

FILED FOR RECORD
IN MY OFFICE
3:09 O'CLOCK P M
MAY 07 2015

PAUL BREVARD
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY *B. Brevard* DEPUTY

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

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 11TH DAY OF MAY, 2015, 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 a change in status of employment for Jeremy Nagle from Assistant Jail Administrator to Patrol Deputy with the Panola County Sheriff's Department effective May 1, 2015.
- b To record a change in status of employment for Adam Jones from Patrol Deputy to Assistant Jail Administrator with the Panola County Sheriff's Department effective May 1, 2015.

ROAD & BRIDGE

- a To approve and record a request by Anadarko E & P Onshore LLC to place a 10" temporary flexible water pipeline within the right-of-way of Panola County Road #225.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of April, 2015.
- b. To approve and record 2014 Budget Amendment No. 27.
- c. To approve and record 2015 Budget Amendment No. 10.
- d. To accept and record a donation of Five Thousand and No/100 (\$5,000.00) Dollars from Devon Energy Corporation for use by the Panola County Sheriff's Department.

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 Justice of the Peace Precincts #1 & #4, David A. Gray; Panola County Clerk Paul Brevard; County Extension Agent Lee Dudley; and Panola County Elections Administrator Cheyenne Lampley.
- 5. To approve payment of current Panola County bills as presented and submitted by the County Auditor.
 - 6. To discuss and act upon proclaiming the month of May, 2015 Elder Abuse Prevention Month in Panola County.
 - 7. To discuss and act upon adopting Order #2015-05 permanently extending a portion of Panola County Road #278 starting at intersection and extending 402 feet to the end of the road for a total distance of 2430 feet
 - 8. To discuss and act upon approving a End User Software License Agreement between Election Administration, LLC and Panola County.
 - 9. To discuss and act upon approving an Interlocal Participating Agreement between Panola County and Texas Association of Counties Health and Employee Benefits Pool.
 - 10. To discuss and act upon declaring a 2006 Ford Truck, Vin #1FTRF14516KB39004 as surplus property.
 - 11. To discuss and act upon transferring a 2013 Ford-F150 Truck Vin #1FTFW1EF8DFA62342 from Panola County Constable #1 & #4 to Panola County Sheriff's Department.

- 12. To discuss and act upon approving the purchase of one (1) 2015 John Deere 310SL HL Backhoe Loader from Doggett Machinery through the BuyBoard for use by the Panola County Road and Bridge Department, Precinct #4.
- 13. To discuss and act upon approving the purchase of one (1) 2016 Ford F750 Dump Truck from Silsbee Ford through the BuyBoard for use by the Panola County Road and Bridge Department, Precinct #3.
- 14. To approve and record the employment of Jason R. Ross as a Truck Driver with Panola County Road and Bridge Department, Precinct #4, effective upon the successful completion of drug test and physical at the rate of \$13.22 per hour
- 15. To discuss and act upon approving an increase in salary to \$15.92 per hour for Karl Kemper Delk, a Truck Driver with the Panola County Road and Bridge Department, Precinct #4, effective May 12, 2015.

RECESS

- 16. To reconvene at 10:00 o'clock a.m. and open sealed bids for County Depository. Bid may be awarded at a future meeting of the Court.

ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 7TH DAY OF MAY, 2015 AT 3:04 O'CLOCK P.M.

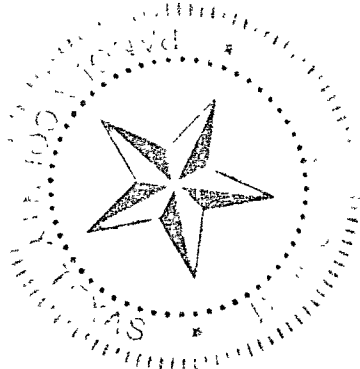
Deputy



Paul Brevard
 PAUL BREVARD, COUNTY CLERK
 PANOLA COUNTY, TEXAS
 By: Becky Barlish

I, PAUL BREVARD, 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 7TH DAY OF MAY, 2015 AT 3:04 O'CLOCK P.M.

Deputy



Paul Brevard
 PAUL BREVARD, COUNTY CLERK
 PANOLA COUNTY, TEXAS
 By: Becky Barlish

The State of Texas
The County of Panola

JUN 08 2015

On this the 11th day of May, A D. 2015, 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 said County with the following members of the Court present:

PAUL BREVARD
COUNTY CLERK
P. DAVIS
DEPUTY

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

Constituting a quorum of the Court, with Lee Ann Jones, County Judge, being absent. Also attending were Paul Brevard, County Clerk, and Vicki Heinkel, 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:

The opening prayer was given by Ronnie LaGrone, Commissioner, Precinct #1.

OPEN MEETING:

1. **CITIZEN COMMENTS:**
Butch Marsalis read several historical quotes for the court.
2. **COMMISSIONERS' REPORT:**
There was no Commissioners' report.
3. **COUNTY JUDGE'S REPORT:**
There was no Judge's report.
4. **CONSENT ITEMS:**

PERSONNEL

- a. To record a change in status of employment for Jeremy Nagle from Assistant Jail Administrator to Patrol Deputy with the Panola County Sheriff's Department effective May 1, 2015.
- b. To record a change in status of employment for Adam Jones from Patrol Deputy to Assistant Jail Administrator with the Panola County Sheriff's Department effective May 1, 2015.

ROAD & BRIDGE

- a. To approve and record a request by Anadarko E & P Onshore LLC to place a 10" temporary flexible water pipeline within the right-of-way of Panola County Road #225.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of April, 2015.
- b. To approve and record 2014 Budget Amendment No. 27.
- c. To approve and record 2015 Budget Amendment No. 10.
- d. To accept and record a donation of Five Thousand and No/100 (\$5,000.00) Dollars from Devon Energy Corporation for use by the Panola County Sheriff's Department.

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 Justice of the Peace Precincts #1 & #4, David A. Gray; Panola County Clerk Paul Brevard; County Extension Agent Lee Dudley; and Panola County Elections Administrator Cheyenne Lampley.

Commissioner Commissioner Dale LaGrone moved and Commissioner Frank R. Langley, Jr. seconded the motion to approve all the Consent Items. The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent.

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

5. Commissioner Frank R. Langley, Jr. moved and Commissioner John Gradberg seconded the motion to approve payment of current Panola County bills as presented and submitted by the County Auditor.
The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent.
SEE COPY OF BILLS ATTACHED
6. Commissioner Frank R. Langley, Jr. moved and Commissioner Dale LaGrone seconded the motion to proclaim the month of May, 2015 Elder Abuse Prevention Month in Panola County.
The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent.
SEE COPY ATTACHED

7. Commissioner John Gradberg moved and Commissioner Frank R. Langley, Jr. seconded the motion to adopt Order #2015-05 permanently extending a portion of Panola County Road #278 starting at intersection and extending 402 feet to the end of the road for a total distance of 2430 feet.
The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent.
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8. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to approve a End User Software License Agreement between Election Administration, LLC and Panola County.
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10. Commissioner Dale LaGrone moved and Commissioner Frank R. Langley, Jr. seconded the motion to declare a 2006 Ford Truck, Vin #1FTRF14516KB39004 as surplus property.
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The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent.
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13. Commissioner Frank R. Langley, Jr. moved and Commissioner Dale LaGrone seconded the motion to approve the purchase of one (1) 2016 Ford F750 Dump Truck from Silsbee Ford through the BuyBoard for use by the Panola County Road and Bridge Department, Precinct #3.
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RECESS

16. Commissioner Frank R. Langley, Jr. moved and Commissioner Dale LaGrone seconded the motion To reconvene at 10:00 o'clock a.m. and open sealed bids for County Depository. Bid may be awarded at a future meeting of the Court.
The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent.
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A D J O U R N M E N T

Dated this the 11th day of May, 2015.

Lee Ann Jones

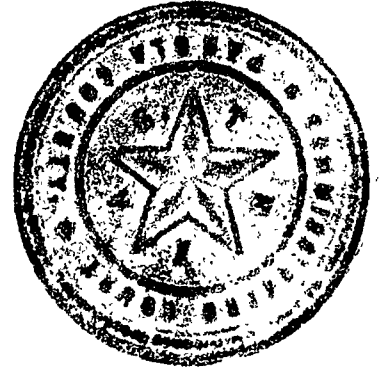
Lee Ann Jones, County Judge, Panola County, Texas

ATTEST:

Paul Brevard

PAUL BREVARD, COUNTY CLERK, PANOLA COUNTY, TEXAS

By: _____, Deputy



Corrected Minutes

State of Texas
County of Panola

On this 11th day of May, A.D. 2015, the Commissioners' Court of Panola County, Texas met in a Regular Meeting of the Court at 9:00 o'clock AM in the Commissioners' Courtroom of said County with the following members of the Court present:

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

Constituting a quorum of the Court, with Lee Ann Jones, County Judge, being absent. Also attending were Paul Brevard, County Clerk, and Vicki Heinkel, 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:

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OPEN MEETING:

1. **CITIZEN COMMENTS:**

Butch Marsalis read several historical quotes for the court.

2. **COMMISSIONERS' REPORTS:**

There were no Commissioners' Reports.

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

There was no County Judge's Report.

4. **CONSENT ITEMS:**

PERSONNEL

- a. To record a change in status of employment for Jeremy Nagle from Assistant Jail Administrator to Patrol Deputy with the Panola County Sheriff's Department effective May 1, 2015.

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ROAD & BRIDGE

- a. To approve and record a request by Anadarko E & P Onshore LLC to place a 10" temporary flexible water pipeline within the right-of-way of Panola County Road #225.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of April, 2015.
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A COPY OF EACH LETTER, AMENDMENT, REQUEST, AND/OR BOND IS ATTACHED TO AND MADE A PART OF MINUTES.

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submitted by the County Auditor. The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent. SEE COPY OF BILLS ATTACHED.

6. Commissioner Frank R. Langley, Jr. moved and Commissioner Dale LaGrone seconded the motion to proclaim the month of May, 2015 Elder Abuse Prevention Month in Panola County. The motion passed on a 4-0-1 vote, with Lee Ann Jones, County Judge, being absent. SEE COPY OF PROCLAMATION ATTACHED.
7. Commissioner John Gradberg moved and Commissioner Frank R. Langley, Jr. seconded the motion to adopt Order #2015-05 permanently extending a portion of Panola County Road #278 starting at intersection and extending 402 feet to the end of the road for a total distance of 2430 feet. The motion passed with a vote of 4-0-1, with Lee Ann Jones, County Judge, being absent. SEE COPY OF ORDER ATTACHED.
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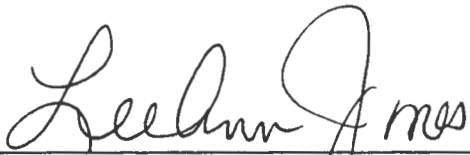
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RECESS

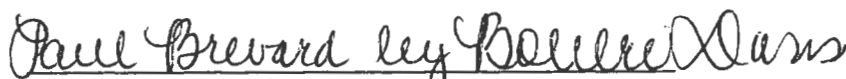
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The meeting was then adjourned.

Dated this 11th day of May, 2015.



Lee Ann Jones, County Judge, Panola County, Texas



Paul Brevard, County Clerk, Panola County, Texas

S/H/CT

K Sak

Cheryl Lamply
Stephanie Hunt

Clay Hill

Alan Janett

John Saffling

Karen Marsalis

William (Bud) Marsalis

Kim Gordon

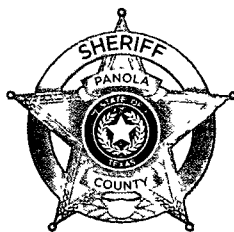
Carolyn Moore

Lavona White

CONSENT

ITEMS

Office. 903.693.0333
Fax. 903.693.9366



314 W Wellington
Carthage, Texas 75633

Sheriff Kevin Lake

May 1, 2015

The Honorable LeeAnn Jones
Panola County Judge
110 S. Sycamore
Carthage, Texas 75633


Dear Judge Jones,

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

Please record the change of assignment for Jeremy Nagle from Assistant Jail Administrator to Patrol Deputy effective May 1, 2015.

Please record the change in assignment for Adam Jones from Patrol Deputy to Assistant Jail Administrator effective May 1, 2015.

Sincerely,

K Lake 

Kevin Lake
Sheriff

KL/lw

CC: Sidney Burns
Joni Reed

NOTICE OF PROPOSED INSTALLATION
PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE TEXAS

Formal notice is hereby give that.

Anadarko E&P Onshore LLC Proposes to place a

10" Temporary Flexible Water Pipeline line within the Right-Of-Way

of County Road: 225 as follows:

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

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

Construction of this line will begin on or after the 27th day of April 2015.

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

APPROVAL

May 11, 2015

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

RE: **CR #225**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **10" temporary flexible water pipeline** as shown by accompanying drawings and notice except as noted below

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

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

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

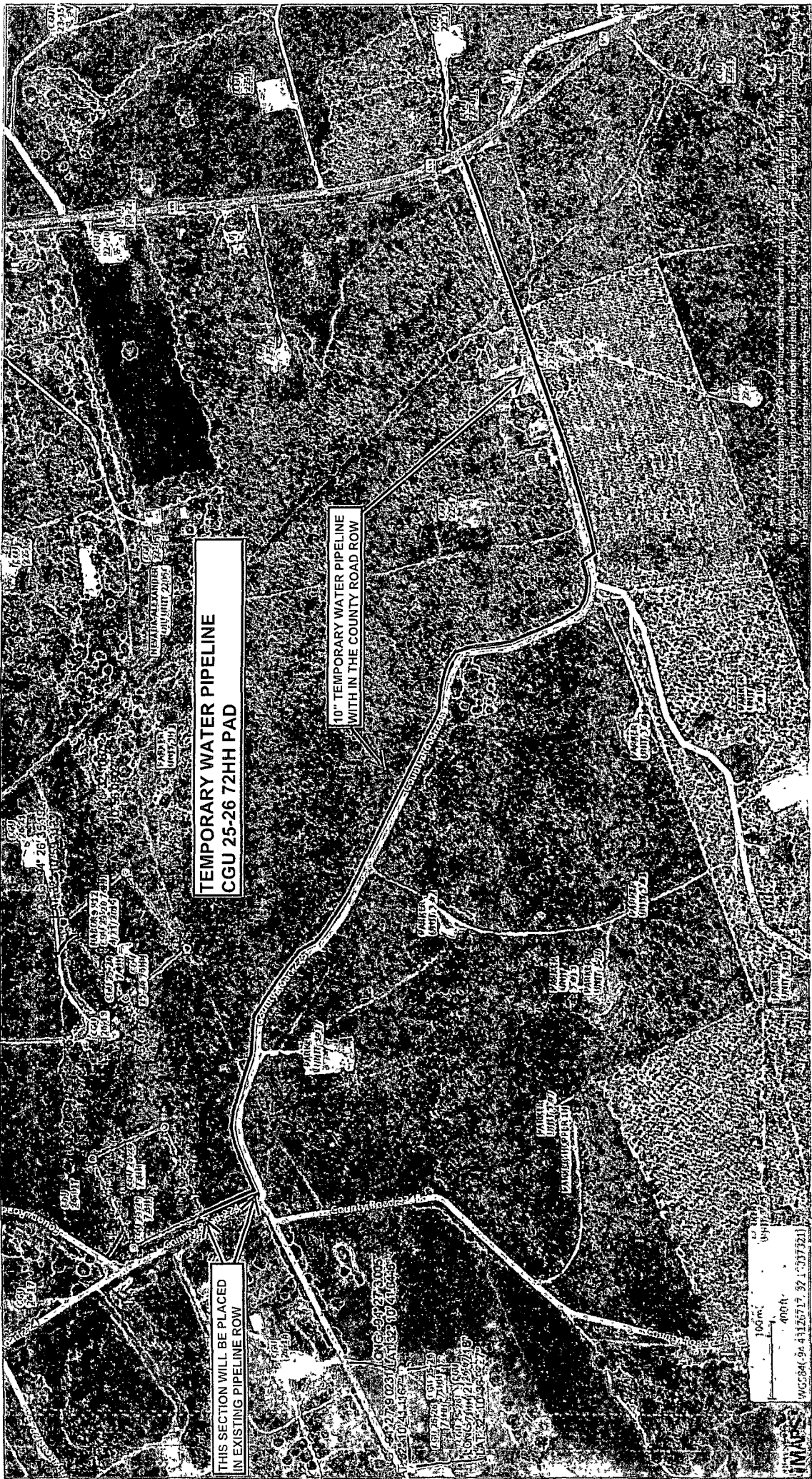
no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.

6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved: 
COUNTY JUDGE

COMMISSIONERS:

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





PANOLA COUNTY 2014 BUDGET AMENDMENT #27
May 11, 2015

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
HEALTH FUND		
REVENUES		
<u>883-360-41300</u>	HOSPITAL LEASE	<u>(327,222)</u>
		<u>(327,222)</u>
EXPENDITURES		
<u>883-648-54613</u>	UC AND/OR DSRIP	(522,988)
<u>883-648-54614</u>	DSH	<u>195,766</u>
		<u>(327,222)</u>
GRAND TOTAL HEALTH FUND		<u><u>(327,222)</u></u>

PANOLA COUNTY
2014
BUDGET AMENDMENT #27

We hereby amend the Panola County Budget for the Fiscal Year 2014 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2014.

Signed on this 11th day of May, 2015

Absent

County Judge

Ronnie La Grone

Commissioner Precinct # 1

A. K. Langley, Jr.

Commissioner Precinct # 3

John Hedberg

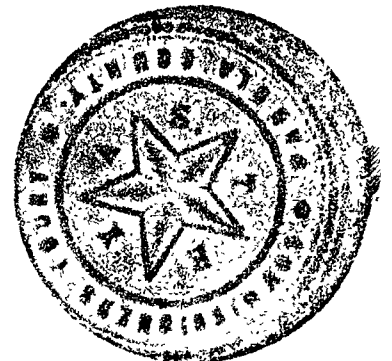
Commissioner Precinct # 2

Paul S. [Signature]

Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 11th day of May, 2015 as the same appears on file in the office of the County Clerk of Panola County.

[Signature]
County Clerk





PANOLA COUNTY 2015 BUDGET AMENDMENT #10
May 11, 2015

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND			
REVENUES			
<u>100-330-41130</u>	STATE VOTER REGISTRATION	1,195	
<u>100-360-41020</u>	MISCELLANEOUS REVENUE	5,000	
			<u>6,195</u>
EXPENDITURES			
MISCELLANEOUS & NON-DEPARTMENTAL			
<u>100-409-52060</u>	UNEMPLOYMENT INSURANCE	17,555	
<u>100-409-54080</u>	CONTINGENCY	(30,855)	
<u>100-409-55270</u>	FURNITURE & EQUIPMENT	14,495	
			<u>1,195</u>
SHERIFF			
<u>100-560-55270</u>	FURNITURE & EQUIPMENT	5,000	
			<u>5,000</u>
GRAND TOTAL GENERAL FUND			<u><u>6,195</u></u>
ROAD & BRIDGE FUND			
REVENUES			
<u>200-360-41020</u>	MISCELLANEOUS REVENUE	36,799	
			<u>36,799</u>
EXPENDITURES			
PCT.4			
<u>200-624-54080</u>	CONTINGENCY	(7,490)	
<u>200-624-55270</u>	FURNITURE & EQUIPMENT	44,289	
			<u>36,799</u>
GRAND TOTAL ROAD & BRIDGE FUND			<u><u>36,799</u></u>

PANOLA COUNTY
2015
BUDGET AMENDMENT #10

We hereby amend the Panola County Budget for the Fiscal Year 2015 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2015.

Signed on this 11th day of May, 2015.

Alisent
County Judge

Ronnie B. B...
Commissioner Precinct # 1

Joe R. Langley, Jr.
Commissioner Precinct # 3

Jan Bradley
Commissioner Precinct # 2

Dale L...
Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 11th day of May, 2015 as the same appears on file in the office of the County Clerk of Panola County.

Paul ...
County Clerk



Donation Acceptance

I/we, being desirous to contribute a donation to Panola County for the Panola County Sheriff's Department and/or General Fund hereby donate the following:

\$5,000

This donation is to be used for the Panola County Sheriff's Department or if no purpose is indicated, the purpose shall be determined by the Commissioners' Court. All purposes must be in accordance with current laws governing such funds. The Panola County Commissioners' Court according to Local Gov't Code, Section 81.032, must accept this donation.

I/we acknowledge that this is given as a donation and that I/we have not been promised any other benefit because of the donation, nor have I/we been induced or coerced in any way by any official or employee of Panola County. I/we further certify that this donation is given freely and voluntarily.

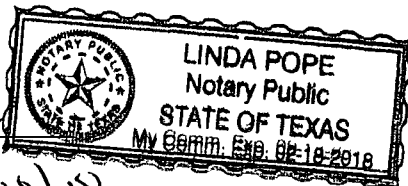
Date: April 29, 2015

Devon

(Signed) *KL* KEVIN LAKE

Sworn to and subscribed before me this 29th of April 2015.

 Linda Pope
Notary Public, State of Texas
My Commission Expires: 2/18/18



[Panola County Use Only]

This item was accepted ~~and disapproved~~ (strike one) at a meeting of the Panola County

Commissioners' Court on this 11th day of May, 2015.

County Judge *Lee Ann Jones*
Lee Ann Jones



Devon Energy Corporation
333 West Sheridan Avenue
Oklahoma City, OK 73102-5010

PANOLA COUNTY SHERIFF'S OFFICE
314 W WELLINGTON ST
CARTHAGE, TX 75633

Payment made on behalf of PANOLA COUNTY SHERIFF'S OFFICE

DATE 04/20/2015 405-228-4800 80020991 No 0028104398

YOUR REFERENCE		INV DATE	NET AMOUNT
2015-04-17T08 48	Equipment Contribution	04/17/2015	5,000 00
TOTAL			5,000 00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM



Devon Energy Corporation
333 West Sheridan Avenue
Oklahoma City, OK 73102-5010

Bank of America
National Association

Vendor No 80020991

32-0001 04/20/2015
1110

No 0028104398

PAY THIS AMOUNT
*****\$5,000 00

****FIVE THOUSAND AND ZERO CENTS

PAY TO THE ORDER OF PANOLA COUNTY SHERIFF'S OFFICE
314 W WELLINGTON ST
CARTHAGE, TX 75633


VOID AFTER 90 DAYS
ONLY NEGOTIABLE AT FINANCIAL INSTITUTIONS

Authorized Signature

Void Over \$5,000 00

APPROVED

05-11-2015



LeeAnn Jones,
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: April 23, 2015

CONFERENCE: Texas Justice Court Judges Association –
2015 Education and Technology Conference

LOCATION: Austin, Texas

DATE: July 7-July10, 2015

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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

Requirements will be met at the time of this conference

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

Minimum requirements will have been met FY 2015 at the time of 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.)

Training consists of classes; Collections via Technology, Juvenile Law, The Adolescent Brain, Identity Theft, plus Legislative Updates on new laws enacted.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
05-11-2015
L.A.J.
Lee Ann Jones,
County Judge

NAME: Paul Brewer

POSITION: County Clerk

DEPARTMENT: Panola County Clerk's Office

DATE: 4/29/15

CONFERENCE: Probate Conference

LOCATION: Gilberton, TX

DATES: June 3~~rd~~ to June 5th

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

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

If not, how much of your requirements will be met by this conference? 12 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? 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.)

This conference will update us on Probate laws and information

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED
05-11-2015
LAJ
Lee Ann Jones,
County Judge

NAME: Lee Dudley
POSITION: AG/NR Agent
DEPARTMENT: Extension
DATE: 04 May 2015

CONFERENCE: TCAAA
LOCATION: California
DATES: 17 May--21 May 2015

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4 (estimated)

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

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

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

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

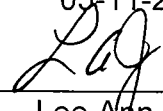
Do you have sufficient funds in your budget for this conference? Yes

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

It is a conference for all agriculture agents to meet and discuss
different ideas from other counties.

APPROVED

05-11-2015



Lee Ann Jones,
County Judge

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

NAME: Cheyenne Lampley

POSITION: EA

DEPARTMENT: Voter

DATE: 5/1/2015

CONFERENCE: Election Law School

LOCATION: Austin, TX

DATES: Aug 30-Sept 3, 2015

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

If not how much of your requirements will be met by this conference? 0

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? Will be 5

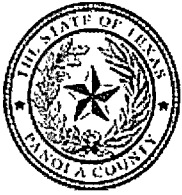
Do you have sufficient funds in your budget for this conference? Yes

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

Required SoS Election Law School

ACTION

ITEMS



Panola County, Texas

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

DATE MAY 11 2015

Payment Register

APPKT04161 - CC PC POOL MAY 11, 2015

01 - Vendor Set 01

APPROVED
By Auditor's Office at 11:20 am, May 08, 2015

Bank PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number <u>0798</u>	Vendor Filed As A T & T						Total Vendor Amount 589 00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	589 00		
Payable Number <u>9907937209</u>	Description ACCT#831-000-1241 177, APR 19 - MAY 18, 2015	Payable Date 04/29/2015	Due Date 04/29/2015	Discount Amount 0 00	Payable Amount 589 00		

Vendor Number <u>3189</u>	Vendor Filed As ACE HARDWARE OF EAST TEXAS						Total Vendor Amount 85 10
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	85 10		
Payable Number <u>10195797</u>	Description PVC FITTING & GLUE	Payable Date 04/30/2015	Due Date 04/30/2015	Discount Amount 0 00	Payable Amount 17 13		
<u>10195825</u>	RAIN COATS	04/30/2015	04/30/2015	0 00	35 98		
<u>10195833</u>	3 GALLON WATER COOLER	04/30/2015	04/30/2015	0 00	31 99		

Vendor Number <u>3265</u>	Vendor Filed As ADVANCED PEST TECHNOLOGY						Total Vendor Amount 665 00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	665 00		
Payable Number <u>05 01 15</u>	Description Monthly Service	Payable Date 05/04/2015	Due Date 05/04/2015	Discount Amount 0 00	Payable Amount 665 00		

Vendor Number <u>2767</u>	Vendor Filed As AIRNAV, LLC						Total Vendor Amount 258 00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	258 00		
Payable Number <u>1950981</u>	Description ANN RENEWAL- ONLINE AIRPORT INFO/FUEL PRICING	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 258 00		

Vendor Number <u>1468</u>	Vendor Filed As ANIMAL MEDICAL CENTER						Total Vendor Amount 84 50
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	84 50		
Payable Number <u>458255</u>	Description K-9 Healthcare	Payable Date 04/30/2015	Due Date 04/30/2015	Discount Amount 0 00	Payable Amount 32 50		
<u>458442</u>	Euthanasia (Riksja)	05/07/2015	05/07/2015	0 00	52 00		

Vendor Number <u>1737</u>	Vendor Filed As AUDIE L YOUNT						Total Vendor Amount 80 00
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	80 00		
Payable Number <u>852169</u>	Description GARBAGE TRAILER RENTAL	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 80 00		

Vendor Number <u>1898</u>	Vendor Filed As AUTO EXPRESS LUBE						Total Vendor Amount 51 62
Payment Type Check	Payment Number			Payment Date	Payment Amount		
				05/08/2015	51 62		
Payable Number <u>41012</u>	Description Vehicle maintenance	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 51 62		

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONER'S COURT

DATE MAY 11 2015

Payment Register

Vendor Number 3345 Vendor Filed As B & B LOCKSMITH GLASS
 Payment Type Check Payment Number 23225

Payable Number 007340654 Description CREDIT CARD MACHINE RENTAL

Payable Date 05/07/2015 Due Date 05/07/2015

APPKT04161 - CC PC POOL MAY 11, 2015
 Total Vendor Amount 20 00
 Payment Date 05/08/2015 Payment Amount 20 00

Vendor Number 3345 Vendor Filed As B & B LOCKSMITH GLASS
 Payment Type Check Payment Number 23226

Payable Number 23225 Description KEYS
23226 KEYS

Payable Date 04/30/2015 Due Date 04/30/2015
 04/30/2015 04/30/2015

Total Vendor Amount 33 50
 Payment Date 05/08/2015 Payment Amount 33 50
 Discount Amount 0 00 Payable Amount 15 00
 0 00 18 50

APPROVED *SP*
 By Auditor's Office at 11:19 am, May 08, 2015

Vendor Number 1529 Vendor Filed As BAXTER CLEAN CARE
 Payment Type Check Payment Number 214571

Payable Number 213140-1 Description Pledge 6/CS
214571 TOILET PAPER, WIPES, CUPS, TRASH BAGS, PINE SOL
214572 TRASH BAGS & WIPES

Payable Date 05/01/2015 Due Date 05/01/2015
 05/07/2015 05/07/2015
 05/07/2015 05/07/2015

Total Vendor Amount 620 20
 Payment Date 05/08/2015 Payment Amount 620 20
 Discount Amount 0 00 Payable Amount 68 90
 0 00 322 37
 0 00 228 93

Vendor Number 1113 Vendor Filed As BEAR GRAPHICS, INC
 Payment Type Check Payment Number 0713985

Payable Number 0713985 Description BANK NOTE PAPER 8 1/2 X 11

Payable Date 05/07/2015 Due Date 05/07/2015

Total Vendor Amount 473 31
 Payment Date 05/08/2015 Payment Amount 473 31
 Discount Amount 0 00 Payable Amount 473 31

Vendor Number 1207 Vendor Filed As BICKERSTAFF HEATH DELGADO ACOSTA LLP
 Payment Type Check Payment Number 97276

Payable Number 97276 Description Professional Services Through April 15, 2015

Payable Date 04/29/2015 Due Date 04/29/2015

Total Vendor Amount 7,621 99
 Payment Date 05/08/2015 Payment Amount 7,621 99
 Discount Amount 0 00 Payable Amount 7,621 99

Vendor Number 1351 Vendor Filed As BOB BARKER COMPANY INC
 Payment Type Check Payment Number WEBO00367545

Payable Number WEBO00367545 Description Miscellaneous supplies

Payable Date 04/30/2015 Due Date 04/30/2015

Total Vendor Amount 817 78
 Payment Date 05/08/2015 Payment Amount 817 78
 Discount Amount 0 00 Payable Amount 817 78

Vendor Number 1954 Vendor Filed As C & W FIRE & SAFETY INC
 Payment Type Check Payment Number 0094114-IN

Payable Number 0094114-IN Description SAFETY GLASSES

Payable Date 05/07/2015 Due Date 05/07/2015

Total Vendor Amount 36 79
 Payment Date 05/08/2015 Payment Amount 36 79
 Discount Amount 0 00 Payable Amount 36 79

Vendor Number 4169 Vendor Filed As CAIN HARDWARE & LUMBER
 Payment Type Check Payment Number 00611949

Payable Number 00611949 Description SHOVELS
00611983 Drawer Slides, Signs, Screws, Plywood & Lumber
00612010 Pine Plywood & Carbide Blade
00612011 Rustoleum (6 cans)
00612044 WATER CAN

Payable Date 04/30/2015 Due Date 04/30/2015
 05/01/2015 05/01/2015
 05/01/2015 05/01/2015
 05/01/2015 05/01/2015
 04/30/2015 04/30/2015

Total Vendor Amount 443 23
 Payment Date 05/08/2015 Payment Amount 443 23
 Discount Amount 0 00 Payable Amount 22 92
 0 00 118 16
 0 00 52 42
 0 00 25 33
 0 00 43 19

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONER'S COURT

DATE **MAY 11 2015**

APPKT04161 - CC PC POOL MAY 11, 2015

Payment Register

Account Number	Description	Invoice Date	Invoice Due Date	Amount	Balance
<u>00612230</u>	Wood Finish, Paint Brushes, Drill Bits, Nail Sgt	05/01/2015	05/01/2015	0 00	30 22
<u>00612272</u>	TRIMMER LINE	05/04/2015	05/04/2015	0 00	3 59
<u>00612344</u>	PLIERS & FENCE CUTTER	05/04/2015	05/04/2015	0 00	32 38
<u>00612645</u>	SHOVELS	05/04/2015	05/04/2015	0 00	49 95
<u>00612648</u>	WEED EATER STRING	05/04/2015	05/04/2015	0 00	7 18
<u>00612685</u>	Keyed Sash Lock	05/07/2015	05/07/2015	0 00	6 29
<u>00612711</u>	SCREWS, HOLDERS & PLUNGER	05/07/2015	05/07/2015	0 00	20 11
<u>00612758</u>	WATER CAN	05/07/2015	05/07/2015	0 00	31 49

Vendor Number 3048 **Vendor Filed As** CALIFORNIA CONTRACTOR SUPPLIES, INC **Total Vendor Amount** 462 50

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/08/2015	462 50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>PP72641</u>	SAW BLADES, TIES, CUT OFF SAW BLADES	04/30/2015	04/30/2015	0 00	462 50

Vendor Number 1128 **Vendor Filed As** CAR-TEX TRAILER COMPANY, INC **Total Vendor Amount** 1,111 93

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/08/2015	1,111 93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>152296</u>	AXLE # 708	04/30/2015	04/30/2015	0 00	1,060 00
<u>152316</u>	METAL	04/30/2015	04/30/2015	0 00	51 93

APPROVED *SB*
By Auditor's Office at 11:19 am, May 08, 2015

Vendor Number 0246 **Vendor Filed As** CARTHAGE AG & VET SUPPLY **Total Vendor Amount** 33 99

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/08/2015	33 99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>37622</u>	Dog food (Roxie)	05/07/2015	05/07/2015	0 00	33 99

Vendor Number 4541 **Vendor Filed As** CARTHAGE OFFICE SUPPLY **Total Vendor Amount** 735 55

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/08/2015	735 55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>109937</u>	OFFICE SUPPLIES	04/29/2015	04/29/2015	0 00	51 24
<u>109954</u>	OFFICE SUPPLIES	04/29/2015	04/29/2015	0 00	28 80
<u>109955</u>	OFFICE SUPPLIES	04/29/2015	04/29/2015	0 00	233 89
<u>109956</u>	STAPLER	04/30/2015	04/30/2015	0 00	16 95
<u>109957</u>	OFFICE SUPPLIES	04/29/2015	04/29/2015	0 00	139 97
<u>109962</u>	OFFICE SUPPLIES	04/29/2015	04/29/2015	0 00	49 72
<u>109990</u>	IMPRINTED WINDOW ENVELOPES	04/29/2015	04/29/2015	0 00	139 99
<u>109995</u>	LETTERHEAD	04/29/2015	04/29/2015	0 00	74 99

Vendor Number 1228 **Vendor Filed As** CARTHAGE VETERINARY HOSPITAL **Total Vendor Amount** 19 08

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/08/2015	19 08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>48820</u>	Deegee Grooming	05/07/2015	05/07/2015	0 00	19 08

Vendor Number 1305 **Vendor Filed As** CERTIFIED LABORATORIES DIVISION **Total Vendor Amount** 758 96

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/08/2015	758 96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1880571</u>	SWAMP PRO	04/30/2015	04/30/2015	0 00	379 48
<u>1884315</u>	SWAMP PRO	05/01/2015	05/01/2015	0 00	379 48

Payment Register

APPKT04161 - CC PC POOL MAY 11, 2015

Vendor Number **2190**
 Vendor Filed As CERTIFIED SERVICE CENTER
 Payment Type **Check**
 Payment Number

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE MAY 11 2015

Total Vendor Amount 479 72
 Payment Date 05/08/2015
 Payment Amount 479 72
 Discount Amount 0 00
 Payable Amount 479 72

Payable Number **VA9378-001**
 Description Repairs to kitchen freezer

Payable Date 05/07/2015
 Due Date 05/07/2015

Vendor Number **4335**
 Vendor Filed As CHEM-SERV INC
 Payment Type **Check**
 Payment Number

APPROVED *S.B.*
By Auditor's Office at 11:19 am, May 08, 2015

Total Vendor Amount 262 50
 Payment Date 05/08/2015
 Payment Amount 262 50
 Discount Amount 0 00
 Payable Amount 262 50

Payable Number **101802**
 Description Blue Nitrile & Extinguish Plus Fire Ant Bait

Payable Date 05/07/2015
 Due Date 05/07/2015

Vendor Number **3008**
 Vendor Filed As CHEYENNE LAMPLEY
 Payment Type **Check**
 Payment Number

Total Vendor Amount 750 00
 Payment Date 05/08/2015
 Payment Amount 750 00
 Discount Amount 0 00
 Payable Amount 750 00

Payable Number **MAY 11, 2015**
 Description TRAVEL ADVANCE FOR TEAM MTG IN PITTSBURG TX

Payable Date 05/07/2015
 Due Date 05/07/2015

Vendor Number **2786**
 Vendor Filed As CITY OF CARTHAGE
 Payment Type **Check**
 Payment Number

Total Vendor Amount 37,030 50
 Payment Date 05/08/2015
 Payment Amount 33,227 50
 Discount Amount 0 00
 Payable Amount 33,227 50

Payable Number **MAY 1, 2015**
 Description MGMT/OPER FOR SOLID WASTE TRANSFER STATION

Payable Date 05/07/2015
 Due Date 05/07/2015

Check
 Payable Number **MAY 1, 2015**
 Description COUNTY PORTION-CARTHAGE VET & DUMPSTER FEES
 Payable Date 05/07/2015
 Due Date 05/07/2015
 Discount Amount 0 00
 Payable Amount 3,803 00

Vendor Number **2749**
 Vendor Filed As COOK TIRE & SERVICE CENTER, INC
 Payment Type **Check**
 Payment Number

Total Vendor Amount 618 62
 Payment Date 05/08/2015
 Payment Amount 618 62
 Discount Amount 0 00
 Payable Amount 618 62

Payable Number **20254186**
 Description RECAP TIRES

Payable Date 04/30/2015
 Due Date 04/30/2015

Vendor Number **1516**
 Vendor Filed As COVERTTRACK GROUP, INC
 Payment Type **Check**
 Payment Number

Total Vendor Amount 95 00
 Payment Date 05/08/2015
 Payment Amount 95 00
 Discount Amount 0 00
 Payable Amount 95 00

Payable Number **11423**
 Description Tracking equipment

Payable Date 04/30/2015
 Due Date 04/30/2015

Vendor Number **1948**
 Vendor Filed As CRAIG A FLETCHER, ATTORNEY AT LAW
 Payment Type **Check**
 Payment Number

Total Vendor Amount 1,350 00
 Payment Date 05/08/2015
 Payment Amount 1,350 00
 Discount Amount 0 00
 Payable Amount 1,350 00

Payable Number **28952-C**
 Description CCL, MISDEMEANOR
 Payable Number **28966-C**
 Description CCL, MISDEMEANOR
 Payable Number **J-915**
 Description CCL, JUVENILE

Payable Date 05/07/2015
 Due Date 05/07/2015
 Payable Date 05/07/2015
 Due Date 05/07/2015
 Payable Date 05/08/2015
 Due Date 05/08/2015

Discount Amount 0 00
 Payable Amount 450 00
 Discount Amount 0 00
 Payable Amount 450 00
 Discount Amount 0 00
 Payable Amount 450 00

Vendor Number **1865**
 Vendor Filed As CRAIG ELECTRIC
 Payment Type **Check**
 Payment Number

Total Vendor Amount 1,362 95
 Payment Date 05/08/2015
 Payment Amount 1,362 95
 Discount Amount 0 00
 Payable Amount 553 40

Payable Number **9194**
 Description Replace three LED Step Lights at Jail Entry

Payable Date 05/01/2015
 Due Date 05/01/2015

Payment Register

APPKT04161 - CC PC POOL MAY 11, 2015

Vendor Number	Vendor Filed As	Payment Type	Payment Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
9198	Repair Lighting & Plugs				05/01/2015	05/01/2015	0 00	809 55	
1532	DANIELS CARPET CARE	Check							4,875 00
									4,875 00
									4,875 00
2312	DEBBIE'S BEST WATER STORE	Check							152 50
									152 50
									139 25
									13 25
4036	DEPARTMENT OF INFORMATION RESOURCES	Check							1,900 13
									1,900 13
									3 79
									1,896 34
2748	DISH NETWORK SERVICE, LLC	Check							202 24
									202 24
									202 24
3603	DOGGETT EQUIPMENT SERVICE, LLC	Check							385 52
									385 52
									276 72
									108 80
2982	EAST TEXAS ALARM, INC	Check							22 00
									22 00
									22 00
2467	EAST TEXAS MEDICAL CENTER CARTHAGE-INDIGENT	Check							6,813 89
									6,813 89
									6,019 35
									794 54
0842	ENVIRONMENTAL OIL RECOVERY, INC	Check							763 00
									763 00
									763 00

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT DATE MAY 11 2015

APPROVED *SB*
By Auditor's Office at 11:19 am, May 08, 2015

APPROVED FOR PAYMENT

Lee Ann Jones
 BY COMMISSIONERS COURT

DATE MAY 11 2015

APPKT04161 - CC PC POOL MAY 11, 2015

Payment Register

Vendor Number 1117 Vendor Filed As ETMC EMS
 Payment Type Check Payment Number

Total Vendor Amount 81 96

Payment Date 05/08/2015 Payment Amount 81 96
 Discount Amount 0 00 Payable Amount 81 96

Payable Number	Description	Payable Date	Due Date
<u>498</u>	Electric for tower site	04/30/2015	04/30/2015

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

APPROVED *SB*
 By Auditor's Office at 11:19 am, May 08, 2015

Total Vendor Amount 580 24

Payment Date 05/08/2015 Payment Amount 580 24

Payable Number	Description	Payable Date	Due Date
<u>66847-0</u>	Misc office supplies	04/29/2015	04/29/2015
<u>66877-0</u>	Office Supplies	04/29/2015	04/29/2015
<u>66992-0</u>	Copy paper	04/30/2015	04/30/2015
<u>66993-0</u>	Misc office supplies	04/30/2015	04/30/2015
<u>67046-0</u>	Fax drum	04/30/2015	04/30/2015

Discount Amount 0 00 Payable Amount 95 55
 0 00 18 99
 0 00 139 96
 0 00 227 45
 0 00 98 29

Vendor Number 1564 Vendor Filed As FLOWERS BAKING COMPANY OF TYLER LLC
 Payment Type Check Payment Number

Total Vendor Amount 161 64

Payment Date 05/08/2015 Payment Amount 161 64

Payable Number	Description	Payable Date	Due Date
<u>94578774</u>	Bread	04/30/2015	04/30/2015
<u>94579036</u>	Bread	05/07/2015	05/07/2015

Discount Amount 0 00 Payable Amount 78 63
 0 00 83 01

Vendor Number 3644 Vendor Filed As GARRETT'S WRECKER SERVICE
 Payment Type Check Payment Number

Total Vendor Amount 275 00

Payment Date 05/08/2015 Payment Amount 275 00

Payable Number	Description	Payable Date	Due Date
<u>4793</u>	WRECKER SERVICE FOR # 803	04/30/2015	04/30/2015

Discount Amount 0 00 Payable Amount 275 00

Vendor Number 1651 Vendor Filed As GOODWIN LEGAL SERVICES
 Payment Type Check Payment Number

Total Vendor Amount 1,000 00

Payment Date 05/08/2015 Payment Amount 1,000 00

Payable Number	Description	Payable Date	Due Date
<u>2013-C-0368, 0369, 0370</u>	CCL, FELONY	04/29/2015	04/29/2015

Discount Amount 0 00 Payable Amount 1,000 00

Vendor Number 4111 Vendor Filed As HAWTHORN FUNERAL HOME, LP
 Payment Type Check Payment Number

Total Vendor Amount 634 00

Payment Date 05/08/2015 Payment Amount 634 00

Payable Number	Description	Payable Date	Due Date
<u>04 30 15</u>	JAMES A VENABLE 4-28-15, TRANS TO DALLAS M E	05/01/2015	05/01/2015

Discount Amount 0 00 Payable Amount 634 00

Vendor Number 1882 Vendor Filed As HOLLIE MAYER
 Payment Type Check Payment Number

Total Vendor Amount 67 85

Payment Date 05/08/2015 Payment Amount 67 85

Payable Number	Description	Payable Date	Due Date
<u>05 07 15</u>	TRAVEL REIMBURSEMENT FOR EXPENSES IN GALVESTON	05/08/2015	05/08/2015

Discount Amount 0 00 Payable Amount 67 85

Vendor Number 1992 Vendor Filed As JAMAR TECHNOLOGIES, INC
 Payment Type Check Payment Number

Total Vendor Amount 616 76

Payment Date 05/08/2015 Payment Amount 616 76

Payable Number	Description	Payable Date	Due Date
<u>25061</u>	RAC PLUS I - DISTANCE MEASURING INSTRUMENT	04/29/2015	04/29/2015

Discount Amount 0 00 Payable Amount 616 76

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Vendor Number 2678 Vendor Filed As JAMES G YOUNG
Payment Type Check Payment Number

Total Vendor Amount 44 85

Payment Date 05/08/2015 Payment Amount 44 85
Discount Amount 0 00 Payable Amount 44 85

Payable Number 04 29 15 Description TRAVEL REIMBURSEMENT FOR MTG IN LONGVIEW
Payable Date 05/01/2015 Due Date 05/01/2015

Vendor Number 1871 Vendor Filed As JAMES KEITH KNIGHT
Payment Type Check Payment Number

Total Vendor Amount 75 00

Payment Date 05/08/2015 Payment Amount 75 00
Discount Amount 0 00 Payable Amount 75 00

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Payable Number MAR-MAY 2015 Description PIT LEASES-MAR THRU MAY 2015
Payable Date 05/07/2015 Due Date 05/07/2015

Vendor Number 2216 Vendor Filed As JEFF IVY
Payment Type Check Payment Number

Total Vendor Amount 43 29

Payment Date 05/08/2015 Payment Amount 43 29
Discount Amount 0 00 Payable Amount 43 29

Payable Number IVY,JEFF Description Reimbursement for Jeff Ivy-BATTERY
Payable Date 05/07/2015 Due Date 05/07/2015

Vendor Number 0023 Vendor Filed As JONI REED
Payment Type Check Payment Number

Total Vendor Amount 416 61

Payment Date 05/08/2015 Payment Amount 416 61
Discount Amount 0 00 Payable Amount 416 61

Payable Number 04.27.15 Description TRAVEL REIMB FOR CONFERENCE IN SAN MARCOS
Payable Date 04/29/2015 Due Date 04/29/2015

Vendor Number 3615 Vendor Filed As JUST IN TIME SANITATION SERVICES
Payment Type Check Payment Number

Total Vendor Amount 170 00

Payment Date 05/08/2015 Payment Amount 170 00
Discount Amount 0 00 Payable Amount 85 00

Payable Number 63103 Description PORTABLE TOILET RENTAL - APRIL
Payable Date 05/04/2015 Due Date 05/04/2015

Payable Number 63104 Description POTABLE TOILET RENTAL - APRIL
Payable Date 05/04/2015 Due Date 05/04/2015

Vendor Number 1778 Vendor Filed As KYLE DANSBY, ATTORNEY AT LAW
Payment Type Check Payment Number

Total Vendor Amount 450 00

Payment Date 05/08/2015 Payment Amount 450 00
Discount Amount 0 00 Payable Amount 450 00

Payable Number 28577-C Description CCL, MISDEMEANOR
Payable Date 04/29/2015 Due Date 04/29/2015

Vendor Number 0839 Vendor Filed As LAGRONE AIR CONDITIONING
Payment Type Check Payment Number

Total Vendor Amount 455 00

Payment Date 05/08/2015 Payment Amount 455 00
Discount Amount 0 00 Payable Amount 290 00

Payable Number 22234 Description Start Booster & Freon installed - Extension Office
Payable Date 05/01/2015 Due Date 05/01/2015

Payable Number 22256 Description Svc Call & Thermostat Installed at Sheriff's Dept
Payable Date 05/07/2015 Due Date 05/07/2015

Vendor Number 2943 Vendor Filed As LEHMAN'S PIPE & STEEL INC
Payment Type Check Payment Number

Total Vendor Amount 403 34

Payment Date 05/08/2015 Payment Amount 403 34
Discount Amount 0 00 Payable Amount 180 00

Payable Number 265250 Description SQUARE TUBING
Payable Date 05/04/2015 Due Date 05/04/2015

Payable Number 265251 Description SHEET METAL
Payable Date 05/04/2015 Due Date 05/04/2015

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DATE 5/11/2015

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Vendor Number <u>1243</u>	Vendor Filed As LEXISNEXIS RISK DATA MANAGEMENT, INC	Payment Type Check	Payment Number <u>1549905-20150430</u>	Description MONTHLY SERVICE - APRIL 2015	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 155 00	Total Vendor Amount 155 00
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Vendor Number <u>1669</u>	Vendor Filed As LOCK DOC, INC	Payment Type Check	Payment Number <u>108066</u>	Description Alarm Lock & Labor for Sheriff's Dept	Payable Date 05/01/2015	Due Date 05/01/2015	Discount Amount 0 00	Payable Amount 2,840 00	Total Vendor Amount 2,960 00
		Payment Type Check	Payment Number <u>108067</u>	Description Alarm Lock Remote Release Transmitter/Program Lock	Payable Date 05/01/2015	Due Date 05/01/2015	Discount Amount 0 00	Payable Amount 120 00	

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Vendor Number <u>1518</u>	Vendor Filed As LONE STAR OUTFITTERS	Payment Type Check	Payment Number <u>1828</u>	Description Training supplies	Payable Date 04/30/2015	Due Date 04/30/2015	Discount Amount 0 00	Payable Amount 189 99	Total Vendor Amount 189 99
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Vendor Number <u>3523</u>	Vendor Filed As LORETTA MASON	Payment Type Check	Payment Number <u>05 11 15</u>	Description TRAVEL ADVANCE-TEAM MEETING PITTSBURG TX	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 150 00	Total Vendor Amount 150 00
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Vendor Number <u>1188</u>	Vendor Filed As MORRISON SUPPLY COMPANY	Payment Type Check	Payment Number <u>108001038</u>	Description CULVERTS & CPLG	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 1,321 20	Total Vendor Amount 1,321 20
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Vendor Number <u>1727</u>	Vendor Filed As NEOFUNDS BY NEOPOST	Payment Type Check	Payment Number <u>04 24 15</u>	Description Postage - ACCT#7900044051917734	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 2,000 00	Total Vendor Amount 2,000 00
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Vendor Number <u>1090</u>	Vendor Filed As NORTH TEXAS TOLLWAY AUTHORITY	Payment Type Check	Payment Number <u>788400257</u>	Description ZIP CASH INVOICE - PLACE #1191684	Payable Date 05/05/2015	Due Date 05/05/2015	Discount Amount 0 00	Payable Amount 6 51	Total Vendor Amount 22 87
			Payment Number <u>788406673</u>	Description ZIP CASH INVOICE - PLATE #1160918	Payable Date 05/05/2015	Due Date 05/05/2015	Discount Amount 0 00	Payable Amount 16 36	

Vendor Number <u>1062</u>	Vendor Filed As OFFICE OF THE SECRETARY OF STATE	Payment Type Check	Payment Number <u>LAMPLEY.C</u>	Description CHEYENNE LAMPLEY, REG CODE 10273, REG FEE	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 150 00	Total Vendor Amount 150 00
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Vendor Number 2275 Vendor Filed As OLMSTED-KIRK PAPER COMPANY

DATE _____ Total Vendor Amount 1,031.67

Payment Type Payment Number Payment Date Payment Amount
Check _____ 05/08/2015 1,031.67

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3499191</u>	kitchen degreaser	04/30/2015	04/30/2015	0.00	77.95
<u>3499194</u>	Kitchen degreaser	04/30/2015	04/30/2015	0.00	77.95
<u>3499196</u>	Misc kitchen/cleaning supplies	04/30/2015	04/30/2015	0.00	840.27
<u>3502486</u>	Cleaning supplies	05/07/2015	05/07/2015	0.00	35.50

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Vendor Number 2110 Vendor Filed As OMNIBASE SERVICES OF TEXAS, LP

Payment Date Payment Amount
05/08/2015 198.00

Payment Type Payment Number Description Payable Date Due Date Discount Amount Payable Amount
Check _____ 05/08/2015 198.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>APR 24, 2015</u>	1ST QTR 2015 FAILURE TO APPEAR FEES-PCT 2	04/29/2015	04/29/2015	0.00	198.00

Vendor Number 2101 Vendor Filed As O'REILLY AUTO PARTS

Payment Date Payment Amount
05/08/2015 29.99

Payment Type Payment Number Description Payable Date Due Date Discount Amount Payable Amount
Check _____ 05/08/2015 29.99

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0755-127843</u>	SPEAKERS	05/04/2015	05/04/2015	0.00	29.99

Vendor Number 2681 Vendor Filed As O'REILLY AUTO PARTS

Payment Date Payment Amount
05/08/2015 5.31

Payment Type Payment Number Description Payable Date Due Date Discount Amount Payable Amount
Check _____ 05/08/2015 5.31

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0755-126718</u>	Auto supplies	05/08/2015	05/08/2015	0.00	5.31

Vendor Number 3888 Vendor Filed As O'REILLY AUTO PARTS

Payment Date Payment Amount
05/08/2015 91.35

Payment Type Payment Number Description Payable Date Due Date Discount Amount Payable Amount
Check _____ 05/08/2015 91.35

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0755-128091</u>	AUTO SUPPLIES	05/08/2015	05/08/2015	0.00	79.36
<u>0755-128680</u>	WIRE TIES	05/08/2015	05/08/2015	0.00	11.99

Vendor Number 1949 Vendor Filed As PANOLA COUNTY HISTORICAL & GENEALOGICAL ASSN

Payment Date Payment Amount
05/08/2015 1,661.14

Payment Type Payment Number Description Payable Date Due Date Discount Amount Payable Amount
Check _____ 05/08/2015 1,661.14

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>SWEPCO 2014</u>	REIMBURSEMENT FOR 2014 SWEPCO INVOICES	12/31/2014	12/31/2014	0.00	844.78
<u>SWEPCO 2015</u>	REIMBURSEMENT FOR 2015 SWEPCO BILLS	04/27/2015	04/27/2015	0.00	816.36

Vendor Number 2916 Vendor Filed As PANOLA COUNTY TAX ASSESSOR-COLLECTOR

Payment Date Payment Amount
05/08/2015 7.50

Payment Type Payment Number Description Payable Date Due Date Discount Amount Payable Amount
Check _____ 05/08/2015 7.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>VIN0601</u>	VEHICLE INSPECTION # 407 VIN#0601	05/07/2015	05/07/2015	0.00	7.50

Check _____ 05/08/2015 7.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>VIN0720</u>	VEHICLE INSPECTION #1304 VIN# 0720	05/07/2015	05/07/2015	0.00	7.50

Check _____ 05/08/2015 7.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>VIN6848 2015</u>	VEHICLE INSPECTION FOR VIN#6848, 2010 FORD F150	05/01/2015	05/01/2015	0.00	7.50

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BY COMMISSIONERS COURT **DATE MAY 11 2015**

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Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
Check	<u>0032</u>	PEGUES-HURST MOTOR CO				
	<u>607328</u>	CLUTCH KIT	04/30/2015	04/30/2015	0 00	210 79
						Total Vendor Amount
						210 79
Check	<u>2037</u>	PIERCE CONSTRUCTION INC				
	<u>716166</u>	528 YDS CRUSHED CONCRETE	05/07/2015	05/07/2015	0 00	16,632 00
						Total Vendor Amount
						16,632 00
Check	<u>2170</u>	PRODUCTIVITY CENTER, INC				
	<u>PCSD00141015</u>	TCLEDDS Subscription renewal	04/30/2015	04/30/2015	0 00	680 00
						Total Vendor Amount
						680 00
Check	<u>2820</u>	PROSIGNS				
	<u>27531</u>	Reserved Parking signs - Assistant D A	05/04/2015	05/04/2015	0 00	51 00
						Total Vendor Amount
						51 00
Check	<u>1621</u>	RANCLAND UNIFORMS				
	<u>130422</u>	Uniform shirts	05/07/2015	05/07/2015	0 00	98 00
						Total Vendor Amount
						98 00
Check	<u>1782</u>	S & W FILTER SERVICE, INC				
	<u>372050</u>	College Street Annex - Pleats	05/01/2015	05/01/2015	0 00	80 00
	<u>372051</u>	Jail - Pleats	05/01/2015	05/01/2015	0 00	279 00
	<u>372052</u>	Judicial Center - Pleats	05/01/2015	05/01/2015	0 00	150 00
						Total Vendor Amount
						509 00
Check	<u>1390</u>	SC FUELS				
	<u>2751285</u>	DIESEL PCT 3 & PCT 4	05/04/2015	05/04/2015	0 00	16,305 95
						Total Vendor Amount
						16,305 95

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By Auditor's Office at 11:19 am, May 08, 2015

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Payment Register

Vendor Number 4064 Vendor Filed As SPECTRA ASSOCIATES INC Total Vendor Amount 63 95

Payment Type Payment Number Payment Date Payment Amount
 Check 35031-C 05/08/2015 63 95

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
35031-C	MYLAR PAGE REINFORCEMENTS	05/07/2015	05/07/2015	0 00	63 95

Vendor Number 1402 Vendor Filed As SYSCO RESOURCES SERVICES, LLC Total Vendor Amount 3,166 58

Payment Type Payment Number Payment Date Payment Amount
 Check 607730705 05/08/2015 1,717 20

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
607730705	Groceries	04/29/2015	04/29/2015	0 00	1,717 20
607816001	Groceries	04/29/2015	04/29/2015	0 00	1,449 38

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Vendor Number 1968 Vendor Filed As TED'S SAW SHOP Total Vendor Amount 240 55

Payment Type Payment Number Payment Date Payment Amount
 Check 031739 05/08/2015 240 55

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
031739	TRIMMER REPAIRED	05/01/2015	05/01/2015	0 00	56 95
031782	CHAINS	05/07/2015	05/07/2015	0 00	183 60

Vendor Number 0062 Vendor Filed As TEECO SAFETY, INC Total Vendor Amount 66 23

Payment Type Payment Number Payment Date Payment Amount
 Check 116031 05/08/2015 66 23

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
116031	PARTS	05/07/2015	05/07/2015	0 00	66 23

Vendor Number 1993 Vendor Filed As TEXAS A&M AGRILIFE EXTENSION SERVICE Total Vendor Amount 350 00

Payment Type Payment Number Payment Date Payment Amount
 Check A501253 05/08/2015 350 00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
A501253	HP COLOR LASERJET M551DN PRINTER W/CABLE	05/07/2015	05/07/2015	0 00	350 00

Vendor Number 2078 Vendor Filed As TEXAS PARKS & WILDLIFE #1 Total Vendor Amount 812 60

Payment Type Payment Number Payment Date Payment Amount
 Check APR 2015 05/08/2015 812 60

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
APR 2015	85% SHARE OF FINES FOR APRIL 2015	05/01/2015	05/01/2015	0 00	812 60

Vendor Number 2154 Vendor Filed As TEXAS PARKS & WILDLIFE #2 Total Vendor Amount 96 05

Payment Type Payment Number Payment Date Payment Amount
 Check 04 30 15 05/08/2015 96 05

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
04 30 15	85% SHARE OF FINES FOR APRIL 2015	05/01/2015	05/01/2015	0 00	96 05

Vendor Number 1560 Vendor Filed As TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total Vendor Amount 2,700 00

Payment Type Payment Number Payment Date Payment Amount
 Check 244800 05/08/2015 2,700 00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
244800	APRIL FIELD AGREEMENT FORT WORTH DISTRICT	05/07/2015	05/07/2015	0 00	2,700 00

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DATE MAY 11 2015

Payment Register

Vendor Number 4317 Vendor Filed As THE PANOLA WATCHMAN
 Payment Type Check Payment Number 0415

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Total Vendor Amount 279 54
 Payment Date 05/08/2015 Payment Amount 279 54
 Discount Amount 0 00 Payable Amount 279 54

Payable Number 162458 Description MONTHLY ADVERTISEMENTS-APRIL 2015 Payable Date 05/08/2015 Due Date 05/08/2015

Vendor Number 1592 Vendor Filed As THOMSON REUTERS - WEST
 Payment Type Check Payment Number 1133

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Total Vendor Amount 199 96
 Payment Date 05/08/2015 Payment Amount 199 96
 Discount Amount 0 00 Payable Amount 199 96

Payable Number 831541133 Description 03/01/15-03/31/15, ACCT#1000312272 Payable Date 05/04/2015 Due Date 05/04/2015

Vendor Number 0001 Vendor Filed As TOLEDO AUTOMOTIVE SUPPLY OF CARTHAGE, INC
 Payment Type Check Payment Number 0415

Total Vendor Amount 2,187 61
 Payment Date 05/08/2015 Payment Amount 2,187 61

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>430516</u>	DRIVEBELT TENSIONER	04/29/2015	04/29/2015	0 00	77 80
<u>430772</u>	FUSE	04/29/2015	04/29/2015	0 00	3 13
<u>430841</u>	FREON	04/29/2015	04/29/2015	0 00	34 10
<u>430962</u>	FITTINGS	04/29/2015	04/29/2015	0 00	42 12
<u>431014</u>	FITTINGS	04/29/2015	04/29/2015	0 00	36 28
<u>431044</u>	PIN,BRAKE LUBE AND BRAKE KLEEN	04/29/2015	04/29/2015	0 00	18 33
<u>431079</u>	HUB CAP	04/29/2015	04/29/2015	0 00	23 75
<u>431398</u>	JB WELD	04/29/2015	04/29/2015	0 00	4 99
<u>431424</u>	BRAKE DRUMS & BRAKE SHOES # 909	04/29/2015	04/29/2015	0 00	371 20
<u>431848</u>	FITTING # 501	04/29/2015	04/29/2015	0 00	13 58
<u>431849</u>	SOCKET REDUCER	04/29/2015	04/29/2015	0 00	15 99
<u>432110</u>	FITTINGS	04/29/2015	04/29/2015	0 00	63 04
<u>432203</u>	SUPPLIES	04/29/2015	04/29/2015	0 00	505 86
<u>432237</u>	WHEEL SEAL # 1003	04/29/2015	04/29/2015	0 00	42 45
<u>432359</u>	WIPER BLADES & GREASE GUN	04/29/2015	04/29/2015	0 00	274 18
<u>432362</u>	WRENCH	04/29/2015	04/29/2015	0 00	37 60
<u>432552</u>	BLUE DEF	04/29/2015	04/29/2015	0 00	143 88
<u>432679</u>	BELT #1005	04/29/2015	04/29/2015	0 00	14 55
<u>433214</u>	BRAKE FLUID & SUPPLIES	04/29/2015	04/29/2015	0 00	28 21
<u>433377</u>	FILTERS	04/29/2015	04/29/2015	0 00	73 63
<u>433544</u>	BLUE DEF	04/29/2015	04/29/2015	0 00	23 98
<u>433604</u>	STICK HOSE # 401	04/29/2015	04/29/2015	0 00	6 07
<u>433801</u>	DRILL BITS & FILE	04/29/2015	04/29/2015	0 00	47 25
<u>433878</u>	STRAPS	04/30/2015	04/30/2015	0 00	7 56
<u>434289</u>	FUEL HOSE & NOZZLE	04/30/2015	04/30/2015	0 00	60 88
<u>434334</u>	STRAPS	04/30/2015	04/30/2015	0 00	7 56
<u>434615</u>	OIL & FILTERS	04/30/2015	04/30/2015	0 00	19 35
<u>434756</u>	FILTERS	05/01/2015	05/01/2015	0 00	70 15
<u>434757</u>	FILTERS	05/01/2015	05/01/2015	0 00	70 15
<u>434765</u>	POP OFF VALVE # 5790	05/01/2015	05/01/2015	0 00	14 99
<u>435077</u>	GREASE	05/04/2015	05/04/2015	0 00	35 00

Vendor Number 4038 Vendor Filed As TOLEDO AUTOMOTIVE-TATUM
 Payment Type Check Payment Number 1102

Total Vendor Amount 341 63
 Payment Date 05/08/2015 Payment Amount 341 63

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>115398</u>	BATTERY # 1102	04/29/2015	04/29/2015	0 00	103 29
<u>116081</u>	BATTERIES & WASHER FLUID #1007	05/01/2015	05/01/2015	0 00	238 34

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Lee Ann Jones
BY COMMISSIONERS COURT

DATE AV 1 1 2015
MAY 11 2015

APPKT04161 - CC PC POOL MAY 11, 2015

Payment Register

Vendor Number **Vendor Filed As**
1987 TOPP OFFICE SUPPLY
Payment Type **Payment Number**

Total Vendor Amount
 1,699 25

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
						1,699 25
	<u>12932</u>	CUSHIONED MAILERS	04/23/2015	04/23/2015	0 00	26 95
	<u>12933</u>	OFFICE SUPPLIES	04/20/2015	04/20/2015	0 00	313 02
	<u>12934</u>	2 Boxes Copy Paper	04/21/2015	04/21/2015	0 00	77 90
	<u>12993</u>	SUPPLIES	04/23/2015	04/23/2015	0 00	49 94
	<u>12997</u>	LEGAL RULED PAD (50 SHEETS) CANARY	04/24/2015	04/24/2015	0 00	10 99
	<u>12998</u>	2 Pack Air Duster Spray	04/23/2015	04/23/2015	0 00	9 79
	<u>12999</u>	HEAVY DUTY CLASP ENVELOPES	04/22/2015	04/22/2015	0 00	10 50
	<u>13003</u>	TONER CARTRIDGE	04/23/2015	04/23/2015	0 00	139 99
	<u>13037</u>	Office Supplies	04/23/2015	04/23/2015	0 00	77 84
	<u>13045</u>	NAME BADGE FOR SHERRY TRIBBEY	04/22/2015	04/22/2015	0 00	10 50
	<u>13082</u>	TOP TAB FILE FOLDERS	04/29/2015	04/29/2015	0 00	15 98
	<u>13084</u>	OFFICE SUPPLIES	05/07/2015	05/07/2015	0 00	12 56
	<u>13085</u>	OFFICE SUPPLIES	04/24/2015	04/24/2015	0 00	50 44
	<u>13086</u>	OFFICE SUPPLIES	05/07/2015	05/07/2015	0 00	68 78
	<u>13108</u>	CUSTOM IMPRINTING FOR DA LETTERHEAD	05/05/2015	05/05/2015	0 00	155 00
	<u>13129</u>	OFFICE SUPPLIES	05/05/2015	05/05/2015	0 00	105 85
	<u>13132</u>	OFFICE SUPPLIES	05/05/2015	05/05/2015	0 00	239 27
	<u>13151</u>	PRE-INKED STAMP	05/07/2015	05/07/2015	0 00	38 99
	<u>13153</u>	1 Box Copy Paper	05/04/2015	05/04/2015	0 00	38 95
	<u>13154</u>	OFFICE SUPPLIES	05/07/2015	05/07/2015	0 00	3 99
	<u>13155</u>	OFFICE SUPPLIES	05/05/2015	05/05/2015	0 00	71 87
	<u>13159</u>	OFFICE SUPPLIES	05/05/2015	05/05/2015	0 00	44 73
	<u>13160</u>	OFFICE SUPPLIES	05/07/2015	05/07/2015	0 00	28 92
	<u>13161</u>	HEAVY-DUTY CLASP ENVELOPES	05/07/2015	05/07/2015	0 00	11 50
	<u>13166</u>	IMPRINTED BUSINESS CARDS	05/05/2015	05/05/2015	0 00	85 00

Vendor Number **Vendor Filed As**
1029 TRI-STATE FASTENERS & SUPPLY
Payment Type **Payment Number**

Total Vendor Amount
 34 45

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
						34 45
	<u>281017</u>	NUT & BOLTS	04/30/2015	04/30/2015	0 00	34 45

APPROVED *SB*
 By Auditor's Office at 11:18 am, May 08, 2015

Vendor Number **Vendor Filed As**
0931 UNIFIRST HOLDINGS, INC
Payment Type **Payment Number**

Total Vendor Amount
 44 20

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
						44 20
	<u>826 0811328</u>	RUGS	05/01/2015	05/01/2015	0 00	22 10
	<u>826 0812444</u>	RUGS	05/07/2015	05/07/2015	0 00	22 10

Vendor Number **Vendor Filed As**
1185 US SCRIPT, INC
Payment Type **Payment Number**

Total Vendor Amount
 640 06

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
						640 06
	<u>405862</u>	Indigent Prescriptions April 16-30th	05/07/2015	05/07/2015	0 00	640 06

Vendor Number **Vendor Filed As**
1365 VERIZON WIRELESS
Payment Type **Payment Number**

Total Vendor Amount
 110 63

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
						110 63
	<u>1365 CONST #1</u>	CELL PHONE INVOICE 04/02-05/01 INV#9743203834	04/22/2015	04/22/2015	0 00	51 17
	<u>9743203834-CONS #2</u>	ACCT#723307446-00001, 903-392-0101	04/24/2015	04/24/2015	0 00	59 46

APPROVED FOR PAYMENT

Lee Ann Jones
 BY COMMISSIONERS COURT

DATE MAY 11 2015

APPKT04161 - CC PC POOL MAY 11, 2015

Payment Register

Vendor Number <u>3883</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 97 29
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>9744319241</u>	Description ACCT#913519786-00001 - 04/21 - 05/20	Payable Date 05/05/2015	Due Date 05/05/2015	Discount Amount 0 00	Payable Amount 97 29	Payment Amount 97 29

Vendor Number <u>3885</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 86 07
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>9744267156</u>	Description ACCT#313301306-00001 - 04/21 TO 05/20	Payable Date 05/05/2015	Due Date 05/05/2015	Discount Amount 0 00	Payable Amount 86 07	Payment Amount 86 07

APPROVED *JB*
 By Auditor's Office at 11:18 am, May 08, 2015

Vendor Number <u>3890</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 183 91
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>9744700071</u>	Description ACCT#613439910-00001 - 04/27/15 TO 05/26/15	Payable Date 05/05/2015	Due Date 05/05/2015	Discount Amount 0 00	Payable Amount 183 91	Payment Amount 183 91

Vendor Number <u>2497</u>	Vendor Filed As WALMART COMMUNITY/GECRB					Total Vendor Amount 101 70
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>006563</u>	Description Batteries	Payable Date 04/29/2015	Due Date 04/29/2015	Discount Amount 0 00	Payable Amount 101 70	Payment Amount 101 70

Vendor Number <u>0279</u>	Vendor Filed As WEX BANK					Total Vendor Amount 150 85
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>40563677</u>	Description Fuel	Payable Date 04/30/2015	Due Date 04/30/2015	Discount Amount 0 00	Payable Amount 150 85	Payment Amount 150 85

Vendor Number <u>0509</u>	Vendor Filed As WHOLESALE SUPPLY INC					Total Vendor Amount 175 00
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>0040980-IN</u>	Description ICE MACHINE RENTAL - MAY 2015	Payable Date 04/30/2015	Due Date 04/30/2015	Discount Amount 0 00	Payable Amount 175 00	Payment Amount 175 00

Vendor Number <u>1888</u>	Vendor Filed As XEROX BUSINESS SERVICES LLC					Total Vendor Amount 6,425 16
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>1149371</u>	Description ORDER NO 1314756, CUST #289579	Payable Date 05/07/2015	Due Date 05/07/2015	Discount Amount 0 00	Payable Amount 8,035 16	Payment Amount 6,425 16
<u>1149371-INT. REBATE</u>	MARCH 2015 INTERNET REBATE-CUST#289579	05/07/2015	05/07/2015	0 00	-1,610 00	

Vendor Number <u>4213</u>	Vendor Filed As XEROX CORPORATION					Total Vendor Amount 292 62
Payment Type Check	Payment Number					Payment Date 05/08/2015
Payable Number <u>079126712</u>	Description CUST#715495016-SER#WRT-624507-MARCH 2015 RENTAL	Payable Date 05/05/2015	Due Date 05/05/2015	Discount Amount 0 00	Payable Amount 218 11	Payment Amount 292 62
<u>079126714</u>	CUST#715495024-SER#YHR-704702-MARCH 2015 RENTAL	05/05/2015	05/05/2015	0 00	35 04	
<u>079126717</u>	CUST#715495032-SER#YHR-704700-MARCH 2015 RENTAL	05/05/2015	05/05/2015	0 00	39 47	

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE MAY 11 2015

Payment Register

APPKT04161 - CC PC POOL MAY 11, 2015

Vendor Number 0143 Vendor Filed As CITY OF CARTHAGE WATER & SEWER DEPARTMENT

Total Vendor Amount 1,790 06

Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Payment Date	Payment Amount
Check								05/08/2015	1,790 06
		<u>04 08 15</u>	ACCT#007-0003220-002, 03/12/15 TO 04/08/15	05/05/2015	05/05/2015	0 00	146 10		
		<u>04 08 2015</u>	ACCT#007-0000460-001 - 03/12/15 TO 04/08/15	05/07/2015	05/07/2015	0 00	94 80		
		<u>04 09 15</u>	ACCT#009-0002500-001, 03/18/15 TO 04/09/15	05/05/2015	05/05/2015	0 00	387 04		
		<u>04 09 2015</u>	ACCT#008-0000520-001, 03/18/15 TO 04/09/15	05/05/2015	05/05/2015	0 00	14 70		
		<u>04-09-15</u>	ACCT#010-0003140-001 - 03/10/15 TO 04/09/15	05/07/2015	05/07/2015	0 00	369 10		
		<u>04-09-2015</u>	ACCT#008-0000610-001, 03/18/15 TO 04/09/15	05/07/2015	05/07/2015	0 00	687 40		
		<u>APR 8, 2015</u>	ACCT#008-0000560-001, 03/11/15 TO 04/08/15	05/07/2015	05/07/2015	0 00	90 92		

Vendor Number 1234 Vendor Filed As DEADWOOD W S C

Total Vendor Amount 29 55

Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Payment Date	Payment Amount
Check								05/08/2015	29 55
		<u>04 29 15</u>	ACCT #537, 03/26/15 TO 04/29/15	05/07/2015	05/07/2015	0 00	29 55		

APPROVED *SB*
 By Auditor's Office at 11:18 am, May 08, 2015

APPROVED FOR PAYMENT
Heather Jones

Payment Register

APPKT04161 - CC PC POOL MAY 11, 2015

BY COMMISSIONERS COURT

DATE: MAY 11 2015

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	226	108	0.00	144,397.40
Packet Totals:	226	108	0.00	144,397.40

APPROVED *SB*
By Auditor's Office at 11:18 am, May 08, 2015

APPROVED FOR PAYMENT

Lee Ann Jones
BY COMMISSIONERS/COURT

MAY 11 2015

APPKT04161 - CC PC POOL MAY 11, 2015

Cash Fund Summary

Fund
999

Name
POOLED CASH FUND

Amount
-144,397 40
-144,397 40

Packet Totals

APPROVED *SB*
By Auditor's Office at 11:18 am, May 08, 2015



Panola County, Texas

APPROVED FOR PAYMENT

Lee Ann Jones

BY COMMISSIONERS COURT

DATE: MAY 11 2015

Payment Register

APPKT04151 - MAY 2015 CWB

CHILDWELFARE - CHILDWELFARE

Bank PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 01832 Vendor Name AMBER & BEN CLARK

Payment Type Payment Number
Check

Payable Number 5-15ABMA Description ASPEN B 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 30 00

Discount Amount 0 00 Payable Amount 30 00

Vendor Number 01893 Vendor Name BRENDA ELDRIDGE

Payment Type Payment Number
Check

Payable Number 5-15SMMA Description SAM M 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 30 00

Discount Amount 0 00 Payable Amount 30 00

Vendor Number 1595 Vendor Name CHRISTOPHER MARSH

Payment Type Payment Number
Check

Payable Number 5-15CMMA Description CHRISTOPHER M 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 30 00

Discount Amount 0 00 Payable Amount 30 00

Vendor Number 01886 Vendor Name DEBBIE MCMILLIAN

Payment Type Payment Number
Check

Payable Number 5-15EMMA Description ELIJAH M 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 20 00

Discount Amount 0 00 Payable Amount 20 00

Vendor Number 01770 Vendor Name KRISTINA GIBBS

Payment Type Payment Number
Check

Payable Number 5-15KGMA Description KRISTINA G 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 45 00

Discount Amount 0 00 Payable Amount 45 00

Vendor Number 01193 Vendor Name LESA & VINSON HENSON

Payment Type Payment Number
Check

Payable Number 5-15AWMA Description ASHTON W 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 20 00

Discount Amount 0 00 Payable Amount 20 00

Vendor Number 01892 Vendor Name LINDSEY STANLEY

Payment Type Payment Number
Check

Payable Number 5-15CMMA Description CLAUDIA M 5-15 MTHLY ALLOW

Payable Date 05/07/2015 Due Date 05/07/2015

Payment Date 05/07/2015 Payment Amount 30 00

Discount Amount 0 00 Payable Amount 30 00

APPROVED *JB*
By Auditor's Office at 1:56 pm, May 07, 2015

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE MAY 11 2015

APPKT04151 - MAY 2015 CWB

Payment Register

Vendor Number 01890 Vendor Name MICHELLE PRICE
 Payment Type Check Payment Number

Total Vendor Amount 65 00
 Payment Date 05/07/2015 Payment Amount 65 00
 Discount Amount 0 00 Payable Amount 45 00
 0 00 20 00

Payable Number	Description	Payable Date	Due Date
<u>5-15GLMA</u>	GABRIELL L 5-15 MTHLY ALLOW	05/07/2015	05/07/2015
<u>5-15KAMA</u>	KADEN A 5-15 MTHLY ALLOW	05/07/2015	05/07/2015

APPROVED *SB*
 By Auditor's Office at 1:56 pm, May 07, 2015

Vendor Number 01822 Vendor Name NIKOLAI MORTON
 Payment Type Check Payment Number

Total Vendor Amount 45 00
 Payment Date 05/07/2015 Payment Amount 45 00
 Discount Amount 0 00 Payable Amount 45 00

Payable Number	Description	Payable Date	Due Date
<u>5-15NMMA</u>	NIKOLAI M 5-15 MTHLY ALLOW	05/07/2015	05/07/2015

Vendor Number 01905 Vendor Name SHIRLEY MARTIN
 Payment Type Check Payment Number

Total Vendor Amount 65 00
 Payment Date 05/07/2015 Payment Amount 65 00
 Discount Amount 0 00 Payable Amount 20 00
 0 00 45 00

Payable Number	Description	Payable Date	Due Date
<u>5-15ARMA</u>	ADRIANE R 5-15 MTHLY ALLOW	05/07/2015	05/07/2015
<u>5-15RRMA</u>	RAYLYNN R 5-15 MTHLY ALLOW	05/07/2015	05/07/2015

Vendor Number 01979 Vendor Name SHIRLEY THOMAS
 Payment Type Check Payment Number

Total Vendor Amount 50 00
 Payment Date 05/07/2015 Payment Amount 50 00
 Discount Amount 0 00 Payable Amount 30 00
 0 00 20 00

Payable Number	Description	Payable Date	Due Date
<u>5-15AJMA</u>	ANTHONY J 5-15 MTHLY ALLOW	05/07/2015	05/07/2015
<u>5-15EYMA</u>	ECRE-YEN C 5-15 MTHLY ALLOW	05/07/2015	05/07/2015

Vendor Number 01460 Vendor Name YVONNE & CRAIG DIXON
 Payment Type Check Payment Number

Total Vendor Amount 30 00
 Payment Date 05/07/2015 Payment Amount 30 00
 Discount Amount 0 00 Payable Amount 30 00

Payable Number	Description	Payable Date	Due Date
<u>5-15BLMA</u>	BRAYDEN L 5-15 MTHLY ALLOW	05/07/2015	05/07/2015

Payment Register

APPROVED FOR PAYMENT

Lee Ann Jones

BY COMMISSIONERS COURT

DATE MAY 11 2015

APPKT04151 - MAY 2015 CWB

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	15	12	0.00	460.00
Packet Totals	15	12	0.00	460.00

APPROVED *SB*
 By Auditor's Office at 1:56 pm, May 07, 2015

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT **DATE** MAY 11 2015

Fund	Name	Amount
999	POOLED CASH FUND	-460 00
Packet Totals:		-460 00

APPROVED *JB*
By Auditor's Office at 1:56 pm, May 07, 2015

APPROVED FOR PAYMENT

Alle Ann Jones
 BY COMMISSIONERS COURT

DATE MAY 14 2015

Payment Register

APPKT04155 - 05-11-15 CC PROB

01 - Vendor Set 01



Panola County, Texas

APPROVED

SB

By Auditor's Office at 4:33 pm, May 07, 2015

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number 3433 Vendor Filed As AMES COUNSELING AND FAMILY SERVICES

Total Vendor Amount 340 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/07/2015	340 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>042015LS</u>	04-14-2015 LIFE SKILLS	05/07/2015	05/07/2015	0 00	85 00
<u>04262015LS</u>	04/21/2015 LIFE SKILLS	05/07/2015	05/07/2015	0 00	85 00
<u>05032015LS</u>	04/28/2015 LIFE SKILLS	05/07/2015	05/07/2015	0 00	85 00
<u>4122015LS</u>	04/07/2015 LIFE SKILLS	05/07/2015	05/07/2015	0 00	85 00

Vendor Number 4036 Vendor Filed As DEPARTMENT OF INFORMATION RESOURCES

Total Vendor Amount 7 50

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/07/2015	7 50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>H22710.3-15</u>	H22710 03/01/15-03/31/15 LONG DIST CHARGES	05/07/2015	05/07/2015	0 00	7 50

Vendor Number 2852 Vendor Filed As HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, II

Total Vendor Amount 900 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/07/2015	900 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2015-278</u>	HWC OFFSITE BASIC PHYSICAL & CORR 1 YR LIC	05/07/2015	05/07/2015	0 00	900 00

Vendor Number 2441 Vendor Filed As SHELBY COUNTY TREASURER

Total Vendor Amount 456 26

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/07/2015	456 26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4-2015RC</u>	4-2015 ROBERT CARLSEN DRUG CRT SALARY SUPP	04/30/2015	04/30/2015	0 00	456 26

Vendor Number 1464 Vendor Filed As THE SAN LUIS RESORT

Total Vendor Amount 504 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/07/2015	504 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>20061398199</u>	CARLTON FORTSON 06/07/15-06/10/15	05/07/2015	05/07/2015	0 00	504 00

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

Payment Summary

DATE *May 11 2015*
~~MAY 11 2015~~

Type	Payable Count	Payment Count	Discount	Payment
Check	8	5	0.00	2,207.76
Packet Totals:	8	5	0.00	2,207.76

APPROVED *SB*
By Auditor's Office at 4:33 pm, May 07, 2015

Payment Register

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE MAY 11 2015

APPKT04155 - 05-11-15 CC PROB

Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-2,207.76
Packet Totals.		-2,207.76

APPROVED *JD*
By Auditor's Office at 4:34 pm, May 07, 2015



Panola County, Texas

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

Lee Ann Jones

Payment Register

APPKT04156 - 05-11-15 TAC UNEM 1 YR RES

DATE MAY 11 2015

01 - Vendor Set 01

APPROVED

JB

By Auditor's Office at 4:34 pm, May 07, 2015

Bank PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 3293 Vendor Name TAC UNEMPLOYMENT FUND

Payment Type Check Payment Number

Total Vendor Amount 17,554 72

Payment Date 05/07/2015 Payment Amount 17,554 72

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2010-2014AUD</u>	PANOLA CTY 2015 ONE YEAR RESERVE REQUIREMENT	05/07/2015	05/07/2015	0 00	17,554 72

Payment Register

APPROVED FOR PAYMENT

Lee Ann Jones

BY COMMISSIONERS COURT

DATE MAY 1 1 2015

APPKT04156 - 05-11-15 TAC UNEM 1 YR RES

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	1	1	0.00	17,554.72
Packet Totals:	1	1	0.00	17,554.72

APPROVED *JB*
 By Auditor's Office at 4:34 pm, May 07, 2015

Payment Register

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE MAY 11 2015

APPKT04156 - 05-11-15 TAC UNEM 1 YR RES

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-17,554.72
Packet Totals:		-17,554.72

APPROVED *20*
By Auditor's Office at 4:35 pm, May 07, 2015



APPROVED *SB*
By Auditor's Office at 1:48 pm, Apr 29, 2015

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code									

Vendor: 0951 - STATE COMPTROLLER Vendor Total: 54,721.86

<u>1-2015CRIMINAL</u>	Invoice	3/31/2015	3/31/2015	3/31/2015	3/31/2015	54,721.86	0.00	0.00	0.00	54,721.86
17560011060;1ST QTR 2015 STATE CRIMI..	PANOLA COUNTY POOL - PANOLA COUNTY POO				Payment Date: 4/29/2015					Bank Draft: DFT0005181

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	651.48	0.00	0.00	0.00	651.48

APPROVED FOR PAYMENT
BY PANOLA COUNTY AUDITOR DATE 4-29-15
 Project Account Key 2015 Amount 651.48 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	15.80	0.00	0.00	0.00	15.80

APPROVED FOR PAYMENT
BY PANOLA COUNTY JUDGE DATE 4-29-15
 Project Account Key See attached Amount 15.80 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	1,248.80	0.00	0.00	0.00	1,248.80

APPROVED FOR PAYMENT
BY COMMISSIONERS COURT DATE MAY 11 2015
 Project Account Key JUDICIARY SUPPORT FEES Amount 1,248.80 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	926.00	0.00	0.00	0.00	926.00

APPROVED FOR PAYMENT
 Project Account Key JURY SERVICE Amount 926.00 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	460.00	0.00	0.00	0.00	460.00

APPROVED FOR PAYMENT
 Project Account Key INDIGENT - CRIMINAL Amount 460.00 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	9,331.50	0.00	0.00	0.00	9,331.50

APPROVED FOR PAYMENT
 Project Account Key OVER GROSS WEIGHT Amount 9,331.50 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	9,380.00	0.00	0.00	0.00	9,380.00

APPROVED FOR PAYMENT
 Project Account Key CONS. COURT COSTS (1-1-04 - FOR Amount 9,380.00 Percent 100.00%

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR 2015 STATE CRI	No Units	0.00	0.00	820.00	0.00	0.00	0.00	820.00

APPROVED FOR PAYMENT
 Project Account Key JP TRUANCY PREVENTION FUND Amount 820.00 Percent 100.00%

Payable Register

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
17560011060	1ST QTR 2015 STATE CRI					650.00	0.00	0.00	0.00	650.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-21660	TIME PAYMENT			650.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					580.00	0.00	0.00	0.00	580.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-21700	OMNI GENERAL STATE FUND			580.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					30.00	0.00	0.00	0.00	30.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22123	VICTIMS OF CRIME (8-31-99 - 8-31-			30.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					15.00	0.00	0.00	0.00	15.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22124	VICTIMS OF CRIME (9-1-97 - 8-30-9			15.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					4.00	0.00	0.00	0.00	4.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22223	JUD. COURT TRNG (8-31-99 - 8-31-			4.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					1.00	0.00	0.00	0.00	1.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22224	JUD. COURT TRNG (9-1-97 - 8-30-9			1.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					3,780.00	0.00	0.00	0.00	3,780.00
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22250	STATE TRAFFIC			3,780.00	100.00%					
17560011060	1ST QTR 2015 STATE CRI					14.30	0.00	0.00	0.00	14.30
Distributions										
APPROVED FOR PAYMENT										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22401	L.E.O.S.E. (1-1-04 - FORWARD)			14.30	100.00%					
BY PANOLA COUNTY AUDITOR DATE 4-29-15										
17560011060	1ST QTR 2015 STATE CRI					1,207.60	0.00	0.00	0.00	1,207.60
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22440	JUDICIARY SUPPORT FEES			1,207.60	100.00%					
17560011060	1ST QTR 2015 STATE CRI					716.00	1.70%	0.00	0.00	716.00
Distributions										
APPROVED FOR PAYMENT										
Account Number	Account Name	Project Account Key		Amount	Percent					
980-22450	JURY SERVICE			716.00	100.00%					
BY COMMISSIONERS COURT DATE 4-29-15										

APPROVED

SB

By Auditor's Office at 1:48 pm, Apr 29, 2015

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Bank Code										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0 00	0 00	446 00	0 00	0 00	0 00	446.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22540	INDIGENT CRIMINAL				446.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0 00	0.00	3,989.00	0 00	0.00	0.00	3,989.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22600	OVER GROSS WEIGHT				3,989.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0 00	10.00	0.00	0.00	0.00	10.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22613	FUGITIVE APPR. (8-31-99 - 8-31-01)				10.00	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0 00	0 00	5 00	0.00	0.00	0 00	5 00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22614	FUGITIVE APPR. (9-1-97 - 8-30-99)				5 00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0 00	9,120 00	0 00	0 00	0 00	9,120 00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22621	CONS COURT COSTS (1-1-04 - FOR				9,120 00	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0 00	0 00	34.00	0.00	0.00	0.00	34.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22623	CONS COURT COSTS (8-31-99 - 8-3				34 00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0 00	17 00	0.00	0 00	0.00	17 00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22624	CONS COURT COSTS (9-1-97 - 8-30				17.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0 00	0.50	0.00	0.00	0.00	0 50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22633	JUV CRIME & DELINQ (9-1-97-08-3				0.50	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0 00	0 00	0 25	0 00	0.00	0 00	0.25	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22634	JUV CRIME & DELINQ (9-1-97-08-3				0 25	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0 00	242 00	0.00	0 00	0 00	242 00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22660	TIME PAYMENT				242.00	100.00%				

APPROVED FOR PAYMENT
 BY PANOLA COUNTY AUDITOR DATE 4-29-15
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 APPROVED FOR PAYMENT
 BY COMMISSIONERS COURT DATE MAY 11 2015

APPROVED
 By Auditor's Office at 1:48 pm, Apr 29, 2015

Payable Register

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	664.00	0.00	0.00	0.00	664.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-22700	OMNI - GENERAL STATE FUND				664.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	165.00	0.00	0.00	0.00	165.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-23170	DPS ARREST FEES				165.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	5.00	0.00	0.00	0.00	5.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-23180	PARKS & WILDLIFE - ARREST FEES				5.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	237.00	0.00	0.00	0.00	237.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-23200	WARRANT ARREST FEES				237.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	189.00	0.00	0.00	0.00	189.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-24170	DPS - ARREST FEES				189.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	19.00	0.00	0.00	0.00	19.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-24180	PARKS & WILDLIFE - ARREST FEES				19.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	230.00	0.00	0.00	0.00	230.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-24200	WARRANT ARREST FEES				230.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	771.97	0.00	0.00	0.00	771.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25100	EMS TRAUMA				771.97	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	83.94	0.00	0.00	0.00	83.94	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25131	CRIME VICTIMS				83.94	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	528.08	0.00	0.00	0.00	528.08	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25200	CCLU				528.08	100.00%				

APPROVED FOR PAYMENT
 BY PANOLA COUNTY AUDITOR DATE 4-29-15
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 APPROVED FOR PAYMENT
 BY COMMISSIONERS COURT DATE 4-29-15

APPROVED
 By Auditor's Office at 1:48 pm, Apr 29, 2015

Payable Register

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	73.36	0.00	0.00	0.00	73.36	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25231	JUDICIAL EDUCATION				73.36	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	207.96	0.00	0.00	0.00	207.96	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25250	STF				207.96	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	0.53	0.00	0.00	0.00	0.53	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25351	CMI				0.53	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	252.62	0.00	0.00	0.00	252.62	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25450	SJFS				252.62	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	188.65	0.00	0.00	0.00	188.65	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25451	JSF - JURY FEE				188.65	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	10.44	0.00	0.00	0.00	10.44	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25611	FUGITIVE APPREHENSION				10.44	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	4,734.60	0.00	0.00	0.00	4,734.60	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25621	CONSOLIDATED COURT COST (CCC)				4,734.60	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	0.80	0.00	0.00	0.00	0.80	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25631	JUVENILE CRIME DELINQUENCY				0.80	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	611.46	0.00	0.00	0.00	611.46	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25660	TP				611.46	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	90.32	0.00	0.00	0.00	90.32	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25840	IND				90.32	100.00%				

APPROVED FOR PAYMENT
 BY PANOLA COUNTY AUDITOR DATE 4-29-15
 BY PANOLA COUNTY JUDGE DATE 4-29-15
 APPROVED FOR PAYMENT
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APPROVED
 By Auditor's Office at 1:49 pm, Apr 29, 2015

Payable Register

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Bank Code										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	524.04	0.00	0.00	0.00	524.04	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25850	DNA D				524.04	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	0.69	0.00	0.00	0.00	0.69	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25940	CIVIL JUSTICE FEES				0.69	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	131.84	0.00	0.00	0.00	131.84	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-25950	DNA CSCD				131.84	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	1.33	0.00	0.00	0.00	1.33	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-26190	DPS/ARREST FEES				1.33	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 STATE CRI	No Units		0.00	0.00	1,305.00	0.00	0.00	0.00	1,305.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
980-26192	BAIL BOND				1,305.00	100.00%				

Vendor: 2277 - STATE COMPTROLLER

Vendor Total: 3,545.78

1-2015EFS	Invoice	3/31/2015	3/31/2015	3/31/2015	3/31/2015	3,540.78	0.00	0.00	0.00	3,540.78
17560011060;1ST QTR 2015 ELECTRONIC...	PANOLA COUNTY POOL - PANOLA COUNTY POO									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 ELECTRON	No Units	0.00	0.00	1,920.00	0.00	0.00	0.00	1,920.00	
Distributions									
Account Number	Account Name		Project Account Key	Amount	Percent				
982-23001	DC CIVIL E-FILING FEE			1,920.00	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 ELECTRON	No Units	0.00	0.00	940.00	0.00	0.00	0.00	940.00	
Distributions									
Account Number	Account Name		Project Account Key	Amount	Percent				
982-23002	CC CIVIL E-FILING FEE			940.00	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 ELECTRON	No Units	0.00	0.00	520.00	0.00	0.00	0.00	520.00	
Distributions									
Account Number	Account Name		Project Account Key	Amount	Percent				
982-23003	JP CIVIL E-FILING FEE			520.00	100.00%				

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 ELECTRON	No Units	0.00	0.00	16.02	0.00	0.00	0.00	16.02	
Distributions									
Account Number	Account Name		Project Account Key	Amount	Percent				
982-23100	DC CRIMINAL COURT COST			16.02	100.00%				

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Payable Register

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
1-2015THVP	Invoice	3/31/2015	3/31/2015	3/31/2015	3/31/2015	5.00	0.00	0.00	0.00	5.00
1756001106;1ST QTR 2015 TEXAS HOME	PANOLA COUNTY POOL - PANOLA COUNTY POO									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
1756001106;1ST QTR 2015 TEXAS HOM	No Units	0 00	0 00	5.00	0.00	0 00	0.00	5.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
982-23101	CC CRIMINAL COURT COST		144.76	100.00%						

Vendor: 2694 - STATE COMPTROLLER

Vendor Total: 95.00

1-2015SA	Invoice	3/31/2015	3/31/2015	3/31/2015	3/31/2015	95.00	0 00	0.00	0.00	95.00
1756001106;1ST QTR SEXUAL ASSAULT	PANOLA COUNTY POOL - PANOLA COUNTY POO									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
1756001106;1ST QTR SEXUAL ASSAULT	No Units	0.00	0 00	95.00	0 00	0.00	0.00	95.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
980-22950	SEX OFFENDER FEES		95.00	100.00%						

Vendor: 2773 - STATE COMPTROLLER

Vendor Total: 11,767.58

1-2015CIVILFEES	Invoice	3/31/2015	3/31/2015	3/31/2015	3/31/2015	11,767.58	0.00	0.00	0.00	11,767.58
17560011060;1ST QTR 2015 CIVIL FEES	PANOLA COUNTY POOL - PANOLA COUNTY POO									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
17560011060;1ST QTR 2015 CIVIL FEES	No Units	0 00	0 00	132.00	0 00	0 00	0.00	132.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
981-21640	INDIGENT CIVIL		132.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
17560011060;1ST QTR 2015 CIVIL FEES	No Units	0 00	0.00	132.00	0.00	0.00	0.00	132.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
981-22640	INDIGENT CIVIL		132.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
17560011060;1ST QTR 2015 CIVIL FEES	No Units	0 00	0 00	77.40	0.00	0 00	0.00	77.40		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
981-25000	BIRTH CERTIFICATES		77.40	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
17560011060;1ST QTR 2015 CIVIL FEES	No Units	0.00	0.00	4,544.64	0.00	0 00	0.00	4,544.64		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
981-25400	JUDICIARY SUPPORT		4,544.64	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
17560011060;1ST QTR 2015 CIVIL FEES	No Units	0.00	0.00	675.00	0 00	0 00	0.00	675.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
981-25500	INDIGENT FEES		675.00	100.00%						

APPROVED FOR PAYMENT
 BY PANOLA COUNTY AUDITOR DATE 4-29-15
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 APPROVED FOR PAYMENT
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APPROVED
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Payable Register

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 CIVIL FEES	No Units		0 00	0.00	930 00	0.00	0.00	0.00	930.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
981-25510	MARRIAGE LICENSE				930.00	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 CIVIL FEES	No Units		0 00	0.00	2,340 00	0.00	0.00	0.00	2,340.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
981-25558	DIVORCE/FAMILY LAW				2,340.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 CIVIL FEES	No Units		0 00	0.00	420.00	0.00	0 00	0 00	420.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
981-25700	INDIGENT FEES STATE				420 00	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 CIVIL FEES	No Units		0 00	0.00	1,052.99	0.00	0.00	0.00	1,052 99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
981-25710	JUDGE C - STATE				1,052.99	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 CIVIL FEES	No Units		0 00	0 00	10 00	0 00	0 00	0.00	10 00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
981-27010	JUROR DONATION				10.00	100 00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
17560011060;1ST QTR 2015 CIVIL FEES	No Units		0.00	0 00	1,453.55	0.00	0 00	0 00	1,453 55	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
981-27500	OTHER DIVORCE/FAMILY LAW				1,453.55	100.00%				

Vendor: 3576 - STATE COMPTROLLER

Vendor Total: 468.92

1-2015SPECIALTYCRT	Invoice	3/31/2015	3/31/2015	3/31/2015	3/31/2015	468 92	0.00	0.00	0.00	468.92
17560011060;1ST QTR SPECIALTY COURT	PANOLA COUNTY POOL - PANOLA COUNTY POO									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17560011060;1ST QTR SPECIALTY COU	No Units	0 00	0.00	468.92	0 00	0 00	0 00	468 92

APPROVED FOR PAYMENT

Account Number: 981-27600
 Account Name: DRUG COURT
 Project Account Key: 4-24-15
 Amount: 468.92
 Percent: 100 00%

BY PANOLA COUNTY AUDITOR DATE 4-29-15

BY PANOLA COUNTY JUDGE DATE 4-29-15

APPROVED FOR PAYMENT

Lee Ann Jones
 BY COMMISSIONERS COURT DATE MAY 11 2015

APPROVED


By Auditor's Office at 7:49 pm, Apr 29, 2015

Payable Summary

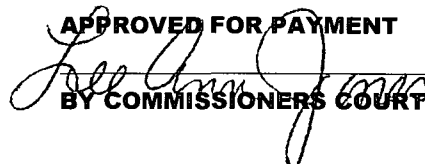
Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	6	70,599.14	0.00	0.00	0.00	70,599.14	54,721.86	15,877.28
Grand Total:		70,599.14	0.00	0.00	0.00	70,599.14	54,721.86	15,877.28

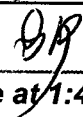
APPROVED FOR PAYMENT


 BY PANOLA COUNTY AUDITOR DATE 4-24-15


 BY PANOLA COUNTY JUDGE DATE 4-29-15

APPROVED FOR PAYMENT


 BY COMMISSIONERS COURT DATE MAY 11 2015

APPROVED 
 By Auditor's Office at 1:49 pm, Apr 29, 2015

Account Summary

Account	Name	Amount
<u>980-21250</u>	STATE TRAFFIC	651.48
<u>980-21401</u>	L E O S E (1-1-04 - FORWARD)	15.80
<u>980-21440</u>	JUDICIARY SUPPORT FEES	1,248.80
<u>980-21450</u>	JURY SERVICE	926.00
<u>980-21540</u>	INDIGENT - CRIMINAL	460.00
<u>980-21600</u>	OVER GROSS WEIGHT	9,331.50
<u>980-21621</u>	CONS COURT COSTS (1-1-04 - FORWARD)	9,380.00
<u>980-21638</u>	JP TRUANCY PREVENTION FUND	820.00
<u>980-21660</u>	TIME PAYMENT	650.00
<u>980-21700</u>	OMNI GENERAL STATE FUND	580.00
<u>980-22123</u>	VICTIMS OF CRIME (8-31-99 - 8-31-01)	30.00
<u>980-22124</u>	VICTIMS OF CRIME (9-1-97 - 8-30-99)	15.00
<u>980-22223</u>	JUD COURT TRNG (8-31-99 - 8-31-01)	4.00
<u>980-22224</u>	JUD. COURT TRNG (9-1-97 - 8-30-99)	1.00
<u>980-22250</u>	STATE TRAFFIC	3,780.00
<u>980-22401</u>	L.E.O.S.E. (1-1-04 - FORWARD)	14.30
<u>980-22440</u>	JUDICIARY SUPPORT FEES	1,207.60
<u>980-22450</u>	JURY SERVICE	716.00
<u>980-22540</u>	INDIGENT CRIMINAL	446.00
<u>980-22600</u>	OVER GROSS WEIGHT	3,989.00
<u>980-22613</u>	FUGITIVE APPR. (8-31-99 - 8-31-01)	10.00
<u>980-22614</u>	FUGITIVE APPR. (9-1-97 - 8-30-99)	5.00
<u>980-22621</u>	CONS COURT COSTS (1-1-04 - FORWARD)	9,120.00
<u>980-22623</u>	CONS. COURT COSTS (8-31-99 - 8-31-01)	34.00
<u>980-22624</u>	CONS. COURT COSTS (9-1-97 - 8-30-99)	17.00
<u>980-22633</u>	JUV. CRIME & DELINQ. (8-31-99 - 8-31-01)	0.50
<u>980-22634</u>	JUV. CRIME & DELINQ. (9-1-97 - 8-30-99)	0.25
<u>980-22660</u>	TIME PAYMENT	242.00
<u>980-22700</u>	OMNI - GENERAL STATE FUND	664.00
<u>980-22950</u>	SEX OFFENDER FEES	95.00
<u>980-23170</u>	DPS ARREST FEES	165.00
<u>980-23180</u>	PARKS & WILDLIFE - ARREST FEES	5.00
<u>980-23200</u>	WARRANT ARREST FEES	237.00
<u>980-24170</u>	DPS - ARREST FEES	189.00
<u>980-24180</u>	PARKS & WILDLIFE - ARREST FEES	19.00
<u>980-24200</u>	WARRANT ARREST FEES	230.00
<u>980-25100</u>	EMS TRAUMA	771.97
<u>980-25131</u>	CRIME VICTIMS	83.94
<u>980-25200</u>	CCLJ	528.08
<u>980-25231</u>	JUDICIAL EDUCATION	73.36
<u>980-25250</u>	STF	207.96
<u>980-25351</u>	CMI	0.53
<u>980-25450</u>	SIFS	252.62
<u>980-25451</u>	JSF - JURY FEE	188.65
<u>980-25611</u>	FUGITIVE APPREHENSION	10.44
<u>980-25621</u>	CONSOLIDATED COURT COST (CCC)	4,734.60
<u>980-25631</u>	JUVENILE CRIME DELINQUENCY	0.80
<u>980-25660</u>	TP	611.46
<u>980-25840</u>	IND	90.32
<u>980-25850</u>	DNA.D	524.04
<u>980-25940</u>	CIVIL JUSTICE FEE <u>SB</u>	0.69
<u>980-25950</u>	DNA CSCD	131.84
<u>980-26190</u>	DPS/ARREST FEES <u>LAJ</u>	1.33
<u>980-26192</u>	BAIL BOND BY PANOLA COUNTY JUDGE	1,305.00
Total:		54,816.86

Account
981-21640

APPROVED FOR PAYMENT

[Signature]
BY COMMISSIONERS COURT

DATE MAY 11 2015

Amount
132.00

APPROVED

By Auditor's Office at 1:50 pm, Apr 29, 2015

Account Summary

Account	Name	Amount
<u>981-22640</u>	INDIGENT CIVIL	132.00
<u>981-25000</u>	BIRTH CERTIFICATES	77.40
<u>981-25400</u>	JUDICIARY SUPPORT	4,544.64
<u>981-25500</u>	INDIGENT FEES - OTF	675.00
<u>981-25510</u>	MARRIAGE LICENSE	930.00
<u>981-25515</u>	TEXAS HOME VISITING PROGRAM	5.00
<u>981-25558</u>	DIVORCE/FAMILY LAW	2,340.00
<u>981-25700</u>	INDIGENT FEES STATE	420.00
<u>981-25710</u>	JUDGE C - STATE	1,052.99
<u>981-27010</u>	JUROR DONATION	10.00
<u>981-27500</u>	OTHER DIVORCE/FAMILY LAW	1,453.55
	Total:	11,772.58

Account	Name	Amount
<u>982-23001</u>	DC CIVIL E-FILING FEE	1,920.00
<u>982-23002</u>	CC CIVIL E-FILING FEE	940.00
<u>982-23003</u>	JP CIVIL E-FILING FEE	520.00
<u>982-23100</u>	DC CRIMINAL COURT COST	16.02
<u>982-23101</u>	CC CRIMINAL COURT COST	144.76
<u>982-27600</u>	DRUG COURT	468.92
	Total:	4,009.70

APPROVED FOR PAYMENT

SD
BY PANOLA COUNTY AUDITOR DATE 4-29-15

LAC
BY PANOLA COUNTY JUDGE DATE 4-29-15

APPROVED FOR PAYMENT

Lee Ann Jones
BY COMMISSIONERS COURT DATE MAY 11 2015

APPROVED

SD

By Auditor's Office at 1:50 pm, Apr 29, 2015



APPROVED FOR PAYMENT

BY COMMISSIONERS COURT

Panola County, Texas

VOL. 93 PAGE 273

MAY 11 2015

Payment Register

DATE

APPKT04137 - UTILITY PAYMENTS 5-4-2015

01 - Vendor Set 01

APPROVED FOR PAYMENT

BY PANOLA COUNTY AUDITOR

BY PANOLA COUNTY JUDGE

DATE

5-4-15

DATE

MAY 04 2015

Bank PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number Vendor Filed As

1849 A T & T

Payment Type Payment Number

Check

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

04 24 15

ACCT#136165712-4, APR 25 TO MAY 24

05/04/2015

05/04/2015

0 00

63 13

Total Vendor Amount

63 13

Payment Amount

63 13

Vendor Number Vendor Filed As

1683 A T & T

Payment Type Payment Number

Check

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

04 18 15

ACCT#128353102-2, APR 19 TO MAY 18

05/04/2015

05/04/2015

0 00

48 97

Total Vendor Amount

48 97

Payment Amount

48 97

Vendor Number Vendor Filed As

4444 RUSK COUNTY ELECTRIC COOP ,INC

Payment Type Payment Number

Check

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

04 27 15

ACCT#32685800, 03/22/15 TO 04/23/15

05/04/2015

05/04/2015

0 00

810 75

Total Vendor Amount

810 75

Payment Amount

810 75

Vendor Number Vendor Filed As

1684 SOUTHWESTERN ELECTRIC POWER COMPANY

Payment Type Payment Number

Check

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

04 27 15

ACCT#968-454-142-1-6, 03/27/15 TO 04/27/15

05/04/2015

05/04/2015

0 00

163 55

Total Vendor Amount

163 55

Payment Amount

163 55

Vendor Number Vendor Filed As

2502 SOUTHWESTERN ELECTRIC POWER COMPANY

Payment Type Payment Number

Check

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

04 28 15

ACCT#968-323-103-0-6, 03/26/15 TO 04/27/15

05/04/2015

05/04/2015

0 00

284 66

Total Vendor Amount

284 66

Payment Amount

284 66

Vendor Number Vendor Filed As

4224 SOUTHWESTERN ELECTRIC POWER COMPANY

Payment Type Payment Number

Check

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

04 27 15

ACCT#968-721-371-0-2, 03/26/15 TO 04/27/15

05/04/2015

05/04/2015

0 00

395 93

Total Vendor Amount

395 93

Payment Amount

395 93

Payment Register

APPKT04137 - UTILITY PAYMENTS 5-4-2015

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE ~~MAY 1 1 2015~~

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	6	6	0.00	1,766.99
Packet Totals:	6	6	0.00	1,766.99

APPROVED FOR PAYMENT

SM
BY PANOLA COUNTY AUDITOR DATE *5-4-15*
Lee Ann Jones
BY PANOLA COUNTY JUDGE DATE *MAY 11 4 2015*

APPROVED FOR PAYMENT
Lee Ann Jones
 BY COMMISSIONERS COURT DATE MAY 11 2015

APPKT04137 - UTILITY PAYMENTS 5-4-2015

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-1,766.99
Packet Totals:		-1,766.99

APPROVED FOR PAYMENT
 BY PANOLA COUNTY AUDITOR DATE 5-4-15
Lee Ann Jones
 BY PANOLA COUNTY JUDGE DATE MAY 04 2015



Panola County, Texas

APPROVED FOR PAYMENT
Lee Ann Jones
 BY COMMISSIONERS COURT

Payment Register
 APPKT04148 - UTILITY INVOICES 5-6-2015
 DATE MAY 11 2015 01 - Vendor Set 01

Bank PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number <u>1845</u>	Vendor Filed As A T & T					Total Vendor Amount 63 13
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 05/06/2015
		<u>04 23 15</u>	ACCT#136171103, APR 24 TO MAY 23, 2015	05/06/2015	05/06/2015	63 13
						Discount Amount 0 00
						Payable Amount 63 13

Vendor Number <u>4203</u>	Vendor Filed As CENTERPOINT ENERGY					Total Vendor Amount 35 27
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 05/06/2015
		<u>04 22 15</u>	ACCT#2753316-5, 03/17/15 TO 04/17/15	05/06/2015	05/06/2015	35 27
						Discount Amount 0 00
						Payable Amount 35 27

Vendor Number <u>2501</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY					Total Vendor Amount 64.47
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 05/06/2015
		<u>04 28 15</u>	ACCT#967-830-103-0-7, 03/26-04/27	05/06/2015	05/06/2015	64 47
						Discount Amount 0 00
						Payable Amount 64 47

Vendor Number <u>2751</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY					Total Vendor Amount 24 49
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date 05/06/2015
		<u>04 29 15</u>	ACCT#962-013-787-0-8, 03/26-04/27	05/06/2015	05/06/2015	24 49
						Discount Amount 0 00
						Payable Amount 24 49

APPROVED FOR PAYMENT
SB
 BY PANOLA COUNTY AUDITOR DATE 5-6-15
Lee Ann Jones
 BY PANOLA COUNTY JUDGE DATE MAY 11 2015

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT

DATE MAY 11 2015

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	4	4	0.00	187.36
Packet Totals	4	4	0.00	187.36

APPROVED FOR PAYMENT

SA
BY PANOLA COUNTY AUDITOR DATE 5-6-15
Lee Ann Jones
BY PANOLA COUNTY JUDGE DATE MAY 06 2015

Payment Register

APPROVED FOR PAYMENT
Lee Ann Jones
BY COMMISSIONERS COURT DATE MAY 11 2015

APPKT04148 - UTILITY INVOICES 5-6-2015
Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-187.36
Packet Totals.		-187.36

APPROVED FOR PAYMENT

SA
Lee Ann Jones
BY PANOLA COUNTY AUDITOR DATE 5-6-15

Lee Ann Jones
BY PANOLA COUNTY JUDGE DATE MAY 06 2015

WHEREAS, people who are elderly or have disabilities have contributed to the general welfare of Panola County, Texas by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, these residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, Texas APS In-Home Caseworkers statewide have completed 76 investigations of which 52 cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in 2014, and

WHEREAS, elder abuse is grossly under reported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid, and

WHEREAS, elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

WHEREAS, many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as concerned citizens to reach out to people in need;

NOW, THEREFORE, the Commissioners' Court of Panola County, Texas does hereby proclaim the month of May, 2015

ELDER ABUSE PREVENTION MONTH

in Panola County, and urges all citizens to work together to help significantly reduce abuse and neglect of people who are elderly or have disabilities in the years to come.

Dated this 11th day of May, 2015.

Absent

Lee Ann Jones
County Judge

Ronnie LaGrone

Honorable Ronnie LaGrone
Commissioner, Precinct One

Frank R. Langley, Jr.

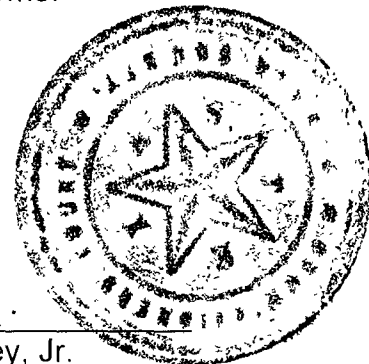
Honorable Frank R. Langley, Jr.
Commissioner, Precinct Three

John Gradberg

Honorable John Gradberg
Commissioner, Precinct Two

Dale LaGrone

Honorable Dale LaGrone
Commissioner, Precinct Four



ATTEST:

Paul Brevard
Paul Brevard, County Clerk

ORDER #2015-05

ORDER TO PERMANENTLY EXTEND A PORTION OF PANOLA COUNTY ROAD #278

BE IT REMEMBERED, that the Commissioners' Court of Panola County, Texas met in Regular Session on the 11th day of May, 2015, 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:

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 John Gradberg offered the following order and moved its adoption, which was seconded by Commissioner Frank Langley, Jr., to-wit:

WHEREAS, the Panola County Commissioners' Court, while meeting in Regular Session on the 11th day of May, 2015, voted to approve posting a petition to extend a portion of Panola County Road #278 starting at intersection and extending 402 feet to the end of the road for a total distance of 2430 feet; 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 extending a portion of Panola County Road #278; and

WHEREAS, after due discussion and no opposition to extending a portion of Panola County Road #278 the Court does authorize the extension of said County Road effective immediately; and

NOW, THEREFORE, BE IT ORDERED, by the Commissioners' Court of Panola County, Texas, that a portion of Panola County Road #278 be extended starting at intersection and extending 402 feet to the end of the road for a total distance of 2430 feet

Upon vote, all voted 4 "Aye" and 0 voted "No", and the County Judge declared the Order duly adopted. The above and foregoing is true and correct.

ADOPTED in Open Court this 11th day of May, 2015.

Absent
County Judge LeeAnn Jones

Ronnie LaGrone
Honorable Ronnie LaGrone
Commissioner, Precinct One

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

John Gradberg
Honorable John Gradberg
Commissioner, Precinct Two

Dale LaGrone
Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:

Paul Brevard
County Clerk Paul Brevard





election administrators

Election Administrators, LLC
 7531 Ravensridge Rd
 Saint Louis, Missouri 63119
 Toll Free - 1.800.670.4090
 FAX - 314.596.9986
 www.eavote.com

Sales Person: Laura Schaefer
 Valid until: 08/31/2015

Election Administrators, LLC Agreement

Bill To	Ship To
Panola County, TX 522 W College St Carthage, TX, 75633	Panola County, TX 522 W College St Carthage, TX, 75633

Quantity	Product Name	Description	Unit Price
1 00	EA Tablet Live Subscriptions 1 to 10	Subscriptions to the EA Tablet electronic pollbook software application which includes access and syncing capability to Synergy and the EA Data Converter Subscriptions are for a 5 year term at \$159 per EA Tablet per year and include version updates and toll free phone support You will be billed annually for the next 4 years on the anniversary date of the signing of this agreement	\$0 00
1 00	EA Data Converter	The EA Data Converter allows you to convert your voter registration data into the EA Tablet database file	\$0 00
1 00	Per Election Charge	We do not charge you per election The per unit subscription pricing includes version updates and toll free call support for every election	\$0 00
1 00	Synergy	Synergy is the command center of the EA Tablet System Monitor the election, transfer voter history to your voter registration system, and pull reports with Synergy	\$0 00
1 00	EA Tablet Live	EA Tablet Live subscription, 10 inch tablet, AC power adapter, 4GB micro SD card, mesh stylus tethered to the stand, hard carrying case with molded foam, and custom stainless steel stand designed by EA First year subscription is included in the price EA Tablets will come fully assembled and tested with EA Tablet app loaded, demo data installed and shipped in the carrying case All hardware carries a manufacturers warranty	\$1,195 00
1 00	Panola County	However, in order to not create a debt that has not otherwise been appropriated and approved in Accordance with Texas Constitution, Panola County reserves the right to terminate this Agreement at the end of each budget year during the Term in the event of insufficient fiscal appropriations to continue this Agreement upon thirty (30) calendar days prior written notice to ES&S	\$0 00

Tax	\$0 00
Shipping	\$0 00
Total	\$1,195 00

Term of any software subscription(s) within this Election Administrators, LLC Agreement are subject to acceptance of **End User Software License Agreement** and are for a five (5) year term The subscription(s) term begins on the effective date below The term of this Agreement shall be automatically renewed for another 5 years unless Election Administrators, LLC or Client gives written notice of non-renewal at least thirty (30) days before the end of the initial or renewal term

Effective Date of Subscription (first Election to utilize software) _____

Payment: County will be invoiced after signing the Election Administrators, LLC Agreement Any software subscriptions will be invoiced on the anniversary date of the signing of this agreement for duration of the 5 year term Payment is due within thirty (30) days of invoice It is the purchasers responsibility to pay any sales tax due if not exempt

Finance Payment Options: EA has finance payment options available for 3-5 year terms through our financing partner If you are interested please let your representavite know

I accept the terms of the Election Administrators, LLC Agreement and the End User Software License Agreement:

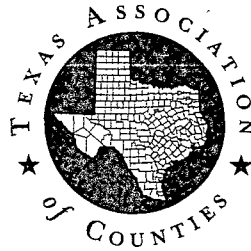
Signature and Date:

LeeAnn Jones

5-13-15

Print Name and Title:

LeeAnn Jones, County Judge



April 23, 2015

Dear Member:

Attached you will find the Interlocal Participating Agreement (Agreement) with the Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP). You are receiving this Agreement because it has been updated to reflect the Affordable Care Act Reporting and Tracking Services (ARTS) program offered by TAC HEBP.

Please review your Agreement to ensure it accurately reflects the services that you have agreed to participate with TAC HEBP. Once confirmed, please sign the Agreement and return.

If you have agreed to participate in ARTS, please check the appropriate box in Attachment A, attach the executed ARTS agreement, sign the Agreement, and return.

If you are considering participation in ARTS and waiting on a decision, please hold the Agreement until you have approval. At that time, please attach the executed ARTS agreement, sign the Agreement, and return.

If you have questions regarding the ARTS program, please contact your TAC HEBP Employee Benefits Consultant at (800) 456-5974.

If you have questions regarding your Agreement, or the services offered, please contact your TAC HEBP Employee Benefits Specialist at (800) 456-5974.

Sincerely,

Health and Benefits Staff,
Texas Association of Counties



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement (the "Agreement") is made by and between Panola County, a political subdivision of the State of Texas (the "Member"), acting through its [COMMISSIONERS' COURT OR OTHER GOVERNING BODY], and the Texas Association of Counties Health and Employee Benefits Pool ("HEBP"), as authorized by the Texas Interlocal Cooperation Act (TEX. GOV'T CODE, Chapter 791) ("Interlocal Cooperation Act", acting on its own behalf and on behalf of each other political subdivision having membership in the HEBP.

1. RECITALS

- 1.1 The Member is a political subdivision of the State of Texas as defined in the Texas Political Subdivision Employees Uniform Group Benefits Act (TEX. LOC. GOV'T CODE, Chapter 172) ("Group Benefits Act").
- 1.2 As a political subdivision of the State of Texas, the Member performs certain governmental functions and services as those terms are defined under Interlocal Cooperation Act § 791.003.
- 1.3 The Member desires to contract with HEBP to obtain one or more of the following, as indicated by Member on Attachment A to this Agreement, which is incorporated herein: 1) health and employee benefit plans and administrative services relating to health and employee benefit plans for its officials, employees, and retirees, and their eligible dependents, including accident, health, dental, life, disability and other appropriate coverages; 2) administrative services or stop-loss coverage in support of Member's self-funded health and employee benefits plan; 3) the benefits available to retirees of the Member through the County Choice Silver Program or other similar programs; 4) Affordable Care Act Reporting and Tracking Services (ARTS); and 5) such other related programs as HEBP's board of trustees determines to make available to members of HEBP.
- 1.4 The Member acknowledges that this Agreement is a contract with HEBP and each political subdivision that is a member of HEBP and that HEBP

may contract with other political subdivisions wishing to participate, at the discretion of HEBP.

- 1.5 The Member's governing body has agreed to the terms and conditions of this Agreement and has acted by majority vote, at a duly called and posted public meeting, to authorize the execution of this Agreement and participation in HEBP.

2. AGREEMENT

- 2.1 Entry Into HEBP. For and in consideration of the mutual agreements set forth in this Agreement, and other good and valuable consideration, the Member enters into this Agreement for the purpose of joining HEBP, to achieve efficiencies and economies of scale in connection with the provision of one or more of the programs or services listed in paragraph 1.3 above.
- 2.2 HEBP Not an Insurer. HEBP is not an insurer. All benefits and related services provided by HEBP are authorized pursuant to the Group Benefits Act, the Interlocal Cooperation Act, and other applicable Texas law.
- 2.3 Administrative Contract with the Texas Association of Counties. HEBP has contracted with the Texas Association of Counties ("TAC") to administer the business and operations of HEBP and supervise the performance of the Agreement.

3. TERMS AND CONDITIONS

- 3.1 Term and Termination. This term of this Agreement shall be for one year, commencing as of the date of execution by the second party to sign the Agreement. This Agreement shall be automatically renewed annually for an additional one-year term without the necessity of any action by the parties other than payment of the appropriate premium or contribution. Either party may elect not to renew this Agreement by giving written notice not less than 30 days before the end of the original term or any renewal term.
- 3.2 Agreement Binds Members. Each Member agrees to be bound by this Agreement and HEBP's Bylaws, policies and procedures, which collectively establish the conditions for membership in HEBP. HEBP's Bylaws are incorporated by reference and made a part of this Agreement for all purposes as if fully set out, except that Articles III(E), IX(B), and XV(B) shall apply to members that obtain only administrative services, County Choice Silver benefits, or ARTS services from HEBP only to the extent the Member's contributions contribute to any surplus that may be distributed.

Any amendment to the Bylaws becomes binding on the Member immediately upon its adoption.

- 3.3 Benefit Plans. For a Member that participates in the pooled HEBP's health and employee benefits plan, HEBP will make available health and employee benefit plans for the officials, employees, retirees, and eligible dependents of the Member, including accident, health, dental, life, disability and other appropriate coverages ("Benefit Plans"). HEBP will provide all benefits under the authority of the laws of the State of Texas, including the Group Benefits Act and the Interlocal Cooperation Act. Each Member will adopt its own Benefit Plan from those made available by HEBP. The Member's Benefit Plan may combine insured, self-insured, and pooled liabilities.

For a Member that does not participate in HEBP's pooled health and employee benefits plan, HEBP shall make available administrative services, stop-loss coverage, County Choice Silver or other retiree benefits, ARTS services and other benefits and services as the board of trustees determines to make available.

- 3.4 HEBP Procedures and Bylaws. Every Member shall furnish all the information that HEBP deems necessary and useful for the purposes of this Agreement and shall abide by the procedures and Bylaws adopted for the administration of the Benefit Plans.
- 3.5 Third-Party Administrator. HEBP may contract with one or more third-party administrators.
- 3.6 Payments and Conditions. Payments and contributions shall be made by the Member to HEBP at Austin, Travis County, Texas on the dates and in such amounts as HEBP requires. Interest, beginning the first day after the due date and continuing until paid, shall accrue at the maximum rate allowed by law on the balance of any payment or contribution not paid when due. Contributions and other payments received by HEBP from its Members will be held and managed for the benefit of the Members of the Pool, not the individual officials, employees, retirees of a Member, or the dependents of these officials, employees or retirees.
- 3.7 Insurance and Reinsurance. HEBP may purchase insurance, stop loss or excess loss coverage, and reinsurance as provided by law, and each Member is subject to the terms and conditions of HEBP's insurance, stop loss or excess loss coverage, or reinsurance. A self-insured Member that obtain administrative services only will obtain stop-loss coverage from or

through HEBP. If HEBP is unable to provide appropriate coverage, the Member will obtain other stop-loss coverage that is satisfactory to HEBP.

- 3.8 Coordinators. Each Member shall appoint, and designate in the space provided below, a Pool Coordinator of department head rank or above. Each Member agrees that HEBP is not required to contact or provide notices to any person other than the Pool Coordinator. Any notice to a Member's Pool Coordinator related to service or a claim under this Agreement is binding on the Member. Each Member may change its Pool Coordinator at any time by giving written notice to HEBP.
- 3.9 Audits. HEBP will be audited annually by an independent certified public accountant, and the audit will be filed as required by the laws of the State of Texas including the Group Benefits Act.
- 3.10 Plan Administrator. HEBP will serve as the plan administrator, as defined by the Health Insurance Portability and Accountability Act, for a Member participating in the pooled health and employee Benefits Plan. Each self-insured Member will serve as its own plan administrator, retains the right, duties and privileges of the plan administrator and acknowledges it has responsibility for compliance with all state and federal laws applicable to employee benefits for its employees and plan participants.
- 3.11 Self-Insured Member Responsibility. Each Member acknowledges that, to the extent its Benefit Plan is self-insured, it remains responsible for the payment of benefits under the Benefit Plan if HEBP fails to make payments.
- 3.12 ARTS Participant Responsibility. A Member who participates in the ARTS Program is responsible for providing HEBP with detailed payroll information, including leave of absence, and health benefits information for each full time employee. HEBP is not responsible for verification of information provided by or on behalf of a Member under the ARTS Program. Each participating Member acknowledges that it remains responsible for the accuracy of the information provided to HEBP, and for any fines, penalties, or damages resulting from reports generated from the information.

4. ADMINISTRATIVE PROVISIONS

- 4.1 Amendment. This Agreement may only be amended or modified by written agreement signed by the parties, or as otherwise provided under this Agreement.

- 4.2 Applicable Law. This Agreement is entered into, is executed and is totally performable in the State of Texas, County of Travis, and all questions pertaining to its validity or construction shall be determined in accordance with the laws of the State of Texas.
- 4.3 Acts of Forbearance. No act of forbearance on the part of either party to enforce any of the provisions of this Agreement shall be construed as a modification of this Agreement, nor shall the failure of any party to exercise any right or privilege be considered as a waiver of that right or privilege.
- 4.4 Notices. Any notice required to be given or payment required to be made to HEBP shall be deemed properly sent if addressed to:

Texas Association of Counties Health and Employee Benefits Pool
Attention: Director, Health and Benefits Services Department
1210 San Antonio
Austin, Texas 78701

and deposited in the United States mail with proper postage. HEBP may change its address by giving notice to the Members. The terms of a Member's Benefit Plan govern submission of any notice regarding claims under a Member's coverages.

- 4.5 Effect of Partial Invalidity; Venue. If any part of this Agreement is declared invalid, void or unenforceable, the remaining parts and provisions shall continue in full force and effect. The parties agree that venue for any dispute arising under the terms of this Agreement shall be in state district court in Austin, Travis County, Texas.
- 4.6 Exclusive Right to Enforce. HEBP and the Member have the exclusive right to bring suit to enforce this Agreement, and no other party may bring suit, as a third-party beneficiary or otherwise, to enforce this Agreement.

IN WITNESS WHEREOF, we hereunto affix our signatures as of the date indicated below.

TEXAS ASSOCIATION OF COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL



Executive Director,
Texas Association of Counties

Date: April 23, 2015

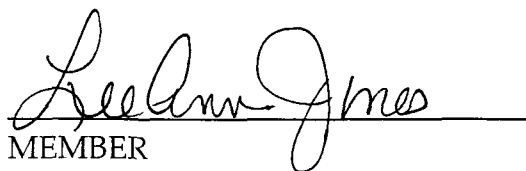
MEMBER'S POOL COORDINATOR

Name: Sidney Burns

Address: 110 S. Sycamore
Room 213-A
Carthage, Tx. 75633

Phone Number: (903) 693-0320

E-Mail Address: sidney.burns@co.panola.tx.us


MEMBER

By: Lee Ann Jones
Printed Name:

Title: County Judge

Date: 04/30/15

The Member must select the HEBP services that it will obtain through its membership in HEBP. Please indicate your choices by checking the appropriate box.

A. Pooled Coverage

[You may also select services under D and E, below. Do not select services under B and C, below.]

The Member will participate in the pooled HEBP health and employee benefits plan. HEBP will provide health and employee benefit plans for the Member's officials, employees, retirees, and eligible dependents, that may include accident, health, dental, disability and other appropriate coverages. Member will adopt its own Benefit Plan from those made available by HEBP. HEBP will provide administrative and other necessary services in support of the Benefit Plan chosen by the Member.

B. Administrative Services

[Do not select this box if you selected option A, above. You may select any of the services below.]

The Member has established its own self-funded health and employee benefits plan for its officials, employees, retirees and their eligible dependents. The Member does not want to participate in the pooled HEBP health and employee Benefits Plans, but will obtain from HEBP administrative services in support of Member's self-funded Benefits Plan. HEBP will provide these administrative services under the terms of the Administrative Services Agreement between HEBP and the Member, attached as Exhibit 1 if applicable.

C. Stop-Loss Coverage

[Do not select this box if you selected option A, above. If you select this option C, you MUST also select option B, above. You may also select services under D or E, below.]

The Member has established a fund to provide its own health and employee benefits plan for its officials, employees, retirees and their eligible dependents.

The Member does not want to participate in the pooled HEBP health and employee benefits plan, but will obtain from HEBP stop-loss coverage in support of its self-funded Plan. HEBP will provide stop-loss coverage to Member pursuant to the terms of the Stop-Loss Coverage Agreement between Member and HEBP, attached as Exhibit 2 if applicable.

D. Retiree Health Benefit Plans

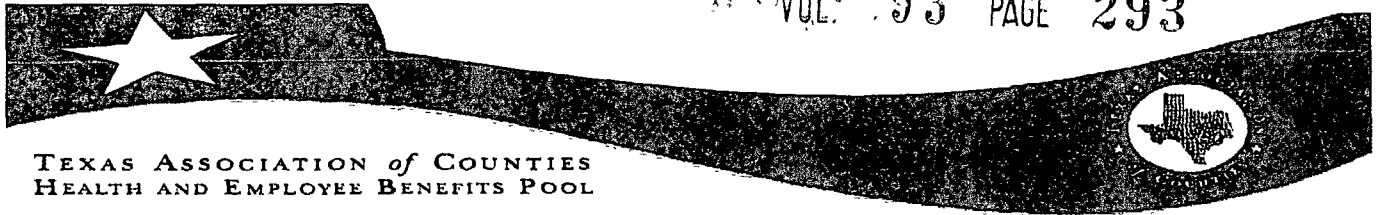
[You may select this option in addition to any other service.]

The Member will participate in the retiree medical program for Medicare eligible retirees of a Member, according to the terms agreed to by Member and HEBP, as described in the Retiree Benefit Plan attached as Exhibit 3 if applicable.

E. ACA Reporting and Tracking Service (ARTS)

[You may select this option in addition to any other service.]

The Member will participate in the Affordable Care Act (ACA) Reporting and Tracking Service Program, which provides reporting specific to the Member's employees regarding various ACA rules and thresholds, and produces related annual forms required by the Internal Revenue Code, based on data submitted to HEBP by Member, according to the terms and pricing agreed to by Member and HEBP, attached. As Exhibit 4, if applicable.



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

**ACA Reporting and Tracking Service (ARTS)
Program Agreement
HEBP Member (Fully Insured or ASO)**

Program Services

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking beginning January 1, 2015 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if historical data is provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of a data file to produce your county/district's 1094C and 1095C forms (optional direct mail service);*
- *Production of a data file to produce your county/district's 1094B and 1095B forms (applies to self-insured groups only)*

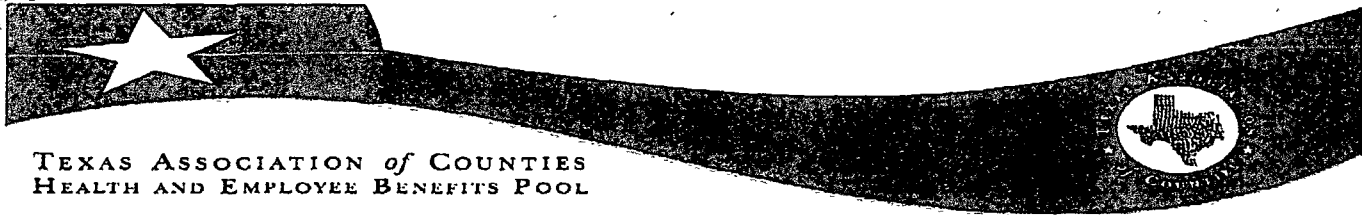
Program Requirements

- 1) Participants must provide employer, payroll, employee and unpaid leave of absence related to the group's Health Benefits Plan in the format designated by TAC HEBP, as described on Attachment A: "ARTS File Specifications". This data must be provided at each payroll cycle.
- 2) Group agrees to pay program fees as described in the ARTS Fee Schedule.

Enrollment and Data Submission Deadlines

- Groups who wish to participate in the ARTS program must return the signed executed documents to TAC HEBP no later than April 30, 2015 in order to participate.
- Data file transmission to TAC HEBP must begin no later than June 30, 2015 to avoid late fees.

LAG Initials



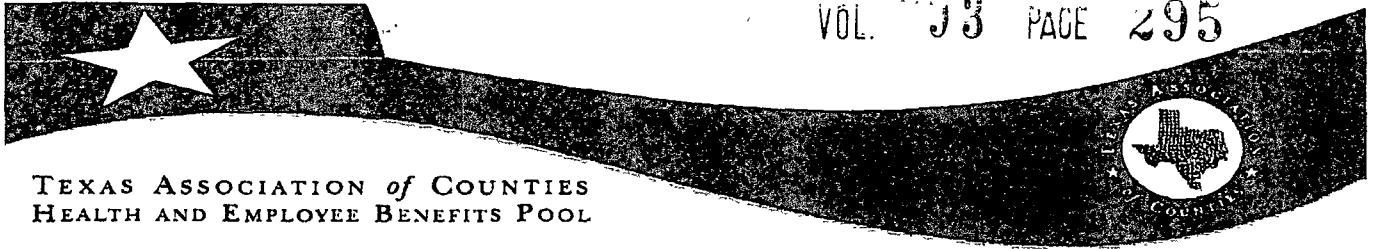
**ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
Fee Schedule**

1	<input checked="" type="checkbox"/>	ARTS Annual Subscription Fee	*\$4.05 / form	Waived
2	<input checked="" type="checkbox"/>	Optional Forms Distribution <i>(group chooses to have TAC mail employee forms)</i>	\$ 1.40 / form	Will be billed in January 2016 when forms are produced
3	<input checked="" type="checkbox"/>	One time Activation Service Fee <i>(based on number of employees, non-refundable)</i>	\$7.50 /employee	Waived
4	<input type="checkbox"/>	Late fee for service election form <i>(after 4/30/2015)</i>	\$1,500	
5	<input type="checkbox"/>	Late fee for data submission <i>(after 6/30/2015)</i>	\$2,500	
6	<input type="checkbox"/>	Cancellation Fee <i>(7/1 through 12/31/2015)</i>	\$4,000	
Total Amount Due:				
(if zero, enter 0.00)				\$ <u>0.00</u>

**Per 1094/1095C form and 1094/1095 B form if applicable*

Fees subject to change annually beginning in 2016

Laq Initials



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS) Contact Designation Form

Contracting Authority: Panola County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Lee Ann Jones
 Title: County Judge
 Address: 110 S Sycamore
Rm 216 A
 Phone: 903-693-0391
 Fax: 903-693-2726
 Email: leeann.jones@co.panola.tx.us

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: Jennifer Stacy
 Title: 1st Assistant Auditor
 Address: 110 S. Sycamore
Rm 213 A
 Phone: 903-693-0320
 Fax: 903-693-2726
 Email: jennifer.stacy@co.panola.tx.us
 HIPAA Secured FAX number: _____

Lee Ann Jones
 Signature of County Judge or Contracting Authority

4-13-15
 Date

Lee Ann Jones, Panola County Judge
 Print Name and Title

County of Panola



Bryan Murff
Constable Precincts 1 & 4
314 W Wellington Street
Carthage, Texas 75633

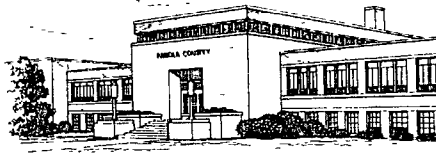
To: Judge Jones and Commissioners
From: Constable Bryan Murff

I am requesting that a 2006 Ford Truck Vin#1FTRF14516KB39004 be declared surplus. We are wanting to put the truck in the auction held by the Panola Co. Sheriffs Dept.

Thanks Constable Bryan Murff

A handwritten signature in cursive script that reads "Bryan Murff".

County of Panola



Bryan Murff
Constable Precincts 1 & 4
314 W Wellington Street
Carthage, Texas 75633

To: Judge Jones and Commissioners
From: Constable Bryan Murff

I am requesting that a 2013 Ford F-150 Vin#1FTFW1EF8DFA62342 be transferred to the Panola County Sheriffs Dept. This truck was Byrons and I would like it to be transferred .

Thanks Constable Bryan Murff

A handwritten signature in cursive script that reads "Bryan Murff".

PERSONNEL CHANGE REQUEST

Name: Karl Kempa Delk

Department: Road & Bridge Pct 4

Position: Muck Driver

New Position
(if applicable): _____

Current wage or salary \$ 13.62

New wage or salary \$ 15.92

Effective date of change 5-12-15


Elected Official/Department Head
Signature

5-11-15
Date Signed