

JUN - 9 2011

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Donna Randolph DEPUTY

MEETING OF COMMISSIONERS' COURT OF PANOLA COUNTY

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 13TH DAY OF JUNE, 2011, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9:00 O'CLOCK A.M. AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON:

OPEN MEETING:

1. **CITIZEN COMMENTS:** This is for citizens to comment on any subject not on the current agenda concerning county business. Members of the Court may answer direct questions, but any action from this item must be scheduled on a future agenda.
2. **COMMISSIONERS' REPORT:** These are for informational purposes only. Any action that needs to be taken on the basis of these reports will be placed on a future agenda for action.
3. **COUNTY JUDGE'S REPORT:** This is for informational purposes only. Any action that needs to be taken on the basis of this report will be placed on a future agenda for action.
4. **CONSENT ITEMS:**

PERSONNEL

- a. To record the rescinding of Chadd Gray's resignation and to record change in status of employment to Senior Detention Deputy with the Panola County Sheriff's Department effective May 28, 2011 at the rate of \$13.51 per hour.
- b. To record the resignation of Scott Goolsby as a Reserve Deputy Constable, Precincts #2 & #3 effective May 19, 2011.

- c. To record the employment of Shawn McCoy as a Detention Officer with the Panola County Sheriff's Department effective May 25, 2011 at the rate of \$11.67 per hour.
- d. To record the resignation of Karen Naylor as a Senior Detention Officer with the Panola County Sheriff's Department effective June 3, 2011.
- e. To record a change in status of employment for Mathew Goree from Senior Detention Officer to Detention Officer with the Panola County Sheriff's Department effective June 4, 2011 at the rate of \$12.74 per hour.
- f. To record the promotion of David Bolton from Detention Officer to Senior Detention Officer with the Panola County Sheriff's Department effective June 4, 2011 at the rate of \$13.51 per hour.
- g. To record the promotion of Joyce Wilder from Detention Officer to Senior Detention Officer with the Panola County Sheriff's Department effective June 4, 2011 at the rate of \$13.51 per hour.
- h. To approve and record the promotion of Stephen Endsley to Sergeant (conditional bonds supervision) with the Panola County Sheriff's Department effective June 14, 2011 at the rate of \$18.13 per hour.
- i. To record the employment of Timothy Windham as a Detention Officer with the Panola County Sheriff's Department effective June 13, 2011 at the rate of \$11.67 per hour.
- j. To record separation of employment for Milton Porter, a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #2, effective June 9, 2011.

ROAD & BRIDGE

- a. None.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of May, 2011.
- b. To ratify and record a Letter of Engagement between Austin Surveying and Panola County.
- c. To approve and record 2011 Budget Amendment No. 8.

REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola

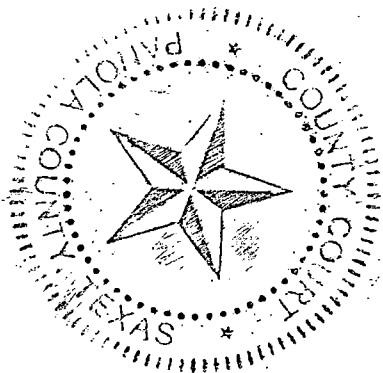
County Emergency Management Coordinator James G. Young; Panola County Criminal District Attorney Danny Buck Davidson; Panola County Assistant Criminal District Attorney Ken Hill; Panola County Justice of the Peace, Precincts #2 & #3, Lora J. Taylor; and Panola County Sheriff's Department Deputy Sheriff Brant Shrell.

5. To approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor.
6. To discuss and act upon adopting Section 3 Resolution as required by the Texas Community Development Block Grant Program, establishing intent to adopt and implement a Section 3 Policy.
7. To discuss and act upon designating County Judge's Administrative Assistant Lee Ann Jones as the Equal Rights Officer for Texas Community Development Block Grant Program.
8. To discuss and act upon adopting Section 3 Policy, establishing rules and regulations regarding the implementation of a Section 3 Policy for Texas Community Development Block Grant Program.
9. To discuss and act upon authorizing the County Judge to submit a letter to the Texas Department of Rural Affairs for TxCDBG STEP funding for first-time water service in the Shady Grove Community of Panola County.
10. Presentation by Mark Mazurek with Aflac. To discuss and act upon authorizing Aflac representatives to contact county employees regarding their services.
11. To appoint Dana Clark as a member of the Panola County Child Welfare Board.
12. To discuss and act upon approving an Agreement for Transfer of Entitlements between Texas Department of Transportation and Panola County.
13. To authorize the County Judge to submit a request for economic development funds forfeited by Deep East Texas Electric Coop and other electric coops as unclaimed capital credits.
14. To rescind action taken by the Court on May 23, 2011 regarding the approval of additional duties and salary increase for Heather Green, Administrative Deputy with the Panola County Sheriff's Department, as it related to supervising those with conditional bonds.
15. To discuss and act upon approving an Engagement Letter from Robinson & Payne, PLLC with regards to financial statement information applicable to the Panola County Retiree Health Benefits Trust Fund.
16. To discuss and act upon approving a contract between Panola County and Alan Fielding Electric with regards to the Deadwood and Gary Water Supply Corporations' Generator Projects.

17. To discuss and act upon approving an Agreement Between East Texas Open Door, Inc. and Panola County for services rendered.
18. To discuss and act upon employing Clayton Eubank as a Truck Driver for the Panola County Road and Bridge Department, Precinct #4, effective upon successful completion of physical and drug test at the rate of \$11.52 per hour.
19. To discuss and act upon employing Kenneth Capps as a Truck Driver for the Panola County Road and Bridge Department, Precinct #1, effective upon successful completion of physical and drug test at the rate of \$11.52 per hour.
20. To discuss and act upon correcting the distance of Panola County Road #264 to 8441 feet.
21. To discuss and act upon declaring the following vehicles as surplus property and to approve their trade-in towards the purchase of new vehicles for the Panola County Sheriff's Department: one (1) 2008 Ford/CV/PP, Vin #2FAFP71V58X119352; one (1) 2008 Ford/CV/PP, Vin #2FAFP71V98X119354; and one (1) 2001 Ford F150, Vin #1FTRX17W61KFZ1619.
22. To discuss and act upon approving an increase in salary to \$13.86 per hour for Roy Carpenter, a Truck Driver with the Panola County Road and Bridge Department, Precinct #2, effective June 14, 2011.
23. To discuss and act upon approving an increase in salary to \$15.13 per hour for Roy Avery, an Operator with the Panola County Road and Bridge Department, Precinct #2, effective June 14, 2011.
24. To discuss and act upon approving a proposal from Lattice Incorporated for the Panola County Sheriff's Department inmate telephone services.
25. To discuss and act upon adopting Order #2011-02 prohibiting outdoor burning.

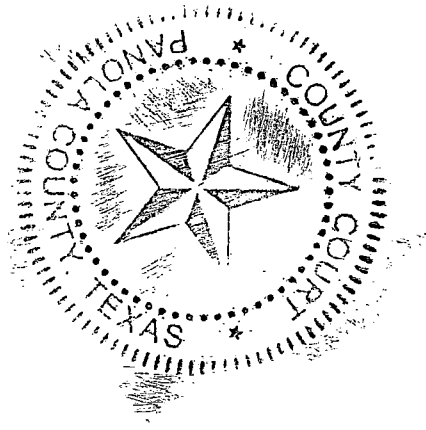
ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 9TH DAY OF JUNE, 2011 AT 3:05 O'CLOCK P.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Donna Randolph, Deputy

I, CLARA JONES, CLERK OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ABOVE NOTICE WAS POSTED ON THE OFFICIAL BULLETIN BOARD IN THE PANOLA COUNTY COURTHOUSE IN THE CITY OF CARTHAGE, TEXAS AND IN A PUBLIC PLACE VISIBLE AT ALL TIMES ON THE 9TH DAY OF JUNE, 2011 AT 3:05 O'CLOCK P.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Donna Randolph, Deputy

FILED FOR RECORD
IN MY OFFICE
AT 10:50 O'CLOCK A M.

JUL 11 2011

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Clayton ~~DEPUTY~~

The State of Texas
The County of Panola County

On this the 13th day of June, A. D. 2011 the Commissioners' Court of Panola County, Texas met in a Regular Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
Hermon E. Reed, Jr.	Commissioner, Precinct #3
Dale LaGrone	Commissioner, Precinct #4

And none absent, constituting a quorum of the Court. Also attending were Clara Jones, County Clerk, and Lee Ann Jones, Administrative Assistant to the County Judge. Attached to and made a part of these minutes is a list of other attendees and the office or organization that each represents. The following proceedings were held at this meeting:

OPEN MEETING:

1. CITIZEN COMMENTS:

Paige Cavalcante, a representative with Devon/Dawson Geo-Physical gave an update on the 3D Seismic Project going on in Panola County. She stated that Phase 1 is completed.

2. COMMISSIONERS' REPORTS:

There were no reports from the Commissioners.

3. COUNTY JUDGE'S REPORT:

There were no reports from Judge Anderson.

4. CONSENT ITEMS:

PERSONNEL

- a. To record the rescinding of Chadd Gray's resignation and to record change in status of employment to Senior Detention Deputy with the Panola County Sheriff's Department effective May 28, 2011 at the rate of \$13.51 per hour.
- b. To record the resignation of Scott Goolsby as a Reserve Deputy Constable, Precincts #2 & #3 effective May 19, 2011.
- c. To record the employment of Shawn McCoy as a Detention Officer with the Panola County Sheriff's Department effective May 25, 2011 at the rate of \$11.67 per hour.
- d. To record the resignation of Karen Naylor as a Senior Detention Officer with

the Panola County Sheriff's Department effective June 3, 2011.

- e. To record a change in status of employment for Mathew Goree from Senior Detention Officer to Detention Officer with the Panola County Sheriff's Department effective June 4, 2011 at the rate of \$12.74 per hour.
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- i. To record the employment of Timothy Windham as a Detention Officer with the Panola County Sheriff's Department effective June 13, 2011 at the rate of \$11.67 per hour.
- j. To record separation of employment for Milton Porter, a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #2, effective June 9, 2011.

ROAD & BRIDGE

- a. None.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of May, 2011.
- b. To ratify and record a Letter of Engagement between Austin Surveying and Panola County.
- c. To approve and record 2011 Budget Amendment No. 8.

REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Emergency Management Coordinator James G. Young; Panola County Criminal District Attorney Danny Buck Davidson; Panola County Assistant Criminal District Attorney Ken Hill; Panola County Justice of the Peace, Precincts #2 & #3, Lora J. Taylor; and Panola County Sheriff's Department Deputy Sheriff Brant Shrell.

Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to approve all the Consent Items. The motion passed unanimously.

A COPY OF EACH LETTER, AMENDMENT, REQUEST, AND/OR BOND IS ATTACHED TO AND MADE A PART OF THE MINUTES.

- 5. Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor. The motion passed unanimously. SEE COPY OF BILLS ATTACHED.
- 6. Mary Kay Thomas, a representative with Amazing Grants came before the Court to discuss the changes in HUD policies. After a short discussion Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to adopt Section 3 Resolution as required by the Texas Community Development Block Grant Program,

establishing intent to adopt and implement a Section 3 Policy. The motion passed unanimously. SEE COPY OF RESOLUTION ATTACHED.

7. Commissioner Ronnie LaGrone moved and Commissioner Hermon Reed seconded the motion to designate County Judge's Administrative Assistant Lee Ann Jones as the Equal Rights Officer for Texas Community Development Block Grant Program. The motion passed unanimously. SEE ATTACHMENT.

8. Commissioner Hermon Reed moved and Commissioner John Gradberg seconded the motion to adopt Section 3 Policy, establishing rules and regulations regarding the implementation of a Section 3 Policy for Texas Community Development Block Grant Program. The motion passed unanimously. SEE COPY OF POLICY ATTACHED.

9. Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to authorize the County Judge to submit a letter to the Texas Department of Rural Affairs for TxCDBG STEP funding for first-time water service in the Shady Grove Community of Panola County. The motion passed unanimously.

10. Gary Irvin, a representative with Aflac came before the Court to present their insurance policy. After a short discussion Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion authorize Aflac representatives to contact county employees regarding their services. The motion passed unanimously.

11. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to appoint Dana Clark as a member of the Panola County Child Welfare Board. The motion passed unanimously. SEE COPY OF APPOINTMENT ATTACHED.

12. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to approve an Agreement for Transfer of Entitlements between Texas Department of Transportation and Panola County. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

13. Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to authorize the County Judge to submit a request for economic development funds forfeited by Deep East Texas Electric Coop and other electric coops as unclaimed capital credits. The motion passed unanimously.

14. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to rescind action taken by the Court on May 23, 2011 regarding the approval of additional duties and salary increase for Heather Green, Administrative Deputy with the Panola County Sheriff's Department, as it related to supervising those with conditional bonds. The motion passed unanimously.

15. Commissioner Ronnie LaGrone moved and Commissioner Hermon Reed seconded the motion to approve an Engagement Letter from Robinson & Payne, PLLC with regards to financial statement information applicable to the Panola County Retiree Health Benefits Trust Fund. The motion passed unanimously. SEE COPY OF LETTER ATTACHED.

16. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to approve a contract between Panola County and Alan Fielding Electric with regards to the Deadwood and Gary Water Supply Corporations' Generator Projects. The motion passed unanimously. SEE COPY OF CONTRACT ATTACHED.

17. Commissioner Hermon Reed moved and Commissioner Ronnie LaGrone seconded the motion to approve an Agreement Between East Texas Open Door, Inc. and Panola County for services rendered. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

18. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to employ Clayton Eubank as a Truck Driver for the Panola County Road and

Bridge Department, Precinct #4, effective upon successful completion of physical and drug test at the rate of \$11.52 per hour. The motion passed unanimously.

19. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to employ Kenneth Capps as a Truck Driver for the Panola County Road and Bridge Department, Precinct #1, effective upon successful completion of physical and drug test at the rate of \$11.52 per hour. The motion passed unanimously.

20. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to correct the distance of Panola County Road #264 to 8441 feet. The motion passed unanimously.

21. Commissioner Hermon Reed moved and Commissioner Dale LaGrone seconded the motion to declare the following vehicles as surplus property and to approve their trade-in towards the purchase of new vehicles for the Panola County Sheriff Department: one (1) 2008 Ford/CV/PP, Vin #2FAFP71V58X119352; one (1) 2008 Ford/CV/PP, Vin #2FAFP71V98X119354; and one (1) 2001 Ford F150, Vin #1FTRX17W61KFZ1619. The motion passed unanimously. SEE COPY ATTACHED.

22. Commissioner John Gradberg moved and Commissioner Ronnie LaGrone seconded the motion to approve an increase in salary to \$13.86 per hour for Roy Carpenter, a Truck Driver with the Panola County Road and Bridge Department, Precinct #2, effective June 14, 2011. The motion passed unanimously.

23. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to approve an increase in salary to \$15.13 per hour for Roy Avery, an Operator with the Panola County Road and Bridge Department, Precinct #2, effective June 14, 2011. The motion passed unanimously.

24. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve a proposal from Lattice Incorporated for the Panola County Sheriff's Department inmate telephone services. The motion passed unanimously. SEE COPY OF PROPOSAL ATTACHED.

25. Philip Gates with the Texas Forest Service came before the Court to discuss the drought condition in Panola County. He stated that it's at a dangerous level. After a short discussion Judge Anderson moved and Commissioner Dale LaGrone seconded the motion to adopt Order #2011-02 prohibiting outdoor burning. The motion passed unanimously. SEE COPOY OF ORDER ATTACHED.

The meeting was then adjourned.

Dated this the 13th Day of June, 2011.

Ronnie LaGrone

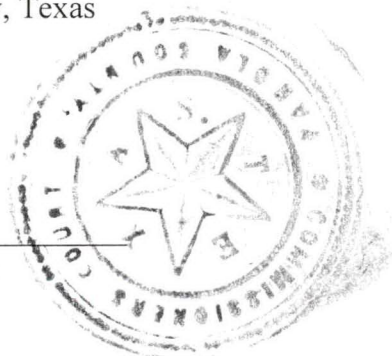
David L. Anderson, County Judge, Panola County, Texas

Ronnie LaGrone Judge Pro Tem

ATTEST:

Clara Jones

Clara Jones, County Clerk, Panola County, Texas



Commissioners' Court Meeting
June 13, 2010

1. John [unclear]
2. Ben McMillan
3. Paige Cavalcante
4. Jessica Ard ; AFLAC
5. MARK MAZUREK , AFLAC
6. Gary J. Irvin AFLAC
7. Gary Nugent
8. Philip Gates - TFS
9. Bobby Sides - TFS
10. Mary Kay Thomas - Amazing Grants.
11. James Y. [unclear]
12. Gloria Portman

CONSENT ITEMS

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT

April 20, 2011

The Honorable David Anderson
Panola County Judge
110 S. Sycamore
Carthage, Texas 75633

Dear Judge Anderson:

Please rescind the resignation of Chadd Gray as a Detention Deputy and Change status to Senior Detention Deputy at a pay rate of \$13.51 effective May 28, 2011.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jack Ellett", is written over a horizontal line.

Jack Ellett
Sheriff
JE/lj

CC: Sidney Burns
Gloria Portman



County of Panola

MITCH NORTON
CONSTABLE PRECINCTS 2 & 3
ROOM 102 COURTHOUSE
CARTHAGE, TEXAS 75633
(903) 693-0385

May 19, 2011

Panola County Commissioner's Court

Please accept this letter as notification that effective immediately Scott Goolsby is no longer a Reserve Constable for Panola County.

If you have any further questions, please feel free to contact my office.

Sincerely,

Mitch Norton, Panola County Constable #2 & #3

cc: Sidney Burns, County Auditor

MN/jr

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT

April 20, 2011

The Honorable David Anderson
Panola County Judge
110 S. Sycamore
Carthage, Texas 75633

Dear Judge Anderson:

Please record the employment of Shawn McCoy as a Detention Officer at the pay rate of \$11.67 per hour effective May 25, 2011.

Sincerely,

A handwritten signature in black ink, appearing to read "Jack Ellett", written over a horizontal line.

Jack Ellett
Sheriff
JE/lj

CC: Sidney Burns
Gloria Portman

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT

June 2, 2011

The Honorable David Anderson
Panola County Judge
110 S. Sycamore
Carthage, Texas 75633

Dear Judge Anderson:

Please record the following to June 13, 2011 scheduled Commissioners' Court Meeting :

- 1) Resignation of Karen Naylor as a Sr. Detention Officer for Panola County Sheriff's Office as of June 3, 2011.
- 2) Changing status for Mathew Goree from a Sr. Detention Officer to Detention Officer at pay rate of \$12.74 effective June 4, 2011
- 3) David Bolton and Joyce Wilder from Detention Officers to Sr. Detention Officers at a pay rate of \$13.51 effective June 4, 2011.
- 4) Stephen Endsley to Sgt. at pay rate of \$18.13 effective June 14, 2011. (Supervised Conditional Bonds)

Sincerely,

A handwritten signature in dark ink, appearing to read "Jack Ellett", is written over a horizontal line.

Jack Ellett
Sheriff
JE/lj

CC: Sidney Burns
Gloria Portman

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT


June 7, 2011

The Honorable David Anderson
Panola County Judge
110 S. Sycamore
Carthage, Texas 75633

Dear Judge Anderson:

Please record the employment of Timothy Windham as a Detention Officer for Panola County Sheriff's Office. Effective June 13, 2011 at a pay rate of \$11.67 an hour.

Sincerely,



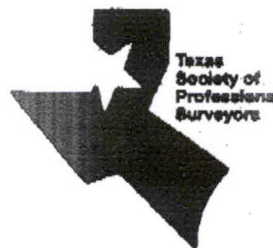
Jack Ellett
Sheriff
JE/lj

CC: Sidney Burns
Gloria Portman



R. K. AUSTIN
OWNER/GEN. MANAGER

**AUSTIN
SURVEYING**
115 WEST SABINE
P.O. BOX 629
CARTHAGE, TEXAS 75633
TELEPHONE: 903-693-6135
FAX: 903-693-3432



D.D. AUSTIN
R.P.L.S. #4431

LETTER OF ENGAGEMENT

The undersigned, having the authority to enter into this agreement, hereby states that **AUSTIN SURVEYING & MAPPING**, hereafter to be known as "Surveyor", has been engaged to perform surveying services for **Government of Panola County, Texas**, hereafter to be known as "Client", on the project as outlined hereafter.

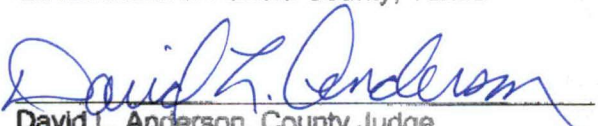
Surveying services shall be provided in Carthage, Panola County, Texas. All work will be performed to the standards set forth by the Texas Board of Professional Land Surveying. The specifics of the project are as follows:

- Re-verify and delineate existing boundaries of aerial easement for Panola County Airport.
- Estimated Start date of Project is within 2 business days from the receipt of the signed copy of this Letter of Engagement. No work to begin without receipt of the signed copy of this Letter of Engagement.
- Estimated cost is \$4,000.00. Cost is determined by the following means:
\$100.00 per hour for 2 man Crew for stadia work
- Estimated time is 5 Business days. (40 hours)
- Payments are required with ten days of the invoice date. Late payments will incur 1.5% rebilling charge per month.

It is the understanding of all parties that all work products provided by the Surveyor are copyrighted to **AUSTIN SURVEYING & MAPPING**; and will not be used for any purposes other than that which is clearly stated on all documents provided.

Signed this 26th day of May, 2011.

Government of Panola County, Texas


David L. Anderson, County Judge
David L. Anderson, County Judge
Printed Name & Title



PANOLA COUNTY 2011 BUDGET AMENDMENT #8

June 13, 2011


	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND				
REVENUES	100-330-41162	HOMELAND SECURITY	565	
				565
EXPENDITURES				
MISCELLANEOUS & NON-DEPT	100-409-54080	CONTINGENCY	5,177	
				5,177
SHERIFF	100-560-51214	ADMINISTRATIVE DEPUTY	(5,521)	
	100-560-51040	DEPUTIES & PATROL SERGEANT	576	
	100-560-52010	SOCIAL SECURITY	(378)	
	100-560-52030	RETIREMENT & DEATH BENEFITS	(1,186)	
	100-560-52070	OTHER POST EMPLOYMENT BENEFITS	(668)	
	100-560-54870	ANIMAL CONTROL	2,000	
	100-560-55250	HOMELAND SECURITY EQUIPMENT	565	
				(4,612)
GRAND TOTAL GENERAL FUND				565

**PANOLA COUNTY
2011
BUDGET AMENDMENT #8**

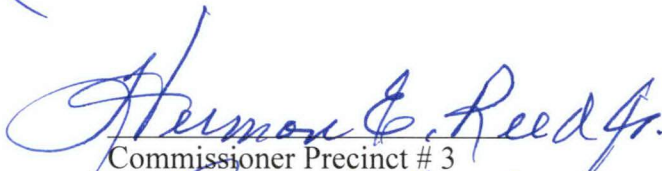
We hereby amend the Panola County Budget for the Fiscal Year 2011 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2011.

Signed on this 13th day of June, 2011.


County Judge


Commissioner Precinct # 1


Commissioner Precinct # 2


Commissioner Precinct # 3


Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 13rd day of June, 2011 as the same appears on file in the office of the County Clerk of Panola County.

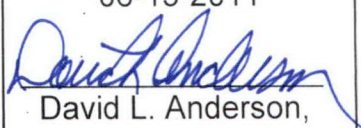

County Clerk



PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

06-13-2011


David L. Anderson,
County JudgeNAME: James G. YoungPOSITION: Emergency Management CoordinatorDEPARTMENT: Emergency ManagementDATE: May 31, 2011CONFERENCE: AFFH Phase I AI TrainingLOCATION: Jasper, TXDATES: June 7, 2011 to June 7, 2011NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1Does the conference meet your educational requirements for the year? N/AIf not, how much of your requirements will be met by this conference? N/AHow much of your requirements have been met already, not counting this
conference? N/AHow many days have you been away from your job this year for conferences, not
counting this conference? 6Do you have sufficient funds in your budget for this conference? YesWrite a short statement explaining the public purpose that will be met by your
attendance at this conference: (continue on the back if necessary.)

KEN HILL
Assistant District Attorney

KEVIN JONES
Criminal Investigator



VOL. -75 PAGE 509

123rd JUDICIAL DISTRICT
PANOLA COUNTY, TEXAS

COUNTY COURT AT LAW
PANOLA COUNTY, TEXAS

DANNY BUCK DAVIDSON
Criminal District Attorney

June 1, 2011

Panola County Commissioner's Court

Dear Sirs:

This letter is to request that Ken Hill and I be approved for attendance and expenses to the Legislative Update in Jacksonville, Texas on August 12, 2011.

This seminar is required to keep our CLE current.

Sincerely,

A handwritten signature in blue ink, which appears to read "Danny Buck Davidson", is written over a horizontal line.


Danny Buck Davidson

DBD:je

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

06-13-2011


David L. Anderson,
County Judge

NAME: Danny Buck Davidson
POSITION: Criminal District Attorney
DEPARTMENT: Cr. D. Atty
DATE: 5/31/11

CONFERENCE: Legislative Update
LOCATION: Jacksonville
DATES: August 12, 2011

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: oneDoes the conference meet your educational requirements for the year? SomeIf not, how much of your requirements will be met by this conference? 3 hours

How much of your requirements have been met already, not counting this

conference? None yet but am planning to go on Annual Seminar in September I think

How many days have you been away from your job this year for conferences, not

counting this conference? NONEDo you have sufficient funds in your budget for this conference? yes

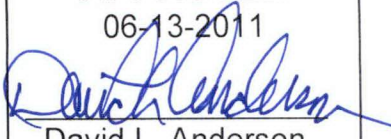
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Every year TDCAA has a legislative update in many locations in Texas about the new laws that become effective Sept. 1st. Our closest location is Jacksonville. Henry & I have attended the last 4 years. I find the update to be very informative and keeps us up to date with our heroes in Austin. See attached INFO.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

06-13-2011


David L. Anderson,
County Judge

NAME:

Kenneth Hill

POSITION:

Asst. D.A.

DEPARTMENT:

District Attorney's Office

DATE:

5-31-2011

CONFERENCE:

Legislative Update

LOCATION:

Jacksonville, Tx.

DATES:

8-12-2011NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 3 hoursHow much of your requirements have been met already, not counting this conference? noneHow many days have you been away from your job this year for conferences, not counting this conference? noneDo you have sufficient funds in your budget for this conference? yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

To cover all of the new laws that
will take effect Sept. 1, 2011. These new
laws were enacted by the 82nd Legislature

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

06-13-2011

David L. Anderson,
County Judge

NAME:

LORA J. TAYLOR

POSITION:

Judge

DEPARTMENT:

Justice of the Peace

DATE:

6/2/2011

CONFERENCE:

2011 Education and Technology Conference

LOCATION:

Austin

DATES:

7/19/2011 to 7/22/2011

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 5 days

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? -

How much of your requirements have been met already, not counting this conference?

How many days have you been away from your job this year for conferences, not counting this conference? 3

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

This is the legislative year. New laws have gone into effect this year. We will be studying the laws to help us better serve our people.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCEDavid L. Anderson,
County Judge

NAME:

Brant Shrell

POSITION:

Deputy

DEPARTMENT:

PCSO

DATE:

6-9-11

CONFERENCE:

Basic Narcotic Investigations

LOCATION:

Meridian, Mississippi

DATES:

June 19 to June 23

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

5

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? 32 hrs

How much of your requirements have been met already, not counting this conference?

None

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Inservice Training

ACTION ITEMS

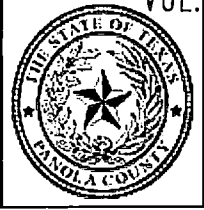


COMMISSIONERS' COURT
PC POOL

Accounts Payable Report

June 13, 2011

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
Vendor: 3D SECURITY, INC.					
3D SECURITY, INC.	30051	06/03/2011	CHANGED BATTERIES IN PANK	100-510-54150	286.25
Vendor 3D SECURITY, INC. Total:					286.25
Vendor: 720 DESIGN, INC.					
720 DESIGN, INC.	0042B1-01	06/07/2011	CONSULTING/MILEAGE	100-650-54150	8,787.20
Vendor 720 DESIGN, INC. Total:					8,787.20
Vendor: A T & T LONG DISTANCE					
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-426-54200	4.77
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-510-54200	4.33
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-497-54200	4.32
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-457-54200	9.71
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-405-54200	8.07
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-575-54200	7.32
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-401-54200	3.82
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-409-54200	1.28
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-491-54200	0.69
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-409-54200	0.44
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-585-54200	2.81
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-455-54200	1.70
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-465-54200	1.66
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-665-54200	26.81
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-495-54200	24.98
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-580-54200	24.74
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-435-54200	33.69
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	300-629-54430	31.22
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-570-54200	142.58
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-560-54200	42.53
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-499-54200	17.24
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-409-54200	18.87
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-407-54200	11.03
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-400-54200	13.18
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-403-54200	22.26
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-450-54200	21.91
A T & T LONG DISTANCE	811956048-5/4/11	06/08/2011	5/4/11, CORP ID#369991, INV:	100-477-54200	22.18
Vendor A T & T LONG DISTANCE Total:					504.14
Vendor: A T & T					
A T & T	05.19.11	06/03/2011	ACCT#831-000-1241 177, 5/1	100-491-54041	589.00
Vendor A T & T Total:					589.00
Vendor: ABC AUTO PARTS - R&B					
ABC AUTO PARTS - R&B	14-701792	06/03/2011	P O #53383, CPLGS	200-623-53560	17.34
Vendor ABC AUTO PARTS - R&B Total:					17.34
Vendor: ABC AUTO PARTS-SO					
ABC AUTO PARTS-SO	14-700848	06/03/2011	HALOGEN CAPSULE	100-560-54540	7.99
Vendor ABC AUTO PARTS-SO Total:					7.99
Vendor: ACE HARDWARE					
ACE HARDWARE	10155296	06/03/2011	MISC. ITEMS	100-570-54570	57.41
Vendor ACE HARDWARE Total:					57.41
Vendor: ADVANCED PEST TECHNOLOGY					
ADVANCED PEST TECHNOLOGY	06.03.11	06/03/2011	JUNE 2011 SERVICE	100-510-54150	500.00
Vendor ADVANCED PEST TECHNOLOGY Total:					500.00
Vendor: AMERA-CHEM INC					
AMERA-CHEM INC	49235	06/03/2011	DRUG ID BIBLE-2011 EDITION	100-585-54990	46.95
Vendor AMERA-CHEM INC Total:					46.95
Vendor: AMERICAN GENERAL LIFE & ACCIDENT INSURANCE					
AMERICAN GENERAL LIFE & AC	G38234	06/10/2011	CHANGE IN POLICY - DEVON E	972-20236	21.41



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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
Vendor AMERICAN GENERAL LIFE & ACCIDENT INSURANCE Total:					21.41
Vendor: AMERICAN TIRE DIST. (R&B)					
AMERICAN TIRE DIST. (R&B)	S015147050	06/03/2011	P O #53382, TIRES	200-623-53560	1,748.16
Vendor AMERICAN TIRE DIST. (R&B) Total:					1,748.16
Vendor: ANDERSON TRACTOR SALES					
ANDERSON TRACTOR SALES	90530	06/03/2011	P O #53090, SKIDS, NUTS/BOL	200-622-53560	106.00
ANDERSON TRACTOR SALES	90585	06/03/2011	P O #53093, WHEELS	200-622-53570	364.00
ANDERSON TRACTOR SALES	90648	06/03/2011	P O #53429, 2 OF 116-1587	200-621-53570	140.00
Vendor ANDERSON TRACTOR SALES Total:					610.00
Vendor: APPRISS, INC.					
APPRISS, INC.	1182-11-105	06/09/2011	TEXAS VINE AUTO. VICTIM NO	100-409-54101	18,995.00
Vendor APPRISS, INC. Total:					18,995.00
Vendor: AUTO EXPRESS LUBE					
AUTO EXPRESS LUBE	33138	06/03/2011	VEHICLE MAINTENANCE	100-560-54540	51.85
AUTO EXPRESS LUBE	33162	06/03/2011	VEHICLE MAINTENANCE	100-560-54540	46.50
AUTO EXPRESS LUBE	33243	06/03/2011	VEHICLE MAINTENANCE	100-560-54540	46.50
AUTO EXPRESS LUBE	33264	06/03/2011	VEHICLE MAINT./INSPECTION	100-585-54540	66.35
AUTO EXPRESS LUBE	33277	06/03/2011	VEHICLE MAINTENANCE	100-560-54540	46.50
Vendor AUTO EXPRESS LUBE Total:					257.70
Vendor: AVFUEL CORP					
AVFUEL CORP	003898612	06/03/2011	MONTHLY CREDIT CARD MACI	100-407-54610	20.00
Vendor AVFUEL CORP Total:					20.00
Vendor: B & J EQUIPMENT, LTD					
B & J EQUIPMENT, LTD	0191403-IN	06/07/2011	REPAIR TO FUEL PUMP	885-750-54930	435.00
Vendor B & J EQUIPMENT, LTD Total:					435.00
Vendor: BAXTER SALES - R&B					
BAXTER SALES - R&B	130359	06/07/2011	P O #53408 - MISC. ITEMS	200-621-53560	172.52
BAXTER SALES - R&B	130360	06/07/2011	P O #53358 - MISC. ITEMS	200-623-53560	315.80
BAXTER SALES - R&B	130361	06/07/2011	P O #53340 - MISC. ITEMS	200-624-53560	426.40
BAXTER SALES - R&B	130411	06/07/2011	P O #53297 - MISC. ITEMS	300-629-53560	235.12
Vendor BAXTER SALES - R&B Total:					1,149.84
Vendor: BAXTER SALES CO INC.					
BAXTER SALES CO INC.	129685-1	06/08/2011	CHARISMA PLUS PUMP SPRAY	100-510-53350	88.80
BAXTER SALES CO INC.	130699	06/03/2011	MISC. SUPPIES	100-510-53350	568.13
BAXTER SALES CO INC.	130699-1	06/08/2011	CINNAMON SPICE BATTERY DI	100-510-53350	36.94
BAXTER SALES CO INC.	130944	06/08/2011	MISC. ITEMS	100-510-53350	380.63
Vendor BAXTER SALES CO INC. Total:					1,074.50
Vendor: BECKVILLE HARDWARE					
BECKVILLE HARDWARE	48792	06/03/2011	P O #53094, MAILBOX	200-622-53560	28.85
Vendor BECKVILLE HARDWARE Total:					28.85
Vendor: BICKERSTAFF HEATH DELGADO ACOSTA LLP					
BICKERSTAFF HEATH DELGADO	81718	06/03/2011	PROF. SERVICES FOR 2011 REC	100-409-54150	1,989.85
Vendor BICKERSTAFF HEATH DELGADO ACOSTA LLP Total:					1,989.85
Vendor: BRAC'S STEAKHOUSE					
BRAC'S STEAKHOUSE	211415	06/03/2011	JURY MEALS 5-23-11	100-465-54140	126.78
Vendor BRAC'S STEAKHOUSE Total:					126.78
Vendor: BRANT SHRELL					
BRANT SHRELL	05.24.11	06/03/2011	TRAVEL ADV. -NARCOTIC INSE	100-560-54270	750.00
Vendor BRANT SHRELL Total:					750.00
Vendor: BUBBA COLEMAN					
BUBBA COLEMAN	04.18.11	06/03/2011	P/U 2 DONKEYS	100-560-54990	697.00
Vendor BUBBA COLEMAN Total:					697.00
Vendor: CAIN HARDWARE AND LUMBER COMPANY					



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PC POOL

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
CAIN HARDWARE AND LUMBE	00500268	06/05/2011	P O #53368 - KEY, KEY RING	200-623-53560	2.14
CAIN HARDWARE AND LUMBE	00500598	06/05/2011	P O #53373, ROLL BARB WIRE,	200-623-53560	168.41
CAIN HARDWARE AND LUMBE	00500633	06/05/2011	P O #53477, SUPPLIES	300-629-53560	38.05
CAIN HARDWARE AND LUMBE	00500680	06/05/2011	P O #53478, CPLG	300-629-53560	1.79
CAIN HARDWARE AND LUMBE	00500730	06/05/2011	P O #53376, WASP SPRAY	200-623-53560	16.17
CAIN HARDWARE AND LUMBE	00500995	06/05/2011	P O #53486 - PACKING TAPE, T	300-629-53560	24.27
CAIN HARDWARE AND LUMBE	00501093	06/05/2011	P O #53490 - PADLOCK	300-629-53560	10.34
CAIN HARDWARE AND LUMBE	00501577	06/08/2011	P O #53387, SHOVEL, ARMOR /	200-624-53560	36.96
Vendor CAIN HARDWARE AND LUMBER COMPANY Total:					298.13
Vendor: CALDWELL COUNTRY CHEVROLET					
CALDWELL COUNTRY CHEVRO	BR238407	06/09/2011	2011 CHEV TAHOE VIN#8407	100-560-55270	25,286.00
Vendor CALDWELL COUNTRY CHEVROLET Total:					25,286.00
Vendor: CAR-TEX TRAILER COMPANY, INC.					
CAR-TEX TRAILER COMPANY, I	124562	06/05/2011	P O #53426, FUEL CAPS	200-621-53560	68.85
Vendor CAR-TEX TRAILER COMPANY, INC. Total:					68.85
Vendor: CARTHAGE INDEPENDENT SCHOOL DISTRICT					
CARTHAGE INDEPENDENT SCH	05.25.11	06/05/2011	SCHOOL PORTION OF TRUANC	100-20232	44.00
Vendor CARTHAGE INDEPENDENT SCHOOL DISTRICT Total:					44.00
Vendor: CARTHAGE OFFICE SUPPLY, INC.-PANOLA COUNTY					
CARTHAGE OFFICE SUPPLY, IN	100721	06/05/2011	ENVELOPES	100-497-53100	116.00
CARTHAGE OFFICE SUPPLY, IN	100722	05/12/2011	IMPRINTED ENVELOPES	100-491-53100	115.00
CARTHAGE OFFICE SUPPLY, IN	100738	05/12/2011	ENVELOPES	100-495-53100	19.70
CARTHAGE OFFICE SUPPLY, IN	100739	05/12/2011	FAX MACHINE	100-477-55270	399.00
CARTHAGE OFFICE SUPPLY, IN	100748	05/12/2011	MISC. ITEMS	100-477-53100	26.93
CARTHAGE OFFICE SUPPLY, IN	100781	06/07/2011	MISC. ITEMS	100-450-53100	13.23
CARTHAGE OFFICE SUPPLY, IN	100782	05/12/2011	EXPANDING FILES, VIEW BIND	100-405-53100	28.69
CARTHAGE OFFICE SUPPLY, IN	100785	05/12/2011	FILE FOLDER LABELS	100-495-53100	22.27
CARTHAGE OFFICE SUPPLY, IN	100812	06/05/2011	LAMINATING FILM	100-491-53100	30.60
CARTHAGE OFFICE SUPPLY, IN	100843	06/08/2011	TONER	100-403-53100	39.95
CARTHAGE OFFICE SUPPLY, IN	100851	06/07/2011	TONER	100-450-53100	299.00
CARTHAGE OFFICE SUPPLY, IN	100871	06/07/2011	INKJET CARTRIDGE	100-450-53100	29.98
CARTHAGE OFFICE SUPPLY, IN	100880	06/07/2011	TONER	100-450-53100	299.00
CARTHAGE OFFICE SUPPLY, IN	100881	06/08/2011	LABELS/ENVELOPES	100-403-53100	34.00
CARTHAGE OFFICE SUPPLY, IN	100882	06/05/2011	ENVELOPES, PEN REFILLS, POS	100-497-53100	73.59
CARTHAGE OFFICE SUPPLY, IN	100888	06/05/2011	TONER	100-491-53100	409.75
CARTHAGE OFFICE SUPPLY, IN	100890	06/05/2011	BINDER	100-400-53100	34.68
CARTHAGE OFFICE SUPPLY, IN	100911	06/05/2011	CLASP ENVELOPES	100-497-53100	8.49
CARTHAGE OFFICE SUPPLY, IN	100930	06/07/2011	MISC. ITEMS	100-477-53100	651.66
CARTHAGE OFFICE SUPPLY, IN	100931	06/05/2011	LEGAL PADS, CORRECTION TAI	100-435-53100	16.88
CARTHAGE OFFICE SUPPLY, IN	100932	06/08/2011	PEN, FLUID	100-403-53100	9.53
CARTHAGE OFFICE SUPPLY, IN	100933	06/07/2011	CORRECTION TAPE, CLEAN-UP	100-450-53100	63.94
CARTHAGE OFFICE SUPPLY, IN	100939	06/07/2011	BATTERIES, INK JET CARTRIDG	100-450-53100	43.56
Vendor CARTHAGE OFFICE SUPPLY, INC.-PANOLA COUNTY Total:					2,785.43
Vendor: CARTHAGE VETERINARY HOSPITAL					
CARTHAGE VETERINARY HOSP	06.01.2011	06/05/2011	RABIES TEST SUBMISSION	100-409-54870	200.00
Vendor CARTHAGE VETERINARY HOSPITAL Total:					200.00
Vendor: CDW GOVERNMENT, INC.					
CDW GOVERNMENT, INC.	XJL4988	06/05/2011	EXTERNAL HARD DRIVE	100-457-53100	75.89
CDW GOVERNMENT, INC.	XJN6998	06/05/2011	MEMORY	100-457-53100	29.50
CDW GOVERNMENT, INC.	XMB3153	06/05/2011	5 PAN TOUGHBOOK LAPTOPS	100-560-55250	17,869.55
CDW GOVERNMENT, INC.	XMF3338	06/08/2011	SOUNDBAR	100-450-53100	35.79
CDW GOVERNMENT, INC.	XMH9611	06/05/2011	2 WIRELESS MICE	100-405-53100	72.06
CDW GOVERNMENT, INC.	XPK7009	06/10/2011	PANASONIC DVD MULTI DRIVE	100-560-55270	1,055.77
CDW GOVERNMENT, INC.	XPK7009	06/10/2011	PANASONIC DVD MULTI DRIVE	100-560-55250	530.98
Vendor CDW GOVERNMENT, INC. Total:					19,669.54
Vendor: CENTERPOINT ENERGY					

COMMISSIONERS' COURT
PC POOL

Accounts Payable Report

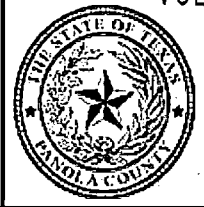
Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
CENTERPOINT ENERGY	06.06.11	06/09/2011	ACCT#2784835-7, 05/02/11-0:	100-560-54430	16.77
Vendor CENTERPOINT ENERGY Total:					16.77
Vendor: CERTIFIED SERVICE CENTER					
CERTIFIED SERVICE CENTER	963210	06/05/2011	EXTRA LABOR FOR INV#V3099	100-570-54570	32.00
CERTIFIED SERVICE CENTER	V30999-001	06/05/2011	OVEN LABOR	100-570-54570	131.00
Vendor CERTIFIED SERVICE CENTER Total:					163.00
Vendor: CHADD GRAY					
CHADD GRAY	05.24.11	06/05/2011	TRAVEL REIMB. JAIL CONF. AU	100-560-54270	172.14
Vendor CHADD GRAY Total:					172.14
Vendor: CHARLES MORGAN					
CHARLES MORGAN	05.25.11	06/05/2011	REFUND FOR OVERPAYMENT (100-20232	200.00
Vendor CHARLES MORGAN Total:					200.00
Vendor: CHEM-SERV INC.					
CHEM-SERV INC.	082077	06/05/2011	LAUNDRY PRODUCT	100-570-53020	228.90
CHEM-SERV INC.	082260	06/05/2011	LAUNDRY PRODUCT	100-570-53020	866.90
CHEM-SERV INC.	082282	06/05/2011	FOAMING ANTI-BAC SOAP	100-510-53350	140.80
Vendor CHEM-SERV INC. Total:					1,236.60
Vendor: CHEYENNE LAMPLEY					
CHEYENNE LAMPLEY	06.03.11	06/05/2011	TRAVEL REIMB. FOR EA MTG II	100-491-54270	33.66
Vendor CHEYENNE LAMPLEY Total:					33.66
Vendor: CITY OF CARTHAGE					
CITY OF CARTHAGE	06.01.11	06/05/2011	JUNE 2011 - 1/2 PORTION FOR	100-409-54870	2,928.00
CITY OF CARTHAGE	JUNE 1, 2011	06/05/2011	JUNE 2011-OPER/MGMT FOR	100-595-54680	28,702.04
Vendor CITY OF CARTHAGE Total:					31,630.04
Vendor: COMMATO'S MACHINE & REPAIR SERVICE					
COMMATO'S MACHINE & REF	10447	06/07/2011	P O #53379, MATERIALS	200-623-53560	35.00
Vendor COMMATO'S MACHINE & REPAIR SERVICE Total:					35.00
Vendor: COREY BANKHEAD					
COREY BANKHEAD	2006-C-0155DC	06/05/2011	2006-C-0155DC, TX V STACI W	100-646-54890	450.00
COREY BANKHEAD	202-C-007DC	06/05/2011	202-C-007DC, TX V JUSTIN SPI	100-646-54890	450.00
Vendor COREY BANKHEAD Total:					900.00
Vendor: CRAIG ELECTRIC					
CRAIG ELECTRIC	7197	06/05/2011	COURTHOUSE ANNEX EXT. LIG	100-510-54570	130.00
CRAIG ELECTRIC	7198	06/05/2011	REPLACE BALLAST/LAMP IN E	100-570-54570	367.45
CRAIG ELECTRIC	7231	06/05/2011	OFFICE LIGHT FIXTURE REPAIR	100-510-54570	130.00
CRAIG ELECTRIC	7237	06/07/2011	FLOURES. LIGHT REPAIR FUEL	300-629-53570	205.60
Vendor CRAIG ELECTRIC Total:					833.05
Vendor: CROWN PRODUCTS, INC.					
CROWN PRODUCTS, INC.	165146	06/05/2011	SWIVELS FOR FUEL PUMP HO	885-750-54930	103.10
Vendor CROWN PRODUCTS, INC. Total:					103.10
Vendor: CSET WORLDWIDE					
CSET WORLDWIDE	1785	06/05/2011	P O #53485, ADMIN. FEE FOR	300-629-54490	127.50
CSET WORLDWIDE	1791	06/08/2011	P O #53495, PRE-EMPLOY DRL	300-629-54490	60.00
Vendor CSET WORLDWIDE Total:					187.50
Vendor: D & C CLEANING, INC.					
D & C CLEANING, INC.	20461	06/05/2011	MAY 2011	100-510-54150	5,183.00
Vendor D & C CLEANING, INC. Total:					5,183.00
Vendor: DALLAS COUNTY TREASURER					
DALLAS COUNTY TREASURER	224334	06/05/2011	K CHAFFIN, V BARBOZA AUTO	100-646-54770	3,900.00
Vendor DALLAS COUNTY TREASURER Total:					3,900.00
Vendor: DANNY BUCK DAVIDSON					
DANNY BUCK DAVIDSON	05.27.11	06/07/2011	REIMB. FOR LUNCHES; STATE	100-465-54140	57.74
Vendor DANNY BUCK DAVIDSON Total:					57.74

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
Vendor: DAVID & COURTNEY BANCOOK					
DAVID & COURTNEY BANCOOK	JUNE11BL	06/08/2011	BRAYDEN L. JUNE 2011 ALLOW	881-646-54740	30.00
Vendor DAVID & COURTNEY BANCOOK Total:					30.00
Vendor: DAVID BROOKS					
DAVID BROOKS	05.27.11	06/09/2011	MAY 2011 SERVICES	100-477-54150	100.00
DAVID BROOKS	06.05.11	06/05/2011	PROF. SERV. 2010 DEMOCRAT	100-409-54150	375.00
Vendor DAVID BROOKS Total:					475.00
Vendor: DEADWOOD W.S.C.					
DEADWOOD W.S.C.	05.30.11	06/07/2011	P O #53516, METER SERVICE	200-624-54480	8,756.00
Vendor DEADWOOD W.S.C. Total:					8,756.00
Vendor: DEBBIE'S BEST WATER STORE					
DEBBIE'S BEST WATER STORE	28611	06/05/2011	5 GAL DEL/DEL CHG	100-570-54082	103.25
DEBBIE'S BEST WATER STORE	29308	06/05/2011	5 GAL DEL/CUPS/DEL CHG	100-407-54610	18.51
DEBBIE'S BEST WATER STORE	29376	06/05/2011	COOLER RENTAL/JUNE/5 GAL	100-570-54082	99.25
Vendor DEBBIE'S BEST WATER STORE Total:					221.01
Vendor: DEBRA JOHNSON					
DEBRA JOHNSON	06.03.11	06/07/2011	REIMB. FOR POSTAGE	100-409-54420	11.30
Vendor DEBRA JOHNSON Total:					11.30
Vendor: DECISIONONE CORPORATION					
DECISIONONE CORPORATION	L1105121442	06/05/2011	OKI-ML320 CUST#E0C30065 6	100-457-54990	112.32
Vendor DECISIONONE CORPORATION Total:					112.32
Vendor: DENISE COOTS					
DENISE COOTS	05.13.11	06/05/2011	REIMB. FOR DELL 4 COLOR REI	100-580-53100	144.30
Vendor DENISE COOTS Total:					144.30
Vendor: DEPARTMENT OF INFORMATION RESOURCES					
DEPARTMENT OF INFORMATIK	11040780T	06/05/2011	TEX-AN 2000, 04/1/11-04/30/	100-409-54200	2,758.61
Vendor DEPARTMENT OF INFORMATION RESOURCES Total:					2,758.61
Vendor: DOGGETT MACHINERY SERVICES					
DOGGETT MACHINERY SERVIC	K29428	06/05/2011	P O #53371, FUEL SANITIZER	200-623-53560	242.36
DOGGETT MACHINERY SERVIC	K29719	06/08/2011	P O #53517, SHEAVE,BELT,SHI	200-624-53570	224.11
Vendor DOGGETT MACHINERY SERVICES Total:					466.47
Vendor: EAST TEXAS ALARM INC.					
EAST TEXAS ALARM INC.	505050	06/09/2011	SERVICE 6/1/11-6/30/11, CUS'	100-510-54150	22.00
Vendor EAST TEXAS ALARM INC. Total:					22.00
Vendor: ECONO SIGNS					
ECONO SIGNS	10-896339	06/05/2011	P O #53420, SAFETY GLASS/FR	200-621-53560	324.99
Vendor ECONO SIGNS Total:					324.99
Vendor: ELIZABETH & STEVEN JORDAN					
ELIZABETH & STEVEN JORDAN	JUNE11JL	06/08/2011	JENNIFER L. JUNE 2011 ALLOW	881-646-54740	45.00
ELIZABETH & STEVEN JORDAN	JUNE11SHJ	06/08/2011	SHANNON J. B-DAY GIFT	881-646-54740	25.00
ELIZABETH & STEVEN JORDAN	JUNE11SHJ	06/08/2011	SHANNON J. JUNE 2011 ALLOV	881-646-54740	20.00
ELIZABETH & STEVEN JORDAN	JUNE2011JM	06/08/2011	JASMINE M. JUNE 2011 ALLOV	881-646-54740	20.00
ELIZABETH & STEVEN JORDAN	JUNE2011SJ	06/08/2011	SHAWN J. JUNE 2011 ALLOW	881-646-54740	20.00
ELIZABETH & STEVEN JORDAN	JUNE2011TM	06/08/2011	TAKARA M. BIRTHDAY GIFT	881-646-54740	25.00
ELIZABETH & STEVEN JORDAN	JUNE2011TM	06/08/2011	TAKARA M. JUNE 2011 ALLOW	881-646-54740	30.00
Vendor ELIZABETH & STEVEN JORDAN Total:					185.00
Vendor: ERIC ROGERS					
ERIC ROGERS	05.24.11	06/05/2011	TRAVEL REIMB. FOR JAIL CONF	100-560-54270	155.65
Vendor ERIC ROGERS Total:					155.65
Vendor: ERIN L. JOHNSON					
ERIN L. JOHNSON	05.25.11	06/05/2011	REIMB. FOR WATER FOR JURY	100-465-54140	17.07
Vendor ERIN L. JOHNSON Total:					17.07
Vendor: ETMC CARTHAGE					

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ETMC CARTHAGE	16509374	06/09/2011	JIM J PHILLIPS DOS 4/22/11	100-570-54050	196.62
ETMC CARTHAGE	16518326	06/09/2011	JIM J PHILLIPS DOS 4/29/11	100-570-54050	196.62
ETMC CARTHAGE	16524936	06/09/2011	DONALD G EAKIN DOS 5/5/20	100-570-54050	1,924.12
ETMC CARTHAGE	16535791	06/09/2011	JIM J PHILLIPS DOS 5/13/11	100-570-54050	196.62
ETMC CARTHAGE	16536807	06/09/2011	BRIAN CAMAZINE DOS 5/15/1	100-570-54050	1,104.42
Vendor ETMC CARTHAGE Total:					3,618.40
Vendor: ETMC HOSPITALIST					
ETMC HOSPITALIST	2763-229-1	06/09/2011	MATTHEW MCBRIDE-DOB 1/1	100-570-54050	143.04
Vendor ETMC HOSPITALIST Total:					143.04
Vendor: ETMC-CARTHAGE INDIGENT					
ETMC-CARTHAGE INDIGENT	MAY 2011	06/10/2011	MAY 2011 INDIGENT BILLING	883-648-54600	8,478.35
Vendor ETMC-CARTHAGE INDIGENT Total:					8,478.35
Vendor: EVELYN & FRED ROBERTS					
EVELYN & FRED ROBERTS	JUNE11	06/08/2011	KEITH E. JUNE 2011 ALLOW	881-646-54740	30.00
Vendor EVELYN & FRED ROBERTS Total:					30.00
Vendor: FAIRWAY FORD					
FAIRWAY FORD	108747	06/05/2011	AUTO. TRANS. FLUID EXCHAN	100-560-54540	149.20
Vendor FAIRWAY FORD Total:					149.20
Vendor: FAITH COMMUNICATIONS					
FAITH COMMUNICATIONS	541790	06/10/2011	INSTALL/REMOVE COAXIAL CA	100-560-55270	116.05
FAITH COMMUNICATIONS	541790	06/10/2011	INSTALL/REMOVE COAXIAL CA	100-560-55250	132.00
Vendor FAITH COMMUNICATIONS Total:					248.05
Vendor: FARM PLAN					
FARM PLAN	34053	06/05/2011	PO #53092, WHEEL ASSY W/S	200-622-53570	218.13
FARM PLAN	34557	06/07/2011	P O #53096, SKID,BOLTS	200-622-53570	343.64
Vendor FARM PLAN Total:					561.77
Vendor: FIRMIN'S OFFICE CITY					
FIRMIN'S OFFICE CITY	32681-0	05/13/2011	TONERS	100-560-53100	135.90
FIRMIN'S OFFICE CITY	32825-0	05/13/2011	MISC. OFFICE SUPPLIES	100-560-53100	155.86
FIRMIN'S OFFICE CITY	32889-0	05/13/2011	INK CARTRIDGES	100-560-53100	196.93
FIRMIN'S OFFICE CITY	32993-0	06/05/2011	INK CARTRIDGES	300-629-53560	35.98
FIRMIN'S OFFICE CITY	33085-0	06/10/2011	LASER PAPER, PARCHMENT PA	100-560-53100	62.29
FIRMIN'S OFFICE CITY	33104-0	06/05/2011	INK CARTRIDGES	300-629-53560	47.98
FIRMIN'S OFFICE CITY	33114-0	06/05/2011	MISC. ITEMS	100-560-53100	856.13
FIRMIN'S OFFICE CITY	33221-0	06/05/2011	MISC. ITEMS	100-560-53100	92.11
FIRMIN'S OFFICE CITY	33321-0	06/05/2011	HANGING FOLDER FRAME	100-560-53100	23.16
FIRMIN'S OFFICE CITY	33377-0	06/05/2011	MISC. ITEMS	100-560-53100	82.66
FIRMIN'S OFFICE CITY	33494-0	06/05/2011	MISC. ITEMS	100-560-53100	25.95
FIRMIN'S OFFICE CITY	33792-0	06/10/2011	REVISED INVOICE FOR LASER F	100-560-53100	8.29
FIRMIN'S OFFICE CITY	CM33085-0	06/13/2011	CANCELLED CHARGES	100-560-53100	-62.29
Vendor FIRMIN'S OFFICE CITY Total:					1,660.95
Vendor: FLEET SERVICES					
FLEET SERVICES	26087098	06/05/2011	FUEL	100-560-54540	168.81
Vendor FLEET SERVICES Total:					168.81
Vendor: G.P. MONNIN COUNSULTING INC					
G.P. MONNIN COUNSULTING I	051101	06/10/2011	GASB REVIEW 5/31/11-06/02/	100-409-54150	5,175.00
Vendor G.P. MONNIN COUNSULTING INC Total:					5,175.00
Vendor: GALLS, AN ARAMARK COMPANY					
GALLS, AN ARAMARK COMPAN	511369207	06/05/2011	SHIRTS/EMBROIDERY	100-560-53920	83.98
Vendor GALLS, AN ARAMARK COMPANY Total:					83.98
Vendor: GOOD SHEPHERD MEDICAL CENTER					
GOOD SHEPHERD MEDICAL CE	181-152-1	06/09/2011	CONNIE HOLLIER DOB 03-31-5	100-570-54050	2,282.08
Vendor GOOD SHEPHERD MEDICAL CENTER Total:					2,282.08
Vendor: GOVERNMENT FINANCE OFFICERS ASSOCIATION					



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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
GOVERNMENT FINANCE OFFIC	2669830	06/07/2011	SIDNEY BURNS-INTERNET COL	100-495-54270	85.00
Vendor GOVERNMENT FINANCE OFFICERS ASSOCIATION Total:					85.00
Vendor: HAWTHORN FUNERAL HOME					
HAWTHORN FUNERAL HOME	05.13.11	06/05/2011	TRANS. SHERRAN K PUTMAN	100-646-54770	634.00
HAWTHORN FUNERAL HOME	05.18.11	06/05/2011	TRANS. JOSHUA SHAW TO DAI	100-646-54770	634.00
Vendor HAWTHORN FUNERAL HOME Total:					1,268.00
Vendor: HI-WAY EQUIPMENT CO.					
HI-WAY EQUIPMENT CO.	L58793	06/05/2011	P O #53378, MISC. ITEMS	200-623-53570	476.61
Vendor HI-WAY EQUIPMENT CO. Total:					476.61
Vendor: HOLT CAT					
HOLT CAT	PIMG0100520	06/05/2011	P O #53412, ROD	200-621-53570	46.97
HOLT CAT	WIV10027359	06/07/2011	P O #53097, PARTS, LABOR, MII	200-622-53570	2,040.14
Vendor HOLT CAT Total:					2,087.11
Vendor: HYACINTH & RANDY HOLT					
HYACINTH & RANDY HOLT	JUNE11JC	06/08/2011	IYANNA C. JUNE 2011 ALLOW	881-646-54740	20.00
HYACINTH & RANDY HOLT	JUNE11YW	06/08/2011	YEZIANNA W. JUNE ALLOW	881-646-54740	20.00
Vendor HYACINTH & RANDY HOLT Total:					40.00
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOLUT	55013	06/07/2011	JULY 2011	883-648-54600	1,398.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:					1,398.00
Vendor: INDUSTRIAL OILS UNLIMITED					
INDUSTRIAL OILS UNLIMITED	180833	06/07/2011	P O #53505, OIL	200-624-53560	348.84
Vendor INDUSTRIAL OILS UNLIMITED Total:					348.84
Vendor: INTERSTATE BRANDS CORP.					
INTERSTATE BRANDS CORP.	474405133105	06/07/2011	BAKED BREADS	100-570-54082	76.12
INTERSTATE BRANDS CORP.	474405137177	06/07/2011	BAKED BREADS	100-570-54082	106.72
INTERSTATE BRANDS CORP.	474405140211	06/07/2011	BAKED BREADS	100-570-54082	54.47
INTERSTATE BRANDS CORP.	474405147323	06/07/2011	BAKED BREADS	100-570-54082	106.72
INTERSTATE BRANDS CORP.	474405151383	06/07/2011	BAKED BREADS	100-570-54082	88.96
Vendor INTERSTATE BRANDS CORP. Total:					432.99
Vendor: JAMES EVANS					
JAMES EVANS	JUNE2011	06/08/2011	JUNE 2011 MTHLY ALLOW	881-646-54740	45.00
Vendor JAMES EVANS Total:					45.00
Vendor: JAMES KEITH KNIGHT					
JAMES KEITH KNIGHT	05.31.11	06/07/2011	P O #53512, MAY 2011 PIT LEA	200-624-55280	25.00
Vendor JAMES KEITH KNIGHT Total:					25.00
Vendor: JANELLE WINSTON					
JANELLE WINSTON	JUNE11BS	06/08/2011	BRANDIEE S. JUNE 2011 ALLOV	881-646-54740	45.00
JANELLE WINSTON	JUNE11BS	06/08/2011	BRANDIEE S. B-DAY GIFT	881-646-54740	25.00
Vendor JANELLE WINSTON Total:					70.00
Vendor: JASON PHILLIPS MDPA					
JASON PHILLIPS MDPA	1226	06/07/2011	MIKE WYATT	100-570-54050	105.00
JASON PHILLIPS MDPA	1227	06/07/2011	JERRY AKINS	100-570-54050	105.00
JASON PHILLIPS MDPA	1228	06/07/2011	BRITNEY MILLER-PIERCE	100-570-54050	105.00
JASON PHILLIPS MDPA	1229	06/07/2011	MICHAEL SPARKS	100-570-54050	105.00
JASON PHILLIPS MDPA	1230	06/07/2011	EARNEST GILLESPIE	100-570-54050	105.00
JASON PHILLIPS MDPA	1231	06/07/2011	DEBORAH BENITEZ	100-570-54050	105.00
JASON PHILLIPS MDPA	1232	06/07/2011	CAROLYN BOWEN	100-570-54050	105.00
JASON PHILLIPS MDPA	1233	06/07/2011	THOMAS FALK	100-570-54050	105.00
JASON PHILLIPS MDPA	1234	06/07/2011	JODY HUDSON	100-570-54050	105.00
JASON PHILLIPS MDPA	1235	06/07/2011	JESSIE FREEMAN	100-570-54050	105.00
JASON PHILLIPS MDPA	1236	06/07/2011	LAVERT HIGGINS	100-570-54050	105.00
JASON PHILLIPS MDPA	1237	06/07/2011	JERI HARNESS	100-570-54050	105.00
JASON PHILLIPS MDPA	1238	06/07/2011	RICHARD GIVENS	100-570-54050	105.00

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JASON PHILLIPS MDPA	1239	06/07/2011	ANDREW SPREY	100-570-54050	105.00
JASON PHILLIPS MDPA	1240	06/07/2011	DIANE ELLIOT	100-570-54050	105.00
JASON PHILLIPS MDPA	1241	06/07/2011	JERRY AKINS	100-570-54050	105.00
JASON PHILLIPS MDPA	1242	06/07/2011	DAVID SLATER	100-570-54050	105.00
JASON PHILLIPS MDPA	1243	06/07/2011	VINCTE GOMEZ	100-570-54050	105.00
JASON PHILLIPS MDPA	1244	06/07/2011	JESSE FREEMAN	100-570-54050	105.00
JASON PHILLIPS MDPA	1245	06/07/2011	LINDSEY HUGHES	100-570-54050	105.00
JASON PHILLIPS MDPA	1246	06/07/2011	DANA CALHOUN	100-570-54050	105.00
JASON PHILLIPS MDPA	1247	06/07/2011	CHARLES MAYO	100-570-54050	105.00
JASON PHILLIPS MDPA	1248	06/07/2011	LANA GREEN	100-570-54050	105.00
JASON PHILLIPS MDPA	1249	06/07/2011	MICHAEL DELRIDGE	100-570-54050	105.00
JASON PHILLIPS MDPA	1250	06/07/2011	RICHARD GIVERS	100-570-54050	105.00
JASON PHILLIPS MDPA	1251	06/07/2011	TB TINES - 8	100-570-54050	40.00
JASON PHILLIPS MDPA	1427	06/07/2011	JUSTIN SPICER	100-570-54050	105.00
JASON PHILLIPS MDPA	1428	06/07/2011	JUDD EDDINS	100-570-54050	105.00
JASON PHILLIPS MDPA	1429	06/07/2011	JASON JOHNSON	100-570-54050	105.00
JASON PHILLIPS MDPA	1430	06/07/2011	KEVIN MOORE	100-570-54050	105.00
JASON PHILLIPS MDPA	1431	06/07/2011	JUSTIN SPICER	100-570-54050	105.00
JASON PHILLIPS MDPA	1432	06/07/2011	STEPHEN MULLICAN	100-570-54050	105.00
JASON PHILLIPS MDPA	1433	06/07/2011	KEN SMITH	100-570-54050	105.00
JASON PHILLIPS MDPA	1434	06/07/2011	CHRIS SIMMON	100-570-54050	105.00
JASON PHILLIPS MDPA	1435	06/07/2011	LINDA FLEMING	100-570-54050	105.00
JASON PHILLIPS MDPA	1436	06/07/2011	2 TB TINES	100-570-54050	10.00
JASON PHILLIPS MDPA	1437	06/07/2011	9 TB TINES	100-570-54050	45.00
Vendor JASON PHILLIPS MDPA Total:					3,665.00
Vendor: JOSHUA WALKER					
JOSHUA WALKER	05.19.11	06/07/2011	REIMB. FOR TCLEOSE EXAM	100-560-54270	20.00
Vendor JOSHUA WALKER Total:					20.00
Vendor: JUST IN TIME SANITATION SERVICES					
JUST IN TIME SANITATION SER	36672	06/07/2011	P O #53427, MAY LEASE PORT.	200-621-54610	75.00
Vendor JUST IN TIME SANITATION SERVICES Total:					75.00
Vendor: KATIE NIELSEN					
KATIE NIELSEN	2006-C-0041-45DC	06/07/2011	2006-C-0041-45DC, TX V CAM	100-646-54890	1,000.00
KATIE NIELSEN	2006-C-0377CCL	06/07/2011	2006-C-0377CCL, TX V STEPHE	100-646-54890	500.00
KATIE NIELSEN	26882,5-C,26554,26438CCL	06/07/2011	26882,5-C,26554,26438CCL, T	100-646-54890	500.00
KATIE NIELSEN	26898-C-CCL	06/07/2011	26898-C-CCL, TX V MICHAEL K	100-646-54890	450.00
Vendor KATIE NIELSEN Total:					2,450.00
Vendor: KILGORE COLLEGE					
KILGORE COLLEGE	41682	06/09/2011	CULTURAL DIVERSITY #3939	100-560-54270	420.00
KILGORE COLLEGE	41687	06/09/2011	CIT UPDATE #3843	100-560-54270	875.00
KILGORE COLLEGE	41720	06/09/2011	CULTURAL DIVERSITY #3939	100-585-54270	10.00
KILGORE COLLEGE	41722	06/09/2011	CULTURAL DIVERSITY #3939	100-560-54270	280.00
Vendor KILGORE COLLEGE Total:					1,585.00
Vendor: KIRBY RESTAURANT & CHEMICAL SUPPLY					
KIRBY RESTAURANT & CHEMIC	972342	06/09/2011	PRISTINE CAPSULES/CASE, SUI	100-570-54082	289.20
Vendor KIRBY RESTAURANT & CHEMICAL SUPPLY Total:					289.20
Vendor: LAURA M. CARPENTER					
LAURA M. CARPENTER	2007,2008,2009DC	06/09/2011	2007-C-0012,,2008-C-0270,,20	100-646-54890	1,000.00
LAURA M. CARPENTER	2010-C-0114DC	06/09/2011	2010-C-0114DC, TX V VASHON	100-646-54890	450.00
LAURA M. CARPENTER	2010-C-0155CCL	06/09/2011	2010-C-0155CCL, TX V AMANE	100-646-54890	450.00
LAURA M. CARPENTER	2010-C-0258,59DC	06/09/2011	2010-C-0258,59DC, TX V RICKI	100-646-54890	900.00
LAURA M. CARPENTER	2011-C-0002DC	06/09/2011	2011-C-0002DC, THEFT CASE,	100-646-54890	450.00
Vendor LAURA M. CARPENTER Total:					3,250.00
Vendor: LESA & VINSON HENSON					
LESA & VINSON HENSON	JUNE11A	06/08/2011	ATRAN JUNE 2010 ALLOW	881-646-54740	20.00
LESA & VINSON HENSON	JUNE11AC	06/08/2011	ALLIGAH C. B-DAY GIFT	881-646-54740	25.00



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LESA & VINSON HENSON	JUNE11AC	06/08/2011	ALLIGAH C. JUNE 2011 ALLOW	881-646-54740	30.00
Vendor LESA & VINSON HENSON Total:					75.00
Vendor: LIBERTY MUTUAL					
LIBERTY MUTUAL	06.02.11	06/09/2011	#6593654-0000, SHELBY PORT	100-409-54120	100.00
Vendor LIBERTY MUTUAL Total:					100.00
Vendor: LIMMER PERKINS					
LIMMER PERKINS	MAY 2011	06/09/2011	P O #53377, MAY 2011 PITT LE	200-623-55280	85.00
Vendor LIMMER PERKINS Total:					85.00
Vendor: LOWE TRACTOR & EQUIPMENT INC.					
LOWE TRACTOR & EQUIPMEN	IV83296	06/09/2011	P O #53095, LENS/BULBS	200-622-53570	41.84
Vendor LOWE TRACTOR & EQUIPMENT INC. Total:					41.84
Vendor: MARK & DEBRA MOORE					
MARK & DEBRA MOORE	JUNE11CLM	06/08/2011	CLAUDIA M. JUNE 2011 ALLOV	881-646-54740	20.00
MARK & DEBRA MOORE	JUNE11CM	06/08/2011	CHRISTOPHER M. JUNE 2011A	881-646-54740	20.00
MARK & DEBRA MOORE	JUNE11MC	06/08/2011	MASSIAH C. JUNE 2011 ALLOV	881-646-54740	20.00
MARK & DEBRA MOORE	JUNE11SM	06/08/2011	SAM M. JUNE 2011 ALLOW	881-646-54740	30.00
Vendor MARK & DEBRA MOORE Total:					90.00
Vendor: MATHESON TRI-GAS, INC.					
MATHESON TRI-GAS, INC.	02451418	06/09/2011	P O #53414, REPAIR VICTOR RI	200-621-53570	46.66
MATHESON TRI-GAS, INC.	02470174	06/09/2011	P O #53367, MISC. ITEMS	200-623-53560	85.50
MATHESON TRI-GAS, INC.	02503712	06/09/2011	P O #53494, CYLINDER LEASE	300-629-53560	29.76
Vendor MATHESON TRI-GAS, INC. Total:					161.92
Vendor: MEDICAL IMAGING CONSULTANTS					
MEDICAL IMAGING CONSULTA	181-178-1	06/09/2011	CONNIE HOLLIER DOB 03-31-5	100-570-54050	39.82
Vendor MEDICAL IMAGING CONSULTANTS Total:					39.82
Vendor: MIKE PERRY MOTOR CO.					
MIKE PERRY MOTOR CO.	277737	06/09/2011	VEHICLE REPAIRS/MAINTENAN	100-560-54540	536.37
Vendor MIKE PERRY MOTOR CO. Total:					536.37
Vendor: MOTOROLA SOLUTIONS, INC.					
MOTOROLA SOLUTIONS, INC.	13843111	06/09/2011	QUANTAR/QUANTRO REPEATI	100-560-55250	13,868.00
Vendor MOTOROLA SOLUTIONS, INC. Total:					13,868.00
Vendor: NATIONAL ASSOCIATION FOR COURT MANAGEMENT					
NATIONAL ASSOCIATION FOR	JUNE 2011	06/05/2011	2011 NACM ANN CONF-ERIN I	100-435-54270	495.00
Vendor NATIONAL ASSOCIATION FOR COURT MANAGEMENT Total:					495.00
Vendor: NDAA INSURANCE SERVICES					
NDAA INSURANCE SERVICES	CEM 701, END #651177	06/09/2011	POLICY #CEM 701, END #6511	700-710-54120	3,332.00
Vendor NDAA INSURANCE SERVICES Total:					3,332.00
Vendor: NETAEA					
NETAEA	2011	06/10/2011	MEMBERSHIP APP-L MASTON	100-491-54270	35.00
Vendor NETAEA Total:					35.00
Vendor: OFFICE DEPOT CREDIT PLAN					
OFFICE DEPOT CREDIT PLAN	TRN 5247	05/13/2011	OFFICE CHAIR	100-570-55270	299.98
Vendor OFFICE DEPOT CREDIT PLAN Total:					299.98
Vendor: OFFICE DEPOT					
OFFICE DEPOT	565659776001	06/09/2011	ACCT#56143817, SHREDDER	100-497-53100	189.99
Vendor OFFICE DEPOT Total:					189.99
Vendor: OLMSTED-KIRK PAPER COMPANY					
OLMSTED-KIRK PAPER COMPA	2658469	06/09/2011	MISC. ITEMS	100-570-53930	184.60
OLMSTED-KIRK PAPER COMPA	2662072	06/09/2011	MISC. SUPPLIES	100-570-53930	1,014.60
OLMSTED-KIRK PAPER COMPA	2662702	06/09/2011	MISC. SUPPLIES	100-497-53100	269.48
OLMSTED-KIRK PAPER COMPA	2667059	06/09/2011	YELLOW BUCKET	100-570-53560	70.00
OLMSTED-KIRK PAPER COMPA	2670926	06/09/2011	MISC. SUPPLIES	100-570-53560	470.05
OLMSTED-KIRK PAPER COMPA	2671289	06/09/2011	MORNING MIST NEUT. DISN. C	100-570-53560	30.35

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
OLMSTED-KIRK PAPER COMPA	2671290	06/09/2011	FINISH MOP	100-570-53560	30.00
Vendor OLMSTED-KIRK PAPER COMPANY Total:					2,069.08
Vendor: PANOLA COUNTY PLUMBING					
PANOLA COUNTY PLUMBING	4640	06/09/2011	LEAK REPAIRS	100-510-54570	276.25
PANOLA COUNTY PLUMBING	4643	06/09/2011	REPAIR TO TANK BLADDER	100-510-54570	467.25
PANOLA COUNTY PLUMBING	4680	06/09/2011	WATER LEAK REPAIRS	100-510-54570	157.85
Vendor PANOLA COUNTY PLUMBING Total:					901.35
Vendor: PANOLA EMERGENCY MEDICINE ASSOC.					
PANOLA EMERGENCY MEDICIN	2743-242-1	06/09/2011	KENNETH L SMITH DOB 12-29-	100-570-54050	122.00
Vendor PANOLA EMERGENCY MEDICINE ASSOC. Total:					122.00
Vendor: PATTERSON CHRYSLER DODGE JEEP					
PATTERSON CHRYSLER DODGE	60579	06/09/2011	P O #53434, MOTOR, CONTRO	200-621-53570	259.00
PATTERSON CHRYSLER DODGE	60581	06/09/2011	P O #53435, RESISTOR	200-621-53570	107.00
Vendor PATTERSON CHRYSLER DODGE JEEP Total:					366.00
Vendor: QUILL CORPORATION					
QUILL CORPORATION	4192985	06/09/2011	ACCT#C6847481, TONER CART	100-455-53100	298.18
QUILL CORPORATION	4593284	06/09/2011	ACCT#C3083239, COPY PAPER	100-401-53100	79.80
QUILL CORPORATION	4644915	06/09/2011	ACCT#C3333585, TONER CART	100-457-53100	116.99
Vendor QUILL CORPORATION Total:					494.97
Vendor: RAY & JOYCE DAVIDSON					
RAY & JOYCE DAVIDSON	JUNE11DT	06/08/2011	DAMIEN T. JUNE 2011 ALLOW	881-646-54740	45.00
Vendor RAY & JOYCE DAVIDSON Total:					45.00
Vendor: RAY ALLEN MANUFACTURING, LLC					
RAY ALLEN MANUFACTURING,	266592	06/09/2011	TARP, SHIPPING	100-560-54090	144.90
Vendor RAY ALLEN MANUFACTURING, LLC Total:					144.90
Vendor: RICK MCPHERSON					
RICK MCPHERSON	2006-C-0121CCL	06/09/2011	2006-C-0121CCL, TX V THOMA	100-646-54890	450.00
Vendor RICK MCPHERSON Total:					450.00
Vendor: SARAH JONES					
SARAH JONES	JUNE 2011	06/09/2011	REIMB. FOR INKJET CARTRIDG	100-665-53100	64.87
Vendor SARAH JONES Total:					64.87
Vendor: SCOTT-MERRIMAN, INC.					
SCOTT-MERRIMAN, INC.	045094	06/09/2011	PROBATE FILE DOCKET, S&H	100-403-53100	716.29
Vendor SCOTT-MERRIMAN, INC. Total:					716.29
Vendor: SHREVEPORT MACK SALES INC					
SHREVEPORT MACK SALES INC	272834	06/09/2011	P O #53430, LATCH ASSY.-FUE	200-621-53570	26.85
SHREVEPORT MACK SALES INC	28465	06/09/2011	P O #53430 SUPPLIES/LABOR	200-621-53570	109.89
Vendor SHREVEPORT MACK SALES INC Total:					136.74
Vendor: SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG.					
SIXTH COURT OF APPEALS-BI-S	MAY 2011	06/09/2011	MAY 2011, COUNTY 40.00, DIS	982-25010	120.00
Vendor SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG. Total:					120.00
Vendor: SOUTH GATEWAY TIRE COMPANY, INC.					
SOUTH GATEWAY TIRE COMP/	I500669383	06/05/2011	REPAIRED FLAT	100-560-54540	18.00
SOUTH GATEWAY TIRE COMP/	I500671832	06/09/2011	MOUNT/DISP. FEE	100-560-54540	35.00
Vendor SOUTH GATEWAY TIRE COMPANY, INC. Total:					53.00
Vendor: SOUTHWESTERN ELECTRIC POWER					
SOUTHWESTERN ELECTRIC PO	05.31.11	06/09/2011	ACCT#968-721-371-0-2, 04/27	100-510-54430	413.23
Vendor SOUTHWESTERN ELECTRIC POWER Total:					413.23
Vendor: SUPPLY NET					
SUPPLY NET	25829	06/09/2011	PAD ASSEMBLY	100-450-53100	89.33
Vendor SUPPLY NET Total:					89.33
Vendor: SUSSE PETROLEUM COMPANY LLC					
SUSSE PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	300-629-53560	56.29



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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	300-629-53560	253.31
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	820-480-54540	253.31
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	200-621-53560	9,721.81
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	200-621-53560	6.25
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	200-622-53560	1,376.00
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	100-581-54540	713.01
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	100-585-54540	606.69
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	200-624-53560	475.35
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	200-623-53560	544.14
SUSSER PETROLEUM COMPAN	IN-302545	06/10/2011	FUEL PURCHASE 5/25/11	100-560-54540	9,569.60
Vendor SUSSER PETROLEUM COMPANY LLC Total:					23,575.76
Vendor: SW MENTAL HEALTH TESTING					
SW MENTAL HEALTH TESTING	134	06/09/2011	MENTAL HEALTH EXAM-SHAM	100-560-54990	80.00
Vendor SW MENTAL HEALTH TESTING Total:					80.00
Vendor: TDCAA					
TDCAA	06.01.2011	06/09/2011	VERNANDA WILLIAMS TDCAA	100-477-54270	50.00
TDCAA	TDCAA LEG UPDATE	06/09/2011	JACKSONVILLE LEG. UPDATE-C	100-477-54270	150.00
Vendor TDCAA Total:					200.00
Vendor: TEECO SAFETY, INC.					
TEECO SAFETY, INC.	103235	06/09/2011	STREAMLIGHT LAMP	100-560-54540	15.00
Vendor TEECO SAFETY, INC. Total:					15.00
Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COUN	2011-MEM ID 204191	06/09/2011	DAVID ANDERSON-2011 POST	100-400-54270	260.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:					260.00
Vendor: TEXAS FILTER SERVICE INC					
TEXAS FILTER SERVICE INC	428497	06/09/2011	SHERIFF'S DEPT. FILTER SERV	100-510-54570	90.00
TEXAS FILTER SERVICE INC	430000	06/09/2011	NEW DET. CTR FILTER SERVICE	100-510-54570	200.00
Vendor TEXAS FILTER SERVICE INC Total:					290.00
Vendor: TEXAS PARKS & WILDLIFE #1					
TEXAS PARKS & WILDLIFE #1	MAY 27, 2011	06/09/2011	MAY 2011 85% SHARE OF FINI	100-20232	225.25
Vendor TEXAS PARKS & WILDLIFE #1 Total:					225.25
Vendor: TEXAS PARKS & WILDLIFE #2					
TEXAS PARKS & WILDLIFE #2	MAY 31, 2011	06/09/2011	MAY 2011 85% SHARE OF FINI	100-20232	255.00
Vendor TEXAS PARKS & WILDLIFE #2 Total:					255.00
Vendor: TEXAS TOLLWAYS					
TEXAS TOLLWAYS	25165103	06/09/2011	ACCT#25165103, TRANS#8009	100-560-54540	1.90
Vendor TEXAS TOLLWAYS Total:					1.90
Vendor: TEXAS WILDLIFE DAMAGE MGMT FUND					
TEXAS WILDLIFE DAMAGE MG	239409	06/09/2011	MAY 2011 SERVICE	300-629-54640	2,400.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FUND Total:					2,400.00
Vendor: THE PATTERSON INSURANCE AGENCY					
THE PATTERSON INSURANCE A	91536	06/09/2011	POL#H-630-1171X911-IND-11	100-409-54120	1,962.00
THE PATTERSON INSURANCE A	91537	06/09/2011	POL#H-630-1171X911-IND-11	100-409-54120	118.00
THE PATTERSON INSURANCE A	91921	06/09/2011	POL.#15 559 514, TERRY BARN	100-409-54120	71.00
Vendor THE PATTERSON INSURANCE AGENCY Total:					2,151.00
Vendor: TOLEDO AUTOMOTIVE					
TOLEDO AUTOMOTIVE	166815	06/10/2011	P O #53337, FILTERS	200-624-53560	68.34
TOLEDO AUTOMOTIVE	166821	06/10/2011	P O #53338, OIL FILTER WREN	200-624-53560	47.42
TOLEDO AUTOMOTIVE	166833	06/10/2011	P O #53356, SPLASH GUARD,N	200-623-53560	33.73
TOLEDO AUTOMOTIVE	166940	06/10/2011	P O #53406, FREON SUPPLIES	200-621-53560	100.10
TOLEDO AUTOMOTIVE	167027	06/10/2011	RELAY	100-560-54540	8.77
TOLEDO AUTOMOTIVE	167249	06/10/2011	P O #53342, HEX HEAD WREN	200-624-53560	37.84
TOLEDO AUTOMOTIVE	167843	06/10/2011	TIRE REP EMERG KIT	100-510-53050	20.07
TOLEDO AUTOMOTIVE	168099	06/10/2011	P O #53453, SUPPLIES	200-624-53560	86.94

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TOLEDO AUTOMOTIVE	168125	06/10/2011	P O #53454, REGULATOR	300-629-53570	68.80
TOLEDO AUTOMOTIVE	168196	06/10/2011	P O #53361, GRAY PRIMER	200-623-53560	9.57
TOLEDO AUTOMOTIVE	168285	06/10/2011	P O #53346, FILTERS	200-624-53560	102.34
TOLEDO AUTOMOTIVE	168294	06/10/2011	P O #53362, MISC. ITEMS	200-623-53560	116.00
TOLEDO AUTOMOTIVE	168347	06/10/2011	P O #53347, MISC. ITEMS	200-624-53560	44.47
TOLEDO AUTOMOTIVE	168348	06/10/2011	P O #53348, CUT-OFF WHEEL	200-624-53560	23.99
TOLEDO AUTOMOTIVE	168349	06/10/2011	P O #53459, FITTINGS	200-623-53560	9.17
TOLEDO AUTOMOTIVE	168349	06/10/2011	P O #53459, FITTINGS	200-621-53560	6.45
TOLEDO AUTOMOTIVE	168349	06/10/2011	P O #53459, FITTINGS	200-624-53560	75.59
TOLEDO AUTOMOTIVE	168373	06/10/2011	P O #53363, PAINT	200-623-53560	15.87
TOLEDO AUTOMOTIVE	168567	06/10/2011	P O #53411, ORIFICE TUBES	200-621-53560	4.02
TOLEDO AUTOMOTIVE	168802	06/10/2011	BATTERY	100-585-54540	85.53
TOLEDO AUTOMOTIVE	168865	06/10/2011	0001	200-624-53560	68.28
TOLEDO AUTOMOTIVE	168870	06/10/2011	P O #53501, TOGGLE SWITCH,	200-624-53570	31.90
TOLEDO AUTOMOTIVE	168948	06/10/2011	P O #53087, METER	200-622-53560	113.80
TOLEDO AUTOMOTIVE	169561	06/10/2011	COURTHOUSE GENERATOR	100-510-54570	62.10
TOLEDO AUTOMOTIVE	169844	06/10/2011	P O #53366, SUPPLIES	200-623-53560	10.26
TOLEDO AUTOMOTIVE	169855	06/10/2011	P O #53506, SUPPLIES	200-624-53560	393.54
TOLEDO AUTOMOTIVE	170225	06/10/2011	P O #53471, MISC. ITEMS	300-629-53560	14.67
TOLEDO AUTOMOTIVE	170387	06/10/2011	P O #53472, ROLL TAPE	300-629-53560	83.66
TOLEDO AUTOMOTIVE	170910	06/10/2011	CYCLE OIL	100-510-53050	6.58
TOLEDO AUTOMOTIVE	171113	06/10/2011	P O #53369, SUPPLIES	200-623-53560	46.66
TOLEDO AUTOMOTIVE	171327	06/10/2011	P O #53423, BATTERY CABLES	200-621-53570	41.39
TOLEDO AUTOMOTIVE	171365	06/10/2011	P O #53370, FUEL FILTERS	200-623-53560	45.84
TOLEDO AUTOMOTIVE	171433	06/10/2011	PO #53424, FILTERS	200-621-53560	34.87
TOLEDO AUTOMOTIVE	171612	06/10/2011	P O #53372, SUPPLIES	200-623-53560	382.38
TOLEDO AUTOMOTIVE	171687	06/10/2011	P O #53510, FILTERS	200-624-53560	92.86
TOLEDO AUTOMOTIVE	171727	06/10/2011	P O #53374, U JOINT	200-623-53570	14.47
TOLEDO AUTOMOTIVE	171780	06/10/2011	PO #53375, U JOINTS	200-623-53570	15.15
TOLEDO AUTOMOTIVE	171845	06/10/2011	PO #53428, BULBS	200-621-53560	3.68
TOLEDO AUTOMOTIVE	172203	06/10/2011	HALOGEN CAPSULE	100-560-54540	8.51
TOLEDO AUTOMOTIVE	172521	06/10/2011	P O #53381, FILTER, SPARK PLL	200-623-53570	16.22
Vendor TOLEDO AUTOMOTIVE Total:					2,451.83
Vendor: TOLEDO AUTOMOTIVE-TATUM					
TOLEDO AUTOMOTIVE-TATUM	020613	06/10/2011	P O #53081, SUPPLIES	200-622-53560	101.16
TOLEDO AUTOMOTIVE-TATUM	021528	06/10/2011	P O #53085, GUAUGES	200-622-53570	46.24
TOLEDO AUTOMOTIVE-TATUM	021583	06/10/2011	P O #53086, FITTING/BULBS/T	200-622-53560	66.85
TOLEDO AUTOMOTIVE-TATUM	021965	06/10/2011	P O #53091, MISC. ITEMS	200-622-53560	843.29
Vendor TOLEDO AUTOMOTIVE-TATUM Total:					1,057.54
Vendor: TRACTOR SUPPLY CREDIT PLAN-R&B					
TRACTOR SUPPLY CREDIT PLAN	100076390	06/09/2011	P O #53507, PAINT/DUST PLU	200-624-53560	24.45
TRACTOR SUPPLY CREDIT PLAN	100077699	06/09/2011	P O #53511, MISC. SUPPLIES	200-624-53560	119.12
TRACTOR SUPPLY CREDIT PLAN	200047563	06/09/2011	P O #53088, MISC. ITEMS	200-622-53560	205.96
Vendor TRACTOR SUPPLY CREDIT PLAN-R&B Total:					349.53
Vendor: TRAVELERS					
TRAVELERS	C. CUNNINGHAM	06/09/2011	POLICY#GP09313692, ACCT#4	100-478-54890	2,568.00
Vendor TRAVELERS Total:					2,568.00
Vendor: TRI-STATE FASTENERS & SUPPLY					
TRI-STATE FASTENERS & SUPP	169424	06/09/2011	P O #53468, CABLE TIES	300-629-53560	23.30
TRI-STATE FASTENERS & SUPP	169430	06/09/2011	P O #53349, FUSE KITS	200-624-53560	59.90
TRI-STATE FASTENERS & SUPP	170744	06/08/2011	P O #53488, MISC. ITEMS	300-629-53560	99.46
TRI-STATE FASTENERS & SUPP	170745	06/08/2011	P O #53514, GREASE FITTING	200-624-53560	39.90
Vendor TRI-STATE FASTENERS & SUPPLY Total:					222.56
Vendor: TX ASSOC OF COUNTIES RISK MANAGEMENT POOL					
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-497-52040	40.23
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-401-52040	415.89



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TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-495-52040	55.74
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-403-52040	74.16
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-426-52040	69.87
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-455-52040	67.11
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-491-52040	22.87
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-575-52040	12.37
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-580-52040	10.40
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-400-52040	35.72
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-435-52040	25.24
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-405-52040	23.40
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	150-640-52040	81.03
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-510-52040	249.08
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-409-52040	245.04
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-581-52040	231.32
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	800-588-52040	390.81
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-407-52040	304.02
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-665-52040	281.52
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-465-52040	125.49
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	820-480-52040	109.15
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-499-52040	87.48
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-585-52040	231.32
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-477-52040	220.99
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-650-52040	149.15
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-490-52040	6.29
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	200-624-52040	4,212.44
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	200-621-52040	4,115.91
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-450-52040	74.16
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-560-52040	7,564.58
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	200-623-52040	3,865.26
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	300-629-52040	516.67
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	190-499-52040	0.20
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	100-570-52040	3,603.00
TX ASSOC OF COUNTIES RISK M	1830-3RDQTR	06/10/2011	PANOLA COUNTY 3RD QTR 20	200-622-52040	3,380.07
Vendor TX ASSOC OF COUNTIES RISK MANAGEMENT POOL Total:					30,897.98
Vendor: TYLER RADIOLOGY ASSOCIATES					
TYLER RADIOLOGY ASSOCIATE: 2270-265-1		06/09/2011	DAVID Q MIMS, DOB 02-27-76	100-570-54050	8.46
Vendor TYLER RADIOLOGY ASSOCIATES Total:					8.46
Vendor: TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	185658	06/10/2011	GO-LIVE ASSISTANCE-IMPL. SE	100-409-54101	4,060.00
TYLER TECHNOLOGIES, INC.	186307	06/09/2011	TX USER CONF. REG. HALL,SM	100-450-54270	675.00
TYLER TECHNOLOGIES, INC.	186316	06/09/2011	TX USER CONF. REG. RHONDA	100-403-54270	225.00
Vendor TYLER TECHNOLOGIES, INC. Total:					4,960.00
Vendor: U.S. POSTMASTER					
U.S. POSTMASTER	MAR 2011	06/10/2011	FIRST-CLASS PRESORT PI PERM	100-491-54270	185.00
Vendor U.S. POSTMASTER Total:					185.00
Vendor: UNIFIRST HOLDINGS, INC.					
UNIFIRST HOLDINGS, INC.	826 0595274	06/09/2011	P O #53470, RUGS	300-629-53560	14.00
UNIFIRST HOLDINGS, INC.	826 0596308	06/09/2011	P O #53476, RUGS	300-629-53560	14.00
UNIFIRST HOLDINGS, INC.	826 0597300	06/09/2011	P O #53489, RUGS	300-629-53560	14.00
UNIFIRST HOLDINGS, INC.	826 0598300	06/09/2011	P O #53496, MATS	300-629-53560	14.00
Vendor UNIFIRST HOLDINGS, INC. Total:					56.00
Vendor: UPS					
UPS	000047YV61211	06/09/2011	INTERNET SHIPPING, SHIPPER:	100-409-54420	22.24
Vendor UPS Total:					22.24
Vendor: US SCRIPT, INC.					
US SCRIPT, INC.	17053	06/09/2011	PRESCRIPTIONS 5/1/11-5/15/:	883-648-54600	639.16

COMMISSIONERS' COURT
PC POOL

Accounts Payable Report

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
US SCRIPT, INC.	17053	06/09/2011	PRESCRIPTIONS 5/1/11-5/15/11	100-570-54050	718.44
US SCRIPT, INC.	17054	06/09/2011	PRESCRIPTIONS 05/16/11-05/16/11	883-648-54600	499.24
US SCRIPT, INC.	17054	06/09/2011	PRESCRIPTIONS 05/16/11-05/16/11	100-570-54050	915.91
Vendor US SCRIPT, INC. Total:					2,772.75
Vendor: VERIZON WIRELESS (CDA)					
VERIZON WIRELESS (CDA)	6584915684	06/09/2011	ACCT#613439910-00001, 04/11/11	100-477-54200	100.00
VERIZON WIRELESS (CDA)	6584915684	06/09/2011	ACCT#613439910-00001, 04/11/11	820-480-54210	127.22
Vendor VERIZON WIRELESS (CDA) Total:					227.22
Vendor: VERIZON WIRELESS (CONS 1&4)					
VERIZON WIRELESS (CONS 1&4)	6577797883	06/09/2011	ACCT#613439924-00001, 04/11/11	100-585-54200	39.79
Vendor VERIZON WIRELESS (CONS 1&4) Total:					39.79
Vendor: VERIZON WIRELESS (CONS 2&3)					
VERIZON WIRELESS (CONS 2&3)	6584753229	06/10/2011	ACCT#413284110-00001, 04/11/11	100-581-54200	50.00
VERIZON WIRELESS (CONS 2&3)	6584753229	06/10/2011	ACCT#413284110-00001, 04/11/11	700-710-54210	20.00
VERIZON WIRELESS (CONS 2&3)	6584753229	06/10/2011	ACCT#413284110-00001, 04/11/11	100-581-54200	73.27
Vendor VERIZON WIRELESS (CONS 2&3) Total:					143.27
Vendor: VERIZON WIRELESS (CRTHSE SEC.)					
VERIZON WIRELESS (CRTHSE SEC.)	6581832035	06/09/2011	ACCT#313459033-00001, 04/11/11	100-465-54200	40.63
Vendor VERIZON WIRELESS (CRTHSE SEC.) Total:					40.63
Vendor: VERIZON WIRELESS (DPS)					
VERIZON WIRELESS (DPS)	6582259060	06/09/2011	ACCT#913519786-00001, 04/11/11	100-580-54210	95.73
Vendor VERIZON WIRELESS (DPS) Total:					95.73
Vendor: VERIZON WIRELESS (DPS)					
VERIZON WIRELESS (DPS)	6581830186	06/09/2011	ACCT#313301306-00001, 04/11/11	100-580-54210	87.09
Vendor VERIZON WIRELESS (DPS) Total:					87.09
Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	6577496258	06/09/2011	ACCT#313439941-00002, 04/11/11	100-407-54200	60.89
Vendor VERIZON WIRELESS Total:					60.89
Vendor: WALMART COMM MAINT					
WALMART COMM MAINT	006350	06/09/2011	MISC. ITEMS	100-510-53350	83.42
Vendor WALMART COMM MAINT Total:					83.42
Vendor: WARREN TRUCK & TRAILER					
WARREN TRUCK & TRAILER	WTTLLC003786	06/09/2011	P O #53442, FRT TO RETURN T	200-621-53560	233.00
Vendor WARREN TRUCK & TRAILER Total:					233.00
Vendor: WEST PAYMENT CENTER					
WEST PAYMENT CENTER	822814717	06/09/2011	ACCT#1000629466, 04/05/11-	100-477-53120	2,147.00
WEST PAYMENT CENTER	822889423	06/09/2011	ACCT#1000629466, MAY 1, 20	100-477-53120	83.00
Vendor WEST PAYMENT CENTER Total:					2,230.00
Vendor: WEST PAYMENT CENTER					
WEST PAYMENT CENTER	822435997	06/09/2011	ACCT#1000108064, 02/05/11-	100-426-53120	1,110.96
WEST PAYMENT CENTER	822789687	06/09/2011	ACCT#1000108064, 04/05/11-	100-435-53120	259.73
WEST PAYMENT CENTER	822789687	06/09/2011	ACCT#1000108064, 04/05/11-	100-426-53120	720.27
Vendor WEST PAYMENT CENTER Total:					2,090.96
Vendor: WEST PAYMENT CENTER					
WEST PAYMENT CENTER	822908386	06/09/2011	ACCT#1003176982, MAY 1, 20	130-420-53120	1,134.75
Vendor WEST PAYMENT CENTER Total:					1,134.75
Vendor: WEST PAYMENT CENTER					
WEST PAYMENT CENTER	822860332	06/09/2011	ACCT#1000312272, APR 5, 20	130-420-53120	755.00
Vendor WEST PAYMENT CENTER Total:					755.00
Vendor: WHOLESALE SUPPLY INC					
WHOLESALE SUPPLY INC	0032051-IN	06/10/2011	MONTHLY LEASE RENTAL	300-629-54610	175.00
Vendor WHOLESALE SUPPLY INC Total:					175.00
Vendor: WILLIAM GEORGE CO., INC.					



**COMMISSIONERS' COURT
PC POOL**

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Accounts Payable Report

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
WILLIAM GEORGE CO., INC.	371142	06/10/2011	JAIL FOOD	100-570-54082	1,206.47
WILLIAM GEORGE CO., INC.	372650	06/10/2011	JAIL FOOD	100-570-54082	1,536.32
WILLIAM GEORGE CO., INC.	374237	06/10/2011	JAIL FOOD	100-570-54082	1,442.00
WILLIAM GEORGE CO., INC.	374405	06/10/2011	JAIL FOOD	100-570-54082	224.51
Vendor WILLIAM GEORGE CO., INC. Total:					4,409.30
Vendor: WRAY'S AUTO SERVICE & EXPRESS LUBE					
WRAY'S AUTO SERVICE & EXPF	09996	06/10/2011	P O #53513, ALIGNMENT,BALL	200-624-53570	678.91
Vendor WRAY'S AUTO SERVICE & EXPRESS LUBE Total:					678.91
Vendor: XEROX CORPORATION					
XEROX CORPORATION	054703330	06/10/2011	CNTY CLERK, CUST#71334576	100-403-54620	206.19
XEROX CORPORATION	054703331	06/10/2011	CNTY CLERK, CUST#71334577	100-403-54620	206.19
XEROX CORPORATION	054703332	06/10/2011	CUST.#713345783, COUNTY C	100-409-54620	204.67
XEROX CORPORATION	054703333	06/10/2011	DIST. CLERKS, CUST#71371891	100-409-54620	216.07
XEROX CORPORATION	054703346	06/10/2011	DET. CTR, CUST#716774682, A	100-570-54630	139.67
XEROX CORPORATION	055214986	06/10/2011	CNTY JUDGE, CUST#71677455	100-409-54620	169.05
XEROX CORPORATION	055376510	06/10/2011	CDA CUST#715495016, MAY 2	100-409-54620	218.11
XEROX CORPORATION	055376511	06/10/2011	CDA CUST#715495024, MAY 2	100-409-54620	35.04
XEROX CORPORATION	055376512	06/10/2011	CDA CUST#715495032, MAY 2	100-409-54620	39.47
XEROX CORPORATION	114558569	06/10/2011	CDA, CUST#715495016, STAPL	100-477-53100	122.00
Vendor XEROX CORPORATION Total:					1,556.46
Vendor: YAHOO! CUSTODIAN OF RECORDS					
YAHOO! CUSTODIAN OF RECO	05.09.11	06/10/2011	INT. REF.#177102, SUBPOENA	100-477-54990	20.44
Vendor YAHOO! CUSTODIAN OF RECORDS Total:					20.44
Grand Total:					300,198.36

COMMISSIONERS' COURT
PROBATION POOL

Accounts Payable Report

June 13, 2011

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Total
Vendor: A T & T LONG DISTANCE					
A T & T LONG DISTANCE	5/4/11-811956048	06/08/2011	CORP ID#369991, INV#811956C 410-760-59711		94.15
A T & T LONG DISTANCE	5/4/11-811956048	06/08/2011	CORP ID#369991, INV#811956C 585-810-59650		10.52
Vendor A T & T LONG DISTANCE Total:					104.67
Vendor: BUSINESS CARD/PLATINUM PLUS#3					
BUSINESS CARD/PLATINUM PL	05.25.11	06/07/2011	PHYSICALS	540-810-59960	76.00
Vendor BUSINESS CARD/PLATINUM PLUS#3 Total:					76.00
Vendor: GULF COAST TRADES CENTER					
GULF COAST TRADES CENTER	4978	06/09/2011	CUST #164, ROBERT MORTON J 550-810-59931		1,923.40
Vendor GULF COAST TRADES CENTER Total:					1,923.40
Vendor: HARRISON COUNTY					
HARRISON COUNTY	1568	06/09/2011	SHORT TERM MAY 2011	540-810-59950	3,330.00
Vendor HARRISON COUNTY Total:					3,330.00
Vendor: JAMES M. CALLOWAY					
JAMES M. CALLOWAY	05.22	06/07/2011	LIFE SKILLS 5.17.11	560-810-59970	70.00
JAMES M. CALLOWAY	05.30.11	06/07/2011	LIFE SKILLS 5/24/11	560-810-59970	70.00
JAMES M. CALLOWAY	06.05	06/07/2011	MAY 31, 2011 LIFE SKILLS	560-810-59970	70.00
Vendor JAMES M. CALLOWAY Total:					210.00
Vendor: JAN MAXEY					
JAN MAXEY	05.31.11	06/07/2011	TRAVEL REIMB.-ROUTING FIELE 585-810-59910		451.66
Vendor JAN MAXEY Total:					451.66
Vendor: PANOLA COUNTY RETIREE HEALTH					
PANOLA COUNTY RETIREE HEA	52011	06/08/2011	MAY REIMBURSEMENT FOR RE 585-810-52140		762.92
PANOLA COUNTY RETIREE HEA	52011	06/08/2011	MAY REIMBURSEMENT FOR RE 410-760-52141		762.92
PANOLA COUNTY RETIREE HEA	62011	06/08/2011	JUNE REIMBURSEMENT FOR RE 585-810-52140		762.92
PANOLA COUNTY RETIREE HEA	62011	06/08/2011	JUNE REIMBURSEMENT FOR RE 410-760-52141		762.92
Vendor PANOLA COUNTY RETIREE HEALTH Total:					3,051.68
Vendor: SUSSER PETROLEUM COMPANY LLC					
SUSSER PETROLEUM COMPAN	JUVP 302545	06/10/2011	FUEL PURCHASE 5/25/2011	540-810-59650	28.15
Vendor SUSSER PETROLEUM COMPANY LLC Total:					28.15
Vendor: TX ASSOC OF COUNTIES RISK MANAGEMENT POOL					
TX ASSOC OF COUNTIES RISK N	1830-PROB	06/10/2011	3RD QTR 2011 DRUG COURT	480-760-52040	185.25
TX ASSOC OF COUNTIES RISK N	1830-PROB	06/10/2011	3RD QTR WC 2011 JUV	585-810-52040	79.77
Vendor TX ASSOC OF COUNTIES RISK MANAGEMENT POOL Total:					265.02
Vendor: VERIZON WIRELESS (JUV)					
VERIZON WIRELESS (JUV)	6577860086	06/09/2011	ACCT#713087050-00001, 04/1: 585-810-59650		133.53
Vendor VERIZON WIRELESS (JUV) Total:					133.53
Vendor: XEROX CORPORATION					
XEROX CORPORATION	055427667	06/10/2011	JUV PROB #712961671, MAY 2(540-810-59650	137.80
Vendor XEROX CORPORATION Total:					137.80
Grand Total:					9,711.91

Vendor	Post Date	Amount
COMMISSIONERS COURT JUNE 13, 2011		
PANOLA COUNTY POOL		
AMERICAN GENERAL LIFE & ACCIDENT INSURANCE	06/08/2011	198.27
ASSURANT EMPLOYEE BENEFITS	06/08/2011	1942
CENTRAL UNITED LIFE INSURANCE	06/08/2011	178.42
TEXAS ASSOCIATION OF COUNTIES	06/08/2011	7124
TX. ASSOC. OF COUNTIES - HEBP(MEDICAL)	06/08/2011	143307.19
WASHINGTON NATIONAL	06/08/2011	28.36
WASHINGTON NATIONAL INS. CO.	06/08/2011	1230.68

PROBATION POOL		
TEXAS DEPT OF CRIMINAL JUSTICE	06/08/2011	413.26
TX. ASSOC. OF COUNTIES - HEBP(MEDICAL)	06/08/2011	2380.43

ANOLA COUNTY RETIREE HEALTH BENEFITS TRUST		
TX. ASSOC. OF COUNTIES - HEBP(MEDICAL)	06/08/2011	50710.66

**County of Panola
Section 3 Resolution**

WHEREAS, the Commissioners Court of Panola County is committed to comply with Section 3 of the Housing and Urban Development Act of 1968; and

WHEREAS, in accordance with TxCDBG Regulations, the County of Panola must adopt a Section 3 Plan and update this plan annually; and

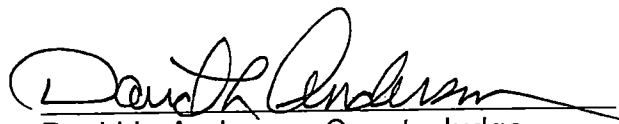
WHEREAS, this Act encourages the use of small local businesses and the hiring of low income residents of the community; and

WHEREAS, the Equal Rights Officer will oversee implementation and enforcement of this plan in the areas of (1) Hiring (2) Contracting (3) Training (4) advertising; and

NOW, THEREFORE, BE IT RESOLVED BY the Commissioners Court of Panola County, Texas that the County **HEREBY** by adoption of a Section 3 Plan, adopt the attached for the TxCDBG;

1. That the Commissioners Court adopt the attached Section 3 Policy for the Texas Community Development Block Grant Program.
2. That the Commissioners Court designate the County Judge Administrative Assistant as the Equal Rights Officer.

PASSED AND APPROVED this 13th day of June, 2011.


David L. Anderson, County Judge

ATTEST:


Clara Jones, County Clerk




Section 3 Policy

In accordance with 12 U.S.C. 1701u, (Section 3), the County of Panola agrees to implement the following steps, which, to *the greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

- A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.
- B. Assign duties related to implementation of this plan to the designated Equal Rights Officer.
- C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by TxCDBG grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.
- D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in TxCDBG funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.
- E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
- F. Require that all Prime contractors and subcontractors with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or TDRA to the Grant Recipient.
- G. Submit reports as required by HUD or TDRA regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of calendar year end which identify and quantify Section 3 businesses and employees.
- H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of Panola County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.


David L. Anderson, County Judge

6-13-11
Date



COUNTY JUDGE
DAVID L. ANDERSON
PANOLA COUNTY COURTHOUSE
CARTHAGE, TEXAS 75633

June 13, 2011

Ms. Tammie Fulton, Regional Coordinator
Texas Community Development Program
Texas Department of Rural Affairs
P. O. Box 12877
Austin, TX 78711

RE: Request for STEP Assistance

Dear Ms. Fulton:

Panola County is requesting grant funding to help households located in the Shady Grove Community to receive first-time water service. There are approximately 40 households with no reliable water service.

These families do not have a safe water supply for basic household needs. Due to health concerns, none of the households with water wells can use the water for drinking. To resolve this critical need for a water source, and to provide first-time water for these residents, we respectfully request assistance from the Texas Department of Rural Affairs STEP grant program. The Gary Water Supply Corp. will provide first-time water service to these households, if grant funding is available for this project.

Should you have any questions, do not hesitate to contact me. We look forward to meeting you.

Sincerely,

A handwritten signature in black ink that reads "David L. Anderson". The signature is fluid and cursive, with a long, sweeping underline.

David L. Anderson
County Judge



01/06/2011

Distinguished Panola County Commissioners,

I am writing to you to at the suggestion of Judge David Anderson.

According to the Judge, Panola County's position regarding voluntary insurance in the past few years has been to resist offering any plan to your employees. Recently, the City of Carthage (a current Aflac client), due to their satisfaction with our products, requested that we contact Panola County.

During my brief visit with Judge Anderson, he explained the past aversion was due to perceived additional work for county employees, lack of deduction slots available in the past accounting framework as well as a few other points. I described the changes that have occurred in the last year with Aflac products. These changes have dissipated much of the original apprehension.

Generally, any business is concerned with 3 issues. First, "what's in it for my business", second, "how much will it cost" and lastly, "what's in it for my employees". The answers are as follows: 1) A probable tax savings, 2) Zero direct cost to the company and 3) up to a 50% savings for our insurance products.

Voluntary insurance is the opposite type of insurance that you currently offer to your employees. It does not compete with your existing insurance, it complements what Panola County employees have.

This letter is to formally request a few minutes on the February 2011 Calendar of the Commissioners. During this time, we will explain the specifics of our products.

Best Regards,

Mark Mazurek

An Independent Agent Representing Aflac

Texas/East

American Family Life Assurance Company of Columbus (Aflac)

Tel: 903.806.4067
1011 West Loop 281, Suite 2
Longview, TX 75605

American Family Life Assurance Company of Columbus (Aflac)

Worldwide Headquarters • 1932 Wynnton Road • Columbus, Georgia 31999-0001
1.800.99.AFLAC (1.800.992.3522) tel • aflac.com

**PANOLA COUNTY
CHILD WELFARE BOARD**

APPOINTMENT

We, the Commissioners' Court of Panola County, Texas meeting in Regular Session
this 13th day of June, 2011 do hereby approve the appointment of the following person to
the **PANOLA COUNTY CHILD WELFARE BOARD:**

Dana Clark.

Said appointment is effective immediately.

PASSED UNANIMOUSLY this 13th day of June, 2011 in Open Court.



David L. Anderson, County Judge



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

May 23, 2011

The Honorable David Anderson
County Judge
Panola County
110 S. Sycamore Room 216-A
Carthage, Texas 75633

RE: Agreement for Transfer of Entitlements

Dear Judge Anderson:

Your airport currently has received Federal Aviation Administration non-primary entitlement funds that are about to expire for FY 2008. Fortunately, there is a transfer mechanism that allows the funds to be retained in Texas rather than returned to FAA and distributed to airports in other states.

At this time we are asking you to release these funds that expire on September 30 so we can utilize them for other airport development needed immediately within Texas. We can apply them to other projects so the funds are not lost to our program. Please complete the attached form, have your attorney sign, and return to my attention by July 29, 2011.

Amount of funds to be released: \$150,000

Release of these funds does not preclude you from requesting a future grant for your airport development needs but these funds are about to expire and will be lost to our state system if not released. We cannot hold these funds for a project to be developed and scoped for your airport. Any airport needs you have should be sent in a letter of interest to Scott Gallagher, Director Planning and Programming, TxDOT Aviation, 125 E. 11th Street, Austin, Texas 78701.

If you have any questions, please feel free to contact me at 512-416-4512.

Sincerely,

Allison Martin
Grant Manager

THE TEXAS PLAN

REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

An Equal Opportunity Employer



Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

June 23, 2011

The Honorable David Anderson
County Judge
Panola County
110 S. Sycamore Rm 216 A
Carthage, Texas 75633

RE: Return of NPE Funds

Dear Judge Anderson:

Here is a copy of the signed transfer of non-primary entitlement funds form for FY 2008. Thank you for returning those funds to the state.

Again, if the county has a project or need please do not hesitate to contact us, so that we may get your airport into our capital improvement program. If you have any questions, please call me at 512-416-4512 or email at allison.martin@txdot.gov.

Sincerely,

Allison Martin
Grant Manager

THE TEXAS PLAN

REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

An Equal Opportunity Employer

Appendix 1. ENTITLEMENT TRANSFER AGREEMENT



U.S. Department
of Transportation
Federal Aviation
Administration

AGREEMENT FOR TRANSFER OF ENTITLEMENTS

In accordance with section 47117(c)(2) of Title 49 U.S.C. (hereinafter called the "Act").

Panola County, Texas

Hereby waives receipt of the following amount of funds apportioned to it for each fiscal year specified under section 47114(c)(1) of the Act.

	<u>Amount</u>	<u>Fiscal Year</u>
	\$ 150,000	2008
	\$	
	\$	
TOTAL	\$ <u>150,000</u>	

On the condition that the Federal Aviation Administration makes the waived amount available to:

TxDOT

for eligible projects under section 47104(a) Act. This waiver shall expire on earlier of 9-30-11 (date) or when the availability of apportioned funds would lapse under section 47117(b) of the Act.

FOR THE UNITED STATES OF
AMERICA, FEDERAL AVIATION
ADMINISTRATION through TxDOT

(Signature)

David Fulton

(Typed Name)

Director, Aviation Division

6/22/11

(Date)

FOR Panola County, Texas

(Signature)

David L. Anderson

(Typed Name)

County Judge

(Title)

June 13, 2011

(Date)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Danny Buck Davidson acting as Attorney for the Sponsor do hereby certify:

That I have examined the foregoing Agreement and find that the Sponsor has been duly authorized to make such transfer and that the execution thereof is in all respects due and proper and in accordance with the laws of the State of Texas and the Act

Dated at 2:30 pm this 13th day of June, 2011.

By

(Signature of Sponsor's Attorney)



COUNTY JUDGE
DAVID L. ANDERSON
PANOLA COUNTY COURTHOUSE
CARTHAGE, TEXAS 75633

June 13, 2011

Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P. O. Box 12019
Austin, Texas 78711-2019

Re: Electric Coop Unclaimed Capital Credits

Dear Sirs:

The Panola County Commissioners' Court, while meeting in Regular Session this date, authorized me to request the County's portion of the unclaimed money received by the Comptroller from electric coops.

The funds are for use by the Panola County Chamber of Commerce's Economic Development Program and its name, address, and federal tax identification number are enclosed.

As County Judge, head of the Commissioners' Court (governing body) of Panola County, Texas, I certify that the purpose of these funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

Thank you in advance for your assistance in this regard.

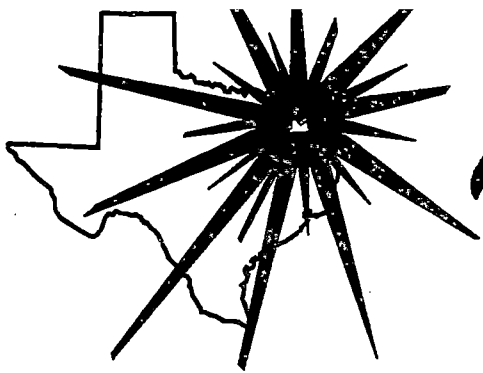
Sincerely,

A handwritten signature in black ink, reading "David L. Anderson". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

David L. Anderson
County Judge

DLA:lj

cc: Tommie Smith - Chamber of Commerce
County Auditor Sidney Burns



Panola County

VOL. - 25 PAGE 541

CHAMBER OF COMMERCE
300 W. PANOLA PHONE (903) 693-6634
CARTHAGE, TEXAS 75633

June 8, 2011

Honorable Judge David Anderson
Panola County Courthouse
110 S. Sycamore
Carthage, TX 75633

Dear Judge Anderson;

The Panola County Chamber of Commerce requests your consideration for the Electric Coop. funds given back to the county under section 74.602(b)(3) of the Texas Property Code.

The funds will be used for the economic development activities of the Chamber of Commerce in compliance with Section 381.004 of the Texas Local Government Code. Our federal tax ID# is 750-71-5353.

Thank you so much for your consideration in this matter.

Sincerely,

Tommie Ritter Smith

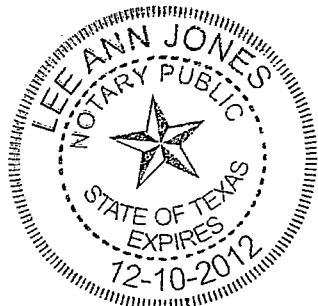
Tommie Ritter Smith
President

State of Texas

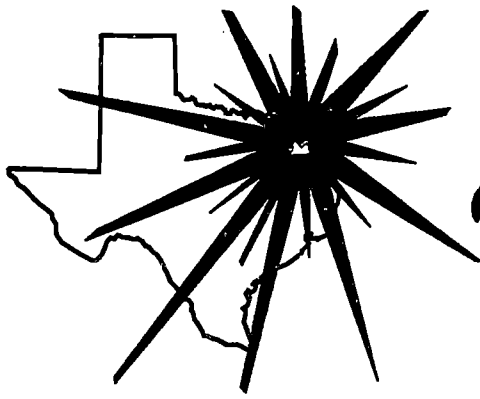
County of Panola

Before me, a notary public, on this day personally appeared Tommie Ritter Smith, known to me to be the person whose name is subscribed to the foregoing document and, being by me first duly sworn, declared that the statements therein contained are true and correct.

Given under my hand and seal of office the 8th day of June, 2011.



Lee Ann Jones
Notary Public's Signature



Panola County
CHAMBER OF COMMERCE

300 W. PANOLA PHONE (903) 693-6634
CARTHAGE, TEXAS 75633

June 8, 2011

TO: Sidney Burns

FR: Tommie Ritter Smith
President, Panola County Chamber of Commerce

RE: Electric Coop. Funds – Section 74.602(b) (3) of the Texas Property Code

The Chamber of Commerce requests the 2010 State Comptroller funds to be used for economic development.

Our federal tax ID # is 750-71-5353

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Tommie Ritter Smith". The signature is fluid and written in dark ink.

Tommie Ritter Smith
President

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT

5/31/11

Judge Anderson
Panola County Commissioner's Court

Dear Sirs:

After careful analyses of the additional duties involved with supervising Conditional Bonds. I have decided to not add these duties to the Administrative Deputy position. Therefore I request no changes be made in that pay rate.

I have decided a better fit would be to add these duties to the Transport Officer.

I would request increase of \$.50 per hour for this position. This would equal about a \$1,200.00 a year increase.

This would result in about a \$7,800.00 decrease in the additional salary requested to supervise the Conditional Bonds.

A handwritten signature in black ink, appearing to read "Jack Ellett", is written over a horizontal line.

Jack Ellett

Sheriff

Cc: Sidney Burns
Gloria Portman

June 2, 2011

The Honorable Members
Of The Commissioners' Court
Of Panola County
Carthage, Texas

Gentlemen:

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for Panola County, Texas in connection with the preparation of the comprehensive annual financial report (CAFR) for the year ending December 31, 2010.

We will perform the procedures described below related to the Other Post Employment Benefits and Fiduciary Fund financial information of Panola County. The County is responsible for the information to which these procedures will be applied. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or we will not issue a report as a result of this engagement. The actual documents, summaries and narratives associated with the work will be submitted to the County Auditor, or at his request directly to the independent auditor of the County.

We will prepare the financial statement information applicable to the Panola County Retiree Health Benefits Trust Fund in a manner so that it can be submitted to the County's independent auditor for inclusion in the County's Fiduciary Fund Section of its comprehensive annual financial report (CAFR).

We will prepare a footnote on Other Post Employment Benefits. This footnote will include such information as a description of the Panola County Retiree Health Benefit Trust (RHBT); the annual other post employment benefit (OPEB) cost and net OPEB obligations; trend information of the RHBT for the last three years; funding policy; actuarial methods and assumptions; and the funded status of the RHBT at December 31, 2010. This footnote will be submitted to the independent auditor for inclusion in the CAFR.

We will prepare the Required Supplementary Information applicable to the OPEB plan to include a Schedule of Funding Progress and notes to the schedule of funding progress.

The above information will be prepared in a manner to meet the requirements of the Governmental Accounting Standards Board.

This work will involve working closely with the County Auditor's office and the consultant employed by the County to perform an actuarial study of the funded progress of the plan.

Work on this project will begin as soon as the consultant's actuarial study is available and is expected to be completed in sufficient time for inclusion in the CAFR in time for the independent auditor's presentation of its audit report to the Commissioners' Court.

June 2, 2011
Page 2

We estimate that our fees for these services will be approximately \$1,200. This fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter.

Sincerely,

Robinson & Payne

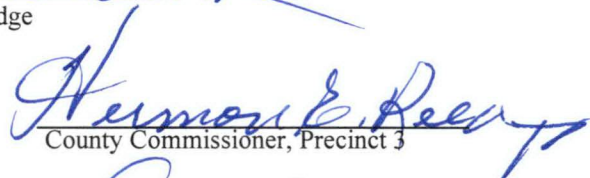
Robinson & Payne, PLLC
Certified Public Accountants

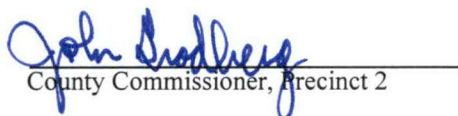
TO: Robinson & Payne, PLLC
Certified Public Accountants

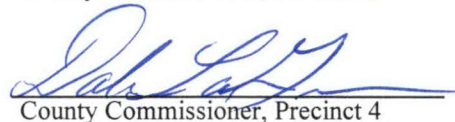
The services described in this letter are in accordance with our requirements and are acceptable to us.


County Judge


County Commissioner, Precinct 1


County Commissioner, Precinct 3


County Commissioner, Precinct 2


County Commissioner, Precinct 4

AGREEMENT BETWEEN
EAST TEXAS OPEN DOOR, INC. AND PANOLA COUNTY
FOR
SERVICES RENDERED

I

The East Texas Open Door will provide emergency care services in our GRO (General Residential Operation) for youth ages 5 through 18 from Panola County.

II

The intake facilities of the East Texas Open Door's GRO will be available twenty-four hours a day, seven days a week.

III

The East Texas Open Door's GRO will be an acting agent for Panola County while children are being held in the GRO.

IV

While in the East Texas Open Door's GRO, the child will be provided food, personal hygiene items, linens, group and individual counseling, and any other items required for his/her health and well being.

- A. Routine patient medication will be provided by the East Texas Open Door's GRO for use, only as needed by the child, and will be administered by staff only.
- B. Prescribed medication provided by Panola County and/or its designees will be administered by the staff in accordance with directions.

V

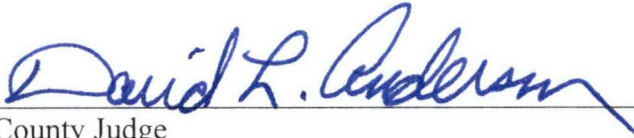
Panola County is a participant and co-funder of the East Texas Open Door's GRO, located at 414 West Burleson, Marshall, Texas 75670. The amount of monies funded to the East Texas Open Door's GRO is \$ 5,000.00, to be disbursed to the East Texas Open Door's GRO in two increments of \$ 2500.00.

VI

The two allotments of \$2500.00 to East Texas Open Door's GRO will be scheduled for disbursement in September 2011, and December 2011. This agreement for disbursement of funds shall cover the period of time from July 1, 2011 until December 31, 2011. This gives Panola County the right and access to said facility for the purpose of providing emergency care services for children from Panola County effective July 1, 2011 and ending December 31, 2011.

VII

The above agreement is to be considered separate and apart from any agreements or contracts between East Texas Open Door and/or the Panola-Shelby Juvenile Probation Department or the Texas Department of Protective and Regulatory Services.



County Judge
Panola County

6-13-11
Date



Administrator
East Texas Open Door, Inc.

6/13/11
Date

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT

6/7/11

Panola County Commissioner's Court

Dear Sir:

I am requesting the following vehicles be declared surplus. Vehicles will be traded toward the purchase of new vehicles.

2008	Ford/CV/PP	2FAFP71V58X119352
2008	Ford/CV/PP	2FAFP71V98X119354
2001	Ford F150	1FTRX17W61KFZ1619

Thank you

A handwritten signature in black ink, appearing to read "Jack Ellett", is written over a horizontal line.

Jack Ellett
Sheriff

PERSONNEL CHANGE REQUEST

Name: Roy CARPENTERDepartment: ROAD + BRIDGE PCT-2Position: TRUCK DRIVERNew Position
(if applicable): TOP TRUCK DRIVERCurrent wage or salary 11.86New wage or salary 13.86Effective date of change 6-14-2011Jan W. Hodhry
Elected Official/Department Head
Signature6-8-2011
Date Signed

PERSONNEL CHANGE REQUEST

Name: Roy Avery

Department: ROAD AND BRIDGE PCT 2

Position: OPERATOR

New Position
(if applicable): TOP OPERATOR

Current wage or salary 14.45

New wage or salary 15.13

Effective date of change 6-14-2011

John W. Huchberg
Elected Official/Department Head
Signature

6-8-11
Date Signed



6/7/2011

Panola County Sheriff's Office
ATTN; Sherry Jones
314 West Wellington
Carthage, TX, 75633
(903) 693-0359

Dear Sheriff Ms. Jones;

Thank you for allowing Lattice Incorporated to make the following offer for your facility's Inmate Telephone Services. We recognize your need for an Inmate Telephone Provider that ensures high quality service while maintaining competitive rates and maximizing the County's profit. Lattice offers you the finest combination of quality equipment, service, and reliability.

Formerly Science Dynamics, Lattice Incorporated has been in business for 27 years developing inmate calling solutions, and providing quality service, to the inmate pay phone industry. Our depth of experience, our operational efficiencies, and our focus on service allow Lattice Incorporated to offer a commission rate of **63.0%** to Panola County which is paid on all completed calls from the facility on our equipment without raising your existing call rates.

We are very proud to offer you the very best of our inmate telephone solutions. Our NEXUS web based calling platform is the latest technology available to the industry. I am sure that you have been presented a volume of solutions with a variety of customer service solutions over the past 10 years. Lattice incorporated has learned from the industry and has gleaned the very best customer service solution for the customer. Our **"INTOUCH"** inmate assistance hotline is a unique service in the industry whereby the inmates may call directly into our 24 hour call center to resolve telephone related issues. Your staff will save valuable time typically consumed dealing with inmate kites. The inmate will receive an immediate resolution to their complaint. Lattice customer service will resolve the situation and facilitate the connection of the inmate and the called party often immediately. This increases revenue for the County and lowers customer complaints.

This cutting-edge system has been equipped with the latest in investigative, technical, and administrative monitoring features to offer a full scope of inmate calling applications. We are very confident that the Nexus ITS will prove to be extremely beneficial to Panola County from all administrative, investigative, and financial vantage points.

All information contained on the Nexus ITS is accessible from any PC connected to the internet via Lattice's web based facility manager that is securely protected with a username and password. The County will also have access to Lattice's customer and technical support staff 24-hours a day, 365 days a year through our designated customer toll free numbers and/or point-of-contact personnel. The Legacy team strongly believes that the values and strengths of the Nexus ITS will prove to be uniquely matched with the specific needs of the Panola County Sheriff's Office.

The following summarizes the guaranteed services Lattice would like to offer Panola County in order to address your most vital inmate calling needs:

Customer Service

Providing superior Inmate telephone service begins and ends with customer service. Even the most advanced technology is no substitute for the help and guidance a live person can provide. Lattice's 24 hour inmate call center maintains the shortest hold times in the industry and uses no automated intervention to ensure facility personnel as well as inmates' friends and families can always reach a qualified operator for help.

- English and Spanish
- InTouch Inmate Assistance Hotline Using Live Operators
- Prepaid Collect
- Debit Card
- PIN Debit
- 24X7X365
- Shortest Industry Hold Times
- 100% Domestically Operated
- Web Based Payments
- Visa, MasterCard & Money Orders accepted

Nexus Inmate Telephone System

The Lattice Nexus Inmate telephone system has evolved over 27 years into the industry's most advanced, feature rich, digital telephone switching platform.

Our fourth generation of ITS, the Nexus delivers state of the art Inmate Call control in the most efficient method resulting in the highest commissions possible.

- Patented 3-Way Call Detection
- Digital Recording and Live Monitoring
- Hot number alerts and stream to cell phone/investigator phone

- Recordings Backed Up at in our secure data center
- Web Base Graphical User Interface – Secure access from anywhere
- Multiple Facility Economy of Scale
- JMS/Commissary Integration
- PIN Number Generation
- VMX Inmate Voice Mail
- Integration of Google Mapping to Dialed Numbers
- Identity Verification Biometrics
- Industry leading Inmate Call Control features
- Real Time Validation and fraud controls
- Visitation Phone Monitoring and Recording
- Recording of Customer Service Calls

Visit www.scidyn.com for complete information on calling system and technology

Please feel free to contact me with any questions you might have regarding our solution. I would be happy to schedule a live demo of our system at your convenience.

Sincerely,

Dave McEvilly/Tom Miller
Lattice Incorporated
Phone: (214) 543-1631
E-mail: DMcevilly@latticeincorporated.com

All correspondence is privileged and confidential between Lattice Incorporated employees and their prospective clients. This or any information pertaining to the bid/solicitation process should not be viewed or shared with any personnel not affiliated with this prospective government agency.

ORDER #2011-02

WHEREAS, the Texas Forest Service has determined that drought conditions exist within Panola County to the extent that outdoor burning would be a hazard;

IT IS HEREBY ORDERED by the Commissioners' Court of Panola County that all outdoor burning is prohibited in the unincorporated areas of Panola County for a period of ninety (90) days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by the Texas Forest Service or this Court. This Order is adopted pursuant to Local Government Code, Section 352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for : (1) firefighter training; (2) public utility, natural gas pipeline, or mining operations; (3) planting or harvesting of agriculture crops; or, (4) burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.

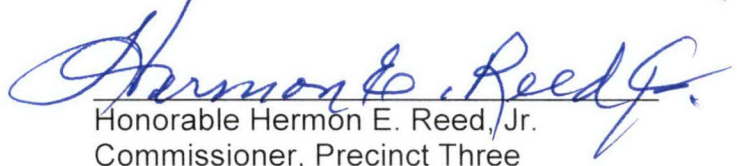
In accordance with Local Government Code Section 352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00

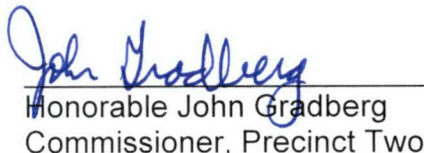
ADOPTED this 13th day of June, 2011 by a vote of 5 ayes and 0 nays.

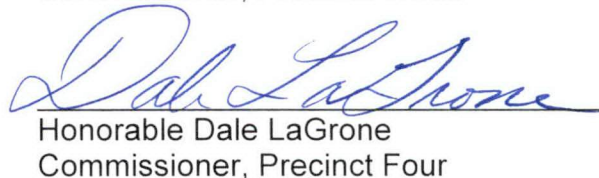


Honorable Ronnie LaGrone
Commissioner, Precinct One


County Judge David L. Anderson


Honorable Hermón E. Reed, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


County Clerk Clara Jones



AT 8:05 O'CLOCK A M

JUN 10 2011

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Debra L. Cord DEPUTY

**SUPPLEMENTAL AGENDA
MEETING OF COMMISSIONERS' COURT
OF PANOLA COUNTY**

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 13TH DAY OF JUNE, 2011, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9:00 O'CLOCK A.M. AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON:

OPEN MEETING:

- S1. To discuss and act upon employing Dylan Endsley as a Seasonal Operator for the Panola County Road and Bridge Department, Precinct #2, effective upon successful completion of physical and drug test at the rate of \$15.13 per hour.

ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 10TH DAY OF JUNE, 2011 AT 8:05 O'CLOCK A.M.

Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Debra L. Cord, Deputy

I, CLARA JONES, CLERK OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ABOVE NOTICE WAS POSTED ON THE OFFICIAL BULLETIN BOARD IN THE PANOLA COUNTY COURTHOUSE IN THE CITY OF CARTHAGE, TEXAS AND IN A PUBLIC PLACE VISIBLE AT ALL TIMES ON THE 10TH DAY OF JUNE, 2011 AT 8:05 O'CLOCK A.M.

Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Debra L. Cord, Deputy

AT 10:50 O'CLOCK A M

JUL 11 2011

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Clara Jones ~~DEPUTY~~State of Texas
County of Panola

On this the 13th day of June, A. D. 2011 the Commissioners' Court of Panola County, Texas met in a Regular Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
Hermon E. Reed, Jr.	Commissioner, Precinct #3
Dale LaGrone	Commissioner, Precinct #4

And none absent, constituting a quorum of the Court. Also attending were Clara Jones, County Clerk, and Lee Ann Jones, Administrative Assistant to the County Judge. Attached to and made a part of these minutes is a list of other attendees and the office or organization that each represents. The following proceedings were held at this meeting:

OPEN MEETING:

S1. Commissioner John Gradberg moved and Commissioner Ronnie LaGrone seconded the motion to employ Dylan Endsley as a Seasonal Operator for the Panola County Road and Bridge Department, Precinct #2, effective upon successful completion of physical and drug test at the rate of \$15.13 per hour. The motion passed unanimously.

The meeting was then adjourned.

Dated this the 13th day of June 2011.



David L. Anderson, County Judge, Panola County, Texas

Judge Pro tem Ronnie LaGrone

ATTEST:



Clara Jones, County Clerk, Panola County, Texas

