Expense Approval Register

Panola County, Texas

Packet: APPKT13685 - 08/25/2026, CC#1

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
TEXAS PARKS & WILDLIFE #1	2026-08/12	08/21/2026	FEBRUARY - MAY 2026 TX PA...	100-20232	659.60
			Vendor TEXAS PARKS & WILDLIFE #1 Total:		**659.60**
VELVIN OIL COMPANY, INC.	0423608-IN	08/21/2026	GASOLINE PURCHASE 08/11/...	100-11600	11,425.37
			Vendor VELVIN OIL COMPANY, INC. Total:		**11,425.37**
					12,084.97
Department: 400 - COUNTY JUDGE					
CMBC INVESTMENTS LLC	831681-0	08/20/2026	Box of envelopes for County ...	100-400-53100	110.95
			Vendor CMBC INVESTMENTS LLC Total:		**110.95**
			Department 400 - COUNTY JUDGE Total:		**110.95**
Department: 407 - AIRPORT					
ETACE, INC.	61711232	08/13/2026	A/C filters, Weed killer	100-407-53560	125.15
ETACE, INC.	61716929	08/21/2026	Two small padlocks, Two feet...	100-407-53560	44.24
			Vendor ETACE, INC. Total:		**169.39**
NON TYPICAL OILFIELD SERVI...	DA4576	08/21/2026	425 feet of 8' game fence	100-407-54150	5,201.00
			Vendor NON TYPICAL OILFIELD SERVICES LLC Total:		**5,201.00**
			Department 407 - AIRPORT Total:		**5,370.39**
Department: 409 - MISC & NON DEPARTMENTAL					
AMAZON CAPITAL SERVICES	1GC3-RW17-NQGR	08/20/2026	POE Switch for Auto Reg / Ta...	100-409-55270	159.99
			Vendor AMAZON CAPITAL SERVICES Total:		**159.99**
COUNTY INFORMATION RES...	INV993215350	08/20/2026	July 2026 - Renewal - Exchan...	100-409-54101	359.97
COUNTY INFORMATION RES...	INV993215350	08/20/2026	July 2026 - Renewal - Micros...	100-409-54101	626.34
COUNTY INFORMATION RES...	INV993215350	08/20/2026	July 2026 - Renewal - Micros...	100-409-54101	546.00
COUNTY INFORMATION RES...	INV993215350	08/20/2026	July 2026 - Renewal - Micros...	100-409-54101	1,144.52
			Vendor COUNTY INFORMATION RESOURCES AGENCY Total:		**2,676.83**
FEDEX	8-696-12169	08/13/2026	OVERNIGHT MAIL CHARGE - ...	100-409-54420	33.03
FEDEX	9-400-69750	08/13/2026	OVERNIGHT MAIL CHARGE -...	100-409-54420	38.20
FEDEX	9-723-37905	08/13/2026	OVERNIGHT MAIL CHARGE - ...	100-409-54420	5.56
			Vendor FEDEX Total:		**76.79**
IGLESIAS LAW FIRM PLLC	5671	08/20/2026	Professional Services for July...	100-409-54150	4,848.33
			Vendor IGLESIAS LAW FIRM PLLC Total:		**4,848.33**
LIBERTY MUTUAL GROUP, IN...	999434474 KM26	08/20/2026	BOND RENEWAL 999434474 ...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999434551 JI26	08/21/2026	BOND RENEWAL 999434551 ...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999434555 HS26	08/21/2026	BOND RENEWAL 999434555...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999434556 BS26	08/21/2026	BOND RENEWAL 999434556 ...	100-409-54120	100.00
LIBERTY MUTUAL GROUP, IN...	999434558 PG26	08/21/2026	BOND RENEWAL 999434558 ...	100-409-54120	100.00
			Vendor LIBERTY MUTUAL GROUP, INC. Total:		**500.00**
M. ROBERTS MEDIA, LLC	1859565	08/20/2026	Public Notice Ad for Salary O...	100-409-54300	109.96
			Vendor M. ROBERTS MEDIA, LLC Total:		**109.96**
PANOLA COUNTY CHAMBER...	2026-08/25	08/21/2026	2026 ECONOMIC DEVELOPM...	100-409-54070	30,767.28
			Vendor PANOLA COUNTY CHAMBER OF COMMERCE Total:		**30,767.28**
TAC RISK MGMT POOL	NRDD-0013740	08/20/2026	CLAIM DEDUCTIBLE CLAIM L...	100-409-54120	615.00
TAC RISK MGMT POOL	NRDD-0013784	08/20/2026	CLAIM DEDUCTIBLE CLAIM P...	100-409-54120	962.50
TAC RISK MGMT POOL	NRDD-0013789	08/20/2026	CLAIM DEDUCTIBLE CLAIM P...	100-409-54120	62.50
			Vendor TAC RISK MGMT POOL Total:		**1,640.00**
TENTH ADMINISTRATIVE JUD...	2026-07/16	08/10/2026	ASSESSMENT FOR FY 2026 - ...	100-409-54150	3,013.59
			Vendor TENTH ADMINISTRATIVE JUDICIAL REGION Total:		**3,013.59**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRAVELERS	5979R8077 2026	08/21/2026	8010A867 660 DIST CLERKS ...	100-409-54120	264.00
				Vendor TRAVELERS Total:	**264.00**
				Department 409 - MISC & NON DEPARTMENTAL Total:	**44,056.77**
Department: 426 - COUNTY COURT AT LAW					
WEST PUBLISHING CORPORA...	853881933	08/20/2026	O'CONNOR'S TEX FAM CODE...	100-426-53120	221.00
				Vendor WEST PUBLISHING CORPORATION Total:	**221.00**
				Department 426 - COUNTY COURT AT LAW Total:	**221.00**
Department: 457 - JUSTICE OF THE PEACE PCT 2 & 3					
CMBC INVESTMENTS LLC	832664-0	08/20/2026	OFFICE SUPPLIES	100-457-53100	184.36
CMBC INVESTMENTS LLC	832664-1	08/20/2026	OFFICE SUPPLIES	100-457-53100	3.37
				Vendor CMBC INVESTMENTS LLC Total:	**187.73**
				Department 457 - JUSTICE OF THE PEACE PCT 2 & 3 Total:	**187.73**
Department: 465 - JUDICIAL					
CORPORATE PAYMENT SYST...	6673 2026-08/04	08/21/2026	Juror Meals - 2024-334 - JAL...	100-465-54140	321.96
CORPORATE PAYMENT SYST...	6673 2026-08/05 #2	08/21/2026	Juror Meals - 2024-334	100-465-54140	284.48
CORPORATE PAYMENT SYST...	6673 2026-08/05	08/21/2026	Juror Meals - 2024-334 - USA...	100-465-54140	87.69
CORPORATE PAYMENT SYST...	9585 2026-08/05 #2	08/21/2026	WATER FOR GRAND JURY	100-465-54140	5.47
CORPORATE PAYMENT SYST...	9585 2026-08/06	08/21/2026	DONUTS FOR GRAND JURY	100-465-54140	12.39
				Vendor CORPORATE PAYMENT SYSTEMS Total:	**711.99**
				Department 465 - JUDICIAL Total:	**711.99**
Department: 477 - CRIMINAL DISTRICT ATTORNEY					
CORPORATE PAYMENT SYST...	9585 2026-04/26	08/21/2026	CRIME RECORDS CONF HOTE...	100-477-54270	210.90
CORPORATE PAYMENT SYST...	9585 2026-08/03	08/21/2026	CRIME RECORDS CONF HOTE...	100-477-54270	193.80
CORPORATE PAYMENT SYST...	9585 2026-08/05	08/21/2026	CRIME RECORDS CONF HOTE...	100-477-54270	193.80
				Vendor CORPORATE PAYMENT SYSTEMS Total:	**598.50**
				Department 477 - CRIMINAL DISTRICT ATTORNEY Total:	**598.50**
Department: 491 - ELECTIONS ADMINISTRATION					
CMBC INVESTMENTS LLC	832503-0	08/20/2026	Signature Stamps, File Stamp,..	100-491-53100	43.95
CMBC INVESTMENTS LLC	832503-1	08/20/2026	Signature Stamps, File Stamp,..	100-491-53100	80.70
				Vendor CMBC INVESTMENTS LLC Total:	**124.65**
CORPORATE PAYMENT SYST...	8502 2026-08/11	08/20/2026	ELECTION LAW SEMINAR HO...	100-491-54270	603.30
CORPORATE PAYMENT SYST...	6804 2026-08/11	08/21/2026	Hotel for conference for Kels...	100-491-54270	603.30
				Vendor CORPORATE PAYMENT SYSTEMS Total:	**1,206.60**
GINGER HAWKINS	08/09-12/2026	08/21/2026	ELECTION LAW SEMINAR CO...	100-491-54270	500.04
				Vendor GINGER HAWKINS Total:	**500.04**
KELSEY GATES	08/09-12/2026	08/21/2026	ELECTIONS LAW SEMINAR C...	100-491-54270	543.86
				Vendor KELSEY GATES Total:	**543.86**
				Department 491 - ELECTIONS ADMINISTRATION Total:	**2,375.15**
Department: 499 - TAX COLLECTOR AND ASSESSOR					
QUILL CORPORATION	49841978	08/20/2026	OFFICE SUPPLIES	100-499-53100	242.67
				Vendor QUILL CORPORATION Total:	**242.67**
				Department 499 - TAX COLLECTOR AND ASSESSOR Total:	**242.67**
Department: 510 - BUILDING MAINTENANCE					
AMAZON CAPITAL SERVICES	14WH-4WCL-4CJD	08/20/2026	Sprinkler diaphragm for front...	100-510-53560	23.71
AMAZON CAPITAL SERVICES	1WJH-6FV6-N79K	08/20/2026	30 Patch cables for new pho...	100-510-54200	79.65
				Vendor AMAZON CAPITAL SERVICES Total:	**103.36**
BCR ELEVATORS, INC.	INV-000330	08/20/2026	2026 MONTHLY ELEVATOR ...	100-510-54150	333.33
				Vendor BCR ELEVATORS, INC. Total:	**333.33**
EAST TEXAS ALARM, INC.	1689285	08/20/2026	2026 JUDICAL MONITORING ...	100-510-54150	22.00
				Vendor EAST TEXAS ALARM, INC. Total:	**22.00**
ETACE, INC.	61712427	08/20/2026	WD 40	100-510-53560	8.99
				Vendor ETACE, INC. Total:	**8.99**

APPROVED Mary
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT
Rodger G. McLane

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FERRARA'S HEATING & AIR C...	160799403	08/20/2026	HVAC at Sheriff's office Josh ...	100-510-54570	3,897.90
			Vendor FERRARA'S HEATING & AIR CONDITIONING, INC. Total:		**3,897.90**
IMELDA'S CLEANING SERVICE...	099	08/20/2026	Cleaning Services September...	100-510-54150	6,171.00
			Vendor IMELDA'S CLEANING SERVICE LLC Total:		**6,171.00**
RUSSELL FLOORING CONCEP...	18106	08/14/2026	Carpet for Courtrooms in Jud...	100-510-54570	15,965.00
			Vendor RUSSELL FLOORING CONCEPTS, INC. Total:		**15,965.00**
TEXAS DEPT OF CRIMINAL JU...	UI 549797	08/20/2026	Refurbish 16 Benches & 2 Po...	100-510-54570	16,980.00
TEXAS DEPT OF CRIMINAL JU...	UI 549797	08/20/2026	2 Podiums for District and Co...	100-510-54570	924.00
			Vendor TEXAS DEPT OF CRIMINAL JUSTICE Total:		**17,904.00**
			Department 510 - BUILDING MAINTENANCE Total:		**44,405.58**
Department: 560 - SHERIFF					
ABC AUTO PARTS, LTD	14IN168565	08/13/2026	R1234YF AC RECHARGE KIT	100-560-54540	89.99
ABC AUTO PARTS, LTD	14IN168567	08/13/2026	FREON 8OZ	100-560-54540	45.99
			Vendor ABC AUTO PARTS, LTD Total:		**135.98**
AMAZON CAPITAL SERVICES	1X33-FL33-1R7L	08/20/2026	1tb External Hard drive	100-560-55270	126.98
			Vendor AMAZON CAPITAL SERVICES Total:		**126.98**
AUTO EXPRESS LUBE	71206	08/13/2026	UNIT 22-1 - OIL CHANGE	100-560-54540	111.56
AUTO EXPRESS LUBE	71241	08/13/2026	UNIT 23-7 - OIL CHANGE & A...	100-560-54540	129.06
AUTO EXPRESS LUBE	71245	08/13/2026	UNIT 23-8 - OIL CHANGE & A...	100-560-54540	136.76
AUTO EXPRESS LUBE	71244	08/14/2026	UNIT 26-2 - OIL CHANGE	100-560-54540	152.51
AUTO EXPRESS LUBE	71292	08/20/2026	UNIT 25-1 - OIL CHANGE	100-560-54540	111.56
			Vendor AUTO EXPRESS LUBE Total:		**641.45**
BOBCAT COMMUNICATIONS...	22699	08/13/2026	22-5 RADIO/LIGHT BAR REPA...	100-560-54540	197.00
			Vendor BOBCAT COMMUNICATIONS AND TECHNOLOGIES INC. Total:		**197.00**
BULLDOG AUTOMOTIVE LLC	8066	08/20/2026	Suspension shock absorber r...	100-560-54540	717.79
BULLDOG AUTOMOTIVE LLC	8097	08/20/2026	Oil Change/Rotation/Balance...	100-560-54540	139.91
			Vendor BULLDOG AUTOMOTIVE LLC Total:		**857.70**
CALAHAN MALONE	08/02-06/2026	08/19/2026	TRVL REIM TNOA CONFEREN...	100-560-54270	40.28
			Vendor CALAHAN MALONE Total:		**40.28**
CARTHAGE AUTO HOLDINGS	4CCS403123	08/13/2026	COOLANT LEAK / DIAGNOSTI...	100-560-54540	91.75
			Vendor CARTHAGE AUTO HOLDINGS Total:		**91.75**
CHRIS WELK	08/02-06/2026	08/19/2026	TRVL REIM TNOA CONFEREN...	100-560-54270	197.13
			Vendor CHRIS WELK Total:		**197.13**
CMBC INVESTMENTS LLC	832573-0	08/13/2026	Copy Paper	100-560-53100	122.85
			Vendor CMBC INVESTMENTS LLC Total:		**122.85**
COMMERICAL ELECTRONICS ...	INV-33231	08/20/2026	RECORDER FOR DISPATCH	100-560-55270	15,200.00
			Vendor COMMERICAL ELECTRONICS CORP. Total:		**15,200.00**
COMPLETE PRINTING & PUBL...	120219	08/20/2026	Refridgerator Card	100-560-53100	107.77
COMPLETE PRINTING & PUBL...	120222	08/20/2026	Magnets pcso	100-560-53100	357.00
			Vendor COMPLETE PRINTING & PUBLISHING CO Total:		**464.77**
CORPORATE PAYMENT SYST...	046 2026-08/05	08/13/2026	C. WELK TX. Narcotics Assoc...	100-560-54270	740.60
CORPORATE PAYMENT SYST...	4994 2026-08/06	08/21/2026	TNOA CONFERENCE WATER	100-560-54270	6.50
CORPORATE PAYMENT SYST...	5610 2026-08/17 #4	08/21/2026	Meal- Mcdonalds 08/16/2026	100-560-54540	26.20
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**773.30**
DEBBIE MAUGHAN	78061	08/20/2026	Water Delivery Dispatch/Offi...	100-560-53100	165.00
			Vendor DEBBIE MAUGHAN Total:		**165.00**
ETMC EMS	1717	08/14/2026	TOWER FEE 2026 - JULY	100-560-54430	81.96
			Vendor ETMC EMS Total:		**81.96**
FLOCK GROUP, INC	INV-96855	08/21/2026	FLOCK SYSTEM PLATFORM - ...	100-560-55270	22,500.00
FLOCK GROUP, INC	INV-96855	08/21/2026	LPR TRAILER - RADAR SPEED ...	100-560-55270	11,500.00
FLOCK GROUP, INC	INV-96855	08/21/2026	FLOCK SAFETY LPR, FKA FAL...	100-560-55270	57,000.00
FLOCK GROUP, INC	INV-96855	08/21/2026	PROFESSIONAL SERVICES SU...	100-560-55270	9,500.00
			Vendor FLOCK GROUP, INC Total:		**100,500.00**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JEK AUTOMOTIVE SUPPLY, I...	324003	08/14/2026	RTU1EXT NAF RTU E XT LIFE ...	100-560-54540	20.66
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**20.66**
KWIK KAR LUBE & TUNE	310567	08/13/2026	OIL CHANGE 07/06/2026	100-560-54540	125.96
KWIK KAR LUBE & TUNE	310817	08/13/2026	OIL CHANGE 07/21/2026	100-560-54540	131.96
			Vendor KWIK KAR LUBE & TUNE Total:		**257.92**
MAVIS TIRE SUPPLY LLC	00154822	08/14/2026	2021 balance on new tires w/..	100-560-54540	179.96
MAVIS TIRE SUPPLY LLC	00154913	08/14/2026	25-4 FLAT REPAIR	100-560-54540	34.99
MAVIS TIRE SUPPLY LLC	00154940	08/14/2026	23-2 TIRE BALANCE / ROTATI...	100-560-54540	164.98
			Vendor MAVIS TIRE SUPPLY LLC Total:		**379.93**
MONROE BROTHERS PAINT &..	I-108280	08/14/2026	Rock Chip Repair	100-560-54540	45.00
MONROE BROTHERS PAINT &..	m607	08/14/2026	23-6 FREON REMOVE/REPLA...	100-560-54540	261.00
MONROE BROTHERS PAINT &..	m621	08/14/2026	UNIT 21-1 TPMS SENSOR PAS...	100-560-54540	472.36
MONROE BROTHERS PAINT &..	m671	08/14/2026	24-1 Evac and Recharg ac / ai...	100-560-54540	180.06
			Vendor MONROE BROTHERS PAINT & BODY SHOP INC Total:		**958.42**
NORTH TEXAS TOLLWAY AU...	2031277295 2026-08/25	08/14/2026	24-3 TOLL LATE FEE	100-560-54540	10.00
			Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:		**10.00**
RAY ALLEN MANUFACTURING..	RINV508026	08/14/2026	Dog Collar / Buddy Bowl	100-560-54090	68.97
			Vendor RAY ALLEN MANUFACTURING, LLC Total:		**68.97**
THOMAS SCIENTIFIC HOLDIN...	195867	08/20/2026	Nylon heat seal 10x12 / 6 1/...	100-560-55270	218.43
			Vendor THOMAS SCIENTIFIC HOLDINGS, LLC Total:		**218.43**
TRANSUNION RISK AND ALT...	42371-202607-1	08/20/2026	July TransUnion fee	100-560-54320	176.10
			Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC. Total:		**176.10**
ULINE, INC.	211680408	08/14/2026	Tabletop impulse sealer with...	100-560-55270	348.79
			Vendor ULINE, INC. Total:		**348.79**
WEX BANK	114484401	08/21/2026	Exxon Fuel Card	100-560-54540	471.96
			Vendor WEX BANK Total:		**471.96**
			Department 560 - SHERIFF Total:		**122,507.33**
Department: 570 - CORRECTIONS / JAIL					
A-LERT BUILDING AND ROOF ...	656596	08/21/2026	STANDING SEAM ROOF DET ...	100-570-54570	135,532.94
			Vendor A-LERT BUILDING AND ROOF SYSTEMS, DIVISION OF CENTURION INDUSTRIES, INC. Total:		**135,532.94**
CENTRAL NATIONAL GOTTE...	2026002574879	08/13/2026	DETERGENT/20-30 GAL LINE...	100-570-53930	723.50
CENTRAL NATIONAL GOTTE...	2026002574904	08/13/2026	FOAM HANDSOAP	100-570-53930	81.70
			Vendor CENTRAL NATIONAL GOTTESMAN, INC. Total:		**805.20**
CORPORATE PAYMENT SYST...	5610 2026-08/05	08/13/2026	WALMART EQ URINARY	100-570-54050	5.48
CORPORATE PAYMENT SYST...	INV-DF-US-0MSRFJ1GANN24...	08/06/2026	STARLINK INTERNET DOS: 07...	100-570-54430	280.00
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**285.48**
FLOWERS BAKERIES SALES OF..	7044579780	08/13/2026	JAIL BREAD DELIVERY 07/28/...	100-570-54082	198.07
FLOWERS BAKERIES SALES OF..	7044579916	08/13/2026	JAIL BREAD DELIVERY 08/04/...	100-570-54082	239.82
FLOWERS BAKERIES SALES OF..	8044570055	08/20/2026	Jail Bread Delivery 08/11/20...	100-570-54082	246.57
			Vendor FLOWERS BAKERIES SALES OF SOUTH TEXAS, LLC Total:		**684.46**
ICS JAIL SUPPLIES, INC.	INV817463	08/13/2026	TOOTHBRUSHES, RAZORS, B...	100-570-53930	1,189.65
			Vendor ICS JAIL SUPPLIES, INC. Total:		**1,189.65**
SOUTHERN HEALTH PARTNE...	BASE57729	08/14/2026	HEALTH SERVICES 2026 - SEP...	100-570-54050	13,582.19
			Vendor SOUTHERN HEALTH PARTNERS, INC. Total:		**13,582.19**
SYSCO CORPORATION	393480604	08/14/2026	JAIL GROCERIES 08/03/2026	100-570-54082	4,162.08
SYSCO CORPORATION	393485763	08/14/2026	Jail Groceries delievered 08/...	100-570-54082	4,026.75
SYSCO CORPORATION	393491286	08/20/2026	Jail Groceries Delivered 08/1...	100-570-54082	3,805.15
			Vendor SYSCO CORPORATION Total:		**11,993.98**
			Department 570 - CORRECTIONS / JAIL Total:		**164,073.90**
Department: 575 - EMERGENCY MANAGEMENT					
CHADD GRAY	08/02-06/2026	08/19/2026	TRVL REIM TNOA CONFEREN...	100-575-54270	137.93
			Vendor CHADD GRAY Total:		**137.93**
CORPORATE PAYMENT SYST...	4994 2026-08/05	08/13/2026	Hotel for Conference - G. GR...	100-575-54270	740.60
CORPORATE PAYMENT SYST...	INV-DF-US-Y[illegible]...	08/13/2026	wifi equipment - FIRE MARS...	100-575-55270	285.78

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT
Rodger G. McLane
BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CORPORATE PAYMENT SYST...	4994 2026-08/06	08/21/2026	TNOA CONFERENCE WATER	100-575-54270	6.50
CORPORATE PAYMENT SYST...	INV-DF-US-XYA1HVXNJFT678...	08/21/2026	STARLINK INTERNET FIRE MA...	100-575-54990	27.31
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**1,060.19**
PANOLA COUNTY TAX ASSES...	VIN#5311 08/2027	08/14/2026	Vehicle Registration	100-575-53560	7.50
			Vendor PANOLA COUNTY TAX ASSESSOR-COLLECTOR Total:		**7.50**
			Department 575 - EMERGENCY MANAGEMENT Total:		**1,205.62**
Department: 581 - CONSTABLE PCT 2 AND 3					
AUTO EXPRESS LUBE	71278	08/20/2026	Oil Change 2021 Ford	100-581-54540	135.36
			Vendor AUTO EXPRESS LUBE Total:		**135.36**
KELLY'S CARTHAGE COLLISIO...	14666	08/20/2026	Labor For Bug Shield 2021 Fo...	100-581-54540	75.00
KELLY'S CARTHAGE COLLISIO...	14666	08/20/2026	New Windshield and Labor 2...	100-581-54540	450.00
KELLY'S CARTHAGE COLLISIO...	14666	08/20/2026	Bug Shield 2021 Ford	100-581-54540	130.00
			Vendor KELLY'S CARTHAGE COLLISION CENTER, INC. Total:		**655.00**
			Department 581 - CONSTABLE PCT 2 AND 3 Total:		**790.36**
Department: 585 - CONSTABLE PCT 1 & 4					
PIPPEN MOTOR COMPANY	55011	08/14/2026	Idler Pully replacement and ...	100-585-54540	466.67
			Vendor PIPPEN MOTOR COMPANY Total:		**466.67**
			Department 585 - CONSTABLE PCT 1 & 4 Total:		**466.67**
Department: 646 - HEALTH AND PAUPERS CARE					
CAROL MIXON COURT REPO...	26-28	08/20/2026	Reporter's Record	100-646-54760	639.50
			Vendor CAROL MIXON COURT REPORTING Total:		**639.50**
JAMES MARTIN TERRY	2025-258 2026-08/10	08/20/2026	CCAL-CP-CECILIA RICO	100-646-54891	705.50
JAMES MARTIN TERRY	2025-362 2026-08/10	08/20/2026	CCAL-NCP-JHYLA HARTZELL	100-646-54891	433.50
JAMES MARTIN TERRY	2025-391 2026-08/10	08/20/2026	CCAL-CP-MICHAEL SHAW	100-646-54891	68.00
JAMES MARTIN TERRY	2025-C-297	08/20/2026	CCAL-FEL-LAKEDRIAN THOM...	100-646-54890	250.00
JAMES MARTIN TERRY	2025-C-316	08/20/2026	DIST-FEL-RACHAL PARRISH	100-646-54890	550.00
			Vendor JAMES MARTIN TERRY Total:		**2,007.00**
JIMERSON-LIPSEY FUNERAL ...	2026-08/17 LFE	08/20/2026	County Cremation-L. Edwards..	100-646-54990	1,000.00
			Vendor JIMERSON-LIPSEY FUNERAL HOME Total:		**1,000.00**
KEVIN H SETTLE, ATTORNEY ...	2025-C-192	08/20/2026	DIST-FEL-CHEYENNE MARIE ...	100-646-54890	550.00
			Vendor KEVIN H SETTLE, ATTORNEY AT LAW Total:		**550.00**
KIMBERLEY MILLER RYAN	2021-C-078	08/20/2026	CCAL-AP-JAMIE RAY BARNES	100-646-54890	1,031.25
KIMBERLEY MILLER RYAN	2022-C-005	08/20/2026	CCAL-AP-JAMIE RAY BARNES	100-646-54890	1,031.25
KIMBERLEY MILLER RYAN	2022-C-006	08/20/2026	CCAL-AP-JAMIE RAY BARNES	100-646-54890	1,031.25
KIMBERLEY MILLER RYAN	2025-C-313	08/20/2026	CCAL-MISD-GARY LEE WHITE	100-646-54890	550.00
KIMBERLEY MILLER RYAN	32635-C	08/20/2026	CCAL-MISD-MARTIN MEJIA	100-646-54890	550.00
KIMBERLEY MILLER RYAN	32759-C	08/20/2026	CCAL-MISD-CODY GROVES	100-646-54890	550.00
			Vendor KIMBERLEY MILLER RYAN Total:		**4,743.75**
KYLE DANSBY	2025-C-181	08/20/2026	DIST-FEL-HARLIEY DAVIDSON	100-646-54890	550.00
KYLE DANSBY	2025-C-220	08/20/2026	DIST-FEL-ALEXIS COX	100-646-54890	550.00
KYLE DANSBY	2025-C-237	08/20/2026	DIST-FEL-DUSTIN HUDSON	100-646-54890	550.00
			Vendor KYLE DANSBY Total:		**1,650.00**
LAW OFFICE OF APRIL PRINCE..	2025-258 2026-08/12	08/20/2026	CCAL-CH-AR	100-646-54890	612.00
LAW OFFICE OF APRIL PRINCE..	2025-362 2026-08/05	08/20/2026	CCAL-CP-KATELIN VAN HAAF...	100-646-54891	331.50
			Vendor LAW OFFICE OF APRIL PRINCE, PLLC Total:		**943.50**
NATALIE A. ANDERSON	2021-C-133	08/20/2026	DIST-REV FEL-KELLY BARKER	100-646-54890	550.00
NATALIE A. ANDERSON	2026-C-051	08/20/2026	DIST-FEL-AUDREY MIRANDA	100-646-54890	250.00
NATALIE A. ANDERSON	2026-C-052	08/20/2026	DIST-FEL-AUDREY MIRANDA	100-646-54890	550.00
NATALIE A. ANDERSON	2026-C-053	08/20/2026	DIST-FEL-AUDREY MIRANDA	100-646-54890	550.00
			Vendor NATALIE A. ANDERSON Total:		**1,900.00**
SABINE VALLEY REGIONAL M...	08062026	08/21/2026	3RD QTR PLEDGE JULY - SEPT...	100-646-54750	7,000.00
			Vendor SABINE VALLEY REGIONAL MHMR CENTER Total:		**7,000.00**
STEPHEN SHIRES	2025-C-140	08/20/2026	DIST-FEL-JOSHUA COLE KRKL...	100-646-54890	550.00

APPROVED
By Auditor at 3:33 pm, Aug 21 2026

APPROVED FOR PAYMENT

Rodge G McFane

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEPHEN SHIRES	2026-C-033	08/20/2026	DIST-FEL-JOSHUA COLE KRKL...	100-646-54890	550.00
			Vendor STEPHEN SHIRES Total:		**1,100.00**
			Department 646 - HEALTH AND PAUPERS CARE Total:		**21,533.75**
Department: 665 - AGRICULTURE EXTENSION SERVICE					
CORPORATE PAYMENT SYST...	2654 2026-07/29	08/06/2026	TCAAA Conference Hotel Ro...	100-665-54270	585.33
			Vendor CORPORATE PAYMENT SYSTEMS Total:		**585.33**
EPSILON SIGMA PHI ALPHA-Z...	000012	08/20/2026	State ESP Vitual Conference -...	100-665-54270	75.00
			Vendor EPSILON SIGMA PHI ALPHA-ZETA CHAPTER Total:		**75.00**
			Department 665 - AGRICULTURE EXTENSION SERVICE Total:		**660.33**
			Fund 100 - GENERAL Total:		**421,603.66**
Fund: 130 - LAW LIBRARY					
Department: 420 - LAW LIBRARY					
WEST PUBLISHING CORPORA...	853918757	08/20/2026	JULY 2026 LAW LIBRARY SUB...	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.	0423314-IN	08/21/2026	DIESEL PURCHASE 08/05/20...	200-11600	15,894.61
VELVIN OIL COMPANY, INC.	0423608-IN	08/21/2026	DIESEL PURCHASE 08/11/20...	200-11600	17,356.39
			Vendor VELVIN OIL COMPANY, INC. Total:		**33,251.00**
					33,251.00
Department: 621 - PRECINCT #1					
ABC AUTO PARTS, LTD	14IN168407	08/13/2026	FILTERS/TERMINALS	200-621-53560	172.20
ABC AUTO PARTS, LTD	14IN169139	08/20/2026	FILTERS	200-621-53560	176.79
			Vendor ABC AUTO PARTS, LTD Total:		**348.99**
BYRNCO LLC	4-3425	08/13/2026	OTR TIRES	200-621-53560	226.86
BYRNCO LLC	4-3445	08/13/2026	GLADIATOR TIRES	200-621-53560	591.80
			Vendor BYRNCO LLC Total:		**818.66**
CLIFFORD RALPH TODD	07/2026	08/14/2026	TODD PIT LEASE	200-621-55280	50.00
			Vendor CLIFFORD RALPH TODD Total:		**50.00**
EAST TEXAS CONSOLIDATED ...	L043565	08/20/2026	GLOVES	200-621-53560	220.81
			Vendor EAST TEXAS CONSOLIDATED SUPPLY, INC. Total:		**220.81**
ERGON ASPHALT & EMULSI...	9403797874	08/14/2026	ROAD OIL	200-621-55280	16,762.00
ERGON ASPHALT & EMULSI...	9403799304	08/14/2026	ROAD OIL	200-621-55280	17,612.00
ERGON ASPHALT & EMULSI...	9403804105	08/20/2026	ROAD OIL	200-621-55280	17,006.80
ERGON ASPHALT & EMULSI...	9403804105	08/20/2026	ROAD OIL	200-621-55280	16,952.40
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**68,333.20**
GAYLON W. ANDERSON	CT144969	08/14/2026	TURNBUCKLE #1406	200-621-53570	172.53
			Vendor GAYLON W. ANDERSON Total:		**172.53**
JEK AUTOMOTIVE SUPPLY, I...	324851	08/14/2026	FILTER	200-621-53560	55.93
JEK AUTOMOTIVE SUPPLY, I...	325446	08/20/2026	RELAY ASSEMBLY #2307	200-621-53570	85.31
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**141.24**
JOHN DEERE FINANCIAL	14790078	08/13/2026	BLADES/FILTER	200-621-53560	168.86
			Vendor JOHN DEERE FINANCIAL Total:		**168.86**
PIPPEN MOTOR COMPANY	54940	08/14/2026	BRAKE LIGHTS/RESERVOIR #...	200-621-53570	502.78
			Vendor PIPPEN MOTOR COMPANY Total:		**502.78**
SAM'S FAB & MACHINE, LLC	20240	08/20/2026	WELDED RIM	200-621-53560	120.00
			Vendor SAM'S FAB & MACHINE, LLC Total:		**120.00**
TRUCK PARTS WORLD	637378-1	08/14/2026	FITTING #1403	200-621-53560	5.26
			Vendor TRUCK PARTS WORLD Total:		**5.26**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W. L. DOGGETT, L.L.C.	K39113	08/20/2026	PINS/BUSHINGS #2301	200-621-53560	2,342.15
				Vendor W. L. DOGGETT, L.L.C. Total:	**2,342.15**
				Department 621 - PRECINCT #1 Total:	**73,224.48**
Department: 622 - PRECINCT #2					
BYRNCO LLC	4-3436	08/13/2026	SOLIDWAY TIRES	200-622-53560	483.04
BYRNCO LLC	4-3437	08/13/2026	PETLAS TIRES	200-622-53560	1,123.90
				Vendor BYRNCO LLC Total:	**1,606.94**
CMBC INVESTMENTS LLC	832455-0	08/13/2026	EARPLUGS	200-622-53560	64.00
				Vendor CMBC INVESTMENTS LLC Total:	**64.00**
EAST TEXAS CONSOLIDATED ...	L043695	08/20/2026	EAR PLUGS	200-622-53560	26.29
				Vendor EAST TEXAS CONSOLIDATED SUPPLY, INC. Total:	**26.29**
ERGON ASPHALT & EMULSI...	9403796344	08/14/2026	ROAD OIL	200-622-55280	16,700.80
ERGON ASPHALT & EMULSI...	9403796345	08/14/2026	ROAD OIL	200-622-55280	17,442.00
ERGON ASPHALT & EMULSI...	9403804051	08/20/2026	ROAD OIL	200-622-55280	17,006.80
ERGON ASPHALT & EMULSI...	9403804052	08/20/2026	ROAD OIL	200-622-55280	17,034.00
				Vendor ERGON ASPHALT & EMULSIONS, INC. Total:	**68,183.60**
ETACE, INC.	61708470	08/14/2026	SHACKLES	200-622-53560	25.18
				Vendor ETACE, INC. Total:	**25.18**
GAYLON W. ANDERSON	CT145059	08/14/2026	BLADES	200-622-53560	314.28
				Vendor GAYLON W. ANDERSON Total:	**314.28**
HOLT TEXAS, LTD, A DIVISION...	PIMG0361429	08/20/2026	SEALS #324	200-622-53570	222.42
				Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:	**222.42**
O'REILLY AUTOMOTIVE STOR...	0755-206021	08/14/2026	OIL/FILTER	200-622-53560	70.53
O'REILLY AUTOMOTIVE STOR...	0755-206018	08/20/2026	CREDIT FOR ORIGINAL INVOI...	200-622-53570	-188.88
O'REILLY AUTOMOTIVE STOR...	0755-206938	08/20/2026	TEFLON TAPE/ELECTRICAL T...	200-622-53560	7.96
O'REILLY AUTOMOTIVE STOR...	0755-207829	08/20/2026	FILTERS	200-622-53560	398.45
				Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:	**288.06**
ROMCO, INC.	105113145	08/14/2026	CUTTING EDGES	200-622-53560	1,674.80
				Vendor ROMCO, INC. Total:	**1,674.80**
TRUCK PARTS WORLD	637142-1	08/14/2026	VALVE #2304	200-622-53570	200.40
				Vendor TRUCK PARTS WORLD Total:	**200.40**
				Department 622 - PRECINCT #2 Total:	**72,605.97**
Department: 623 - PRECINCT #3					
ERGON ASPHALT & EMULSI...	9403796437	08/14/2026	ROAD OIL	200-623-55280	17,408.00
ERGON ASPHALT & EMULSI...	9403799330	08/14/2026	ROAD OIL	200-623-55280	16,884.40
ERGON ASPHALT & EMULSI...	9403802491	08/20/2026	ROAD OIL	200-623-55280	17,612.00
ERGON ASPHALT & EMULSI...	9403804001	08/20/2026	ROAD OIL	200-623-55280	15,973.20
ERGON ASPHALT & EMULSI...	9403804002	08/20/2026	ROAD OIL	200-623-55280	17,326.40
ERGON ASPHALT & EMULSI...	9403805820	08/20/2026	ROAD OIL	200-623-55280	16,911.60
				Vendor ERGON ASPHALT & EMULSIONS, INC. Total:	**102,115.60**
GAYLON W. ANDERSON	CT145026	08/14/2026	AXLE SHAFT/COTTER PIN/NU...	200-623-53570	91.42
GAYLON W. ANDERSON	CT145130	08/20/2026	HALF SHAFT #2208	200-623-53570	1,283.49
GAYLON W. ANDERSON	CT144523	08/04/2026	BLADES/CLUTCH DISCS	200-623-53560	265.14
GAYLON W. ANDERSON	CT144520	08/07/2026	CREDIT FOR ORIGINAL INVOI...	200-623-53560	-440.62
				Vendor GAYLON W. ANDERSON Total:	**1,199.43**
HOLT TEXAS, LTD, A DIVISION...	PIMG0361335	08/14/2026	SKIDS	200-623-53560	2,090.82
HOLT TEXAS, LTD, A DIVISION...	PIMG0361489	08/20/2026	UPS SHIPPING FOR PO054223	200-623-53560	104.72
				Vendor HOLT TEXAS, LTD, A DIVISION OF B. D. HOLT COMPANY Total:	**2,195.54**
JOHN AND MELISSA HARRIS	07/2026	08/14/2026	HARRIS PIT LEASE	200-623-55280	50.00
				Vendor JOHN AND MELISSA HARRIS Total:	**50.00**
JOHN DEERE FINANCIAL	14811129	08/14/2026	CUTTING EDGES/BOLTS/NUTS	200-623-53560	890.40
JOHN DEERE FINANCIAL	14819061	08/20/2026	FILTERS	200-623-53560	743.02
JOHN DEERE FINANCIAL	14825386	08/20/2026	BLADES/BOLTS/NUTS	200-623-53560	363.88
				Vendor JOHN DEERE FINANCIAL Total:	**1,997.30**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KIMBERLY'S KREATIONS	381951	08/14/2026	WORK SHIRT EMBROIDERY	200-623-53560	1,080.00
KIMBERLY'S KREATIONS	381954	08/14/2026	WORK SHIRT EMBROIDERY	200-623-53560	102.00
			Vendor KIMBERLY'S KREATIONS Total:		**1,182.00**
LONGVIEW ASPHALT, INC.	192169	08/13/2026	OIL SAND	200-623-55280	810.35
LONGVIEW ASPHALT, INC.	192239	08/13/2026	OIL SAND	200-623-55280	2,530.80
LONGVIEW ASPHALT, INC.	192161	08/14/2026	OIL SAND	200-623-55280	1,666.30
LONGVIEW ASPHALT, INC.	192289	08/14/2026	OIL SAND	200-623-55280	3,287.95
LONGVIEW ASPHALT, INC.	192388	08/14/2026	OIL SAND	200-623-55280	770.45
LONGVIEW ASPHALT, INC.	192466	08/20/2026	OIL SAND	200-623-55280	2,432.95
LONGVIEW ASPHALT, INC.	192506	08/20/2026	OIL SAND	200-623-55280	2,421.55
LONGVIEW ASPHALT, INC.	192679	08/20/2026	OIL SAND	200-623-55280	3,506.45
			Vendor LONGVIEW ASPHALT, INC. Total:		**17,426.80**
O'REILLY AUTOMOTIVE STOR...	0755-205977	08/14/2026	AC VALVE/CAP KIT #1417	200-623-53570	8.20
O'REILLY AUTOMOTIVE STOR...	0755-206023	08/14/2026	AC KIT	200-623-53560	8.20
O'REILLY AUTOMOTIVE STOR...	0755-206024	08/14/2026	PLUG	200-623-53560	15.35
O'REILLY AUTOMOTIVE STOR...	0755-206131	08/14/2026	GLASS CLEANER/TRANSMISS...	200-623-53560	103.44
O'REILLY AUTOMOTIVE STOR...	0755-207202	08/20/2026	FREON/PAG OIL	200-623-53560	169.25
O'REILLY AUTOMOTIVE STOR...	0755-207830	08/20/2026	BRAKE PADS	200-623-53560	69.60
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**374.04**
R. KELLY'S TRUCK PARTS	454688	08/20/2026	CALIPER/BRAKES/SEAL #2510	200-623-53570	2,300.63
			Vendor R. KELLY'S TRUCK PARTS Total:		**2,300.63**
ROMCO, INC.	105113147	08/14/2026	BITS	200-623-53560	7,317.00
ROMCO, INC.	105113221	08/20/2026	TEETH	200-623-53560	4,878.00
			Vendor ROMCO, INC. Total:		**12,195.00**
			Department 623 - PRECINCT #3 Total:		**141,036.34**
Department: 624 - PRECINCT #4					
AMAZON CAPITAL SERVICES	1J41-9QJL-73VQ	08/14/2026	PHONE CASE	200-624-53560	22.98
AMAZON CAPITAL SERVICES	17XG-YF71-JXCN	08/20/2026	TERMINALS/SWITCHES #2011..	200-624-53570	114.85
AMAZON CAPITAL SERVICES	1QGM-G1L6-GHW1	08/20/2026	PUSH BUTTON SWITCH WIRE...	200-624-53570	15.98
			Vendor AMAZON CAPITAL SERVICES Total:		**153.81**
ATCO INTERNATIONAL MAN...	I0661068	08/14/2026	TAKE-OFF DEGREASER/BUG ...	200-624-53560	688.90
			Vendor ATCO INTERNATIONAL MANUFUCATURING Total:		**688.90**
CAR-TEX TRAILER COMPANY, ..	219032	08/20/2026	D-RING	200-624-53560	35.47
			Vendor CAR-TEX TRAILER COMPANY, INC. Total:		**35.47**
CMBC INVESTMENTS LLC	832528-0	08/13/2026	WET TOWELS/HAND SANITIZ...	200-624-53560	392.06
CMBC INVESTMENTS LLC	832528-1	08/13/2026	WET TOWELS/HAND SANITIZ...	200-624-53560	321.88
			Vendor CMBC INVESTMENTS LLC Total:		**713.94**
DAVID WAGNER KEMP	1883-1	08/21/2026	BLADE CYLINDER REPAIR #906	200-624-53570	641.55
DAVID WAGNER KEMP	1897-1	08/21/2026	AC REPAIRS #1008	200-624-53570	482.52
			Vendor DAVID WAGNER KEMP Total:		**1,124.07**
DESPINO'S TIRE SERVICE OF ...	59384	08/20/2026	TIRES	200-624-53560	1,800.00
			Vendor DESPINO'S TIRE SERVICE OF TEXAS INC. Total:		**1,800.00**
EAST TEXAS CONSOLIDATED ...	L043476	08/20/2026	SAFETY GLASSES	200-624-53560	97.68
			Vendor EAST TEXAS CONSOLIDATED SUPPLY, INC. Total:		**97.68**
ERGON ASPHALT & EMULSI...	9403797916	08/14/2026	ROAD OIL	200-624-55280	17,122.40
ERGON ASPHALT & EMULSI...	9403799331	08/14/2026	ROAD OIL	200-624-55280	17,489.60
ERGON ASPHALT & EMULSI...	9403801113	08/20/2026	ROAD OIL	200-624-55280	16,836.80
ERGON ASPHALT & EMULSI...	9403804003	08/20/2026	ROAD OIL	200-624-55280	17,408.00
ERGON ASPHALT & EMULSI...	9403805821	08/21/2026	CREDIT FOR ORIGINAL INVOI...	200-624-55280	-5,610.00
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**63,246.80**
JEK AUTOMOTIVE SUPPLY, I...	324579	08/14/2026	FITTINGS/RTV	200-624-53560	101.99
JEK AUTOMOTIVE SUPPLY, I...	324623	08/14/2026	HAND CLEANER	200-624-53560	61.05
JEK AUTOMOTIVE SUPPLY, I...	324764	08/14/2026	GREASE GUN	200-624-53560	89.67
JEK AUTOMOTIVE SUPPLY, I...	325230	08/14/2026	HOSE/SCREWDRIVER SET	200-624-53560	57.71
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**310.42**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KIMBERLY'S KREATIONS	381952	08/14/2026	WORK SHIRT EMBROIDERY	200-624-53560	1,320.00
KIMBERLY'S KREATIONS	381954	08/14/2026	WORK SHIRT EMBROIDERY	200-624-53560	102.00
			Vendor KIMBERLY'S KREATIONS Total:		**1,422.00**
LABROS HOLDINGS LLC	07/2026	08/14/2026	LABROS PIT LEASE	200-624-55280	50.00
			Vendor LABROS HOLDINGS LLC Total:		**50.00**
O'REILLY AUTOMOTIVE STOR...	0755-206022	08/14/2026	CARBON STEEL/BRAKE CLEAN	200-624-53560	52.77
			Vendor O'REILLY AUTOMOTIVE STORES, INC. Total:		**52.77**
VERA KNIGHT	07/2026	08/14/2026	KNIGHT PIT LEASE	200-624-55280	200.00
			Vendor VERA KNIGHT Total:		**200.00**
			Department 624 - PRECINCT #4 Total:		**69,895.86**
			Fund 200 - ROAD & BRIDGE Total:		**390,013.65**
Fund: 300 - FM & LATERAL					
Department: 629 - MAINTENANCE					
BEARING SERVICE & SUPPLY, ...	3141409	08/14/2026	SPROCKET	300-629-53560	46.03
			Vendor BEARING SERVICE & SUPPLY, INC. Total:		**46.03**
CMBC INVESTMENTS LLC	832288-0	08/20/2026	AIR FRESHENER	300-629-53560	28.13
			Vendor CMBC INVESTMENTS LLC Total:		**28.13**
EASY ICE LLC	02168126	08/14/2026	ICE MACHINE	300-629-54610	187.79
			Vendor EASY ICE LLC Total:		**187.79**
JEK AUTOMOTIVE SUPPLY, I...	324848	08/14/2026	TIRE IRONS/BEAD BREAKER	300-629-53560	495.58
			Vendor JEK AUTOMOTIVE SUPPLY, INC. Total:		**495.58**
KIMBERLY'S KREATIONS	381953	08/14/2026	WORK SHIRT EMBROIDERY	300-629-53560	276.00
KIMBERLY'S KREATIONS	381954	08/14/2026	WORK SHIRT EMBROIDERY	300-629-53560	108.00
			Vendor KIMBERLY'S KREATIONS Total:		**384.00**
O'ROURKE DIST. CO., INC.	IN-00431001	08/14/2026	HYDRAULIC FLUID	300-629-53560	1,128.60
			Vendor O'ROURKE DIST. CO., INC. Total:		**1,128.60**
PWCC, LTD	64416	08/14/2026	REPAIRS #1406	300-629-53570	3,680.43
			Vendor PWCC, LTD Total:		**3,680.43**
TEXAS WILDLIFE DAMAGE M...	258548	08/14/2026	BEAVER CONTROL	300-629-54640	3,200.00
			Vendor TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:		**3,200.00**
			Department 629 - MAINTENANCE Total:		**9,150.56**
			Fund 300 - FM & LATERAL Total:		**9,150.56**
Fund: 560 - TJPC/A/183(REGULAR)					
Department: 810 - JUVENILE PROBATION					
EAST TEXAS OPEN DOOR,INC	11351	08/13/2026	Long term P.S. 7/6/26 - 7/31...	560-810-59930	5,910.84
			Vendor EAST TEXAS OPEN DOOR,INC Total:		**5,910.84**
HARRISON COUNTY	2628	08/20/2026	7/2/26 - 2/24/26 EH detn	560-810-59950	4,025.00
HARRISON COUNTY	2628	08/20/2026	7/1/26- 7/6/26 PS detn	560-810-59950	1,050.00
HARRISON COUNTY	2628	08/20/2026	7/1/26 - 7/20/26 XW detn	560-810-59950	3,500.00
			Vendor HARRISON COUNTY Total:		**8,575.00**
KATHY G. SMEDLEY	08-2026	08/13/2026	7/7/26 AG	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/28/26 AG	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/14/26 LH	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/28/26 LH	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/21/26 LH	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/7/26LH	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/21/26 AG	560-810-59970	100.00
KATHY G. SMEDLEY	08-2026	08/13/2026	7/14/26 AG	560-810-59970	100.00
			Vendor KATHY G. SMEDLEY Total:		**800.00**
			Department 810 - JUVENILE PROBATION Total:		**15,285.84**
			Fund 560 - TJPC/A/183(REGULAR) Total:		**15,285.84**

APPROVED Mary
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT Roslyn G. McLane

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 822 - SHERIFF SB22 GRANT FUNDING					
Department: 560 - SHERIFF					
CHRIS YOUNG & LARRY PASC...	0970703	08/20/2026	Batteries for bluetooth micr...	822-560-55270	312.84
CHRIS YOUNG & LARRY PASC...	0970703	08/20/2026	Bluetooh Microphone Radio	822-560-55270	1,276.00
			Vendor CHRIS YOUNG & LARRY PASCHALL Total:		**1,588.84**
			Department 560 - SHERIFF Total:		**1,588.84**
			Fund 822 - SHERIFF SB22 GRANT FUNDING Total:		**1,588.84**
Fund: 883 - HEALTH FUND					
Department: 648 - HEALTH AND PAUPERS CARE					
INDIGENT HEALTHCARE SOL...	82329	08/20/2026	INDIGENT BILLING SEPTEMB...	883-648-54600	959.00
			Vendor INDIGENT HEALTHCARE SOLUTIONS LTD. Total:		**959.00**
INTEGRATED PRESCRIPTION...	1210868	08/21/2026	INDIGENT PRESCRIPTIONS J...	883-648-54600	562.29
INTEGRATED PRESCRIPTION...	1212214	08/21/2026	INDIGENT PRESCRIPTIONS JU...	883-648-54600	545.04
INTEGRATED PRESCRIPTION...	1212900	08/21/2026	INDIGENT PRESCRIPTIONS JU...	883-648-54600	275.29
			Vendor INTEGRATED PRESCRIPTION MANAGEMENT Total:		**1,382.62**
			Department 648 - HEALTH AND PAUPERS CARE Total:		**2,341.62**
			Fund 883 - HEALTH FUND Total:		**2,341.62**
Fund: 885 - AIRPORT					
Department: 750 - AIRPORT					
AMAZON CAPITAL SERVICES	1LH7-M6TM-7QPK	08/20/2026	Grandstream HT 812 V2 Por...	885-750-54570	54.99
			Vendor AMAZON CAPITAL SERVICES Total:		**54.99**
NON TYPICAL OILFIELD SERVI...	DA4576	08/21/2026	2702 feet of 8' game fence	885-750-55320	33,104.75
NON TYPICAL OILFIELD SERVI...	DA4576	08/21/2026	EXTRA BRACE	885-750-55320	1,250.00
NON TYPICAL OILFIELD SERVI...	DA4576	08/21/2026	WATER GAP	885-750-55320	6,550.00
NON TYPICAL OILFIELD SERVI...	DA4576	08/21/2026	GATE W/BRACES	885-750-55320	5,900.00
			Vendor NON TYPICAL OILFIELD SERVICES LLC Total:		**46,804.75**
			Department 750 - AIRPORT Total:		**46,859.74**
			Fund 885 - AIRPORT Total:		**46,859.74**
Fund: 982 - APPELLATE JUDICIAL FEES					
SIXTH COURT OF APPEALS-BI...	07/2026	07/31/2026	JULY 2026 SIXTH COURTS OF...	982-25010	182.40
			Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:		**182.40**
					182.40
			Fund 982 - APPELLATE JUDICIAL FEES Total:		**182.40**
			Grand Total:		**888,493.31**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Fund Summary

Fund	Expense Amount
100 - GENERAL	421,603.66
130 - LAW LIBRARY	1,467.00
200 - ROAD & BRIDGE	390,013.65
300 - FM & LATERAL	9,150.56
560 - TJPC/A/183(REGULAR)	15,285.84
822 - SHERIFF SB22 GRANT FUNDING	1,588.84
883 - HEALTH FUND	2,341.62
885 - AIRPORT	46,859.74
982 - APPELLATE JUDICIAL FEES	182.40
Grand Total:	**888,493.31**

Account Summary

Account Number	Account Name	Expense Amount
100-11600	FUEL INVENTORY	11,425.37
100-20232	JP FEES DUE OTHER AGE...	659.60
100-400-53100	OFFICE SUPPLIES & REPA...	110.95
100-407-53560	REPAIR AND MAINTENA...	169.39
100-407-54150	PROFESSIONAL SERVICES	5,201.00
100-409-54070	ECONOMIC DEVELOPM...	30,767.28
100-409-54101	COMPUTER SERVICES & ...	2,676.83
100-409-54120	INSURANCE/ LIAB. FIRE ...	2,404.00
100-409-54150	PROFESSIONAL SERVICES	7,861.92
100-409-54300	ADVERTISING & PUBLIC...	109.96
100-409-54420	POSTAGE	76.79
100-409-55270	FURNITURE & EQUIPME...	159.99
100-426-53120	LAW BOOKS	221.00
100-457-53100	OFFICE SUPPLIES & REPA...	187.73
100-465-54140	JURORS DISTRICT & CO...	711.99
100-477-54270	CONFERENCES AND DUES	598.50
100-491-53100	OFFICE SUPPLIES & REPA...	124.65
100-491-54270	CONFERENCES AND DUES	2,250.50
100-499-53100	OFFICE SUPPLIES & REPA...	242.67
100-510-53560	REPAIR AND MAINTENA...	32.70
100-510-54150	PROFESSIONAL SERVICES	6,526.33
100-510-54200	COMMUNICATION TELE...	79.65
100-510-54570	REPAIRS AND RENOVAT...	37,766.90
100-560-53100	OFFICE SUPPLIES & REPA...	752.62
100-560-54090	K/9 EXPENSE	68.97
100-560-54270	CONFERENCES AND DUES	984.51
100-560-54320	CRIMINAL INVESTIGATI...	176.10
100-560-54430	UTILITIES	81.96
100-560-54540	PARTS REPAIRS GAS AND...	4,048.97
100-560-55270	FURNITURE & EQUIPME...	116,394.20
100-570-53930	MISCELLANEOUS SUPPLI...	1,994.85
100-570-54050	MEDICAL PRISONERS	13,587.67
100-570-54082	JAIL BOARD-PRISONERS ...	12,678.44
100-570-54430	UTILITIES	280.00
100-570-54570	REPAIRS AND RENOVAT...	135,532.94
100-575-53560	PARTS REPAIR & MAINT...	7.50
100-575-54270	CONFERENCES AND DUES	885.03
100-575-54990	MISCELLANEOUS	27.31
100-575-55270	FURNITURE & EQUIPME...	285.78
100-581-54540	PARTS REPAIRS GAS AND...	790.36
100-585-54540	PARTS REPAIRS GAS AND...	466.67
100-646-54750	MENTAL HEALTH/ MEN...	7,000.00
100-646-54760	STATEMENT OF FACTS	639.50
100-646-54890	ATTORNEY FEES	11,355.75
[illegible]	CPS CASES	1,538.50
[illegible]	MISCELLANEOUS	1,000.00

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

Evelyn G McLane

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC

Account Summary

Account Number	Account Name	Expense Amount
100-665-54270	CONFERENCES AND DUES	660.33
130-420-53120	LAW BOOKS	1,467.00
200-11600	FUEL INVENTORY	33,251.00
200-621-53560	REPAIR AND MAINTENA...	4,080.66
200-621-53570	PARTS AND REPAIRS	760.62
200-621-55280	ROAD OIL PRE MIX & GR...	68,383.20
200-622-53560	REPAIR AND MAINTENA...	4,188.43
200-622-53570	PARTS AND REPAIRS	233.94
200-622-55280	ROAD OIL PRE MIX & GR...	68,183.60
200-623-53560	REPAIR AND MAINTENA...	17,760.20
200-623-53570	PARTS AND REPAIRS	3,683.74
200-623-55280	ROAD OIL PRE MIX & GR...	119,592.40
200-624-53560	REPAIR AND MAINTENA...	5,144.16
200-624-53570	PARTS AND REPAIRS	1,254.90
200-624-55280	ROAD OIL PRE MIX & GR...	63,496.80
300-629-53560	REPAIR AND MAINTENA...	2,082.34
300-629-53570	PARTS AND REPAIRS	3,680.43
300-629-54610	RENTALS & LEASES	187.79
300-629-54640	BEAVER CONTROL CONT...	3,200.00
560-810-59930	EXC-RESIDENTIAL PROG...	5,910.84
560-810-59950	ICC - DETENTION SERVIC...	8,575.00
560-810-59970	EXC - COMM BASED PR...	800.00
822-560-55270	CAPITAL OUTLAY EQUIP...	1,588.84
883-648-54600	INDIGENT HEALTH CARE	2,341.62
885-750-54570	REPAIRS AND RENOVAT...	54.99
885-750-55320	CONSTRUCTION	46,804.75
982-25010	APPELLATE JUDICIAL	182.40
	Grand Total:	**888,493.31**

Project Account Summary

Project Account Key		Expense Amount
None		888,493.31
	Grand Total:	**888,493.31**

APPROVED
By Auditor at 3:33 pm, Aug 21, 2026

APPROVED FOR PAYMENT

Rodger G. McLane

BY COMMISSIONERS COURT DATE AUG 25 2026

APPROVED BY CC