

FILED FOR RECORD
IN MY OFFICE
3:10 O'CLOCK P M

JUN 6 2013

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Devon Edgmon DEPUTY

VOL. 84 PAGE 231

MEETING OF COMMISSIONERS' COURT OF PANOLA COUNTY

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 10TH DAY OF JUNE, 2013, 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 employment of Devon Edgmon as a Detention Officer with the Panola County Sheriff's Department effective May 29, 2013 at the rate of \$12.00 per hour.

- b. To record a change in status of employment for Sharra Henley from Detention Officer to Secretary/Dispatcher with the Panola County Sheriff's Department effective June 3, 2013 at the rate of \$14.24 per hour.
- c. To record the resignation of Elton Broadus as a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #4, effective June 6, 2013.

ROAD & BRIDGE

- a. To approve and record a request by Country Lake Water to cross under Panola County Road #4035 with a 3/4" line
- b. To approve and record a request by Texas Flood to place a 10" aluminum pipe line within the right-of-way of Panola County Road #467.
- c. To approve and record a request by Windstream Communications to cross under Panola County Road #241 with a copper cable.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of May, 2013.
- b. To record Statement of Officer and Oath of Office forms for Kara Holiman, Panola County Deputy Tax Assessor-Collector.
- c. To record Statement of Officer and Oath of Office forms for Scott Jones, Panola County Sheriff's Department Reserve Deputy.
- d. To ratify and record R-09 Service Agreement Renewal Notice between Appriss and Panola County.

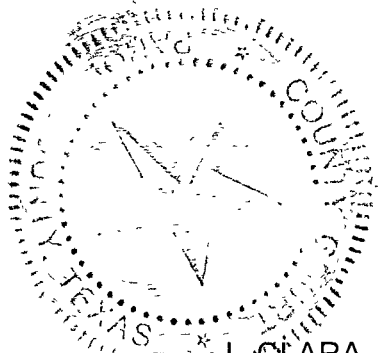
REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Sheriff Kevin Lake; Panola County Justice of the Peace, Precincts #1 and #4, David A. Gray; Panola County Court Clerk, Precincts #1 and #4, Toni Hughes; Panola County Civil Clerk, Precincts #1 thru #4, Mary Sue Kiper; Panola County Justice of the Peace, Precincts #2 and #3, Lora J. Taylor; Panola County Sheriff's Department Detention Deputy Matt Goree; Panola County Sheriff's Department Detention Deputy Hollie Mayer; Panola County Sheriff's Department Detention Officer Shelly Avery; Panola County Sheriff's Department Detention Officer Travis Curry; Panola County Sheriff's Department Detention Officer Tabitha Martinez; Panola County 123rd Judicial District Court Coordinator Erin L. Johnson; Panola County Veterans Service Officer James G. Young; and Panola County Auditor Sidney Burns (2)

5. To approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor.
6. To discuss and act upon granting the Panola County Emergency Services District #1 an extension of an additional 30 days on turning in its audit for Fiscal Year 2012 pursuant to Local Government Code, Chapter 775, Section 775 082 (d)
7. To discuss and act upon approving an increase in salary to \$16.06 per hour for Robert Lawson, an Operator with the Panola County Road and Bridge Department, Precinct #4, effective June 11, 2013.
8. To discuss and act upon approving an increase in salary to \$16.06 per hour for David Lawless, an Operator with the Panola County Road and Bridge Department, Precinct #1, effective June 11, 2013.
9. To discuss and act upon approving a change in status of employment for Lynn Stanley from Driver to Operator with the Panola County Road and Bridge Department, Precinct #1, effective June 11, 2013 at the rate of \$15.34 per hour.
10. To discuss and act upon adopting Order #2013-03 closing Panola County Road #4555.
11. To discuss and act upon employing Cleveland Hogg as a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #4, effective upon successful completion of drug test and physical at the rate of \$16.06 per hour.
12. To discuss and act upon approving an increase in salary to \$16.06 per hour for Bobby Henley, an Operator with the Panola County Road and Bridge Department, Precinct #3, effective June 11, 2013.
13. To discuss and act upon approving an increase in salary to \$16.06 per hour for Christopher Willie, an Operator with the Panola County Road and Bridge Department, Precinct #3, effective June 11, 2013.

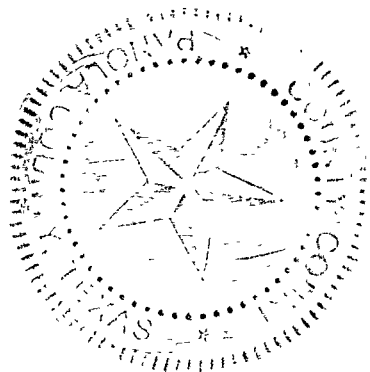
ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 6TH DAY OF JUNE, 2013 AT 3:10 O'CLOCK P.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Debra L Endley, 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 6TH DAY OF JUNE, 2013 AT 3:10 O'CLOCK P.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Debra L Endley, Deputy

FILED FOR RECORD
IN MY OFFICEAT 11:45 O'CLOCK A M

JUL 9 2013

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

The State of Texas
The County of Panola County

On this the 10th day of June, A. D. 2013 the Commissioners' Court of Panola County, Texas met in a Regular Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
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:

Ms. Martha Tiller requested more help for Constable Mitch Norton, Precinct #3. Ms. Equilla Brown came before the Court trying to get help with someone putting up a fence that's hindering them from getting to their property. Commissioner Frank Langley told Ms. Brown he is looking into the problem.

2. COMMISSIONERS' REPORTS:

Commissioner Ronnie LaGrone told the Court that the Library is open. Grand Opening will be June 20, 2013 at 10:00 a.m.

3. COUNTY JUDGE'S REPORT:

There were no reports from Judge Anderson.

4. CONSENT ITEMS:

PERSONNEL

- a. To record the employment of Devon Edgmon as a Detention Officer with the Panola County Sheriff's Department effective May 29, 2013 at the rate of \$12.00 per hour.
- b. To record a change in status of employment for Sharra Henley from Detention Officer to Secretary /Dispatcher with the Panola County Sheriff's Department effective June 3, 2013 at the rate of \$14.24 per hour.
- c. To record the resignation of Elton Broadus as a Seasonal Operator with the Panola County Road and Bridge Department, Precinct #4, effective June 6, 2013.

ROAD & BRIDGE

- a. To approve and record a request by Country Lake Water to cross under Panola County Road #4035 with a 3/4" line.
- b. To approve and record a request by Texas Flood to place a 10" aluminum pipe line within the right-of-way of Panola County Road #467.
- c. To approve and record a request by Windstream Communications to cross under Panola County Road #241 with a copper cable.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of May, 2013.
- b. To record Statement of Officer and Oath of Office forms for Kara Holiman, Panola County Deputy Assessor-Collector.
- c. To record Statement of Officer and Oath of Office forms for Scott Jones, Panola County Sheriff's Department Reserve Deputy.
- d. To ratify and record R-09 Service Agreement Renewal Notice between Appriss and Panola County.

REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Sheriff Kevin Lake; Panola County Justice of the Peace, Precincts #1 and #4, David A. Gray; Panola County Court Clerk, Precincts #1 and #4, Toni Hughes; Panola County Civil Clerk, Precincts #1 and 4, Mary Sue Kiper; Panola County Justice of the Peace, Precincts #2 and #3, Lori J. Taylor; Panola Sheriff's Department Detention Deputy Matt Goree; Panola County Sheriff's Department Detention Deputy Hollie Mayer; Panola County Sheriff's Department Detention Officer Shelly Avery; Panola County Sheriff's Department Detention Officer Travis Curry; Panola County Sheriff's Department Detention Officer Tabitha Martinez; Panola County 123rd Judicial District Court Coordinator Erin L. Johnson; Panola County Veterans Service Officer James G. Young and Panola County Auditor Sidney Burns (2).

Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve all the Consent Items. The motion passed unanimously.

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

5. Commissioner John Gradberg moved and Commissioner Ronnie LaGrone seconded the motion to approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor. The motion passed unanimously. SEE COPY OF BILLS ATTACHED.

6. Commissioner Frank Langley moved and Commissioner Dale LaGrone seconded the motion to grant the Panola County Emergency Service District #1 an extension of an additional 30 days on turning in its audit for Fiscal Year 2012 pursuant to Local Government Code, Chapter 775, Section 775.082 (d). The motion passed unanimously.

7. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve an increase in salary to \$16.06 per hour for Robert Lawson, an Operator with the Panola County Road and Bridge Department, Precinct #4, effective June 11, 2013. The motion passed unanimously.

8. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve an increase in salary to \$16.06 per hour for David Lawless, an Operator with the Panola County Road and Bridge Department, Precinct #1, effective June 11, 2013. The motion passed unanimously.

9. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to approve a change in status of employment for Lynn Stanley from Driver to Operator with the Panola County Road and Bridge Department, Precinct #1, effective June 11, 2013 at the rate of \$15.34 per hour. The motion passed unanimously.

10. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to adopt Order #2013-03 closing Panola County Road #4555. The motion passed unanimously. SEE COPY OF ORDER ATTACHED.

11. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to employ Cleveland Hogg as a Seasonal Operator with Panola County Road and Bridge Department, Precinct #4, effective upon successful completion of drug test and physical at the rate of \$16.06 per hour. The motion passed unanimously.

12. Commissioner Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion to approve an increase in salary to \$16.06 per hour for Bobby Henley, an Operator with the Panola County Road and

Bridge Department, Precinct #3, effective June 11, 2013. The motion passed unanimously.

13. Commissioner Frank Langley moved and Commissioner Dale LaGrone seconded the motion to approve an increase in salary to \$16.06 per hour for Christopher Willie, an Operator with the Panola County Road Bridge Department, Precinct #3, effective June 11, 2013. The motion passed unanimously.

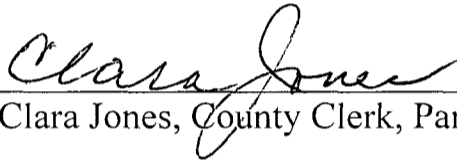
The meeting was then adjourned.

Dated this the 10th day of June, 2013.

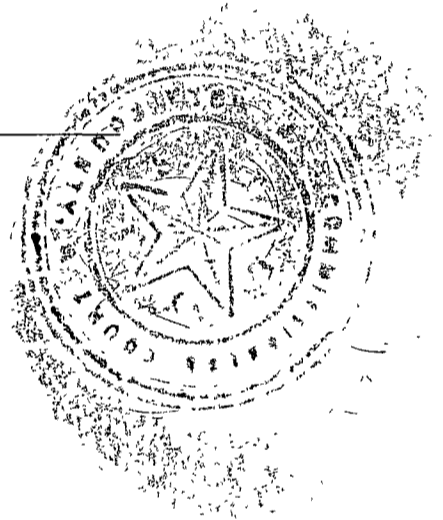


David L. Anderson, County Judge, Panola County, Texas

ATTEST:



Clara Jones, County Clerk, Panola County, Texas



Commissioners Court Meeting
June 10, 2013

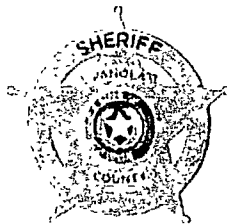
1. Gloria Portman
2. William (Butch) Marsalis
3. Karen Marsalis
4. Kim Hodur
5. ~~Jeffrey~~
6. Steven Green
7. Rodger M. Lane
8. Lebron
9. Equilla Brown
10. Martha Giller Norris
11. K. Lake

CONSENT

ITEMS

PANOLA COUNTY SHERIFF'S OFFICE

Office: 903.693.0333
Fax: 903.693.9366



314 W. Wellington
Carthage, Texas 75633

Sheriff Kevin Lake

May 24, 2013

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

Dear Judge Anderson,

Please add the following item to the next scheduled meeting of the Panola County Commissioner's Court:

1. Please record the employment of Devon Edgmon as a Detention Officer for the Panola County Sheriff's Office effective May 29, 2013 at a pay rate of \$12.00 per hour.
2. Please record a change of Status for Detention Officer Sharra Henley to Secretary/Dispatcher at a pay rate of \$14.24 per hour effective June 3, 2013.

Sincerely,

A handwritten signature in black ink that reads "K Lake".

Kevin Lake, Sheriff
Panola County, Texas

KL/lw
CC: Sidney Burns
Gloria Portman

Honesty, Integrity, Service

VOL. 84 PAGE 242

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:

COUNTRY LAKE WATER proposes to place a
(COMPANY NAME)

3/4" line within the Right-of-Way
(PIPE SIZE)

of County Road: 4035 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 30' 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 25th day of
May, 2013.

FIRM: COUNTRY LAKE WATER
BY: [Signature]
TITLE: _____
ADDRESS: 529 CAMBRIDGE
CARTHAGE TX 75733
PHONE: (903) 693-2544

APPROVAL

June 10, 2013

TO: Country Lake Water
529 Cambridge
Carthage, Texas 75633

RE: **CR #4035**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **3/4"** line 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

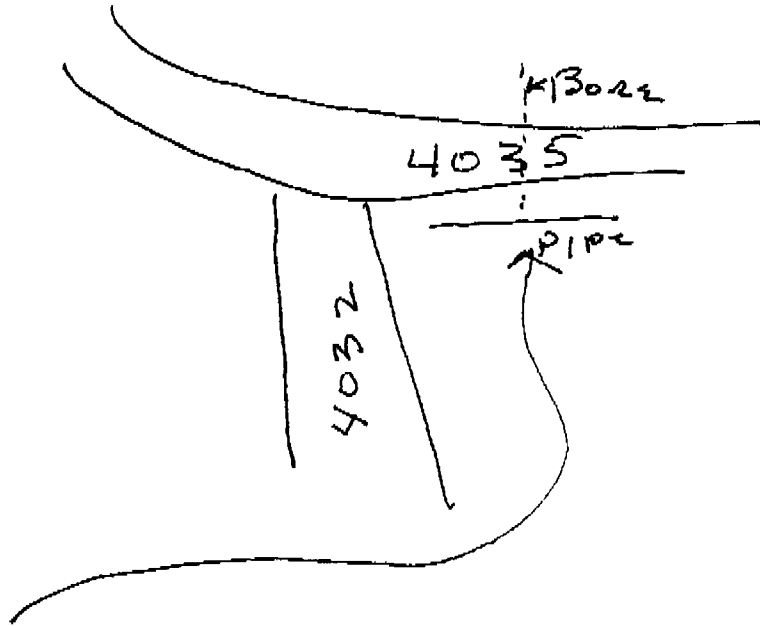
no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.

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



3/4" pipe inside 1 1/2" casing

ATT JONI REED

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:

TEXAS FLOOD proposes to place a

(Name of Company)

10" Aluminum Pipe 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 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 day of 6/10/13
2013.

FIRM: TEXAS Flood
BY: Jason Moore
TITLE: Supervisor
ADDRESS: 1026 Hwy 149 Longview TX, 75603
PHONE: (903) 987-0844

APPROVAL

June 10, 2013

TO: Mr. Jason Moore
Texas Flood
1026 Hwy 149
Longview, Texas 75603

RE: **CR #467**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **10" aluminum pipe** line 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:

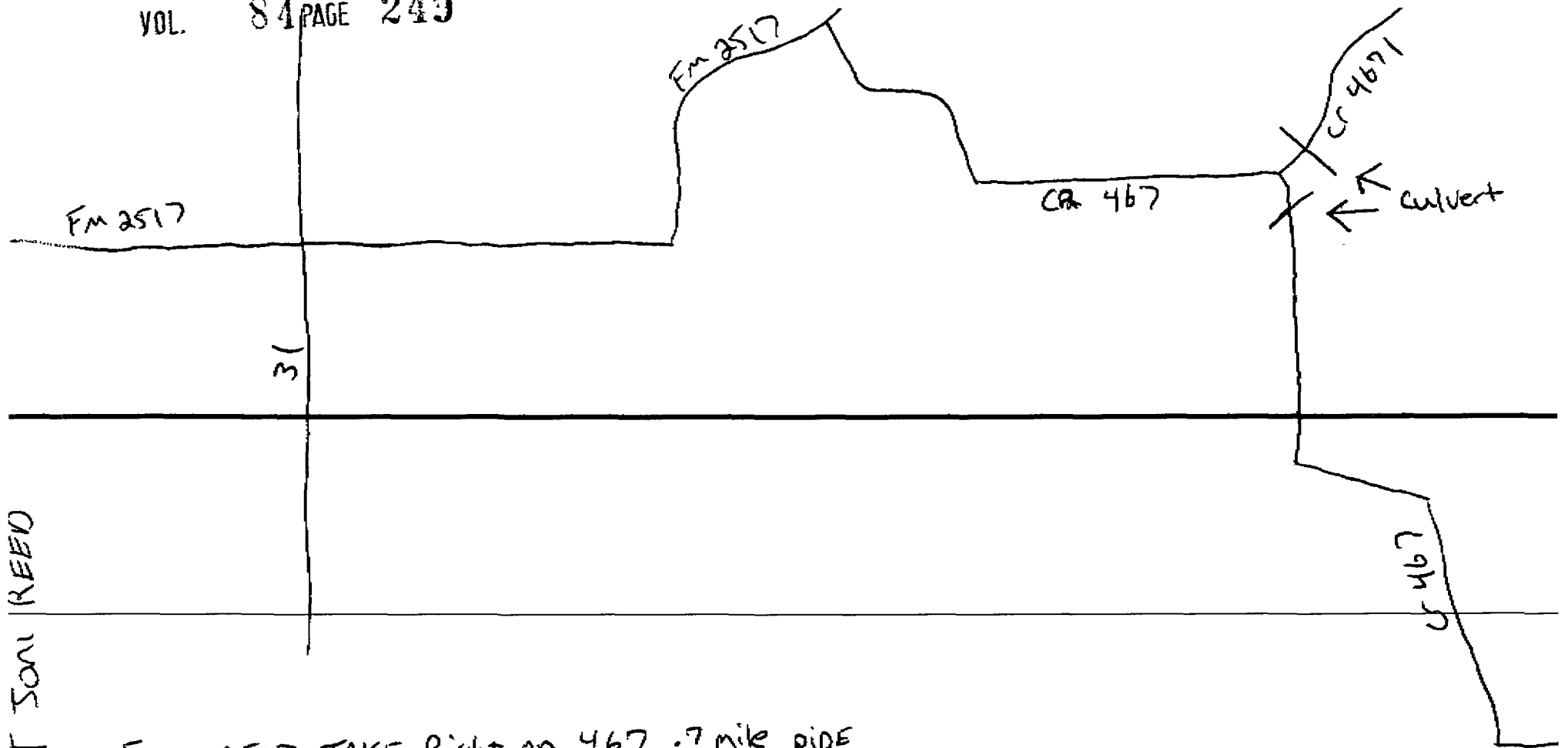
1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way 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



ATT SONI REED

From 2517 TAKE Right on 467 .7 mile pipe
 Will start on left side of Road Travel .2 mile to
 CR 4671 pipe will go throught Culvert under CR 4671
~~then back through culvert under CR 467 pipe will~~
 then travel on right side of CR 467 for 1.2 miles
 to pasture.

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:

Windstream Communications Proposes to place a
(COMPANY NAME)

Buried Copper CABLE Line within the Right-of-Way
(PIPE-SIZE)

of County Road: CR 241 as follows:
(NUMBER OF ROAD)

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 35'.

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 20th day of June 2011. 2013

FIRM: Windstream Comm.
BY: LEE ELLYARD
TITLE: OPT
ADDRESS: P.O. Box 308
Fairfield, Tx 75840
PHONE: (409) 329-5010

APPROVAL

June 10, 2013

TO: Mr. Lee Fillyaw
Windstream Communications
P. O. Box 308
Fairfield, Texas 75840

RE: **CR #241**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **copper cable** line 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

#1536
 UKF50-24
 800 (1992) →
 C2:401-450
A 115' NEW
BFCR25X24
A:401-411
C2:412-413
A:414-425

SEE SH#2

CAUTION LOCATE PIPELINES
 BM61SE(B)-40'

NEW SE86X24(B)-1410'

NEW PED
 L117-4/1
 ST0-95
 B03-1, B02-1, B053-1
 BMFA-1, HC1(BX)-25-25
 BFCR25X24-115'
 SE86X24(B)-1420'
 SEB-CO(B)-1

DRIVE

R/W

10,150'
 TO C.O.

R/W

0+35

115'

101

CR 241

#1536

R/W

SO BKVL W DEVELIN

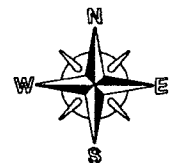


WEST REGION

BM61(CX)-50-35'

CHANGE OUT
 EXIST. PED
 L117/4
 ST0-00
 B03-1, B02-1, B053-1
 BMFA-1, WHC1(BX)-5-2
 BM20-1, XX80-1, XX8A-1

DRIVE



WO.NO: 740030381-00086	EXCHANGE: BECKVILLE DISTRICT: HEMPHILL	CUT SHEET REQ. N
DATE: 6/5/13	REVISION #:	PERMIT REQ. CO.
ENGINEER: L.FILLYAW PHONE # 409-379-5010	REV. DATE: SHEET 1 OF 2	MOP REQ. N
PROJECT MANAGER: BERRE BILLINGTON PHONE #		JOINT WORK REQ. N
		MAP #: 0507

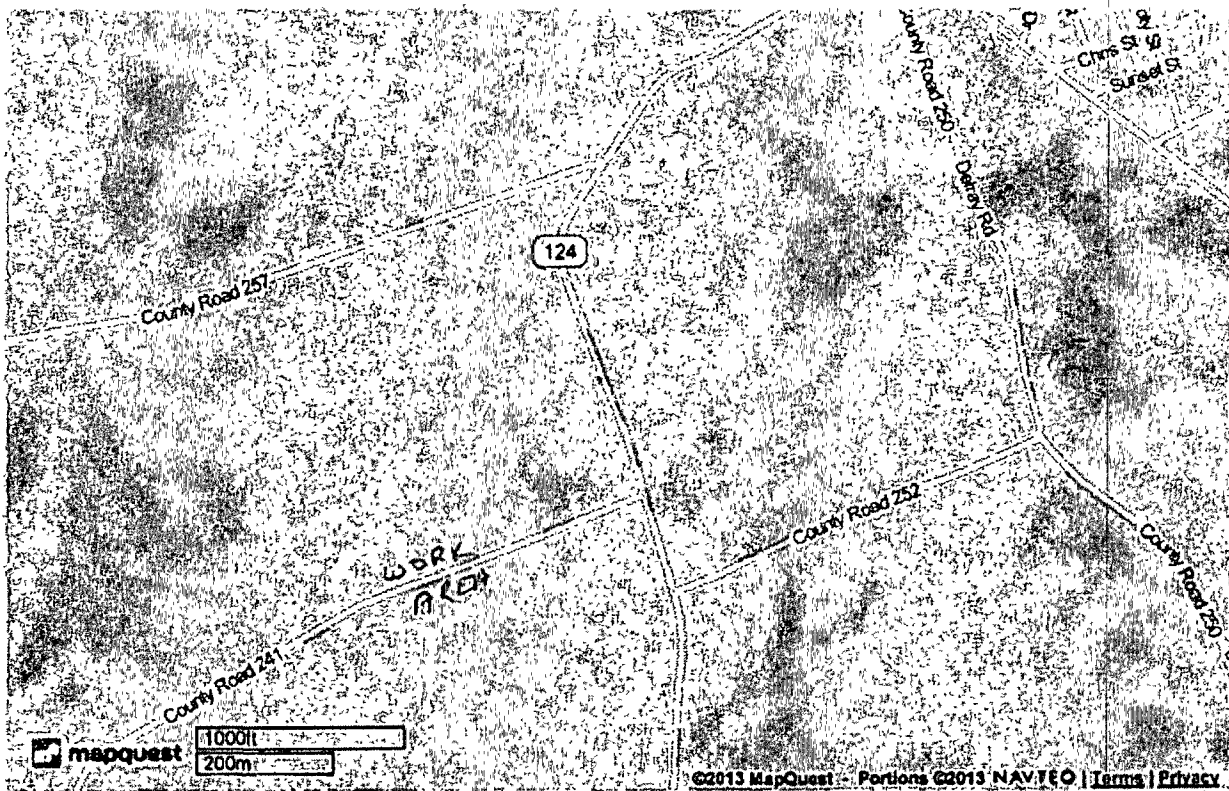
VOL. 84 PAGE 254

Notes



Map of:
Beckville, TX

BOOK TRAVEL with mapquest (877) 577-5766



©2013 MapQuest Inc. Use of directions and maps is subject to the MapQuest Terms of Use. We make no guarantee of the accuracy of their content, road conditions or route usability. You assume all risk of use. [View Terms of Use](#)

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, Kara Holiman, 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 Tax Assessor-Collector

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: May 28, 2013

Kara Holiman
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

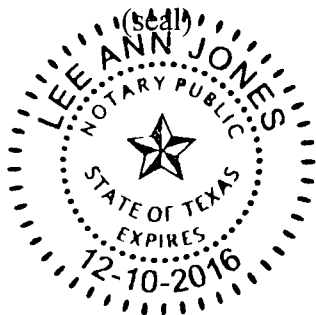
IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Kara Holiman, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Deputy Tax Assessor-Collector of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Kara Holiman
Signature of Officer

State of Texas)
County of Panola)

Sworn to and subscribed before me
this

28th day of May, 2013.



Lee Ann Jones
Signature of Notary Public or Other Officer
Administering Oath
Lee Ann Jones
Printed or Typed Name

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, Scott Jones, 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

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: May 24, 2013

Scott Jones
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, Scott Jones, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Deputy 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.

Scott Jones
Signature of Officer

State of Texas)
County of Panola)

Sworn to and subscribed before me
this

(seal)

24 day of May, 2013.

David L. Anderson
Signature of Notary Public or Other Officer
Administering Oath

David L. Anderson
Printed or Typed Name

R-09 Service Agreement Renewal Notice



10401 Linn Station Road
 Louisville, KY 40223-3842
 502-561-8463 800-816-0491
 www.appriss.com

DATE: February 6, 2013
CUSTOMER NAME: Panola
LOCATION: 110 S. Sycamore
 Cathage, TX 75633
PROJECT TYPE: Panola VINE Service
ORIGINAL SERVICE AGREEMENT DATE: March 16, 2012
SERVICE AGREEMENT RENEWAL DATE: March 15, 2013
SERVICE AGREEMENT RENEWAL TERM: 5 Months
NEXT SERVICE AGREEMENT RENEWAL DATE: August 31, 2013
PROJECT PRICING: \$2,116 (Quarterly Amount \$529)

This Service Agreement Renewal Notice, unless specifically noted in the Contract Changes section below, extends all pricing, service terms and other contract provisions of the prior contract period. No interruptions in delivery of Service will occur in relations to this Service Agreement Renewal.

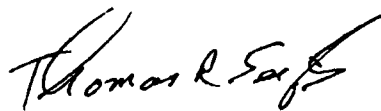
Contract Changes: This Service Renewal Notice includes a 5% decrease in the annual maintenance for FY 2013 statewide as described in section 4.3.6 of the Grant Contract from the Office of the Attorney General. The reimbursement process has also changed and the Office of the Attorney General will now reimburse Appriss on your behalf assuming the appropriate documentation is completed.

Special Note: Please refer to the "3rd Party Vendor Fees" referenced in the attached Exhibit R-09 Maintenance Renewal. This is not a contract change, but a reminder of costs that may be incurred when making booking system replacement and/or changes.

AUTHORIZATION:

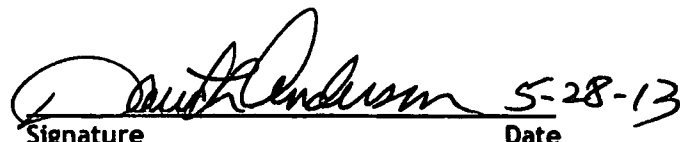
APPRISS, INC., BY:

CUSTOMER BY:



 Signature Date 02/06/2013

Thomas R. Seigle
 President
 Public Safety Group



 Signature Date 5-28-13

County Judge David L. Anderson

 Title Name

**Exhibit R-09 Maintenance Renewal
Automated Victim Notification Services
Panola**

Category: Pilot -

Subject to the terms and conditions included in the Agreement, this **Exhibit R-09 Schedule of Payments** shall describe the amount due to Appriss which will be paid quarterly by the Office of the Attorney General to Appriss on the County's behalf as described in 4.3.6 of the Grant Contract.

Maintenance Amount. Customer shall pay Appriss a maintenance amount for the Renewal of Services determined as follows. This Renewal will extend services through August 31, 2013.

Jail Maintenance Amount (w TDEx Discount)	District Court Maintenance Amount	County Court Maintenance Amount	Annual Maintenance Amount (12 Months)	Quarterly Maintenance Amount (3 months)	# of Months Through 8/31/13	Total Maintenance Amount Due
\$3,121	\$979	\$979	\$5,079	\$529	5 Months	\$2,116

Maintenance Amount as indicated above does not include "3rd Party Vendor Fees" ¹ include booking system vendors, IT staff or other work that is associated with any booking system change not covered under the Vendor Certification. These services are considered additional costs and will be billed by the Certified Vendor directly to the entity. Unless approved by the OAG, in writing, in advance, the "3rd Party Vendor" may not be reimbursed by the OAG's SAVNS grant program.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
06-10-2013
David L. Anderson
David L. Anderson,
County Judge

NAME: Kevin Lake

POSITION: Sheriff

DEPARTMENT: Panola County S.O.

DATE: 5-28-13

CONFERENCE: Texas Sheriff's Association Training Conference

LOCATION: Corpus Christi, Texas

DATES: July 20, 2013 to July 23, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 5

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

If not, how much of your requirements will be met by this conference? 20 hrs

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.)

Beneficial training for the office of Sheriff

APPROVED
06-10-2013

David L. Anderson,
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME: David A. Gray
POSITION: Justice of the Peace Pct 1 and 4
DEPARTMENT: Justice of the Peace Pct 1 and 4
DATE: May 29, 2013

CONFERENCE: Texas Justice Court Training Center-
FY-13 Legislative Update Workshop

LOCATION: Tyler, Texas
DATE: July 29-30, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

Does the conference meet your educational requirement for the year? Yes, FY 2013

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?
Minimum requirements have been met FY 2013.

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

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 on new laws recently passed and further training on new Rules of Procedures for Justice Civil Courts.

APPROVED
06-10-2013

David L. Anderson,
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME: TONI HUGHES
POSITION: JP1 COURT CLERK
DEPARTMENT: JUSTICE OF THE PEACE #1 & #4
DATE: May 29, 2013

CONFERENCE: Texas Justice Court Training Center
FY-13 Legislative Update Workshop

LOCATION: TYLER, TEXAS

DATES: July 29-30, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

Does the conference meet your educational requirement for the year? Yes, FY 2013

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? 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 on new laws recently passed and further training on new Rules of Civil Procedures for Justice Civil Courts

APPROVED
06-10-2013

David L. Anderson,
County Judge

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

NAME: Mary Sue Kiper
POSITION: Civil Clerk
DEPARTMENT: JP1 & 4 and JP2 & 3
DATE: May 29, 2013

CONFERENCE: Texas Justice Court Training Center
FY-13 Legislative Update Workshop

LOCATION: TYLER, TEXAS

DATES: July 29-30, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

Does the conference meet your educational requirement for the year? Yes, FY 2013

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? 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 on new laws recently passed and further training on new Rules of Civil Procedures for Justice Civil Courts

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

06-10-2013

David L. Anderson
David L. Anderson,
County Judge

NAME: Matt Garee
POSITION: Detention Deputy
DEPARTMENT: Panola County Sheriff's Office
DATE: 6-3-13

CONFERENCE: State and Federal Law Update
LOCATION: Carthage PD
DATES: June 24 to June 24

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4 hours

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?
32

How many days have you been away from your job this year for conferences, not counting this conference? 4

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.)

Required training

APPROVED

06-10-2013

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

David L. Anderson
David L. Anderson,
County Judge

NAME: Hollie Mayer
POSITION: Detention Deputy
DEPARTMENT: Panola County
DATE: 6-4-13

CONFERENCE: . Basic County Corrections
LOCATION: Kilgore
DATES: 7-15-2013 to 7-30-2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 15

Does the conference meet your educational requirements for the year? yes

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? 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 if necessary.)

For licensing purposes

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

David L. Anderson
David L. Anderson,
County Judge

NAME: Shelly Avery

POSITION: Detention Officer

DEPARTMENT: Panola County Sheriff

DATE: 6-4-13

CONFERENCE: Basic County Corrections

LOCATION: Kilgore

DATES: 7-15-13 to 7-30-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 15

Does the conference meet your educational requirements for the year? yes

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? _____

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.)

For licensing purposes

APPROVED

06-10-2013

David L. Anderson
David L. Anderson,
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME: Travis Curry

POSITION: Detention Officer

DEPARTMENT: Panola County Sheriff

DATE: 6-4-13

CONFERENCE: T. Close
New Supervisor Course

LOCATION: Henderson P.D.

DATES: 7-29 to 7-30

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

Does the conference meet your educational requirements for the year? yes

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? _____

Do 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.)

Requirement for new Supervisors

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

David L. Anderson
David L. Anderson,
County Judge

NAME: Tabitha Martinez

POSITION: Detention Officer

DEPARTMENT: Panola County Sheriff

DATE: 6-4-13

CONFERENCE: TClose
New Supervisor Course

LOCATION: Hunderson P.D.

DATES: 7-29 to 7-30

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

Does the conference meet your educational requirements for the year? Yes

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? _____

Do 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.)

Requirement for New Supervisors

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
06-10-2013
David L. Anderson
David L. Anderson,
County Judge

NAME: Erin L. Johnson
POSITION: Court Coordinator
DEPARTMENT: 123rd District Court
DATE: 6/5/13

CONFERENCE: _____
LOCATION: Austin
DATES: 6/23/13 to 6/28/13
NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 5

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

If not, how much of your requirements will be met by this conference? 1/2

How much of your requirements have been met already, not counting this conference? None for 2013

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.)

This is a two year certification program for Court Management. This conference is the first of four classes over a two year period. The public purpose served by attendance is a more effective and efficient court system for the residents of Panola County.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
06-10-2013

David L. Anderson,
County Judge

NAME: James G. Young

POSITION: Veterans Service Officer

DEPARTMENT: Veterans Service Office

DATE: June 5, 2013

CONFERENCE: Management Advisory Council & Veterans Service Officers Meeting

LOCATION: Overton Brooks VA Medical Center, Shreveport, LA

DATES: June 18, 2013 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.)

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
06-10-2013
David L. Anderson
David L. Anderson,
County Judge

NAME: Sidney Burns

POSITION: County Auditor

DEPARTMENT: County Auditor

DATE: 6-4-13

CONFERENCE: Government Finance Officers Association
Tools for Preparing a Cash Forecast

LOCATION: Group Internet-based course

DATES: 6-20-13 to 6-20-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: - 0 -

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

If not, how much of your requirements will be met by this conference? 2 CPE Credit

How much of your requirements have been met already, not counting this conference? 26.2 CPE Credit

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

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

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

Provides training on best practices and techniques
for conducting cash forecast of government.

N

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
06-10-2013
David L. Anderson
David L. Anderson,
County Judge

NAME: Sidney Burns
POSITION: County Auditor
DEPARTMENT: County Auditor
DATE: 6-4-13

CONFERENCE: Government Finance Officers Association
Understanding and Implementing the GASB's New
Guidance on Deferred Outflows and Deferred Inflows of Resources
LOCATION: GROUP Internet - Based Course
DATES: 6-26-13 to 6-26-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: -0-

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

If not, how much of your requirements will be met by this conference? 2 CPE Credits

How much of your requirements have been met already, not counting this conference? 26.2 CPE Credits

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

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

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

To gain an understanding for implementation
of GASB's new Deferred Outflows and Deferred
Inflows of Resources in government financial statements.

ACTION

ITEMS



Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1233</u>	720 DESIGN, INC					2,329.21
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	2,329.21	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>#0050B1-17</u>	BIDDING AND CONST. ADMIN. EXPENSES	06/04/2013	06/04/2013	0.00	194.81	
<u>0050B1-17</u>	BIDDING & CONSTRUCTION ADMIN FEES	06/04/2013	06/04/2013	0.00	2,134.40	
<u>0798</u>	A T & T					589.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	589.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8064570209</u>	ACCT#831-000-1241 177, 05/29/13 TO 06/18/13	05/30/2013	05/30/2013	0.00	589.00	
<u>1349</u>	ABSOLUTE TECHNOLOGY SOLUTIONS, LLC					2,808.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	2,808.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4558</u>	JUNE 3013 CONTRACT SERVICES	05/30/2013	05/30/2013	0.00	2,700.75	
<u>4644</u>	2 ENCORE 2 PORT USB KVMS	06/04/2013	06/04/2013	0.00	107.80	
<u>4455</u>	AFFILIATED COMPUTER SERVICES					5,112.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	5,112.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>911126</u>	ORDER #1044712, CUST#289579	06/04/2013	06/04/2013	0.00	7,392.06	
<u>CM 911126</u>	APRIL 2013 INTERNET REBATE	06/04/2013	06/04/2013	0.00	-2,279.50	
<u>1552</u>	ALLISON BIGGS					900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY 2013-C-0131CCL</u>	FELONY 2013-C-0131CCL, DONNA D JOHNSON	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY-2012-C-0205CCL</u>	FELONY-2012-C-0205CCL, TX V JOHN D STEELMAN	05/30/2013	05/30/2013	0.00	450.00	
<u>1340</u>	ANDERSON TRACTOR SALES					2,466.54
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	2,466.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>04137</u>	P O #56608 - BLADES,BOLTS,NUTS & WASHERS	05/30/2013	05/30/2013	0.00	1,655.76	
<u>04181</u>	P O #56570 - SEAL KITS, VALVE & FREIGHT	06/04/2013	06/04/2013	0.00	374.78	
<u>04261</u>	P O #56534 - 2 SIGNS	06/04/2013	06/04/2013	0.00	36.00	
<u>04293</u>	P O #56538 - 2 TW695 WHEELS	06/05/2013	06/05/2013	0.00	400.00	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1558</u>	ANGELA STONE					234 48
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	234 48	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MAY 2013</u>	REIMBURSEMENT FOR PRINTER CARTRIDGES	06/04/2013	06/04/2013	0 00	234.48	
<u>1898</u>	AUTO EXPRESS LUBE					199 41
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	199 41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>38557</u>	VEHICLE MAINTENANCE AND INSPECTION	05/30/2013	05/30/2013	0 00	66 12	
<u>38577</u>	VEHICLE MAINTENANCE AND INSPECTION	05/30/2013	05/30/2013	0 00	54.73	
<u>38634</u>	VEHICLE MAINTENANCE	06/05/2013	06/05/2013	0 00	78 56	
<u>1557</u>	AVFUEL CORP					20 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>005454364</u>	JUNE POS EQUIPMENT RENTAL	05/30/2013	05/30/2013	0.00	20 00	
<u>1529</u>	BAXTER CLEAN CARE					759 95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	759 95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>173272</u>	MISCELLANEOUS ITEMS	06/04/2013	06/04/2013	0 00	759 95	
<u>1113</u>	BEAR GRAPHICS, INC					95 29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	95 29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0656550</u>	PREWARRANT NOTICE CARDS	06/04/2013	06/04/2013	0 00	95.29	
<u>3283</u>	BECKVILLE INDEPENDENT SCHOOL DISTRICT					84 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	84.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06 03 13</u>	SCHOOL PORTION OF TRUANCY CASES	06/04/2013	06/04/2013	0 00	84 00	
<u>1351</u>	BOB BARKER COMPANY INC					160 02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	160 02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>OA000023385</u>	CREDIT FROM 12/17/2012	05/30/2013	05/30/2013	0 00	-53 88	
<u>UT1000276413</u>	ISOLATION CELL SMOCKS	05/30/2013	05/30/2013	0.00	102 80	
<u>UT1000277481</u>	FOOD ROTATION LABELS	06/05/2013	06/05/2013	0.00	111 10	
<u>3663</u>	BOBCAT SPECIALTIES, LLC					1,562 72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,562 72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13864</u>	G FORCE ENABLED INTERFACE BOX	06/07/2013	06/07/2013	0 00	550 00	
<u>13958</u>	VEHICLE REPAIRS	05/30/2013	05/30/2013	0 00	336.46	
<u>14051</u>	RADIO REPAIRS	06/05/2013	06/05/2013	0 00	127.50	

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

<u>14075</u>	MAINTENANCE TO RADIO	06/05/2013	06/05/2013	0 00	548.76
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>4169</u>	CAIN HARDWARE & LUMBER				352.72
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/05/2013	352 72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>00558041</u>	PAINT AND SUPPLIES	05/30/2013	05/30/2013	0.00	79 58
<u>00558216</u>	P O #56566 - SUPPLIES	05/30/2013	05/30/2013	0 00	14 37
<u>00558397</u>	P O #56606 - PVC SUPPLIES	05/30/2013	05/30/2013	0.00	10 58
<u>00558620</u>	CAP SCREW, HEX NUTS, SPLIT LOCKWASHERS	06/04/2013	06/04/2013	0 00	18 60
<u>00558754</u>	FLOOR ENAMEL	06/04/2013	06/04/2013	0 00	75 57
<u>00558760</u>	ROUND-UP	05/30/2013	05/30/2013	0.00	8 08
<u>00558796</u>	COOLER, AND RAINSUIT	05/30/2013	05/30/2013	0 00	52 63
<u>00558820</u>	13" LARGE SOLVENT GLOVES	05/30/2013	05/30/2013	0 00	10 78
<u>00558840</u>	EZSEP-QT EZ KARE SATIN ENAMEL-PASTEL	05/30/2013	05/30/2013	0.00	12.14
<u>00558907</u>	RUST ENAMEL - DEEP BASE	06/04/2013	06/04/2013	0 00	25 19
<u>00558963</u>	P O #56145 - 4 LANDSCAPE TIMBERS	06/04/2013	06/04/2013	0 00	14 62
<u>00559247</u>	36" STEEL BAR CLAMP	06/04/2013	06/04/2013	0 00	30 58
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1128</u>	CAR-TEX TRAILER COMPANY, INC.				225.40
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/05/2013	225.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>139883</u>	ANGLE AND FLAT BAR	06/04/2013	06/04/2013	0 00	225 40
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>0246</u>	CARTHAGE AG & VET SUPPLY				72 95
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/05/2013	72 95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>36831</u>	SEVIN DUST, SEVIN, SURRENDER G	06/07/2013	06/07/2013	0 00	40 97
<u>36905</u>	SUPPLIES	06/04/2013	06/04/2013	0 00	31 98
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1618</u>	CARTHAGE AUTOMOTIVE				650.80
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/05/2013	650.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1-33747</u>	VEHICLE REPAIRS	06/05/2013	06/05/2013	0.00	650.80
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>4541</u>	CARTHAGE OFFICE SUPPLY				1,581.88
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2013	1,581.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>105864</u>	STAPLES, WINDOW ENVELOPES	05/17/2013	05/17/2013	0 00	139 50
<u>105944</u>	LEGAL FOLDERS	05/17/2013	05/17/2013	0 00	49 15
<u>105961</u>	CLIPS, BINDERS	06/04/2013	06/04/2013	0 00	31 14
<u>105962</u>	FILE FOLDERS	05/17/2013	05/17/2013	0 00	8.99
<u>105963</u>	ENVELOPES	05/17/2013	05/17/2013	0 00	16 50
<u>105981</u>	ELECTRIC HOLEPUNCH	05/17/2013	05/17/2013	0 00	153 90
<u>105987</u>	SECURITY WINDOW ENVELOPES	05/17/2013	05/17/2013	0 00	195 70
<u>105999</u>	ENVELOPES, PENS, GLUE STICKS	05/17/2013	05/17/2013	0 00	56 62
<u>106000</u>	SCISSORS, FOOTREST	05/17/2013	05/17/2013	0 00	68 99
<u>106001</u>	STENO PADS	05/17/2013	05/17/2013	0 00	22 60
<u>106042</u>	MISC SUPPLIES	05/30/2013	05/30/2013	0.00	50.87
<u>106044</u>	BATTERIES	06/06/2013	06/06/2013	0 00	27 98
<u>106045</u>	MISCELLANEOUS SUPPLIES	05/20/2013	05/20/2013	0 00	193 82
<u>106056</u>	MISC SUPPLIES	05/30/2013	05/30/2013	0 00	36 19
<u>106076</u>	SUPPLIES	05/30/2013	05/30/2013	0.00	27.85

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

<u>106086</u>	NAVIGATOR PAPER	05/30/2013	05/30/2013	0 00	49 90
<u>106087</u>	CORRECTION TAPE	06/04/2013	06/04/2013	0 00	59 56
<u>106088</u>	ENVELOPES AND TONER	05/30/2013	05/30/2013	0 00	198 29
<u>106089</u>	INK JET CARTRIDGES	05/30/2013	05/30/2013	0 00	95 68
<u>106090</u>	FOLDERS, FASTENERS, LABELS	06/04/2013	06/04/2013	0.00	21 97
<u>106108</u>	BINDERS, INDEX TABS, FASTENERS, 3X3 POP-UPS	06/04/2013	06/04/2013	0 00	67 28
<u>106109</u>	PENS	06/04/2013	06/04/2013	0 00	9 40

Vendor Number <u>1228</u>	Vendor Filed As CARTHAGE VETERINARY HOSPITAL				Total Vendor Amount 398 10
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	398 10		
Payable Number <u>05 31 13</u>	Description RABIES TESTING	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0 00	Payable Amount 398 10

Vendor Number <u>0597</u>	Vendor Filed As CASSITY JONES LUMBER				Total Vendor Amount 48.62
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	48 62		
Payable Number <u>CA00178068-001</u>	Description ROLLER COVERS, WALL BRUSHES	Payable Date 05/30/2013	Due Date 05/30/2013	Discount Amount 0 00	Payable Amount 16.11
<u>CA00182388-001</u>	PAINT SUPPLIES	06/04/2013	06/04/2013	0 00	32 51

Vendor Number <u>2704</u>	Vendor Filed As CDW GOVERNMENT, INC				Total Vendor Amount 326 68
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	295.74		
Payable Number <u>CL38057</u>	Description 2 - HP 90A BLACK TONER CARTRIDGES	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0 00	Payable Amount 295.74
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/07/2013	30 94		
Payable Number <u>CL76571</u>	Description CUST. #9189566 - LOGITECH S-150 USB SPEAKERS	Payable Date 06/06/2013	Due Date 06/06/2013	Discount Amount 0 00	Payable Amount 30.94

Vendor Number <u>4203</u>	Vendor Filed As CENTERPOINT ENERGY RESOURCES CORP				Total Vendor Amount 28 01
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/07/2013	28 01		
Payable Number <u>06 19 13</u>	Description ACCT#2676824-2 - 04/29/13 TO 05/29/13	Payable Date 06/06/2013	Due Date 06/06/2013	Discount Amount 0 00	Payable Amount 28.01

Vendor Number <u>4335</u>	Vendor Filed As CHEM-SERV INC				Total Vendor Amount 184 75
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	184 75		
Payable Number <u>092180</u>	Description OPERATING SUPPLIES	Payable Date 05/30/2013	Due Date 05/30/2013	Discount Amount 0 00	Payable Amount 184 75

Vendor Number <u>0290</u>	Vendor Filed As CHEVRON & TEXACO BUSINESS CARD SERVICES				Total Vendor Amount 183 15
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	183.15		
Payable Number <u>REF#578203</u>	Description ACCT#7898788620 - FUEL PURCHASES	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0.00	Payable Amount 67 97
<u>REF#579369</u>	ACCT#7898788620 - FUEL PURCHASES	06/05/2013	06/05/2013	0.00	115 18

Vendor Number <u>3371</u>	Vendor Filed As CHRIS ERVIN				Total Vendor Amount 2,050 00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	2,050 00		
Payable Number <u>FELONY 2012-C-0018DC</u>	Description FELONY 2012-C-0018DC - TX V TRAVIS LAWRENCE	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0 00	Payable Amount 450 00

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

<u>FELONY 2012-C-0093CCL</u>	FELONY 2012-C-0093CCL - TX V MICHAEL FERRIS	06/05/2013	06/05/2013	0 00	700 00
<u>FELONY 2013-C-0084DC</u>	FELONY 2013-C-0084DC - TX V TRAVIS LAWRENCE	06/05/2013	06/05/2013	0.00	450 00
<u>JUVENILE J-891CCL</u>	JUVENILE J-891CCL - TX V AUSTIN ALONZO	06/05/2013	06/05/2013	0 00	450 00
Vendor Number <u>2786</u>	Vendor Filed As CITY OF CARTHAGE				Total Vendor Amount 36,174 50
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	3,803.00		
Payable Number <u>JUNE 1 2013</u>	Description CARTHAGE VET/DUMPSTER CHARGE JUNE 2013	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0 00	Payable Amount 3,803.00
Check		06/05/2013	32,371 50		
Payable Number <u>JUNE 1, 2013</u>	Description MGMT/OPER OF WASTE TRANSFER STATION JUNE 2013	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0 00	Payable Amount 32,371 50
Vendor Number <u>0148</u>	Vendor Filed As COMPLETE PRINTING & PUBLISHING CO				Total Vendor Amount 410.26
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	410 26		
Payable Number <u>79077</u>	Description SHERIFF KEVIN LAKE LETTERHEAD	Payable Date 06/05/2013	Due Date 06/05/2013	Discount Amount 0 00	Payable Amount 312 26
<u>79080</u>	KEVIN LAKE BUSINESS CARDS	06/05/2013	06/05/2013	0 00	59 00
<u>79081</u>	JOHN DEPRESCA BUSINESS CARDS	06/05/2013	06/05/2013	0 00	39 00
Vendor Number <u>1652</u>	Vendor Filed As CONSTRUCTION CODE CONSULTANTS, L L C				Total Vendor Amount 475 00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	475 00		
Payable Number <u>EABPRJ B2816745</u>	Description INSPECTION FEE - SAMMY BROWN LIBRARY	Payable Date 06/04/2013	Due Date 06/04/2013	Discount Amount 0 00	Payable Amount 475 00
Vendor Number <u>2749</u>	Vendor Filed As COOK TIRE & SERVICE CENTER, INC				Total Vendor Amount 294 34
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	294 34		
Payable Number <u>20244765</u>	Description P O #56473 - CLIP ON WEIGHTS	Payable Date 06/04/2013	Due Date 06/04/2013	Discount Amount 0.00	Payable Amount 37.00
<u>20244998</u>	P O #56144 - 2 TIRES	06/04/2013	06/04/2013	0 00	257.34
Vendor Number <u>1865</u>	Vendor Filed As CRAIG ELECTRIC				Total Vendor Amount 645 86
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	645 86		
Payable Number <u>8161</u>	Description DOOR RECEPTACLES FOR JUDGE AND DA	Payable Date 05/30/2013	Due Date 05/30/2013	Discount Amount 0.00	Payable Amount 262 50
<u>8172</u>	CONSTABLE'S OFFICE LIGHT FIXTURE REPAIRS	06/04/2013	06/04/2013	0 00	130 00
<u>8175</u>	AMERICAN FLAG POLE LIGHT REPAIR	06/04/2013	06/04/2013	0 00	253 36
Vendor Number <u>3655</u>	Vendor Filed As CSET WORLDWIDE				Total Vendor Amount 452 00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		06/05/2013	452 00		
Payable Number <u>3159</u>	Description 2013 MAY ADM FEE	Payable Date 05/30/2013	Due Date 05/30/2013	Discount Amount 0 00	Payable Amount 127 50
<u>3160</u>	PRE EMPLOYMENT DRUG TESTS; CUFF, SAMFORD	06/07/2013	06/07/2013	0 00	56 00
<u>3162</u>	P O #56486 - PRE EMPLOYMENT-TIM ANDERS	05/30/2013	05/30/2013	0 00	30 00
<u>3163</u>	PRE EMPLOYMENT DRUG TESTS, KOLLER	06/07/2013	06/07/2013	0 00	28 00
<u>3164</u>	PRE EMPLOYMENT TESTS, MEIS	06/07/2013	06/07/2013	0 00	28 00
<u>3168</u>	JUNE MONTHLY ADMIN FEE	06/07/2013	06/07/2013	0 00	127 50
<u>3171</u>	DRUG/ALCOHOL TESTS, ATWOOD	06/07/2013	06/07/2013	0.00	55 00

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3651</u>	DALLAS COUNTY TREASURER					5,850.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	5,850.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ME-IFS-13-00272-002</u>	AUTOPSY, ROBERT ABERNATHY 4/10/13	05/30/2013	05/30/2013	0.00	1,950.00	
<u>ME-IFS-13-00708-0002</u>	AUTOPSY FOR DOYCE CREECH 4/6/13	05/21/2013	05/21/2013	0.00	1,950.00	
<u>ME-IFS-13-02628-0002</u>	AUTOPSY, ROBERT SMITH 4/11/13	05/30/2013	05/30/2013	0.00	1,950.00	
<u>4138</u>	DANNY BUCK DAVIDSON					94.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	94.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06_04_13</u>	REIMB. FOR LUNCH FOR WITNESS IN FERRIS CASE	06/05/2013	06/05/2013	0.00	29.42	
<u>06_04_2013</u>	REIMB FOR ATTEMPT RECOVERY LUNCH FOR RANGERS	06/05/2013	06/05/2013	0.00	65.00	
<u>4356</u>	DAVID BROOKS					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05_28_13</u>	LEGAL CONSULTATION SERVICES MAY 2013	06/05/2013	06/05/2013	0.00	100.00	
<u>3617</u>	DAVIS TRAILER & EQUIPMENT, INC					311.73
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	311.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3201</u>	P O #56511 - MOTOR AND FREIGHT	05/30/2013	05/30/2013	0.00	311.73	
<u>1234</u>	DEADWOOD W S C					29.15
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	29.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05_29_13</u>	ACCT#537 - 04/30/13 TO 05/29/13	06/04/2013	06/04/2013	0.00	29.15	
<u>2312</u>	DEBBIE'S BEST WATER STORE					228.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	228.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>53219</u>	MAY COOLER RENTAL, 5 GAL DELIVERED	05/30/2013	05/30/2013	0.00	111.25	
<u>53453</u>	COOLER RENTAL/JUNE, 5 GAL DELIVERED	06/04/2013	06/04/2013	0.00	117.25	
<u>0942</u>	DECISIONONE CORPORATION					112.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	112.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11305100612</u>	OKI-ML320-PRINTER SERVICE	06/04/2013	06/04/2013	0.00	112.32	
<u>4036</u>	DEPARTMENT OF INFORMATION RESOURCES					1,893.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,893.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>APR 2013 PH22000</u>	APR 2013 PH22000 LONG DISTANCE CHARGES	05/30/2013	05/30/2013	0.00	1,893.75	

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1610</u>	DFW COMMUNICATIONS, INC					295.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	295.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>31306455</u>	P O #56528 - RADIO INSTALLATION	05/30/2013	05/30/2013	0.00	125.00	
<u>31306457</u>	P O #56569 - RADIO INSTALLATION	05/30/2013	05/30/2013	0.00	85.00	
<u>31306461</u>	P O #56569 - RADIO INSTALLATION	05/30/2013	05/30/2013	0.00	85.00	
<u>1650</u>	DIANE DEVASTO					126.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	126.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05_20_13</u>	REIMBURSEMENT FOR TRAVEL EXPENSES MAY 2013	06/04/2013	06/04/2013	0.00	126.10	
<u>3603</u>	DOGGETT EQUIPMENT SERVICE, LLC					645.61
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	645.61	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>K09158</u>	P O #56143 - FILTERS	06/04/2013	06/04/2013	0.00	645.61	
<u>2994</u>	EAST TEXAS COUNCIL ON ALCOHOLISM & DRUG ABUSI					1,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1ST QTR 2013</u>	1ST QTR 2013 SERVICES	05/30/2013	05/30/2013	0.00	1,000.00	
<u>1117</u>	ETMC EMS					77.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	77.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>301</u>	MONTHLY ELECTRIC BILLING JUNE 2013	06/04/2013	06/04/2013	0.00	77.25	
<u>4520</u>	EXCEL FORD LINCOLN MERCURY					424.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	424.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>26530</u>	REPAIR TO UNIT 2009-7	06/05/2013	06/05/2013	0.00	424.79	
<u>0708</u>	FIRE AND SAFETY EQUIPMENT					172.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	172.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11188</u>	2013 ANNUAL INSPECTION	06/05/2013	06/05/2013	0.00	146.85	
<u>W20281</u>	P O #56568 - SAFETY VESTS	05/30/2013	05/30/2013	0.00	26.10	
<u>0412</u>	FIRMIN'S OFFICE CITY, INC					1,244.36
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	1,244.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52685-0</u>	STAPLES, LEGAL PADS, BINDER, INK JET CARTRIDGES	05/20/2013	05/20/2013	0.00	85.91	
<u>52780-0</u>	KEVIN LAKE SIGNATURE STAMP	05/20/2013	05/20/2013	0.00	34.00	
<u>52852-0</u>	COPY PAPER	05/20/2013	05/20/2013	0.00	202.50	
<u>52859-0</u>	COPY PAPER	05/16/2013	05/16/2013	0.00	67.00	
<u>52922-0</u>	PEN REFILLS	05/30/2013	05/30/2013	0.00	5.80	

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

<u>53017-0</u>	SIGNATURE STAMP FOR KEVIN LAKE	06/04/2013	06/04/2013	0.00	17.00
<u>53018-0</u>	RECEIPT BOOK, CORRECTION TAPE	06/06/2013	06/06/2013	0.00	47.90
<u>53118-0</u>	FOLDERS, HILITERS, TONER, INK CARTRIDGES	06/04/2013	06/04/2013	0.00	554.88
<u>53171-0</u>	CARTRIDGE	06/04/2013	06/04/2013	0.00	75.98
<u>53173-0</u>	PAPERCLIPS, LEGAL PADS, INK CARTRIDGES	06/04/2013	06/04/2013	0.00	153.39

Vendor Number 2828 Vendor Filed As FISH & STILL EQUIPMENT Total Vendor Amount 144.20

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	144.20
Payable Number	Description	Payable Date	Due Date
<u>130861</u>	ACCT#501693-P O #56603 - GUARD & LOUVER	05/30/2013	05/30/2013
		Discount Amount	Payable Amount
		0.00	144.20

Vendor Number 1564 Vendor Filed As FLOWERS BAKING COMPANY OF TYLER LLC Total Vendor Amount 353.04

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	353.04
Payable Number	Description	Payable Date	Due Date
<u>94574719</u>	ACCT#0040351483 - BREAD FOR DETENTION CENTER	06/05/2013	06/05/2013
<u>94576870</u>	BAKED BREADS	05/30/2013	05/30/2013
<u>94577063</u>	ACCT#004051483 - BREAD FOR DETENTION CENTER	06/05/2013	06/05/2013
<u>94577242</u>	ACCT#0040351483 - BREAD FOR DETENTION CENTER	06/05/2013	06/05/2013
		Discount Amount	Payable Amount
		0.00	353.04

Vendor Number 3501 Vendor Filed As G P MONNIN CONSULTING INC Total Vendor Amount 940.02

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/07/2013	940.02
Payable Number	Description	Payable Date	Due Date
<u>051301</u>	GASB REVIEW FOR PERIOD ENDING 5/31/13	06/07/2013	06/07/2013
		Discount Amount	Payable Amount
		0.00	940.02

Vendor Number 1651 Vendor Filed As GOODWIN LEGAL SERVICES Total Vendor Amount 450.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	450.00
Payable Number	Description	Payable Date	Due Date
<u>MISD 27804-C-CCL</u>	MISD 27804-C-CCL, TX VS RICO GINO SAGAL MARSHALL	06/04/2013	06/04/2013
		Discount Amount	Payable Amount
		0.00	450.00

Vendor Number 2048 Vendor Filed As GOVERNMENT FINANCE OFFICERS ASSOCIATION Total Vendor Amount 170.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/07/2013	85.00
Payable Number	Description	Payable Date	Due Date
<u>BURNS 6-20-13</u>	REG.-SIDNEY BURNS 6-20-13, CASH FORECAST TOOLS	06/07/2013	06/07/2013
		Discount Amount	Payable Amount
		0.00	85.00
Check		06/07/2013	85.00
Payable Number	Description	Payable Date	Due Date
<u>BURNS 6-26-13</u>	REG -SIDNEY BURNS-6-26-13, DEFER OUTFLOWS/INFLO	06/07/2013	06/07/2013
		Discount Amount	Payable Amount
		0.00	85.00

Vendor Number 2849 Vendor Filed As GOVERNMENT FINANCE OFFICERS ASSOCIATION Total Vendor Amount 225.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	225.00
Payable Number	Description	Payable Date	Due Date
<u>0125004-2013</u>	2013 RENEWAL-SIDNEY BURNS-#165425004	05/30/2013	05/30/2013
		Discount Amount	Payable Amount
		0.00	225.00

Vendor Number 1644 Vendor Filed As GRAND HYATT REGENCY SAN ANTONIO CONVENTION Total Vendor Amount 618.80

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	618.80
Payable Number	Description	Payable Date	Due Date
<u>CONF#728140201</u>	DEBRA JOHNSON-6/16/13 TO 6/21/13	05/30/2013	05/30/2013
		Discount Amount	Payable Amount
		0.00	618.80

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1646</u>	H & H ENGINES AND EQUIPMENT, L L C					1,773.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,773.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81588</u>	P O #56529 - REPAIR TO TRUCK	05/30/2013	05/30/2013	0 00	1,773.32	
<u>1871</u>	JAMES KEITH KNIGHT					25.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MAY 2013</u>	P O #56611 - MAY 2013 PIT LEASE	06/04/2013	06/04/2013	0 00	25.00	
<u>1616</u>	JAMES R HAGAN					900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY 2012-C-0181DC</u>	FELONY 2012-C-0181DC - TX V RICO MARSHALL	06/05/2013	06/05/2013	0.00	450.00	
<u>FELONY 2013-C-0149DC</u>	FELONY 2013-C-0149DC - TX V RICO MARSHALL	06/05/2013	06/05/2013	0 00	450.00	
<u>1581</u>	JANI KING OF SHREVEPORT					5,458.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	5,458.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SHRO6130101</u>	JUNE 2013 CONTRACTED SERVICES	06/06/2013	06/06/2013	0 00	5,458.00	
<u>2897</u>	JASON PHILLIPS MDPA					1,855.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,855.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1830</u>	56 TB TINES @ \$5.00 EACH	06/05/2013	06/05/2013	0.00	280.00	
<u>1831</u>	ANNIE WASHINGTON - 5/17/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1832</u>	KAYLA GUNDERMEN - 5/17/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1833</u>	STACI WHITEWILER - 5/17/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1834</u>	DERWICK CUMBO - 5/17/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1835</u>	JOHN BANDY - 5/17/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1836</u>	RON MJASETH - 5/21/13	06/05/2013	06/05/2013	0.00	105.00	
<u>1837</u>	DEEDRA GRUBBS - 4/27/13	06/05/2013	06/05/2013	0.00	105.00	
<u>1838</u>	STACI WILER WHITE - 5/3/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1839</u>	CRESSEE MARSHALL - 5/3/13	06/05/2013	06/05/2013	0.00	105.00	
<u>1840</u>	DONNA JOHNSON - 5/3/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1841</u>	LAWRENCE WILLIAMS - 5/3/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1842</u>	MATT CONWAY - 5/9/13	06/05/2013	06/05/2013	0.00	105.00	
<u>1843</u>	JOHN BANDY - 5/9/13	06/05/2013	06/05/2013	0 00	105.00	
<u>1844</u>	ANGEL GIROUARD - 5/9/13	06/05/2013	06/05/2013	0.00	105.00	
<u>1845</u>	GRANSOM ALLISON - 5/9/13	06/05/2013	06/05/2013	0 00	105.00	
<u>3392</u>	JEAN SMITH					1.11
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	1.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05.17.13</u>	REIMBURSEMENT FOR POSTAGE	06/06/2013	06/06/2013	0 00	1.11	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1223</u>	JOE BLACK ATTORNEY AT LAW					1,000.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/05/2013	1,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY 2011-C-0296CCL</u>	FELONY 2011-C-0296CCL - TX V THOMAS A DAILEY	05/30/2013	05/30/2013	0.00	1,000.00	
<u>2035</u>	JUNE J BARNETT					325.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/05/2013	325.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3893</u>	COURT REPORTING APPEARANCE 5/29-30/2013	06/04/2013	06/04/2013	0.00	325.00	
<u>1352</u>	KAREN S BAGLEY, CSR					1,423.78
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/05/2013	1,423.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2013-37</u>	EXPEDITED TRANSCRIPTS OF CDS	05/30/2013	05/30/2013	0.00	743.00	
<u>2013-41</u>	TRANSCRIPT OF HEARING 5/16/2013	05/30/2013	05/30/2013	0.00	175.50	
<u>2013-42</u>	COPY OF MOTION TO SUPPRESS-4/3/13 & 4/4/13	05/30/2013	05/30/2013	0.00	505.28	
<u>3132</u>	KATIE NIELSEN					2,700.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/06/2013	2,700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY 2008-C-0058DC</u>	FELONY 2008-C-0058DC - TX V ANGEL MARIE GIROUARD	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY 2012-C-0074-0075C</u>	FELONY 2012-C-0074-0075CCL, TX V ALAN SCOTT RAMSEY	05/30/2013	05/30/2013	0.00	450.00	
<u>MISD 27775-C CCL</u>	MISD 27775-C CCL, TX V ALAN SCOTT RAMSEY	05/30/2013	05/30/2013	0.00	150.00	
<u>MISD 27865-C CCL</u>	MISD 27865-C CCL, TX V ALAN SCOTT RAMSEY	05/30/2013	05/30/2013	0.00	150.00	
<u>MISD 27870-C CCL</u>	MISD 27870-C CCL, TX V ALAN SCOTT RAMSEY	05/30/2013	05/30/2013	0.00	150.00	
<u>REF-FEL 2001-C-059DC</u>	REF-FEL 2001-C-059DC - TX V HERMAN D SCHELSTEDER	05/30/2013	05/30/2013	0.00	450.00	
<u>REV-FEL 2009-C-0301DC</u>	REV-FEL 2009-C-0301DC - TX V TAMI L HOLLIDAY	06/05/2013	06/05/2013	0.00	450.00	
<u>REV-FEL 2011-C-0217CCL</u>	REV-FEL 2011-C-0217CCL - TX V BRANDON WALKER	06/05/2013	06/05/2013	0.00	450.00	
<u>1212</u>	KILGORE COLLEGE					15.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/05/2013	15.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43715</u>	ROBERT FLEMING #1550-01681, 4/22/2013 8 HR COURSI	05/30/2013	05/30/2013	0.00	15.00	
<u>3795</u>	LAURA M CARPENTER					4,500.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					06/05/2013	4,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY 2012-C-0025CCL</u>	FELONY 2012-C-0025CCL, TX V LEO COOPER	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY 2012-C-0151CCL</u>	FELONY 2012-C-0151CCL, TX V LEO COOPER	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY 2012-C-0247CCL</u>	FELONY 2012-C-0247CCL, TX V STEVEN G ROBERTS	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY 2012-C-0248CCL</u>	FELONY 2012-C-0248CCL, STEVEN G ROBERTS	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY 2013-C-0066DC</u>	FELONY 2013-C-0066DC, TX V JOHN F BRISTER	05/30/2013	05/30/2013	0.00	450.00	
<u>FELONY 2013-C-0223CCL</u>	FELONY 2013-C-0223CCL, TX V CHAD B WILLIAMS	05/30/2013	05/30/2013	0.00	450.00	
<u>REV-FEL 2009-C-0067DC</u>	REV-FEL 2009-C-0067DC, TX V BRANON WARE	05/30/2013	05/30/2013	0.00	450.00	
<u>REV-FEL 2010-C-0252DC</u>	REV-FEL 2010-C-0252DC, TX V LATRAVIAN SIMS	05/30/2013	05/30/2013	0.00	450.00	
<u>REV-FEL-MISD 2010-C-0094C</u>	REV-FEL-MISD 2010-C-0094CCL, K. P. DAVIS	05/30/2013	05/30/2013	0.00	450.00	
<u>REV-MISD 27508-C-CCL</u>	REV-MISD 27508-C-CCL - TX V JAMES SMITH	06/04/2013	06/04/2013	0.00	450.00	

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3557</u>	LIMMER PERKINS					137.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	137.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MAY 2013</u>	P O #56575 - PIT LEASE MAY 2013, 225 YDS DIRT	06/04/2013	06/04/2013	0.00	137.50	
<u>0327</u>	LONGVIEW ASPHALT, INC					10,568.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	10,568.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>67801</u>	ASPHALT FOR SAMMY BROWN LIBRARY	06/06/2013	06/06/2013	0.00	7,025.20	
<u>67818</u>	ASPHALT FOR SAMMY BROWN LIBRARY	06/06/2013	06/06/2013	0.00	3,543.40	
<u>4151</u>	LOWE TRACTOR & EQUIPMENT INC.					960.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	960.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21442</u>	P O #56381 - REMOTE VALVE	06/05/2013	06/05/2013	0.00	698.56	
<u>IV92137A</u>	P O #56578 - WIPER BLADES	06/06/2013	06/06/2013	0.00	54.39	
<u>IV93387</u>	P O #56602 - PULLEY & V-BELT	05/30/2013	05/30/2013	0.00	47.81	
<u>IV93598</u>	P O #56609 - CAPS	05/30/2013	05/30/2013	0.00	4.89	
<u>WO21368</u>	P O #56615 - SHOP SUPPLIES AND LABOR	06/06/2013	06/06/2013	0.00	81.42	
<u>WO21383</u>	P O #56376 - SHOP SUPPLIES AND LABOR	06/05/2013	06/05/2013	0.00	73.50	
<u>0247</u>	M G CLEANERS LLC					235.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	235.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13502</u>	P O #56489 - 55 GAL MIRACLE BLUE	05/30/2013	05/30/2013	0.00	235.00	
<u>1394</u>	MATHESON TRI-GAS, INC					92.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	92.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06958077</u>	P O #56512 - ACETYLENE, HAZMAT, TRANS	05/30/2013	05/30/2013	0.00	92.76	
<u>4033</u>	MUTUAL SPRINKLERS, INC					900.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7055</u>	ANNUAL FIRE ALARM INSPECTION	05/30/2013	05/30/2013	0.00	900.00	
<u>2275</u>	OLMSTED-KIRK PAPER COMPANY					4,133.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	4,133.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3110723</u>	SUPPLIES	05/30/2013	05/30/2013	0.00	928.78	
<u>3110725</u>	SUPPLIES	05/30/2013	05/30/2013	0.00	391.42	
<u>3114680</u>	MISCELLANEOUS SUPPLIES	06/05/2013	06/05/2013	0.00	682.30	
<u>3114682</u>	BLACK FRAME RATCHET	06/05/2013	06/05/2013	0.00	85.92	
<u>3118016</u>	MISCELLANEOUS SUPPLIES	06/05/2013	06/05/2013	0.00	2,148.44	
<u>C/M 3087203</u>	CREDIT FOR MOP HANDLES	06/07/2013	06/07/2013	0.00	-102.90	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2681</u>	O'REILLY AUTO PARTS					105.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	105.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0755-457257</u>	ACCT#267192 - BATTERY AND BATTERY FEE	06/04/2013	06/04/2013	0.00	105.99	
<u>2090</u>	PANOLA COUNTY APPRAISAL DISTRICT					62,241.48
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	62,241.48	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06 01 13</u>	3RD QTR 2013 PROPORTIONAL INTEREST	06/04/2013	06/04/2013	0.00	62,241.48	
<u>1648</u>	PANOLA COUNTY J P #2 & #3					299.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	299.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06 04 13</u>	PAYMENT OF WARRANT BY ANOTHER COUNTY	06/04/2013	06/04/2013	0.00	299.00	
<u>2554</u>	PANOLA COUNTY PLUMBING					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6308</u>	REPAIRED B6 TOILET	05/30/2013	05/30/2013	0.00	100.00	
<u>1161</u>	PRECISION DYNAMICS CORPORATION					552.69
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	552.69	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2089874</u>	ID BANDS	05/30/2013	05/30/2013	0.00	552.69	
<u>2820</u>	PROSIGNS					61.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	61.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>25584</u>	2 REFLECTIVE SIGNS	06/04/2013	06/04/2013	0.00	61.00	
<u>1503</u>	PUMP TECH SOLUTIONS, L L C					784.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	784.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2715</u>	ACCT#12040003 - REPAIRS TO FUEL PUMP	05/30/2013	05/30/2013	0.00	784.57	
<u>3444</u>	PURCHASE POWER					3,039.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	3,039.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CUST#68587440204</u>	ACCT#8000-9090-0117-0450 - METER REFILLS	06/04/2013	06/04/2013	0.00	3,039.98	
<u>3229</u>	QUILL CORPORATION					503.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	503.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2863294</u>	HAMMERMILL COPY PLUS PAPER	05/30/2013	05/30/2013	0.00	73.80	

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

<u>2924657</u>	TONER CARTRIDGES	06/04/2013	06/04/2013	0 00	229.98
<u>2934233</u>	TONER CARTRIDGES	06/04/2013	06/04/2013	0 00	199.98
Vendor Number <u>4403</u>	Vendor Filed As R.O.C.I.C.				Total Vendor Amount 600.00
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0028280-IN</u>	JULY 1, 2013 TO JUNE 30, 2014 SERVICE FEES	06/04/2013	06/04/2013	0 00	300.00
<u>0029513-IN</u>	JULY 1, 2013 TO JUNE 30, 2014 SERVICE FEES	06/05/2013	06/05/2013	0.00	300.00
Vendor Number <u>1621</u>	Vendor Filed As RANCLAND UNIFORMS				Total Vendor Amount 49.50
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>119345</u>	SGT STRIPES	06/07/2013	06/07/2013	0.00	49.50
Vendor Number <u>1304</u>	Vendor Filed As REINHART FOODSERVICE LOUISIANA				Total Vendor Amount 5,403.57
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>814456</u>	ACCT#89365 - ITEM #N0956 OVERCHARGED BY \$5 14	06/04/2013	06/04/2013	0 00	2,493.09
<u>816255</u>	ACCT#89365-ITEM #25278 & N0956 OVERCHARGE BY \$4	06/04/2013	06/04/2013	0.00	2,910.48
Vendor Number <u>1245</u>	Vendor Filed As RICHARD P. LOUGHLIN, CPA				Total Vendor Amount 24,600.00
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>06 08 13</u>	PROGRESS BILLING FOR FIN AUDIT Y/E 12/31/12	06/07/2013	06/07/2013	0.00	24,600.00
Vendor Number <u>4444</u>	Vendor Filed As RUSK COUNTY ELECTRIC COOP ,INC				Total Vendor Amount 826.84
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>05-20-13</u>	ACCT#32685800 - 04/19/13 TO 05/20/13	06/06/2013	06/06/2013	0 00	826.84
Vendor Number <u>1386</u>	Vendor Filed As S & K WELDING SUPPLIES				Total Vendor Amount 262.58
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2234</u>	P O #56531 - WELDING RODS & GLOVES	05/30/2013	05/30/2013	0 00	262.58
Vendor Number <u>1390</u>	Vendor Filed As SC FUELS				Total Vendor Amount 48,420.29
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2209223</u>	DIESEL PURCHASE 5/16/2013	05/30/2013	05/30/2013	0 00	23,660.59
<u>2213823</u>	FUEL PURCHASED 5/22/2013	05/30/2013	05/30/2013	0 00	24,759.70
Vendor Number <u>1645</u>	Vendor Filed As SCILAWFORENSICS, LTD				Total Vendor Amount 1,200.00
Payment Type Check	Payment Number			Payment Date	Payment Amount
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>FELONY 2012-C-0094CCL</u>	FELONY 2012-C-0094CCL - TX V MICHAEL FERRIS	05/30/2013	05/30/2013	0 00	1,200.00

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2501</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					71 68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	71 68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05.29.13</u>	ACCT#967-830-103-0-7, 04/30/13 TO 05/29/13	06/04/2013	06/04/2013	0 00	71.68	
<u>2502</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					332 89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	332 89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05 29 13</u>	ACCT#964-323-103-0-6, 04/30/13 TO 05/29/13	06/04/2013	06/04/2013	0 00	332 89	
<u>2751</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					23 38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	23.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05.29.13</u>	ACCT#962-013-787-0-8, 04/30/13 - 05/29/13	06/04/2013	06/04/2013	0.00	23 38	
<u>4224</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					392 81
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	392.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05 31 13</u>	ACCT#968-721-371-0-2 - 04/27/13 TO 05/31/13	06/06/2013	06/06/2013	0 00	392 81	
<u>1968</u>	TED'S SAW SHOP					85 75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	85 75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>028689</u>	P O #56527 - SPROCKET, UNFLOODED/LABOR	05/30/2013	05/30/2013	0.00	20 95	
<u>028753</u>	TANK GROMMET, SPARK PLUG, MUFFLER BOLT,LABOR	06/04/2013	06/04/2013	0 00	64 80	
<u>0062</u>	TEECO SAFETY, INC					564 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	564 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>110134</u>	2012 DODGE CHARGER INSTALLS	05/30/2013	05/30/2013	0.00	110 00	
<u>110165</u>	INSTALLATION OF METAL PARTITION-2012 FORD INTERC	05/30/2013	05/30/2013	0 00	454 00	
<u>0736</u>	TEXAS ASSOCIATION FOR COURT ADMINISTRATION					75 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	75 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2013 JOHNSON</u>	MEMBERSHIP RENEWAL-ERIN JOHNSON	05/30/2013	05/30/2013	0.00	75 00	
<u>3143</u>	TEXAS DISTRICT & COUNTY ATTORNEY'S ASSOCIATION					50 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	50 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06 01 2013</u>	VERNANDA WILLIAMS MEMBERSHIP DUES	05/30/2013	05/30/2013	0 00	50 00	

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2078</u>	TEXAS PARKS & WILDLIFE #1					297.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	297.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05 31 13</u>	85% SHARE OF FINES FOR MAY 2013	06/04/2013	06/04/2013	0.00	297.50	
<u>2154</u>	TEXAS PARKS & WILDLIFE #2					430.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	430.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05.31.13</u>	85% SHARE OF FINES FOR MAY 2013	06/04/2013	06/04/2013	0.00	430.95	
<u>2668</u>	TEXAS STATE UNIVERSITY/SAN MARCOS					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05 29 13</u>	LORA TAYLOR REG FEE/OVERHEAD ASSESS	06/04/2013	06/04/2013	0.00	100.00	
<u>1560</u>	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND					2,700.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	2,700.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>242196</u>	FORT WORTH DISTRICT FIELD AGREEMENT MAY 2013	06/04/2013	06/04/2013	0.00	2,700.00	
<u>4186</u>	THE UNIVERSITY HOTEL					440.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	440.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CONF#1759400</u>	CONF#1759400-MITCH NORTON 7/7/13 TO 7/12/13	05/30/2013	05/30/2013	0.00	440.45	
<u>1540</u>	THOMAS P TIBILETTI					450.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>REV-MISD 26504CCL</u>	REV-MISD 26504CCL, TX V LEANDRO SANCHEZ	05/30/2013	05/30/2013	0.00	450.00	
<u>1078</u>	THOMSON REUTERS - WEST					755.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	755.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>827118732</u>	ACCT#1000629466 - APR 1 TO APR 30, 2013	05/30/2013	05/30/2013	0.00	83.00	
<u>827238428</u>	ACCT#1000629466 - APR 5 TO MAY 4, 2013	05/30/2013	05/30/2013	0.00	672.00	
<u>0001</u>	TOLEDO AUTOMOTIVE SUPPLY OF CARTHAGE, INC					1,574.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,574.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>306761</u>	BATTERY, ENVIRONMENTAL FEE	05/17/2013	05/17/2013	0.00	72.21	
<u>307565</u>	P O #56349 - MUDFLAPS	05/17/2013	05/17/2013	0.00	29.34	
<u>307829</u>	P O #56392 - LAMPS	05/17/2013	05/17/2013	0.00	50.70	
<u>307855</u>	P O #56507 - FITTING AND COUPLER	05/17/2013	05/17/2013	0.00	7.69	
<u>308057</u>	P O #56509 - TOOLS FOR TRUCK	05/17/2013	05/17/2013	0.00	85.75	
<u>308262</u>	P O #56394 - CLEVIS AND TAP MAGIC	05/17/2013	05/17/2013	0.00	13.17	
<u>308284</u>	P O #56558 - GEAR OIL AND URETHANE CARTRIDGE	05/17/2013	05/17/2013	0.00	88.97	

Payment Register

<u>308322</u>	P O #56395 - WIPER BLADES	05/17/2013	05/17/2013	0 00	27 98
<u>308325</u>	P O #56559 - SUPPLIES	05/17/2013	05/17/2013	0 00	25 13
<u>308897</u>	P O #56513 - AIR BRAKE TUBING,FITTING,ADAPTER, ETC	05/17/2013	05/17/2013	0 00	58 70
<u>308898</u>	P O #56561 - HITCH PIN	05/16/2013	05/16/2013	0 00	13.64
<u>308942</u>	P O #56514 - CHUCK, ADAPTER, COUPLER	05/17/2013	05/17/2013	0.00	13 01
<u>308992</u>	P O #56515 - AIR HOSE, COUPLER, ADAPTERS, ETC	05/17/2013	05/17/2013	0.00	242.07
<u>309050</u>	P O #56516 - COUPLERS	05/17/2013	05/17/2013	0 00	7 00
<u>309078</u>	P O #56517 - GAUGE	05/17/2013	05/17/2013	0.00	24 87
<u>309131</u>	P O #56563 - BOTTERY, CORE, ENVIRON , FEE	05/16/2013	05/16/2013	0 00	161 54
<u>309388</u>	P O #56399 - BATTERY, CORE, ENVIRONMENTAL FEE	05/17/2013	05/17/2013	0.00	100 61
<u>309514</u>	P O #56400 - SUPPLIES	05/17/2013	05/17/2013	0 00	83 74
<u>310456</u>	P O #56565 - SUPPLIES	05/30/2013	05/30/2013	0 00	6.29
<u>310619</u>	P O #56523 - SUPPLIES	05/30/2013	05/30/2013	0.00	25 44
<u>310696</u>	P O #56524 - SUPPLIES	05/30/2013	05/30/2013	0.00	46 85
<u>310724</u>	P O #56604 - O-RING	05/30/2013	05/30/2013	0 00	70.00
<u>310744</u>	P O #56525 - SUPPLIES	05/30/2013	05/30/2013	0 00	49 18
<u>310825</u>	P O #56605 - FILTERS	05/30/2013	05/30/2013	0 00	93.66
<u>310910</u>	P O #56607 - TOOL	05/30/2013	05/30/2013	0.00	14 99
<u>310981</u>	P O #56526 - SUPPLIES	05/30/2013	05/30/2013	0.00	47 64
<u>312068</u>	P O #56571 - FILTERS	05/30/2013	05/30/2013	0 00	93 66
<u>312168</u>	P O #56572 - FILTER & FUNNEL	06/04/2013	06/04/2013	0 00	20.56

Vendor Number 4038 Vendor Filed As TOLEDO AUTOMOTIVE-TATUM Total Vendor Amount 74 06

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	74 06
Payable Number	Description	Payable Date	Due Date
<u>067118</u>	P O #56138 - SUPPLIES	05/16/2013	05/16/2013
<u>067227</u>	P O #56141 - SUPPLIES	05/16/2013	05/16/2013
		Discount Amount	Payable Amount
		0 00	58 44
		0 00	15 62

Vendor Number 1029 Vendor Filed As TRI-STATE FASTENERS & SUPPLY Total Vendor Amount 37.42

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	37 42
Payable Number	Description	Payable Date	Due Date
<u>228257</u>	P O #56480 - LOCK NUTS, BLACK CABLE, ETC.	06/05/2013	06/05/2013
		Discount Amount	Payable Amount
		0 00	37 42

Vendor Number 0235 Vendor Filed As TYSON FOODS, INC Total Vendor Amount 156 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	156.00
Payable Number	Description	Payable Date	Due Date
<u>48129</u>	CHICKEN FOR DETENTION CENTER	06/05/2013	06/05/2013
		Discount Amount	Payable Amount
		0.00	156.00

Vendor Number 0931 Vendor Filed As UNIFIRST HOLDINGS, INC Total Vendor Amount 54 30

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	54 30
Payable Number	Description	Payable Date	Due Date
<u>826 0705637</u>	P O #56482 - RUGS	05/30/2013	05/30/2013
<u>826 0706686</u>	P O #56495 - RUGS	05/30/2013	05/30/2013
<u>826 0707736</u>	P O #56652 - RUGS	06/05/2013	06/05/2013
		Discount Amount	Payable Amount
		0 00	18.10
		0 00	18 10
		0 00	18 10

Vendor Number 1185 Vendor Filed As US SCRIPT, INC. Total Vendor Amount 2,309 61

Payment Type	Payment Number	Payment Date	Payment Amount
Check		06/05/2013	2,309 61
Payable Number	Description	Payable Date	Due Date
<u>357412</u>	INDIGENT PRESCRIPTIONS 05/01/13 TO 05/15/2013	06/04/2013	06/04/2013
<u>357413</u>	DETENTION CENTER PRESCRIPTIONS 5/1/13 - 5/15/13	06/05/2013	06/05/2013
		Discount Amount	Payable Amount
		0.00	1,140 60
		0 00	1,169 01

Payment Register

APPKT02438 - CC PC POOL JUNE 10, 2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3883</u>	VERIZON WIRELESS					96 67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	96 67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9705211207</u>	ACCT#913519786-00001 - APR 21 - MAY 20, 2013	06/04/2013	06/04/2013	0.00	96 67	
<u>3885</u>	VERIZON WIRELESS					85 51
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	85 51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9705203391</u>	ACCT#313301306-00001 - ARP 21-MAY 20, 2013	06/04/2013	06/04/2013	0 00	85 51	
<u>1063</u>	VIP TECHNOLOGIES, INC					212.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	212 50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00022073</u>	EXTENSIONS SWITCHED AND VOICEMAIL SET-UP	06/04/2013	06/04/2013	0 00	212.50	
<u>0279</u>	WEX BANK					47 13
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	47 13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33025237</u>	ACCT#369-800-568-7, FUEL	05/30/2013	05/30/2013	0 00	47 13	
<u>0509</u>	WHOLESALE SUPPLY INC					175 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	175 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0037519-IN</u>	JUNE 2013 ICE MACHINE RENTAL	05/30/2013	05/30/2013	0 00	175 00	
<u>4213</u>	XEROX CORPORATION					1,335 22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/05/2013	1,335 22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>067792621</u>	CUST#716774617 - APRIL 2013	06/04/2013	06/04/2013	0 00	130 65	
<u>068304329</u>	CUST#713345767 - MAY 2013	06/05/2013	06/05/2013	0.00	206 19	
<u>068304330</u>	CUST#713345775 - MAY 2013	06/05/2013	06/05/2013	0 00	206.19	
<u>068304331</u>	CUST#713345783 - MAY 2013	06/05/2013	06/05/2013	0.00	204 67	
<u>068304338</u>	CUST#715495016 - MAY 2013	06/05/2013	06/05/2013	0 00	218 11	
<u>068304339</u>	CUST#715495024 - MAY 2013	06/05/2013	06/05/2013	0 00	35 04	
<u>068304340</u>	CUST#715495032 - MAY 2013	06/05/2013	06/05/2013	0 00	39 47	
<u>068304342</u>	CUST#716774559 - MAY 2013	06/04/2013	06/04/2013	0 00	169 05	
<u>068304343</u>	P O #56656, CUST#716774641 - MAY 2013	06/06/2013	06/06/2013	0 00	125.85	



Panola County, Texas

VOL. 84 PAGE 293
Payment Register

APPKT02436 - JUNE 2013 INSURANCE,PROB,TAC WC

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1310</u>	AFLAC					3,263.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/05/2013	3,263.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025292</u>	ACCT NO ETQ85	04/24/2013	04/24/2013	0.00	183.14	
<u>INV0025293</u>	ACCT NO ETQ85	04/24/2013	04/24/2013	0.00	1,509.78	
<u>INV0025606</u>	ACCT NO ETQ85	05/08/2013	05/08/2013	0.00	176.38	
<u>INV0025607</u>	ACCT NO ETQ85	05/08/2013	05/08/2013	0.00	1,394.58	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3032</u>	AMERICAN GENERAL LIFE INSURANCE COMPANY					210.44
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/05/2013	210.44			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025982</u>	G38234	05/22/2013	05/22/2013	0.00	74.88	
<u>INV0025983</u>	G38234	05/22/2013	05/22/2013	0.00	30.34	
<u>INV0026231</u>	G38234	06/05/2013	06/05/2013	0.00	74.88	
<u>INV0026232</u>	G38234	06/05/2013	06/05/2013	0.00	30.34	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1017</u>	ASSURANT EMPLOYEE BENEFITS					1,916.40
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/05/2013	1,916.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>545193206012013</u>	5451932 JUNE 2013 COBRA	06/06/2013	06/06/2013	0.00	220.40	
<u>INV0025988</u>	GROUP # 0517771082-00001	05/22/2013	05/22/2013	0.00	51.92	
<u>INV0025989</u>	GROUP # 0517771082-00001	05/22/2013	05/22/2013	0.00	796.08	
<u>INV0026238</u>	GROUP # 0517771082-00001	06/05/2013	06/05/2013	0.00	51.92	
<u>INV0026239</u>	GROUP # 0517771082-00001	06/05/2013	06/05/2013	0.00	796.08	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1373</u>	CENTRAL UNITED LIFE INSURANCE					178.42
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/05/2013	178.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025985</u>	GROUP #1844	05/22/2013	05/22/2013	0.00	89.21	
<u>INV0026234</u>	GROUP #1844	06/05/2013	06/05/2013	0.00	89.21	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1647</u>	CONSECO LIFE INS CO ATL					28.36
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/05/2013	28.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0026236</u>	GROUP #HY1	06/05/2013	06/05/2013	0.00	14.18	
<u>MAY22.2013LT</u>	L TAYLOR MAY 22, 2013	05/22/2013	05/22/2013	0.00	14.18	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1941</u>	TAC HEBP					151,178.02
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/05/2013	151,178.02			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025990</u>	GROUP #62946	05/22/2013	05/22/2013	0.00	44.12	
<u>INV0025991</u>	GROUP # 62946	05/22/2013	05/22/2013	0.00	1,058.88	

Payment Register

APPKT02436 - JUNE 2013 INSURANCE,PROB,TAC WC

<u>INV0025992</u>	GROUP #62946	05/22/2013	05/22/2013	0 00	98.99
<u>INV0025993</u>	GROUP # 62946	05/22/2013	05/22/2013	0 00	1,286 87
<u>INV0025994</u>	GROUP # 62946	05/22/2013	05/22/2013	0 00	2,579 40
<u>INV0025995</u>	GROUP # 62946	05/22/2013	05/22/2013	0 00	4,473 00
<u>INV0026240</u>	GROUP #62946	06/05/2013	06/05/2013	0.00	44 12
<u>INV0026241</u>	GROUP # 62946	06/05/2013	06/05/2013	0 00	1,058 88
<u>INV0026242</u>	GROUP #62946	06/05/2013	06/05/2013	0 00	98 99
<u>INV0026243</u>	GROUP # 62946	06/05/2013	06/05/2013	0 00	1,286 87
<u>INV0026244</u>	GROUP # 62946	06/05/2013	06/05/2013	0.00	2,579 40
<u>INV0026245</u>	GROUP # 62946	06/05/2013	06/05/2013	0 00	4,473.00
<u>INV0026246</u>	GROUP #62946	06/05/2013	06/05/2013	0 00	814 49
<u>INV0026247</u>	GROUP #62946	06/05/2013	06/05/2013	0 00	131,281 01

Vendor Number 2021 Vendor Filed As TAC RISK MGMT POOL Total Vendor Amount 31,722 87

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2013	31,722 87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>122507</u>	1830, 2ND QTR 2013 WORKERS COMPENSATION	06/01/2013	06/01/2013	0 00	31,722.87

Vendor Number 01217 Vendor Filed As WASHINGTON NATIONAL INS CO Total Vendor Amount 819 76

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/05/2013	819.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0026002</u>	GROUP 46986, W0000000428	05/22/2013	05/22/2013	0 00	383.84
<u>INV0026003</u>	GROUP 46986, W0000000428	05/22/2013	05/22/2013	0.00	26 04
<u>INV0026253</u>	GROUP 46986, W0000000428	06/05/2013	06/05/2013	0 00	383 84
<u>INV0026254</u>	GROUP 46986; W0000000428	06/05/2013	06/05/2013	0 00	26 04

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number 1310 Vendor Filed As AFLAC Total Vendor Amount 112.82

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/05/2013	112 82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0025321</u>	ACCT. NO. ETQ85	04/24/2013	04/24/2013	0 00	7 65
<u>INV0025322</u>	ACCT NO ETQ85	04/24/2013	04/24/2013	0.00	48 76
<u>INV0025637</u>	ACCT NO ETQ85	05/08/2013	05/08/2013	0 00	7 65
<u>INV0025638</u>	ACCT NO ETQ85	05/08/2013	05/08/2013	0.00	48 76

Vendor Number 3433 Vendor Filed As AMES COUNSELING AND FAMILY SERVICES Total Vendor Amount 255.00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2013	255.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>051213LS</u>	05/07/2013 LIFE SKILLS	06/06/2013	06/06/2013	0 00	85 00
<u>052613LS</u>	05/21/2013 LIFE SKILLS	06/06/2013	06/06/2013	0 00	85 00
<u>06022013LS</u>	05/28/2013 LIFE SKILLS	06/06/2013	06/06/2013	0 00	85 00

Vendor Number 1338 Vendor Filed As BUSINESS CARD Total Vendor Amount 44 52

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/06/2013	44 52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0300FINCHG</u>	4036478552720300,FIN CHG	06/06/2013	06/06/2013	0 00	1 00
<u>2416405311937800249292</u>	4036470990833498 04/26/130-05/25/13	06/06/2013	06/06/2013	0 00	43 52

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1628</u>	BUSINESS CARD					27 51
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	27 51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2431605311554801702627</u>	SHELL OIL WACO TX	06/06/2013	06/06/2013	0 00	27 51	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2413</u>	COUNSELING & PSYCHOLOGICAL SERVICES OF EAST TE					850 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	850 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05152013DM</u>	D MORRIS 05/15/2013;PSY TESTING	06/06/2013	06/06/2013	0 00	850 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4036</u>	DEPARTMENT OF INFORMATION RESOURCES					3 65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	3 65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>H22585JUVPO4302013</u>	H22585 JUVP APRIL 2013	06/06/2013	06/06/2013	0 00	1 49	
<u>H2271004302013</u>	H22710 ADPRO LONG DISTANCE APRIL 2013	06/06/2013	06/06/2013	0 00	2 16	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0412</u>	FIRMIN'S OFFICE CITY, INC					117 96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	117 96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52645</u>	CRTDG, INKCARD	06/06/2013	06/06/2013	0 00	117 96	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2095</u>	GRAYSON COUNTY DEPT OF JUVENILE SERVICES					3,038 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/07/2013	3,038.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5623</u>	SEXTON, SAVOSKEY 05/01/13-05/31/13	05/31/2013	05/31/2013	0 00	3,038 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1344</u>	J. CARL GRANT D.D S.					51 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	51 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5157-05302013</u>	05/30/2013 AUSTIN ORAL EVALUATION	06/06/2013	06/06/2013	0 00	51 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3582</u>	PANOLA COUNTY RETIREE HEALTH					1,625 52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	1,625.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06012013RETGRPMED</u>	JUNE 2013 RETIREE GRP MED INS PREMIUMS	06/06/2013	06/06/2013	0 00	1,625.52	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1390</u>	SC FUELS					133 47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/06/2013	133.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2213823PROB</u>	FUEL PURCHASES MAY 22, 2013	06/06/2013	06/06/2013	0 00	133 47	

Payment Register

APPKT02436 - JUNE 2013 INSURANCE,PROB,TAC WC

Vendor Number <u>2441</u>	Vendor Filed As SHELBY COUNTY TREASURER					Total Vendor Amount 456 08
Payment Type Check	Payment Number 05312013	Payable Number <u>05312013</u>	Description K WINDHAM MAY 31, 2013 SC INVESTIGATOR	Payable Date 05/31/2013	Due Date 05/31/2013	Payment Date 06/06/2013
				Discount Amount 0 00	Payment Amount 456 08	

Vendor Number <u>1941</u>	Vendor Filed As TAC HEBP					Total Vendor Amount 2,644 21
Payment Type Check	Payment Number	Payable Number <u>INV0026019</u>	Description GROUP# 62946	Payable Date 05/22/2013	Due Date 05/22/2013	Payment Date 06/05/2013
				Discount Amount 0 00	Payment Amount 98 99	
				Discount Amount 0.00	Payment Amount 98.99	
				Discount Amount 0 00	Payment Amount 2,446 23	

Vendor Number <u>2021</u>	Vendor Filed As TAC RISK MGMT POOL					Total Vendor Amount 49 13
Payment Type Check	Payment Number	Payable Number <u>125507PROB</u>	Description 1830,2ND QTR WORKERS COMPENSATION PROB	Payable Date 06/06/2013	Due Date 06/06/2013	Payment Date 06/06/2013
				Discount Amount 0 00	Payment Amount 49 13	

Vendor Number <u>3025</u>	Vendor Filed As TEXAS DEPT OF CRIMINAL JUSTICE					Total Vendor Amount 470 38
Payment Type Check	Payment Number	Payable Number <u>INV0026265</u>	Description GROUP# 38000 -MEDICAL	Payable Date 06/05/2013	Due Date 06/05/2013	Payment Date 06/06/2013
				Discount Amount 0.00	Payment Amount 470 38	

Bank: RETRUST - RETIREE HEALTH BENEFIT TRUST

Vendor Number <u>1941</u>	Vendor Filed As TAC HEBP					Total Vendor Amount 63,181 00
Payment Type Check	Payment Number	Payable Number <u>62946RET0613</u>	Description 62946 JUNE 2013 RETIREE GRP MEDICAL PREMIUMS	Payable Date 06/06/2013	Due Date 06/06/2013	Payment Date 06/06/2013
				Discount Amount 0 00	Payment Amount 63,181 00	

VOL. 84 PAGE 297

FW: PCESD#1

From: David Anderson

Sent: Tue, May 28, 2013 at 3:20 pm

To: leeann.jones@co.panola.tx.us

ESD Operating Guide (p 51-52) & HS.775.pdf (77.7 KB)

For the next agenda

From: DREW NIXON [mailto:drew_nixon@hotmail.com]

Sent: Tuesday, May 28, 2013 11:27 AM

To: david.anderson@co.panola.tx.us

Cc: Collin Underwood; rachael payne cpa; drew_nixon@hotmail.com; greenair@earthlink.net; pcf@att.net; kerri@nwcpas.com; bugnpap@hotmail.com; frlangley@yahoo.com; beckyjoffrion@aol.com; stu_lip@hotmail.com

Subject: PCESD#1

Judge Anderson:

Rachel Payne CPA give me a call this morning expressing concern about the PCESD#1's audit. She had thought they would have the audit completed but due to some other scheduling conflicts she had not been able to get it ready yet. She also indicated there were a few audit items she needed to do for the county that would take up some time this next month. She had looked back at the ESD operating guide and it appears the audit is suppose to be turned into your office by June 1st but there is a provision for 30 day extensions. It also doesn't appear to be a real problem unless the September 1st deadline is missed. There would be no chance it won't be finished long before then.

We have the items ready for them to begin the audit by early April but due to tax season and the other audits that they have that are due out right after tax season, it is hard for them to jump this one as early as they would like.

We would like to request an extension on turning in the audit to you if you feel that would be ok. I have attached copies of the ESD operating guide pages related to this item that Rachel provided. Because of the bad weather, the meeting for May was canceled so it couldn't have been approved and sent to by June 1st even if it had been ready. She is thinking it will be ready to present at the July 16th meeting at the latest. If it is and the board approves it, we could have you your copy on the 17th of July. If she has it ready sooner, we could always call a special meeting to approve it if you wanted it sooner.

Just let me know your thoughts on this.

Sincerely,

Drew Nixon CPA
1509 W Panola
Carthage, TX 75633

VOL. 84 PAGE 298

Phone: 903-693-9133

Fax 903-693-4884

This message and any attached documents may contain information from Drew Nixon CPA. The information is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or an employee or agent responsible for the delivery of this message to the intended recipient, the reader is hereby notified that any dissemination, distribution or copying of this message or of any attached documents, or the taking of any action or omission to take any action in reliance on the contents of this message or of any attached documents, is strictly prohibited. If you have received this communication in error, please notify the sender immediately by e-mail or telephone, at (903) 693-9133, and delete the original message immediately

6. FINANCIAL MANAGEMENT PRACTICES

In this chapter, as in the entire document, "Board" refers to the ESD Board of Emergency Services Commissioners "ESD" refers to emergency services district.

Financial Operations

Handling and safeguarding public funds requires detailed attention to the annual budget, accounting system, cash controls, purchasing protocols and internal controls

Annual Budget

One of the most important tasks that a Board undertakes is the adoption of the annual budget. State statutes do not require that ESDs adopt a budget, however it has been proven that preparation and adoption of a budget is essential to good financial management. Even though most of the expenditures may be through contract to a various service delivery organizations, the ESD still should adopt a budget.

Accounting System

All ESDs must have an accounting system that accurately records and tracks the receipts of funds from various sources through deposits in financial institutions to payments for services rendered in the way of salaries, purchases of goods or services, reimbursement for contractual expenditures, etc. The accounting system must correspond to the budget accounts to facilitate regular reports to the Board and to the county commissioner's court, so they can compare current revenues and expenditures against the amounts budgeted.

Cash Controls

It is imperative that each ESD work with its auditor to institute adequate controls to safeguard revenues as well as expenditures of funds to reduce the opportunity for the misuse of funds.

Funds are to be disbursed only by check signed by the Board treasurer and countersigned by the Board president, and in no event shall an expenditure of more than \$2,000 be paid from tax money unless a sworn itemized account covering the expenditure is presented to the Board and the Board approves the expenditure.

Single County ESD Audit

In an ESD located wholly in one county, the county auditor shall have access to the books, records, assets and officials of the ESD at any time.

~~On or before June 1 of each year, an ESD located wholly in one county shall prepare and file with the county commissioner's court an audit report of the ESD's fiscal accounts and records. The audit shall be performed and prepared at the expense of the ESD. The county auditor, with the approval of the commissioner's court, shall adopt rules relating to the format of the audit and report.~~

The person who performs the audit and issues the report must be an independent certified public accountant or firm of certified public accountants licensed in the state, unless the commissioners' court by order requires the audit to be performed by the county auditor

~~The commissioners' court, on application made to the commissioners' court by the ESD, may extend up to an additional 30 days the deadline for filing the audit report.~~

If the ESD fails to complete and file the audit report within the designated deadline, the commissioners' court may order the county auditor to perform the audit and issue the report

The ESD shall pay all costs incurred by the county auditor to perform an audit and issue the report unless otherwise ordered by the commissioners' court

Purchasing

Since the acquisition of materials, equipment and supplies or payments for contracted services account for the bulk of all ESD expenditures, sound purchasing and material management procedures are most important to the financial integrity of the ESD, to any service delivery organizations that it supports, and to its taxpayers. The Board should go beyond state statutes to avoid any appearance of impropriety.

The ESD should adopt a written policy governing all purchasing activities. Two key areas that need attention are the conflict of interest laws (Chapter 171, Local Government Code) and the Bidding Requirement (§ 775.084, Health and Safety Code)

The Conflict of Interest laws provide that a local public official commits a Class A misdemeanor if the official knowingly participates in a vote or decision involving a business entity in which the official has a substantial interest. The act further provides that if an official has a substantial interest in a business entity that would be peculiarly affected by any official action by the governing body, the official shall file an affidavit stating the nature of the interest and shall abstain from further participation in the matter.

The Health and Safety Code, Chapter 775, 084, provides that any ESD purchase requiring the payment of more than \$50,000 be awarded on a competitive basis. It does not matter that the ESD could obtain an item at a better price using a different method, the requirement for bids still holds. The statute does provide exemptions including

- acquisition of sole-source items of services
- ambulance services
- emergency expenditures
- contracts for emergency rescue services
- contracts for fire extinguishment and suppression
- purchase of firefighter bunker gear
- purchase of fuel
- purchase or lease of real property

This statute is very specific in the manner that the specifications must be written and the bidding handled. Some ESDs may adopt a more restrictive policy, which sets an even lower figure above which competitive bids must be sought.

The key is to adopt formal procedures.

- establish clear standards and specifications for goods and services;
- establish controls to prevent purchases of unauthorized or unbudgeted items;
- establish firm guidelines governing relationships between suppliers and service providers and the ESD and its staff, and
- use centralized purchasing

issued bonds, it is not necessary for the district to demonstrate, in order to receive the approval of the attorney general or registration by the comptroller, that the ad valorem taxes or revenues, income, or receipts that may be pledged to payment of the notes will be sufficient to pay the principal of and interest on the notes.

Acts 1989, 71st Leg., ch. 678, Sec. 1, eff. Sept. 1, 1989.

Sec. 775.082. AUDIT OF DISTRICT IN LESS POPULOUS COUNTIES. (a) The county auditor of a county that contains any part of the district shall have access to the books, records, officials, and assets of the district.

(b) ~~A district shall prepare and file with the commissioners court of each county that contains any part of the district on or before June 1 of each year an audit report of the district's fiscal accounts and records.~~ The audit shall be performed and the report shall be prepared at the expense of the district. The county auditor, with the approval of the commissioners court, shall adopt rules relating to the format of the audit and report. If a district is located in more than one county, the county auditors, with the approval of the commissioners court of each county in which the district is located, shall adopt uniform rules relating to the format of the audit and report.

(c) The person who performs the audit and issues the report must be an independent certified public accountant or firm of certified public accountants licensed in this state, unless the commissioners court by order requires the audit to be performed by the county auditor at least 120 days before the end of the district's fiscal year.

(d) ~~The commissioners court, on application made to the commissioners court by the district, may extend up to an additional 30 days the deadline for filing the audit report.~~

(e) If the district fails to complete and file the audit report within the time provided by Subsection (b) or (d), the commissioners court may order the county auditor to perform the audit and issue the report. If a district is located in more than one county, the commissioners court of each county in which the district is located

shall designate by joint order a county auditor of one of the counties to perform the audit and issue the report.

(e-1) ~~When a district located wholly in one county fails to complete and file the audit report by September 1 of each year and a county auditor is not ordered to prepare the report, the president and treasurer of the board are removed from the board and the commissioners court shall fill the vacancies as provided by Section 775.034.~~

(f) The district shall pay all costs incurred by the county auditor to perform an audit and issue the report required by this section, unless otherwise ordered by the commissioners court or by joint order of the commissioners courts, if the district is located in more than one county.

(g) This section does not apply to a district located wholly in a county with a population of more than three million.

Added by Acts 1993, 73rd Leg., ch. 195, Sec. 2, eff. Sept. 1, 1993.

Amended by Acts 1997, 75th Leg., ch. 392, Sec. 5, eff. Sept. 1, 1997.

Amended by:

Acts 2005, 79th Leg., Ch. 120, Sec. 2, eff. September 1, 2005.

Acts 2007, 80th Leg., R.S., Ch. 900, Sec. 6, eff. September 1, 2007.

Acts 2007, 80th Leg., R.S., Ch. 900, Sec. 7, eff. September 1, 2007.

Acts 2011, 82nd Leg., R.S., Ch. 639, Sec. 12, eff. June 17, 2011.

Sec. 775.0825. AUDIT OF DISTRICT IN CERTAIN POPULOUS COUNTIES.

(a) This section applies only to a district located wholly in a county with a population of more than three million.

(b) A district shall prepare on or before July 1 of each year an audit of the district's fiscal accounts and records.

(c) The audit shall be performed and the report shall be prepared at the expense of the district.

(d) The audit shall be available for review and inspection at the administrative office of the district.

PERSONNEL CHANGE REQUEST

Name: Robert Lawson

Department: Road & Bridge - Pct 4

Position: Operator

New Position
(if applicable): _____

Current wage or salary \$15.34

New wage or salary \$16.06

Effective date of change 6-11-13


Elected Official/Department Head
Signature

6-10-13
Date Signed

PERSONNEL CHANGE REQUEST

Name: David Lawless

Department: Road & Bridge - Pct 1

Position: Operator

New Position
(if applicable): _____

Current wage or salary \$ 15.34

New wage or salary \$ 16.06

Effective date of change 6-11-13

Ronnie La Gars
Elected Official/Department Head
Signature

6-10-13
Date Signed

PERSONNEL CHANGE REQUEST

Name: Lynn StanleyDepartment: Road & Bridge - Pt 1Position: DriverNew Position
(if applicable): OperatorCurrent wage or salary \$14.71New wage or salary \$15.34Effective date of change 6-11-13

Bonnie La Thon
Elected Official/Department Head
Signature

6-10-13
Date Signed

VOL. 84 PAGE 306

ORDER #2013-03

ORDER TO CLOSE PANOLA COUNTY ROAD #4555

BE IT REMEMBERED, that the Commissioners' Court of Panola County, Texas met in Regular Session on the 10th day of June, 2013, after due notice of meeting had been posted in the form, manner, and place required by law, with a quorum of its members present and participating in the meeting when, among other matters, the following came on to be considered, and action taken thereon, to-wit. The following were present:

David L. Anderson, County Judge, Panola County, Texas
Ronnie LaGrone, Commissioner of Precinct No. 1, Panola County, Texas
John Gradberg, Commissioner of Precinct No. 2, Panola County, Texas
Frank R. Langley, Jr., Commissioner of Precinct No. 3, Panola County, Texas
Dale LaGrone, Commissioner of Precinct No. 4, Panola County, Texas

Pursuant to published Agenda of said meeting, Commissioner Dale LaGrone offered the following order and moved its adoption, which was seconded by Commissioner Frank R. Langley, Jr., to-wit:

WHEREAS, the Panola County Commissioners' Court, while meeting in Regular Session on the 13th day of May, 2013, voted to approve posting a petition to close Panola County Road #4555.; and

WHEREAS, the petition was posted as prescribed by law and has been posted for at least 20 days prior to this Order being adopted; and

WHEREAS, the Panola County Commissioners' Court has determined that the interest of the public and affected landowners have been protected as it relates to the closing of Panola County Road #4555; and


WHEREAS, after due discussion and no opposition to closing of said county road the Court does authorize the closing of said county road effective immediately, and

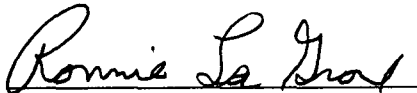
WHEREAS, pursuant to Section 251.058 of the Texas Transportation Code the County of Panola as Grantor shall convey to the center of said county road See attachment "A" (metes and bounds of property) to Sammy Peace and wife, Retha Peace (property owners) as grantees and by order of this court this order be entered into the deed records of the County Clerk's office of the County of Panola and shall serve as the official instrument of conveyance from the county as grantor to the property owner receiving conveyance as grantees of the abutting property.

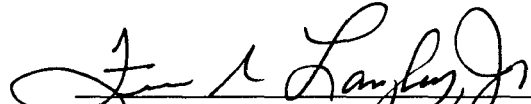
NOW, THEREFORE, BE IT ORDERED, by the Commissioners' Court of Panola County, Texas, that Panola County Road #4555 be closed and Panola County from this date will no longer maintain that portion of said road.


Upon vote, all voted "Aye" and none voted "No", and the County Judge declared the Order duly adopted. The above and foregoing is true and correct.

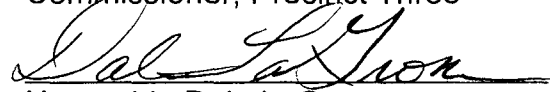
ADOPTED in Open Court this 10th day of June, 2013


County Judge David L. Anderson

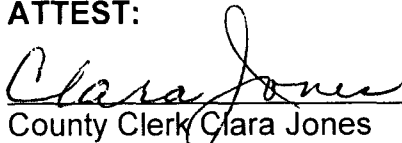

Honorable Ronnie LaGrone
Commissioner, Precinct One

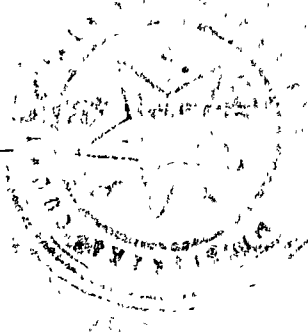

Honorable Frank R. Langley, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


County Clerk Clara Jones



Doc
176236
Bk
OR
Vol
1735
Pg
360

VOL. 84 PAGE 307



Pg 361
Vol 1735
Bk DR
Doc 176236

BIRDWELL SURVEYING

CARL O. BIRDWELL R.P.L.S. # 4343
Rt. 1 BOX 564
SAN AUGUSTINE, TEXAS 75972
PHONE 409/275-3548
FAX NO. 409/275-3584

JOB NO. SPEACE
DRAWING NO. SPEACE
FIELD BOOK 17/40

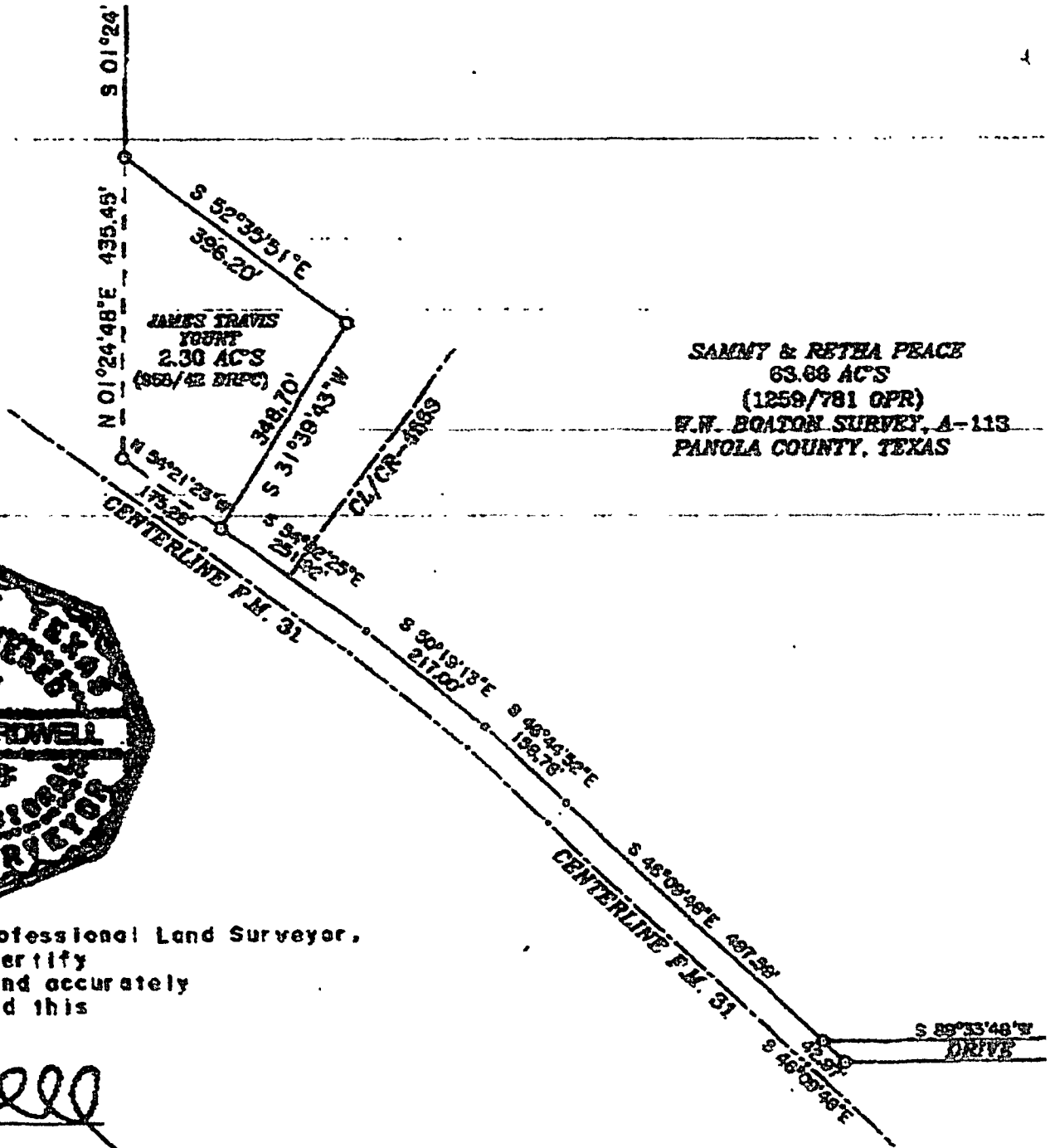


THE STATE OF TEXAS
COUNTY OF PANOLA

I, Carl O. Birdwell, a Registered Professional Land Surveyor, of the State of Texas, do hereby certify that the above survey plat truly and accurately depicts a survey made on the ground this day under my direct supervision.

CARL O. BIRDWELL
R.P.L.S. #4343

April 21, 2008



PERSONNEL CHANGE REQUEST

Name: Bobby Henley

Department: Road & Budge, Pct. 3

Position: Operator

New Position
(if applicable): _____

Current wage or salary \$15.34

New wage or salary \$16.06

Effective date of change 6-11-13

Jim R. Langley, Jr.

Elected Official/Department Head
Signature

6-10-13

Date Signed

PERSONNEL CHANGE REQUEST

Name: Christopher Willie

Department: Road & Budge - Pct 3

Position: Operatr

New Position
(if applicable): _____

Current wage or salary \$15.34

New wage or salary \$16.06

Effective date of change 6-11-13


Elected Official/Department Head
Signature

6-10-13
Date Signed