

FILED FOR RECORD  
IN MY OFFICE

AT 9:00 O'CLOCK P M

SEP 18 2014

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY B. HICKW 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 SPECIAL MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 22<sup>ND</sup> DAY OF SEPTEMBER, 2014, 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:

### OPENING PRAYER.

### 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 separation of employment for Todd Ellis, a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #2, effective September 16, 2014

- b. To record an increase in salary to \$13.93 per hour for Rokesia Hicks, Deputy County Clerk, effective September 20, 2014.

**ROAD & BRIDGE**

- a. To approve and record a request by Indigo Minerals, LLC to cross under Panola County Road #415 with two (2) 4" inch parallel lines.
- b. To approve and record a request by Indigo Minerals, LLC to cross under Panola County Road #425 with two (2) 4" inch parallel lines.
- c. To accept and record a donation of 60 yards of crushed rock from Enbridge for use by the Panola County Road and Bridge Department on Panola County Road #241.
- d. To approve and record a request by PetroQuest Energy, L.L.C. to cross under Panola County Road #467 twice; once with a 8" or less and once with a 2" line.
- e. To accept and record a donation of approximately 40 yards of clay type material from Mt Zion Cemetery for use by the Panola County Road and Bridge Department, Precinct #3.
- f. To approve and record a request by Anadarko E&P Onshore, LLC to cross under Panola County Road #104 with a 8" steel casing with 4" flex steel pipe line.

**MISCELLANEOUS**

- a. To record American State Insurance Company's Continuation Certificates for Panola County Sheriff's Department Reserve Deputies David Johnson and Scott Jones.
- b. To record American State Insurance Company's Continuation Certificate for Panola County Reserve Deputy Constable, Precincts #2 and #3, Andy Favors.
- c. To record Panola County Jail Commissary Fund Budget for Fiscal Year 2014.
- d. To approve and record 2014 Budget Amendment No 16.
- e. To record Statement of Officer, Oath of Office, and Deputation forms for Rokesia Hicks, Panola County Deputy County Clerk.
- f. To accept and record Annual Price Increase for Base costs, Overage costs and Staffing costs as it pertains to the City of Carthage Transfer Station Hauling Contract.

**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): PCSD Administrative Secretaries Leigh Welk and Heather Green; Panola County Criminal District Attorney VAC, Juvenile Secretary and Hot Check Secretary Ginger Hawkins; Veterans Service Officer James G Young (3); Panola County Extension Agent - Ag/Nr Lee Dudley; PCSD Deputy Linda Pope; PCSD Deputy Joe Mims; PCSD Deputy Heather Green; PCSD Deputy Denise Gray; PCSD Deputy Stephen Endsley; PCSD Deputy Ronnie Endsley; PCSD Deputy Greg Almeida; PCSD Deputy Robert Duncan; PCSD Deputy Phillip Grimes; and PCSD Deputy Wayland McLemore
5. To approve payment of current Panola County bills as prepared and submitted by the County Auditor.
6. To award the purchase of items of food for the Panola County Detention Center to the lowest and best food vendors upon recommendation of Lt Tina McMullen
7. To discuss and act upon proclaiming October, 2014 as Domestic Violence Awareness Month in Panola County.
8. To discuss and act upon approving a Service Agreement between Texas AirSystems and Panola County for services rendered at the Sammy Brown Library.
9. To discuss and act upon approving a Proposal from Jeff O'Neal for cabinets and desk in the County Judge's Administrative Assistant's office.
10. To discuss and act upon approving an increase in salary to \$19.71 per hour for Richard Bradshaw, a Mechanic with the Panola County Road and Bridge Department, Precinct #4, effective September 23, 2014.
11. To discuss and act upon approving a change in status of employment for Walter Willbanks from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #4, effective September 23, 2014 at the rate of \$16.55 per hour.
12. To discuss and act upon approving the purchase of two (2) Kubota M996HDC Tractors from Lowe Tractor through the HGAC program for use by the Panola County Road and Bridge Department, Precincts #2 and #3.
13. To discuss and act upon approving the non-renewal of the License Agreement between Panola County, Texas and Indigent Healthcare Solutions as it pertains to the Panola County Sheriff's Department only at the end of its current term on December 31, 2014; and to authorize the County Judge to make such notification.

**ADJOURNMENT**

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 18<sup>TH</sup> DAY OF SEPTEMBER, 2014 AT 3:20 O'CLOCK P.M.

Clara Jones  
CLARA JONES, COUNTY CLERK  
PANOLA COUNTY, TEXAS  
By: Robert Hicks, 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 18<sup>TH</sup> DAY OF SEPTEMBER, 2014 AT \_\_\_\_\_ O'CLOCK P.M.

Clara Jones  
CLARA JONES, COUNTY CLERK  
PANOLA COUNTY, TEXAS  
By: Robert Hicks, Deputy

VOL. 89 PAGE 727

VOL. 89 PAGE 727

AT 3:25 O'CLOCK P. M.

OCT 14 2014

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXASBY Clara Jones DEPUTY

State of Texas  
County of Panola

On this the 22nd day of September, A. D. 2014 the Commissioners' Court of Panola County, Texas met in a Special 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
Frank R. Langley, 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:

PRAYER: Commissioner John Gradberg gave the prayer.

#### 1. CITIZEN COMMENTS:

There were no Citizens' Comments.

#### 2. COMMISSIONERS' REPORTS:

There were no Commissioners' Reports.

#### 3. COUNTY JUDGE'S REPORT:

Judge told the Court the county is in a dry situation and everyone should be very cautious when burning.

#### 4. CONSENT ITEMS:

### PERSONNEL

a. To record the separation of employment for Todd Ellis, a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #2, effective September 16, 2014.

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- c. To accept and record a donation of 60 yards of crushed rock from Enbridge for use by the Panola Road and Bridge Department on Panola County Road #241.
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- e. To accept and record a donation of approximately 40 yards of clay type material from Mt. Zion Cemetery for use by the Panola County Road and Bridge Department, Precinct #3.
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Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to approve all the Consent Items. The motion passed unanimously.

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

5. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion approving payment of current Panola County bills as prepared and submitted by the County Auditor. The motion passed unanimously. SEE COPY OF BILLS ATTACHED.

6. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion awarding the purchase of items of food for the Panola County Detention Center to the lowest and best food vendors upon the recommendation of Lt. Tina McMullen. The motion passed unanimously. SEE LIST OF FOOD ITEMS ATTACHED.

7. Commissioner Frank Langley moved and Commissioner Dale LaGrone seconded the motion proclaiming October, 2014 as Domestic Violence Awareness Month in Panola County. The motion passed unanimously. SEE COPY OF PROCLAMATION ATTACHED.

8. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion approving a Service Agreement between Texas AirSystems and Panola County for services rendered at the Sammy Brown Library. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

9. Commissioner Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion approving a Proposal from Jeff O'Neal for cabinets and desk in the County Judge's Administrative Assistant's office. The motion passed unanimously. SEE COPY OF PROPOSAL ATTACHED.

10. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion approving an increase in salary to \$19.71 per hour for Richard Bradshaw, a Mechanic with the Panola County Road and Bridge Department, Precinct #4, effective September 23, 2014. The motion passed unanimously.

11. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion approving a change in statue of employment for Walter Willbanks from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #4, effective September 23, 2014 at the rate of \$16.55 per hour. The motion passed unanimously.

12. Commissioner Frank Langley moved and Commissioner Dale LaGrone seconded the motion approving the purchase of two (2) Kubota M996HDC Tractors from Lowe Tractor through the HGAC program for use by the Panola County Road and Bridge Department, Precincts #2 and #3. The motion passed unanimously.

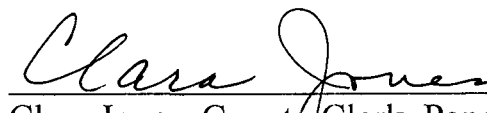
13. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion approving the non-renewal of the License Agreement between Panola County, Texas and Indigent Healthcare Solutions as it pertains to the Panola County Sheriff's Department only at the end of its current term on December 31, 2014; and to authorize the County Judge to make such notification. The motion passed unanimously.

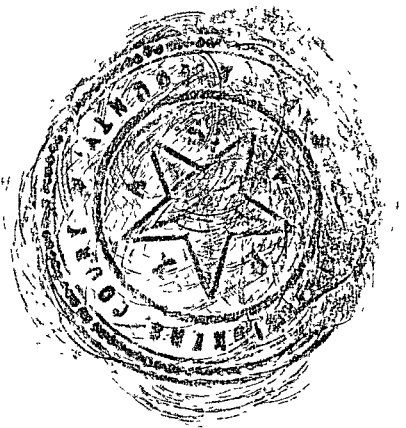
The meeting was then adjourned.

Dated the 22nd day of September, 2014

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

ATTEST:

  
Clara Jones, County Clerk, Panola County, Texas



Commissioners' Court Minutes  
September 22, 2014

732

89 PAGE

VOL.

1. Tina McMullen
2. Debbie Madewie
3. Gloria Sortman
4. Becky Barish
5. Stephanie Hill
6. Kim Groder
7. K. Lake
- 8.
- 9.
- 10.



# CONSENT ITEMS



**CLARA JONES**  
COUNTY CLERK  
PANOLA COUNTY

September 17, 2014

Honorable Judge Anderson  
County Commissioners' Court  
Panola County Courthouse  
Carthage, Texas 75633

Dear Sir,

Please approve and record an increase in salary to \$13.93 per hour for Rokeisa Hicks, Deputy County Clerk in the County Clerk's Office, effective September 20, 2014.

Sincerely,

  
Clara Jones, County Clerk

Cc: Sidney Burns, County Auditor  
Gloria Portman, County Treasurer

NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINESTO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

Indigo Minerals LLC proposes to place a  
(COMPANY NAME)(2) 4" inch parallel lines  
(PIPE SIZE) line within the Right-of-Wayof County Road: 415 as follows:  
(NUMBER OF ROAD)The proposed pipeline will cross under the indicated roads on the attached sheet.  
Installation shall be made by boring a total length of 60' feet line in Panola County.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Right-of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 1<sup>st</sup> day of  
October, ~~2013~~ 2014.FIRM: MAVERICK LAND SERVICES  
BY: BO RISINGER  
TITLE: Landman  
ADDRESS: P.O. Box 1227  
Marshall, Texas 75671  
PHONE: (936) 554-5229

**SPECIAL SPECIFICATIONS  
FOR PIPELINES CROSSING IN BORED HOLES  
AND PLACED PARALLEL TO COUNTY ROADS**

**GENERAL NOTE:** The construction of this project shall follow "The Panola County Road and Bridge Department Standard Specifications" with respect to barricades, flagmen, flares, warning signs, and all responsibility for complaints or damage suits by traveling public and adjacent property owners.

1. Exaction material shall not be placed on road shoulders or traffic lanes or in ditches where drainage would be impaired. When excavation is permitted near the roadway, where, in the opinion of the County, the support of the oil road structure is endangered, sheeting, cribbing, other measures shall be taken to prevent damage to the roadway or the creation of traffic hazard.
2. All excavations shall be backfilled in a neat and workmanlike manner and all disturbed areas shall be restored to a condition comparable to the original condition. Backfill material shall be consolidated to a density comparable to that of the adjacent undisturbed material, replacing all of the excavated material except that displaced by pipe. The degree of compaction shall be such as to prevent future settlement. Excess material displaced by the pipe shall be removed from the right-of-way or otherwise disposed of to the satisfaction of the county's representative. Pipe laying operation shall not be carried on when soil conditions are such that construction equipment will cause rutting. Backfill operations shall be kept within one mile of trenching and/or pipe laying operations.
3. Sod and/or other erosion control measures removed or disturbed by the installation shall be replaced. This shall include keeping separate and replacing existing topsoil, importing sod or seeding or a combination of these methods together with fertilizer and water as necessary to re-establish vegetative cover in a healthy and growing condition.
4. The pipe or, if encased, the encasement pipe shall completely fit the bored hole.
5. All private and commercial access driveways disturbed by pipe laying shall be restored to a condition comparable to that which existed prior to these operations. Special care shall be taken to compact backfill and base material to prevent future settlement. All work shall be complete to the owner's satisfaction. All public access driveways with paved surfaces shall be crossed by the bored hole method. Crossings of dirt or gravel public access driveways may be made as specified for private and commercial access driveways except that provisions shall be made for uninterrupted flow of traffic.

6. No trees or shrubbery shall be cut or trimmed without the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with, if within the city limits.

Commissioners:

Precinct # 1 Ronnie LaGrone  
Precinct # 2 John W. Gradberg  
Precinct # 3 Frank R. Langley, Jr.  
Precinct # 4 Dale LaGrone

## APPROVAL

September 22, 2014

TO: Indigo Minerals, LLC  
c/o Bo Risinger  
Maverick Land Services  
P. O. Box 1227  
Marshall, Texas 75671

RE **CR #415**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **two (2) 4" inch parallel** lines as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times

Approved: \_\_\_\_\_

  
COUNTY JUDGE

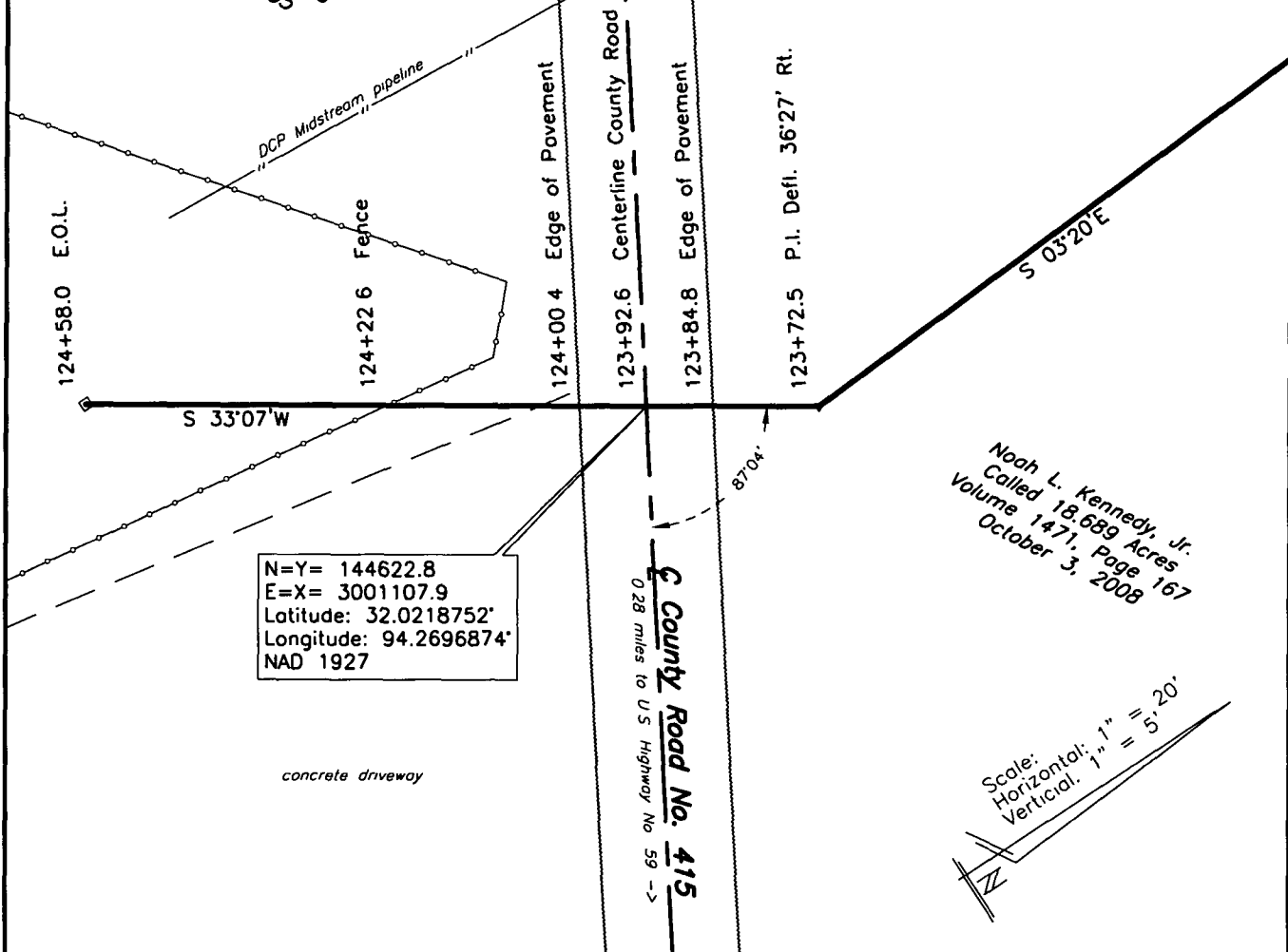
## COMMISSIONERS:

Precinct #1	Ronnie LaGrone
Precinct #2	John Gradberg
Precinct #3	Frank R. Langley, Jr.
Precinct #4	Dale LaGrone

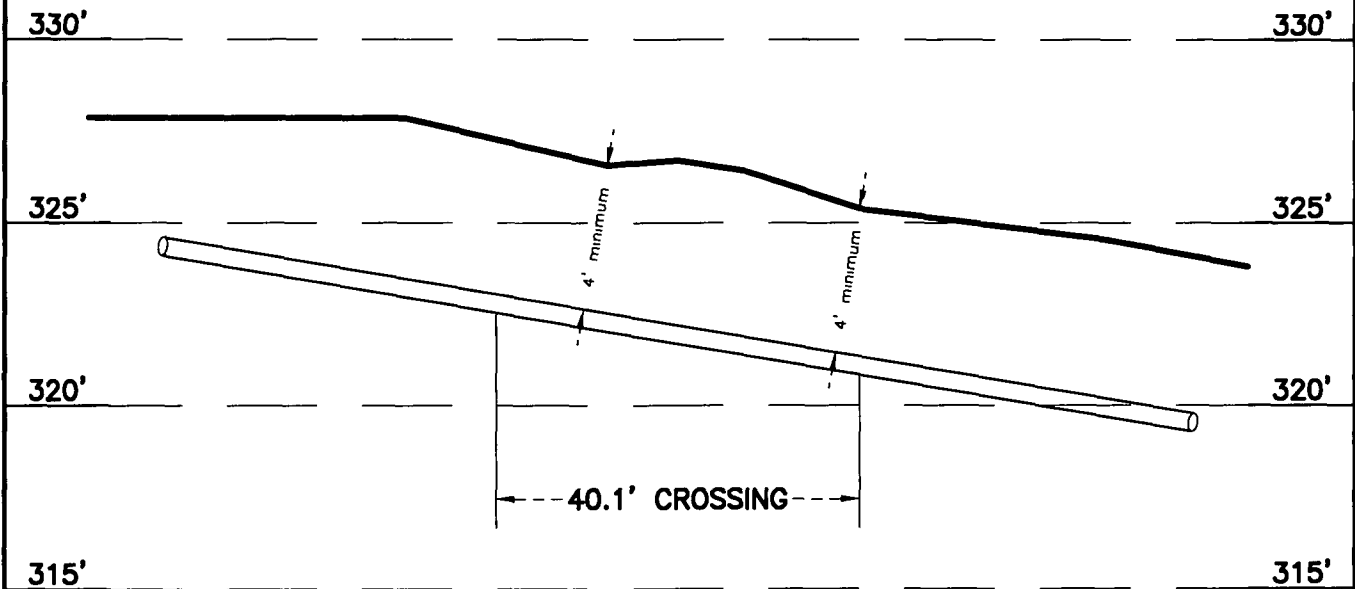
## PANOLA COUNTY, TEXAS

THOMAS KELLEY SURVEY, A - 372

Pinnergy, Inc.  
Called 32.490 Acres  
Volume 1254, Page 268  
February 18, 2005



PLAN VIEW



PROFILE VIEW

PLAT SHOWING:

**PROPOSED PIPELINE CROSSING COUNTY ROAD NO. 415,  
THOMAS KELLY SURVEY, A - 372,  
PANOLA COUNTY, TEXAS**

Bearings and coordinates are based on the State Plane Coordinate System,  
NAD 1927, Texas North Central Zone. Elevations are based on NAVD 1988.

SURVEYING & MAPPING BY  
**ARK-LA-TEX SURVEYING CO., INC.**  
Texas Firm Registration No 10093700  
305 W Rusk St. Marshall, Tx. (903) 938-9939

PREPARED FOR:  
**INDIGO MINERALS, LLC**

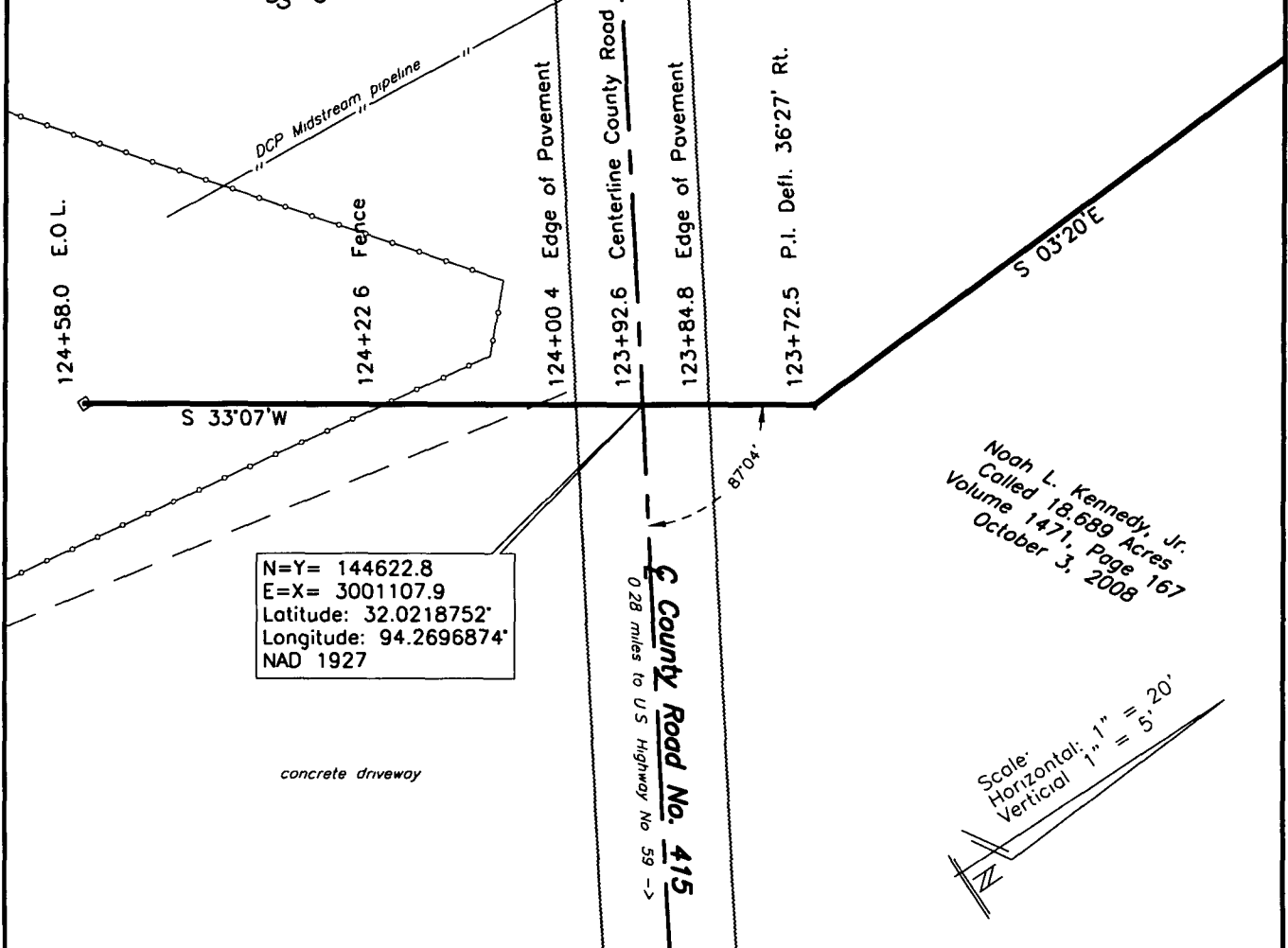
Scale: 1" = 20' Drawn By: KNG Job No.: 31930  
Date: 09/05/2014 Surveyed By: KJG File No: P372-03P13



## PANOLA COUNTY, TEXAS

## THOMAS KELLEY SURVEY, A - 372

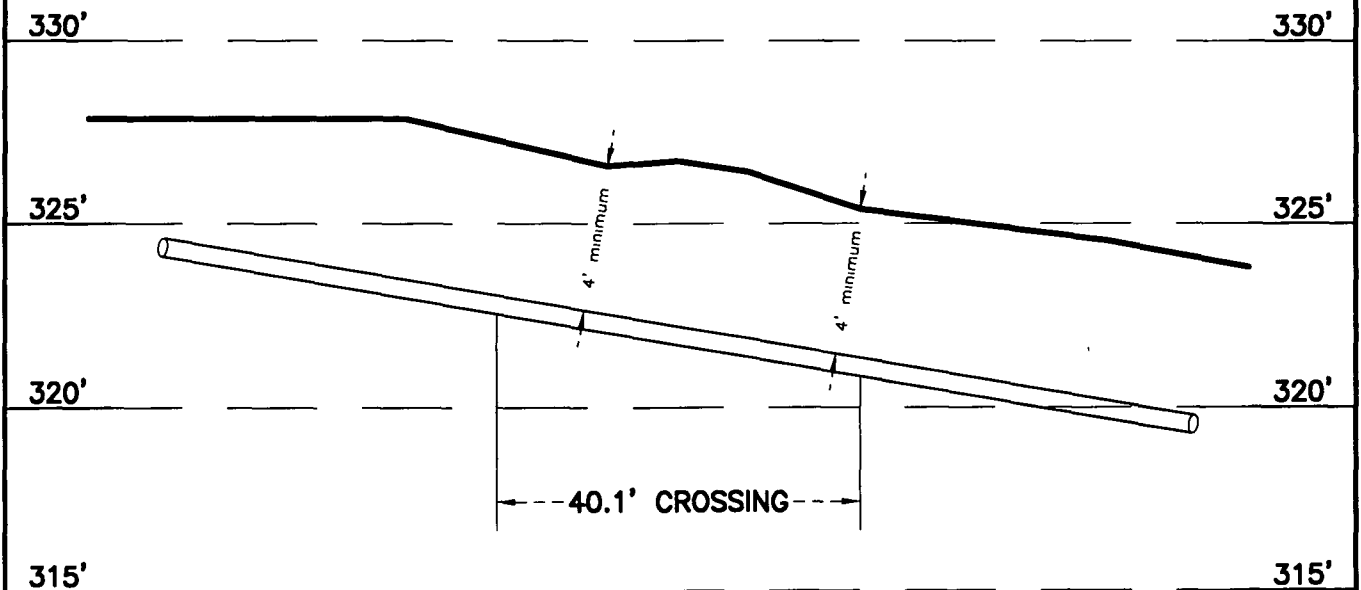
Pinnergy, Inc.  
Called 32.490 Acres  
Volume 1254, Page 268  
February 18, 2005



N=Y= 144622.8  
E=X= 3001107.9  
Latitude: 32.0218752°  
Longitude: 94.2696874°  
NAD 1927

Noah L. Kennedy, Jr.  
Called 18.689 Acres  
Volume 1471, Page 167  
October 3, 2008

## PLAN VIEW



## PROFILE VIEW

PLAT SHOWING:

**PROPOSED PIPELINE CROSSING COUNTY ROAD NO. 415,  
THOMAS KELLY SURVEY, A - 372,  
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Bearings and coordinates are based on the State Plane Coordinate System,  
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Texas Firm Registration No. 10093700  
305 W. Rusk St. Marshall, Tx. (903) 938-9939

PREPARED FOR:  
**INDIGO MINERALS, LLC**

Scale: 1" = 20' Drawn By: KNG Job No.: 31930  
Date: 09/05/2014 Surveyed By: KJG File No.: P372-03P13

NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

Indigo Minerals LLC proposes to place a  
(COMPANY NAME)

(2) 4" inch parallel lines  
(PIPE SIZE) ~~line~~ within the Right-of-Way

of County Road: 425 as follows:  
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.  
Installation shall be made by boring a total length of 60 feet line in Panola County.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Right-of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 1<sup>st</sup> day of  
October, ~~2013~~  
2014.

FIRM: Maverick Land Services  
BY: BO Risinger  
TITLE: Landman  
ADDRESS: P.O. Box 1227  
Marshall, Texas  
PHONE: (936) 554-5229

**SPECIAL SPECIFICATIONS  
FOR PIPELINES CROSSING IN BORED HOLES  
AND PLACED PARALLEL TO COUNTY ROADS**

**GENERAL NOTE:** The construction of this project shall follow "The Panola County Road and Bridge Department Standard Specifications" with respect to barricades, flagmen, flares, warning signs, and all responsibility for complaints or damage suits by traveling public and adjacent property owners.

1. Excavation material shall not be placed on road shoulders or traffic lanes or in ditches where drainage would be impaired. When excavation is permitted near the roadway, where, in the opinion of the County, the support of the road structure is endangered, sheeting, cribbing, other measures shall be taken to prevent damage to the roadway or the creation of traffic hazard.
2. All excavations shall be backfilled in a neat and workmanlike manner and all disturbed areas shall be restored to a condition comparable to the original condition. Backfill material shall be consolidated to a density comparable to that of the adjacent undisturbed material, replacing all of the excavated material except that displaced by pipe. The degree of compaction shall be such as to prevent future settlement. Excess material displaced by the pipe shall be removed from the right-of-way or otherwise disposed of to the satisfaction of the county's representative. Pipe laying operation shall not be carried on when soil conditions are such that construction equipment will cause rutting. Backfill operations shall be kept within one mile of trenching and/or pipe laying operations.
3. Sod and/or other erosion control measures removed or disturbed by the installation shall be replaced. This shall include keeping separate and replacing existing topsoil, importing sod or seeding or a combination of these methods together with fertilizer and water as necessary to re-establish vegetative cover in a healthy and growing condition.
4. The pipe or, if encased, the encasement pipe shall completely fit the bored hole.
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6. No trees or shrubbery shall be cut or trimmed without the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with, if within the city limits.

Commissioners:

Precinct # 1 Ronnie LaGrone  
Precinct # 2 John W. Gradberg  
Precinct # 3 Frank R. Langley, Jr.  
Precinct # 4 Dale LaGrone

# APPROVAL

September 22, 2014

TO: Indigo Minerals, LLC  
c/o Bo Risinger  
Maverick Land Services  
P. O. Box 1227  
Marshall, Texas 75671

RE: **CR #425**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **two (2) 4" inch parallel** lines as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows.

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

- 5 Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court
- 6 Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved. 

COUNTY JUDGE

## COMMISSIONERS.

Precinct #1	Ronnie LaGrone
Precinct #2	John Gradberg
Precinct #3	Frank R. Langley, Jr
Precinct #4	Dale LaGrone

## PANOLA COUNTY, TEXAS

## THOMAS KELLEY SURVEY, A - 372

Pamela J. Walker  
Called 52.5 Acres  
Volume 858, Page 223  
February 22, 1990

James Keith Knight  
Residue of  
Called 92.5 Acres  
Volume 858, Page 225  
February 22, 1990

N=Y= 148535.6  
E=X= 3006995.9  
Latitude: 32.0321262°  
Longitude: 94.2503101°  
NAD 1927

Scale:  
Horizontal: 1" = 5.20'  
Vertical: 1" = 5.20'

## PLAN VIEW

335'

335'

330'

330'

325'

325'

320'

320'

## PROFILE VIEW

PLAT SHOWING:  
**PROPOSED PIPELINE CROSSING COUNTY ROAD NO. 425,  
THOMAS KELLY SURVEY, A - 372,  
PANOLA COUNTY, TEXAS**

Bearings and coordinates are based on the State Plane Coordinate System,  
NAD 1927, Texas North Central Zone. Elevations are based on NAVD 1988.

SURVEYING & MAPPING BY  
**ARK-LA-TEX SURVEYING CO., INC.**  
Texas Firm Registration No. 10093700  
305 W. Rusk St. Marshall, Tx. (903) 938-9939

PREPARED FOR:  
**INDIGO MINERALS, LLC**

Scale: 1" = 20'  
Date: 09/05/2014

Drawn By: KNG

Job No.: 31930

Surveyed By: KJG

File No.: P372-03P12

PANOLA COUNTY, TEXAS

THOMAS KELLEY SURVEY, A - 372

Pamela J. Walker  
Called 52.5 Acres  
Volume 858, Page 223  
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James Keith Knight  
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NAD 1927

Scale:  
Horizontal: 1" = 5.20'  
Vertical: 1" = 5.20'

PLAN VIEW

PROFILE VIEW

PLAT SHOWING.  
PROPOSED PIPELINE CROSSING COUNTY ROAD NO. 425,  
THOMAS KELLY SURVEY, A - 372,  
PANOLA COUNTY, TEXAS

Bearings and coordinates are based on the State Plane Coordinate System,  
NAD 1927, Texas North Central Zone. Elevations are based on NAVD 1988.

SURVEYING & MAPPING BY  
**ARK-LA-TEX SURVEYING CO., INC.**  
Texas Firm Registration No. 10093700  
305 W. Rusk St. Marshall, Tx. (903) 938-9939

PREPARED FOR:  
**INDIGO MINERALS, LLC**

Scale: 1" = 20'	Drawn By: KNG	Job No.: 31930
Date: 09/05/2014	Surveyed By: KJG	File No.: P372-03P12



## Donation

Date 9-16

The undersigned has secured a contribution from ENBRIDGE to Panola County for use in the Panola County Road and Bridge Fund. This contribution consists of:

\$\_\_\_\_\_ and/or

Material of the following type and amount 60 YARD CRUSHED ROCK

This donation is to be used as needed by the Panola County Road and Bridge Department to improve Panola County road number 241, or if no road is indicated, then it is to be used to improve any Panola County road as seen fit by the Department. This donation must be accepted by the Panola County Commissioners' Court according to Local Gov Code sec. 81.032 and Transportation Code sec. 252.214 and any money will be held by the Panola County Treasurer pending approval of deposit in the Road and Bridge Fund. Any material will not be used prior to the approval of the Court.

I acknowledge that this is intended as a donation and that no person or corporation has been promised any other benefit because of the donation, nor have been induced or coerced in any way by any official or employees of Panola County. I further certify that this donation was given freely and voluntarily.

John Anderson Commissioner, Precinct # 2

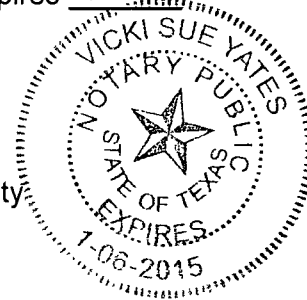
Sworn and subscribed to this 16th day of September, 2014

Vicki Sue Yates, Notary Public, State of Texas, My commission expires 1-6-15

(Panola County Commissioners' Court use only)

This item was accepted/~~disapproved~~ (strike one) at a meeting of the Panola County Commissioners' Court on this 22nd day of September, 2014.

County Judge David R. Anderson



NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

PetroQuest Energy, L.L.C. proposes to place a  
(COMPANY NAME)

one 8" inch or less & one 2" inch line within the Right-of-Way  
(PIPE SIZE)

of County Road: CR 467 as follows:  
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.  
Installation shall be made by boring a total length of 100 ' feet line in Panola County.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Right-of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 1st day of  
October, 2014, 2013.

FIRM: Principal Land Management, LLC

BY: Russell Gorman

TITLE: Landman

ADDRESS: P.O. Box 5481

Longview, Texas 75608

PHONE: (903) 918-5364

**SPECIAL SPECIFICATIONS  
FOR PIPELINES CROSSING IN BORED HOLES  
AND PLACED PARALLEL TO COUNTY ROADS**

**GENERAL NOTE:** The construction of this project shall follow "The Panola County Road and Bridge Department Standard Specifications" with respect to barricades, flagmen, flares, warning signs, and all responsibility for complaints or damage suits by traveling public and adjacent property owners.

1. Exaction material shall not be placed on road shoulders or traffic lanes or in ditches where drainage would be impaired. When excavation is permitted near the roadway, where, in the opinion of the County, the support of the oil road structure is endangered, sheeting, cribbing, other measures shall be taken to prevent damage to the roadway or the creation of traffic hazard.
2. All excavations shall be backfilled in a neat and workmanlike manner and all disturbed areas shall be restored to a condition comparable to the original condition. Backfill material shall be consolidated to a density comparable to that of the adjacent undisturbed material, replacing all of the excavated material except that displaced by pipe. The degree of compaction shall be such as to prevent future settlement. Excess material displaced by the pipe shall be removed from the right-of-way or otherwise disposed of to the satisfaction of the county's representative. Pipe laying operation shall not be carried on when soil conditions are such that construction equipment will cause rutting. Backfill operations shall be kept within one mile of trenching and/or pipe laying operations.
3. Sod and/or other erosion control measures removed or disturbed by the installation shall be replaced. This shall include keeping separate and replacing existing topsoil, importing sod or seeding or a combination of these methods together with fertilizer and water as necessary to re-establish vegetative cover in a healthy and growing condition.
4. The pipe or, if encased, the encasement pipe shall completely fit the bored hole.
5. All private and commercial access driveways disturbed by pipe laying shall be restored to a condition comparable to that which existed prior to these operations. Special care shall be taken to compact backfill and base material to prevent future settlement. All work shall be complete to the owner's satisfaction. All public access driveways with paved surfaces shall be crossed by the bored hole method. Crossings of dirt or gravel public access driveways may be made as specified for private and commercial access driveways except that provisions shall be made for uninterrupted flow of traffic.

6. No trees or shrubbery shall be cut or trimmed without the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with, if within the city limits.

Commissioners:

Precinct # 1 Ronnie LaGrone  
Precinct # 2 John W. Gradberg  
Precinct # 3 Frank R. Langley, Jr.  
Precinct # 4 Dale LaGrone

# APPROVAL

September 22, 2014

TO PetroQuest Energy, L.L.C.  
c/o Russell Gorman  
Principal Land Management, LLC  
P O. Box 5481  
Longview, Texas 75608

RE: **CR #467**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **8" and 2" inch** lines as shown by accompanying drawings and notice except as noted below

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows.

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

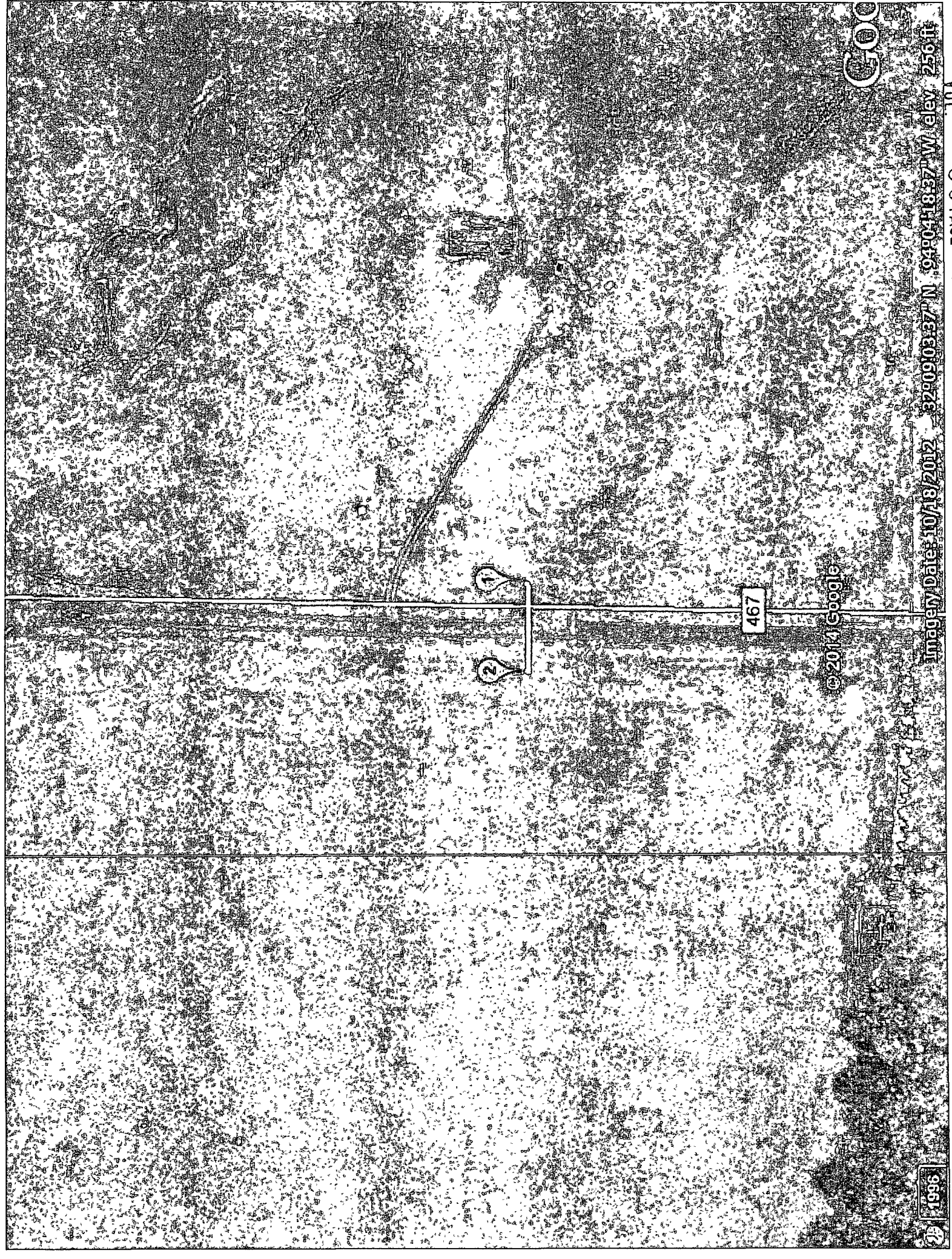
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved:

  
COUNTY JUDGE

## COMMISSIONERS:

Precinct #1	Ronnie LaGrone
Precinct #2	John Gradberg
Precinct #3	Frank R. Langley, Jr
Precinct #4	Dale LaGrone



Google

© 2014 Google

Imagery Date: 10/13/2012 32909103.37°N 94904118.37°W elev. 256 ft

1996

89406 653

101

**PRINCIPAL LAND MANAGEMENT, LLC**

P.O. Box 5481  
Longview, Texas 75608  
(903) 918-5364

---

September 12, 2014

*Dale LaGrone  
110 S. Sycamore, Room 102-A  
Carthage, Texas 75633*

*Re: (1) Road Bore Permit for County Road 467, Panola County, Texas, (Reeves Curtis 1H & 2H Pipeline)*

Dear Mr. LaGrone

I would like to formally request permission to construct a pipeline under County Road 467 on behalf of PetroQuest Energy, L.L.C. The following is a brief overview of the specifications PetroQuest proposes to construct said line. The proposed road bore area is located approximately 1.11 miles southeast of the intersection of CR 467 and FM 2517.

The road bore will begin approximately 50' feet east from the center of CR 467, being approximately located at latitude 32°9'2.90"N & longitude 94°4'17.77"W, traveling under said road ending approximately 50' feet west from the center of CR 467, being an approximate total of 100' feet in length. There will be two road bores starting at the same point and ending at the same as well. One will be for one 8" inch pipe and one for an additional 2" inch pipe, being a total of two (2) pipes travelling under CR 467. These lines will be laid in the same Right-of-Way and side by side. These pipes will completely fill the bored hole or will be set in casing sufficient to completely fit the bored hole and will be at least 4 ½' feet deep.

I have attached a Google image with the road bore portion highlighted in yellow, using 1 & 2 to identify beginning and ending points of the bore. Please contact me anytime at the information below with any questions or concerns. Thank you for your assistance with this matter.

Sincerely,

Russell Gorman, CPL  
Principal Land Management, LLC  
P.O. Box 5481  
Longview, Texas 75608  
(903) 918-5364, cell  
[russellg01@hotmail.com](mailto:russellg01@hotmail.com)



## Donation

Date 9-18-14

The undersigned has secured a contribution from Mt. Zion Cemetery to Panola County for use in the Panola County Road and Bridge Fund. This contribution consists of:

\$ 2 and/or

material of the following type and amount 40 yds Clay

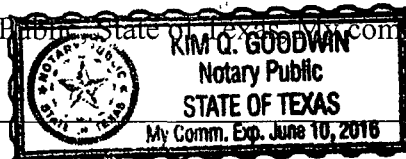
This donation is to be used as needed by the Panola County Road and Bridge Department to improve Panola County Pct 3 Pct road number Pct, or if no road is indicated, then it is to be used to improve any Panola County road as seen fit by the Department. This donation must be accepted by the Panola County Commissioners' Court according to Local Govt. Code sec. 81.032 and Transportation Code sec. 252.214 and any money will be held by the Panola County Treasurer pending approval of deposit in the Road and Bridge Fund. Any material will not be used prior to the approval of the Court.

I acknowledge that this is intended as a donation and that no person or corporation has been promised any other benefit because of the donation, nor have been induced or coerced in any way by any official or employee of Panola County. I further certify that this donation was given freely and voluntarily.

Frank R. Langley, Jr. Commissioner, Precinct# 3

Sworn and subscribed to this 18<sup>th</sup> day of September, 20 14.

Kim Q. Goodwin, Notary Public, State of Texas, My commission expires 6-10-16



(Panola County Commissioners' Court use only)

This item was accepted / ~~disapproved~~ (strike one) at a meeting of the Panola County Commissioners' Court on this 22nd day of September, 20 14.  
County Judge David H. Enclosure

**NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINES**

**TO: THE PANOLA COUNTY COMMISSIONERS COURT**

c/o

**PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE TEXAS**

Formal notice is hereby give that:

**Anadarko E&P Onshore LLC** Proposes to place a

**SEE ATTACHED MAP** line within the Right-Of-Way

of County Road: **CR 104** as follows:

The proposed pipeline will cross under the indicated roads on the attached sheet. Installation shall be made by boring, total length of line in Panola County is **as indicated on attached map**.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Road Right-Of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the **29th** day of **September** 2014.

Firm:	<u>Anadarko E&amp;P Onshore LLC</u>
By:	<u>Jay Bonner</u>
Title:	<u>Contract Agent</u>
Address:	<u>1749 Hwy 79 South</u>
	<u>Carthage, TX 75633</u>
Phone:	<u>870-405-8485</u>

# APPROVAL

September 22, 2014

TO: Mr. Jay Bonner  
Anadarko E&P Onshore LLC  
1749 Hwy 79 South  
Carthage, Texas 75633

RE: **CR #104**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **8" steel casing with 4" flex pipe** lines as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

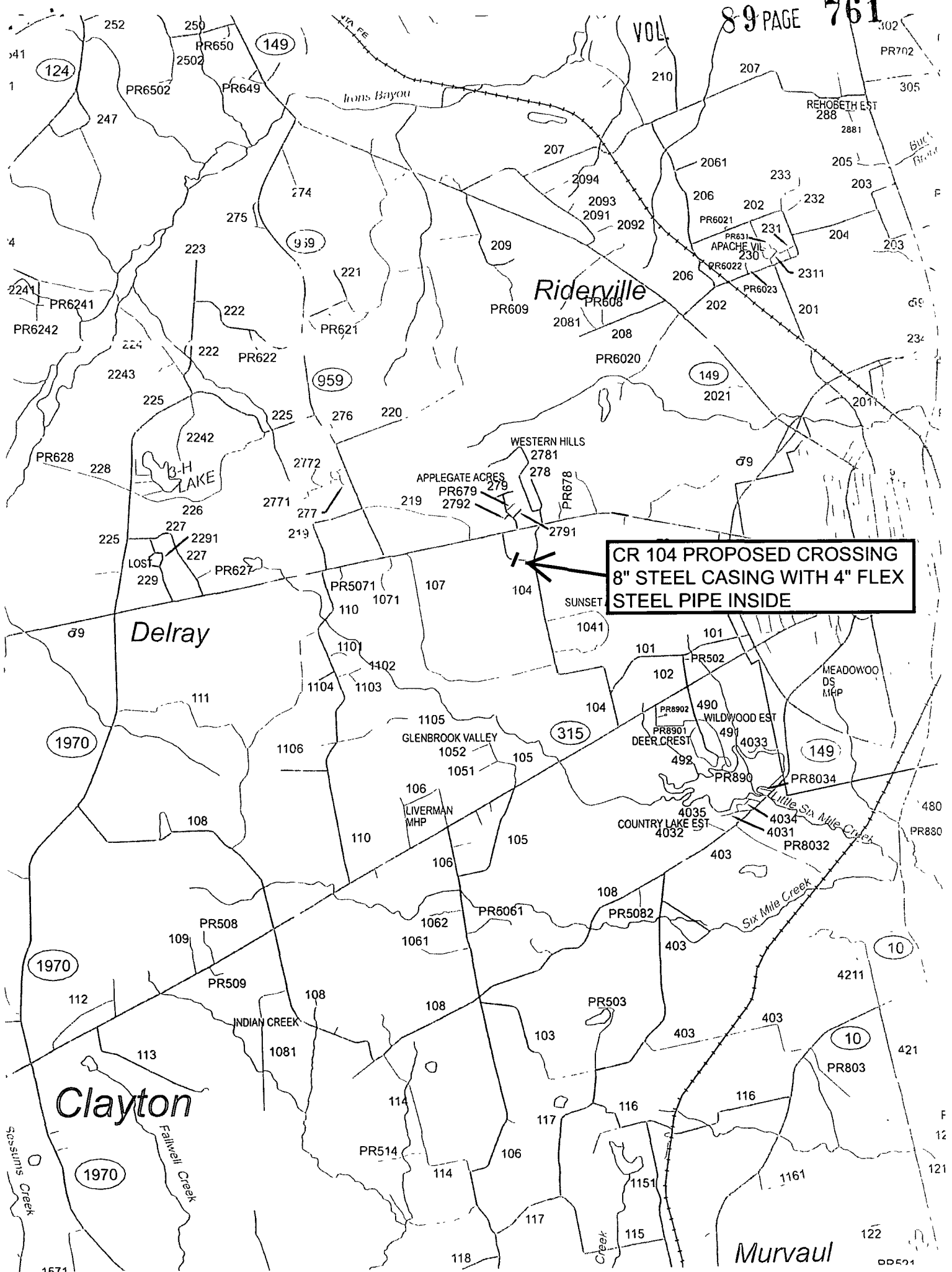
1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved:   
COUNTY JUDGE

COMMISSIONERS:

Precinct #1	Ronnie LaGrone
Precinct #2	John Gradberg
Precinct #3	Frank R Langley, Jr
Precinct #4	Dale LaGrone





**Liberty Mutual Surety**

National Bond Ctr  
310 E. 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax: 866-547-4883

Richard H. Thomas Inc.  
101 W SABINE ST  
CARTHAGE, TX 75633-2609

**Agent Telephone:** 903-693-3831

**Bond Number:** 32S165591

**Cross Reference:** 66797780000

DAVID JOHNSON  
Attn. PANOLA COUNTY  
PANOLA COUNTY COURTHOUSE  
ROOM 213A  
CARTHAGE, TX 75633

We appreciate having you as a Liberty Mutual customer and we would like to thank you for allowing us to serve your bonding needs. This letter is to confirm Liberty Mutual Surety has received payment for your renewing bond.

The effective date of your renewing bond begins: November 1, 2014

Please review the enclosed documents for accuracy. You must remit the original of the  
Renew By Certificate and any supporting documents

required to your obligee.

If you have any questions regarding this bond or would like to discuss your future bond needs, please contact your Liberty Mutual agent.

Again, thank you for entrusting us with your bonding needs.

Sincerely,  
National Bond Center

For additional information regarding Liberty Mutual insurance products, please visit [www.libertymutual.com](http://www.libertymutual.com)



National Bond Ctr  
310 E. 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax: 866-547-4883

VOL. 89 PAGE 763

## CONTINUATION CERTIFICATE

To be attached to and form a part of surety bond number 32S165591 (the "Bond"), cross reference bond number 66797780000, for RESERVE OFFICER

dated the 1st day of November, 2009, in the penal sum of \$ 2,000.00 issued by AMERICAN STATES INSURANCE COMPANY as surety (the "Surety"), on behalf of

DAVID JOHNSON as principal (the "Principal"), in favor of PANOLA COUNTY SHERIFFS DEPARTMENT, as obligee (the "Obligee").

The Surety hereby certifies that this Bond is continued in full force and effect until the 1st day of November, 2015, subject to all covenants and conditions of said Bond

Said Bond has been continued in force upon the express condition that the full extent of the Surety's liability under said Bond, and this and all continuations thereof, for any loss or series of losses occurring during the entire time the Surety remains on said Bond, shall in no event, either individually or in the aggregate, exceed the penal sum of the Bond

IN WITNESS WHEREOF, the Surety has set its hand and seal this 3rd day of August, 2014

AMERICAN STATES INSURANCE COMPANY

(Surety)

By.

Timothy A. Mikolajewski

Timothy A Mikolajewski  
Assistant Secretary - Liberty Mutual Surety



Richard H. Thomas Inc  
101 W SABINE ST  
CARTHAGE, TX 75633-2609  
903-693-3831



**Liberty Mutual Surety**

National Bond Ctr  
310 E. 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax. 866-547-4883

Richard H. Thomas Inc.  
101 W SABINE ST  
CARTHAGE, TX 75633-2609

**Agent Telephone:** 903-693-3831

**Bond Number:** 32S165593

**Cross Reference:** 66797860000

SCOTT JONES  
Attn: PANOLA COUNTY  
PANOLA COUNTY COURTHOUSE  
ROOM 213A  
CARTHAGE, TX 75633

We appreciate having you as a Liberty Mutual customer and we would like to thank you for allowing us to serve your bonding needs. This letter is to confirm Liberty Mutual Surety has received payment for your renewing bond.

The effective date of your renewing bond begins: November 1, 2014

Please review the enclosed documents for accuracy. You must remit the original of the  
Renew By Certificate and any supporting documents

required to your obligee

If you have any questions regarding this bond or would like to discuss your future bond needs, please contact your Liberty Mutual agent.

Again, thank you for entrusting us with your bonding needs.

Sincerely,  
National Bond Center

For additional information regarding Liberty Mutual insurance products, please visit [www.libertymutual.com](http://www.libertymutual.com)





National Bond Ctr  
310 E 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax 866-547-4883

VOL. 89 PAGE 765

## CONTINUATION CERTIFICATE

To be attached to and form a part of surety bond number 32S165593 (the "Bond"), cross reference bond number 66797860000, for RESERVE OFFICER  
dated the 1st day of November, 2009, in the penal sum of \$ 2,000.00 issued by  
AMERICAN STATES INSURANCE COMPANY as surety (the "Surety"), on behalf of  
SCOTT JONES as principal (the "Principal"), in favor of PANOLA COUNTY SHERIFFS DEPARTMENT, as obligee (the "Obligee")

The Surety hereby certifies that this Bond is continued in full force and effect until the 1st day of  
November, 2015, subject to all covenants and conditions of said Bond

Said Bond has been continued in force upon the express condition that the full extent of the Surety's liability under said Bond, and this and all continuations thereof, for any loss or series of losses occurring during the entire time the Surety remains on said Bond, shall in no event, either individually or in the aggregate, exceed the penal sum of the Bond

IN WITNESS WHEREOF, the Surety has set its hand and seal this 3rd day of August, 2014

AMERICAN STATES INSURANCE COMPANY

(Surety)

By

Timothy A. Mikolajewski

Timothy A. Mikolajewski  
Assistant Secretary - Liberty Mutual Surety



Richard H. Thomas Inc  
101 W SABINE ST  
CARTHAGE, TX 75633-2609  
903-693-3831



**Liberty Mutual Surety**

National Bond Ctr  
310 E. 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax. 866-547-4883

Richard H. Thomas Inc.  
101 W SABINE ST  
CARTHAGE, TX 75633-2609

**Agent Telephone:** 903-693-3831

**Bond Number:** 32S419755

**Cross Reference:**

ANDY FAVORS  
Attn: PANOLA COUNTY  
PANOLA COUNTY COURTHOUSE  
RM 213 A  
CARTHAGE, TX 75633

We appreciate having you as a Liberty Mutual customer and we would like to thank you for allowing us to serve your bonding needs. This letter is to confirm Liberty Mutual Surety has received payment for your renewing bond

The effective date of your renewing bond begins: November 8, 2014

Please review the enclosed documents for accuracy. You must remit the original of the  
Renew By Certificate and any supporting documents

required to your obligee.

If you have any questions regarding this bond or would like to discuss your future bond needs, please contact your Liberty Mutual agent.

Again, thank you for entrusting us with your bonding needs.

Sincerely,  
National Bond Center

For additional information regarding Liberty Mutual insurance products, please visit [www.libertymutual.com](http://www.libertymutual.com)



National Bond Ctr  
310 E 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax: 866-547-4883

VOL. 89 PAGE 767

### CONTINUATION CERTIFICATE

To be attached to and form a part of surety bond number 32S419755 (the "Bond"), cross reference bond number \_\_\_\_\_, for Constable  
dated the 8th day of November, 2013, in the penal sum of \$ 2,000 00 issued by  
The Ohio Casualty Insurance Company as surety (the "Surety"), on behalf of  
ANDY FAVORS as principal (the "Principal"), in favor of PANOLA COUNTY, as obligee (the "Obligee")

The Surety hereby certifies that this Bond is continued in full force and effect until the 8th day of  
November, 2015, subject to all covenants and conditions of said Bond

Said Bond has been continued in force upon the express condition that the full extent of the Surety's liability under said Bond, and this and all continuations thereof, for any loss or series of losses occurring during the entire time the Surety remains on said Bond, shall in no event, either individually or in the aggregate, exceed the penal sum of the Bond.

IN WITNESS WHEREOF, the Surety has set its hand and seal this 10th day of August, 2014

The Ohio Casualty Insurance Company

(Surety)

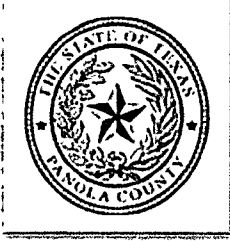
By:

Timothy A. Mikolajewski

Timothy A Mikolajewski  
Assistant Secretary - Liberty Mutual Surety



Richard H. Thomas Inc.  
101 W SABINE ST  
CARTHAGE, TX 75633-2609  
903-693-3831



FISCAL YEAR 2014  
PANOLA COUNTY JAIL COMMISSARY FUND  
September 11, 2014

**Fund: 810 - JAIL COMMISSARY FUND**

**REVENUE**

	CASH BALANCE	2,700
<u>810-360-41155</u>	COMMISSARY PROFITS	<u>2,300</u>
		<b>5,000</b>

**EXPENSE**

<u>810-460-55270</u>	FURNITURE & EQUIPMENT	<u>5,000</u>
	<b>Fund 810 Total:</b>	<b><u>5,000</u></b>

I hereby approve the above described budget and ask the  
Commissioners Court to please record it at the next scheduled  
Commissioners Court Meeting.

A handwritten signature in cursive script, appearing to read "K Lake", is written over a horizontal line.

Kevin Lake, Panola County Sheriff



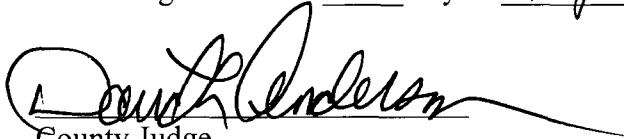
**PANOLA COUNTY 2014 BUDGET AMENDMENT #16**  
**September 22, 2014**

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
<b>GENERAL FUND</b>			
<b>EXPENDITURES</b>			
<b>MISCELLANEOUS &amp; NON-DEPARTMENTAL</b>			
<u>100-409-54080</u>	CONTINGENCY	<u>(30,718)</u>	(30,718)
<b>CRIMINAL DISTRICT ATTORNEY</b>			
<u>100-477-52060</u>	UNEMPLOYMENT INSURANCE	<u>2,368</u>	2,368
<b>SHERIFF</b>			
<u>100-560-52060</u>	UNEMPLOYMENT INSURANCE	<u>2,714</u>	2,714
<b>CORRECTIONS/JAIL</b>			
<u>100-570-52060</u>	UNEMPLOYMENT INSURANCE	<u>636</u>	636
<b>ENVIRONMENTAL PROTECTION</b>			
<u>100-595-54680</u>	TRASH DISPOSAL	<u>25,000</u>	25,000
<b>AGRICULTURE EXTENSION SERVICE</b>			
<u>100-665-53100</u>	OFFICE SUPPLIES & REPAIRS	(125)	
<u>100-665-54270</u>	CONFERENCES AND DUES	225	
<u>100-665-55270</u>	FURNITURE & EQUIPMENT	<u>(100)</u>	0
<b>GRAND TOTAL GENERAL FUND</b>			<u><u>0</u></u>
<b>ROAD &amp; BRIDGE FUND</b>			
<b>EXPENDITURES</b>			
<b>PCT.2</b>			
<u>200-622-53560</u>	REPAIR AND MAINTENANCE SL	11,680	
<u>200-622-55270</u>	FURNITURE & EQUIPMENT	(25,313)	
<u>200-622-55290</u>	LUMBER PILING & CULVERTS	<u>13,633</u>	0
<b>PCT.4</b>			
<u>200-624-53560</u>	REPAIR AND MAINTENANCE SL	25,500	
<u>200-624-53930</u>	MISCELLANEOUS SUPPLIES	(500)	
<u>200-624-54080</u>	CONTINGENCY	<u>(25,000)</u>	0
<b>GRAND TOTAL ROAD &amp; BRIDGE FUND</b>			<u><u>0</u></u>

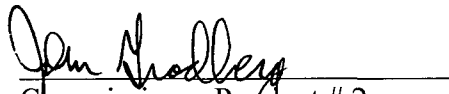
PANOLA COUNTY  
2014  
BUDGET AMENDMENT #16

We hereby amend the Panola County Budget for the Fiscal Year 2014 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 2014.

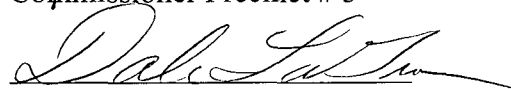
Signed on this 22<sup>nd</sup> day of September, 2014.

  
County Judge

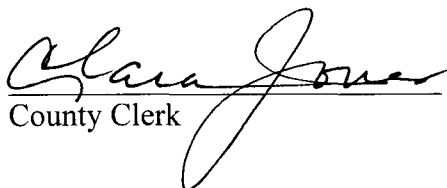
  
Commissioner Precinct # 1

  
Commissioner Precinct # 2

  
Commissioner Precinct # 3

  
Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 22<sup>nd</sup> day of September, 2014 as the same appears on file in the office of the County Clerk of Panola County.

  
County Clerk



Form #2201 Rev. 10/2011

This space reserved for office  
use

Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



## STATEMENT OF OFFICER

## Statement

I, Rokesia Hicks, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Deputy Clerk

City and/or County: Panola

## Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 09-17-14

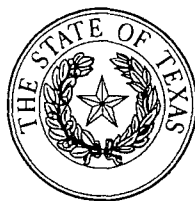
Rokesia Hicks  
Signature of Officer

Revised 10/2011

Form #2204 Rev. 10/2011

This space reserved for office  
use

Submit to:  
**SECRETARY OF STATE**  
**Government Filings Section**  
**P O Box 12887**  
**Austin, TX 78711-2887**  
**512-463-6334**

**OATH OF OFFICE****Filing Fee: None**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

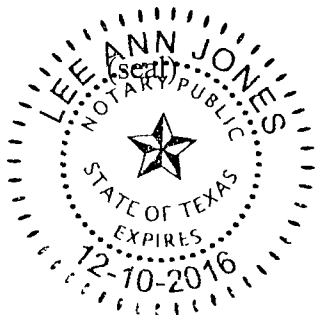
I, Rokesia Hicks, do solemnly swear (or affirm), that I will faithfully  
 execute the duties of the office of Panola County Deputy County Clerk of  
 the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws  
 of the United States and of this State, so help me God.

Rokesia Hicks  
 Signature of Officer

State of Texas )  
 County of Panola )

Sworn to and subscribed before me  
 this

17th day of September, 2014.



Lee Ann Jones  
 Signature of Notary Public or Other Officer

Administering Oath

Lee Ann Jones

Printed or Typed Name



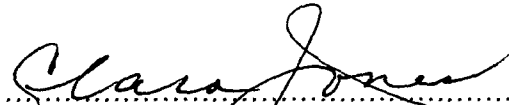
## DEPUTATION

THE STATE OF TEXAS }

County of Panola

I, Clara Jones, of the County of Panola and State of Texas, having full confidence in Rokesia Hicks of said County and State, do hereby, with the consent of the Honorable Commissioners' Court of Panola County, nominate and appoint the said Rokesia Hicks my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said County Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 17<sup>th</sup> day of September, 2014.



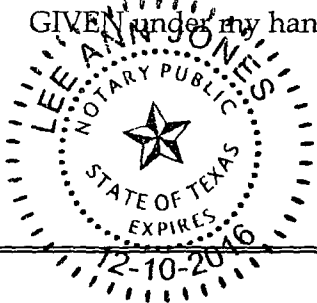
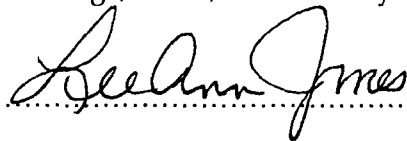
Clara Jones, County Clerk  
Of Panola County, Texas

THE STATE OF TEXAS }

County of Panola

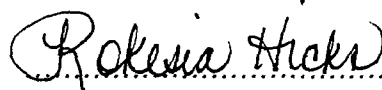
BEFORE ME, the Undersigned Authority in and for the State of Texas, on this day personally appeared Clara Jones known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at Carthage, Texas, this 17<sup>th</sup> day of September, 2014.

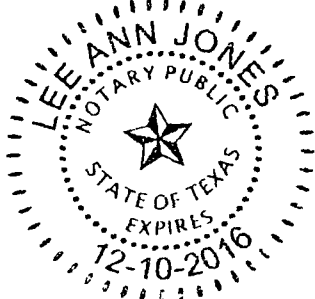
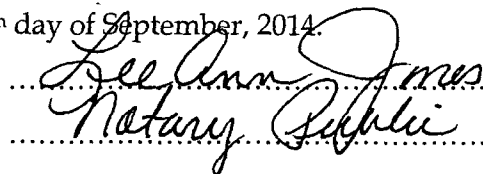



## OATH OF OFFICE

I, Rokesia Hicks do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Deputy County Clerk, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and Laws of the United States and of this State; and I furthermore do solemnly swear (or affirm) that I have not, directly nor indirectly, paid, offered or promised to pay, contributed nor promised to contribute, any money or valuable thing, or promised any public office or employment, as a reward to secure my appointment, or the confirmation thereof. So help me God.



Subscribed and sworn to before me, this 17<sup>th</sup> day of September, 2014.

DEPUTATION  
OF

ROKESIA HICKS

AS DEPUTY COUNTY CLERK  
PANOLA COUNTY, TEXAS

---



*City of Carthage*  
*P O Box 400*  
*Carthage, Texas 75633*

May 14, 2014

Panola County  
110 S. Sycamore  
Carthage, TX. 75633

As per our agreement the price increase is as follows for overage per ton for the Transfer Station Hauling contract:

Price starting 8/1	\$ 52.86 per ton over 1,000 tons
Price prior to 8/1	<u>52.23</u> per ton over 1,000 tons
Price increase	\$ .63
½ of increase	\$ .32

**County's new overage amount per ton \$ 26.43**

Best regards,

Debbie Pierce  
City Secretary



**Progressive**  
Waste Solutions

Progressive Waste Solutions of TX, Inc.

May 1, 2014

2107 Hwy. 135 N  
Kilgore, TX 75663  
T: 800-877-1777 F: 903-986-9019

City of Carthage

P. O. Box 400

Carthage, Texas 75633

Attention: Brenda Samford  
City Manager

Subject: Annual Price Increase for the City of Carthage Transfer Station Hauling Contract

Dear Brenda,

It is time for the annual price increase as allowed in Section 12.02 MODIFICATION OF RATES in our contract. The rate increase, beginning August 1, 2014 is 1.2% based on the DFW All Items Consumer Price Index for the last 12 months. The current rate is \$52,226 per month for 1,000 tons and \$52.23 per ton for anything over 1,000 tons per month. The new rates will \$52,835 per month for 1,000 tons and \$52.86 Per Ton for anything over 1,000 tons per month.

If you have questions, please contact me directly at 903-570-5026. Thank you for allowing us the opportunity to provide solid waste services for Carthage and Panola County.

Respectfully yours,

Anthony "Tony" Cain

District Sales Manager

Enclosures (1)

## Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods

Dallas-Fort Worth, TX (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from—		
	Nov. 2013	Dec. 2013	Jan. 2014	Jan. 2013	Nov. 2013	Dec. 2013
<b>Expenditure category</b>						
All items .....	215.450	-	216.291	1.2	0.4	-
All items (1987=100) .....	675.856	-	676.493	-	-	-
Food and beverages .....	243.225	-	244.901	2.1	.7	-
Food .....	237.375	-	239.161	2.1	.8	-
Food at home .....	215.493	214.180	216.682	1.2	.6	1.2
Food away from home .....	271.469	-	274.125	3.1	1.0	-
Alcoholic beverages .....	325.086	-	324.355	3.0	-2	-
Housing .....	190.126	-	190.357	1.0	.1	-
Shelter .....	201.377	201.700	202.499	2.1	.6	.4
Rent of primary residence <sup>1</sup> .....	208.695	207.124	207.405	1.7	.4	.1
Owners' equivalent rent of residences <sup>1 2</sup> .....	217.218	217.988	218.171	1.7	.4	.1
Owners' equivalent rent of primary residence <sup>1 2</sup> .....	217.218	217.988	218.171	1.7	.4	.1
Fuels and utilities .....	222.738	-	217.923	1.6	-2.2	-
Household energy .....	213.173	205.768	207.008	2.7	-2.9	.8
Energy services <sup>1</sup> .....	209.110	201.664	202.866	2.6	-3.0	.6
Electricity <sup>1</sup> .....	202.016	194.136	195.541	1.4	-3.2	.7
Utility (piped) gas service <sup>1</sup> .....	194.309	192.358	191.930	12.4	-1.2	-2
Household furnishings and operations .....	128.017	-	128.309	-6.5	.2	-
Apparel .....	118.052	-	114.249	5.6	-3.2	-
Transportation .....	217.671	-	219.292	0	.7	-
Private transportation .....	218.985	-	221.258	-1	1.0	-
Motor fuel .....	280.135	285.072	281.438	-1.6	4.0	2.2
Gasoline (all types) .....	277.816	282.808	289.251	-1.5	4.1	2.3
Gasoline, unleaded regular <sup>3</sup> .....	272.328	277.482	283.754	-1.5	4.2	2.3
Gasoline, unleaded midgrade <sup>3 4</sup> .....	284.202	288.970	295.714	-2.1	4.1	2.3
Gasoline, unleaded premium <sup>3</sup> .....	280.606	284.746	291.254	-1.0	3.7	2.3
Medical care .....	388.124	-	394.380	2.0	2.1	-
Recreation <sup>5</sup> .....	111.103	-	111.965	1.2	.8	-
Education and communication <sup>5</sup> .....	140.163	-	140.781	.0	.4	-
Other goods and services .....	375.645	-	376.898	1.4	.3	-
<b>Commodity and service group</b>						
All items .....	215.450	-	216.291	1.2	.4	-
Commodities .....	180.442	-	182.202	.2	1.0	-
Commodities less food and beverages .....	150.526	-	152.296	-1.1	1.2	-
Nondurables less food and beverages .....	185.773	-	187.295	.6	.8	-
Durables .....	119.181	-	120.984	-4.7	1.5	-
Services .....	249.609	-	249.563	1.9	.0	-
<b>Special aggregate indexes</b>						
All items less medical care .....	206.995	-	207.517	1.1	.3	-
All items less shelter .....	222.535	-	223.240	.8	.3	-
Commodities less food .....	155.244	-	156.994	-9	1.1	-
Nondurables .....	212.719	-	214.333	1.4	.8	-
Nondurables less food .....	192.781	-	194.253	.7	.8	-
Services less rent of shelter <sup>2</sup> .....	319.265	-	317.519	1.7	-5	-
Services less medical care services .....	235.176	-	234.814	1.9	-2	-
Energy .....	246.814	245.649	249.383	1	1.0	1.5
All items less energy .....	216.241	-	216.948	1.4	.3	-
All items less food and energy .....	212.789	-	213.326	1.2	.3	-

<sup>1</sup> This index series was calculated using a Laspeyres estimator. All other item stratum Index series were calculated using a geometric means estimator.

<sup>2</sup> Index is on a December 1982=100 base.

<sup>3</sup> Special index based on a substantially smaller sample

<sup>4</sup> Indexes on a December 1993=100 base.

<sup>5</sup> Indexes on a December 1997=100 base

\* Data not available.

NOTE. Index applies to a month as a whole, not to any specific date.



## City of Carthage

PO Box 400 • Carthage, Texas 75633  
Phone 903-693-3868 • Fax 903-693-3882

*Mayor*  
LYNN C. VINCENT

*Mayor Pro Tem*  
OLIN JOFFRION

*City Commissioners*  
JERRY T. HANSZEN Place 1  
JOHN W. COOKE Place 2  
IDA BECK Place 3

*City Manager*  
BRENDA SAMFORD

*City Secretary*  
DEBBIE PIERCE

September 18, 2014

Panola County  
110 S. Sycamore  
Carthage, TX. 75633

As per our transfer station hauling agreement the price increase is as follows:

Price starting 8/1	\$ 52,835.00 per 1,000 tons
Price prior to 8/1	<u>52,226.00</u> per 1,000 tons
Price increase	\$ 609.00
½ of increase	\$ 304.50

**County's new monthly amount \$ 26,417.50**

As per our transfer station operating agreement the price remained constant as follows:

Staffing starting 8/1	\$ 13,620
Staffing prior to 8/1	<u>\$ 13,620</u>
Price increase	\$ 0
<b>County's monthly amount</b>	<b>\$ 6,810</b>

Best regards,

Wendy Hudman  
City Accountant



Progressive Waste Solutions of TX, Inc.  
May 1, 2014

2107 Hwy. 135 N  
Kilgore, TX 75663  
T: 800-877-1777 F: 903-986-9019

City of Carthage

P. O. Box 400

Carthage, Texas 75633

Attention: Brenda Samford  
City Manager

Subject: Annual Price Increase for the City of Carthage Transfer Station Hauling Contract

Dear Brenda,

It is time for the annual price increase as allowed in Section 12.02 MODIFICATION OF RATES in our contract. The rate increase, beginning August 1, 2014 is 1.2% based on the DFW All Items Consumer Price Index for the last 12 months. The current rate is \$52,226 per month for 1,000 tons and \$52.23 per ton for anything over 1,000 tons per month. The new rates will \$52,835 per month for 1,000 tons and \$52.86 Per Ton for anything over 1,000 tons per month.

If you have questions, please contact me directly at 903-570-5026. Thank you for allowing us the opportunity to provide solid waste services for Carthage and Panola County.

Respectfully yours,

A handwritten signature in black ink that reads "Anthony 'Tony' Cain". The signature is written in a cursive, flowing style.

Anthony "Tony" Cain

District Sales Manager

Enclosures (1)

## Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods

Dallas-Fort Worth, TX (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from—		
	Nov. 2013	Dec. 2013	Jan. 2014	Jan. 2013	Nov. 2013	Dec. 2013
<b>Expenditure category</b>						
All items .....	215.450	-	216.291	1.2	0.4	-
All items (1987=100) .....	676.856	-	678.493	-	-	-
Food and beverages .....	243.225	-	244.901	2.1	.7	-
Food .....	237.376	-	239.161	2.1	.8	-
Food at home .....	215.493	214.180	216.692	1.2	.6	1.2
Food away from home .....	271.469	-	274.125	3.1	1.0	-
Alcoholic beverages .....	325.086	-	324.355	3.0	-2	-
Housing .....	190.126	-	190.357	1.0	.1	-
Shelter .....	201.377	201.700	202.499	2.1	.6	.4
Rent of primary residence <sup>1</sup> .....	206.595	207.124	207.405	1.7	.4	.1
Owners' equivalent rent of residences <sup>1 2</sup> .....	217.218	217.988	218.171	1.7	.4	.1
Owners' equivalent rent of primary residence <sup>1 2</sup> .....	217.218	217.988	218.171	1.7	.4	.1
Fuels and utilities .....	222.738	-	217.923	1.6	-2.2	-
Household energy .....	213.173	205.768	207.008	2.7	-2.9	.6
Energy services <sup>1</sup> .....	209.110	201.684	202.866	2.6	-3.0	.6
Electricity <sup>1</sup> .....	202.016	194.136	195.541	1.4	-3.2	.7
Utility (piped) gas service <sup>1</sup> .....	194.309	192.358	191.930	12.4	-1.2	-2
Household furnishings and operations .....	128.017	-	128.309	-6.5	.2	-
Apparel .....	118.052	-	114.249	5.6	-3.2	-
Transportation .....	217.671	-	219.292	.0	.7	-
Private transportation .....	218.985	-	221.258	-1	1.0	-
Motor fuel .....	280.135	285.072	291.438	-1.6	4.0	2.2
Gasoline (all types) .....	277.816	282.806	289.251	-1.5	4.1	2.3
Gasoline, unleaded regular <sup>3</sup> .....	272.328	277.462	283.754	-1.5	4.2	2.3
Gasoline, unleaded midgrade <sup>3 4</sup> .....	284.202	288.970	295.714	-2.1	4.1	2.3
Gasoline, unleaded premium <sup>3</sup> .....	280.806	284.748	291.254	-1.0	3.7	2.3
Medical care .....	386.124	-	394.380	2.0	2.1	-
Recreation <sup>5</sup> .....	111.103	-	111.985	1.2	.8	-
Education and communication <sup>5</sup> .....	140.183	-	140.781	.0	.4	-
Other goods and services .....	375.645	-	376.898	1.4	.3	-
<b>Commodity and service group</b>						
All items .....	215.450	-	216.291	1.2	.4	-
Commodities .....	180.442	-	182.202	.2	1.0	-
Commodities less food and beverages .....	150.526	-	152.296	-1.1	1.2	-
Nondurables less food and beverages .....	185.773	-	187.295	.6	.8	-
Durables .....	119.181	-	120.984	-4.7	1.5	-
Services .....	249.609	-	249.563	1.9	.0	-
<b>Special aggregate indexes</b>						
All items less medical care .....	206.995	-	207.517	1.1	.3	-
All items less shelter .....	222.535	-	223.240	.8	.3	-
Commodities less food .....	155.244	-	156.994	-.9	1.1	-
Nondurables .....	212.719	-	214.333	1.4	.8	-
Nondurables less food .....	192.781	-	194.253	.7	.8	-
Services less rent of shelter <sup>2</sup> .....	319.265	-	317.519	1.7	-.5	-
Services less medical care services .....	235.176	-	234.614	1.9	-.2	-
Energy .....	246.814	245.649	249.383	.1	1.0	1.5
All items less energy .....	216.241	-	216.948	1.4	.3	-
All items less food and energy .....	212.789	-	213.326	1.2	.3	-

<sup>1</sup> This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

<sup>2</sup> Index is on a December 1982=100 base.

<sup>3</sup> Special index based on a substantially smaller sample.

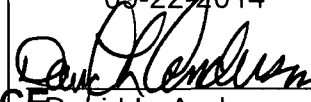
<sup>4</sup> Indexes on a December 1993=100 base.

<sup>5</sup> Indexes on a December 1997=100 base.

- Data not available.

NOTE: Index applies to a month as a whole, not to any specific date.



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

NAME

Leigh Welk

POSITION

Administration

DEPARTMENT

Panola Co. Sheriff's Office

DATE:

September 5, 2014

CONFERENCE

Texas Sheriff's Admin. Assistant Conference

LOCATION

San Marcos, Texas

DATES

October 27, 2014 to October 30, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

4Does the conference meet your educational requirements for the year? 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? NONEDo you have sufficient funds in your budget for this conference? 

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

Training for Sheriff's Assistant

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

NAME

Heather Green

POSITION

Administration

DEPARTMENT:

Panola County Sheriffs Office

DATE

September 5, 2014

CONFERENCE:

Texas Sheriffs Admin. Assistant Conference

LOCATION

San Marcos, Texas

DATES:

October 27, 2014 to October 30, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

4

Does the conference meet your educational requirements for the year?

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

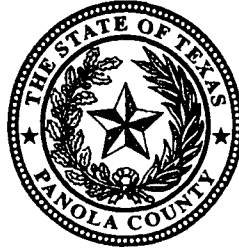
How much of your requirements have been met already, not counting this conference?

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

Training for Sheriffs assistant



**KEN HILL**  
*Assistant District Attorney*

**KATIE NIELSEN**  
*Assistant District Attorney*

**KEVIN JONES**  
*Criminal Investigator*

123rd JUDICIAL DISTRICT  
PANOLA COUNTY, TEXAS

COUNTY COURT AT LAW  
PANOLA COUNTY, TEXAS

**DANNY BUCK DAVIDSON**  
*Criminal District Attorney*

September 9, 2014

Panola County Commissioner's Court

Dear Sirs:

This letter is to request that Ginger Hawkins be approved for attendance and expenses to attend the 2014 Key Personnel Seminar in San Antonio, Texas beginning November 5-7.

This seminar is necessary to further to update her on Victim Assistance compliance, Hot Check requirements and Juvenile Laws.

Sincerely,

A handwritten signature in black ink, appearing to read "Danny Buck Davidson", is written over a horizontal line.

Danny Buck Davidson

DBD:je

09-22-2014

David L. Anderson,  
County Judge

# PANOLA COUNTY OFFICIAL/EMPLOYEE REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME:

Ginger Hawkins

POSITION:

Victim Assistant Coordinator, Juvenile Secretary,  
Hot Check Secretary

DEPARTMENT:

Panola County Criminal District Attorney

DATE:

September 8, 2014

CONFERENCE:

Key Personnel: Victim Assistant Coordinator Seminar

LOCATION:

Sheraton Bunter Hotel San Antonio, Texas

DATES:

November 5, 2014 to November 7, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

4Does the conference meet your educational requirements for the year? yesIf 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? 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.)

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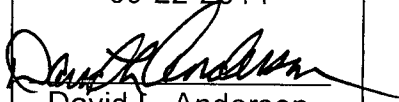
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VOL. 89 PAGE 781

VOL. 89 PAGE 785  
PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

09-22-2014

  
David L. Anderson,  
County Judge

NAME: James G. Young

POSITION: Veterans Service Officer

DEPARTMENT: Veterans Service Office

DATE: September 17, 2014

CONFERENCE: Town Hall Meeting

LOCATION: Overton Brooks VA Medical Center

DATES: September 18, 2014 to from 5pm - 7pm

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 0

Does the conference meet your educational requirements for the year? N/A

If not, how much of your requirements will be met by this conference? N/A

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

How many days have you been away from your job this year for conferences, not  
counting this conference? 5

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.)

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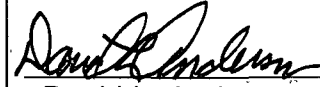
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PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

09-22-2014

  
David L. Anderson,  
County Judge

NAME: James G. Young  
POSITION: Veterans Service Officer  
DEPARTMENT: Veterans Service Office  
DATE: September 16, 2014

CONFERENCE: Management Advisory Council & Veterans Service Officers Mtg.

LOCATION: Overton Brooks VA Medical Center

DATES: September 22, 2014 to \_\_\_\_\_

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

Does the conference meet your educational requirements for the year? N/A

If not, how much of your requirements will be met by this conference? N/A

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

How many days have you been away from your job this year for conferences, not  
counting this conference? 5

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

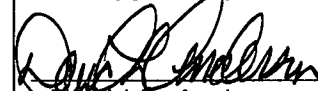
Write a short statement explaining the public purpose that will be met by your  
attendance at this conference: (continue on the back if necessary.)

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PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

09-22-2014

  
David L. Anderson,  
County JudgeNAME: James G. YoungPOSITION: Veterans Service OfficerDEPARTMENT: Veterans Service OfficeDATE: September 17, 2014CONFERENCE: Town Hall MeetingLOCATION: Longview Outpatient ClinicDATES: September 24, 2014 to from 5pm - 7pmNUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 0Does 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? 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.)

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David L. Anderson,  
County Judge

**PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE**

NAME: Lee Dudley

POSITION: County Extension Agent—AG/NR

DEPARTMENT: 665—Extension

DATE: 15 September 2014

CONFERENCE: Locate show animals for 4-H members (goats, lambs, & pigs)

LOCATION: Texas

DATES: 15 September 2014 to 8 November 2014

NUMBER OF DAYS OUT OF THE OFFICE FOR THIS CONFERENCE: 10(estimated)

Does the conference meet your education requirements for the year? NA

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

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? 0

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 of necessary)

To locate show animals for 4-H members for the County Livestock Show

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE**

NAME

Linda Pope

POSITION

Deputy

DEPARTMENT

Panola County Sheriff's Office

DATE

9-15-14

CONFERENCE

What Now? Aftermath of a Critical Incident

LOCATION

Longview TX

DATES

9-30-14 to 9-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE

1/2

Does the conference meet your educational requirements for the year?

No

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

4

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

28

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

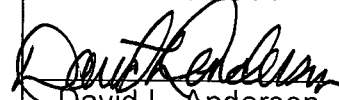
2

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

yes (Free)

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

Continuing education hours and pertinent training

  
David L. Anderson,  
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME Joe Mims  
POSITION Deputy  
DEPARTMENT Panola County Sheriff's Office  
DATE 9-15-14

CONFERENCE What Now? Aftermath of a Critical Incident  
LOCATION Longview TX  
DATES 9-30-14 to 9-13-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE 1/2

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

If not, how much of your requirements will be met by this conference? 4

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

28

How many days have you been away from your job this year for conferences, not counting this conference? 2

Do you have sufficient funds in your budget for this conference? yes (Free)

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

Continuing education hours and pertinent training

**PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE**

NAME

Heather Green

POSITION

Deputy

DEPARTMENT

Panola County Sheriff's Office

DATE

9-15-14

CONFERENCE

What Now? Aftermath of a Critical Incident

LOCATION

Longview Tx

DATES

9-30-14 to 9-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE

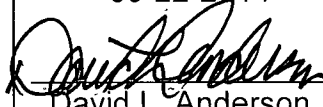
1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

28How many days have you been away from your job this year for conferences, not counting this conference? 2Do you have sufficient funds in your budget for this conference? yes (Free)

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

Continuing education hours and pertinent training

  
David L. Anderson,  
County Judge

**PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE**

NAME. Denise Gray  
POSITION Deputy  
DEPARTMENT. Panola County Sheriff's Office  
DATE 9-15-14

CONFERENCE What Now? Aftermath of a Critical Incident

LOCATION Longview TX

DATES 9-30-14 to 9-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE 1/2

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

If not, how much of your requirements will be met by this conference? 4

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

28

How many days have you been away from your job this year for conferences, not counting this conference? 2

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

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

Continuing education hours and pertinent training

**PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE**

NAME

Stephen Endsley

POSITION

Deputy

DEPARTMENT

Panola County Sheriff's Office

DATE

9-18-14

CONFERENCE

What Now? Aftermath of a Critical Incident

LOCATION

Longview TX

DATES

9-30-14 to 9-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2

Does the conference meet your educational requirements for the year?

No

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

4

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

28

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

2

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

yes (Free)

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

Continuing education hours and pertinent training

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME Ronnie Endsley  
POSITION Deputy  
DEPARTMENT: Panola County Sheriff's Office  
DATE 9-15-14

CONFERENCE What Now? Aftermath of a Critical Incident  
LOCATION Longview TX  
DATES 9-30-14 to 9-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1/2

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

If not, how much of your requirements will be met by this conference? 4

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

28

How many days have you been away from your job this year for conferences, not counting this conference? 2

Do you have sufficient funds in your budget for this conference? yes (Free)

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

Continuing education hours and pertinent training

**PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE**NAME Greg AlmeidaPOSITION DeputyDEPARTMENT Panola County Sheriff's OfficeDATE 9-15-14CONFERENCE What Now? Aftermath of a Critical IncidentLOCATION Longview TxDATES 10-1-14 to 10-1-14NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE 1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

28How many days have you been away from your job this year for conferences, not counting this conference? 2Do you have sufficient funds in your budget for this conference? yes (Free)

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

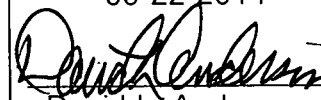
Continuing education hours and pertinent training

VOL.

89 PAGE 796

APPROVED

09-22-2014

  
David L. Anderson,  
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME

Robert Duncan

POSITION

Deputy

DEPARTMENT

Panola County Sheriff's Office

DATE

9-15-14

CONFERENCE

What Now? Aftermath of a Critical Incident

LOCATION

Longview Tx

DATES

10-1-14

to 10-1-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE

1/2

Does the conference meet your educational requirements for the year?

No

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

4

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

28

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

2

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

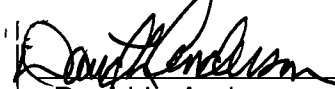
Yes

(Free)

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

Continuing education hours and pertinent training



  
David L. Anderson,  
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE

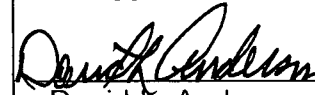
NAME Phillip GrimesPOSITION DeputyDEPARTMENT: Panola County Sheriff's OfficeDATE 9-15-14CONFERENCE: What Now? Aftermath of a Critical IncidentLOCATION Longview TxDATES 10-1-14 to 10-1-14NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

28How many days have you been away from your job this year for conferences, not counting this conference? 2Do you have sufficient funds in your budget for this conference? yes (Free)

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

Continuing education hours and pertinent training

  
David L. Anderson,  
County JudgePANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME

Wayland McLemore

POSITION

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

9-15-14

CONFERENCE:

What Now? Aftermath of a Critical Incident

LOCATION

Longview TX

DATES

10-1-14 to 10-1-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE

1/2

Does the conference meet your educational requirements for the year?

No

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

4

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

28

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

2

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

Yes (Free)

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

Continuing education hours and pertinent training

# **ACTION ITEMS**



Panola County, Texas

## Payment Register

APPKT03501 - CC - CC POOL 9-19-2014

01 - Vendor Set 01

APPROVED FOR PAYMENT

  
 BY COMMISSIONERS COURT

DATE

SEP 22 2014

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED FAS

<b>Vendor Number</b> <u>1747</u>	<b>Vendor Filed As</b> A T & T	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>09 05 14</u>	<b>Description</b> SEPTEMBER 2014 MONTHLY STATEMENT	<b>Payable Date</b> 09/19/2014	<b>Due Date</b> 09/19/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 165 50	<b>Total Vendor Amount</b> 165 50
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**APPROVED**

S.B.

By Auditor's Office at 5:06 pm, Sep 19, 2014

<b>Vendor Number</b> <u>2934</u>	<b>Vendor Filed As</b> A T & T	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>09 05 14 R&amp;B</u>	<b>Description</b> BASIC LINE CHARGES	<b>Payable Date</b> 09/19/2014	<b>Due Date</b> 09/19/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 29 15	<b>Total Vendor Amount</b> 2,600 11
				<u>SEP 5 2 014</u>	MONTHLY BASE RATE BILL 903/693-0300 323 0	09/16/2014	09/16/2014	0 00		2,570 96	

<b>Vendor Number</b> <u>1349</u>	<b>Vendor Filed As</b> ABSOLUTE TECHNOLOGY SOLUTIONS, LLC	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>INV0037029</u>	<b>Description</b> CABLE	<b>Payable Date</b> 09/19/2014	<b>Due Date</b> 09/19/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 11 91	<b>Total Vendor Amount</b> 11 91
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<b>Vendor Number</b> <u>1846</u>	<b>Vendor Filed As</b> ADRENALINE BLUE EMERGENCY LIGHTING	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>SEPT 2014</u>	<b>Description</b> LIGHT INSTALLATION ON VEHICLE	<b>Payable Date</b> 09/19/2014	<b>Due Date</b> 09/19/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 959 72	<b>Total Vendor Amount</b> 959 72
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<b>Vendor Number</b> <u>3265</u>	<b>Vendor Filed As</b> ADVANCED PEST TECHNOLOGY	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>09 05 14</u>	<b>Description</b> PEST CONTROL SERVICE	<b>Payable Date</b> 09/11/2014	<b>Due Date</b> 09/11/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 540 00	<b>Total Vendor Amount</b> 540 00
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<b>Vendor Number</b> <u>1358</u>	<b>Vendor Filed As</b> AMERICAN ELEVATOR LLC	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>006899</u>	<b>Description</b> SEPTEMBER 2014 MAINTENANCE	<b>Payable Date</b> 09/11/2014	<b>Due Date</b> 09/11/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 225 00	<b>Total Vendor Amount</b> 225 00
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<b>Vendor Number</b> <u>2991</u>	<b>Vendor Filed As</b> AMERICAN POWERWASH	<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payable Number</b> <u>008155</u>	<b>Description</b> Cleaning/maintenance	<b>Payable Date</b> 09/19/2014	<b>Due Date</b> 09/19/2014	<b>Discount Amount</b> 0 00	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 475 00	<b>Total Vendor Amount</b> 475 00
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## Payment Register

Vendor Number 3774 Vendor Filed As AMERICAN TIRE DISTRIBUTORS, INC

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE SEP 7 2 7016

VOL. 89 PAGE 801

APPKT03501 - CC - CC POOL 9-19-2014

Total Vendor Amount  
169 97

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	169 97
Payable Number	Description	Payable Date	Due Date
5050847048	TIRE LT285/70R17	09/18/2014	09/18/2014
		Discount Amount	Payable Amount
		0 00	169 97

Vendor Number 1340 Vendor Filed As ANDERSON TRACTOR SALES

APPROVED

S. B.

By Auditor's Office at 5:06 pm, Sep 19, 2014

Total Vendor Amount  
120 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	120 00
Payable Number	Description	Payable Date	Due Date
06367	CYLINDER KIT # 1005	09/15/2014	09/15/2014
06459	WHEEL # 1005	09/15/2014	09/15/2014
06483	CYLINDER REPAIR	09/15/2014	09/15/2014
06504	CREDIT FOR INVOICE #06459	09/16/2014	09/16/2014
		Discount Amount	Payable Amount
		0 00	40 00
		0 00	75 00
		0 00	80 00
		0 00	-75 00

Vendor Number 1468 Vendor Filed As ANIMAL MEDICAL CENTER

Total Vendor Amount  
153 50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	153 50
Payable Number	Description	Payable Date	Due Date
450410	K-9 healthcare - Riksja	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	153 50

Vendor Number 1898 Vendor Filed As AUTO EXPRESS LUBE

Total Vendor Amount  
576 30

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	576 30
Payable Number	Description	Payable Date	Due Date
130765	Vehicle Maintenance	09/19/2014	09/19/2014
40343	Vehicle Maintenance	09/15/2014	09/15/2014
40345	Vehicle Maintenance	09/15/2014	09/15/2014
40347	Vehicle Maintenance	09/15/2014	09/15/2014
40355	Vehicle Maintenance	09/15/2014	09/15/2014
40356	Vehicle Maintenance	09/15/2014	09/15/2014
40360	Vehicle Maintenance	09/19/2014	09/19/2014
40370	Vehicle Maintenance	09/19/2014	09/19/2014
40382	Vehicle Maintenance	09/19/2014	09/19/2014
40384	VEHICLE MAINTENANCE	09/16/2014	09/16/2014
		Discount Amount	Payable Amount
		0 00	69 57
		0 00	57 56
		0 00	80 09
		0 00	14 50
		0 00	57 56
		0 00	62 17
		0 00	62 17
		0 00	57 56
		0 00	57 56
		0 00	57 56

Vendor Number 1529 Vendor Filed As BAXTER CLEAN CARE

Total Vendor Amount  
569 10

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	569 10
Payable Number	Description	Payable Date	Due Date
199567	LINERS, TISSUE, PAPER TOWELS AND 8 OZ CUPS	09/17/2014	09/17/2014
		Discount Amount	Payable Amount
		0 00	569 10

Vendor Number 1113 Vendor Filed As BEAR GRAPHICS, INC

Total Vendor Amount  
292 38

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	292 38
Payable Number	Description	Payable Date	Due Date
0695232	200 VINYL DOCUMENT JACKETS	09/16/2014	09/16/2014
		Discount Amount	Payable Amount
		0 00	292 38

Vendor Number 1351 Vendor Filed As BOB BARKER COMPANY INC

Total Vendor Amount  
1,282 78

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	1,282 78
Payable Number	Description	Payable Date	Due Date
WEB000333223	Misc supplies for jail	09/19/2014	09/19/2014
WEB000333313	Miscellaneous supplies	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	1,235 32
		0 00	47 46

## APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

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## Payment Register

APPKT03501 - CC - CC POOL 9-19-2014

Vendor Number

Vendor Filed As

Total Vendor Amount

3663

BOBCAT SPECIALTIES, LLC

4,772 00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

4,772 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

15200

Radio installatorn

09/19/2014

09/19/2014

0 00

4,772 00

Vendor Number

Vendor Filed As

Total Vendor Amount

2262

BRYAN &amp; BRYAN ASPHALT ROAD OIL, LTD

45,286 40

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

45,286 40

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

0030832-IN

ROAD OIL PCT 2 &amp; PCT 3

09/15/2014

09/15/2014

0 00

30,176 70

0030846-IN

ROAD OIL

09/15/2014

09/15/2014

0 00

15,109 70

Vendor Number

Vendor Filed As

Total Vendor Amount

4169

CAIN HARDWARE &amp; LUMBER

11 68

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

11 68

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

00594426

2, 6ML BLUE THREADLOCKERS

09/18/2014

09/18/2014

0 00

11 68

Vendor Number

Vendor Filed As

Total Vendor Amount

1128

CAR-TEX TRAILER COMPANY, INC

180 00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

180 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

148563

1/8" PLATE SHEET METAL

09/15/2014

09/15/2014

0 00

180 00

Vendor Number

Vendor Filed As

Total Vendor Amount

1618

CARTHAGE AUTOMOTIVE

716 64

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

716 64

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

1-46234

Vehicle maintenance

09/15/2014

09/15/2014

0 00

50 91

1-46295

VEHICLE MAINT

09/19/2014

09/19/2014

0 00

589 48

1-46365

Vehicle maintenance

09/19/2014

09/19/2014

0 00

76 25

Vendor Number

Vendor Filed As

Total Vendor Amount

4541

CARTHAGE OFFICE SUPPLY

160 25

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

160 25

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

108820

TONER

09/16/2014

09/16/2014

0.00

85 50

108859

TYVEK ENVELOPES

09/16/2014

09/16/2014

0 00

74 75

Vendor Number

Vendor Filed As

Total Vendor Amount

1228

CARTHAGE VETERINARY HOSPITAL

19 08

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

19 08

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

45252

DEEOGEE GROOMING - 9-3-2014

09/16/2014

09/16/2014

0 00

19 08

Vendor Number

Vendor Filed As

Total Vendor Amount

4335

CHEM-SERV INC

645 95

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/19/2014

645 95

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

098516

MISCELLANEOUS SUPPLY ITEMS

09/18/2014

09/18/2014

0 00

645 95

## APPROVED FOR PAYMENT

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## Payment Register

Vendor Number 0290 Vendor Filed As CHEVRON & TEXACO BUSINESS CARD SERVICES  
 Payment Type Payment Number  
 Check  
 Payable Number 42137960 Description Fuel - #7898788620 Payable Date 09/19/2014 Due Date 09/19/2014 Discount Amount 0 00 Payment Amount 80 88  
 Total Vendor Amount 80 88

BY COMMISSIONERS COURT

DATE SEP 22 2014

Vendor Number 3371 Vendor Filed As CHRIS ERVIN  
 Payment Type Payment Number  
 Check  
 Payable Number REV-MISD CCL 25924 Description REV-MISD CCL 25924 - TX V H D MOSLEY, JR Payable Date 09/17/2014 Due Date 09/17/2014 Discount Amount 0 00 Payment Amount 450 00  
 Total Vendor Amount 450 00

APPROVED

S.B.

By Auditor's Office at 5:06 pm, Sep 19, 2014

Vendor Number 2786 Vendor Filed As CITY OF CARTHAGE  
 Payment Type Payment Number  
 Check  
 Payable Number 9/1/14 Description SEPT 2014 SHARE OF DUMPSTER/CARTHAGE VET Payable Date 09/17/2014 Due Date 09/17/2014 Discount Amount 0 00 Payment Amount 3,803 00  
 9-1-14 SHARE OF TONNAGE OVERAGE FOR 2014 09/17/2014 09/17/2014 0 00 28,072 06  
 SEPT 1 2014 SHARE OF MGMT/OPER OF SOLID WASTE TRANS STATION 09/19/2014 09/19/2014 0 00 33,227 50  
 Total Vendor Amount 65,102 56

Vendor Number 1885 Vendor Filed As COPQUEST, INC  
 Payment Type Payment Number  
 Check  
 Payable Number C14367081 Description 24 ZAK TOOL POCKET KEYS Payable Date 09/17/2014 Due Date 09/17/2014 Discount Amount 0 00 Payment Amount 118 80  
 Total Vendor Amount 118 80

Vendor Number 1774 Vendor Filed As COREY F BANKHEAD  
 Payment Type Payment Number  
 Check  
 Payable Number FELONY CCL 2009-C-0412 Description FELONY CCL 2009-C-0412 - TX V SHALONDA Y EDWARDS Payable Date 09/18/2014 Due Date 09/18/2014 Discount Amount 0 00 Payment Amount 450 00  
 FELONY CCL 2014-C-0181 FELONY CCL 2014-C-0181 - TX V CONNIE S HORNER 09/17/2014 09/17/2014 0 00 450 00  
 FELONY DC 2014-C-0082-0083 FELONY DC 2014-C-0082-0083 - TX V COREY D FORD 09/17/2014 09/17/2014 0 00 900 00  
 Total Vendor Amount 1,800 00

Vendor Number 1593 Vendor Filed As COUNTY INFORMATION RESOURCES AGENCY  
 Payment Type Payment Number  
 Check  
 Payable Number SOP002864 Description 103 EMAIL ACCOUNTS AUGUST 2014 Payable Date 09/18/2014 Due Date 09/18/2014 Discount Amount 0 00 Payment Amount 206 00  
 Total Vendor Amount 206 00

Vendor Number 1894 Vendor Filed As COURT REPORTING SERVICES, INC  
 Payment Type Payment Number  
 Check  
 Payable Number 10944 Description COURT REPORTER 9/15/14 Payable Date 09/19/2014 Due Date 09/19/2014 Discount Amount 0 00 Payment Amount 142 50  
 Total Vendor Amount 142 50

Vendor Number 1865 Vendor Filed As CRAIG ELECTRIC  
 Payment Type Payment Number  
 Check  
 Payable Number 8829 Description LIGHTING AND TELEPHONE CIRCUIT REPAIRS Payable Date 09/17/2014 Due Date 09/17/2014 Discount Amount 0 00 Payment Amount 225 00  
 8851 EXPO HALL - SERVICE POLE BUSS AND WIRE REPAIRS 09/18/2014 09/18/2014 0 00 195 00  
 8852 ADULT PROBATION FLUO BALLAST REPLACEMENT 09/18/2014 09/18/2014 0 00 125 00  
 Total Vendor Amount 545 00

## Payment Register

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Vendor Number 3651 Vendor Filed As DALLAS COUNTY TREASURER

BY COMMISSIONERS COURT

DATE SEP 22 2014

Total Vendor Amount  
1,950 00

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 1,950 00

Payable Number Description Payable Date Due Date  
ME-IFS-14-09551-0002 AUTOPSY FOR LARRY GILL 8-15-14

Discount Amount Payable Amount  
0 00 1,950 00

Vendor Number 4356 Vendor Filed As DAVID BROOKS

APPROVED

S-B.

Total Vendor Amount  
100 00

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 100 00

Payable Number Description Payable Date Due Date  
AUG 26 2014 AUGUST 2014 LEGAL SERVICES

Discount Amount Payable Amount  
0 00 100 00

By Auditor's Office at 5:06 pm, Sep 19, 2014

Vendor Number 2312 Vendor Filed As DEBBIE'S BEST WATER STORE

Total Vendor Amount  
11 25

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 11 25

Payable Number Description Payable Date Due Date  
56309 SEPTEMBER COOLER RENTAL/DELIVERY CHARGE

Discount Amount Payable Amount  
0 00 11 25

Vendor Number 0438 Vendor Filed As DEBRA JOHNSON

Total Vendor Amount  
275 79

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 275 79

Payable Number Description Payable Date Due Date  
09 17 14 TRAVEL REIMB FOR AREA VI CLERK MTG IN CORSICANA

Discount Amount Payable Amount  
0 00 275 79

Vendor Number 1610 Vendor Filed As DFW COMMUNICATIONS, INC

Total Vendor Amount  
163 25

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 163 25

Payable Number Description Payable Date Due Date  
421000030-1 RADIO ANTENNA # 1409

Discount Amount Payable Amount  
0 00 163 25

Vendor Number 2748 Vendor Filed As DISH NETWORK SERVICE, LLC

Total Vendor Amount  
97 62

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 97 62

Payable Number Description Payable Date Due Date  
09 04 14 MONTHLY WEATHER SATELLITE #8255 7070 8053 2067

Discount Amount Payable Amount  
0 00 97 62

Vendor Number 1620 Vendor Filed As DOUBLE "O" CARPENTRY

Total Vendor Amount  
9,350 00

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 9,350.00

Payable Number Description Payable Date Due Date  
09 18 14 REPAIRING AND PAINTING WALLS IN COURTHOUSE

Discount Amount Payable Amount  
0 00 9,350 00

Vendor Number 1050 Vendor Filed As DR KEITH KEELING

Total Vendor Amount  
500 00

Payment Type Payment Number  
Check

Payment Date Payment Amount  
09/19/2014 500 00

Payable Number Description Payable Date Due Date  
SEPT 2014 LOCAL HEALTH AUTHORITY

Discount Amount Payable Amount  
0 00 500 00



## Payment Register

Vendor Number Vendor Filed As  
2982 EAST TEXAS ALARM, INC

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Total Vendor Amount  
22 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	22 00
Payable Number	Description	Payable Date	Due Date
771806	SEPTEMBER '14 MONTHLY MONITORING SERVICE	09/11/2014	09/11/2014
		Discount Amount	Payable Amount
		0 00	22 00

Vendor Number Vendor Filed As  
1108 EAST TEXAS MEDICAL CENTER CARTHAGE

Total Vendor Amount  
1,655 50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	1,655 50
Payable Number	Description	Payable Date	Due Date
ADM #17387689	Medical for inmate	09/19/2014	09/19/2014
ADM#17381393	Medical treatment for inmate	09/19/2014	09/19/2014
ADM#17507260	Medical treatment for inmate	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	504 40
		0 00	183 50
		0 00	967 60

Vendor Number Vendor Filed As  
2467 EAST TEXAS MEDICAL CENTER CARTHAGE-INDIGENT

Total Vendor Amount  
1,038 59

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	1,038 59
Payable Number	Description	Payable Date	Due Date
BATCH 9-8-14	INDIGENT BILLING - BATCH 9-8-2014	09/17/2014	09/17/2014
		Discount Amount	Payable Amount
		0 00	1,038 59

Vendor Number Vendor Filed As  
4466 EAST TEXAS OPEN DOOR, INC

Total Vendor Amount  
2,500 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	2,500 00
Payable Number	Description	Payable Date	Due Date
JULY 1 2014	7-1-14 TO 9-30-14 - EMERGENCY CARE FUNDS	09/17/2014	09/17/2014
		Discount Amount	Payable Amount
		0 00	2,500 00

APPROVED

By Auditor's Office at 5:06 pm, Sep 19, 2014

Vendor Number Vendor Filed As  
1060 ELECTION ADMINISTRATORS, LLC

Total Vendor Amount  
99 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	99 00
Payable Number	Description	Payable Date	Due Date
2573	SUBSCRIPTIONS TO EAT TABLET SOFTWARE	09/18/2014	09/18/2014
		Discount Amount	Payable Amount
		0 00	99 00

Vendor Number Vendor Filed As  
1120 ELECTION SYSTEMS & SOFTWARE, LLC

Total Vendor Amount  
306 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	306 00
Payable Number	Description	Payable Date	Due Date
903989	LAYOUT CHARGE AND ADMIN COLL SURCHARGE	09/18/2014	09/18/2014
		Discount Amount	Payable Amount
		0 00	306 00

Vendor Number Vendor Filed As  
1117 ETMC EMS

Total Vendor Amount  
81 96

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	81 96
Payable Number	Description	Payable Date	Due Date
428	Electric for tower site	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	81 96

Vendor Number Vendor Filed As  
0412 FIRMIN'S OFFICE CITY, INC

Total Vendor Amount  
48 99

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	48 99
Payable Number	Description	Payable Date	Due Date
62547-0	Office Supplies	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	48 99

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Payment RegisterVendor Number 1130  
Vendor Filed As FISH & STILL EQUIPMENT

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BY COMMISSIONERS COURT

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DATE SEP 22 2014  
Total Vendor Amount 121 98

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	121 98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
201776	BAR WING SKID SHOE	09/19/2014	09/19/2014	0 00	121 98

Vendor Number 1564  
Vendor Filed As FLOWERS BAKING COMPANY OF TYLER LLC

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	307 61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
94570168	Groceries	09/15/2014	09/15/2014	0 00	109 28
94570432	Groceries	09/15/2014	09/15/2014	0 00	89 05
94570689	Groceries	09/19/2014	09/19/2014	0 00	109 28

Vendor Number 1178  
Vendor Filed As GATEWAY TIRE & SERVICE CENTER

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	106 50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1501361123	Vehicle Maintenance	09/15/2014	09/15/2014	0 00	57 00
1501362862	Vehicle Maintenance	09/19/2014	09/19/2014	0 00	32 00
1501369705	Vehicle maintenance	09/19/2014	09/19/2014	0 00	17 50

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By Auditor's Office at 5:05 pm, Sep 19, 2014

Vendor Number 1651  
Vendor Filed As GOODWIN LEGAL SERVICES

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	1,350 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
FELONY DC 2014-C-0012	FELONY DC 2014-C-0012 - TX V CODY ANDERS	09/17/2014	09/17/2014	0 00	450 00
FELONY DC 2014-C-0013	FELONY DC 2014-C-0013 - TX V CODY ANDERS	09/17/2014	09/17/2014	0 00	450 00
REV-MISD CCL 28288-C	REV-MISD CCL 28288-C - TX V ROBERT W HUNTER	09/17/2014	09/17/2014	0 00	450 00

Vendor Number 4111  
Vendor Filed As HAWTHORN FUNERAL HOME, LP

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	634 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
09 6 14	KEITH A DEAN - TRANS 9/14/14 TO DALLAS/M E	09/19/2014	09/19/2014	0 00	634 00

Vendor Number 2296  
Vendor Filed As HILTON GALVESTON ISLAND RESORT

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	313 95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CONF#3145363972	YOLANDA WILSON, CONF#3145363972, 11/17 TO 11/20/14	09/18/2014	09/18/2014	0 00	313 95

Vendor Number 2282  
Vendor Filed As INDIGENT HEALTHCARE SOLUTIONS LTD

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		09/19/2014	1,873 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
59571	PROFESSIONAL SERVICES - SEPTEMBER 2014	09/17/2014	09/17/2014	0 00	1,416 00
59572	PROFESSIONAL SERVICES - SEPTEMBER 2014	09/17/2014	09/17/2014	0 00	457 00

## Payment Register

Vendor Number	Vendor Filed As	<b>APPROVED FOR PAYMENT</b>				Total Vendor Amount
<u>1581</u>	JANI KING OF SHREVEPORT	<i>David L. Anderson</i>				5,000 00
Payment Type	Payment Number	<b>BY COMMISSIONERS COURT</b>				Payment Date
Check		<b>DATE SEP 22 2014</b>				09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SHR09140101</u>	SEPTEMBER 2014 CLEANING FEE	09/17/2014	09/17/2014	0 00	5,000 00	

Vendor Number	Vendor Filed As	<b>APPROVED</b>				Total Vendor Amount
<u>4296</u>	JIMERSON-LIPSEY FUNERAL HOME	<i>S-B.</i>				935 00
Payment Type	Payment Number	<b>By Auditor's Office at 5:05 pm, Sep 19, 2014</b>				Payment Date
Check						09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 16 14</u>	JEFFREY W HAGAN - 9-16-14, TRANSPORT TO/FROM M E	09/19/2014	09/19/2014	0 00	935 00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3615</u>	JUST IN TIME SANITATION SERVICES					170 00
Payment Type	Payment Number					Payment Date
Check						09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>58796</u>	PORTAPOT	09/19/2014	09/19/2014	0 00	85 00	
<u>58797</u>	PORTAPOT RENTAL	09/19/2014	09/19/2014	0 00	85 00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1534</u>	KATHERINE T BETZLER					2,800 00
Payment Type	Payment Number					Payment Date
Check						09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY CCL 2014-C-0096</u>	FELONY CCL 2014-C-0096 - TX V LAMAR DICKERSON	09/17/2014	09/17/2014	0 00	450 00	
<u>FELONY CCL 2014-C-0152</u>	FELONY CCL 2014-C-0152 - TX V LAMAR DICKERSON	09/17/2014	09/17/2014	0 00	450 00	
<u>MISD CCL 25999 TX V LELAND</u>	MISD CCL 25999 TX V LELAND VANDERHOOF	09/17/2014	09/17/2014	0 00	450 00	
<u>MISD CCL 28385-C</u>	MISD CCL 28385-C - TX V LAMAR DICKERSON	09/17/2014	09/17/2014	0 00	50 00	
<u>MISD CCL 28466-C</u>	MISD CCL 28466-C - TX V LAMAR DICKERSON	09/17/2014	09/17/2014	0 00	50 00	
<u>MISD CCL 28617-C</u>	MISD CCL 28617-C - TX V TAWANNA JOHNSON	09/17/2014	09/17/2014	0 00	450 00	
<u>REV-MISD CCL 24502</u>	REV-MISD CCL 24502 - TX V MARLON MCCAWLEY	09/17/2014	09/17/2014	0 00	450 00	
<u>REV-MISD CCL 27712-C</u>	REV-MISD CCL 27712-C - TX V ROBERT MITCHELL	09/17/2014	09/17/2014	0 00	450 00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4535</u>	KEVIN LAKE					64 93
Payment Type	Payment Number					Payment Date
Check						09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 16 14</u>	Reimbursement for Dog food	09/19/2014	09/19/2014	0 00	64 93	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0839</u>	LAGRONE AIR CONDITIONING					138 00
Payment Type	Payment Number					Payment Date
Check						09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21152</u>	A/C repairs	09/19/2014	09/19/2014	0 00	138 00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0604</u>	LEE ANN JONES					75 04
Payment Type	Payment Number					Payment Date
Check						09/19/2014
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 11 14</u>	MILEAGE REIMBURSEMENT FOR WORKSHOP IN TYLER	09/17/2014	09/17/2014	0 00	75 04	

## APPROVED FOR PAYMENT

*David J. Anderson*  
**BY COMMISSIONERS COURT**

DATE SEP 22 2014

APPKT03501 - CC - CC POOL 9-19-2014

## Payment Register

Vendor Number 1243	Vendor Filed As LEXISNEXIS RISK DATA MANAGEMENT, INC					Total Vendor Amount 155 00	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	155 00				
Payable Number 1549905-20140831	Description AUGUST 2014 MONTHLY SERVICE	Payable Date 09/11/2014	Due Date 09/11/2014	Discount Amount 0 00	Payable Amount 155 00		
Vendor Number 1742	Vendor Filed As LYNDA K RUSSELL, ATTORNEY AT LAW					Total Vendor Amount 450 00	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	450 00				
Payable Number MISD CC 28532-C	Description MISD CC 28532-C - TX V LAWRENCE MILES	Payable Date 09/17/2014	Due Date 09/17/2014	Discount Amount 0 00	Payable Amount 450 00		
Vendor Number 0247	Vendor Filed As M G CLEANERS LLC					Total Vendor Amount 603 08	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	603 08				
Payable Number 3010572	Description REPAIRS TO GRASSHOPPER MOWER	Payable Date 09/17/2014	Due Date 09/17/2014	Discount Amount 0 00	Payable Amount 603 08		
Vendor Number 1394	Vendor Filed As MATHESON TRI-GAS, INC					Total Vendor Amount 136 08	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	136 08				
Payable Number 09767294	Description WELDING RODS	Payable Date 09/19/2014	Due Date 09/19/2014	Discount Amount 0 00	Payable Amount 136 08		
Vendor Number 1794	Vendor Filed As MELISSA SAMPSON, MEDIATOR & ATTORNEY @ LAW					Total Vendor Amount 300 00	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	300 00				
Payable Number OTHER CCL 2014-135 (8-14-14)	Description OTHER CCL 2014-135 (8-14-14) - CPS CASE	Payable Date 09/17/2014	Due Date 09/17/2014	Discount Amount 0 00	Payable Amount 300 00		
Vendor Number 1896	Vendor Filed As NATIONAL HERO STORE, INC					Total Vendor Amount 315 00	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	315 00				
Payable Number 106427	Description 3 SWCB-CUSTOM BADGES	Payable Date 09/19/2014	Due Date 09/19/2014	Discount Amount 0 00	Payable Amount 315 00		
Vendor Number 2275	Vendor Filed As OLMSTED-KIRK PAPER COMPANY					Total Vendor Amount 1,402 79	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	1,402 79				
Payable Number 3373278	Description Cleaning supplies	Payable Date 09/19/2014	Due Date 09/19/2014	Discount Amount 0 00	Payable Amount 155 90		
3373281	Cleaning supplies	09/19/2014	09/19/2014	0 00	18 40		
3373283	Miscellaneous cleaning supplies	09/19/2014	09/19/2014	0 00	846 38		
3373286	Miscellaneous supplies	09/19/2014	09/19/2014	0 00	21 00		
3377225	Miscellaneous supplies	09/19/2014	09/19/2014	0 00	85 00		
3377633	Miscellaneous supplies	09/19/2014	09/19/2014	0 00	151 00		
3377639	Miscellaneous supplies	09/19/2014	09/19/2014	0 00	125 11		
Vendor Number 2681	Vendor Filed As O'REILLY AUTO PARTS					Total Vendor Amount 252 20	
Payment Type Check	Payment Number	Payment Date	Payment Amount				
		09/19/2014	252 20				
Payable Number 0755-102650	Description Vehicle parts	Payable Date 09/15/2014	Due Date 09/15/2014	Discount Amount 0 00	Payable Amount 9 99		
0755-102729	Vehicle parts	09/15/2014	09/15/2014	0 00	43 95		

APPROVED

S.B.

By Auditor's Office at 5:05 pm, Sep 19, 2014

APPROVED

S.B.

By Auditor's Office at 5:05 pm, Sep 19, 2014



## Payment Register

Vendor Number 4046 Vendor Filed As SAMMY BROWN LIBRARY

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE SEP 22 2014

APPKT03501 - CC - CC POOL 9-19-2014

Total Vendor Amount

2,850 00

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 2,850 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

SEPT 11, 2014

REIMBURSEMENT FOR SOFTWARE/MAINT FEE

09/16/2014

09/16/2014

0 00

2,850 00

Vendor Number 4046 Vendor Filed As SAN MARCOS EMBASSY SUITES

APPROVED

SB

By Auditor's Office at 5:05 pm, Sep 19, 2014

Total Vendor Amount

583 05

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 583 05

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

CONF#84494190

Hotel for SAT Conference (H Green and L Welk)

09/19/2014

09/19/2014

0 00

583 05

Vendor Number 1390 Vendor Filed As SC FUELS

Total Vendor Amount

22,287 83

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 22,287 83

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

2571852

GAS &amp; DIESEL

09/19/2014

09/19/2014

0 00

8,567 58

2571852 CONST #1

FUEL

09/19/2014

09/19/2014

0 00

416 69

2571852 CONST #2

FUEL

09/19/2014

09/19/2014

0 00

997 72

2571852 SO

Fuel

09/19/2014

09/19/2014

0 00

12,126 84

2571852-CDA

FUEL PURCHASE 9-2-14

09/11/2014

09/11/2014

0 00

179 00

Vendor Number 4113 Vendor Filed As SHERIFFS' ASSOCIATION OF TEXAS

Total Vendor Amount

200 00

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 200 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

Green-10/27-30/2014

Registration for SAT Conference

09/19/2014

09/19/2014

0 00

100 00

L WELK 10/27-30/2014

Registration for SAT Conference

09/19/2014

09/19/2014

0 00

100 00

Vendor Number 1780 Vendor Filed As SOUTHERN HEALTH PARTNERS, INC

Total Vendor Amount

7,646 25

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 7,646 25

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

ADP11139

Healthcare-Population Increase

09/19/2014

09/19/2014

0 00

271 25

BASE22343

HEALTHCARE FOR PRISONERS

09/19/2014

09/19/2014

0 00

7,375 00

Vendor Number 1968 Vendor Filed As TED'S SAW SHOP

Total Vendor Amount

157 50

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 157 50

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

30879

1 ROLL OF STRING

09/11/2014

09/11/2014

0 00

39 95

30919

5 BUMP SPOOLS

09/18/2014

09/18/2014

0 00

54 75

30936

MISCELLANEOUS ITEMS

09/19/2014

09/19/2014

0 00

62 80

Vendor Number 0062 Vendor Filed As TEECO SAFETY, INC

Total Vendor Amount

347 20

Payment Type Payment Number

Check

Payment Date Payment Amount

09/19/2014 347 20

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

114094

Flashlight batteries

09/19/2014

09/19/2014

0 00

347 20

## Payment Register

Vendor Number 1058 Vendor Filed As TEXAS ASSOCIATION OF ASSESSING OFFICERS

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE

SEP 22 2014

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APPKT03501 - CC - CC POOL 9-19-2014

Total Vendor Amount  
90 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	90 00
Payable Number	Description	Payable Date	Due Date
AUG 11, 2014	DUES RENEWAL - DEBBIE CRAWFORD 10/1/14 TO 9/30/15	09/17/2014	09/17/2014
		Discount Amount	Payable Amount
		0 00	90 00

Vendor Number 4317 Vendor Filed As TEXAS COMMUNITY MEDIA

APPROVED

SB

By Auditor's Office at 5:05 pm, Sep 19, 2014

Total Vendor Amount  
1,485 26

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	1,485 26
Payable Number	Description	Payable Date	Due Date
162458_0814	AUGUST 2014 MONTHLY ADVERTISEMENTS	09/17/2014	09/17/2014
		Discount Amount	Payable Amount
		0 00	1,485 26

Vendor Number 2709 Vendor Filed As TEXAS JUSTICE COURT JUDGES ASSOCIATION

Total Vendor Amount  
375 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	375 00
Payable Number	Description	Payable Date	Due Date
9-2014	MEMBERSHIP DUES-D GRAY, T HUGHES & M S KIPER	09/18/2014	09/18/2014
SEPT 2014	2015 MEMBERSHIP DUES - LORA TAYLOR	09/18/2014	09/18/2014
SEPTEMBER 2014	2015 MEMBERSHIP DUES - MARIA HERNANDEZ	09/18/2014	09/18/2014
		Discount Amount	Payable Amount
		0 00	225 00
		0 00	75 00
		0 00	75 00

Vendor Number 1495 Vendor Filed As TEXAS NARCOTIC OFFICERS ASSOCIATION

Total Vendor Amount  
140 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	140 00
Payable Number	Description	Payable Date	Due Date
9-2014	TNOA Membership Fee	09/19/2014	09/19/2014
SEPT 2014	TNOA Membership Fees - Jeff Ivy	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	70 00
		0 00	70 00

Vendor Number 1560 Vendor Filed As TEXAS WILDLIFE DAMAGE MANAGEMENT FUND

Total Vendor Amount  
2,700 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	2,700 00
Payable Number	Description	Payable Date	Due Date
243920	AUGUST 2014 FIELD AGREEMENT	09/17/2014	09/17/2014
		Discount Amount	Payable Amount
		0 00	2,700 00

Vendor Number 1592 Vendor Filed As THOMSON REUTERS - WEST

Total Vendor Amount  
186 88

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	186 88
Payable Number	Description	Payable Date	Due Date
83020098	ACCT #1000312272 - WESTLAW SELECT CHARGES 8/14	09/18/2014	09/18/2014
		Discount Amount	Payable Amount
		0 00	186 88

Vendor Number 3432 Vendor Filed As TRACTOR SUPPLY CREDIT PLAN

Total Vendor Amount  
200 86

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	200 86
Payable Number	Description	Payable Date	Due Date
200205164	BATTERY FOR GENERATOR	09/15/2014	09/15/2014
200205165	TOOLS FOR MOWING TRUCK	09/15/2014	09/15/2014
200207954	CPLGERS, GREASE FITTINGS & WHEEL SPINNER	09/15/2014	09/15/2014
200207970	WASP SPRAY AND WEED KILLER	09/18/2014	09/18/2014
		Discount Amount	Payable Amount
		0 00	49 99
		0 00	70 94
		0 00	39 96
		0 00	39 97

Vendor Number 1887 Vendor Filed As TRADS

Total Vendor Amount  
1,320 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		09/19/2014	1,320 00
Payable Number	Description	Payable Date	Due Date
42371-2014	Online investigation services	09/19/2014	09/19/2014
		Discount Amount	Payable Amount
		0 00	1,320 00

## Payment Register

APPKT03501 - CC - CC POOL 9-19-2014

Vendor Number	Vendor Filed As	<b>APPROVED FOR PAYMENT</b>						Total Vendor Amount
<u>1164</u>	TYLER TECHNOLOGIES, INC	<i>Don't Duben</i>						62 50
Payment Type	Payment Number	<b>BY COMMISSIONERS COURT</b>		<b>DATE</b>		SEP 22 2014		
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>025-104534</u>	DOCUMENT MANAGEMENT	09/15/2014	09/15/2014	0 00	62 50			

Vendor Number	Vendor Filed As	<b>APPROVED</b>		<i>SB</i>				Total Vendor Amount
<u>0931</u>	UNIFIRST HOLDINGS, INC							44 20
Payment Type	Payment Number	<b>By Auditor's Office at 5:05 pm, Sep 19, 2014</b>						
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>826 0775033</u>	RUGS	09/15/2014	09/15/2014	0 00	22 10			
<u>826 0776050</u>	RUGS	09/15/2014	09/15/2014	0 00	22 10			

Vendor Number	Vendor Filed As							Total Vendor Amount
<u>1185</u>	US SCRIPT, INC							499 49
Payment Type	Payment Number							
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>387914</u>	RXS 7-15-2014	09/19/2014	09/19/2014	0 00	25 82			
<u>389915</u>	Medications 8/15/14	09/19/2014	09/19/2014	0 00	6 99			
<u>390902</u>	INDIGENT PRESCRIPTIONS	09/19/2014	09/19/2014	0 00	466 68			

Vendor Number	Vendor Filed As							Total Vendor Amount
<u>1365</u>	VERIZON WIRELESS							1,377 55
Payment Type	Payment Number							
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>9731295399 - SQ</u>	County Cell phones	09/19/2014	09/19/2014	0 00	1,324 88			
<u>9731295399 CONST #1</u>	ACCT#723307446-00001 - CELL PHONE	09/19/2014	09/19/2014	0 00	52 67			

Vendor Number	Vendor Filed As							Total Vendor Amount
<u>3890</u>	VERIZON WIRELESS							186 07
Payment Type	Payment Number							
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>9731101432</u>	ACCT#613439910-00001-8/27 - 9/26/2014	09/11/2014	09/11/2014	0 00	186 07			

Vendor Number	Vendor Filed As							Total Vendor Amount
<u>3909</u>	VERIZON WIRELESS							70 00
Payment Type	Payment Number							
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>9731081998</u>	ACCT#413284110-00001 - 8/27 TO 9/26/2014	09/16/2014	09/16/2014	0 00	70 00			

Vendor Number	Vendor Filed As							Total Vendor Amount
<u>1063</u>	VIP TECHNOLOGIES, INC							619 42
Payment Type	Payment Number							
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>35960</u>	GENERAL LABOR ON GENERATOR AND TRAVEL FEES	09/17/2014	09/17/2014	0 00	170 00			
<u>36045</u>	3 NEC PHONES	09/17/2014	09/17/2014	0 00	449 42			

Vendor Number	Vendor Filed As							Total Vendor Amount
<u>0034</u>	WAUKESHA-PEARCE INDUSTRIES INC							248 05
Payment Type	Payment Number							
Check								
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
<u>46276690</u>	FAN # 915	09/15/2014	09/15/2014	0 00	248 05			



## Payment Register

APPKT03501 - CC - CC POOL 9-19-2014

Vendor Number	Vendor Filed As	<b>APPROVED FOR PAYMENT</b>				Total Vendor Amount
<u>1888</u>	XEROX BUSINESS SERVICES LLC	<i>[Signature]</i>				6,844 66
Payment Type	Payment Number	<b>BY COMMISSIONERS COURT</b>				Payment Amount
Check		<b>DATE SEP 22 2014</b>				09/19/2014 6,844 66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1073153</u>	CUST#289579, ORD #1229564, MULTIPLE ITEMS	09/18/2014	09/18/2014	0 00	8,725 16	
<u>1073153 INT REBATE</u>	JULY 2014 INTERNET REBATE	09/18/2014	09/18/2014	0 00	-1,880 50	

Vendor Number	Vendor Filed As	<b>APPROVED</b>				Total Vendor Amount
<u>4213</u>	XEROX CORPORATION	<i>[Signature]</i>				1,597 70
Payment Type	Payment Number	<b>By Auditor's Office at 5:05 pm, Sep 19, 2014</b>				Payment Amount
Check						09/19/2014 1,597 70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>075706807</u>	CUST#713718914 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	226 94	
<u>075706811</u>	CUST#715495016 - AUGUST RENTAL	09/11/2014	09/11/2014	0 00	218 11	
<u>075706812</u>	CUST#715495024 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	35 04	
<u>075706813</u>	CUST#715495032 - AUGUST 2014 RENTAL	09/16/2014	09/16/2014	0 00	39 47	
<u>075706816</u>	CUST#716774559 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	169 05	
<u>075706817</u>	CUST#716774617 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	130 65	
<u>075706822</u>	CUST#720004365 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	162 74	
<u>075706823</u>	CUST#720004373 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	162 68	
<u>075706824</u>	CUST#720004381 - AUGUST 2014 RENTAL	09/17/2014	09/17/2014	0 00	172 52	
<u>075844211</u>	CUST#716774609 - AUGUST 2014 RENTAL	09/18/2014	09/18/2014	0 00	154 65	
<u>075844212</u>	COPIER RENTAL	09/15/2014	09/15/2014	0 00	125 85	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3975</u>	PANOLA-HARRISON ELECTRIC COOPERATIVE, INC					37 44
Payment Type	Payment Number					Payment Amount
Check						09/19/2014 37 44
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 12 14</u>	ELECTRIC PCT 4	09/19/2014	09/19/2014	0 00	37 44	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1660</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					51 36
Payment Type	Payment Number					Payment Amount
Check						09/19/2014 51 36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 04 14</u>	ACCT#962-319-697-0-8 - 08/05/14 - 09/04/14	09/17/2014	09/17/2014	0 00	51 36	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2495</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					13 24
Payment Type	Payment Number					Payment Amount
Check						09/19/2014 13 24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 05 14</u>	ACCT#961-376-171-0-4 - 08/06 TO 09/05/14	09/11/2014	09/11/2014	0 00	13 24	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2505</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					1,926 83
Payment Type	Payment Number					Payment Amount
Check						09/19/2014 1,926 83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 05 14</u>	ACCT#961-279-171-0-0, 08/06/14 TO 09/05/14	09/18/2014	09/18/2014	0 00	1,926 83	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2521</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					2,354 31
Payment Type	Payment Number					Payment Amount
Check						09/19/2014 2,354 31
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09 05 14</u>	ACCT#968-780-271-0-9 - 08/06 TO 09/05/2014	09/11/2014	09/11/2014	0 00	2,354 31	

Payment Register

APPROVED FOR PAYMENT  
*David R. Anderson*  
 BY COMMISSIONERS COURT

APPKT03501 - CC - CC POOL 9-19-2014

SEP 22 2014

Vendor Number 2576 Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY

Total Vendor Amount 1,375 69

Payment Type Check Payment Number

Payment Date 09/19/2014 Payment Amount 1,375 69

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
09 05 14	ACCT#965-832-625-0-4 - 08/06/14 TO 09/05/14	09/11/2014	09/11/2014	0 00	1,375 69

Vendor Number 3869 Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY

Total Vendor Amount 6,384 30

Payment Type Check Payment Number

Payment Date 09/19/2014 Payment Amount 6,384 30

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
09 05 14	ACCT#968-113-315-1-9 - 08/06/14 TO 09/05/14	09/19/2014	09/19/2014	0 00	6,384 30

**APPROVED**

*LB*

By Auditor's Office at 5:04 pm, Sep 19, 2014

**APPROVED FOR PAYMENT**  
*David A. Anderson*

**BY COMMISSIONERS COURT**

**DATE** SEP 22 2014

**Payment Summary**

Type	Payable Count	Payment Count	Discount	Payment
Check	189	108	0 00	277,521.22
Packet Totals:	189	108	0.00	277,521.22

**APPROVED** *JB*  
 By Auditor's Office at 5:04 pm, Sep 19, 2014

APPROVED FOR PAYMENT

*David L. Anderson*  
BY COMMISSIONERS COURT

DATE SEP 22 2014

APPKT03501 - CC - CC POOL 9-19-2014

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-277,521.22
Packet Totals:		-277,521.22

**APPROVED**

*SB*

By Auditor's Office at 5:04 pm, Sep 19, 2014

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE SEP 27 2014

VOL.

89 PAGE 817

## Payment Register

APPKT03471 - SEPTEMBER 2014 HEBP

01 - Vendor Set 01

APPROVED FOR PAYMENT

BY PANOLA COUNTY AUDITOR

DATE 9-12-14

BY PANOLA COUNTY JUDGE

DATE 9-12-14

Total Vendor Amount

3,443 00

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 1310 Vendor Name AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLU

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/11/2014

3,443 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0035482

ACCT NO ETQ85

07/16/2014

07/16/2014

0 00

222 42

INV0035483

ACCT NO ETQ85

07/16/2014

07/16/2014

0 00

1,499 08

INV0036152

ACCT NO ETQ85

08/13/2014

08/13/2014

0 00

222 42

INV0036153

ACCT NO ETQ85

08/13/2014

08/13/2014

0 00

1,499 08

Vendor Number 3032 Vendor Name AMERICAN GENERAL LIFE INSURANCE COMPANY

Total Vendor Amount

188 68

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/11/2014

188 68

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0036498

G38234

08/27/2014

08/27/2014

0 00

64 00

INV0036499

G38234

08/27/2014

08/27/2014

0 00

30 34

INV0036726

G38234

09/10/2014

09/10/2014

0 00

64 00

INV0036727

G38234

09/10/2014

09/10/2014

0 00

30 34

Vendor Number 1017 Vendor Name ASSURANT EMPLOYEE BENEFITS

Total Vendor Amount

2,211 14

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/11/2014

2,211 14

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0036504

GROUP #5451932

08/27/2014

08/27/2014

0 00

45 90

INV0036505

GROUP #5451932

08/27/2014

08/27/2014

0 00

1,059 67

INV0036732

GROUP #5451932

09/10/2014

09/10/2014

0 00

45 90

INV0036733

GROUP #5451932

09/10/2014

09/10/2014

0 00

1,059 67

Vendor Number 1373 Vendor Name CENTRAL UNITED LIFE INSURANCE

Total Vendor Amount

178 42

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/11/2014

178 42

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0036501

GROUP #1844

08/27/2014

08/27/2014

0 00

89 21

INV0036729

GROUP #1844

09/10/2014

09/10/2014

0 00

89 21

Vendor Number 1647 Vendor Name CONSECO LIFE INS CO ATL

Total Vendor Amount

28 36

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/11/2014

28 36

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0036502

GROUP #HY1

08/27/2014

08/27/2014

0 00

14 18

INV0036730

GROUP #HY1

09/10/2014

09/10/2014

0 00

14 18

Vendor Number 1941 Vendor Name TAC HEBP

Total Vendor Amount

167,209 59

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/10/2014

167,209 59

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0036506

GROUP #62946

08/27/2014

08/27/2014

0 00

46 99

INV0036507

GROUP # 62946

08/27/2014

08/27/2014

0 00

1,268 73

INV0036508

GROUP # 62946

08/27/2014

08/27/2014

0 00

1,370 59

SEP 22 2014

Payment Register  
BY COMMISSIONERS COURT DATE

APPKT03471 - SEPTEMBER 2014 HEBP

<u>INV0036509</u>	GROUP # 62946	08/27/2014	08/27/2014	0 00	2,441 84
<u>INV0036510</u>	GROUP # 62946	08/27/2014	08/27/2014	0 00	3,811 04
<u>INV0036734</u>	GROUP #62946	09/10/2014	09/10/2014	0 00	46 99
<u>INV0036735</u>	GROUP # 62946	09/10/2014	09/10/2014	0 00	1,268 73
<u>INV0036736</u>	GROUP # 62946	09/10/2014	09/10/2014	0 00	1,370 59
<u>INV0036737</u>	GROUP # 62946	09/10/2014	09/10/2014	0 00	2,441 84
<u>INV0036738</u>	GROUP # 62946	09/10/2014	09/10/2014	0 00	3,811 04
<u>INV0036739</u>	GROUP #62946	09/10/2014	09/10/2014	0 00	2,601 93
<u>INV0036740</u>	GROUP #62946	09/10/2014	09/10/2014	0 00	866 64
<u>INV0036741</u>	GROUP #62946	09/10/2014	09/10/2014	0 00	145,862 64

APPROVED FOR PAYMENT

BY PANOLA COUNTY AUDITOR

DATE 9-12-14

Total Vendor Amount

832 76

Vendor Number Vendor Name  
01217 WASHINGTON NATIONAL INS CO

Payment Type Payment Number  
Check

BY PANOLA COUNTY JUDGE

DATE 9-12-14

Payment Date  
09/11/2014

Payment Amount  
832 76

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0036516</u>	GROUP 46986, W0000000428	08/27/2014	08/27/2014	0 00	390 34
<u>INV0036517</u>	GROUP 46986, W0000000428	08/27/2014	08/27/2014	0 00	26 04
<u>INV0036747</u>	GROUP 46986, W0000000428	09/10/2014	09/10/2014	0 00	390 34
<u>INV0036748</u>	GROUP 46986, W0000000428	09/10/2014	09/10/2014	0 00	26 04

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

**APPROVED**

By Auditor's Office at 8:47 am, Sep 12, 2014

Total Vendor Amount

170 20

Vendor Number Vendor Name  
1310 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBIA

Payment Type Payment Number  
Check

Payment Date  
09/11/2014

Payment Amount  
170 20

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0035509</u>	ACCT NO ETQ85	07/16/2014	07/16/2014	0 00	17 10
<u>INV0035510</u>	ACCT NO ETQ85	07/16/2014	07/16/2014	0 00	68 00
<u>INV0036137</u>	ACCT NO ETQ85	08/13/2014	08/13/2014	0 00	17 10
<u>INV0036138</u>	ACCT NO ETQ85	08/13/2014	08/13/2014	0 00	68 00

Vendor Number Vendor Name  
3582 PANOLA COUNTY RETIREE HEALTH

Payment Type Payment Number  
Check

Payment Date  
09/10/2014

Payment Amount  
3,462 32

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>09-2014RET</u>	PROBATION RETIREES BLAND & WILKINSON	09/10/2014	09/10/2014	0 00	1,731 16
<u>6-2014RETHEBP</u>	JUNE 2014 RETIREE INS REIMBURSEMENT	06/30/2014	06/30/2014	0 00	1,731 16

Vendor Number Vendor Name  
1941 TAC HEBP

Payment Type Payment Number  
Check

Payment Date  
09/10/2014

Payment Amount  
2,815 55

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0036528</u>	GROUP# 62946	08/27/2014	08/27/2014	0 00	105 43
<u>INV0036762</u>	GROUP# 62946	09/10/2014	09/10/2014	0 00	105 43
<u>INV0036763</u>	GROUP #62946	09/10/2014	09/10/2014	0 00	2,604 69

Vendor Number Vendor Name  
3025 TEXAS DEPT OF CRIMINAL JUSTICE

Payment Type Payment Number  
Check

Payment Date  
09/12/2014

Payment Amount  
743 80

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0036761</u>	GROUP# 38000 -MEDICAL	09/10/2014	09/10/2014	0 00	696 00
<u>INV0036807</u>	GROUP# 38000 -MEDICAL	09/10/2014	09/10/2014	0 00	47 80

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE

SEP 22 2014

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APPKT03471 - SEPTEMBER 2014 HEBP

Bank: RETRUST - RETIREE HEALTH BENEFIT TRUST

Vendor Number

Vendor Name

Total Vendor Amount

1941

TAC HEBP

68,152 70

Payment Type

Payment Number

Payment Date

Payment Amount

Check

09/10/2014

68,152 70

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

62946/9-2014RET

62946 SEPTEMBER RETIREES HEBP

09/10/2014

09/10/2014

0 00

68,152 70

APPROVED FOR PAYMENT

BY PANOLA COUNTY AUDITOR

DATE

9-12-14

BY PANOLA COUNTY JUDGE

DATE

9-12-14

APPROVED

By Auditor's Office at 8:47 am, Sep 12, 2014

VOL.

89 CASE 820

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE SEP 12 2014

APPKT03471 - SEPTEMBER 2014 HEBP

## Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	33	7	0 00	174,091 95
Packet Totals	33	7	0.00	174,091.95

Type	Payable Count	Payment Count	Discount	Payment
Check	11	4	0 00	7,191 87
Packet Totals	11	4	0.00	7,191 87

Type	Payable Count	Payment Count	Discount	Payment
Check	1	1	0 00	68,152 70
Packet Totals	1	1	0.00	68,152.70

APPROVED FOR PAYMENT

BY PANOLA COUNTY AUDITOR

DATE

9-12-14

BY PANOLA COUNTY JUDGE

DATE

9-12-14

**APPROVED**

By Auditor's Office at 8:47 am, Sep 12, 2014



APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE SEP 22 2014

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APPKT03471 - SEPTEMBER 2014 HEBP

## Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-7,191 87
968	PANOLA COUNTY RETIREE HEA	-68,152 70
999	POOLED CASH FUND	-174,091 95
Packet Totals		-249,436 52

APPROVED FOR PAYMENT

BY PANOLA COUNTY AUDITOR

DATE

9-12-14

BY PANOLA COUNTY JUDGE

DATE

9-12-14

**APPROVED**

By Auditor's Office at 8:47 am, Sep 12, 2014

## APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE SEP 22 2014

## Payment Register

APPKT03494 - CWB SEPTEMBER 22, 2014

CHILDWELFARE - CHILDWELFARE



Panola County, Texas

**APPROVED**

By Auditor's Office at 2:29 pm, Sep 21, 2014

Bank PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 01893 Vendor Name BRENDA ELDRIDGE

Payment Type Payment Number

Check

Payable Number 91514SMMA Description SAM M SEPT MTHLY ALLOW

Payable Date 09/19/2014 Due Date 09/19/2014

Payment Date 09/19/2014 Payment Amount 30 00  
Discount Amount 0 00 Payable Amount 30 00

Total Vendor Amount 30 00

Vendor Number 01891 Vendor Name CHANDA DAVIS

Payment Type Payment Number

Check

Payable Number 91514LDMA Description LILLY D SEPT MTHLY ALLOW

Payable Date 09/19/2014 Due Date 09/19/2014

Payment Date 09/19/2014 Payment Amount 20 00  
Discount Amount 0 00 Payable Amount 20 00

Total Vendor Amount 20 00

Vendor Number 01862 Vendor Name CHRIS YOUNG

Payment Type Payment Number

Check

Payable Number 91514ABMA Description AIDEN B SEPT MTHLY ALLOW  
91514AMMA Description AUSTIN M SEPT MTHLY ALLOWPayable Date 09/19/2014 Due Date 09/19/2014  
Payable Date 09/19/2014 Due Date 09/19/2014Payment Date 09/19/2014 Payment Amount 40 00  
Discount Amount 0 00 Payable Amount 20 00  
Discount Amount 0 00 Payable Amount 20 00

Total Vendor Amount 40 00

Vendor Number 1595 Vendor Name CHRISTOPHER MARSH

Payment Type Payment Number

Check

Payable Number 91514CMBG Description CHRISTOPHER M BIRTHDAY GIFT  
91514CMMA Description CHRISTOPHER M SEPT MTHLY ALLOWPayable Date 09/19/2014 Due Date 09/19/2014  
Payable Date 09/19/2014 Due Date 09/19/2014Payment Date 09/19/2014 Payment Amount 55 00  
Discount Amount 0 00 Payable Amount 25 00  
Discount Amount 0 00 Payable Amount 30 00

Total Vendor Amount 55 00

Vendor Number 01886 Vendor Name DEBBIE MCMILLIAN

Payment Type Payment Number

Check

Payable Number 91514MAEM Description ELIJAH M SEPT MTHLY ALLOW

Payable Date 09/18/2014 Due Date 09/18/2014

Payment Date 09/19/2014 Payment Amount 20 00  
Discount Amount 0 00 Payable Amount 20 00

Total Vendor Amount 20 00

Vendor Number 01770 Vendor Name KRISTINA GIBBS

Payment Type Payment Number

Check

Payable Number 91514KGMA Description KRISTINA G SEPT MTHLY ALLOW

Payable Date 09/19/2014 Due Date 09/19/2014

Payment Date 09/19/2014 Payment Amount 45 00  
Discount Amount 0 00 Payable Amount 45 00

Total Vendor Amount 45 00

Vendor Number 01193 Vendor Name LESA &amp; VINSON HENSON

Payment Type Payment Number

Check

Payable Number 91514AWMA Description ASHTON W SEPT MTHLY ALLOW

Payable Date 09/19/2014 Due Date 09/19/2014

Payment Date 09/19/2014 Payment Amount 20 00  
Discount Amount 0 00 Payable Amount 20 00

Total Vendor Amount 20 00

**APPROVED FOR PAYMENT**  
*David A. Anderson*

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APPKT03494 - CWB SEPTEMBER 22, 2014

**Payment Register**

**Vendor Number** **Vendor Name** **BY COMMISSIONERS COURT**  
01892 LINDSEY STANLEY

**DATE** 9/22/2014

**Total Vendor Amount**  
55 00

**Payment Type** **Payment Number**

Check

**Payment Date** **Payment Amount**

09/19/2014 55 00

**Payable Number**

**Description**

**Payable Date**

**Due Date**

**Discount Amount**

**Payable Amount**

91514CMBG

CLAUDIA M BIRTHDAY GIFT

09/19/2014

09/19/2014

0 00

25 00

91514CMMA

CLAUDIA M SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

30 00

**Vendor Number** **Vendor Name**  
01833 MELANIE & JEFFERY LEPELLEY

**APPROVED** *JB*  
**By Auditor's Office at 2:29 pm, Sep 21, 2014**

**Total Vendor Amount**  
20 00

**Payment Type** **Payment Number**

Check

**Payment Date** **Payment Amount**

09/19/2014 20 00

**Payable Number**

**Description**

**Payable Date**

**Due Date**

**Discount Amount**

**Payable Amount**

91514EFMA

ELEXA F SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

20 00

**Vendor Number** **Vendor Name**  
01890 MICHELLE PRICE

**Total Vendor Amount**  
125 00

**Payment Type** **Payment Number**

Check

**Payment Date** **Payment Amount**

09/19/2014 125 00

**Payable Number**

**Description**

**Payable Date**

**Due Date**

**Discount Amount**

**Payable Amount**

91514GLMA

GABRIELLA L SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

45 00

91514KASAM

KADEN A SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

20 00

91514PBMA

PATIENCE B SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

30 00

91514SBMA

SHYANNE B SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

30 00

**Vendor Number** **Vendor Name**  
01822 NIKOLAI MORTON

**Total Vendor Amount**  
45 00

**Payment Type** **Payment Number**

Check

**Payment Date** **Payment Amount**

09/19/2014 45 00

**Payable Number**

**Description**

**Payable Date**

**Due Date**

**Discount Amount**

**Payable Amount**

91514NMMA

NIKOLAI M SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

45 00

**Vendor Number** **Vendor Name**  
01868 PATRICIA MITCHELL

**Total Vendor Amount**  
40 00

**Payment Type** **Payment Number**

Check

**Payment Date** **Payment Amount**

09/19/2014 40 00

**Payable Number**

**Description**

**Payable Date**

**Due Date**

**Discount Amount**

**Payable Amount**

91514KHMA

KA'DEIN H SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

20 00

91514ZWMA

ZA'DEIN W SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

20 00

**Vendor Number** **Vendor Name**  
01460 YVONNE & CRAIG DIXON

**Total Vendor Amount**  
55 00

**Payment Type** **Payment Number**

Check

**Payment Date** **Payment Amount**

09/19/2014 55 00

**Payable Number**

**Description**

**Payable Date**

**Due Date**

**Discount Amount**

**Payable Amount**

91514BLBG

BRAYDEN L BIRTHDAY DAY GIFT

09/19/2014

09/19/2014

0 00

25 00

91514BLMA

BRAYDEN L SEPT MTHLY ALLOW

09/19/2014

09/19/2014

0 00

30 00

APPROVED FOR PAYMENT

Payment Register

BY COMMISSIONERS COURT

DATE

SEP 22 2014

APPKT03494 - CWB SEPTEMBER 22, 2014

## Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	21	13	0 00	570 00
Packet Totals.	21	13	0.00	570.00

**APPROVED**

SB

By Auditor's Office at 2:29 pm, Sep 21, 2014

APPROVED FOR PAYMENT

Payment Register

BY COMMISSIONERS COURT

DATE

SEP 22 2014

VOL.

89 PAGE 825

APPKT03494 - CWB SEPTEMBER 22, 2014

# Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-570.00
Packet Totals:		-570.00

**APPROVED**

99

By Auditor's Office at 2:29 pm, Sep 21, 2014

## APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE

SEP 7 2014

## Payment Register

APPKT03495 - PROBATION PAYABLES SEPTEMBER 22, 2014

01 - Vendor Set 01

APPROVED

By Auditor's Office at 3:35 pm, Sep 19, 2014

Bank PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number 3433 Vendor Filed As AMES COUNSELING AND FAMILY SERVICES

Total Vendor Amount

297 50

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

297 50

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

083114LS

8/26/2014 LIFE SKILLS

08/26/2014

08/26/2014

0 00

85 00

81614LS

8/12/14 LIFE SKILLS

08/16/2014

08/16/2014

0 00

85 00

82414LS

8/19/2014 LIFE SKILLS

08/24/2014

08/24/2014

0 00

42 50

8514LS

08-05-2014 LIFE SKILLS

08/05/2014

08/05/2014

0 00

85 00

Vendor Number 1338 Vendor Filed As BUSINESS CARD

Total Vendor Amount

43 34

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

43 34

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

24046034228000159210187

8/18 CHEVRON HUNSTVILLE TX

08/15/2014

08/15/2014

0 00

43 34

Vendor Number 1075 Vendor Filed As GULF COAST TRADES CENTER

Total Vendor Amount

3,193 93

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

3,193 93

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

201313927

2014043 JACKS, KOLTEN A

08/31/2014

08/31/2014

0 00

3,193 93

Vendor Number 4188 Vendor Filed As HARRISON COUNTY

Total Vendor Amount

3,690 00

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

3,690 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

1818

AUGUST - DOWNS, ML, MCDANIEL, JD, ALONZO, AR

08/31/2014

08/31/2014

0 00

3,690 00

Vendor Number 1390 Vendor Filed As SC FUELS

Total Vendor Amount

52 82

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

52 82

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

2571852PROB

FUEL PURCHASED AUGUST 2014

08/31/2014

08/31/2014

0 00

52 82

Vendor Number 2441 Vendor Filed As SHELBY COUNTY TREASURER

Total Vendor Amount

687 06

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

687 06

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

82714

ROBERT CARLSEN DRUG COURT INVESTIGATOR

08/31/2014

08/31/2014

0 00

687 06

Vendor Number 01883 Vendor Filed As SMITH COUNTY JUVENILE SERVICES

Total Vendor Amount

75 00

Payment Type Payment Number

Check

Payment Date

Payment Amount

09/19/2014

75 00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

09052014FY15

TRAUMA-INFORMED CARE TRACY ANDERSON

09/03/2014

09/03/2014

0 00

25 00

09052014TICTFY14

TRAUMA INFORMED CARE FORTSON, MAXEY

08/31/2014

08/31/2014

0 00

50 00

**APPROVED FOR PAYMENT**

*[Signature]*  
**COMMISSIONERS COURT**

**DATE** SEP 27, 2014

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APPKT03495 - PROBATION PAYABLES SEPTEMBER 22, 2014

**APPROVED**  
*[Signature]*  
**By Auditor's Office at 3:36 pm, Sep 19, 2014**

<b>Vendor Number</b> <u>2490</u>	<b>Vendor Filed As</b> TEXAS PROBATION ASSOCIATION		<b>Total Vendor Amount</b> 35 00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 35 00
<b>Payable Number</b> <u>2015TPA-TA</u>	<b>Description</b> TPA MEMBERSHIP TRACY ANDERSON FY15	<b>Payable Date</b> 09/10/2014	<b>Due Date</b> 09/10/2014
		<b>Discount Amount</b> 0 00	<b>Payable Amount</b> 35 00

<b>Vendor Number</b> <u>4213</u>	<b>Vendor Filed As</b> XEROX CORPORATION		<b>Total Vendor Amount</b> 188 96
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b> 09/19/2014	<b>Payment Amount</b> 188 96
<b>Payable Number</b> <u>075706821</u>	<b>Description</b> AUGUST 2014 BASE CHARGE	<b>Payable Date</b> 08/31/2014	<b>Due Date</b> 08/31/2014
		<b>Discount Amount</b> 0 00	<b>Payable Amount</b> 188 96

**APPROVED FOR PAYMENT**  
*[Signature]*

Payment Register

**BY COMMISSIONERS COURT**

**DATE** SEP 22 2014

APPKT03495 - PROBATION PAYABLES SEPTEMBER 22, 2014

**Payment Summary**

Type	Payable Count	Payment Count	Discount	Payment
Check	13	9	0 00	8,263 61
<b>Packet Totals</b>	<b>13</b>	<b>9</b>	<b>0.00</b>	<b>8,263.61</b>

**APPROVED** *[Signature]*  
**By Auditor's Office at 3:36 pm, Sep 19, 2014**



Payment Register

APPKT03495 - PROBATION PAYABLES SEPTEMBER 22, 2014

## Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-8,263.61
Packet Totals		-8,263.61

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE

SEP 22 2014

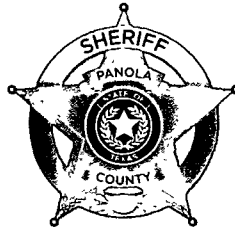
**APPROVED**

JB

By Auditor's Office at 3:36 pm, Sep 19, 2014

**PANOLA COUNTY SHERIFF'S OFFICE**

Office 903.693 0333  
Fax 903 693 9366



314 W Wellington  
Carthage, Texas 75633

**Sheriff Kevin Lake**

September 18, 2014

HONORABLE COMMISSIONER'S COURT

Re: Food Bid

It is my recommendation the below listed companies be awarded contracts for food items for the October 01, 2014 through March 31, 2015 period.

Reinhart Food Service  
Flowers Foods  
Tyson Foods, Inc.

Respectfully,

A handwritten signature in cursive script that reads "Tina C. McMullen".

Lt. Tina C. McMullen

**Honesty, Integrity, Service**

Food Bid Sheet			
October 1, 2014 to March 31, 2015			
Must use Excel Spreadsheet (Typed) and fill in "all" information**			
**Electronic File Can Be Sent For Typing Purposes if Requested			
Size	Prod Id	Description	PRICE
16Oz	24294	Allspice Ground	7.03
125/Cnt	80062	Apple Del Red Fcy Fresh	34.49
100 CT	P2800	Apple Red Del Fresh	31.03
1 CS	10632	Apple Sliced in Water Fancy	38.19
1 CS	N0880	Applesauce Splenda NSA	39.63
6/#10	10738	Applesauce Swtn Fancy	30.74
48/CNT	76056	Avocado Hass Fresh	37.25
15/Lbs	41186	Bacon SI Slab 14-17 Silver Fz	46.62
200/CNT	31132	Bag Plastic Freezer 1 Gal	19.66
1/5Lb	32137	Baking Powder	5.51
24/16Oz	N0428	Baking Soda	13.97
40/Lbs	R1324	Banana Grn Tip 3 Fresh	23.58
10/LBS	N0102	Banana i/w singles 24 count	11.71
4/1 Gal	N0194	Barbecue Sauce	20.86
6/#10	11072	Bean Baked Seas W/ Bac Brown Sugar	33.27
1 CS	13368	Bean Baked Seas w/Bacon	33.85
6/#10	F1408	Bean Chili Mexican Style w/Pinto Beans	22.41
1 CS	10582	Bean Green Cut 4-5 Sieve	22.02
6/#10	N0306	Bean Green Cut Short Fancy	22.57
6/#10	10384	Bean Lima Green Med Fancy	24.71
6/#10	13812	Bean Pinto Fancy Brine	25.82
20/Lbs	W2488	Bean Pinto Trpl Cind Box Dry	17.39
6/#10	R5026	Bean Pork & Beans Showboat	24.07
6/#10	15170	Bean Refried Pinto W/Lard	23.60
1/20 lb	N0266	Beans - Pinto - Dried	18.01
6/#10	59092	Beans - ranch style	28.79
1/20 lb	T0426	Beans-Black-eyed peas - Dried	26.22
160/Cnt		Beef Finger Brd .97 Oz Fc Vpp R/F F/O/M Fz	28.77
8/10Avg	D1938	Beef Gr Buk 80/20 Fine Tube Raw Ref	26.37#
1 CS	36026	Beef Gr Pty 3-1 75/25	47.31
1 CS	48928	Beef Gr Pty 4-1 78/22 Nat	48.62
15/Lbs	36026	Beef Gr Pty 6 Oz 78/22 Nat Seas Scored Fz	47.27
3/30Cnt	53138	Beef Gr Pty Fc Vpp Flmbri Avg 90/2.5 Oz Fz	46.29
8/10 LB	61010	Beef Ground BUK 81/19 136 Ref	29.87#
15/LBS	36250	Beef Ground Pty 4-LAVG 78/22	49.40
40-4 OZ	N2928	Beef Patty	30.38
100/1.6	N3048	Beef Pty 16-1 W/sty Stick	27.89
160/3 OZ	N3030	Beef Pty Salisbury Charb	55.59
100/3 OZ	M9034	Beef Rib Pty Honey BBQ Fz	82.31
40/4.2 oz	N3034	Beef Steak Fritter	31.22
10/Lbs	N2708	Beef Stew Meat Dlx Fz	58.88
40/4 OZ	F6660	Beef Stk C/Fried PRTR	28.17
10/Lbs	E2288	Beef Stk C/Fried W/Sty Brd W/ Blkpep Raw	31.97
6/5Lb	N0376	Biscuit Buttermilk Mix	22.58
10/Lbs	H5400	Bologna All Meat Stick Bronze Medal Label	19.45
10.5/Lbs	63356	Bread Garlic Toast Bkd SI Avg 120/1.4 Oz Fz	25.53

Food Bid Sheet			
October 1, 2014 to March 31, 2015			
Must use Excel Spreadsheet (Typed) and fill in "all" information**			
**Electronic File Can Be Sent For Typing Purposes if Requested			
Size	Prod Id	Description	PRICE
1-20#	M9770	Breaded Squash	24.64
30/Lbs	69974	Broccoli Cuts 1" Grd A lqf	22.75
6/5Lb	15952	Brownie Mix	29.29
72/40oz	M3786	Burrito Beef/Bean Red Chile White Flour Fz	32.85
72/3 OZ		Burrito Brkfst 3 oz Ckd.	34.76
25/LBS	N0378	Buscuit Mix Complete	22.72
12/64Oz	N0938	Buttermilk Baking Ref	26.69
50/Lbs	75006	Cabbage Grn Jbo Bag Fresh	15.14
50/LBS	75010	Cabbage Grn Med #1 Fressub	16.12
6/5 LB	N0392	Cake Mix Asst Choc/White	29.88
6/5 LB	D7470	Cake Mix Choc 2-Way	32.62
6/5 LB	N0382	Cake Mix Dvlfd Western	27.71
6/5Lb	15922	Cake Mix White	26.03
6/5 LB	51060	Cake Mix Yellow	28.86
2/5Lb	N0106	Carrot Baby Peeled Fresh	12.46
30/LBS	R4440	Carrot Sl Fulk Fz	24.29
6/#10	10774	Carrot Sliced Smooth Med Fancy	20.79
15/Lbs	N1238	Catfish Fil 3-5 Oz Split Fz N/Sushi	71.16
8/5 lb	18880	Cereal - Quick Grits	28.85
4/35Oz	26306	Cereal Crisp Rice	16.23
4/35Oz	26318	Cereal Fruit Whirls	17.53
4/35Oz	17812	Cereal Hny Nut Tstd Oat	17.33
4/35Oz	26312	Cereal Sugar Fst Flakes	16.62
4/5Lb	70956	Cheese Am Clrd 120 Sl Ezp Ref	48.94
6/5Lb	N0992	Cheese American Loaf Ref	76.57
4/5Lb	R16344	Cheese Chd Mild Clrd Shd Fcy Ref	51.51
1/5 LB	76427	Cheese Mozz Imit Fthr	12.46
4/5Lb	C3524	Cheese Mozz Shd Fthr Lmps Ref	51.32
1/5 LB	70947	Cheese Parm Shd Fcy Bag Ref	22.16
	21032	Cheese Sauce - Mild Cheddar-large	37.64
1 CS	D8724	Chick Brst Nug H/Sty Fc	23.60
2/5Lb	66846	Chick Brst Strp Frtr Rtc Dbbrd H/Sty Avg	32.23
1 CS	D8724	Chick Nug Brst Brd Fc Sub	23.60
12-1#	23642	Chicken Base Soup	24.17
2/5 LB	D7644	Chicken Breast Patty Brd	19.02
12-49.5 OZ	34582	Chicken Noodle	34.08
6/#10	28188	Chili Con Carne W/O Bean	91.43
18Oz	24174	Chili Powder Light	6.00
25/Lbs	31794	Chip Choc Semisweet 4M Per Pound	49.76
15/16Oz	14920	Chip Corn	25.84
104/1 OZ	D9692	Chip Corn Regular ztf	30.69
80/10oz	21628	Chip Potato Bbq	22.58
80/10oz	21306	Chip Potato Plain	23.26
12/12 OZ	26186	Chip Potato Plain	21.33
12/12Oz	26180	Chip Potato Ripple Ztf	20.52
80/10oz	21832	Chip Potato S/Crm & Onn	22.58

Food Bid Sheet			
October 1, 2014 to March 31, 2015			
Must use Excel Spreadsheet (Typed) and fill in "all" information**			
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Size	Prod Id	Description	PRICE
6/2Lb	66024	Chip Tortilla Corn Yel Rnd Stne Gr	18.24
64/1.75	51792	Chip Tortilla Nacho Chse Ztf	27.61
1 OZ	24012	Chives Freeze Dried Chpd	4.04
12/12 OZ	88770	Chocolate Chip Semi-Sweet	21.22
1/1 LB	78014	Cilantro Wash & Trim	14.13
15Oz	24180	Cinnamon Ground Korintje	5.10
5/Lbs	27590	Cocoa 10-12% Butter Fat	30.71
5/2Lb	N0432	Coconut Snowflake Swtn	22.57
	10894	Coffee - Regular	28.80
4/5Lb	N16400	Coleslaw Dice Color Sep Fresh	15.04
6/13.3Oz	25278	Cookie Vanilla Wafer	12.15
1 CS	68374	Corn Bat Nug Sweet Fz	25.08
96/CNT	54352	Corn Cob #3 Sngl/Ser Fz	16.85
24/1Lb	19702	Corn Starch Pure	17.38
4-1 GAL	N0510	Corn Syrup	23.41
6-144 CT	95446	Corn Tortilla	21.46
6/#10	10432	Corn Whole Kernel Fancy	23.07
20/Lbs	N1738	Corn Whole Kernel Grd A lqf	32.43
20/LBS	N1740	Corn Yellow Cut Super Swt	21.58
1 CS	M6328	Cornbread Mix	28.89
6/5Lb	B5444	Cornbread Mix Yellow	23.94
25/Lbs	N5240	Cornmeal Yellow	10.27
200/2Cnt	22796	Cracker Graham Honey	22.01
500/2Cnt	21110	Cracker Saltine Krispy Ztf	14.09
10/3Lb	70082	Cream Cheese Loaf Ref	61.69
12-50.75 OZ	14574	Cream of Chicken	36.77
12-49-5 OZ	12030	Cream of Mushroom	37.54
12-50 OZ	23458	Cream of Potato	41.34
29Oz	28500	Cream Of Tartar	10.02
12.37/LB	37042	Crispito Chicken Cheese	41.94
15Oz	24318	Cumin Seed Ground	6.71
5 OZ	10512	Dill Weed	7.01
216/2.2	20480	Dough Biscuit Sthrn H/Sty Rnd Handi Split Fz	25.80
16/Lbs	17670	Dough Cky Chochip W/ Cndy Pr/P Bs Avg	28.06
18/3.2Oz	R9274	Dressing - Ranch (100 ct)	23.71
200/12 Gm	18500	Dressing - Salad PC Poly Pouch	19.68
100/1.5	N0902	Dressing Buttermilk Ranch F/F	25.49
1 CS	12890	Dressing Caesar Creamy	44.69
4/1Gal	17174	Dressing Coleslaw (Mayo)	42.81
4/1 GAL	17462	Dressing Italian Lite	37.32
4/1Gal	17162	Dressing Miracle Whip	40.39
500/12G	18744	Dressing Ranch Buttermilk Pkt Poly	24.74
18/3.2 oz	23470	Dressing Ranch Dry Mix	19.21
4/1Gal	N0706	Dressing-Lite Italian,Caesar,Thousand Island	26.47
12/24Oz	15950	Drink Cherry Pwd Mix W/Vitamin C Yield	17.65
12/24 OZ	11472	Drink Grape Pwd Mix	17.65

Food Bid Sheet			
October 1, 2014 to March 31, 2015			
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Size	Prod Id	Description	PRICE
12/24 OZ	14522	Drink Lemonade Pwd Mix	17.65
12/24 OZ	11470	Drink Orange Pwd Mox	17.65
12/24 oz	20494	Drink Peach Pwd Mix	17.65
12/24 OZ	60890	Drink Strawberry Pwd Mix	17.65
30/12Cnt	N0956	Egg Shl On Xlg Grade A Ref	53.62
90/CNT	C0636	Enchilada Beef 1.75oz	26.87
1/Gal	N0780	Extract Vanilla Imit	5.73
1/Cnt	83234	Film Plst 18X2000 Roll Foodservice	13.14
1/10 lb	13182	Fish Brd Finger 1 oz f/o	27.52
50/Lbs	N0468	Flour H&R	15.57
1/Cnt	89362	Foil Alum Hvydty 18X1000' Roll	43.39
1/Cnt	83226	Foil Alum Hvydty 18X500' Roll	22.79
6/17Oz	87704	Food Release Grill/Saute Spray Ztf	19.61
10/LBS	41764	Frank All Beef 8" 8-1	30.99
1 CS	42300	Frank All Mt 6" 8-1 Sknls	20.63
6/#10	10696	Fruit Cocktail in Juice Choice	39.59
6/#10	19036	Fruit Mixed In Juice	39.27
1 CS	66046	Fry KK 3/8" Reg Fcy Grd A Fz	21.42
21Oz	24042	Garlic Powder	7.12
12/24Oz	N0808	Gelatin Asst Citrus	27.26
1 CS	20284	Gelatin Cherry Mix	32.19
1 CS	20294	Gelatin Lime Mix	32.19
1 CS	20290	Gelatin Orange Mix	32.19
1 CS	20286	Gelatin Strawberry Mix	32.19
16Oz	24054	Ginger Ground	8.64
6/13 oz	N0228	Gravy Mix - Brown Light	16.15
6/1.5	N0222	Gravy Mix - White Pepper (Country Style)	14.68
12/24Oz	24730	Grits Quick	18.96
8/5 LB	18880	Grits Quick White	28.85
1 CS	39256	Ham & Water Bfft Ovl Smkd	2.81
2/12Up	39256	Ham & Water Prod Buffet Hrdwd Smkd Xin	2.81
4/11 LB	N4282	Ham & Water Prod Chpd Ckd Weighing 43.90 lbs	2.73
4/2.5 LB	63174	Ham Smkd Ckd W/A Shngl Sl .67 oz Ref	47.64
1/10 lb	N2886	Ham-Lunch Meat	69.08
5/38 oz	31868	Hash brown-dehydrated 6/2.5 lb	28.71
4/5Lb	11834	Honey Clover 100% Pure	95.42
1/10 lb	N2838	Hot Link - 5/1	18.78
24-6 OZ	29730	Hot Sauce	16.25
2/5Lb	02094	Hushpuppy Butrmilk Reg Avg 280/Cnt O/R Fz	16.34
4/1 Gal	N0614	Jalapeno Peppers - whole	28.69
400/.50z	18566	Jelly Asst #1 Pc Cup 160 Grp,160 App,80	20.14
6/#10	20024	Jelly Grape	42.03
96/4 OZ	C4136	Juice Apple 100% Cup	16.65
72/4Oz	H1192	Juice Apple 100% Econo Pk Fz	13.20
72/4Oz	J3592	Juice Grape 100% Econo Pack Fz	15.47
1 CS	C4126	Juice Grape 100% Fz	21.32

Food Bid Sheet			
October 1, 2014 to March 31, 2015			
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Size	Prod Id	Description	PRICE
4/1Gal	14804	Juice Lemon 100% Plst Bottle	24.99
96/4 OZ	64226	Juice Orange 100% Cup Fsub	17.74
72/4Oz	H1188	Juice Orange 100% Econo Pack Fz	13.91
6/#10	12050	Ketchup Fancy 33% (Z)	21.99
1000/9G	18484	Ketchup Fancy Pc Pkt Foil	19.35
28 oz	13732	Lemon Pepper	8.166
1 CS	K2964	Lettuce Iceberg Head Prem	28.52
24/Cnt	L9538	Lettuce Iceberg Prem Liner Fresh High/Low	28.41
12-1#	27570	Light Brown Sugar	23.92
1-35#	15100	Liquid Shortening	22.84
30/1Lb	71068	Margarine Solid Ref	17.78
12-1#	A3860	Marshmallow	15.59
1 CS	18490	Mayonnaise White Pc Pkt	20.71
24/14Oz	F2556	Milk Condensed Sweetened	45.59
48/12Oz	17626	Milk Evaporated Tall Can	50.58
25/8 OZ	M4870	Milk Skim Choc Carton Ref	9.60
25/8Oz	M4872	Milk Whole 3.25% White Carton Ref	10.49
6/1 GAL	M4850	Milk Whole White Plst Ref	31.80
6/24 OZ	N0224	Mix Gravy Country Pepper	16.89
6-#10	N10304	Mixed Veg	29.29
6/#10	11082	Mushroom Stems & Pieces Net Drained Wt	48.80
500/CNT	116330	Mustard 2 oz Pc	8.01
4/1Gal	37652	Mustard Salad Yellow Prepared	18.48
16Oz	24084	Nutmeg Ground	9.10
1 cs	24010	Oatmeal Old Fashioned	29.72
12/42Oz	24002	Oatmeal Quick	27.19
4/5Lb	M16978	Okra Brd Hvy lqf	20.27
6/24 OZ	26196	Onion French Fried	40.85
1-20 oz	R4693	Onion Powder	6.67
6/2.5 LB	61998	Onion Ring Bat Beer 5/8	33.65
50/Lbs	78230	Onion Yellow Jumbo #2 Bag Fresh	17.13
1 CS	N0120	Onion Yellow Med	14.08
25/LBS	N0120	Onion Yellow Med 2-3.5"	14.08
138/Cnt	78734	Orange Navel Fancy Ref	33.19
12Oz	24102	Oregano Ground	6.22
6/17 oz	87708	Pan Spray	13.161
6/5Lb	51200	Pancake Buttermilk Mix Awo	22.69
16Oz	24188	Paprika Ground	5.17
11Oz	24198	Parsley Flakes	7.75
12/1Lb	24612	Pasta Lasagna 10" Ribbed Ripple Edge	13.98
20/Lbs	A4128	Pasta Macaroni Elbow Thk Wall	12.72
6/#10	G4954	Pea Blackeye Fcy	26.35
6/#10	W3110	Pea Green 3 Sieve X Std	30.23
6/#10	N0322	Pea Purple Hull	26.44
20/LBS	R7308	Pea Purple Hull Fz	22.49
6/#10	10668	Peach Diced in Light Syrup	37.01
6/#10	17848	Peach Sliced Irregular - Has Been Replaced	35.78

Food Bid Sheet			
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Size	Prod Id	Description	PRICE
6/5Lb	260160	Peanut Butter Creamy	42.52
6/#10	10710	Pear Diced I/ Lt Syrup Choice	34.90
6#10	G4954	Peas, black eyes 6/10	26.31
1/20lb	T0426	Peas, black eyes dried	26.22
5/Lbs	W1188	Pecan Pieces Med Fancy Ref	25.08
5/LBS	W2950	Pecan Pieces Sm Fancy Ref	24.59
6#10	34440	Peeled Tomato	17.78
6#10	N0614	Pep Jalp Whl Field Run	28.63
12/2 LB	N1820	Pepper Bell Diced Green	26.71
5/Lbs	24116	Pepper Black Cafe Grind 20 Mesh	31.32
16/Oz	10508	Pepper Cayenne Ground Red	6.13
2/5Lb	14662	Pepper Green Diced 1/4" Ref	9.96
4/1 GAL	K3644	Pepper Jalapeno Hot Cajun	25.03
6#10	N0608	Pepper Jalapeno Sliced	30.66
4/1 GAL	N0616	Pepper Jalapeno Sliced	23.88
6000/.1G	18750	Pepper Pc Pkt Poly	18.09
4/138 oz	49698	Picante Sauce, mild	28.47
5/Gal	N0634	Pickle Dill 1/8" Sl Kk Avg 2970 Cnt	17.33
4/1Gal	N0642	Pickle Dill Kosher Spear	22.48
20/8Oz	62668	Pie Shell Lard Shrtng 10" Unbkd Fz	20.56
6#10	10858	Pineapple Tidbit I/ Jc Import	32.19
128/Cnt	69586	Pizza Brkfst Sausage 3X4 50/50 Fz	44.36
96/4.57	F4848	Pizza Peprn 4X6 Smart Piz Fz	49.44
96/4.78	A8214	Pizza Sausage 4X6 Smart Pizza Fz	49.44
1/18"	83234	Plastic Food Wrap 18 X 2000	14.23
10/Lbs		Pollock Brd O/R Stick Ak 1 Oz lqf	27.67
2/5Lb	13218	Pollock Brd Rect 4 Oz.O/R Ak Fz Seacrisp	26.64
10/Lbs	45628	Pork Chop Bn/In Cc Avg 40/4 Oz Bulk 1412A	40.58
40/4Oz	64268	Pork Pty Brd Chpd Frmd W/ Prk Trmg Fc Avg	26.90
10/Lbs	E3208	Pork Pty Frtr Chpd & Frmd Avg 40/4 Oz Raw	25.01
10/Lbs	P8528	Pork Pty Rib Bbq Fc Avg 46/3.5 Oz Super	39.78
6/5 lb	G1210	Potato - French fries (straight cut)	16.21
50/Lbs	75382	Potato 50 Cntavg Idh Rus Burbk Us#1 Carton	17.76
6/2.25Lb	31336	Potato Hshbrn Shred Dehy	38.77
6#10	31396	Potato Mashed Complete Granules W/Vit C	36.98
6/3.24LB	74290	Potato Mashed Real Dehy	49.61
40/LBS	75768	Potato Sweet 40 Cnt Avg	31.82
6/5Lb	68894	Potato Tater Barrels Bakeable Fz	21.44
1 CS	R7226	Potato White Whole	24.23
6/5 lb	60066	Potato-French fries (crinkle cut)	20.02
24-1#	33224	Powdered Sugar	23.81
6#10	21008	Pudding Banana Rtu	28.86
6#10	21040	Pudding Chocolate Rtu	28.86
6#10	21012	Pudding Vanilla Rtu	28.86
200/9G	11698	Relish Sweet Pc Pkt	13.71
4/1Gal	N0654	Relish Swt Std Plst	28.66
25/Lbs	N0244	Rice Long Grain White	10.67



Food Bid Sheet			
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Size	Prod Id	Description	PRICE
6Oz	24144	Sage Rubbed Ground	6.19
24/14.75	67610	Salmon Pink Trad Style	165.55
4/1Gal	49740	Salsa Thick/Chunky Mild	32.02
37Oz	28594	Salt Garlic	5.43
12/11Oz	11546	Salt Garlic Seasoning	28.37
6000/.6G	18746	Salt Iodized Pc Pkt Poly	10.93
25/Lbs	33398	Salt Plain Bulk	4.49
1-5#	24006	Salt Seasoning N/Msg	54.12
4/1Gal	N0194	Sauce Bbq	20.86
4/1Gal	N0188	Sauce Bbq Smokey Bold	25.05
6/#10	21050	Sauce Cheese Chd Aged Rtu	37.52
6/#10	21032	Sauce Cheese Mild Chd Rtu	36.61
24/6Oz	29730	Sauce Hot Louisiana	16.08
6/#10	12072	Sauce Marinara Chunky	27.53
24/2Oz	33578	Sauce Pepper	30.04
4/1 GAL	49740	Sauce Picante Mild	32.02
4/1 GAL	22584	Sauce Soy	38.67
12/5 OZ	51130	Sauce Tabasco Red	34.30
500/9G	92042	Sauce Taco PcPkt Poly	19.67
500/12G	18704	Sauce Tarter Pc Pkt Poly	21.32
1 CS	N2858	Sausage Lnk 4-1 Smkd	18.13
50/3.2Oz	N2838	Sausage Lnk Hot Red 5-1 Fz	18.76
2/5Lb	N2780	Sausage Prk Ls Bulk Fz	37.93
96/2 OZ	N2350	Sausage Prk Pty 2 oz	35.51
11/Lbs	41310	Sausage Smkd Rope Fz	22.71
1 CS	P9850	Sausage Smkd SI Bias Ref	26.52
1 CS	P9850	Sausage Smoked SI Bias	26.52
12/8Oz	18606	Seasoning Creole Orig	17.75
13 OZ	28632	Seasoning File Gumbo	15.61
22Oz	13732	Seasoning Lemon Pep Sf N/Msg	8.53
12/1Qt	N0772	Seasoning Liquid Smoke	24.12
8/25Cnt	66074	Shell Taco 5" Reg Yel	12.47
1-50#	15030	Shortening - all purpose	34.94
1/25 lb	15096	Shortening - Clear Fry Liquid	23.02
1CS	D7768	Shortening Fry Meat & Veg	42.56
35/LBS	15100	Shortening Frying Lq Clr Soybean ZTF	22.91
Pkgs.	24166	Sloppy Joe Mix	22.10
12/50.	14574	Soup - Cream of Chicken - Condensed or large	36.68
12/1 lb	23642	Soup Base - Chicken flavored - granular 12/1#	23.18
12/49.5 oz	34582	Soup Chicken Noodle Condensed Can	34.14
12/49.25	22540	Soup Cream of Celery	36.20
1 CS	24584	Soup Cream of Chicken/Msg Cond Can	37.83
1 CS	24984	Soup Cream of Mushroom N/Msg Cond Can	36.76
12/49.5 oz	12030	Soup Cream of Mushroom-condensed or large	37.56
12/50 oz	23458	Soup Cream of Potato	41.38
12/1 lb	22284	Soup Mix - Beef flavored - granular 12/1#	23.64
12/51 oz	22516	Soup Tomato N/Msg Cond. Can	31.57

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Size	Prod Id	Description	PRICE
100-1 OZ	82778	Sour Cream Pkg	10.87
1-20#	44110	Spaghetti	12.58
6-#10	85694	Spaghetti Sauce	24.27
4/5 LB	19770	Squash Brd Yel Sl Dfo	24.74
6-5#	51210	Straight Fry	16.21
1-50#	13054	Sugar	25.12
1 lb box	27570	Sugar - Light Brown	23.92
1 lb box	33224	Sugar - White Powered	23.81
4/1 Gal	N0510	Syrup - Corn Light/White	23.52
100-1 OZ	18538	Syrup Cups	18.44
100/1 oz	95226	Syrup Pancake & Waffle - TX	19.82
4/1 GAL	N0516	Syrup Pancake & Waffle - TX	19.26
200-9 GRAM	92042	Taco Sauce	19.67
6-11 OZ	M6096	Taco Seasoning	21.38
96-1 OZ	D9592	Tea Bags	19.10
1CS	N0598	Tea Filter Pack	23.87
96/1 OZ	D9592	Tea Iced Pouch Plain	19.10
6-#10	12054	Tomato Paste	30.74
1 CS	AV786	Tomato Rnd Red #2 Fresh	13.93
1/25 LB	V1170	Tomato Round Café' Culls	19.81
6#10	12042	Tomato Sauce	20.46
12-51 OZ	25066	Tomato Soup	31.36
6#10	34440	Tomatoes- peeled whole in tomato juice-US Grade B	17.78
12/28 oz	21188	Tomatoes w/Green Chilies - Rotel	26.84
24/12 CNT	N1524	Tortilla Flr White 8%	33.98
6/144 ct	T0906	Tortillas - Corn	14.42
24/12 ct	L63406	Tortillas - Flour (24 doz)	33.25
6-66.6 OZ	36646	Tuna	55.46
2-10# AV	43128	Turkey Breast	2.71
2/8-10#	80862	Turkey Breast, Smoked	56.01
48-4 OZ	B4778	Turkey Corn Dog	29.19
4-2.5#	94950	Turkey lunch meat	40.76
6#10	M2196	Turnip Green Chpd Ls	23.58
1 gallon	N0780	Vanilla Extract	6.09
6-13.3 OZ	25278	Vanilla Wafers	12.15
1 cs	61514	Vegetable Blnd Calif Grd A Broc Cflr CR IQF	30.53
30/Lbs	N1748	Vegetables-mixed	31.51
4-1 GAL	39452	Vinegar	13.39
4/1 GAL	39500	Vinegar Cider Flavored Out	13.98
18/8	65420	Waffle Jumbo 1.3 oz Sq Fz	19.73
144 CT	L2234	Waffle Stick	20.64
1/10 lb	42850	Weiners - all meat	20.63
4-1 GAL	N0216	Worcestershire	16.13
75-3.1 OZ	BE812	Wrap Breakfast	34.76
6#10	10980	Yams Cut	28.87

**PANOLA COUNTY JAIL  
FOOD ITEMS BID SHEET  
OCTOBER 1, 2014 THROUGH MARCH 31, 2015  
ITEM NUMBERS AND PRICES MUST BE LISTED (TYPED)\*\*  
\*\*ELECTRONIC FILE IS AVAILABLE UPON REQUEST**

ITEM #	BRAND	PKG.SIZE	DESCRIPTION	PRICE
100-1927-0	BREAD	20 <del>24</del> oz	White Sandwich Bread	\$1.47
100-1928-0	BREAD	20 <del>24</del> oz	Wheat Sandwich Bread	\$1.59
101-2376-0	BREAD	8 ct.	Hamburger Buns	\$1.39
101-2388-0	BREAD	8 ct.	Hot Dog Buns	\$1.39
102-1508-0	BREAD	20 <del>24</del> oz	Honey Wheat Bread	\$1.84
100-2556-0	BREAD	4 1/2	Bulk SD 20ct	\$4.10
	BREAD	12 ct.	Won Honey DNR RO	
100-2670-0	BREAD	30 ct.	4" Bulk Plain	\$4.29
100-2912-0	BREAD	24 ct.	Krystal Rolls Flowers Sliced Rolls	\$2.54
101-2536-0	BREAD	8 ct.	Holsum Jumbo Sunbeam 4.5in Buns	\$1.84



August 21, 2014

Ray Kirkland, Vice President

Flowers Baking Co of Tyler, LLC  
1200 West Erwin Street  
Tyler, Tx 75702

903-595-2421 phone  
903-593-8368 fax

PANOLA COUNTY DETENTION CENTER			
CHICKEN ITEMS BID SHEET			
OCTOBER 1, 2014 THROUGH MARCH 31, 2015			
ALL COLUMNS "MUST" BE COMPLETED (TYPED)			
**ELECTRONIC FILE IS AVAILABLE UPON REQUEST			
ITEM #	PKG. SIZE	Description	PRICE
various	40 lbs.	CASE BREAST BONE IN	\$12.00
	40 lbs.	CASE BREAST BONELESS	\$50.00
	40 lbs.	CASE LEG QUARTERS	\$26.00
	40 lbs.	CASE LEGS & THIGHS	\$12.00
	40 lbs.	CASE MISCUTS	\$12.00
	40 lbs.	WHOLE CHICKEN 40 LB FROZEN	\$12.00
	70 lbs.	WHOLE CHICKEN FRESH OR FROZEN 70 LB	\$45.00

**WHEREAS**, the crime of domestic violence violates an individual's privacy and dignity, security and humanity, due to systematic use of physical, emotional, sexual, psychological and economic control and/or abuse including abuse to children and the elderly, and

**WHEREAS**, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial and societal barriers, and are supported by societal indifferences, and

**WHEREAS**, the impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States and the world; and

**WHEREAS**, the Women's Center of East Texas is *focused on ending violence* by providing safe haven, crisis intervention and comprehensive support services to victims, and

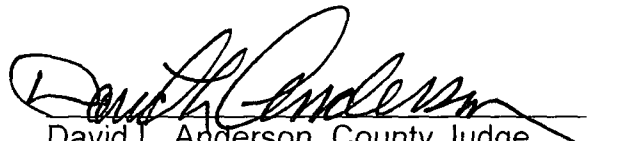
**WHEREAS**, survivors of domestic violence themselves have been at the forefront of efforts to bring peace and equality to the home.


**NOW, THEREFORE**, in recognition of the important work done by domestic violence programs, the Commissioners' Court of Panola County, Texas does hereby proclaim the month of October, 2014

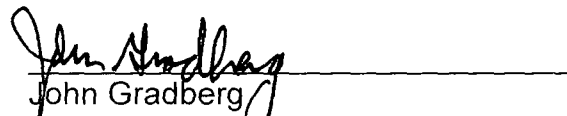
## DOMESTIC VIOLENCE AWARENESS MONTH

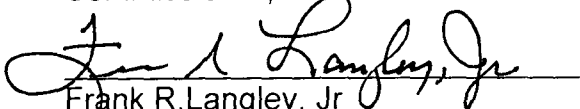
in Panola County, and urges all citizens to actively participate in the scheduled activities and programs to work toward improving victim safety and holding perpetrators of domestic abuse accountable for their actions against individual victims and our society as a whole

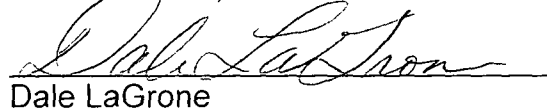
Dated this 22<sup>nd</sup> day of September, 2014

  
David L. Anderson, County Judge


  
Ronnie LaGrone  
Commissioner, Precinct 1

  
John Gradberg  
Commissioner, Precinct 2

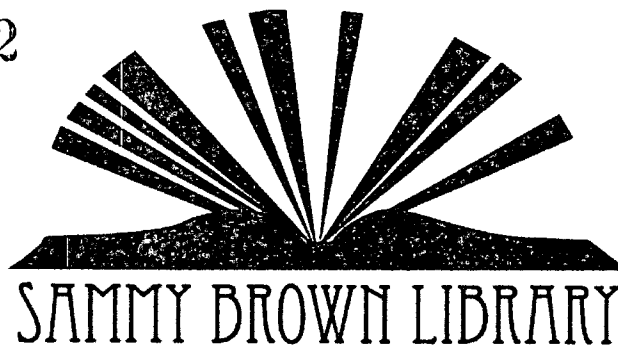
  
Frank R. Langley, Jr  
Commissioner, Precinct 3

  
Dale LaGrone  
Commissioner, Precinct 4

**ATTEST:**

  
Clara Jones, County Clerk





319 S. MARKET ST. P.O. BOX 328 CARTHAGE, TX 75633  
PHONE: 903-693-6741

August 10, 2014

Honorable Judge David Anderson  
Commissioners Court  
Panola County Courthouse  
Carthage, TX 75633

Dear Sir:

I would like for you and the Commissioner's Court to review the attached Service Agreement from Texas Air Systems for the air conditioners in the library. The Annual Scheduled Maintenance Agreement is \$4880.27. The library is requesting Panola County help us pay half of the total amount of this service agreement which is \$2440.14.

The Aaon roof top units are precision heat and air conditioning units. I have been advised by Texas Air Systems that a bi-annual check of the units is recommended to keep them in proper running condition.

Thank you for your time. If you have any questions or comments about the enclosed maintenance agreement, please feel free to contact Jason James with Texas Air Systems or me at the library at (903) 693-6741. His contact information is:

**Jason T. James, LEED® AP**  
TEXAS AIRSYSTEMS  
6029 W Campus Circle Dr. Suite 100  
Irving, TX 75063  
Office: 972.570.4700  
Cell: 214.674.8436  
[www.texasairsystems.com](http://www.texasairsystems.com)

Sincerely,

A handwritten signature in cursive script that reads "Debbie Godwin".

Debbie Godwin  
Sammy Brown Library

**Dallas – TACLA00011151C**  
6029 W Campus Circle Drive  
Irving, TX 75063  
972-570-4700

**San Antonio – TACLA044019C**  
1211 Anon Parkway  
San Antonio, TX 78216  
210-499-0004

**Fort Worth – TACLA00011151C**  
2951 Northern Cross Blvd, Suite 100  
Fort Worth, TX 76137  
817-838-7400



**Austin – TACLA044019C**  
3913 Todd Lane, Suite 308  
Austin, TX 78744  
512-462-4777

Texas AirSystems  
6029 W Campus Circle Drive, Suite 100  
Irving, TX, 75063  
Phone (972) 570-4700, Fax (972) 570-4207

## **SERVICE AGREEMENT**

### **SAMMY BROWN LIBRARY SCHEDULED MAINTENANCE**

**Prepared For:** Sammy Brown Library  
319 S. Market Street  
P.O. Box 328  
Carthage, TX 75633

Attention: Debbie Godwin

Sammy Brown Library  
319 S. Market Street  
Carthage, TX 75633

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HVAC Services, Cooling Tower Repairs and Refurbishments, Water Treatment, Filter Sales & Installation, Parts, and Rental Equipment



AGREEMENT NO. JJ2137

**SERVICE AGREEMENT**

**PROJECT AND LOCATION:** Sammy Brown Library  
319 S. Market Street  
Carthage, TX 75633

**Texas AirSystems**, herein referred to as Texas AirSystems, agrees to furnish services in accordance with the "General Terms and Conditions" and attached "Schedules." This AGREEMENT shall become effective only upon acceptance by CUSTOMER and approved by Texas AirSystems.

**EQUIPMENT TO BE SERVICED:**

Manufacturer	EquipmentType	UnitModelNo
LG	Ductless Split System	ARUN121BT5
LG	Ductless Split System	ARUN072B3
LG	Ductless Split System	ARUN012
AAON	RTU	RN-015-8-0-FA09-2F2
AAON	RTU	RN-015-8-0-FA09-2F2



AGREEMENT NO. JJ2137

**PRICING AND ACCEPTANCE****Texas AirSystems Service Agreement**

Texas AirSystems agrees to inspect, maintain and repair the equipment listed under the "Equipment Coverage" section hereof (the "Equipment") according to the terms of this Service Agreement, including the "Terms and Conditions" and "Scope of Services" sections hereof. Texas AirSystems agrees to give preferential service to Customer over non-contract customers.

**Service Fee**

Customer agrees to pay \$4,880.27 over the 1 year(s) of this Agreement, payable in the amount of \$1,220.07 quarterly, not including tax, to Texas AirSystems as the fee (the "Service Fee") for the inspection, maintenance and repair services described in the Scope of Services section hereof with respect to the Equipment. The Service Fee is subject to adjustment as provided in the Terms and Conditions.

**Term**

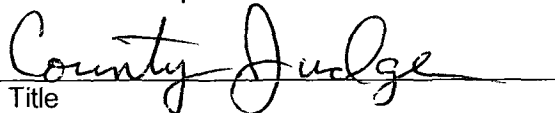
The initial term of this Service Agreement shall be 1 year(s), effective October 1, 2014, provided that Texas AirSystems will have no obligation to Customer prior to approval of this Service Agreement in writing as provided below by an authorized representative of Texas AirSystems.

TACLA00011151C Regulated by The Texas department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, [www.license.state.tx.us](http://www.license.state.tx.us)

SUBMITTED BY: Jason James

**TITLE: Account Manager****DATE: September 3, 2014****CONTRACT ACCEPTANCE**


Authorized Representative



Title



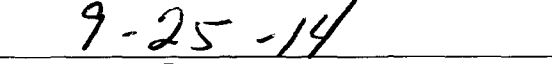
Acceptance Date

**Texas AirSystems  
ACCEPTANCE:**


Authorized Representative



Title



Acceptance Date

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*SCOPE OF SERVICES*

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**SCHEDULED MAINTENANCE SERVICE PROGRAM**

Routine maintenance inspections are performed throughout the year. The Schedule of Maintenance Form provides a summary of the schedules and types of inspections.

**EMERGENCY SERVICE**

Emergency service and repairs are available on a 24-hour-per-day basis and will be invoiced at the prevailing straight-time or overtime contract rate.

**REPLACEMENT PARTS**

Parts and materials shall be provided as authorized and invoiced extra to the contract price.

**INSPECTIONS**

This coverage includes 1 comprehensive annual inspection and 1 periodic maintenance inspections per year.

**WRITTEN REPORTS**

Written reports will be provided to the customer representative following each regular inspection or emergency call.

**PREFERENTIAL SERVICE AND CONTRACT SERVICE RATE**

This contract includes preferential service to the customer over non-contract customers. For work outside the scope of service, the specified contract rate applies. This rate is subject to adjustment only at each annual anniversary.

Contract Service Rate: 10.00% discount off current published rate per hour straight time.

## AIR-COOLED CONDENSERS 1 TIME PER YEAR

1. Clean air-cooled condenser, using pressurized water.

### COMPREHENSIVE ANNUAL INSPECTION AND MAINTENANCE FAN COIL

1. Report in with the customer Representative.
2. Record and report abnormal conditions.
3. Verify clean evaporator coil.
4. Verify tightness of fan set screws
5. Verify smooth fan operation.
6. Verify clean condensate pan.
7. Verify the operation of the condensate pump, if applicable.
8. Verify proper operation of the temperature control and fan control device.
9. Verify proper levels of subcool and superheat
10. Verify proper operation of the changeover valve, if applicable.

### COMPREHENSIVE ANNUAL INSPECTION AND MAINTENANCE Cooling Cycle

1. Report in with the Customer Representative.
2. Record and report abnormal conditions, measurements taken, etc.
3. Review customer logs with the customer for operational problems and trends.

#### 1. General Assembly

- a) Inspect for leaks and report leak check results.
- b) Repair minor leaks as required (e.g. valve packing, flare nuts).
- c) Calculate refrigerant loss rate and report to the customer.
- d) Check the sheaves and pulleys for wear and alignment.
- e) Check the belts for tension, wear, cracks, and/or glazing.
- f) Verify proper damper operation.
- g) Check mechanical linkages for wear, tightness, and clearances.
- h) Verify clean condenser and evaporator.
- i) Verify clean evaporator fan.
- j) Verify the operation of the crankcase oil heater(s), if applicable.

#### 2. Controls and Safeties

- a) Verify the operation of the discharge air temperature control device, if applicable.
- b) Verify the operation of the outside air temperature control device.
- c) Verify the operation of the mixed air temperature control device.
- d) Test the operation of the high condenser pressure safety device. Calibrate, if necessary, and record setting.
- e) Test the operation of the low temperature safety device. Calibrate, if necessary, and record setting.
- f) Test the operation of the low pressure safety device(s). Calibrate, if necessary, and record setting.

#### 3. Lubrication

- a) Lubricate motor bearings, if applicable.
- b) Lubricate fan bearings.

- c) Check oil level in the compressor(s), if applicable.
- 4. Motor and Starter**
  - a) Clean the starter and cabinet.
  - b) Inspect wiring and connections for tightness and signs of overheating and discoloration.
  - c) Check the contactors for free and smooth operation.
  - d) Meg the compressor motor(s) and record readings.
  - e) Verify the tightness of the compressor motor terminal connections.
  - f) Verify the operation of the crankcase oil heater(s), if applicable.
- 5. Startup and Checkout Procedure**
  - a) Start the unit.
  - b) Verify the starter operation.
  - c) Verify the smooth operation of the compressors and fans.
  - d) Log operating conditions of the unit after the system has stabilized.
  - e) Review operating procedures with operating personnel.
  - f) Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

## COMPREHENSIVE ANNUAL INSPECTION AND MAINTENANCE

### Heating Cycle

- 1. Perform the heating inspection/maintenance procedure applicable to the unit (steam/hot water, electric, gas, reverse cycle).
- 2. Verify smooth operation of the fans.
- 3. Check the belts for tension, wear, cracks, and glazing.
- 1. Gas Heat Option**
  - a) Visually inspect the heat exchanger.
  - b) Inspect the combustion air blower fan, and clean, if required.
  - c) Lubricate the combustion air blower fan motor, if applicable.
  - d) Verify the operation of the combustion air flow-proving device, if applicable.
  - e) Verify the operation of the flame detection device.
  - f) Test the operation of the high temperature limit switch.
  - g) Verify the integrity of the flue system.
  - h) Verify the operation of the operating controls
  - i) Verify the burner sequence of operation.
  - j) Verify proper gas pressure to the unit and/or at the manifold, if applicable.
  - k) Perform combustion test. Make adjustments as necessary.
- 2. Electric Heat Option**
  - a) Inspect wiring and connections for tightness and signs of overheating and discoloration.
  - b) Check and calibrate operating and safety controls, if applicable. c. Verify the operation of the heating elements. d. Check voltage and amperage and compare readings with the watt rating on the heater.
- 3. Hot Water / Steam Heat Option**
  - a) Inspect control valves and traps.
  - b) Check and calibrate all operating and safety controls.
  - c) Verify the operation of the heating coils.
  - d) Verify the operation of the unit low temperature safety device.
- 4. Reverse Cycle Heating Option**
  - a) Verify proper operation of the reversing valve.

- b) Verify proper operation of the defrost module.
- c) Verify proper operation of the defrost cycle.
- d) Verify proper operation of the auxiliary heat, if applicable.
- e) Verify that operating refrigerant temperatures and pressures are within design parameters.

**5. Startup/Checkout Procedure**

- a) Verify smooth operation of the fans.
- b) Check the belts for tension, wear, cracks, and glazing.
- c) Verify clean air filters.
- d) Verify proper operation of the heating section.
- e) Verify the operation of the temperature controls.

**MID-SEASON COOLING INSPECTION**

- 1. Start the unit.
- 2. Verify the starter operation.
- 3. Verify the smooth operation of the compressors and fans.
- 4. Log operating conditions of the unit after the system has stabilized.
- 5. Review operating procedures with operating personnel.
- 6. Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

**MID-SEASON HEATING INSPECTION**

- 1. Verify smooth operation of the fans.
- 2. Check the belts for tension, wear, cracks, and glazing.
- 3. Verify proper operation of the heating section.
- 4. Verify the operation of the temperature controls.
- 5. Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

**Texas AirSystems, LLC.**  
**Terms and Conditions**  
**Sale of Parts, Devices and Services**

**Company** The Company as used herein shall mean Texas AirSystems LLC or one of its subsidiaries or affiliates as elsewhere stated herein (herein after "Texas AirSystems" or "Company")

**Price Policy** Prices of the goods may be increased depending on the date of release and/or shipment of the order, announced increases in the Company's list prices, or increases in labor and material cost. Quotes are valid for a maximum period of 30 days unless otherwise noted.

**Terms of Payment** Terms of payment are subject at all times to prior approval of the Company's credit department. Terms of payment are net 30 days of the date of invoice unless previously otherwise agreed in writing. If at any time the financial condition of the Purchaser or other circumstance affecting the credit decision, in the Company's opinion, does not justify *continuance of production or providing of products*, or shipment of products on the terms of payment specified, the Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default in payment, Purchaser agrees to pay all costs of collection incurred by Company including but not limited to collection agency fees, attorney fees and court costs. All past due amounts shall bear interest at the highest rate allowed by law. Texas AirSystems retains all rights to enforce lien and/or claim opportunities in accordance with respective states and federal laws to protect Texas AirSystems interests.

**Shipping terms and dates** All shipments will be made F O B factory or Texas AirSystems warehouse with freight as quoted. Shipment dates are only estimates. No contract has been made to ship in a specified time unless in writing, and signed by an officer of the Company.

**Claims** The responsibility of the Company for all shipments ceases upon delivery of goods in good order to the carrier. Since all goods are shipped at Purchaser's risk, any claims for damage or shortage in transit must be filed by Purchaser against the carrier. Claims for factory shortages will not be considered unless made in writing to the Company within ten (10) days after receipt of the goods and accompanied by reference to the Company's bill of lading and factory order numbers.

**Taxes** The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by the Purchaser in the same manner and with the same effects as if originally added thereto. If Customer is exempt in accordance with law, Customer shall provide Texas AirSystems with acceptable tax exemption certificates.

**Cancellations** Accepted orders are not subject to cancellation without the Company being reimbursed for any and all expenses, and being indemnified by Purchaser against any and all loss.

**Returned Goods** Goods may not be returned except by permission of an authorized Company official at Irving, Texas, when so returned will be subject to handling and transportation charges. Authorized return goods must be shipped prepaid to the location designated by the

authorization. A Texas AirSystems "Return goods Authorization" must be fully completed and authorized by Texas AirSystems for all returned goods.

**Terms of Sale** Sale of goods covered hereby to Purchaser is made solely on the terms and conditions set forth herein, notwithstanding any additional or conflicting terms and conditions that may be contained in any purchase order or other form or purchase, all of which additional or conflicting terms and conditions are hereby rejected by the Company unless agreed upon in writing by an officer of the Company. No waiver, alteration or modifications of the foregoing terms and conditions shall be valid unless made in writing and signed by an authorized official of Texas AirSystems, LLC. In particular and without limiting the foregoing, notwithstanding anything to the contrary in Purchaser's purchase order or any other documents, the Company does not accept any order subject to project design and specifications. Purchaser agrees to accept full and sole responsibility to determine whether the product ordered by Purchaser meets the design and specifications requirements of any project.

**Asbestos and Hazardous Materials** Texas AirSystems services expressly exclude any indemnification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Texas AirSystems become aware of or suspect the presence of Hazardous Materials, Texas AirSystems may immediately stop work in the affected area and shall notify customer. Customer will be responsible for taking any and all action necessary to correct condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Texas AirSystems. Texas AirSystems shall be required to resume performance of the services only when the affected area has been rendered harmless.

**Indemnity** Texas AirSystems shall not in any event be liable to the customer or to third parties for any incidental, consequential, indirect or special damages, including but not limited to, loss of property or equipment use or efficiencies or loss of profits or revenue arising from any cause what so ever including, but not limited to any delay, act, error or omission of Texas AirSystems. In no event shall Texas AirSystems be liable for any damages resulting from mold, fungus, bacteria, microbial growth, or other contaminants or airborne biological agents. In no event will Texas AirSystems liability for direct or compensatory damages exceed that payment received by Texas AirSystems from customer for the specific product/part from this specific sales order under this agreement.

Available only in the United States.

**Equal Employment Opportunity/Affirmative Action Clause** Texas AirSystems is a federal contractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741, and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250.

This agreement is governed and construed in accordance with the laws of the State of Texas.

**Limited Warranty** Defective parts must be returned to Texas AirSystems or one of its authorized factory locations within **10** days. Failure to return parts and obtain a Texas AirSystems' "RETURNED GOODS AUTHORIZATION" (RGA) number will void and the purchaser will be issued an invoice by Texas AirSystems for the "fair market value" of said parts. Contact Texas AirSystems for RGA number and return parts to "ship to" location. The Company warrants that it will provide free replacement parts in the event any product manufactured by Company and used in the United States proves defective in material or workmanship for a period of twelve (12) months from date of shipment. Goods not manufactured by the Company but also sold under this agreement are warranted only to the extent that the manufacturer warranted them to the Company and or directly to the Purchaser. The Company does not provide warranty for consumable items (e.g. filtration devices). The Company's liability to the Purchaser shall not exceed the lesser of the cost of correcting defects in the goods or the original purchase price of the goods, and the Company shall not in any event be liable to buyer or third parties for any delays of special, indirect, or consequential damages. Replacement parts must be maintained and serviced per manufacturer recommendations or warranty is voided. The Company's warranty does not apply to any goods which have been opened, disassembled, repaired, or altered by anyone other than the Company or its authorized service representative or which have been subjected to misuse, misapplication, or abuse. The Company is not obligated to pay any labor or service costs for removing or replacing parts, or any shipping charges. Refrigerants, fluids, oils, and expendable items such as filters are not covered by this warranty. This parts warranty and any optional expended warranties are granted only to the original user. Company's duty to perform under any warranty may be delayed, at Company's sole option, until Company has been paid in full for all goods purchased by Purchaser. No such delay shall extend the warranty period. For additional consideration the company will provide an extended warranty(ies) on certain goods or components thereof within the terms of the warranty certificate(s). To obtain assistance under this limited warranty please contact the selling agency. To obtain information or to gain factory assistance, contact Texas AirSystems, LLC, Warranty Parts Department, 6029 W. Campus Circle, # 100, Irving, TX 75063, (972)-570-4700. **THIS WARRANTY CONSTITUTES THE PURCHASER'S SOLE REMEDY. IT IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL TEXAS AIRSYSTEMS, LLC, BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER THE THEORY BE BREACH OF THIS OR ANY OTHER WARRANTY, NEGLIGENCE, OR STRICT TORT.**

The Company must receive a start-up information report for Goods containing motor-compressors, VFD's, fan motors, rotating assemblies, electronic controllers and/or furnaces. The registration/start-up form must be completed and returned to the Company within ten (10) days of original equipment start-up date and ship date will be deemed the same for warranty determination. No person (including any agent, salesman, dealer or distributor) has the authority to expand the Company's obligation beyond the terms of this express warranty, or to state that the performance of the product is other than published by the Company. At the sole discretion of the company, parts may be examined or tested to determine cause of fail

From

*Jeff O'Neil*

No.

Date

*9-3-14*

Sheet No.

## Proposal Submitted To:

## Work To Be Performed At:

Name

Street

City

State

Phone

Street

City

State

Date of Plans

Architect

We hereby propose to furnish the materials and perform the labor necessary for the completion of

*New judge's office:**Build three sections of lower cabinets and one desk. and finish out.**Total price 7,360.00*

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of

Dollars [\$

*7,360.00*

]

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Worker's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted

Per

Note—This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

*David Anderson*

Signature

Date

*9-22-14*



## PERSONNEL CHANGE REQUEST

Name: Richard BradshawDepartment: Road & Bridge Pct 4Position: MechanicNew Position  
(if applicable): \_\_\_\_\_Current wage or salary \$16.49New wage or salary \$19.71Effective date of change 9-23-14Elected Official/Department Head  
Signature9-22-14  
Date Signed

## PERSONNEL CHANGE REQUEST

Name: Walter Willbanks

Department: Road & Bridge Pct 4

Position: Driver

New Position  
(if applicable): Operator

Current wage or salary \$15.16

New wage or salary \$16.55

Effective date of change 9-23-14

  
Elected Official/Department Head  
Signature

9-22-14  
Date Signed

TELEPHONE  
(903) 693-0391



VOL. 1. 89 PAGE 855

FAX  
(903) 693-2726

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

September 22, 2014

Ms Tonya Robison  
Office Manager  
Indigent Healthcare Solutions  
2040 North Loop 336, Suite 304  
Conroe, Texas 77304

Re: License Agreement Panola County Sheriff's Department

Dear Ms. Robison

Please be advised that the Panola County Commissioners' Court, while meeting in Special Session this date, voted to authorize me to notify you of Panola County's intent to terminate the above-referenced License Agreement as it pertains to the Panola County Sheriff's Department only effective December 31, 2014.

If you require any further information, please feel free either to call Panola County Auditor Sidney Burns at (903) 693-0320 or myself at (903) 693-0391. Thank you in advance for your courtesy and cooperation in this regard.

Sincerely,

A handwritten signature in black ink, reading "David L. Anderson", is written over a horizontal line.

David L. Anderson  
County Judge

DLA:lj  
Enclosure  
cc: County Auditor Sidney Burns