Panola County, Texas

Expense Approval Register

Packet: APPKT13635 - 07/28/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TYLER TECHNOLOGIES, INC.	020-173161	07/22/2026	AMEX COLLECTION INVOICE ...	100-340-44000	98.00
				Vendor TYLER TECHNOLOGIES, INC. Total:	**98.00**
VELVIN OIL COMPANY, INC.	0421513-IN	07/22/2026	GASOLINE PURCHASE 07/06/...	100-11600	9,343.84
VELVIN OIL COMPANY, INC.	0421622-IN	07/22/2026	GASOLINE PURCHASE 07/09/...	100-11600	11,825.93
				Vendor VELVIN OIL COMPANY, INC. Total:	**21,169.77**
					21,267.77
Department: 407 - AIRPORT					
ETACE, INC.	61701479	07/22/2026	Wood screws and drills bits	100-407-53100	13.49
				Vendor ETACE, INC. Total:	**13.49**
JEK AUTOMOTIVE SUPPLY, I...	321261	07/22/2026	Transmission Filter for the M...	100-407-53560	12.32
				Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:	**12.32**
				Department 407 - AIRPORT Total:	**25.81**
Department: 409 - MISC & NON DEPARTMENTAL					
BARRY TATE	6BD7253A-0005	07/22/2026	Synology Cloud storage yearl...	100-409-55270	59.99
				Vendor BARRY TATE Total:	**59.99**
LIBERTY MUTUAL GROUP, IN...	999427337 CG26	07/22/2026	BOND RENEWAL 999427337 ...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999496594 DC26	07/22/2026	NEW BOND 999496594 DAV...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999496596 NC26	07/22/2026	NEW BOND 999496596 NICO...	100-409-54120	100.00
				Vendor LIBERTY MUTUAL GROUP, INC. Total:	**300.00**
TAC RISK MGMT POOL	NRDD-0013600	07/22/2026	CLAIM DEDUCTIBLE CLAIM L...	100-409-54120	207.50
TAC RISK MGMT POOL	NRDD-0013667	07/22/2026	CLAIM DEDUCTIBLE CLAIM P...	100-409-54120	4,657.50
				Vendor TAC RISK MGMT POOL Total:	**4,865.00**
				Department 409 - MISC & NON DEPARTMENTAL Total:	**5,224.99**
Department: 450 - DISTRICT CLERK					
SCOTT-MERRIMAN, INC.	076906	07/22/2026	Jury Summons	100-450-53100	1,360.00
				Vendor SCOTT-MERRIMAN, INC. Total:	**1,360.00**
				Department 450 - DISTRICT CLERK Total:	**1,360.00**
Department: 455 - JUSTICE OF THE PEACE PCT 1 & 4					
OMNIBASE SERVICES OF TEX...	226-001183	07/22/2026	2ND QTR FAILURE TO APPEAR..	100-455-54150	152.94
				Vendor OMNIBASE SERVICES OF TEXAS, LP Total:	**152.94**
				Department 455 - JUSTICE OF THE PEACE PCT 1 & 4 Total:	**152.94**
Department: 457 - JUSTICE OF THE PEACE PCT 2 & 3					
CMBC INVESTMENTS LLC	832188-0	07/22/2026	OFFICE SUPPLIES, PAPER & D...	100-457-53100	336.00
CMBC INVESTMENTS LLC	832188-1	07/22/2026	OFFICE SUPPLIES, PAPER & D...	100-457-53100	28.85
				Vendor CMBC INVESTMENTS LLC Total:	**364.85**
CORPORATE PAYMENT SYST...	5644 2026-07/13	07/22/2026	COURT PERSONNEL VIRTUAL...	100-457-54270	50.00
				Vendor CORPORATE PAYMENT SYSTEMS Total:	**50.00**
OMNIBASE SERVICES OF TEX...	226-002183	07/22/2026	2ND QTR FAILURE TO APPEAR..	100-457-54150	236.66
				Vendor OMNIBASE SERVICES OF TEXAS, LP Total:	**236.66**
				Department 457 - JUSTICE OF THE PEACE PCT 2 & 3 Total:	**651.51**
Department: 465 - JUDICIAL					
CORPORATE PAYMENT SYST...	1118 2026-04/15 #4	07/22/2026	Juror Meals for Trial in 2025-...	100-465-54140	19.64
				Vendor CORPORATE PAYMENT SYSTEMS Total:	**19.64**
				Department 465 - JUDICIAL Total:	**19.64**
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
AMAZON CAPITAL SERVICES	1HR7-VRVN-RKMV	07/22/2026	Monitor	100-477-55270	223.94
AMAZON CAPITAL SERVICES	1HR7-VRVN-RKMV	07/22/2026	Fan	100-477-55270	26.01

APPROVED
7/24/2026 11:37:54 AM
By Auditor at 11:41 am, Jul 24, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE JUL 28 2026

APPROVED BY CC

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1L3Q-M7W6-JWQ6	07/22/2026	Monitor	100-477-55270	379.98
AMAZON CAPITAL SERVICES	1L3Q-M7W6-JWQ6	07/22/2026	Paper Shredder	100-477-55270	132.99
AMAZON CAPITAL SERVICES	1L3Q-M7W6-JWQ6	07/22/2026	Portable SSD Case	100-477-55270	9.99
			Vendor AMAZON CAPITAL SERVICES Total:		**772.91**
			Department 477 - CRIMINAL DISTRICT ATTORNEY Total:		**772.91**
Department: 491 - ELECTIONS ADMINISTRATION					
CORPORATE PAYMENT SYST...	8502 2026-07/06	07/22/2026	44th ANNUAL ELECTION LAW...	100-491-54270	375.00
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**375.00**
KELSEY GATES	07/15-16/2026	07/22/2026	TRVL REIMBURSEMENT 2026...	100-491-54270	288.26
			Vendor KELSEY GATES Total:		**288.26**
			Department 491 - ELECTIONS ADMINISTRATION Total:		**663.26**
Department: 497 - COUNTY TREASURER					
CMBC INVESTMENTS LLC	832312-0	07/22/2026	POST-IT FLAGS	100-497-53100	28.46
CMBC INVESTMENTS LLC	832312-0	07/22/2026	COPIER PAPER	100-497-53100	79.90
CMBC INVESTMENTS LLC	832312-0	07/22/2026	MICR INK LASER TONER CAR...	100-497-53100	387.28
CMBC INVESTMENTS LLC	832312-0	07/22/2026	#10 SINGLE WINDOW ENVEL...	100-497-53100	70.98
CMBC INVESTMENTS LLC	832312-0	07/22/2026	ENERGEL LIQUID GEL PEN RE...	100-497-53100	15.08
			Vendor CMBC INVESTMENTS LLC Total:		**581.70**
			Department 497 - COUNTY TREASURER Total:		**581.70**
Department: 499 - TAX COLLECTOR AND ASSESSOR					
HOLLY GIBBS	07/10/2026	07/22/2026	TRVL REIMBURSEMENT TNT ...	100-499-54270	89.83
			Vendor HOLLY GIBBS Total:		**89.83**
			Department 499 - TAX COLLECTOR AND ASSESSOR Total:		**89.83**
Department: 510 - BUILDING MAINTENANCE					
CMBC INVESTMENTS LLC	832287-0	07/22/2026	Pull for toilets	100-510-53350	36.29
			Vendor CMBC INVESTMENTS LLC Total:		**36.29**
CRAIG ELECTRIC LLC	510	07/22/2026	Expo hall Back Lights - final d...	100-510-55320	12,000.00
			Vendor CRAIG ELECTRIC LLC Total:		**12,000.00**
EAST TEXAS ALARM, INC.	1683050	07/22/2026	2026 JUDICAL MONITORING ...	100-510-54150	22.00
			Vendor EAST TEXAS ALARM, INC. Total:		**22.00**
IMELDA'S CLEANING SERVICE...	098	07/21/2026	Cleaning Services August 2026	100-510-54150	6,171.00
			Vendor IMELDA'S CLEANING SERVICE LLC Total:		**6,171.00**
JACK PAYNE	134536	07/22/2026	2026 PEST CONTROL ALL BUI...	100-510-54150	695.00
			Vendor JACK PAYNE Total:		**695.00**
M AND M ROOFING TEXAS, L...	2931	07/22/2026	SABINE ANNEX ROOF REPAIR...	100-510-55320	14,923.58
M AND M ROOFING TEXAS, L...	2931	07/22/2026	CHANGE ORDER FOR SOFFITS	100-510-55320	1,800.00
			Vendor M AND M ROOFING TEXAS, LLC Total:		**16,723.58**
TRI-STATE BATTERY SUPPLY ...	46326	07/22/2026	batteries for floor scrubber	100-510-55270	244.00
			Vendor TRI-STATE BATTERY SUPPLY OF TEXAS, INC Total:		**244.00**
UNIVERSAL TIME EQUIPMEN...	64010	07/22/2026	replaced pull station at sherif...	100-510-54570	558.01
			Vendor UNIVERSAL TIME EQUIPMENT CO. Total:		**558.01**
WESTERN-BRW PAPER CO., I...	368877	07/21/2026	Liquid Swabby 2 for cleaning	100-510-53350	352.85
			Vendor WESTERN-BRW PAPER CO., INC. Total:		**352.85**
WORTHINGTON PLUMBING ...	8385	07/22/2026	HVAC understairs for Constab..	100-510-54570	235.00
			Vendor WORTHINGTON PLUMBING CO, INC Total:		**235.00**
			Department 510 - BUILDING MAINTENANCE Total:		**37,037.73**
Department: 560 - SHERIFF					
ABC AUTO PARTS, LTD	14IN167692	07/22/2026	Air Filter for Unit 23-6	100-560-54540	15.43
			Vendor ABC AUTO PARTS, LTD Total:		**15.43**
AMAZON CAPITAL SERVICES	14FL-NVX1-NVGV	07/21/2026	Printer Ink - 202A	100-560-53100	367.19
AMAZON CAPITAL SERVICES	1MWF-GP34-VTNX	07/22/2026	Pens and Note Pads	100-560-53100	63.98
AMAZON CAPITAL SERVICES	1WTL-QPG4-NNHC	07/23/2026	Printer Ink - 951 XL Magenta	100-560-53100	39.88
			Vendor AMAZON CAPITAL SERVICES Total:		**471.05**

APPROVED
7/24/2026 11:37:54 AM
By Auditor at 11:41 am, Jul 24, 2026

APPROVED FOR PAYMENT

Rodger B. McLane

BY COMMISSIONERS COURT DATE JUL 28 2026

APPROVED BY CC

Expense Approval Register — Packet: APPKT13635 - 07/28/2026, CC #1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AUTO EXPRESS LUBE	71048	07/21/2026	UNIT 21-2 - OIL CHANGE, AIR...	100-560-54540	482.64
AUTO EXPRESS LUBE	71068	07/21/2026	UNIT 23-6 - OIL CHANGE	100-560-54540	125.60
AUTO EXPRESS LUBE	71030	07/22/2026	UNIT 22-5 - OIL CHANGE	100-560-54540	152.51
AUTO EXPRESS LUBE	71031	07/22/2026	UNIT 23-2 - OIL CHANGE	100-560-54540	152.51
			Vendor AUTO EXPRESS LUBE Total:		**913.26**
BULLDOG AUTOMOTIVE LLC	7363	07/22/2026	23-7 Mount and Balance	100-560-54540	118.00
			Vendor BULLDOG AUTOMOTIVE LLC Total:		**118.00**
COMPLETE PRINTING & PUBL...	120002	07/21/2026	ENVELOPE RE-ORDER NO. 19...	100-560-53100	454.07
COMPLETE PRINTING & PUBL...	120003	07/21/2026	LETTERHEAD RE-ORDER NO. ...	100-560-53100	436.88
			Vendor COMPLETE PRINTING & PUBLISHING CO Total:		**890.95**
DEBBIE MAUGHAN	78009	07/22/2026	Water Delivery Dispatch/Offi...	100-560-53100	165.00
			Vendor DEBBIE MAUGHAN Total:		**165.00**
ETACE, INC.	61704005	07/22/2026	LED light bulbs T8	100-560-53560	28.77
			Vendor ETACE, INC. Total:		**28.77**
GREGG SIGN COMPANY, INC	379-45554	07/22/2026	2026 Ford Explorer Wrap	100-560-54540	725.43
			Vendor GREGG SIGN COMPANY, INC Total:		**725.43**
MAVIS TIRE SUPPLY LLC	00154468	07/21/2026	Vehicle Maintenance 25-2 Br...	100-560-54540	1,064.97
MAVIS TIRE SUPPLY LLC	00154511	07/22/2026	Vehicle Maintenance 26-3 Fr...	100-560-54540	99.97
MAVIS TIRE SUPPLY LLC	00154534	07/22/2026	Vehicle Maintenance 23-3 - T..	100-560-54540	129.96
			Vendor MAVIS TIRE SUPPLY LLC Total:		**1,294.90**
MONROE BROTHERS PAINT &..	m292	07/22/2026	18-1 Vehicle Maintenance	100-560-54540	539.88
MONROE BROTHERS PAINT &..	m380	07/22/2026	Mechanical Labor / OEM part...	100-560-54540	307.46
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**847.34**
			Department 560 - SHERIFF Total:		**5,470.13**
Department: 570 - CORRECTIONS / JAIL					
AMAZON CAPITAL SERVICES	1L3Q-M7W6-M9W7	07/22/2026	power supply for the Jail's C...	100-570-53100	88.33
			Vendor AMAZON CAPITAL SERVICES Total:		**88.33**
CENTRAL NATIONAL GOTTE...	2026002499067	07/21/2026	Hinged Lid Tray	100-570-53930	33.00
CENTRAL NATIONAL GOTTE...	2026002499178	07/21/2026	Gloves, Bath Tissue, Disinfect...	100-570-53930	474.50
CENTRAL NATIONAL GOTTE...	2026002499230	07/21/2026	Disinfectant	100-570-53930	45.00
CENTRAL NATIONAL GOTTE...	2026002486211	07/22/2026	Bath Tissue and Trash Bags	100-570-53930	166.50
CENTRAL NATIONAL GOTTE...	2026002517759	07/22/2026	Linen Disinfectant / Disinfect...	100-570-53930	119.88
CENTRAL NATIONAL GOTTE...	2026002518012	07/22/2026	Effect Disinfectant/Bleach/Ba...	100-570-53930	286.63
			Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:		**1,125.51**
CLIFFORD POWER SYSTEMS, ...	SVC-0214302	07/22/2026	Generator Repair detention ...	100-570-54570	4,052.97
			Vendor CLIFFORD POWER SYSTEMS, INC. Total:		**4,052.97**
CORPORATE PAYMENT SYST...	5610 2026-07/08	07/22/2026	Lidocaine Patches	100-570-54050	10.99
CORPORATE PAYMENT SYST...	5610 2026-07/14	07/22/2026	Aspercreme Patch	100-570-54050	21.98
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**32.97**
FLOWERS BAKERIES SALES OF..	7044579343	07/22/2026	Jail Bread Delivery 07/07/26	100-570-54082	215.25
FLOWERS BAKERIES SALES OF..	7044579485	07/22/2026	Jail Bread delivery 07/14/26	100-570-54082	190.05
			Vendor FLOWERS BAKERIES SALES OF SOUTH TEXAS, LLC Total:		**405.30**
ICS JAIL SUPPLIES, INC.	INV816932	07/22/2026	NOTEBOOK PAPER, RAZOR B...	100-570-53930	414.28
			Vendor ICS JAIL SUPPLIES, INC. Total:		**414.28**
SOUTHERN HEALTH PARTNE...	ADP20105	07/22/2026	Population Increase June 20...	100-570-54050	1,168.20
SOUTHERN HEALTH PARTNE...	OCP22886	07/22/2026	Costpool Limitation June 2026	100-570-54050	8,584.08
			Vendor SOUTHERN HEALTH PARTNERS, INC. Total:		**9,752.28**
SYSCO CORPORATION	393464728	07/22/2026	Jail Groceries delivered 07/1...	100-570-54082	4,889.00
			Vendor SYSCO CORPORATION Total:		**4,889.00**
			Department 570 - CORRECTIONS / JAIL Total:		**20,760.64**
Department: 575 - EMERGENCY MANAGEMENT					
ABC AUTO PARTS, LTD	14IN166330	07/21/2026	Vehicle Maintenance	100-575-53560	138.74
			Vendor ABC AUTO PARTS, LTD Total:		**138.74**

APPROVED [signature]
By Auditor at 11:41 am, Jul 24, 2026

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE JUL 28 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CMBC INVESTMENTS LLC	832279-0	07/21/2026	Notary Stamp	100-575-53100	32.30
				Vendor CMBC INVESTMENTS LLC Total:	**32.30**
MOBILE COMMUNICATIONS ...	1233000046-1	07/21/2026	vehicle repairs	100-575-53560	740.00
				Vendor MOBILE COMMUNICATIONS AMERICA INC. Total:	**740.00**
				Department 575 - EMERGENCY MANAGEMENT Total:	**911.04**
Department: 581 - CONSTABLE PCT 2 AND 3					
AUTO EXPRESS LUBE	70574	07/22/2026	oil change 2024 Chev	100-581-54540	139.64
				Vendor AUTO EXPRESS LUBE Total:	**139.64**
PIPPEN MOTOR COMPANY	123148	07/22/2026	Running Boards For 2024 Ch...	100-581-54540	750.00
				Vendor PIPPEN MOTOR COMPANY Total:	**750.00**
				Department 581 - CONSTABLE PCT 2 AND 3 Total:	**889.64**
Department: 585 - CONSTABLE PCT 1 & 4					
PIPPEN MOTOR COMPANY	54691	07/22/2026	Tires	100-585-54540	1,605.76
				Vendor PIPPEN MOTOR COMPANY Total:	**1,605.76**
				Department 585 - CONSTABLE PCT 1 & 4 Total:	**1,605.76**
Department: 646 - HEALTH AND PAUPERS CARE					
AMANDA ALLMAN-MINATREA	2025-258	07/22/2026	CCAL-CH-AGR, CS	100-646-54891	750.00
				Vendor AMANDA ALLMAN-MINATREA Total:	**750.00**
BANKHEAD ATTORNEYS AT L...	2016-167 2026-07/20	07/22/2026	CCAL-CH-RH	100-646-54891	102.00
BANKHEAD ATTORNEYS AT L...	2024-C-149	07/22/2026	DIST-FEL-CORY YOUNGBLOOD	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2024-C-262	07/22/2026	DIST-FEL-CORY YOUNGBLOOD	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	2025-C-067	07/22/2026	DIST-FEL-CORY YOUNGBLOOD	100-646-54890	550.00
BANKHEAD ATTORNEYS AT L...	2025-C-068	07/22/2026	DIST-FEL-CORY YOUNGBLOOD	100-646-54890	250.00
BANKHEAD ATTORNEYS AT L...	2025-C-326	07/22/2026	DIST-FEL-BRANDI FOSTER	100-646-54890	550.00
				Vendor BANKHEAD ATTORNEYS AT LAW Total:	**2,252.00**
CRAIG A FLETCHER	2024-C-210	07/22/2026	DIST-FEL-WALTER WILLIAM ...	100-646-54890	550.00
				Vendor CRAIG A FLETCHER Total:	**550.00**
JAMES MARTIN TERRY	2025-C-309	07/22/2026	CCAL-FEL-LIONAL GLASPER	100-646-54890	550.00
				Vendor JAMES MARTIN TERRY Total:	**550.00**
JIMERSON-LIPSEY FUNERAL ...	2026-07/03 CB	07/22/2026	REMOVAL AND TRANSPORT ...	100-646-54770	950.00
JIMERSON-LIPSEY FUNERAL ...	2026-07/06 BK	07/22/2026	REMOVAL & TRANSPORT - B...	100-646-54770	950.00
				Vendor JIMERSON-LIPSEY FUNERAL HOME Total:	**1,900.00**
NATALIE A. ANDERSON	2023-C-275	07/22/2026	CCAL-FEL-GARIEN BERRY	100-646-54890	550.00
NATALIE A. ANDERSON	31987-C	07/22/2026	CCAL-MISD-GARIEN BERRY	100-646-54890	550.00
				Vendor NATALIE A. ANDERSON Total:	**1,100.00**
RICK BERRY, P.C.	2024-C-053 2026-07/15	07/22/2026	CCAL-REV FEL-WILLIAM ED...	100-646-54890	550.00
				Vendor RICK BERRY, P.C. Total:	**550.00**
THOMAS P. TIBILETTI	2022-C-287	07/22/2026	DIST-FEL-DAWN LEIGH KRAVIS	100-646-54890	550.00
THOMAS P. TIBILETTI	2022-C-288	07/22/2026	DIST-FEL-DAWN LEIGH KRAVIS	100-646-54890	550.00
THOMAS P. TIBILETTI	2023-C-190	07/22/2026	DIST-FEL-DAWN LEIGH KRAVIS	100-646-54890	250.00
THOMAS P. TIBILETTI	2025-C-328	07/22/2026	DIST-FEL-DAWN LEIGH KRAVIS	100-646-54890	250.00
THOMAS P. TIBILETTI	31737-C	07/22/2026	DIST-MISD-DAWN LEIGH KR...	100-646-54890	550.00
THOMAS P. TIBILETTI	31925-C	07/22/2026	DIST-MISD-DAWN LEIGH KR...	100-646-54890	550.00
THOMAS P. TIBILETTI	31926-C	07/22/2026	DIST-MISD-DAWN LEIGH KR...	100-646-54890	250.00
THOMAS P. TIBILETTI	32705-C	07/22/2026	DIST-MISD-DAWN LEIGH KR...	100-646-54890	250.00
				Vendor THOMAS P. TIBILETTI Total:	**3,200.00**
				Department 646 - HEALTH AND PAUPERS CARE Total:	**10,852.00**
Department: 665 - AGRICULTURE EXTENSION SERVICE					
DISTRICT 5 ESP	TEAFCS 2026	07/22/2026	D5 TEAFCS Meeting	100-665-54270	20.00
				Vendor DISTRICT 5 ESP Total:	**20.00**
LEE DUDLEY	07/26-29/2026	07/22/2026	TRVL REIMBURSEMENT STAT...	100-665-54270	300.00
				Vendor LEE DUDLEY Total:	**300.00**
QUILL CORPORATION	2483260	07/22/2026	CREDIT FOR ORIGINAL INVOI...	100-665-53100	-2.90

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE JUL 28 2026

APPROVED BY CC

APPROVED Mary
By Auditor at 11:41 am, Jul 24, 2026

Expense Approval Register | **Packet: APPKT13635 - 07/28/2026, CC #1**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	48570738	07/22/2026	binder clips and labels	100-665-53100	26.82
			Vendor QUILL CORPORATION Total:		**23.92**
			Department 665 - AGRICULTURE EXTENSION SERVICE Total:		**343.92**
			Fund 100 - GENERAL Total:		**108,681.22**
Fund: 130 - LAW LIBRARY					
Department: 420 - LAW LIBRARY					
WEST PUBLISHING CORPORA...	853792455	07/22/2026	JUNE 2026 LAW LIBRARY SU...	130-420-53120	1,467.00
			Vendor WEST PUBLISHING CORPORATION Total:		**1,467.00**
			Department 420 - LAW LIBRARY Total:		**1,467.00**
			Fund 130 - LAW LIBRARY Total:		**1,467.00**
Fund: 200 - ROAD & BRIDGE					
VELVIN OIL COMPANY, INC.	0421513-IN	07/22/2026	DIESEL PURCHASE 07/06/20...	200-11600	17,832.30
VELVIN OIL COMPANY, INC.	0421622-IN	07/22/2026	DIESEL PURCHASE 07/09/20...	200-11600	15,890.07
			Vendor VELVIN OIL COMPANY, INC. Total:		**33,722.37**
					33,722.37
Department: 621 - PRECINCT #1					
ABC AUTO PARTS, LTD	14IN167501	07/21/2026	GREASE/TOWELS/BRAKE CLE...	200-621-53560	82.87
			Vendor ABC AUTO PARTS, LTD Total:		**82.87**
ERGON ASPHALT & EMULSI...	9403767625	07/22/2026	ROAD OIL	200-621-55280	17,380.80
ERGON ASPHALT & EMULSI...	9403770630	07/22/2026	ROAD OIL	200-621-55280	16,993.20
ERGON ASPHALT & EMULSI...	9403775722	07/22/2026	ROAD OIL	200-621-55280	17,176.80
ERGON ASPHALT & EMULSI...	9403777011	07/22/2026	ROAD OIL	200-621-55280	17,088.40
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**68,639.20**
GAYLON W. ANDERSON	CT144208	07/21/2026	BEARINGS/SEALS/NUTS	200-621-53560	304.12
			Vendor GAYLON W. ANDERSON Total:		**304.12**
ROMCO, INC.	105112655	07/22/2026	RECLAIMER TEETH	200-621-53560	13,170.00
			Vendor ROMCO, INC. Total:		**13,170.00**
VELVIN OIL COMPANY, INC.	0421386-IN	07/22/2026	DEF FLUID	200-621-53560	124.43
			Vendor VELVIN OIL COMPANY, INC. Total:		**124.43**
			Department 621 - PRECINCT #1 Total:		**82,320.62**
Department: 622 - PRECINCT #2					
BYRNCO LLC	4-3177	07/22/2026	ATLAS ECONOLINE TIRES	200-622-53560	290.00
			Vendor BYRNCO LLC Total:		**290.00**
ETACE, INC.	61701799	07/21/2026	WOOD SCREWS	200-622-53560	12.99
ETACE, INC.	61700888	07/22/2026	FAUCET HANDLE	200-622-53560	59.39
ETACE, INC.	61701312	07/22/2026	PUMP UP SPRAYER	200-622-53560	36.99
			Vendor ETACE, INC. Total:		**109.37**
GAYLON W. ANDERSON	CT144045	07/21/2026	OIL CHANGE KIT	200-622-53560	94.70
			Vendor GAYLON W. ANDERSON Total:		**94.70**
MCT INVESTMENTS, INC.	57273	07/22/2026	SAW REPAIRS	200-622-53570	12.00
			Vendor MCT INVESTMENTS, INC. Total:		**12.00**
NORMA PINTOR	574351	07/22/2026	CUT DOWN TREE CR 256	200-622-53560	950.00
			Vendor NORMA PINTOR Total:		**950.00**
O'REILLY AUTOMOTIVE STOR...	0755-202707	07/21/2026	AIR FRESHENER	200-622-53560	10.99
O'REILLY AUTOMOTIVE STOR...	0755-201835	07/22/2026	GEAR OIL	200-622-53560	22.92
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**33.91**
TEXAS KENWORTH CO.	M00635600205948	05/01/2026	CREDIT FOR ORIGINAL INVOI...	200-622-53570	-5.04
TEXAS KENWORTH CO.	T00635600471298	07/22/2026	OIL PRESSURE SENSOR #1007	200-622-53570	132.10
			Vendor TEXAS KENWORTH CO. Total:		**127.06**
VELVIN OIL COMPANY, INC.	0421386-IN	07/22/2026	DEF FLUID	200-622-53560	124.43
			Vendor VELVIN OIL COMPANY, INC. Total:		**124.43**
			Department 622 - PRECINCT #2 Total:		**1,741.47**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 623 - PRECINCT #3					
BRAZOS TRAILER MANUFAC…	1029497	07/21/2026	FILTERS/WATER SEPARATOR …	200-623-53570	301.62
			Vendor BRAZOS TRAILER MANUFACTURING LLC Total:		**301.62**
CAR-TEX TRAILER COMPANY, …	218724	07/21/2026	PIGTAIL/BRACKET #810	200-623-53570	21.70
CAR-TEX TRAILER COMPANY, …	218669	07/22/2026	METAL	200-623-53560	138.64
			Vendor CAR-TEX TRAILER COMPANY, INC. Total:		**160.34**
CHAD LOWERY	8191	07/22/2026	ECM REPAIR/BATTERIES #17…	200-623-53570	3,482.53
			Vendor CHAD LOWERY Total:		**3,482.53**
ERGON ASPHALT & EMULSI…	9403771702	07/22/2026	ROAD OIL	200-623-55280	16,299.60
ERGON ASPHALT & EMULSI…	9403779940	07/22/2026	ROAD OIL	200-623-55280	17,292.40
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**33,592.00**
ETACE, INC.	61700880	07/21/2026	GREASE GUNS/FLASHLIGHT	200-623-53560	791.99
ETACE, INC.	61700881	07/21/2026	SHOVEL/SAKRETE/PLASTIC B…	200-623-53560	66.47
ETACE, INC.	61700887	07/21/2026	FLASHLIGHT/SPRAYERS	200-623-53560	97.97
ETACE, INC.	61701026	07/22/2026	ANCHORS	200-623-53560	17.98
			Vendor ETACE, INC. Total:		**974.41**
GAYLON W. ANDERSON	CT144425	07/22/2026	BLADES/SEALS/HUB SEAL KIT	200-623-53560	977.45
			Vendor GAYLON W. ANDERSON Total:		**977.45**
GEORGE P. BANE, INC.	11335	07/22/2026	ROLLER RENTAL	200-623-54610	4,800.00
			Vendor GEORGE P. BANE, INC. Total:		**4,800.00**
GLENN BEVERLY	2026-07-15	07/21/2026	CDL SCHOOL	200-623-54480	400.00
			Vendor GLENN BEVERLY Total:		**400.00**
JOHN DEERE FINANCIAL	14755309	07/22/2026	FILTERS	200-623-53560	724.24
			Vendor JOHN DEERE FINANCIAL Total:		**724.24**
MCT INVESTMENTS, INC.	57189	07/22/2026	SAW REPAIRS	200-623-53570	35.00
			Vendor MCT INVESTMENTS, INC. Total:		**35.00**
MG CLEANERS AND SERVICES…	110263	07/22/2026	FITTINGS/NOZZLES	200-623-53560	87.90
			Vendor MG CLEANERS AND SERVICES LLC Total:		**87.90**
O'REILLY AUTOMOTIVE STOR…	0755-202625	07/21/2026	LIGHTBULBS	200-623-53560	89.77
O'REILLY AUTOMOTIVE STOR…	0755-201510	07/22/2026	WIPER TRANSMISSION #1408	200-623-53570	73.46
O'REILLY AUTOMOTIVE STOR…	0755-202386	07/22/2026	WIPER FLUID	200-623-53560	20.97
O'REILLY AUTOMOTIVE STOR…	0755-202477	07/22/2026	ADAPTER/HAMMER/WRENC…	200-623-53560	61.42
O'REILLY AUTOMOTIVE STOR…	0755-202850	07/22/2026	HYDRAULIC FLUID/FUNNEL	200-623-53560	98.98
O'REILLY AUTOMOTIVE STOR…	0755-203421	07/22/2026	FREON/AIR FRESHENER	200-623-53560	391.62
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**736.22**
ROMCO, INC.	105112658	07/22/2026	RECLAIMER TEETH	200-623-53560	4,878.00
			Vendor ROMCO, INC. Total:		**4,878.00**
VELVIN OIL COMPANY, INC.	0421386-IN	07/22/2026	DEF FLUID	200-623-53560	124.42
			Vendor VELVIN OIL COMPANY, INC. Total:		**124.42**
			Department 623 - PRECINCT #3 Total:		**51,274.13**
Department: 624 - PRECINCT #4					
AMAZON CAPITAL SERVICES	1J4W-LJD3-RH9X	07/23/2026	WIPER BLADES #906	200-624-53560	33.66
			Vendor AMAZON CAPITAL SERVICES Total:		**33.66**
BYRNCO LLC	4-3258	07/22/2026	ADVANCE R3 TIRES	200-624-53560	929.90
			Vendor BYRNCO LLC Total:		**929.90**
DAVID WAGNER KEMP	1848	07/22/2026	MAIN SEAL/THERMOSTAT #1…	200-624-53570	1,708.84
			Vendor DAVID WAGNER KEMP Total:		**1,708.84**
GAYLON W. ANDERSON	CT144177	07/21/2026	DRIVE LINE/LOCK BOLT/HYD…	200-624-53570	162.00
GAYLON W. ANDERSON	CT144180	07/21/2026	LAND PRIDE 15' CUTTER	200-624-55270	25,000.00
			Vendor GAYLON W. ANDERSON Total:		**25,162.00**
GEORGE P. BANE, INC.	01147282	07/21/2026	GLASS/SEAL #2007	200-624-53570	1,757.50
			Vendor GEORGE P. BANE, INC. Total:		**1,757.50**
JEK AUTOMOTIVE SUPPLY, I…	321152	07/22/2026	WINDOW WELL #2002	200-624-53570	46.55
JEK AUTOMOTIVE SUPPLY, I…	321572	07/22/2026	HUB ASSEMBLY #1115	200-624-53570	166.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JEK AUTOMOTIVE SUPPLY, I...	321590	07/22/2026	HYDRAULIC HOSE	200-624-53560	70.55
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**283.47**
LOWE TRACTOR & EQUIPME...	IV84382	07/22/2026	FUEL RAIL #1803	200-624-53570	2,327.33
			Vendor LOWE TRACTOR & EQUIPMENT INC. Total:		**2,327.33**
MCT INVESTMENTS, INC.	57272	07/22/2026	CHAINS/TRU-FUEL/FILES/CHA..	200-624-53560	478.00
			Vendor MCT INVESTMENTS, INC. Total:		**478.00**
O'REILLY AUTOMOTIVE STOR...	0755-202405	07/22/2026	BATTERIES #1805	200-624-53570	349.98
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**349.98**
PWCC, LTD	42838	07/21/2026	SHROUD #1603	200-624-53570	697.20
			Vendor PWCC, LTD Total:		**697.20**
ROBBY TINKLE	3	07/23/2026	FUEL RAIL REPAIR #1803	200-624-53570	1,800.00
			Vendor ROBBY TINKLE Total:		**1,800.00**
SOUTHERN TIRE MART, LLC	4200183601	07/22/2026	TIRES	200-624-53560	570.00
SOUTHERN TIRE MART, LLC	4200183601	07/22/2026	TIRES	200-624-53560	460.00
			Vendor SOUTHERN TIRE MART, LLC Total:		**1,030.00**
VELVIN OIL COMPANY, INC.	0421386-IN	07/22/2026	DEF FLUID	200-624-53560	124.42
			Vendor VELVIN OIL COMPANY, INC. Total:		**124.42**
			Department 624 - PRECINCT #4 Total:		**36,682.30**
			Fund 200 - ROAD & BRIDGE Total:		**205,740.89**

Fund: 300 - FM & LATERAL

Department: 629 - MAINTENANCE

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CMBC INVESTMENTS LLC	832304-0	07/21/2026	OFFICE CHAIR	300-629-55270	690.89
CMBC INVESTMENTS LLC	832302-0	07/22/2026	CLEANING SUPPLIES/TRASH...	300-629-53560	241.98
			Vendor CMBC INVESTMENTS LLC Total:		**932.87**
CUSTOM PRODUCTS CORPO...	INV53497	07/22/2026	SIGNS/NUMBERS/LETTERS/P...	300-629-53160	6,008.45
			Vendor CUSTOM PRODUCTS CORPORATION Total:		**6,008.45**
ECONO SIGN & BARRICADE, L...	10-1003799	07/22/2026	SIGNS	300-629-53160	721.10
ECONO SIGN & BARRICADE, L...	10-1003857	07/22/2026	SIGNS	300-629-53160	1,127.00
			Vendor ECONO SIGN & BARRICADE, LLC Total:		**1,848.10**
MATHESON TRI-GAS, INC.	0033561246	07/22/2026	CLAMP/C-CLAMP/WELDING ...	300-629-53560	279.86
MATHESON TRI-GAS, INC.	0033566419	07/22/2026	GROUND CABLE	300-629-53560	40.88
			Vendor MATHESON TRI-GAS, INC. Total:		**320.74**
O'REILLY AUTOMOTIVE STOR...	0755-201735	07/22/2026	ALTERNATOR/TENSIONER/BE...	300-629-53570	600.96
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**600.96**
O'ROURKE DIST. CO., INC.	IN-00382857	07/22/2026	HYDRAULIC OIL/BULK OIL	300-629-53560	4,048.00
			Vendor O'ROURKE DIST. CO., INC. Total:		**4,048.00**
			Department 629 - MAINTENANCE Total:		**13,759.12**
			Fund 300 - FM & LATERAL Total:		**13,759.12**

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

Department: 810 - JUVENILE PROBATION

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARRISON COUNTY	2619	07/22/2026	6/1/26- 6/30/26 PS detention	560-810-59950	5,250.00
			Vendor HARRISON COUNTY Total:		**5,250.00**
LEANNE MCCLURE OLIVER	339	07/22/2026	#339 E.H. psy eval	560-810-59654	700.00
LEANNE MCCLURE OLIVER	340	07/22/2026	#340 X.W. psy eval	560-810-59654	700.00
			Vendor LEANNE MCCLURE OLIVER Total:		**1,400.00**
			Department 810 - JUVENILE PROBATION Total:		**6,650.00**
			Fund 560 - TJPC/A/183(REGULAR) Total:		**6,650.00**

Fund: 585 - LOCAL MATCH FUNDING/ CALE

Department: 810 - JUVENILE PROBATION

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAST TEXAS OPEN DOOR,INC	2026-07/13	07/21/2026	clothing for child in placemen..	585-810-59652	211.51
			Vendor EAST TEXAS OPEN DOOR,INC Total:		**211.51**
KATHY G. SMEDLEY	2026-07	07/21/2026	6/30/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/23/26 AG	585-810-59970	100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KATHY G. SMEDLEY	2026-07	07/21/2026	6/9/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/16/26 AG	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/2/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/30/26 AG	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/16/26 LH	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/2/26 AG	585-810-59970	100.00
KATHY G. SMEDLEY	2026-07	07/21/2026	6/9/26 AG	585-810-59970	100.00
				Vendor KATHY G. SMEDLEY Total:	**900.00**
PANOLA COUNTY PREPAID F...	0418175-IN P #2	07/22/2026	7/7/26- 7/13/26	585-810-59911	55.50
PANOLA COUNTY PREPAID F...	0418175-IN P	07/22/2026	6/30/26- 7/6/26	585-810-59911	45.60
				Vendor PANOLA COUNTY PREPAID FUEL Total:	**101.10**
				Department 810 - JUVENILE PROBATION Total:	**1,212.61**
				Fund 585 - LOCAL MATCH FUNDING/ CALE Total:	**1,212.61**
Fund: 883 - HEALTH FUND					
Department: 648 - HEALTH AND PAUPERS CARE					
INTEGRATED PRESCRIPTION...	1211547	07/22/2026	INDIGENT PRESCRIPTIONS J...	883-648-54600	223.66
				Vendor INTEGRATED PRESCRIPTION MANAGEMENT Total:	**223.66**
				Department 648 - HEALTH AND PAUPERS CARE Total:	**223.66**
				Fund 883 - HEALTH FUND Total:	**223.66**
Fund: 885 - AIRPORT					
Department: 750 - AIRPORT					
JEFF CROOKS	1001	07/23/2026	3000' feet of fence removal.	885-750-54150	10,000.00
				Vendor JEFF CROOKS Total:	**10,000.00**
				Department 750 - AIRPORT Total:	**10,000.00**
				Fund 885 - AIRPORT Total:	**10,000.00**
Fund: 982 - APPELLATE JUDICIAL FEES					
SIXTH COURT OF APPEALS-BI...	06/2026	06/20/2026	JUNE 2026 SIXTH COURTS OF...	982-25010	130.32
				Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:	**130.32**
					130.32
				Fund 982 - APPELLATE JUDICIAL FEES Total:	**130.32**
				Grand Total:	**347,864.82**

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Fund Summary

Fund	Expense Amount
100 - GENERAL	108,681.22
130 - LAW LIBRARY	1,467.00
200 - ROAD & BRIDGE	205,740.89
300 - FM & LATERAL	13,759.12
560 - TJPC/A/183(REGULAR)	6,650.00
585 - LOCAL MATCH FUNDING/ CALE	1,212.61
883 - HEALTH FUND	223.66
885 - AIRPORT	10,000.00
982 - APPELLATE JUDICIAL FEES	130.32
Grand Total:	**347,864.82**

Account Summary

Account Number	Account Name	Expense Amount
100-11600	FUEL INVENTORY	21,169.77
100-340-44000	COUNTY CLERK	98.00
100-407-53100	OFFICE SUPPLIES & REPA...	13.49
100-407-53560	REPAIR AND MAINTENA...	12.32
100-409-54120	INSURANCE/ LIAB. FIRE ...	5,165.00
100-409-55270	FURNITURE & EQUIPME...	59.99
100-450-53100	OFFICE SUPPLIES & REPA...	1,360.00
100-455-54150	PROFESSIONAL SERVICES	152.94
100-457-53100	OFFICE SUPPLIES & REPA...	364.85
100-457-54150	PROFESSIONAL SERVICES	236.66
100-457-54270	CONFERENCES AND DUES	50.00
100-465-54140	JURORS DISTRICT & CO...	19.64
100-477-55270	FURNITURE & EQUIPME...	772.91
100-491-54270	CONFERENCES AND DUES	663.26
100-497-53100	OFFICE SUPPLIES & REPA...	581.70
100-499-54270	CONFERENCES AND DUES	89.83
100-510-53350	OPERATING SUPPLIES	389.14
100-510-54150	PROFESSIONAL SERVICES	6,888.00
100-510-54570	REPAIRS AND RENOVAT...	793.01
100-510-55270	FURNITURE & EQUIPME...	244.00
100-510-55320	CONSTRUCTION	28,723.58
100-560-53100	OFFICE SUPPLIES & REPA...	1,527.00
100-560-53560	REPAIR AND MAINTENA...	28.77
100-560-54540	PARTS REPAIRS GAS AND...	3,914.36
100-570-53100	OFFICE SUPPLIES & REPA...	88.33
100-570-53930	MISCELLANEOUS SUPPLI...	1,539.79
100-570-54050	MEDICAL PRISONERS	9,785.25
100-570-54082	JAIL BOARD-PRISONERS ...	5,294.30
100-570-54570	REPAIRS AND RENOVAT...	4,052.97
100-575-53100	OFFICE SUPPLIES & REPA...	32.30
100-575-53560	PARTS REPAIR & MAINT...	878.74
100-581-54540	PARTS REPAIRS GAS AND...	889.64
100-585-54540	PARTS REPAIRS GAS AND...	1,605.76
100-646-54770	AUTOPSIES AND INQUES...	1,900.00
100-646-54890	ATTORNEY FEES	8,100.00
100-646-54891	CPS CASES	852.00
100-665-53100	OFFICE SUPPLIES & REPA...	23.92
100-665-54270	CONFERENCES AND DUES	320.00
130-420-53120	LAW BOOKS	1,467.00
200-11600	FUEL INVENTORY	33,722.37
200-621-53560	REPAIR AND MAINTENA...	13,681.42
200-621-55280	ROAD OIL PRE MIX & GR...	68,639.20
200-622-53560	REPAIR AND MAINTENA...	1,602.41
200-622-53570	PARTS AND REPAIRS	139.06
200-623-53560	REPAIR AND MAINTENA...	8,567.82
200-623-53570	PARTS AND REPAIRS	8,914.31

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Account Summary

Account Number	Account Name	Expense Amount
200-623-54480	CONTRACTOR SERVICES	400.00
200-623-54610	RENTALS & LEASES	4,800.00
200-623-55280	ROAD OIL PRE MIX & GR...	33,592.00
200-624-53560	REPAIR AND MAINTENA...	2,666.53
200-624-53570	PARTS AND REPAIRS	9,015.77
200-624-55270	FURNITURE & EQUIPME...	25,000.00
300-629-53160	SIGNS AND POST	7,856.55
300-629-53560	REPAIR AND MAINTENA...	4,610.72
300-629-53570	PARTS AND REPAIRS	600.96
300-629-55270	FURNITURE & EQUIPME...	690.89
560-810-59654	MENTAL HEALTH ASSES...	1,400.00
560-810-59950	ICC - DETENTION SERVIC...	5,250.00
585-810-59652	OPERATING EXPENSES D...	211.51
585-810-59911	TRAVEL & TRAINING DIR...	101.10
585-810-59970	EXT CONT COMM BASED...	900.00
883-648-54600	INDIGENT HEALTH CARE	223.66
885-750-54150	PROFESSIONAL SERVICES	10,000.00
982-25010	APPELLATE JUDICIAL	130.32
	Grand Total:	**347,864.82**

Project Account Summary

Project Account Key		Expense Amount
None		347,864.82
	Grand Total:	**347,864.82**

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