Expense Approval Register

Panola County, Texas

Packet: APPKT13551 - 06/02/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TEXAS PARKS & WILDLIFE #1	2026-05/18	06/01/2026	APRIL 2026 TX PARKS AND W...	100-20232	1,204.36
			Vendor TEXAS PARKS & WILDLIFE #1 Total:		**1,204.36**
VELVIN OIL COMPANY, INC.	0417837-IN	05/29/2026	GASOLINE PURCHASE 05/05/...	100-11600	17,844.94
VELVIN OIL COMPANY, INC.	0418175-IN	05/29/2026	GASOLINE PURCHASE 05/14/...	100-11600	10,264.88
			Vendor VELVIN OIL COMPANY, INC. Total:		**28,109.82**
					29,314.18
Department: 400 - COUNTY JUDGE					
CMBC INVESTMENTS LLC	831662-0	05/27/2026	Pens for County Judge's Office	100-400-53100	20.17
CMBC INVESTMENTS LLC	831662-0	05/27/2026	Pens for County Judge's Office	100-400-53100	17.16
			Vendor CMBC INVESTMENTS LLC Total:		**37.33**
CORPORATE PAYMENT SYST...	7344 2026-05/06	05/29/2026	Hyatt hotel resercations for ...	100-400-54270	113.85
CORPORATE PAYMENT SYST...	7344 2026-05/08	05/29/2026	Hyatt Hotel Reservations for ...	100-400-54270	1,008.46
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**1,122.31**
			Department 400 - COUNTY JUDGE Total:		**1,159.64**
Department: 403 - COUNTY CLERK					
FILEX SYSTEMS, INC.	10282	05/27/2026	Red Case Binders	100-403-53100	516.50
			Vendor FILEX SYSTEMS, INC. Total:		**516.50**
			Department 403 - COUNTY CLERK Total:		**516.50**
Department: 407 - AIRPORT					
CORPORATE PAYMENT SYST...	INV-DF-US-1QHR0WTB406J5...	05/29/2026	STARLINK INTERNET DOS: 04...	100-407-54430	290.00
CORPORATE PAYMENT SYST...	INV-DF-US-4YJA3LE438VHYX8..	05/29/2026	STARLINK INTERNET DOS: 05...	100-407-54430	280.00
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**570.00**
			Department 407 - AIRPORT Total:		**570.00**
Department: 409 - MISC & NON DEPARTMENTAL					
CMBC INVESTMENTS LLC	831662-0	05/27/2026	12 Boxes of Copy Paper for C...	100-409-54620	479.40
			Vendor CMBC INVESTMENTS LLC Total:		**479.40**
GMP ASSURANCE, PLLC	235798	05/29/2026	INTERMIN BILLING FOR AUDI...	100-409-54010	18,750.00
			Vendor GMP ASSURANCE, PLLC Total:		**18,750.00**
M. ROBERTS MEDIA, LLC	1857323	05/28/2026	Ad in Newspaper - Notice of ...	100-409-54300	167.48
			Vendor M. ROBERTS MEDIA, LLC Total:		**167.48**
PANOLA COUNTY APPRAISAL...	1STOTR2026	06/01/2026	3rd ~~1ST~~ QTR PAYMENT YEAR 2026	100-409-54060	93,885.02
			Vendor PANOLA COUNTY APPRAISAL DISTRICT Total:		**93,885.02**
TYLER TECHNOLOGIES, INC.	CI100-00285673	06/01/2026	INCODE ESS SUBSCRIPTIONS ...	100-409-54101	12,208.32
			Vendor TYLER TECHNOLOGIES, INC. Total:		**12,208.32**
XS/GROUP, INC.	221913	05/29/2026	07/01/2026 - 07/01/2027 W...	100-409-54120	1,880.00
			Vendor XS/GROUP, INC. Total:		**1,880.00**
			Department 409 - MISC & NON DEPARTMENTAL Total:		**127,370.22**
Department: 426 - COUNTY COURT AT LAW					
WEST PUBLISHING	853369192	05/28/2026	Texas Rules of Court - Federal..	100-426-53120	816.00
			Vendor WEST PUBLISHING Total:		**816.00**
			Department 426 - COUNTY COURT AT LAW Total:		**816.00**
Department: 450 - DISTRICT CLERK					
CMBC INVESTMENTS LLC	831315-0	05/29/2026	Label Tape	100-450-53100	13.26
			Vendor CMBC INVESTMENTS LLC Total:		**13.26**
QUILL CORPORATION	48646804	05/29/2026	Straight cut file folder	100-450-53100	157.48
			Vendor QUILL CORPORATION Total:		**157.48**

APPROVED
By Auditor at 3:19 pm, Jun 01, 2026

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BY COMMISSIONERS COURT DATE JUN 02 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SCOTT-MERRIMAN, INC.	076905	05/29/2026	Jury Envelopes	100-450-53100	2,695.00
			Vendor SCOTT-MERRIMAN, INC. Total:		**2,695.00**
			Department 450 - DISTRICT CLERK Total:		**2,865.74**
Department: 465 - JUDICIAL					
CORPORATE PAYMENT SYST...	1118 2026-04/14 #2	04/27/2026	Juror Meals for Trial in 2025-...	100-465-54140	196.47
CORPORATE PAYMENT SYST...	1118 2026-04/14	04/27/2026	Juror Meals for Trial in 2025-...	100-465-54140	30.75
CORPORATE PAYMENT SYST...	1118 2026-04/15	04/27/2026	Juror Meals for Trial in 2025-...	100-465-54140	32.96
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**260.18**
			Department 465 - JUDICIAL Total:		**260.18**
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
DAVID BROOKS	2026-04/29	05/29/2026	monthly consultation fee - A...	100-477-54150	100.00
			Vendor DAVID BROOKS Total:		**100.00**
GENA BUNN	2022-C-005	05/27/2026	Appellant Fees Jamie Ray Ba...	100-477-54150	3,050.00
GENA BUNN	2024-C-002	05/27/2026	Appeallant Fees Kendrel Bow...	100-477-54150	4,000.00
			Vendor GENA BUNN Total:		**7,050.00**
KAREN ENGLAND	2026-04/21	05/27/2026	K England Notary Education	100-477-54120	20.00
KAREN ENGLAND	2026-05/07	05/27/2026	K England Notary Stamp	100-477-54120	19.99
			Vendor KAREN ENGLAND Total:		**39.99**
			Department 477 - CRIMINAL DISTRICT ATTORNEY Total:		**7,189.99**
Department: 491 - ELECTIONS ADMINISTRATION					
CDW GOVERNMENT, INC.	AJ35K2S	05/26/2026	APPLE MACBOOK AIR - 13"	100-491-55270	1,269.44
			Vendor CDW GOVERNMENT, INC. Total:		**1,269.44**
OFFICE OF THE SECRETARY O...	CEO26-2605-0564-0536	05/27/2026	Seminar Registration (Kelsey)	100-491-54270	375.00
			Vendor OFFICE OF THE SECRETARY OF STATE Total:		**375.00**
			Department 491 - ELECTIONS ADMINISTRATION Total:		**1,644.44**
Department: 499 - TAX COLLECTOR AND ASSESSOR					
QUILL CORPORATION	48833322	05/28/2026	OFFICE SUPPLIES	100-499-53100	72.34
QUILL CORPORATION	48833459	05/28/2026	CRANE AIR PURIFIER	100-499-53100	181.78
QUILL CORPORATION	48845883	05/28/2026	OFFICE SUPPLIES	100-499-53100	29.17
QUILL CORPORATION	48849473	05/28/2026	OFFICE SUPPLIES	100-499-53100	95.43
			Vendor QUILL CORPORATION Total:		**378.72**
			Department 499 - TAX COLLECTOR AND ASSESSOR Total:		**378.72**
Department: 510 - BUILDING MAINTENANCE					
BELL SUPPLY COMPANY	INV92420910	05/29/2026	Materials for hand rails	100-510-53560	410.61
			Vendor BELL SUPPLY COMPANY Total:		**410.61**
CDW GOVERNMENT, INC.	AJ3IH9P	05/26/2026	Switches needed for new ph...	100-510-55270	18,537.59
			Vendor CDW GOVERNMENT, INC. Total:		**18,537.59**
CLIFFORD POWER SYSTEMS, ...	PMA-0156302	05/26/2026	2026 GENERATOR MAINTEN...	100-510-54150	2,881.00
			Vendor CLIFFORD POWER SYSTEMS, INC. Total:		**2,881.00**
CMBC INVESTMENTS LLC	831538-0	05/29/2026	Trash bags	100-510-53350	305.60
			Vendor CMBC INVESTMENTS LLC Total:		**305.60**
CRAIG ELECTRIC LLC	480	05/29/2026	Convert emergency lights to ...	100-510-54150	450.00
			Vendor CRAIG ELECTRIC LLC Total:		**450.00**
ETACE, INC.	61674975	05/26/2026	Clips for flag pole	100-510-53560	7.18
ETACE, INC.	61676107	05/26/2026	Tape and Plastic for DA office...	100-510-53560	69.25
			Vendor ETACE, INC. Total:		**76.43**
HARRISON COUNTY GLASS C...	79423	05/27/2026	Glass for JP2 judge's desk	100-510-54150	448.30
			Vendor HARRISON COUNTY GLASS CO. Total:		**448.30**
IMELDA'S CLEANING SERVICE...	096	05/29/2026	Cleaning Services June 2026	100-510-54150	6,171.00
			Vendor IMELDA'S CLEANING SERVICE LLC Total:		**6,171.00**
JACK PAYNE	134292	05/28/2026	2026 PEST CONTROL ALL BUI...	100-510-54150	695.00
			Vendor JACK PAYNE Total:		**695.00**
[illegible] FIRE PROTECTION, ...	DA-A[illegible]-0459[illegible]	05/27/2026	Batteries for Fire Panels	100-510-54150	346.29

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BY COMMISSIONERS COURT DATE JUN 02 2026

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KOETTER FIRE PROTECTION, ...	DA-ARI-045961	05/27/2026	2026 ANNUAL FIRE ALARM &...	100-510-54150	3,340.00
			Vendor KOETTER FIRE PROTECTION, LLC. Total:		**3,686.29**
TEX-STAR FIRE AND SAFETY ...	4233	05/29/2026	FIRE EXTINGUISHERS - ANNU...	100-510-53350	987.60
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**987.60**
			Department 510 - BUILDING MAINTENANCE Total:		**34,649.42**
Department: 560 - SHERIFF					
AMAZON CAPITAL SERVICES	1D4W-7FP1-PLD6	05/28/2026	(5) Wire Caddy	100-560-53100	95.50
AMAZON CAPITAL SERVICES	1JDR-PVLN-1FQJ	05/28/2026	MANILA FOLDERS - 4 BOXES	100-560-53100	136.16
AMAZON CAPITAL SERVICES	1NQ4-PMPT-F7PK	05/28/2026	UNI-BALL GEL PENS - 1 BOX	100-560-53100	18.68
			Vendor AMAZON CAPITAL SERVICES Total:		**250.34**
ANIMAL MEDICAL CENTER OF..	606642	05/28/2026	K-9 (ZAGO) ANNUAL CHECKUP	100-560-54090	476.31
			Vendor ANIMAL MEDICAL CENTER OF PANOLA COUNTY PC Total:		**476.31**
AUTO EXPRESS LUBE	70725	05/28/2026	UNIT 17-2 - OIL CHANGE	100-560-54540	99.97
AUTO EXPRESS LUBE	70760	05/28/2026	UNIT 23-3 - OIL CHANGE	100-560-54540	98.82
AUTO EXPRESS LUBE	70760	05/28/2026	UNIT 23-3 - OIL CHANGE	100-560-54540	26.78
AUTO EXPRESS LUBE	70762	05/28/2026	UNIT 19-3 - OIL CHANGE	100-560-54540	139.64
AUTO EXPRESS LUBE	70765	05/28/2026	UNIT 20-1 - OIL CHANGE	100-560-54540	139.64
			Vendor AUTO EXPRESS LUBE Total:		**504.85**
CMBC INVESTMENTS LLC	831587-0	05/27/2026	Paper	100-560-53100	122.85
			Vendor CMBC INVESTMENTS LLC Total:		**122.85**
COMPLETE PRINTING & PUBL...	119398	05/26/2026	Vehicle Property Inventory F...	100-560-53100	503.43
COMPLETE PRINTING & PUBL...	119496	05/26/2026	Business Cards	100-560-54990	106.44
			Vendor COMPLETE PRINTING & PUBLISHING CO Total:		**609.87**
CORPORATE PAYMENT SYST...	6632 2026-05/23	05/27/2026	Mojica National Conference ...	100-560-54270	1,013.41
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**1,013.41**
ETACE, INC.	61671618	05/29/2026	Padlock	100-560-53560	29.69
			Vendor ETACE, INC. Total:		**29.69**
JESUS MARTINEZ	213919	05/27/2026	Tool Box	100-560-55270	396.89
			Vendor JESUS MARTINEZ Total:		**396.89**
MAVIS TIRE SUPPLY LLC	152974	05/27/2026	22-5 Vehicle Maintenance	100-560-54540	116.93
MAVIS TIRE SUPPLY LLC	00153822	05/29/2026	24-2 Brake Maintenance	100-560-54540	794.96
			Vendor MAVIS TIRE SUPPLY LLC Total:		**911.89**
RICHARD MOJICA	05/17-23/2026	06/01/2026	TRVL REIM 2026 NNDDA K-9 ...	100-560-54270	268.94
			Vendor RICHARD MOJICA Total:		**268.94**
TEX-STAR FIRE AND SAFETY ...	4222	05/29/2026	Annual inspection	100-560-53560	559.85
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**559.85**
VERIZON WIRELESS SERVICES...	12940669	05/28/2026	Verizon Charge for Phone Ca...	100-560-54990	32.48
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**32.48**
			Department 560 - SHERIFF Total:		**5,177.37**
Department: 570 - CORRECTIONS / JAIL					
AMAZON CAPITAL SERVICES	1K37-JG3Y-6NH9	05/26/2026	Xerox toner	100-570-53930	714.84
			Vendor AMAZON CAPITAL SERVICES Total:		**714.84**
CENTRAL NATIONAL GOTTE...	2026002360023	05/29/2026	Bath Tissue, Bleach, Bowl Cle...	100-570-53930	390.80
			Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:		**390.80**
CMBC INVESTMENTS LLC	831307-0	05/27/2026	xerox toner cartridge	100-570-53930	286.35
			Vendor CMBC INVESTMENTS LLC Total:		**286.35**
CORPORATE PAYMENT SYST...	5610 2026-04/22	04/30/2026	Medical Supplies	100-570-54990	23.52
CORPORATE PAYMENT SYST...	5610 2026-05/14	05/29/2026	Medical Supplies	100-570-54990	75.85
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**99.37**
FLOWERS BAKERIES SALES OF..	7044578271	05/29/2026	BREAD DELIVERY - 05/12/20...	100-570-54082	280.95
			Vendor FLOWERS BAKERIES SALES OF SOUTH TEXAS, LLC Total:		**280.95**
SOUTHERN HEALTH PARTNE...	ADP19978	05/29/2026	Population Increase April 20...	100-570-54050	1,115.10
			Vendor SOUTHERN HEALTH PARTNERS, INC. Total:		**1,115.10**

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BY COMMISSIONERS COURT DATE JUN 02 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SYSCO CORPORATION	393423733	05/29/2026	Groceries	100-570-54082	4,641.48
				Vendor SYSCO CORPORATION Total:	**4,641.48**
TRAVIS WILSON	2026-05/15	05/28/2026	Medical Supplies	100-570-53930	21.48
				Vendor TRAVIS WILSON Total:	**21.48**
WHITAKER PLUMBING	7111	05/29/2026	Repaired line with sweat ada...	100-570-54570	167.97
				Vendor WHITAKER PLUMBING Total:	**167.97**
				Department 570 - CORRECTIONS / JAIL Total:	**7,718.34**
Department: 585 - CONSTABLE PCT 1 & 4					
COMPLETE PRINTING & PUBL...	119447	05/29/2026	Letter Head	100-585-54990	80.30
				Vendor COMPLETE PRINTING & PUBLISHING CO Total:	**80.30**
				Department 585 - CONSTABLE PCT 1 & 4 Total:	**80.30**
Department: 646 - HEALTH AND PAUPERS CARE					
BANKHEAD ATTORNEYS AT L...	11564	05/29/2026	CO-OTHER MENTAL HEALTH...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2023-C-165	05/29/2026	DIST-REV FEL-JOHNTHON BR...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	31210-C	05/29/2026	CO-MISD-JAMES GRAVES	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	31324-C	05/29/2026	CO-MISD-JAMES GRAVES	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	31325-C	05/29/2026	CO-MISD-JAMES GRAVES	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	31326-C	05/29/2026	CO-MISD-JAMES GRAVES	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	32334-C	05/29/2026	CCAL-MISD-SOPHIA MARSHA...	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	UNFILED MA #2	05/29/2026	CCAL-OTHER-MARVIN ALBRO	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	UNFILED MA	05/29/2026	CCAL-OTHER-MARVIN ALBRO	100-646-54890	550.00
				Vendor BANKHEAD ATTORNEYS AT LAW Total:	**4,350.00**
CAROL MIXON COURT REPO...	26-14	05/26/2026	Reporter's Record	100-646-54760	3,317.50
CAROL MIXON COURT REPO...	26-15	05/26/2026	reporter's record 2023-C-169..	100-646-54760	1,482.50
				Vendor CAROL MIXON COURT REPORTING Total:	**4,800.00**
CRAIG A FLETCHER	2025-C-234	05/29/2026	DIST-FEL-ARRON O'NEAL JEF...	100-646-54890	550.00
				Vendor CRAIG A FLETCHER Total:	**550.00**
DR. KEITH KEELING	30	05/26/2026	2026 LOCAL HEALTH AUTHOR..	100-646-58220	500.00
				Vendor DR. KEITH KEELING Total:	**500.00**
EAST TEXAS OPEN DOOR,INC	2026-05/12	05/29/2026	1ST QTR 2026 FOR SERVICES ...	100-646-54840	1,250.00
				Vendor EAST TEXAS OPEN DOOR,INC Total:	**1,250.00**
JIMERSON-LIPSEY FUNERAL ...	2026-05/06 CBW	05/27/2026	REMOVAL AND TRANSPORT ...	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2026-05/21 MH	05/27/2026	REMOVAL AND TRANSPORT ...	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2026-05/22 WJMH	05/27/2026	REMOVAL AND TRANSPORT ...	100-646-54770	950.00
				Vendor JIMERSON-LIPSEY FUNERAL HOME Total:	**2,850.00**
KEVIN H SETTLE, ATTORNEY ...	32625-C	05/29/2026	CCAL-MISD-XZORION JAMAA...	100-646-54890	550.00
KEVIN H SETTLE, ATTORNEY ...	32626-C	05/29/2026	CCAL-MISD-XZORION JAMAA...	100-646-54890	550.00
				Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:	**1,100.00**
KIMBERLEY MILLER RYAN	30481-C	05/29/2026	CO-MISD-LENA RIDEAUX	100-646-54890	550.00
KIMBERLEY MILLER RYAN	30499-C	05/29/2026	CO-MISD-LENA RIDEAUX	100-646-54890	550.00
KIMBERLEY MILLER RYAN	30998-C	05/29/2026	CO-MISD-ANTWONN JAMES ...	100-646-54890	550.00
KIMBERLEY MILLER RYAN	31221-C	05/29/2026	CO-MISD-AUGUSTIN PABLO ...	100-646-54890	550.00
KIMBERLEY MILLER RYAN	32699-C	05/29/2026	CCAL-MISD-CRISTOFER AREL...	100-646-54890	550.00
				Vendor KIMBERLEY MILLER RYAN Total:	**2,750.00**
KYLE DANSBY	2024-240 2026-05/26	05/29/2026	CCAL-CP-DUSTIN HUDSON	100-646-54891	2,082.50
				Vendor KYLE DANSBY Total:	**2,082.50**
LAW OFFICE OF APRIL PRINCE..	2024-180 2026-05/12	05/29/2026	CCAL-CH-JB, DB, CB	100-646-54891	161.50
				Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:	**161.50**
NATALIE A. ANDERSON	2019-C-025	05/29/2026	DIST-FEL-ADRIAN SILVA	100-646-54890	550.00
NATALIE A. ANDERSON	2023-C-064	05/29/2026	DIST-REV FEL-TRISTIAN BOYK...	100-646-54890	550.00
NATALIE A. ANDERSON	2025-C-317	05/29/2026	DIST-FEL-KEVIN YATES	100-646-54890	550.00
NATALIE A. ANDERSON	2026-C-048	05/29/2026	DIST-FEL-KEVIN YATES	100-646-54890	550.00
NATALIE A. ANDERSON	2020-C-172	06/01/2026	DIST-FEL-SHANTE RENEE REV...	100-646-54890	550.00
NATALIE A. ANDERSON	2022-C-240	06/01/2026	DIST-REV FEL-TRISTIAN BOYK...	100-646-54890	550.00
				Vendor NATALIE A. ANDERSON Total:	**3,300.00**

APPROVED
By Auditor at 3:19 pm, Jun 01, 2026

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STEPHEN SHIRES	32701-C	06/01/2026	CCAL-MISD-NANEITHA GOO...	100-646-54890	550.00
				Vendor STEPHEN SHIRES Total:	**550.00**
				Department 646 - HEALTH AND PAUPERS CARE Total:	**24,244.00**
Department: 650 - LIBRARY					
SAMMY BROWN LIBRARY	2026-05/19	06/01/2026	REIMBURSEMENT FOR PRINT...	100-650-53140	5,000.00
				Vendor SAMMY BROWN LIBRARY Total:	**5,000.00**
				Department 650 - LIBRARY Total:	**5,000.00**
Department: 665 - AGRICULTURE EXTENSION SERVICE					
CLARISSA MOON	05/13-14/2026	05/29/2026	TRVL REIM EAST REGION CO...	100-665-54270	319.10
				Vendor CLARISSA MOON Total:	**319.10**
LEE DUDLEY	05/05-06/2026	05/29/2026	TRVL REIM AGENT SPRING C...	100-665-54270	477.88
LEE DUDLEY	05/13-14/2026	05/29/2026	TRVL REIM EAST REGION CO...	100-665-54270	275.04
				Vendor LEE DUDLEY Total:	**752.92**
				Department 665 - AGRICULTURE EXTENSION SERVICE Total:	**1,072.02**
				Fund 100 - GENERAL Total:	**250,027.06**
Fund: 110 - CREDIT CARD CLEARING FUND					
PANOLA COUNTY TREASURER	04/2026 CCCL	04/30/2026	04/2026 CC/DC CLEARING	110-20403	7,219.31
PANOLA COUNTY TREASURER	04/2026 CCCL	04/30/2026	04/2026 CC/DC CLEARING	110-20450	3,523.00
PANOLA COUNTY TREASURER	04/2026 CCCL	04/30/2026	04/2026 CC/DC CLEARING	110-360-41001	20.06
				Vendor PANOLA COUNTY TREASURER Total:	**10,762.37**
					10,762.37
				Fund 110 - CREDIT CARD CLEARING FUND Total:	**10,762.37**
Fund: 112 - JP CREDIT CARD CLEARING					
PANOLA COUNTY TREASURER	04/2026 JPCCCL	04/30/2026	04/2026 JP CC CLEARING	112-20455	18,304.74
PANOLA COUNTY TREASURER	04/2026 JPCCCL	04/30/2026	04/2026 JP CC CLEARING	112-20457	20,063.30
PANOLA COUNTY TREASURER	04/2026 JPCCCL	04/30/2026	04/2026 JP CC CLEARING	112-360-41001	81.10
				Vendor PANOLA COUNTY TREASURER Total:	**38,449.14**
					38,449.14
				Fund 112 - JP CREDIT CARD CLEARING Total:	**38,449.14**
Fund: 195 - ELECTION SERVICES CONTRAC					
Department: 490 - ELECTIONS					
CDW GOVERNMENT, INC.	AJ3UP4T	05/26/2026	APPLE 11 INCH IPAD	195-490-55270	677.28
CDW GOVERNMENT, INC.	AJ3W78H	05/26/2026	BELKIN BLUETOOTH KEYBOA...	195-490-55270	254.64
				Vendor CDW GOVERNMENT, INC. Total:	**931.92**
				Department 490 - ELECTIONS Total:	**931.92**
				Fund 195 - ELECTION SERVICES CONTRAC Total:	**931.92**
Fund: 200 - ROAD & BRIDGE					
VELVIN OIL COMPANY, INC.	0417837-IN	05/29/2026	DIESEL PURCHASE 05/05/20...	200-11600	12,352.88
VELVIN OIL COMPANY, INC.	0418175-IN	05/29/2026	DIESEL PURCHASE 05/14/20...	200-11600	19,220.07
				Vendor VELVIN OIL COMPANY, INC. Total:	**31,572.95**
					31,572.95
Department: 621 - PRECINCT #1					
ABC AUTO PARTS, LTD	14IN164207	05/26/2026	OIL	200-621-53560	121.27
ABC AUTO PARTS, LTD	14IN164522	05/26/2026	FILTER	200-621-53560	17.48
ABC AUTO PARTS, LTD	14IN164603	05/26/2026	FREON/BUTT CONNECTORS...	200-621-53560	127.42
				Vendor ABC AUTO PARTS, LTD Total:	**266.17**
ERGON ASPHALT & EMULSI...	9403719107	05/27/2026	ROAD OIL	200-621-55280	17,217.60
ERGON ASPHALT & EMULSI...	9403719107	05/27/2026	ROAD OIL	200-621-55280	16,449.20
				Vendor ERGON ASPHALT & EMULSIONS, INC. Total:	**33,666.80**
GAYLON W. ANDERSON	CT142561	05/26/2026	ROLL PINS	200-621-53560	20.00
				Vendor GAYLON W. ANDERSON Total:	**20.00**
JEK AUTOMOTIVE SUPPLY, I...	313155	05/27/2026	BATTERY/FUEL ADDITIVE/BR...	200-621-53570	597.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JEK AUTOMOTIVE SUPPLY, I...	313250	05/27/2026	REFRIGERANT	200-621-53560	32.97
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**630.84**
TEX-STAR FIRE AND SAFETY ...	4208	05/28/2026	FIRE EXTINGUISHERS	200-621-53560	497.75
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**497.75**
WHITTON C THOMPSON	70729	05/28/2026	CLAW HAMMERS/PUMP UP ...	200-621-53560	374.95
			Vendor WHITTON C THOMPSON Total:		**374.95**
			Department 621 - PRECINCT #1 Total:		**35,456.51**
Department: 622 - PRECINCT #2					
AMAZON CAPITAL SERVICES	1MGN-LGPC-79HL	05/26/2026	SWIVEL HOSE CONNECTORS	200-622-53560	54.99
			Vendor AMAZON CAPITAL SERVICES Total:		**54.99**
O'REILLY AUTOMOTIVE STOR...	0755-194031	05/27/2026	FILTERS/OIL	200-622-53560	113.50
O'REILLY AUTOMOTIVE STOR...	0755-194319	05/28/2026	CHAIN HOOKS/BRASS FITTIN...	200-622-53560	34.01
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**147.51**
PIPPEN MOTOR COMPANY	122999	05/28/2026	TIRES	200-622-53560	276.10
			Vendor PIPPEN MOTOR COMPANY Total:		**276.10**
TEX-STAR FIRE AND SAFETY ...	4208	05/28/2026	FIRE EXTINGUISHERS	200-622-53560	443.85
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**443.85**
VELVIN OIL COMPANY, INC.	0418395-IN	05/28/2026	GREASE	200-622-53560	287.50
			Vendor VELVIN OIL COMPANY, INC. Total:		**287.50**
WESTERN-BRW PAPER CO., I...	367998	05/26/2026	TRASH BAGS	200-622-53560	150.69
			Vendor WESTERN-BRW PAPER CO., INC. Total:		**150.69**
			Department 622 - PRECINCT #2 Total:		**1,360.64**
Department: 623 - PRECINCT #3					
CMBC INVESTMENTS LLC	831532-0	05/27/2026	MAPS	200-623-53930	461.95
			Vendor CMBC INVESTMENTS LLC Total:		**461.95**
GAYLON W. ANDERSON	CT142546	05/29/2026	CREDIT FOR ORIGINAL INVOI...	200-623-53560	-128.96
			Vendor GAYLON W. ANDERSON Total:		**-128.96**
JEK AUTOMOTIVE SUPPLY, I...	313047	05/27/2026	FUEL CAN/AIR TOOL OIL	200-623-53560	74.09
JEK AUTOMOTIVE SUPPLY, I...	313728	05/27/2026	HYDRAULIC HOSE CAPS	200-623-53560	3.48
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**77.57**
LOWE TRACTOR & EQUIPME...	IV82614	05/27/2026	BLADES/BOLTS	200-623-53560	654.74
LOWE TRACTOR & EQUIPME...	IV82753	05/27/2026	WATER PUMP/GASKET #1417	200-623-53570	289.86
LOWE TRACTOR & EQUIPME...	IV82783	05/27/2026	AC REPAIRS #1417	200-623-53570	2,291.64
LOWE TRACTOR & EQUIPME...	IV82856	05/27/2026	KEYS	200-623-53560	39.73
			Vendor LOWE TRACTOR & EQUIPMENT INC. Total:		**3,275.97**
O'REILLY AUTOMOTIVE STOR...	0755-193342	05/27/2026	FILTERS	200-623-53560	4,931.72
O'REILLY AUTOMOTIVE STOR...	0755-194196	05/27/2026	BATTERY TERMINALS/AIR FR...	200-623-53560	36.96
O'REILLY AUTOMOTIVE STOR...	0755-193222	05/28/2026	FILTERS	200-623-53560	352.18
O'REILLY AUTOMOTIVE STOR...	0755-193448	05/28/2026	TEST LIGHTS/BATTERIES #26...	200-623-53570	504.41
O'REILLY AUTOMOTIVE STOR...	0755-193526	05/28/2026	FILTERS	200-623-53560	1,005.99
O'REILLY AUTOMOTIVE STOR...	0755-194041	05/28/2026	PAG OIL/SHOP RAGS	200-623-53560	51.35
O'REILLY AUTOMOTIVE STOR...	0755-194262	05/28/2026	OIL	200-623-53560	119.96
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**7,002.57**
TEX-STAR FIRE AND SAFETY ...	4208	05/28/2026	FIRE EXTINGUISHERS	200-623-53560	215.00
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**215.00**
TOLEDO PRODUCTS, INC.	32061	05/26/2026	KEYS	200-623-53560	24.14
			Vendor TOLEDO PRODUCTS, INC. Total:		**24.14**
W. L. DOGGETT, L.L.C.	K37576	05/26/2026	TEETH	200-623-53560	663.85
			Vendor W. L. DOGGETT, L.L.C. Total:		**663.85**
			Department 623 - PRECINCT #3 Total:		**11,592.09**
Department: 624 - PRECINCT #4					
AMAZON CAPITAL SERVICES	1MGN-LGPC-79HL	05/26/2026	SWIVEL HOSE CONNECTORS	200-624-53560	42.48
			Vendor AMAZON CAPITAL SERVICES Total:		**42.48**

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GAYLON W. ANDERSON	CT142514	05/26/2026	BUSHHOG BLADES	200-624-53560	467.76
			Vendor GAYLON W. ANDERSON Total:		**467.76**
JEK AUTOMOTIVE SUPPLY, I...	313180	05/27/2026	FITTINGS/HOSE/HYDRAULIC ...	200-624-53560	132.38
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**132.38**
LOWE TRACTOR & EQUIPME...	WO38739	05/27/2026	EGR VALVE #1803	200-624-53570	785.56
			Vendor LOWE TRACTOR & EQUIPMENT INC. Total:		**785.56**
MCT INVESTMENTS, INC.	56765	05/28/2026	BLOWER	200-624-55270	180.00
			Vendor MCT INVESTMENTS, INC. Total:		**180.00**
MONROE BROTHERS PAINT &..	9874m	05/27/2026	2-WHEEL ALIGNMENT #910	200-624-53570	69.99
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**69.99**
O'REILLY AUTOMOTIVE STOR...	0755-193191	05/28/2026	SHOCK #910	200-624-53570	74.85
O'REILLY AUTOMOTIVE STOR...	0755-193511	05/28/2026	TOGGLE SWITCH	200-624-53560	9.06
O'REILLY AUTOMOTIVE STOR...	0755-194396	05/28/2026	TRAILER LIGHTS	200-624-53560	43.18
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**127.09**
TEX-STAR FIRE AND SAFETY ...	4208	05/28/2026	FIRE EXTINGUISHERS	200-624-53560	467.85
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**467.85**
TOLEDO PRODUCTS, INC.	31930	05/26/2026	FENCING SUPPLIES/WIRE/H...	200-624-53560	147.53
			Vendor TOLEDO PRODUCTS, INC. Total:		**147.53**
W. L. DOGGETT, L.L.C.	K37677	05/27/2026	BLOWER MOTOR #1510	200-624-53570	690.03
			Vendor W. L. DOGGETT, L.L.C. Total:		**690.03**
			Department 624 - PRECINCT #4 Total:		**3,110.67**
			Fund 200 - ROAD & BRIDGE Total:		**83,092.86**
Fund: 300 - FM & LATERAL					
Department: 629 - MAINTENANCE					
ETACE, INC.	61674508	05/26/2026	TAPE	300-629-53560	10.58
			Vendor ETACE, INC. Total:		**10.58**
TEX-STAR FIRE AND SAFETY ...	04302663	05/28/2026	PRE-EMPLOYMENT DRUG TE...	300-629-54490	60.00
TEX-STAR FIRE AND SAFETY ...	4208	05/28/2026	FIRE EXTINGUISHERS	300-629-53560	185.95
			Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:		**245.95**
TRI-STATE FASTENERS & SUP...	517937	05/28/2026	WASHERS/BOLTS	300-629-53560	68.18
			Vendor TRI-STATE FASTENERS & SUPPLY Total:		**68.18**
			Department 629 - MAINTENANCE Total:		**324.71**
			Fund 300 - FM & LATERAL Total:		**324.71**
Fund: 585 - LOCAL MATCH FUNDING/ CALE					
Department: 810 - JUVENILE PROBATION					
AMES COUNSELING AND FA...	2026-03/24 BB	06/01/2026	3/17/26 4-- 5:15pm BB	585-810-59970	85.00
AMES COUNSELING AND FA...	2026-05/03 DS	06/01/2026	4/28/26 3-4pm DS	585-810-59970	85.00
			Vendor AMES COUNSELING AND FAMILY SERVICES INC Total:		**170.00**
BANK OF AMERICA, N.A.	3804 04/06/2026 - 05/05/20...	06/01/2026	TST. Pint & BArrel (CJIS Traini...	585-810-59652	34.61
			Vendor BANK OF AMERICA, N.A. Total:		**34.61**
			Department 810 - JUVENILE PROBATION Total:		**204.61**
			Fund 585 - LOCAL MATCH FUNDING/ CALE Total:		**204.61**
Fund: 830 - STATE APPORTIONMENT - DA					
Department: 715 - STATE APPORTIONMENT					
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Prosecutor Trial Notebook	830-715-53100	267.00
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Warrants Manual	830-715-53100	96.00
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Grand Jury Handbook	830-715-53100	84.00
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Child Sexual Abuse	830-715-53100	135.00
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Expunctions & Nondisclosure	830-715-53100	140.00
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Warrentless Search & Seizure	830-715-53100	45.00
TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Writs	830-715-53100	30.00

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TEXAS DISTRICT & COUNTY A...	68628	05/28/2026	Warrants Manual	830-715-53100	35.00
			Vendor TEXAS DISTRICT & COUNTY ATTORNEY'S ASSOCIATION Total:		**832.00**
			Department 715 - STATE APPORTIONMENT Total:		**832.00**
			Fund 830 - STATE APPORTIONMENT - DA Total:		**832.00**
Fund: 982 - APPELLATE JUDICIAL FEES					
SIXTH COURT OF APPEALS-BI...	04/2026	04/30/2026	APRIL 2026 SIXTH COURTS OF..	982-25010	182.50
			Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:		**182.50**
					182.50
			Fund 982 - APPELLATE JUDICIAL FEES Total:		**182.50**
			Grand Total:		**384,807.17**

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Fund Summary

Fund		Expense Amount
100 - GENERAL		250,027.06
110 - CREDIT CARD CLEARING FUND		10,762.37
112 - JP CREDIT CARD CLEARING		38,449.14
195 - ELECTION SERVICES CONTRAC		931.92
200 - ROAD & BRIDGE		83,092.86
300 - FM & LATERAL		324.71
585 - LOCAL MATCH FUNDING/ CALE		204.61
830 - STATE APPORTIONMENT - DA		832.00
982 - APPELLATE JUDICIAL FEES		182.50
	Grand Total:	**384,807.17**

Account Summary

Account Number	Account Name	Expense Amount
100-11600	FUEL INVENTORY	28,109.82
100-20232	JP FEES DUE OTHER AGE...	1,204.36
100-400-53100	OFFICE SUPPLIES & REPA...	37.33
100-400-54270	CONFERENCES AND DUES	1,122.31
100-403-53100	OFFICE SUPPLIES & REPA...	516.50
100-407-54430	UTILITIES	570.00
100-409-54010	OUTSIDE AUDIT	18,750.00
100-409-54060	APPRAISAL DISTRICT	93,885.02
100-409-54101	COMPUTER SERVICES & ...	12,208.32
100-409-54120	INSURANCE/ LIAB. FIRE ...	1,880.00
100-409-54300	ADVERTISING & PUBLIC...	167.48
100-409-54620	COPY MACHINE RENTALS..	479.40
100-426-53120	LAW BOOKS	816.00
100-450-53100	OFFICE SUPPLIES & REPA...	2,865.74
100-465-54140	JURORS DISTRICT & CO...	260.18
100-477-54120	INSURANCE	39.99
100-477-54150	PROFESSIONAL SERVICES	7,150.00
100-491-54270	CONFERENCES AND DUES	375.00
100-491-55270	FURNITURE & EQUIPME...	1,269.44
100-499-53100	OFFICE SUPPLIES & REPA...	378.72
100-510-53350	OPERATING SUPPLIES	1,293.20
100-510-53560	REPAIR AND MAINTENA...	487.04
100-510-54150	PROFESSIONAL SERVICES	14,331.59
100-510-55270	FURNITURE & EQUIPME...	18,537.59
100-560-53100	OFFICE SUPPLIES & REPA...	876.62
100-560-53560	REPAIR AND MAINTENA...	589.54
100-560-54090	K/9 EXPENSE	476.31
100-560-54270	CONFERENCES AND DUES	1,282.35
100-560-54540	PARTS REPAIRS GAS AND...	1,416.74
100-560-54990	MISCELLANEOUS	138.92
100-560-55270	FURNITURE & EQUIPME...	396.89
100-570-53930	MISCELLANEOUS SUPPLI...	1,413.47
100-570-54050	MEDICAL PRISONERS	1,115.10
100-570-54082	JAIL BOARD-PRISONERS ...	4,922.43
100-570-54570	REPAIRS AND RENOVAT...	167.97
100-570-54990	MISCELLANEOUS	99.37
100-585-54990	MISCELLANEOUS	80.30
100-646-54760	STATEMENT OF FACTS	4,800.00
100-646-54770	AUTOPSIES AND INQUES...	2,850.00
100-646-54840	OPEN DOOR/ JUVENILE ...	1,250.00
100-646-54890	ATTORNEY FEES	12,600.00
100-646-54891	CPS CASES	2,244.00
100-646-58220	COUNTY HEALTH OFFICER	500.00
100-650-53140	SUPPLIES AND BOOKS	5,000.00
100-665-54270	CONFERENCES AND DUES	1,072.02
[illegible]	CCL CREDIT CARD PAYM...	[illegible],219.31

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Account Summary

Account Number	Account Name	Expense Amount
110-20450	DCL CREDIT CARD PAYM...	3,523.00
110-360-41001	INTEREST EARNINGS	20.06
112-20455	JP 1 CREDIT CARD PAYM...	18,304.74
112-20457	JP 2 CREDIT CARD PAYM...	20,063.30
112-360-41001	INTEREST EARNINGS	81.10
195-490-55270	FURNITURE & EQUIPME...	931.92
200-11600	FUEL INVENTORY	31,572.95
200-621-53560	REPAIR AND MAINTENA...	1,191.84
200-621-53570	PARTS AND REPAIRS	597.87
200-621-55280	ROAD OIL PRE MIX & GR...	33,666.80
200-622-53560	REPAIR AND MAINTENA...	1,360.64
200-623-53560	REPAIR AND MAINTENA...	8,044.23
200-623-53570	PARTS AND REPAIRS	3,085.91
200-623-53930	MISCELLANEOUS SUPPLI...	461.95
200-624-53560	REPAIR AND MAINTENA...	1,310.24
200-624-53570	PARTS AND REPAIRS	1,620.43
200-624-55270	FURNITURE & EQUIPME...	180.00
300-629-53560	REPAIR AND MAINTENA...	264.71
300-629-54490	PHYSICALS & DRUG SCR...	60.00
585-810-59652	OPERATING EXPENSES D...	34.61
585-810-59970	EXT CONT COMM BASED...	170.00
830-715-53100	OFFICE SUPPLIES & REPA...	832.00
982-25010	APPELLATE JUDICIAL	182.50
	Grand Total:	**384,807.17**

Project Account Summary

Project Account Key		Expense Amount
None		384,807.17
	Grand Total:	**384,807.17**

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