Panola County, Texas

Expense Approval Register

Packet: APPKT13596 - 06/30/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
KRYSTAL BARNETT	2026-06/30	06/26/2026	UNCLAIMED FUNDS CK#7531	100-11300	0.06
				Vendor KRYSTAL BARNETT Total:	**0.06**
					0.06
Department: 403 - COUNTY CLERK					
CDW GOVERNMENT, INC.	AJ8IC6W	06/26/2026	ScanAid Consumable Kit	100-403-53100	96.49
				Vendor CDW GOVERNMENT, INC. Total:	**96.49**
				Department 403 - COUNTY CLERK Total:	**96.49**
Department: 405 - VETERANS SERVICE OFFICE					
QUILL CORPORATION	49200069	06/23/2026	CYAN TONER	100-405-53100	185.78
QUILL CORPORATION	49213685	06/23/2026	TAPE	100-405-53100	11.71
QUILL CORPORATION	2680259	06/26/2026	CREDIT FOR ORIGINAL INVOIC	100-405-53100	-185.78
QUILL CORPORATION	2682672	06/26/2026	CREIDT FOR ORIGINAL INVOIC	100-405-53100	-84.03
QUILL CORPORATION	49327327	06/26/2026	ink	100-405-53100	84.03
				Vendor QUILL CORPORATION Total:	**11.71**
				Department 405 - VETERANS SERVICE OFFICE Total:	**11.71**
Department: 407 - AIRPORT					
RUSK COUNTY ELECTRIC COOI	20260625 APT	06/26/2026	1507 APT DOS: 05/19/2026 - (	100-407-54430	904.48
				Vendor RUSK COUNTY ELECTRIC COOP.,INC. Total:	**904.48**
				Department 407 - AIRPORT Total:	**904.48**
Department: 409 - MISC & NON DEPARTMENTAL					
FEDEX	9-324-87032	06/24/2026	OVERNIGHT TITLES FOR AUCT	100-409-54420	56.13
				Vendor FEDEX Total:	**56.13**
GOVERNMENT FINANCE OFFI(	00029409	06/24/2026	CAFR REVIEW FEE FY 2025	100-409-54150	560
				Vendor GOVERNMENT FINANCE OFFICERS ASSOCIATION OF THE U S Total:	**560**
LIBERTY MUTUAL GROUP, INC	999276036 JRD26	06/24/2026	BOND RENEWAL 999276036 J	100-409-54120	100
				Vendor LIBERTY MUTUAL GROUP, INC. Total:	**100**
RICHARD H. THOMAS, INC.	INV00004414	06/24/2026	NOTARY BOND 73819578N JE	100-409-54120	71.57
				Vendor RICHARD H. THOMAS, INC. Total:	**71.57**
XEROX CORPORATION	702818516	06/26/2026	MAY BILLING	100-409-54620	2500.82
				Vendor XEROX CORPORATION Total:	**2500.82**
				Department 409 - MISC & NON DEPARTMENTAL Total:	**3288.52**
Department: 435 - DISTRICT COURT					
CMBC INVESTMENTS LLC	830570-0	06/23/2026	Invoice 830570-0 Judge's Nam	100-435-53100	43.6
CMBC INVESTMENTS LLC	831765-0	06/23/2026	TONER, USB, OFFICE CHAIR, D	100-435-55270	791.65
				Vendor CMBC INVESTMENTS LLC Total:	**835.25**
WEST PUBLISHING CORPORAT	6172156116	06/23/2026	6172156116 - TX Rules of Evid	100-435-53120	1616
				Vendor WEST PUBLISHING CORPORATION Total:	**1616**
				Department 435 - DISTRICT COURT Total:	**2451.25**
Department: 450 - DISTRICT CLERK					
CMBC INVESTMENTS LLC	831661-0	06/24/2026	Certified Paper	100-450-53100	144.52
				Vendor CMBC INVESTMENTS LLC Total:	**144.52**
LINDSEY SMITH	06/14-19/2026	06/26/2026	TRVL REIM 2026 CDCAT SUMI	100-450-54270	3259.22
				Vendor LINDSEY SMITH Total:	**3259.22**
TEXAS ASSOCIATION OF COUI	384753	06/23/2026	Conference Fee - Lindsey Smit	100-450-54270	275
				Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**275**
				Department 450 - DISTRICT CLERK Total:	**3678.74**

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT

Rowlyn G. McLane

JUN 30 2026

BY COMMISSIONERS COURT DATE

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 455 - JUSTICE OF THE PEACE PCT 1 & 4					
CMBC INVESTMENTS LLC	831862-0	06/23/2026	OFFICE SUPPLIES	100-455-53100	149.61
CMBC INVESTMENTS LLC	831862-1	06/23/2026	OFFICE SUPPLIES	100-455-53100	11.18
CMBC INVESTMENTS LLC	831862-2	06/23/2026	OFFICE SUPPLIES	100-455-53100	10.42
			Vendor CMBC INVESTMENTS LLC Total:		**171.21**
DENISE GRAY	06/14-16/2026	06/24/2026	TRVL REIM INQUEST TOPICS V	100-455-54270	556.84
DENISE GRAY	2026-06/26	06/26/2026	MILEAGE TRVL REIMBURSEMI	100-455-54260	620.6
			Vendor DENISE GRAY Total:		**1177.44**
GRAVES HUMPHRIES STAHL, L	PC2026 JP 1&4	06/24/2026	PRIVATE COLLECTION FEE 12/	100-455-54150	12933.06
			Vendor GRAVES HUMPHRIES STAHL, LTD Total:		**12933.06**
			Department 455 - JUSTICE OF THE PEACE PCT 1 & 4 Total:		**14281.71**
Department: 457 - JUSTICE OF THE PEACE PCT 2 & 3					
GRAVES HUMPHRIES STAHL, L	PC2026 JP 2&3	06/24/2026	PRIVATE COLLECTION FEE 12/	100-457-54150	11231.09
			Vendor GRAVES HUMPHRIES STAHL, LTD Total:		**11231.09**
			Department 457 - JUSTICE OF THE PEACE PCT 2 & 3 Total:		**11231.09**
Department: 491 - ELECTIONS ADMINISTRATION					
CORPORATE PAYMENT SYSTEI	0995 2026-05/21	06/26/2026	Hotel for conference for Kelse	100-491-54270	204
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**204**
			Department 491 - ELECTIONS ADMINISTRATION Total:		**204**
Department: 495 - COUNTY AUDITOR					
AMAZON CAPITAL SERVICES	1MMK-NC74-VDNJ	06/24/2026	TEXTURED CARDSTOCK FOR B	100-495-53100	28.76
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	BINDING COVERS	100-495-53100	21.99
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	BINDING COMBS	100-495-53100	13.44
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	SWINGLINE HEAVY DUTY STAI	100-495-53100	33.29
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	UNIVERSAL A/P BOXES	100-495-53100	60.32
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	SWINGLINE HEAVY DUTY STAI	100-495-53100	10.49
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	SMEAD FILE POCKET BOX (50	100-495-53100	64.02
AMAZON CAPITAL SERVICES	1VXR-MVQC-H6LQ	06/24/2026	TEXTURED CARDSTOCK FOR B	100-495-53100	21.77
AMAZON CAPITAL SERVICES	133L-1GHG-47YJ	06/26/2026	SWIVEL CASTER WHEELS SET (	100-495-55270	53.96
AMAZON CAPITAL SERVICES	1NJV-DKNF-F9GD	06/26/2026	CREDIT FOR ORIGINAL INVOIC	100-495-53100	-21.77
			Vendor AMAZON CAPITAL SERVICES Total:		**286.27**
			Department 495 - COUNTY AUDITOR Total:		**286.27**
Department: 499 - TAX COLLECTOR AND ASSESSOR					
CASSANDRA BROOKS	06/23/2026	06/24/2026	TRVL REIM PROPERTY TAX & F	100-499-54270	51.48
			Vendor CASSANDRA BROOKS Total:		**51.48**
CORPORATE PAYMENT SYSTEI	4429 2026-06/07	06/23/2026	TACA Conference	100-499-54270	547.2
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**547.2**
HOLLY GIBBS	06/07-10/2026	06/24/2026	TRVL REIM TACA CONFERENC	100-499-54270	339.46
			Vendor HOLLY GIBBS Total:		**339.46**
			Department 499 - TAX COLLECTOR AND ASSESSOR Total:		**938.14**
Department: 510 - BUILDING MAINTENANCE					
AMERICAN FILTER SERVICES, L	1357	06/24/2026	2026 QUARTERLY FILTER SER\	100-510-54150	498
			Vendor AMERICAN FILTER SERVICES, LLC Total:		**498**
CASEY SLONE CONSTRUCTION	2026-1631	06/22/2026	Replace existing precast cap b	100-510-54150	466
CASEY SLONE CONSTRUCTION	2026-1631	06/22/2026	Patching of the precast stone	100-510-54150	1734
			Vendor CASEY SLONE CONSTRUCTION, LLC Total:		**2200**
CMBC INVESTMENTS LLC	831895-0	06/23/2026	Toilet paper	100-510-53350	661.2
CMBC INVESTMENTS LLC	831955-0	06/23/2026	Soap for restrooms	100-510-53350	513.5
CMBC INVESTMENTS LLC	831991-0	06/23/2026	Lysol spray	100-510-53350	611.9
CMBC INVESTMENTS LLC	832030-0	06/26/2026	Mops	100-510-53350	89.88
			Vendor CMBC INVESTMENTS LLC Total:		**1876.48**
CRAIG ELECTRIC LLC	498	06/26/2026	Changed Dispatched do a dir	100-510-54570	1200
			Vendor CRAIG ELECTRIC LLC Total:		**1200**

APPROVED Mary
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT
Rodger G. McLane

BY COMMISSIONERS COURT DATE JUN 30 2026

APPROVED BY CC

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEPARTMENT OF STATE HEAL	2025003158	06/23/2026	Room 211 Asbestos removal a	100-510-54570	124
			Vendor DEPARTMENT OF STATE HEALTH SERVICES Total:		**124**
EAST TEXAS ALARM, INC.	1676858	06/23/2026	2026 JUDICAL MONITORING S	100-510-54150	22
			Vendor EAST TEXAS ALARM, INC. Total:		**22**
ELLIOTT ELECTRIC SUPPLY, IN(	68-86505-01	06/26/2026	LED light bulbs T8	100-510-53560	219
			Vendor ELLIOTT ELECTRIC SUPPLY, INC. Total:		**219**
IMELDA'S CLEANING SERVICE	097	06/23/2026	Cleaning Services July 2026	100-510-54150	6171
			Vendor IMELDA'S CLEANING SERVICE LLC Total:		**6171**
JACK PAYNE	134164	06/23/2026	2026 PEST CONTROL ALL BUIL	100-510-54150	695
			Vendor JACK PAYNE Total:		**695**
MCT INVESTMENTS, INC.	57069	06/26/2026	Sweat crew supplies / oil/air fi	100-510-53050	65
			Vendor MCT INVESTMENTS, INC. Total:		**65**
SOUTHWESTERN ELECTRIC PC	20260625	06/26/2026	960-822-027-1-2 DOS: 05/28/	100-510-54430	263.67
			Vendor SOUTHWESTERN ELECTRIC POWER COMPANY Total:		**263.67**
SOUTHWESTERN ELECTRIC PC	20260625	06/26/2026	963-121-371-2-6 DOS: 05/28/	100-510-54430	558.89
			Vendor SOUTHWESTERN ELECTRIC POWER COMPANY Total:		**558.89**
WORTHINGTON PLUMBING C	8333	06/23/2026	HVAC LABOR AND REPAIR HV/	100-510-54150	185
WORTHINGTON PLUMBING C	8348	06/23/2026	HVAC repair Sheriff Clinton's (	100-510-54570	165
WORTHINGTON PLUMBING C	8349	06/23/2026	HVAC LABOR AND REPAIR	100-510-54570	165
WORTHINGTON PLUMBING C	8369	06/26/2026	Replaced condenser fan at Ad	100-510-54570	675
			Vendor WORTHINGTON PLUMBING CO, INC Total:		**1190**
			Department 510 - BUILDING MAINTENANCE Total:		**15083.04**
Department: 560 - SHERIFF					
ADAM JONES	06/15-19/2026	06/24/2026	TRVL REIM CHIEF DEPUTY COI	100-560-54270	127.82
			Vendor ADAM JONES Total:		**127.82**
AUTO EXPRESS LUBE	70472	06/22/2026	UNIT 24-2 - OIL CHANGE	100-560-54540	125.6
AUTO EXPRESS LUBE	70502	06/22/2026	UNIT 26.-2 - OIL CHANGE	100-560-54540	111.56
AUTO EXPRESS LUBE	70600	06/22/2026	UNIT 23-8 - OIL CHANGE	100-560-54540	120.06
AUTO EXPRESS LUBE	70631	06/22/2026	UNIT 26-3 - OIL CHANGE	100-560-54540	111.56
AUTO EXPRESS LUBE	70922	06/26/2026	UNIT 25-1 - OIL CHANGE	100-560-54540	111.56
			Vendor AUTO EXPRESS LUBE Total:		**580.34**
BULLDOG AUTOMOTIVE LLC	7690	06/22/2026	Unit 2022 Silverado cooling fa	100-560-54540	625.98
BULLDOG AUTOMOTIVE LLC	7757	06/26/2026	UNIT 22-5 - OIL CHANGE & AII	100-560-54540	104.96
			Vendor BULLDOG AUTOMOTIVE LLC Total:		**730.94**
BYRNCO LLC	4-2996	06/22/2026	20-1 Flat Tire Repair	100-560-54540	22.95
			Vendor BYRNCO LLC Total:		**22.95**
CORPORATE PAYMENT SYSTEI	7046 2026-06/19	06/22/2026	Hotel for A. Jones Chief Deput	100-560-54270	648.6
CORPORATE PAYMENT SYSTEI	9371 2026-06/02 #2	06/24/2026	Fuel for Transport	100-560-54540	40
CORPORATE PAYMENT SYSTEI	9371 2026-06/02	06/24/2026	Fuel for Transport	100-560-54540	30
CORPORATE PAYMENT SYSTEI	9371 2026-06/03	06/24/2026	Fuel for Transport	100-560-54540	24.96
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**743.56**
DAVID GRAY	06/15-19/2026	06/24/2026	TRVL REIM CHIEF DEPUTY COI	100-560-54270	816.58
			Vendor DAVID GRAY Total:		**816.58**
DEBBIE MAUGHAN	77920	06/23/2026	Water for office	100-560-53100	185
			Vendor DEBBIE MAUGHAN Total:		**185**
HCTRA-VIOLATIONS	012680149305	06/26/2026	EZ toll tag unit 25-1	100-560-54540	21.37
			Vendor HCTRA-VIOLATIONS Total:		**21.37**
ISAIAH DANIELS	2026-06/07	06/23/2026	Isaiah Daniels fuel reimbursm(	100-560-54540	52
			Vendor ISAIAH DANIELS Total:		**52**
JORDAN WATTS	087602	06/24/2026	UNIT 26-3- TINT	100-560-54540	440
			Vendor JORDAN WATTS Total:		**440**
LANGUAGE LINE SERVICES, IN	11944143	06/23/2026	Language Line dispatch	100-560-54200	32.54
			Vendor LANGUAGE LINE SERVICES, INC Total:		**32.54**

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT
Rodger G. McLane

JUN 3 0 2026

BY COMMISSIONERS COURT DATE____________

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LAW ENFORCEMENT SYSTEM!	227210	06/23/2026	Warning / Ticket books	100-560-53100	1549
			Vendor LAW ENFORCEMENT SYSTEMS, INC. Total:		**1549**
LIFEVAC LLC	220184	06/24/2026	LifeVac Travel Kits	100-560-55270	1570
			Vendor LIFEVAC LLC Total:		**1570**
MAVIS TIRE SUPPLY LLC	00154213	06/23/2026	23 Durango Tire rotation/brea	100-560-54540	954.92
MAVIS TIRE SUPPLY LLC	00154362	06/26/2026	23-5 Tire rotation, brake main	100-560-54540	794.96
			Vendor MAVIS TIRE SUPPLY LLC Total:		**1749.88**
MONROE BROTHERS PAINT &	m114	06/23/2026	2018-1 wheels/mount&balan	100-560-54540	425.56
MONROE BROTHERS PAINT &	m146	06/24/2026	remove/replace housing w/o	100-560-54540	84.05
MONROE BROTHERS PAINT &	17504	06/25/2026	UNIT 23-8 REPAIRS FINAL INV	100-560-54540	8422.11
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**8931.72**
NORTH TEXAS TOLLWAY AUTI	2034443344	06/23/2026	Toll for Unit 21-3	100-560-54540	7.54
			Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:		**7.54**
PANOLA COUNTY TAX ASSESS	VIN#3811 07/2027	06/23/2026	Vehicle Registaration unit 18-:	100-560-54540	7.5
PANOLA COUNTY TAX ASSESS	VIN#7463 07/2027	06/23/2026	Vehicle Registaration unit 12-:	100-560-54540	7.5
PANOLA COUNTY TAX ASSESS	VIN#8082 07/2027	06/23/2026	Vehicle Registaration unit 20-:	100-560-54540	7.5
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**22.5**
SOUTHERN TIRE MART, LLC	4200180490	06/24/2026	(16) BuyBoard Contract Fireha	100-560-54540	1851.36
			Vendor SOUTHERN TIRE MART, LLC Total:		**1851.36**
TOLEDO PRODUCTS, INC.	32734	06/23/2026	FOAM BRUSH/PAINT BRUSH/I	100-560-53100	40.79
			Vendor TOLEDO PRODUCTS, INC. Total:		**40.79**
VERIZON WIRELESS SERVICES	13043851	06/23/2026	Iphone Otter Box replacement	100-560-54990	16.24
			Vendor VERIZON WIRELESS SERVICES LLC Total:		**16.24**
WEX BANK	113184101	06/24/2026	Exxon Mobile Invoice	100-560-54540	251.4
			Vendor WEX BANK Total:		**251.4**
			Department 560 - SHERIFF Total:		**19743.53**
Department: 570 - CORRECTIONS / JAIL					
CENTRAL NATIONAL GOTTESN	2026002433352	06/23/2026	bath tissue/glove/lid tray/han	100-570-53930	426.14
CENTRAL NATIONAL GOTTESN	2026002448297	06/24/2026	Bath Tissue/Detergent/Disinfe	100-570-53930	525
CENTRAL NATIONAL GOTTESN	2026002452163	06/24/2026	black gloves	100-570-53930	75
			Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:		**1026.14**
FLOWERS BAKERIES SALES OF	7044578799	06/23/2026	FLOWERS JAIL BREAD DELIEVE	100-570-54082	202.65
FLOWERS BAKERIES SALES OF	7044578937	06/23/2026	FLOWERS JAIL BREAD DELIEVE	100-570-54082	202.65
FLOWERS BAKERIES SALES OF	7044579063	06/26/2026	Jail Bread Delievery 06/23/20:	100-570-54082	252.42
			Vendor FLOWERS BAKERIES SALES OF SOUTH TEXAS, LLC Total:		**657.72**
ICS JAIL SUPPLIES, INC.	INV816054	06/24/2026	BAR SOAP, BATH GEL, FEMINI	100-570-53930	887.75
			Vendor ICS JAIL SUPPLIES, INC. Total:		**887.75**
JODY HOOPER	023696	06/24/2026	2026 QUARTERLY STEAM CLE	100-570-53560	495
JODY HOOPER	023696	06/24/2026	New Belt/ Istallation	100-570-53560	50
			Vendor JODY HOOPER Total:		**545**
SOUTHERN HEALTH PARTNER	ADP20041	06/23/2026	Population Increase	100-570-54050	1591.23
SOUTHERN HEALTH PARTNER	OCP22784	06/23/2026	Costpool Limitation - MAY 20:	100-570-54050	4825.86
			Vendor SOUTHERN HEALTH PARTNERS, INC. Total:		**6417.09**
SYDAPTIC, INC.	5121	06/26/2026	2026 LOCK MAINTENANCE - 1	100-570-53560	5600
			Vendor SYDAPTIC, INC. Total:		**5600**
SYSCO CORPORATION	393444968	06/23/2026	Jail Groceries 06/16/2026	100-570-54082	4060.98
SYSCO CORPORATION	393448909	06/24/2026	Jail Groceries Delivered 06/22	100-570-54082	4324.68
			Vendor SYSCO CORPORATION Total:		**8385.66**
TOLEDO PRODUCTS, INC.	32779	06/23/2026	INT SATIN WHT SAMPLE/LUBI	100-570-53930	27.86
			Vendor TOLEDO PRODUCTS, INC. Total:		**27.86**
			Department 570 - CORRECTIONS / JAIL Total:		**23547.22**

APPROVED Tracy
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT

Rodger G McLane

BY COMMISSIONERS COURT DATE JUN 30 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 585 - CONSTABLE PCT 1 & 4					
AUTO EXPRESS LUBE	70633	06/24/2026	Oil Change	100-585-54540	86.05
				Vendor AUTO EXPRESS LUBE Total:	**86.05**
BULLDOG AUTOMOTIVE LLC	7642	06/22/2026	vehicle repairs	100-585-55270	966.6
				Vendor BULLDOG AUTOMOTIVE LLC Total:	**966.6**
				Department 585 - CONSTABLE PCT 1 & 4 Total:	**1052.65**
Department: 646 - HEALTH AND PAUPERS CARE					
BANKHEAD ATTORNEYS AT LA	2016-167 2026-06/17	06/24/2026	CCAL-CH-RH	100-646-54891	340
BANKHEAD ATTORNEYS AT LA	2016-262 2026-06/17	06/24/2026	CCAL-CH-RKB	100-646-54891	102
BANKHEAD ATTORNEYS AT LA	2016-355 2026-06/16	06/24/2026	CCAL-CH-DH	100-646-54891	136
BANKHEAD ATTORNEYS AT LA	2020-291 2026-06/17	06/24/2026	CCAL-CH-GR, AR	100-646-54891	204
BANKHEAD ATTORNEYS AT LA	2021-302 2026-06/17	06/24/2026	CCAL-CH-AWE	100-646-54891	170
BANKHEAD ATTORNEYS AT LA	2025-053 2026-06/17	06/24/2026	CCAL-NCP-DAVID EDDINGS	100-646-54891	102
BANKHEAD ATTORNEYS AT LA	2025-362 2026-06/17	06/24/2026	CCAL-CP-MATTHEW VAUGHN	100-646-54891	561
BANKHEAD ATTORNEYS AT LA	2025-391 2026-06/16	06/24/2026	CCAL-NCP-TIANA HENRY	100-646-54891	374
BANKHEAD ATTORNEYS AT LA	32629-C	06/24/2026	CCAL-REV MISD-JAKEVIOUS M	100-646-54890	550
BANKHEAD ATTORNEYS AT LA	11575	06/26/2026	CO-OTHER MENTAL HEALTH-(	100-646-54890	550
				Vendor BANKHEAD ATTORNEYS AT LAW Total:	**3089**
DALLAS COUNTY	95546	06/24/2026	DALLAS COUNTY JP INVOICE N	100-646-54770	2475
DALLAS COUNTY	95546	06/24/2026	autopsy - kasperbauer invoice	100-646-54770	1325
				Vendor DALLAS COUNTY Total:	**3800**
EAST TEXAS OPEN DOOR,INC	2026-06/10	06/24/2026	UNCLAIMED FUNDS CK#7531,	100-646-54840	1250
				Vendor EAST TEXAS OPEN DOOR,INC Total:	**1250**
JAMES MARTIN TERRY	2025-C-324	06/26/2026	CCAL-FEL-DEMAZION LEVINE	100-646-54890	550
JAMES MARTIN TERRY	32090-C	06/26/2026	CCAL-REV MISD-JULIE GROSS	100-646-54890	550
JAMES MARTIN TERRY	32154-C	06/26/2026	CCAL-REV MISDD-TYLER KOKE	100-646-54890	550
JAMES MARTIN TERRY	32672-C	06/26/2026	CCAL-MISD-DEMARION LEVIN	100-646-54890	550
				Vendor JAMES MARTIN TERRY Total:	**2200**
JIMERSON-LIPSEY FUNERAL H	2026-06/10	06/23/2026	REMOVAL & TRANSPORT - UN	100-646-54770	950
JIMERSON-LIPSEY FUNERAL H	20526-06/11 JLT	06/23/2026	REMOVAL & TRANSPORT - JA\	100-646-54770	950
				Vendor JIMERSON-LIPSEY FUNERAL HOME Total:	**1900**
KIMBERLEY MILLER RYAN	32766-C	06/26/2026	CCAL-MISD-ETHEN POINDEXT	100-646-54890	550
KIMBERLEY MILLER RYAN	32767-C	06/26/2026	CCAL-MISD-ETHEN POINDEXT	100-646-54890	550
				Vendor KIMBERLEY MILLER RYAN Total:	**1100**
LAW OFFICE OF APRIL PRINCE	2025-133 2026-06/16	06/24/2026	CCAL-NCP-MICHELLE SAXTON	100-646-54891	76.5
				Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:	**76.5**
LAW OFFICES OF MIKE PARKE	2021-C-170	06/24/2026	CCAL-FEL-ALAYSHA LAKENDR/	100-646-54890	550
LAW OFFICES OF MIKE PARKE	2023-C-032	06/24/2026	CCAL-REV FEL-ENRIQUE MAUI	100-646-54890	550
				Vendor LAW OFFICES OF MIKE PARKER, A PROFESSIONAL CORPORATION Total:	**1100**
THERESA M. VAIL MD	23701	06/23/2026	Kravis Mental Eval - Invoice 27	100-646-54780	1400
				Vendor THERESA M. VAIL MD Total:	**1400**
				Department 646 - HEALTH AND PAUPERS CARE Total:	**15915.5**
				Fund 100 - GENERAL Total:	**112714.4**
Fund: 130 - LAW LIBRARY					
Department: 420 - LAW LIBRARY					
WEST PUBLISHING CORPORAT	853667232	06/24/2026	MAY 2026 LAW LIBRARY SUBS	130-420-53120	1467
				Vendor WEST PUBLISHING CORPORATION Total:	**1467**
				Department 420 - LAW LIBRARY Total:	**1467**
				Fund 130 - LAW LIBRARY Total:	**1467**
Fund: 200 - ROAD & BRIDGE					
Department: 621 - PRECINCT #1					
ABC AUTO PARTS, LTD	14IN165636	06/22/2026	FILTERS/WINDSHIELD WASHE	200-621-53560	78.6
ABC AUTO PARTS, LTD	14IN165991	06/22/2026	GLOVES/GRINDING DISC/BRAI	200-621-53560	34.32
[illegible]	14IN166[illegible]	06/24/2026	RIVET GUN	200-621-53560	24.53
ABC AUTO PARTS, LTD	14IN166[illegible]26	06/24/2026	CHAINS[illegible] PAINT	200-621-53560	206.33

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE JUN 30 2026

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Expense Approval Register | **Packet: APPKT13596 - 06/30/2026, CC #1**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ABC AUTO PARTS, LTD	14IN1664400	06/26/2026	OIL/SPARK PLUGS/FILTER	200-621-53560	29.43
				Vendor ABC AUTO PARTS, LTD Total:	**373.21**
AMAZON CAPITAL SERVICES	1FXW-FC4T-NTPM	06/26/2026	CLIPS	200-621-53560	17.6
				Vendor AMAZON CAPITAL SERVICES Total:	**17.6**
C PHILLIP GRIMES	04133	06/24/2026	HAULING ROLLER TO CR 151	200-621-55280	500
				Vendor C PHILLIP GRIMES Total:	**500**
ERGON ASPHALT & EMULSIOI	9403741981	06/23/2026	ROAD OIL	200-621-55280	16877.6
ERGON ASPHALT & EMULSIOI	9403743439	06/23/2026	ROAD OIL	200-621-55280	16313.2
				Vendor ERGON ASPHALT & EMULSIONS, INC. Total:	**33190.8**
ETACE, INC.	61665339	04/30/2026	KEYS/CHAIN	200-621-53560	69.65
ETACE, INC.	61679698	06/05/2026	SPRAY PAINT	200-621-53560	6.83
				Vendor ETACE, INC. Total:	**76.48**
GAYLON W. ANDERSON	CT143252	06/24/2026	SPINDLE/CONE/NUTS	200-621-53560	171.46
				Vendor GAYLON W. ANDERSON Total:	**171.46**
HOLT TEXAS, LTD, A DIVISION	PIMG0359582	06/23/2026	FILTERS	200-621-53560	122.21
				Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:	**122.21**
IRON SMART MACHINERY, LL(	102377	06/24/2026	RECLAIMER RENTAL	200-621-54610	20020.5
IRON SMART MACHINERY, LL(	102434	06/24/2026	HAULING CHARGE FOR RECLA	200-621-54610	655.5
				Vendor IRON SMART MACHINERY, LLC Total:	**20676**
PANOLA COUNTY TAX ASSESS	VIN#1863 07/2027	06/23/2026	REGISTRATION #2414	200-621-53560	7.5
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**7.5**
ROMCO, INC.	105112271	06/23/2026	BLADES/ENDS	200-621-53560	1761.18
				Vendor ROMCO, INC. Total:	**1761.18**
				Department 621 - PRECINCT #1 Total:	**56896.44**
Department: 622 - PRECINCT #2					
ABC AUTO PARTS, LTD	14IN166354	06/24/2026	HYDRAULIC FITTING	200-622-53560	28.62
				Vendor ABC AUTO PARTS, LTD Total:	**28.62**
ATCO INTERNATIONAL MANU	I0659052	06/22/2026	BUG SPRAY	200-622-53560	163.95
				Vendor ATCO INTERNATIONAL MANUFUCATURING Total:	**163.95**
ETACE, INC.	61667026	04/30/2026	KEYS/KEY RINGS	200-622-53560	13.38
ETACE, INC.	61691605	06/24/2026	PVC NIPPLES AND PLUGS	200-622-53560	14.88
ETACE, INC.	61692539	06/24/2026	DRAIN FOR SINK	200-622-53560	16.18
ETACE, INC.	61683614	06/08/2026	PANEL	200-622-53560	99.99
				Vendor ETACE, INC. Total:	**144.43**
JEK AUTOMOTIVE SUPPLY, IN(	316471	06/23/2026	HYDRAULIC FITTINGS	200-622-53560	92.6
JEK AUTOMOTIVE SUPPLY, IN(	3318278	06/24/2026	HYDRAULIC FITTINGS	200-622-53560	107.45
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**200.05**
O'REILLY AUTOMOTIVE STORI	0755-198205	06/23/2026	AIR TOOL OIL/PULL BELT	200-622-53560	15.78
O'REILLY AUTOMOTIVE STORI	0755-198323	06/23/2026	FILTERS	200-622-53560	90.71
O'REILLY AUTOMOTIVE STORI	0755-198562	06/23/2026	MULTI-METER	200-622-53560	47.99
O'REILLY AUTOMOTIVE STORI	0755-199247	06/24/2026	HEATER HOSE/JB WELD	200-622-53560	14.39
O'REILLY AUTOMOTIVE STORI	0755-199533	06/26/2026	JB WELD	200-622-53560	11.49
O'REILLY AUTOMOTIVE STORI	0755-199604	06/26/2026	OIL DRY/COUPLER SET/PTO L(	200-622-53560	25.75
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**206.11**
PANOLA COUNTY TAX ASSESS	VIN#6019 07/2027	06/23/2026	REGISTRATION #1509	200-622-53560	7.5
PANOLA COUNTY TAX ASSESS	VIN#8171 07/2027	06/23/2026	REGISTRATION #1207	200-622-53560	7.5
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**15**
ROMCO, INC.	PS05066892	06/24/2026	MILLING TEETH	200-622-53560	2524
				Vendor ROMCO, INC. Total:	**2524**
TOLEDO PRODUCTS, INC.	33083	06/26/2026	SHOVELS	200-622-53560	76.46
				Vendor TOLEDO PRODUCTS, INC. Total:	**76.46**
				Department 622 - PRECINCT #2 Total:	**3358.62**
[illegible]ECINCT #3					
EAST TEXAS CONSOLIDATED S	L042107	06/23/2026	SAFETY GLASSES	200-623-53560	389.72

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAST TEXAS CONSOLIDATED S	L042349	06/24/2026	CREDIT FOR ORIGINAL INVOIC	200-623-53560	-382.08
			Vendor EAST TEXAS CONSOLIDATED SUPPLY, INC. Total:		**7.64**
ERGON ASPHALT & EMULSIOI	9403742003	06/23/2026	ROAD OIL	200-623-55280	16816.4
ERGON ASPHALT & EMULSIOI	9403744934	06/24/2026	CREDIT FOR ORIGINAL INVOIC	200-623-55280	-16088.8
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**727.6**
ETACE, INC.	61685297	06/11/2026	BATTERIES	200-623-53560	438
ETACE, INC.	61685789	06/11/2026	CUT-OFF WHEELS/MILWAUKE	200-623-53560	397.72
ETACE, INC.	61686409	06/22/2026	GRINDER/IMPACT SET	200-623-53560	228.09
ETACE, INC.	61689606	06/22/2026	FLASHLIGHT/GRINDING WHEE	200-623-53560	104.14
ETACE, INC.	61682290	06/05/2026	SCRAPER/SHOVEL	200-623-53560	123.98
ETACE, INC.	61682657	06/05/2026	BUCKETS/LIDS	200-623-53560	17.24
			Vendor ETACE, INC. Total:		**1309.17**
GAYLON W. ANDERSON	CT143025	06/26/2026	SKIDS/BOLTS	200-623-53560	177.8
			Vendor GAYLON W. ANDERSON Total:		**177.8**
GLENN BEVERLY	2026-06/11	06/23/2026	CDL TRAINING	200-623-54480	700
			Vendor GLENN BEVERLY Total:		**700**
LOWE TRACTOR & EQUIPMEN	IV83418	06/23/2026	GAS CAPS #2320	200-623-53560	168.43
			Vendor LOWE TRACTOR & EQUIPMENT INC. Total:		**168.43**
NCH CORPORATION	9657824	06/23/2026	RED GREASE	200-623-53560	385.97
			Vendor NCH CORPORATION Total:		**385.97**
O'REILLY AUTOMOTIVE STORI	0755-197629	06/23/2026	CIRCUIT BREAKERS #2008	200-623-53560	19.98
O'REILLY AUTOMOTIVE STORI	0755-198329	06/23/2026	OIL/FILTERS/SILICONE	200-623-53560	82.85
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**102.83**
PANOLA COUNTY TAX ASSESS	VIN#1290 07/2027	06/23/2026	REGISTRATION #711	200-623-53560	7.5
PANOLA COUNTY TAX ASSESS	VIN#3973 07/2027	06/23/2026	REGISTRATION #810	200-623-53560	7.5
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**15**
PUGMILL SYSTEMS, LLC	2353-8619	06/23/2026	WELD-ON SHANKS FOR PUG N	200-623-53570	745.99
			Vendor PUGMILL SYSTEMS, LLC Total:		**745.99**
SOUTHERN TIRE MART, LLC	4200180462	06/23/2026	ZENNA TIRES	200-623-53560	1600
SOUTHERN TIRE MART, LLC	4200180462	06/23/2026	NEW MUTANT TIRES	200-623-53560	1800
			Vendor SOUTHERN TIRE MART, LLC Total:		**3400**
W. L. DOGGETT, L.L.C.	K38208	06/24/2026	BOLTS/WASHERS	200-623-53560	26.46
			Vendor W. L. DOGGETT, L.L.C. Total:		**26.46**
WHITTON C THOMPSON	73710	06/23/2026	FOGGERS	200-623-53560	49
			Vendor WHITTON C THOMPSON Total:		**49**
			Department 623 - PRECINCT #3 Total:		**7815.89**
Department: 624 - PRECINCT #4					
AMAZON CAPITAL SERVICES	JFKW-C6MD-139H	06/26/2026	CLIMATE CONTROL #1115	200-624-53570	69.68
			Vendor AMAZON CAPITAL SERVICES Total:		**69.68**
CAR-TEX TRAILER COMPANY,	218364	06/24/2026	PLUG #1901	200-624-53560	44.5
			Vendor CAR-TEX TRAILER COMPANY, INC. Total:		**44.5**
CHAD LOWERY	INV-8107	06/23/2026	EGR COOLER BYPASS VALVE #	200-624-53570	854
			Vendor CHAD LOWERY Total:		**854**
ERGON ASPHALT & EMULSIOI	9403742004	06/23/2026	ROAD OIL	200-624-55280	17272
ERGON ASPHALT & EMULSIOI	9403743326	06/23/2026	ROAD OIL	200-624-55280	16537.6
ERGON ASPHALT & EMULSIOI	9403743327	06/23/2026	ROAD OIL	200-624-55280	17224.4
ERGON ASPHALT & EMULSIOI	9403743328	06/23/2026	ROAD OIL	200-624-55280	16857.2
ERGON ASPHALT & EMULSIOI	9403744813	06/23/2026	ROAD OIL	200-624-55280	17584.8
ERGON ASPHALT & EMULSIOI	9403744814	06/23/2026	ROAD OIL	200-624-55280	16530.8
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**102006.8**
ETACE, INC.	61685769	06/11/2026	PANELS	200-624-53560	119.96
ETACE, INC.	61688935	06/22/2026	MARKER/STRIPING PAINTS	200-624-53560	47.54
ETACE, INC.	61691977	06/24/2026	FLAGS	200-624-53560	11.69

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

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JUN 30 2026

BY COMMISSIONERS COURT DATE

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Expense Approval Register | **Packet: APPKT13596 - 06/30/2026, CC #1**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ETACE, INC.	160479	06/05/2026	KEYS	200-624-53560	8.05
				Vendor ETACE, INC. Total:	**187.24**
GAYLON W. ANDERSON	CT143538	06/26/2026	CLUTCH DISCS	200-624-53560	144
				Vendor GAYLON W. ANDERSON Total:	**144**
NCH CORPORATION	9657824	06/23/2026	RED GREASE	200-624-53560	385.98
				Vendor NCH CORPORATION Total:	**385.98**
O'REILLY AUTOMOTIVE STORE	0755-197337	06/23/2026	HOOD SHOCKS	200-624-53560	37.52
O'REILLY AUTOMOTIVE STORE	0755-197478	06/23/2026	FILTERS	200-624-53560	497.06
O'REILLY AUTOMOTIVE STORE	0755-197630	06/23/2026	ANTENNA/TIRE PLUGS/SPLICE	200-624-53560	31.55
O'REILLY AUTOMOTIVE STORE	0755-197636	06/23/2026	ALLEN WRENCHES	200-624-53560	39.98
O'REILLY AUTOMOTIVE STORE	0755-198195	06/23/2026	TRU-FUEL/LIGHTS/BAR OIL	200-624-53560	246.82
O'REILLY AUTOMOTIVE STORE	0755-198363	06/23/2026	OIL/BATTERY CLAMPS/FREON	200-624-53560	384.81
O'REILLY AUTOMOTIVE STORE	0755-198371	06/23/2026	DOOR SHOCKS/OIL DRY	200-624-53560	74.56
O'REILLY AUTOMOTIVE STORE	0755-198509	06/23/2026	LIFT SUPPORTS	200-624-53560	10.2
O'REILLY AUTOMOTIVE STORE	0755-198360	06/24/2026	CREDIT FOR ORIGINAL INVOIC	200-624-53560	-17.51
O'REILLY AUTOMOTIVE STORE	0755-199368	06/24/2026	FILTER	200-624-53560	51.5
O'REILLY AUTOMOTIVE STORE	0755-199522	06/24/2026	MUD FLAP	200-624-53560	12.75
O'REILLY AUTOMOTIVE STORE	0755-199471	06/26/2026	FILTERS	200-624-53560	1887.35
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**3256.59**
PANOLA COUNTY TAX ASSESS	VIN#4423 07/2027	06/23/2026	REGISTRATION #2413	200-624-53560	7.5
				Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:	**7.5**
SOUTHERN TIRE MART, LLC	4200181162	06/24/2026	ZENNA TIRES	200-624-53560	600
SOUTHERN TIRE MART, LLC	4200181975	06/24/2026	TRAILMASTER TIRES	200-624-53560	600
				Vendor SOUTHERN TIRE MART, LLC Total:	**1200**
TOLEDO PRODUCTS, INC.	160479	06/23/2026	KEYS	200-624-53560	8.05
				Vendor TOLEDO PRODUCTS, INC. Total:	**8.05**
W. L. DOGGETT, L.L.C.	K38117-1	06/23/2026	SHOES #906	200-624-53570	163.26
W. L. DOGGETT, L.L.C.	K38233	06/24/2026	SHOES/SKIDS #906	200-624-53570	1912.33
				Vendor W. L. DOGGETT, L.L.C. Total:	**2075.59**
WHITTON C THOMPSON	73911	06/23/2026	BANDS	200-624-55290	98.64
				Vendor WHITTON C THOMPSON Total:	**98.64**
				Department 624 - PRECINCT #4 Total:	**110338.57**
				Fund 200 - ROAD & BRIDGE Total:	**178409.52**
Fund: 300 - FM & LATERAL					
Department: 629 - MAINTENANCE					
ABC AUTO PARTS, LTD	14IN165653	06/22/2026	FILTERS	300-629-53560	95.45
				Vendor ABC AUTO PARTS, LTD Total:	**95.45**
AMAZON CAPITAL SERVICES	11CH-GWCY-LV7Q	06/22/2026	PHONE CHARGING BRICK	300-629-53560	36.97
AMAZON CAPITAL SERVICES	1Q7L-KKG3-77XQ	06/26/2026	ASURION PROTECTION PLAN	300-629-53570	13.99
AMAZON CAPITAL SERVICES	1WQV-N6J7-KJYW	06/26/2026	SUBMERSIBLE PUMP	300-629-53570	85.49
				Vendor AMAZON CAPITAL SERVICES Total:	**136.45**
CMBC INVESTMENTS LLC	832018-0	06/24/2026	TONER/ERASER/PAPER	300-629-53560	284.67
				Vendor CMBC INVESTMENTS LLC Total:	**284.67**
ETACE, INC.	61665590	04/30/2026	TRASHCAN	300-629-53560	26.99
ETACE, INC.	61691595	06/24/2026	SPRAYERS/ERASER WEED KILL	300-629-53560	75.07
ETACE, INC.	61692581	06/24/2026	KEYS	300-629-53560	31.5
ETACE, INC.	61682809	06/05/2026	ROUND-UP	300-629-53560	46.79
				Vendor ETACE, INC. Total:	**180.35**
JEK AUTOMOTIVE SUPPLY, IN(	317255	06/23/2026	OIL/TIRE PLUGS	300-629-53560	29.13
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**29.13**
O'REILLY AUTOMOTIVE STORE	0755-197627	06/23/2026	SUNSHADE	300-629-53560	26.99
O'REILLY AUTOMOTIVE STORE	0755-198319	06/23/2026	FILTERS/SPARK PLUGS	300-629-53560	37.37
O'REILLY AUTOMOTIVE STORE	0755-198772	06/26/2026	GROMMETS	300-629-53560	50.45
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**114.81**
PWCC, LTD	63783	06/23/2026	REAR BRAKES #1406	300-629-53570	1236.54

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT
Rodger G. McLane

BY COMMISSIONERS COURT DATE JUN 30 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PWCC, LTD	64126	06/23/2026	LABOR #1406	300-629-53570	400
				Vendor PWCC, LTD Total:	**1636.54**
TEX-STAR FIRE AND SAFETY E(	05312632	06/23/2026	QUARTERLY RANDOMS	300-629-54490	602.5
				Vendor TEX-STAR FIRE AND SAFETY EQUIPMENT LLC Total:	**602.5**
VERIZON WIRELESS SERVICES	13039448	06/23/2026	CELL PHONE CASE	300-629-53560	16.24
				Vendor VERIZON WIRELESS SERVICES LLC Total:	**16.24**
XEROX CORPORATION	702818516	06/26/2026	MAY BILLING	300-629-53560	116.4
				Vendor XEROX CORPORATION Total:	**116.4**
				Department 629 - MAINTENANCE Total:	**3212.54**
				Fund 300 - FM & LATERAL Total:	**3212.54**

Fund: 560 - TJPC/A/183(REGULAR)

Department: 810 - JUVENILE PROBATION

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEANNE MCCLURE OLIVER	334	06/24/2026	psy eval PS invoice # 334	560-810-59654	700
				Vendor LEANNE MCCLURE OLIVER Total:	**700**
				Department 810 - JUVENILE PROBATION Total:	**700**
				Fund 560 - TJPC/A/183(REGULAR) Total:	**700**

Fund: 585 - LOCAL MATCH FUNDING/ CALE

Department: 810 - JUVENILE PROBATION

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMES COUNSELING AND FAM	2026-05/09 DS	06/22/2026	5/5/26 life skills	585-810-59970	85
AMES COUNSELING AND FAM	2026-05/21 DS	06/22/2026	5/12/26 life skills	585-810-59970	85
				Vendor AMES COUNSELING AND FAMILY SERVICES INC Total:	**170**
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	6/4/26 late fee	585-810-59911	29
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	fuel 6/2/26	585-810-59911	41.7
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	6/4/26 finance charge	585-810-59911	0.61
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	meal 5/31/26	585-810-59911	24.36
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	meal 6/1/26	585-810-59911	21.4
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	hotel 5/31/26 - 6/2/26	585-810-59911	266.24
BANK OF AMERICA, N.A.	3804 05/06/2026 - 06/05/202	06/22/2026	meal 6/1/26	585-810-59911	19.48
				Vendor BANK OF AMERICA, N.A. Total:	**402.79**
HARRISON COUNTY	2613	06/23/2026	5/24/26 - 5/31/26 PS detentic	585-810-59950	1400
				Vendor HARRISON COUNTY Total:	**1400**
KATHY G. SMEDLEY	2026-06	06/23/2026	5/12/26 LH No show fee	585-810-59970	25
KATHY G. SMEDLEY	2026-06	06/23/2026	5/11/26 AG	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/11/26 AG family	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/5/26 LH	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/29/26 LH family	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/29/26 LH	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/4/26 AG	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/18/26 AG	585-810-59970	100
KATHY G. SMEDLEY	2026-06	06/23/2026	5/12/26 LH No show fee famil	585-810-59970	25
				Vendor KATHY G. SMEDLEY Total:	**750**
PANOLA COUNTY PREPAID FU	0414613-IN P #2	06/24/2026	5/5/26 - 5/11/26	585-810-59911	30.44
PANOLA COUNTY PREPAID FU	0414613-IN P	06/24/2026	4/21/26 - 4/27/26	585-810-59911	42.56
PANOLA COUNTY PREPAID FU	0416132-IN P	06/24/2026	5/12/26 - 5/18/26	585-810-59911	103.66
PANOLA COUNTY PREPAID FU	0416698-IN P #2	06/24/2026	6/2/26 - 6/8/26	585-810-59911	53.15
PANOLA COUNTY PREPAID FU	0416698-IN P	06/24/2026	5/26/26 - 6/1/26	585-810-59911	43.58
PANOLA COUNTY PREPAID FU	0417837-IN P	06/24/2026	06/09/2026 - 06/15/2026	585-810-59911	74.45
				Vendor PANOLA COUNTY PREPAID FUEL Total:	**347.84**
XEROX CORPORATION	702818516 0014	06/26/2026	MAY JUVE BILLING	585-810-59652	140.68
				Vendor XEROX CORPORATION Total:	**140.68**
				Department 810 - JUVENILE PROBATION Total:	**3211.31**
				Fund 585 - LOCAL MATCH FUNDING/ CALE Total:	**3211.31**

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE JUN 30 2026

APPROVED BY CC

Expense Approval Register

Packet: APPKT13596 - 06/30/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 875 - ROCK HILL WSC					
Department: 888 - FEDERAL GRANTS WSC					
KJS2, LLC	1238	06/29/2026	TxCDBG WATER MAIN IMPRO	875-888-55806	5700
				Vendor KJS2, LLC Total:	**5700**
				Department 888 - FEDERAL GRANTS WSC Total:	**5700**
				Fund 875 - ROCK HILL WSC Total:	**5700**
Fund: 982 - APPELLATE JUDICIAL FEES					
SIXTH COURT OF APPEALS-BI-	05/2026	05/31/2026	MAY 2026 SIXTH COURTS OF /	982-25010	150
				Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:	**150**
					150
				Fund 982 - APPELLATE JUDICIAL FEES Total:	**150**
				Grand Total:	**305564.77**

APPROVED
By Auditor at 9:57 am, Jun 29, 2026

APPROVED FOR PAYMENT

Rodyn G. McLane

BY COMMISSIONERS COURT DATE JUN 30 2026

APPROVED BY CC

Fund Summary

Fund	Expense Amount
100 - GENERAL	112714.4
130 - LAW LIBRARY	1467
200 - ROAD & BRIDGE	178409.52
300 - FM & LATERAL	3212.54
560 - TJPC/A/183(REGULAR)	700
585 - LOCAL MATCH FUNDING/ CALE	3211.31
875 - ROCK HILL WSC	5700
982 - APPELLATE JUDICIAL FEES	150
Grand Total:	**305564.77**

Account Summary

Account Number	Account Name	Expense Amount
100-11300	MISCELLANEOUS RECEIV/	0.06
100-403-53100	OFFICE SUPPLIES & REPAI	96.49
100-405-53100	OFFICE SUPPLIES & REPAI	11.71
100-407-54430	UTILITIES	904.48
100-409-54120	INSURANCE/ LIAB. FIRE E	171.57
100-409-54150	PROFESSIONAL SERVICES	560
100-409-54420	POSTAGE	56.13
100-409-54620	COPY MACHINE RENTALS	2500.82
100-435-53100	OFFICE SUPPLIES & REPAI	43.6
100-435-53120	LAW BOOKS	1616
100-435-55270	FURNITURE & EQUIPMEN	791.65
100-450-53100	OFFICE SUPPLIES & REPAI	144.52
100-450-54270	CONFERENCES AND DUES	3534.22
100-455-53100	OFFICE SUPPLIES & REPAI	171.21
100-455-54150	PROFESSIONAL SERVICES	12933.06
100-455-54260	TRAVEL	620.6
100-455-54270	CONFERENCES AND DUES	556.84
100-457-54150	PROFESSIONAL SERVICES	11231.09
100-491-54270	CONFERENCES AND DUES	204
100-495-53100	OFFICE SUPPLIES & REPAI	232.31
100-495-55270	FURNITURE & EQUIPMEN	53.96
100-499-54270	CONFERENCES AND DUES	938.14
100-510-53050	S.W.E.A.T SUPPLIES	65
100-510-53350	OPERATING SUPPLIES	1876.48
100-510-53560	REPAIR AND MAINTENAN	219
100-510-54150	PROFESSIONAL SERVICES	9771
100-510-54430	UTILITIES	822.56
100-510-54570	REPAIRS AND RENOVATIC	2329
100-560-53100	OFFICE SUPPLIES & REPAI	1774.79
100-560-54200	COMMUNICATION TELEP	32.54
100-560-54270	CONFERENCES AND DUES	1593
100-560-54540	PARTS REPAIRS GAS AND	14756.96
100-560-54990	MISCELLANEOUS	16.24
100-560-55270	FURNITURE & EQUIPMEN	1570
100-570-53560	REPAIR AND MAINTENAN	6145
100-570-53930	MISCELLANEOUS SUPPLIE	1941.75
100-570-54050	MEDICAL PRISONERS	6417.09
100-570-54082	JAIL BOARD-PRISONERS F	9043.38
100-585-54540	PARTS REPAIRS GAS AND	86.05
100-585-55270	FURNITURE & EQUIPMEN	966.6
100-646-54770	AUTOPSIES AND INQUEST	5700
100-646-54780	MENTAL EVALUATION PR	1400
100-646-54840	OPEN DOOR/ JUVENILE C.	1250
100-646-54890	ATTORNEY FEES	5500
100-646-54891	CPS CASES	2065.5
130-42[illegible]	LAW BOOKS	1467
200-62[illegible]	REPAIR AND MAINTENAN	[illegible]

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APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE JUN 30 2026

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Account Summary

Account Number	Account Name	Expense Amount
200-621-54610	RENTALS & LEASES	20676
200-621-55280	ROAD OIL PRE MIX & GRA	33690.8
200-622-53560	REPAIR AND MAINTENAN	3358.62
200-623-53560	REPAIR AND MAINTENAN	5642.3
200-623-53570	PARTS AND REPAIRS	745.99
200-623-54480	CONTRACTOR SERVICES	700
200-623-55280	ROAD OIL PRE MIX & GRA	727.6
200-624-53560	REPAIR AND MAINTENAN	5233.86
200-624-53570	PARTS AND REPAIRS	2999.27
200-624-55280	ROAD OIL PRE MIX & GRA	102006.8
200-624-55290	LUMBER PILING & CULVE	98.64
300-629-53560	REPAIR AND MAINTENAN	874.02
300-629-53570	PARTS AND REPAIRS	1736.02
300-629-54490	PHYSICALS & DRUG SCREI	602.5
560-810-59654	MENTAL HEALTH ASSESSI	700
585-810-59652	OPERATING EXPENSES DI	140.68
585-810-59911	TRAVEL & TRAINING DIRE	750.63
585-810-59950	INTER-COUNTY CONTRAC	1400
585-810-59970	EXT CONT COMM BASED	920
875-888-55806	ENGINEERING	5700
982-25010	APPELLATE JUDICIAL	150
	Grand Total:	**305564.77**

Project Account Summary

Project Account Key		Expense Amount
None		305564.77
	Grand Total:	**305564.77**

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