	100-570-54082	3,996.72
SYSCO CORPORATION	393418630	05/14/2026	Groceries	100-570-54082	4,741.66
SYSCO CORPORATION	393405587	05/08/2026	Groceries	100-570-54082	4,506.21
<b>Vendor SYSCO CORPORATION Total:</b>					<b>17,335.05</b>
WHITAKER PLUMBING	7092	05/08/2026	Quartely Grease Trap Pumpa...	100-570-54570	800.00
<b>Vendor WHITAKER PLUMBING Total:</b>					<b>800.00</b>
WORTHINGTON PLUMBING ...	8263	05/08/2026	AC Maintenance	100-570-54570	370.00
<b>Vendor WORTHINGTON PLUMBING CO, INC Total:</b>					<b>370.00</b>
<b>Department 570 - CORRECTIONS / JAIL Total:</b>					<b>38,387.47</b>
<b>Department: 575 - EMERGENCY MANAGEMENT</b>					
CDW GOVERNMENT, INC.	AJ1MD3M	05/08/2026	Sea Gate portable hard drive	100-575-53100	175.74
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>175.74</b>
O'REILLY AUTOMOTIVE STOR...	0755-190239	05/14/2026	WINDSHIELD WIPERS	100-575-53560	54.00
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>54.00</b>
RUSSELL WHITAKER	20260530	05/15/2026	vehicle lights	100-575-53560	90.00
<b>Vendor RUSSELL WHITAKER Total:</b>					<b>90.00</b>
<b>Department 575 - EMERGENCY MANAGEMENT Total:</b>					<b>319.74</b>
<b>Department: 581 - CONSTABLE PCT 2 AND 3</b>					
AUTO EXPRESS LUBE	70684	05/07/2026	Oil Change 2021 Ford	100-581-54540	111.56
<b>Vendor AUTO EXPRESS LUBE Total:</b>					<b>111.56</b>
BOBCAT COMMUNICATIONS...	22557	05/07/2026	ICOM Radio Mobile Unit Brac...	100-581-55270	50.00
BOBCAT COMMUNICATIONS...	22557	05/07/2026	ICOM Radio Mobile Unit	100-581-55270	1,354.50
BOBCAT COMMUNICATIONS...	22557	05/07/2026	ICOM Radio Mobile Unit Inte...	100-581-55270	72.00
<b>Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:</b>					<b>1,476.50</b>
BRACK LAGRONE	04/22-24/2026	05/11/2026	TRVL REIM PERFORMANCE AP...	100-581-54270	195.34
<b>Vendor BRACK LAGRONE Total:</b>					<b>195.34</b>
<b>Department 581 - CONSTABLE PCT 2 AND 3 Total:</b>					<b>1,783.40</b>
<b>Department: 595 - ENVIRONMENTAL PROTECTION</b>					
CITY OF CARTHAGE	2026-05/13	05/13/2026	HAULING/DISPOSAL/TRANSF...	100-595-54680	23,107.00
<b>Vendor CITY OF CARTHAGE Total:</b>					<b>23,107.00</b>
<b>Department 595 - ENVIRONMENTAL PROTECTION Total:</b>					<b>23,107.00</b>
<b>Department: 646 - HEALTH AND PAUPERS CARE</b>					
ALEXIS MUCKELROY	2024-240	05/13/2026	CCAL-NCP-LAKEDRIAN THO...	100-646-54891	280.50
<b>Vendor ALEXIS MUCKELROY Total:</b>					<b>280.50</b>
BANKHEAD ATTORNEYS AT L...	2016-167 2026-04/30	05/11/2026	CCAL-CH-RH	100-646-54891	153.00
BANKHEAD ATTORNEYS AT L...	2016-167 2026-04/30	05/13/2026	CCAL-CH-RKB	100-646-54891	68.00
BANKHEAD ATTORNEYS AT L...	2016-167 2026-04/30	05/13/2026	CCAL-CH-DH	100-646-54891	34.00

**APPROVED**  
By Auditor at 8:51 am, May 18, 2026

APPROVED FOR PAYMENT

*Proctor & Mc Lane*

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKHEAD ATTORNEYS AT L...	2020-291 2026-04/30	05/13/2026	CCAL-CH-GR, AR	100-646-54891	408.00
BANKHEAD ATTORNEYS AT L...	2021-302 2026-0430	05/13/2026	CCAL-CH-AWE	100-646-54891	102.00
BANKHEAD ATTORNEYS AT L...	2022-C-119	05/13/2026	CCAL-FEL-JORDAN AYCOCK	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2025-053 2026-04/30	05/13/2026	CCAL-NCP-DAVID EDDINGS	100-646-54891	272.00
BANKHEAD ATTORNEYS AT L...	2025-362	05/13/2026	CCAL-CP-MATTHEW VAUGHN	100-646-54891	2,227.00
BANKHEAD ATTORNEYS AT L...	2025-391	05/13/2026	CCAL-NCP-TIANA HENRY	100-646-54891	459.00
<b>Vendor BANKHEAD ATTORNEYS AT LAW Total:</b>					<b>4,273.00</b>
JAMES MARTIN TERRY	2015-C-0215	05/13/2026	CCAL-REV FEL-WESLEY GAGE	100-646-54890	550.00
JAMES MARTIN TERRY	2022-C-222	05/13/2026	CCAL-REV FEL-CLOVA STAVR...	100-646-54890	550.00
JAMES MARTIN TERRY	2024-240 2026-05/06	05/13/2026	CCAL-NCP-LAKEDRIAN THO...	100-646-54891	1,547.00
JAMES MARTIN TERRY	2024-C-067 2026-04/29	05/13/2026	CCAL-REV FEL-REBECCA HOR...	100-646-54890	550.00
JAMES MARTIN TERRY	2025-053 2026-05/06	05/13/2026	CCAL-NCP-STEPHEN WHITT...	100-646-54891	34.00
JAMES MARTIN TERRY	2025-258 2026-05/06	05/13/2026	CCAL-CP-CECILIA RICO	100-646-54891	153.00
JAMES MARTIN TERRY	2025-362 2026-05/06	05/13/2026	CCAL-NCP-JHYLA HARTZELL	100-646-54891	841.50
JAMES MARTIN TERRY	2025-391 2026-05/06	05/13/2026	CCAL-CP-MICHAEL SHAW	100-646-54891	136.00
JAMES MARTIN TERRY	2026-C-023	05/13/2026	CCAL-OTHER-WESLEY GAGE	100-646-54890	550.00
<b>Vendor JAMES MARTIN TERRY Total:</b>					<b>4,911.50</b>
JIMERSON-LIPSEY FUNERAL ...	2026-05/04 BMB	05/14/2026	REMOVAL AND TRANSPORT ...	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2026-05/02 GLR	05/08/2026	REMOVAL AND TRANSPORT -...	100-646-54770	950.00
<b>Vendor JIMERSON-LIPSEY FUNERAL HOME Total:</b>					<b>1,900.00</b>
KEVIN H SETTLE, ATTORNEY ...	2023-C-132	05/13/2026	CCAL-FEL-KENNETH LEON B...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2023-C-133	05/13/2026	CCAL-FEL-KENNETH LEON B...	100-646-54890	250.00
KEVIN H SETTLE, ATTORNEY ...	2023-C-134	05/13/2026	CCAL-FEL-KENNETH LEON B...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	2024-C-065	05/13/2026	DIST-FEL-ROBERT DUNCAN	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	31927-C	05/13/2026	CCAL-MISD-KENNETH LEON ...	100-646-54890	250.00
<b>Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:</b>					<b>2,150.00</b>
KIMBERLEY MILLER RYAN	2024-C-284	05/13/2026	CCAL-FEL-EVER GOMEZ	100-646-54890	550.00
KIMBERLEY MILLER RYAN	2025-C-198	05/13/2026	CCAL-FEL-EVER GOMEZ	100-646-54890	550.00
<b>Vendor KIMBERLEY MILLER RYAN Total:</b>					<b>1,100.00</b>
LAW OFFICE OF APRIL PRINCE..	2025-362 2026-05/12	05/13/2026	CCAL-CP-KATELIN VAN HAAF...	100-646-54891	408.00
<b>Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:</b>					<b>408.00</b>
LAW OFFICES OF MIKE PARK...	2025-C-335	05/13/2026	CCAL-FEL-BRAYDEN DERAY B...	100-646-54890	250.00
LAW OFFICES OF MIKE PARK...	32754-C	05/13/2026	CCAL-MISD-BRAYDEN DERAY...	100-646-54890	550.00
LAW OFFICES OF MIKE PARK...	32755-C	05/13/2026	CCAL-MISD-BRAYDEN DERAY...	100-646-54890	550.00
<b>Vendor LAW OFFICES OF MIKE PARKER, A PROFESSIONAL CORPORATION Total:</b>					<b>1,350.00</b>
SABINE VALLEY REGIONAL M...	05012026	05/13/2026	2ND QTR PLEDGE APRIL - JU...	100-646-54750	7,000.00
<b>Vendor SABINE VALLEY REGIONAL MHMR CENTER Total:</b>					<b>7,000.00</b>
<b>Department 646 - HEALTH AND PAUPERS CARE Total:</b>					<b>23,373.00</b>
<b>Fund 100 - GENERAL Total:</b>					<b>190,023.31</b>
<b>Fund: 130 - LAW LIBRARY</b>					
<b>Department: 420 - LAW LIBRARY</b>					
WEST PUBLISHING CORPORA...	853545258	05/13/2026	APRIL 2026 LAW LIBRARY SU...	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: 195 - ELECTION SERVICES CONTRAC</b>					
<b>Department: 490 - ELECTIONS</b>					
CDW GOVERNMENT, INC.	AJ3D31K	05/14/2026	APPLE IMAC 24" - M4 - 10 C...	195-490-55270	3,351.66
<b>Vendor CDW GOVERNMENT, INC. Total:</b>					<b>3,351.66</b>
<b>Department 490 - ELECTIONS Total:</b>					<b>3,351.66</b>
<b>Fund 195 - ELECTION SERVICES CONTRAC Total:</b>					<b>3,351.66</b>
<b>Fund: 200 - ROAD &amp; BRIDGE</b>					
<b>Department: 621 - PRECINCT #1</b>					
ABC AUTO PARTS, LTD	2025-053	05/14/2026	FILTERS	200-621-53560	162.66
ABC AUTO PARTS, LTD	14N113913	05/14/2026	FILTERS	200-621-53560	44.83

**APPROVED**  
By Auditor at 8:51 am, May 08, 2026

APPROVED FOR PAYMENT  
*Rodger & Melane*

5/18/2026 8:44:07 AM

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Expense Approval Register

Packet: APPKT13536 - 05/19/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ABC AUTO PARTS, LTD	14IN163968	05/14/2026	COUPLING	200-621-53560	15.43
ABC AUTO PARTS, LTD	14IN163985	05/14/2026	HEATER HOSE CONNECTOR/...	200-621-53560	28.22
ABC AUTO PARTS, LTD	14IN163995	05/14/2026	HEATER HOSE CONNECTOR	200-621-53560	12.02
ABC AUTO PARTS, LTD	14IN163503	05/07/2026	FILTERS/FREON/WINDSHIELD...	200-621-53560	110.75
<b>Vendor ABC AUTO PARTS, LTD Total:</b>					<b>373.91</b>
CLIFFORD RALPH TODD	04/2026	05/14/2026	TODD PIT	200-621-55280	50.00
<b>Vendor CLIFFORD RALPH TODD Total:</b>					<b>50.00</b>
CMBC INVESTMENTS LLC	831311-0	05/08/2026	PAPER TOWELS	200-621-53560	148.00
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>148.00</b>
EASY ICE LLC	02039277	05/08/2026	ICE MACHINE REPAIRS	200-621-53570	788.41
<b>Vendor EASY ICE LLC Total:</b>					<b>788.41</b>
JOHN DEERE FINANCIAL	14596119	05/14/2026	OIL/FILTER/BEARINGS/BLAD...	200-621-53560	594.42
<b>Vendor JOHN DEERE FINANCIAL Total:</b>					<b>594.42</b>
LOWE TRACTOR & EQUIPME...	IV82597	05/14/2026	BLADES	200-621-53560	327.23
<b>Vendor LOWE TRACTOR &amp; EQUIPMENT INC. Total:</b>					<b>327.23</b>
MCT INVESTMENTS, INC.	56669	05/08/2026	CHAINSAW REPAIRS/TRU-FU...	200-621-53570	205.00
<b>Vendor MCT INVESTMENTS, INC. Total:</b>					<b>205.00</b>
PANOLA COUNTY TAX ASSES...	VIN#5029 06/2027	05/14/2026	REGISTRATION #1308	200-621-53560	7.50
<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>					<b>7.50</b>
VELVIN OIL COMPANY, INC.	0417872-IN	05/15/2026	DEF FLUID	200-621-53560	258.50
<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>					<b>258.50</b>
<b>Department 621 - PRECINCT #1 Total:</b>					<b>2,752.97</b>

Department: 622 - PRECINCT #2

ABC AUTO PARTS, LTD	14IN164086	05/14/2026	DEF NOZZLE	200-622-53560	10.11
<b>Vendor ABC AUTO PARTS, LTD Total:</b>					<b>10.11</b>
CITIBANK N.A.	112503	05/14/2026	LAWNMOWER BLADES	200-622-53560	94.99
<b>Vendor CITIBANK N.A. Total:</b>					<b>94.99</b>
O'REILLY AUTOMOTIVE STOR...	0755-191452	05/13/2026	CREDIT FOR ORIGINAL INVOI...	200-622-53570	-18.41
O'REILLY AUTOMOTIVE STOR...	0755-192194	05/14/2026	TAP/BALL MOUNT/PIN	200-622-53560	62.47
O'REILLY AUTOMOTIVE STOR...	0755-192329	05/14/2026	TOGGLE SWITCH	200-622-53560	10.02
O'REILLY AUTOMOTIVE STOR...	0755-190303	05/08/2026	UV LEAK DETECTION KIT	200-622-53560	19.99
O'REILLY AUTOMOTIVE STOR...	0755-190343	05/08/2026	STROBE LIGHT/PAG OIL	200-622-53560	52.51
O'REILLY AUTOMOTIVE STOR...	0755-191053	05/08/2026	AC FLUSH	200-622-53560	59.97
O'REILLY AUTOMOTIVE STOR...	0755-191093	05/08/2026	EXPANSION VALVE #2001	200-622-53570	32.01
O'REILLY AUTOMOTIVE STOR...	0755-191357	05/08/2026	PULL ROPE	200-622-53560	10.49
O'REILLY AUTOMOTIVE STOR...	0755-191447	05/08/2026	SUPER GLUE/BLOW GUN/QU...	200-622-53560	20.96
O'REILLY AUTOMOTIVE STOR...	0755-192004	05/08/2026	EXPANSION VALVE #2001	200-622-53570	23.88
O'REILLY AUTOMOTIVE STOR...	0755-192007	05/08/2026	AC GAGES	200-622-53560	104.99
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>378.88</b>
VELVIN OIL COMPANY, INC.	0417872-IN	05/15/2026	DEF FLUID	200-622-53560	258.50
<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>					<b>258.50</b>
<b>Department 622 - PRECINCT #2 Total:</b>					<b>742.48</b>

Department: 623 - PRECINCT #3

CMBC INVESTMENTS LLC	831311-0	05/08/2026	SANITIZING WIPES/WET TO...	200-623-53560	218.53
CMBC INVESTMENTS LLC	831311-1	05/08/2026	SANITIZING WIPES/WET TO...	200-623-53560	160.94
CMBC INVESTMENTS LLC	831368-0	05/08/2026	PINE SOL	200-623-53560	46.71
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>426.18</b>
GAYLON W. ANDERSON	CT142319	05/14/2026	BLADES	200-623-53560	286.10
<b>Vendor GAYLON W. ANDERSON Total:</b>					<b>286.10</b>
JEK AUTOMOTIVE SUPPLY, I...	305462 CR	05/13/2026	CREDIT FOR ORIGINAL INVOI...	200-623-53560	-29.76
JEK AUTOMOTIVE SUPPLY, I...	310386	05/08/2026	COUPLINGS/AIR BRAKE HOSE	200-623-53560	75.50
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>45.74</b>
JOHN AND MELISSA HARRIS	04/2026	05/11/2026	HARRIS PIT	200-623-55280	50.00
<b>Vendor JOHN AND MELISSA HARRIS Total:</b>					<b>50.00</b>

**APPROVED**  
By Auditor at 8:51 am, May 18, 2026

5/18/2026 8:44:07 AM

APPROVED FOR PAYMENT

*Proctor & Mc Lane*

MAY 19 2026 of 11

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

APPROVED BY CC

Expense Approval Register

Packet: APPKT13536 - 05/19/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MATHESON TRI-GAS, INC.	0033217117	05/08/2026	7' UMBRELLA	200-623-53560	157.35
<b>Vendor MATHESON TRI-GAS, INC. Total:</b>					<b>157.35</b>
O'REILLY AUTOMOTIVE STOR...	0755-191503	05/14/2026	FILTERS	200-623-53560	209.46
O'REILLY AUTOMOTIVE STOR...	0755-192225	05/14/2026	TRAILER HITCH	200-623-53560	72.98
O'REILLY AUTOMOTIVE STOR...	0755-193021	05/14/2026	TARP	200-623-53560	13.99
O'REILLY AUTOMOTIVE STOR...	0755-191232	05/08/2026	TOGGLE SWITCHES	200-623-53560	19.08
O'REILLY AUTOMOTIVE STOR...	0755-191356	05/08/2026	FILTER/OIL DRY	200-623-53560	86.48
O'REILLY AUTOMOTIVE STOR...	0755-191386	05/08/2026	WIPER BLADES/OIL/DRAIN	200-623-53560	103.46
<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>					<b>505.45</b>
PANOLA COUNTY TAX ASSES...	VIN#2041 06/2027	05/14/2026	REGISTRATION #2412	200-623-53560	7.50
PANOLA COUNTY TAX ASSES...	VIN#2605 05/2027	05/14/2026	REGISTRATION #2605	200-623-53560	22.00
PANOLA COUNTY TAX ASSES...	VIN#4685 05/2027	05/14/2026	REGISTRATION #2604	200-623-53560	22.00
PANOLA COUNTY TAX ASSES...	VIN#5030 06/2027	05/14/2026	REGISTRATION #1307	200-623-53560	7.50
<b>Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:</b>					<b>59.00</b>
PELTIER LONGVIEW II, INC.	330698	05/14/2026	ECM MODULE REPLACEMENT..	200-623-53570	5,673.90
<b>Vendor PELTIER LONGVIEW II, INC. Total:</b>					<b>5,673.90</b>
POWERSCREEN TEXAS, INC.	RSA003342-1	05/14/2026	SHAKER/CONVEYOR RENTAL	200-623-54610	20,600.00
<b>Vendor POWERSCREEN TEXAS, INC. Total:</b>					<b>20,600.00</b>
SERVICE STEEL DISTRIBUTORS..	363761	05/08/2026	ANGLE IRON/FLAT BAR	200-623-53560	390.50
SERVICE STEEL DISTRIBUTORS..	363925	05/08/2026	METAL	200-623-53560	104.00
<b>Vendor SERVICE STEEL DISTRIBUTORS, LLC. Total:</b>					<b>494.50</b>
VELVIN OIL COMPANY, INC.	0417872-IN	05/15/2026	DEF FLUID	200-623-53560	258.50
<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>					<b>258.50</b>
W. L. DOGGETT, L.L.C.	K37520	05/14/2026	HYDRAULIC CAP	200-623-53560	138.83
<b>Vendor W. L. DOGGETT, L.L.C. Total:</b>					<b>138.83</b>
<b>Department 623 - PRECINCT #3 Total:</b>					<b>28,695.55</b>
<b>Department: 624 - PRECINCT #4</b>					
ABC AUTO PARTS, LTD	14IN163900	05/14/2026	CRIMPING ENDS	200-624-53560	45.96
<b>Vendor ABC AUTO PARTS, LTD Total:</b>					<b>45.96</b>
CAR-TEX TRAILER COMPANY, ..	217518	05/07/2026	STEPS #2606	200-624-53570	291.10
<b>Vendor CAR-TEX TRAILER COMPANY, INC. Total:</b>					<b>291.10</b>
CMBC INVESTMENTS LLC	831311-0	05/08/2026	WET TOWELS/HAND WIPERS	200-624-53560	113.54
CMBC INVESTMENTS LLC	831311-1	05/08/2026	WET TOWELS/HAND WIPERS	200-624-53560	160.94
<b>Vendor CMBC INVESTMENTS LLC Total:</b>					<b>274.48</b>
GEORGE P. BANE, INC.	01146770	05/14/2026	LIGHT/KEY #2007	200-624-53570	209.54
<b>Vendor GEORGE P. BANE, INC. Total:</b>					<b>209.54</b>
JEK AUTOMOTIVE SUPPLY, I...	311545	05/14/2026	FITTINGS	200-624-53560	34.53
JEK AUTOMOTIVE SUPPLY, I...	312267	05/14/2026	SOCKETS/THREAD/NUTS	200-624-53560	103.40
JEK AUTOMOTIVE SUPPLY, I...	310274	05/08/2026	FITTINGS	200-624-53560	98.53
JEK AUTOMOTIVE SUPPLY, I...	310295	05/08/2026	THERMOSTATS/SENSOR	200-624-53560	146.27
JEK AUTOMOTIVE SUPPLY, I...	310499	05/08/2026	5-GALLON BUCKET	200-624-53560	9.14
<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>					<b>391.87</b>
LABROS HOLDINGS LLC	04/2026	05/14/2026	LABROS PIT	200-624-55280	50.00
<b>Vendor LABROS HOLDINGS LLC Total:</b>					<b>50.00</b>
O'REILLY AUTOMOTIVE STOR...	0755-191217	05/13/2026	CREDIT FOR ORIGINAL INVOI...	200-624-53570	-50.00
O'REILLY AUTOMOTIVE STOR...	0755-191371	05/13/2026	CREDIT FOR ORIGINAL INVOI...	200-624-53570	-64.96
O'REILLY AUTOMOTIVE STOR...	0755-192410	05/13/2026	CREDIT FOR ORIGINAL INVOI...	200-624-53570	-44.00
O'REILLY AUTOMOTIVE STOR...	0755-192019	05/14/2026	FILTERS	200-624-53560	156.54
O'REILLY AUTOMOTIVE STOR...	0755-192150	05/14/2026	INJECTOR CLEANER	200-624-53560	73.98
O'REILLY AUTOMOTIVE STOR...	0755-193029	05/14/2026	LOWER BALL JOINTS/UPPER ...	200-624-53570	556.68
O'REILLY AUTOMOTIVE STOR...	0755-191181	05/08/2026	COILS/PLUG WIRES #2009	200-624-53570	136.77
O'REILLY AUTOMOTIVE STOR...	0755-191204	05/08/2026	FILTERS	200-624-53560	1,270.21
O'REILLY AUTOMOTIVE STOR...	0755-191358	05/08/2026	COIL #2009	200-624-53570	283.82
O'REILLY AUTOMOTIVE STOR...	0755-191350	05/08/2026	BATTERIES #2413	200-624-53570	247.22

**APPROVED**  
By Auditor at 8:51 am, May 18, 2026

APPROVED FOR PAYMENT

*Rodger & M. J. ...*  
MAY 19 2026

Expense Approval Register

Packet: APPKT13536 - 05/19/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE STOR...	0755-192010	05/08/2026	FILTERS	200-624-53560	121.38
				<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>2,687.64</b>
ROMCO, INC.	105111874	05/14/2026	BLADES/PLOW BOLTS	200-624-53560	3,010.72
				<b>Vendor ROMCO, INC. Total:</b>	<b>3,010.72</b>
RUSSELL WHITAKER	2026-04/30	05/08/2026	BOLT ON HOSE HANGER	200-624-53560	90.00
				<b>Vendor RUSSELL WHITAKER Total:</b>	<b>90.00</b>
SAM'S FAB & MACHINE, LLC	28949-1	05/08/2026	FITTINGS	200-624-53560	75.80
SAM'S FAB & MACHINE, LLC	28949	05/08/2026	FITTINGS	200-624-53560	25.34
				<b>Vendor SAM'S FAB &amp; MACHINE, LLC Total:</b>	<b>101.14</b>
VELVIN OIL COMPANY, INC.	0417872-IN	05/15/2026	DEF FLUID	200-624-53560	258.50
				<b>Vendor VELVIN OIL COMPANY, INC. Total:</b>	<b>258.50</b>
VERA KNIGHT	04/2026	05/15/2026	KNIGHT PIT	200-624-55280	200.00
				<b>Vendor VERA KNIGHT Total:</b>	<b>200.00</b>
W. L. DOGGETT, L.L.C.	K37447	05/08/2026	KEYS/WIPER ARM/FILTERS	200-624-53560	238.84
W. L. DOGGETT, L.L.C.	K37448	05/08/2026	WEDGE BLOCK/WASHER/BO...	200-624-53570	348.52
				<b>Vendor W. L. DOGGETT, L.L.C. Total:</b>	<b>587.36</b>
				<b>Department 624 - PRECINCT #4 Total:</b>	<b>8,198.31</b>
				<b>Fund 200 - ROAD &amp; BRIDGE Total:</b>	<b>40,389.31</b>

Fund: 300 - FM & LATERAL

Department: 629 - MAINTENANCE

ABC AUTO PARTS, LTD	14IN163914	05/14/2026	COUPLING	300-629-53560	22.98
ABC AUTO PARTS, LTD	14IN164092	05/14/2026	FUSE	300-629-53560	6.58
				<b>Vendor ABC AUTO PARTS, LTD Total:</b>	<b>29.56</b>
CARTHAGE AUTO HOLDINGS	40544	05/14/2026	SEATBELT REPLACEMENT #1...	300-629-53570	117.00
				<b>Vendor CARTHAGE AUTO HOLDINGS Total:</b>	<b>117.00</b>
CITIBANK N.A.	208904	05/08/2026	WEED KILLER	300-629-53560	124.98
				<b>Vendor CITIBANK N.A. Total:</b>	<b>124.98</b>
CMBC INVESTMENTS LLC	831455-0	05/14/2026	FILE FOLDERS/WHITE OUT	300-629-53560	83.51
				<b>Vendor CMBC INVESTMENTS LLC Total:</b>	<b>83.51</b>
CRAIG ELECTRIC LLC	472	05/14/2026	LIGHT SWITCH/LED LIGHTS/R...	300-629-53570	445.00
				<b>Vendor CRAIG ELECTRIC LLC Total:</b>	<b>445.00</b>
EASY ICE LLC	02062641	05/14/2026	ICE MACHINE	300-629-54610	187.79
				<b>Vendor EASY ICE LLC Total:</b>	<b>187.79</b>
ETACE, INC.	61670806	05/14/2026	BUCKET	300-629-53560	17.99
				<b>Vendor ETACE, INC. Total:</b>	<b>17.99</b>
JEK AUTOMOTIVE SUPPLY, I...	312214	05/14/2026	ELECTRIC TAPE/LUBRICANT	300-629-53560	15.98
				<b>Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:</b>	<b>15.98</b>
MATHESON TRI-GAS, INC.	0033217055	05/08/2026	WELDING RODS/LENS/META...	300-629-53560	545.30
MATHESON TRI-GAS, INC.	0033227493	05/08/2026	GAS/OXYGEN/HOOD/TIPS	300-629-53560	503.37
				<b>Vendor MATHESON TRI-GAS, INC. Total:</b>	<b>1,048.67</b>
NIPPON SANSO MATHESON, ...	0033161853	05/14/2026	CYLINDER LEASE	300-629-54610	283.50
NIPPON SANSO MATHESON, ...	0033189117	05/14/2026	CYLINDER RENTAL	300-629-54610	145.88
NIPPON SANSO MATHESON, ...	IN-00382857	05/14/2026	BULK OIL/BULK HYDRAULIC F...	300-629-53560	4,048.00
				<b>Vendor NIPPON SANSO MATHESON, INC. Total:</b>	<b>4,477.38</b>
O'REILLY AUTOMOTIVE STOR...	0755-191207	05/14/2026	FITTINGS	300-629-53560	193.50
O'REILLY AUTOMOTIVE STOR...	0755-191251	05/14/2026	FITTINGS	300-629-53560	685.80
O'REILLY AUTOMOTIVE STOR...	0755-192166	05/14/2026	IGNITION COILS/SPARK PLUG...	300-629-53570	766.28
				<b>Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:</b>	<b>1,645.58</b>
TEXAS WILDLIFE DAMAGE M...	258258	05/08/2026	BEAVER CONTROL	300-629-54640	3,200.00
				<b>Vendor TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:</b>	<b>3,200.00</b>
				<b>Department 629 - MAINTENANCE Total:</b>	<b>11,393.44</b>
				<b>Fund 300 - FM &amp; LATERAL Total:</b>	<b>11,393.44</b>

**APPROVED** *[Signature]*  
By Auditor at 8:51 am, May 18, 2026

5/18/2026 8:44:07 AM

APPROVED FOR PAYMENT

*[Signature]* MAY 19 2026

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

APPROVED BY CC

Expense Approval Register

Packet: APPKT13536 - 05/19/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 585 - LOCAL MATCH FUNDING/ CALE</b>					
<b>Department: 810 - JUVENILE PROBATION</b>					
GREGG COUNTY JUVENILE P...	3073	05/15/2026	4/16/26 - 4/20/26 DS. detn	585-810-59950	700.00
<b>Vendor GREGG COUNTY JUVENILE PROBATION Total:</b>					<b>700.00</b>
KATHY G. SMEDLEY	05/2026	05/15/2026	4/6/26 AG	585-810-59970	100.00
KATHY G. SMEDLEY	05/2026	05/15/2026	4/20/26 AG	585-810-59970	100.00
KATHY G. SMEDLEY	05/2026	05/15/2026	4/13/26 AG	585-810-59970	100.00
KATHY G. SMEDLEY	05/2026	05/15/2026	4/28/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	05/2026	05/15/2026	4/7/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	05/2026	05/15/2026	4/14/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	05/2026	05/15/2026	4/21/26 LH	585-810-59970	100.00
<b>Vendor KATHY G. SMEDLEY Total:</b>					<b>700.00</b>
<b>Department 810 - JUVENILE PROBATION Total:</b>					<b>1,400.00</b>
<b>Fund 585 - LOCAL MATCH FUNDING/ CALE Total:</b>					<b>1,400.00</b>
<b>Fund: 830 - STATE APPORTIONMENT - DA</b>					
<b>Department: 715 - STATE APPORTIONMENT</b>					
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	1.5 X 2 post it notes	830-715-53100	8.09
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	HP 58A Toner Cart	830-715-53100	146.89
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	blue file folders	830-715-53100	84.78
AMAZON CAPITAL SERVICES	17P7-93VJ-P7WF	05/07/2026	16GB flash drives - 10 pack	830-715-53100	29.90
<b>Vendor AMAZON CAPITAL SERVICES Total:</b>					<b>269.66</b>
<b>Department 715 - STATE APPORTIONMENT Total:</b>					<b>269.66</b>
<b>Fund 830 - STATE APPORTIONMENT - DA Total:</b>					<b>269.66</b>
<b>Fund: 883 - HEALTH FUND</b>					
<b>Department: 648 - HEALTH AND PAUPERS CARE</b>					
CARTHAGE HOSPITAL, LLC	BATCH 04/01/2026	05/11/2026	INDIGENT BILLING BATCH 04...	883-648-54600	3,466.52
<b>Vendor CARTHAGE HOSPITAL, LLC Total:</b>					<b>3,466.52</b>
INDIGENT HEALTHCARE SOL...	81820	05/13/2026	JUNE 2026 PROFESSIONAL S...	883-648-54600	959.00
<b>Vendor INDIGENT HEALTHCARE SOLUTIONS LTD. Total:</b>					<b>959.00</b>
INTEGRATED PRESCRIPTION...	1208847	05/12/2026	INDIGENT PRESCRIPTIONS A...	883-648-54600	202.72
INTEGRATED PRESCRIPTION...	1208157	05/13/2026	INDIGENT PRESCRIPTIONS A...	883-648-54600	221.12
<b>Vendor INTEGRATED PRESCRIPTION MANAGEMENT Total:</b>					<b>423.84</b>
<b>Department 648 - HEALTH AND PAUPERS CARE Total:</b>					<b>4,849.36</b>
<b>Fund 883 - HEALTH FUND Total:</b>					<b>4,849.36</b>
<b>Fund: 885 - AIRPORT</b>					
<b>Department: 750 - AIRPORT</b>					
AMAZON CAPITAL SERVICES	11DA-CFR9-19VV	05/07/2026	WARRANTY PLAN	885-750-55270	54.99
AMAZON CAPITAL SERVICES	16J7-MCCF-F7D4	05/07/2026	AVIATION AIR BAND TRANSC...	885-750-55270	516.73
<b>Vendor AMAZON CAPITAL SERVICES Total:</b>					<b>571.72</b>
CRAIG ELECTRIC LLC	478	05/14/2026	Motor for Hose reel	885-750-54150	1,562.50
CRAIG ELECTRIC LLC	479	05/14/2026	Installed new motor for Hose...	885-750-54150	240.00
<b>Vendor CRAIG ELECTRIC LLC Total:</b>					<b>1,802.50</b>
MICHAEL CLAYTON MOORE	1179	05/13/2026	Tear down Hangar #7	885-750-54570	4,650.00
<b>Vendor MICHAEL CLAYTON MOORE Total:</b>					<b>4,650.00</b>
TEXAS DEPARTMENT OF TRA...	2619CARTH 2026-05/13	05/13/2026	TXDOT AVIATION PROJECT N...	885-750-55320	111,216.00
<b>Vendor TEXAS DEPARTMENT OF TRANSPORTATION Total:</b>					<b>111,216.00</b>
<b>Department 750 - AIRPORT Total:</b>					<b>118,240.22</b>
<b>Fund 885 - AIRPORT Total:</b>					<b>118,240.22</b>
<b>Grand Total:</b>					<b>371,383.96</b>

**APPROVED** *Mary*  
By Auditor at 8:51 am, May 18, 2026

5/18/2026 8:44:07 AM

APPROVED FOR PAYMENT

*Proctor to Mc Lane*

MAY 19 2026 of 11

BY COMMISSIONERS COURT DATE

APPROVED BY CC

**Fund Summary**

Fund	Expense Amount
100 - GENERAL	190,023.31
130 - LAW LIBRARY	1,467.00
195 - ELECTION SERVICES CONTRAC	3,351.66
200 - ROAD & BRIDGE	40,389.31
300 - FM & LATERAL	11,393.44
585 - LOCAL MATCH FUNDING/ CALE	1,400.00
830 - STATE APPORTIONMENT - DA	269.66
883 - HEALTH FUND	4,849.36
885 - AIRPORT	118,240.22
<b>Grand Total:</b>	<b>371,383.96</b>

**Account Summary**

Account Number	Account Name	Expense Amount
100-400-53100	OFFICE SUPPLIES & REPA...	1,168.81
100-400-54270	CONFERENCES AND DUES	1,141.20
100-403-53100	OFFICE SUPPLIES & REPA...	111.55
100-403-54360	RENTALS MICROFILMING..	1,300.00
100-405-53100	OFFICE SUPPLIES & REPA...	23.87
100-407-53560	REPAIR AND MAINTENA...	36.98
100-409-54150	PROFESSIONAL SERVICES	2,587.50
100-409-54870	ANIMAL CONTROL	9,887.54
100-435-53100	OFFICE SUPPLIES & REPA...	999.51
100-435-53120	LAW BOOKS	625.62
100-450-53100	OFFICE SUPPLIES & REPA...	376.37
100-465-54140	JURORS DISTRICT & CO...	193.21
100-477-53100	OFFICE SUPPLIES & REPA...	51.89
100-477-53120	LAW BOOKS	485.00
100-477-54150	PROFESSIONAL SERVICES	124.00
100-477-54180	WITNESS EXPENSE	117.01
100-477-54270	CONFERENCES AND DUES	868.00
100-490-54150	PROFESSIONAL SERVICES	233.68
100-495-54270	CONFERENCES AND DUES	1,139.51
100-510-53050	S.W.E.A.T SUPPLIES	118.00
100-510-53560	REPAIR AND MAINTENA...	32.76
100-510-54150	PROFESSIONAL SERVICES	6,354.97
100-510-54570	REPAIRS AND RENOVAT...	15,965.00
100-510-55320	CONSTRUCTION	1,350.00
100-560-53100	OFFICE SUPPLIES & REPA...	597.17
100-560-54270	CONFERENCES AND DUES	3,224.41
100-560-54320	CRIMINAL INVESTIGATI...	3,532.00
100-560-54540	PARTS REPAIRS GAS AND...	22,799.17
100-560-54990	MISCELLANEOUS	255.00
100-560-55270	FURNITURE & EQUIPME...	27,352.97
100-570-53010	CLOTHING & BEDDING	3,284.59
100-570-53100	OFFICE SUPPLIES & REPA...	201.40
100-570-53920	UNIFORMS	159.98
100-570-53930	MISCELLANEOUS SUPPLI...	2,015.44
100-570-54050	MEDICAL PRISONERS	13,582.19
100-570-54082	JAIL BOARD-PRISONERS ...	17,973.87
100-570-54570	REPAIRS AND RENOVAT...	1,170.00
100-575-53100	OFFICE SUPPLIES & REPA...	175.74
100-575-53560	PARTS REPAIR & MAINT...	144.00
100-581-54270	CONFERENCES AND DUES	195.34
100-581-54540	PARTS REPAIRS GAS AND...	111.56
100-581-55270	FURNITURE & EQUIPME...	1,476.50
100-595-54680	TRASH DISPOSAL	23,107.00
100-646-54750	MENTAL HEALTH/ MEN...	7,000.00
100-646-54770	AUTOPSIES AND INQUES...	1,900.00
100-646-54890	ATTORNEY FEES	350.00

**APPROVED**  
By Auditor at 8:51 am, May 18, 2026

5/18/2026 8:44:07 AM

APPROVED FOR PAYMENT

*Rudger & McF*  
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

**Account Summary**

Account Number	Account Name	Expense Amount
100-646-54891	CPS CASES	7,123.00
130-420-53120	LAW BOOKS	1,467.00
195-490-55270	FURNITURE & EQUIPME...	3,351.66
200-621-53560	REPAIR AND MAINTENA...	1,709.56
200-621-53570	PARTS AND REPAIRS	993.41
200-621-55280	ROAD OIL PRE MIX & GR...	50.00
200-622-53560	REPAIR AND MAINTENA...	705.00
200-622-53570	PARTS AND REPAIRS	37.48
200-623-53560	REPAIR AND MAINTENA...	2,371.65
200-623-53570	PARTS AND REPAIRS	5,673.90
200-623-54610	RENTALS & LEASES	20,600.00
200-623-55280	ROAD OIL PRE MIX & GR...	50.00
200-624-53560	REPAIR AND MAINTENA...	6,033.62
200-624-53570	PARTS AND REPAIRS	1,914.69
200-624-55280	ROAD OIL PRE MIX & GR...	250.00
300-629-53560	REPAIR AND MAINTENA...	6,247.99
300-629-53570	PARTS AND REPAIRS	1,328.28
300-629-54610	RENTALS & LEASES	617.17
300-629-54640	BEAVER CONTROL CONT...	3,200.00
585-810-59950	INTER-COUNTY CONTRA...	700.00
585-810-59970	EXT CONT COMM BASED...	700.00
830-715-53100	OFFICE SUPPLIES & REPA...	269.66
883-648-54600	INDIGENT HEALTH CARE	4,849.36
885-750-54150	PROFESSIONAL SERVICES	1,802.50
885-750-54570	REPAIRS AND RENOVAT...	4,650.00
885-750-55270	FURNITURE & EQUIPME...	571.72
885-750-55320	CONSTRUCTION	111,216.00
	<b>Grand Total:</b>	<b>371,383.96</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	371,383.96
<b>Grand Total:</b>	<b>371,383.96</b>

**APPROVED** *Mary*  
 By Auditor at 8:51 am, May 18, 2026

5/18/2026 8:44:07 AM

APPROVED FOR PAYMENT

*Rodger & McLean*

BY COMMISSIONERS COURT DATE **MAY 19 2026** of 11

APPROVED BY CC



Panola County, Texas

# Payment Register

APPKT13537 - MAY 2026 - CWB  
CHILDWELFARE - CHILDWELFARE

Bank: PCPOOL - PANOLA COUNTY POOLED CASH

<b>Vendor Number</b> 03422	<b>Vendor Name</b> CARING COMPANIONS LLC			<b>Total Vendor Amount</b> 45.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		RB 5/2026 MA	RAYMOND B - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 45.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 45.00

<b>Vendor Number</b> 03486	<b>Vendor Name</b> ELISA BERGER			<b>Total Vendor Amount</b> 40.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		BV 5/2026 MA	BRAXTON V - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
		RV 5/2026 MA	ROMAN V - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 40.00

<b>Vendor Number</b> 03367	<b>Vendor Name</b> IN HIS HANDS CHILDREN'S HOME			<b>Total Vendor Amount</b> 100.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		GS 5/2026 MA	GIAVANNA S - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
		HG 5/2026 MA	HAZEL G - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
		NS 5/2026 MA	NEVAEH S - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
		SH 5/2026 MA	SCARLETT H - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 30.00
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 30.00
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 100.00

<b>Vendor Number</b> 03038	<b>Vendor Name</b> KERRY JACKSON			<b>Total Vendor Amount</b> 45.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		RH 5/2026 MA	RANDALL H - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 45.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 45.00

<b>Vendor Number</b> 03301	<b>Vendor Name</b> LATASHA WELCH			<b>Total Vendor Amount</b> 45.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		WP 5/2026 MA	WINTER P - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 45.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 45.00

<b>Vendor Number</b> 03492	<b>Vendor Name</b> LATONIA GARNER			<b>Total Vendor Amount</b> 20.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		EVH 5/2026 MA	ELSA - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 20.00

<b>Vendor Number</b> 03450	<b>Vendor Name</b> LUCIA ROSALES			<b>Total Vendor Amount</b> 50.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
		AR 5/2026 MA	ALLISON R - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
		CS 5/2026 MA	CECILIA S - 5/2026 - MONTHLY ALLOWANCE	05/14/2026	05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 30.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 50.00

APPROVED FOR PAYMENT

*Rodger S McLean*

**APPROVED**  
By Auditor at 9:14 am, May 18, 2026

BY COMMISSIONERS COURT DATE MAY 19 2026 of 4

APPROVED BY CC

**Payment Register**

APPKT13537 - MAY 2026 - CWB

<b>Vendor Number</b> <u>03487</u>	<b>Vendor Name</b> MILLCREEK OF ARKANSAS			<b>Total Vendor Amount</b> 30.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>AR 5/2026 MA</u>	<b>Description</b> ARRAYAH R - 5/2026 - MONTHLY ALLOWANCE	<b>Payable Date</b> 05/14/2026	<b>Due Date</b> 05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 30.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 30.00

<b>Vendor Number</b> <u>03519</u>	<b>Vendor Name</b> MIRANDA GRIFFIN			<b>Total Vendor Amount</b> 20.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>CVH 5/2026 MA</u>	<b>Description</b> CHRISTOPHER VH - 5/2026 - MONTHLY ALLOWANCE	<b>Payable Date</b> 05/14/2026	<b>Due Date</b> 05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 20.00

<b>Vendor Number</b> <u>02147</u>	<b>Vendor Name</b> PEGASUS SCHOOLS, INC			<b>Total Vendor Amount</b> 30.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>SL 5/2026 MA</u>	<b>Description</b> SLATON L - 5/2026 - MONTHLY ALLOWANCE	<b>Payable Date</b> 05/14/2026	<b>Due Date</b> 05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 30.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 30.00

<b>Vendor Number</b> <u>03155</u>	<b>Vendor Name</b> STEPHANIE MAY			<b>Total Vendor Amount</b> 20.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>MW 5/2026 MA</u>	<b>Description</b> MAVERICK W - 5/2026 - MONTHLY ALLOWANCE	<b>Payable Date</b> 05/14/2026	<b>Due Date</b> 05/14/2026
				<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 20.00
				<b>Payment Date</b> 05/18/2026	<b>Payment Amount</b> 20.00

**APPROVED**  
By Auditor at 9:14 am, May 18, 2026

APPROVED FOR PAYMENT  
*Rodger S. McLane*  
MAY 19 2026  
BY COMMISSIONERS COURT DATE \_\_\_\_\_  
APPROVED BY CC

Payment Register

APPKT13537 - MAY 2026 - CWB

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
PCPOOL	Check	16	11	0.00	445.00
Packet Totals:		16	11	0.00	445.00

**APPROVED** *Mary*  
By Auditor at 9:14 am, May 18, 2026

APPROVED FOR PAYMENT

*Rodger to McFann*  
BY COMMISSIONERS COURT DATE MAY 19 2026

APPROVED BY CC

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-445.00
	Packet Totals:	-445.00

**APPROVED** *Mary*  
By Auditor at 9:14 am, May 18, 2026

APPROVED FOR PAYMENT  
*Rodger S. McLean*  
BY COMMISSIONERS COURT DATE **MAY 19 2026** Page 4 of 4  
APPROVED BY CC