

Monday, October 10, 2011, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Pastor Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 26th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2- Reports

Commissioner Clark moved to accept the reports from the County Clerk and Agri-Life Extension Agent, Christy King. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendment

No budget amendments were submitted.

AGENDA ITEM #6-Discuss subject of saltwater disposal site on FM 1 & Hwy. 103 from Bruce Ferguson and Doris Fuller Butler

Several members of the public were present concerning the proposed saltwater disposal site on the corner of FM 1 and Highway 103. These are both state highways. Doris Fuller Butler and Bruce Ferguson are the spokespersons for the group.

Judge Watson explained to the group that this is not a public hearing on the proposed site. The Commissioners' Court does not have any action that they can take. This falls under the jurisdiction of the Railroad Commission. No action will be taken by this Court on this issue today.

Bruce Ferguson said they are asking the Court to help stop this before it gets started if we can. He said no one wants a dump in the backyard or in their community. He said they are going to pump in sludge of every description you can think of and if you get a leak, it's already too late. The joints will probably be in 40 foot sections and the pressure will most likely be 500 pounds or more. With the heating and relieving of the pressure on these joints, you will eventually get a leak. A lot of us living in Rosevine have good deep wells. G-M Water has a well not too far from this proposed site. Maybe 10 years down the road when a leak is discovered, it will be too late. The wells will already be contaminated. He said when our children and grandchildren come back to Sabine County; we want it to be in as good a condition as we can leave it.

Doris Fuller Butler said she wanted to address the traffic issue. She said the Railroad Commission does not have any authority on traffic issues. That falls under TXDOT and the local authorities. This location is on the corner of highway 103 and highway 1. It is only a 4-acre tract so there will not be room for trucks to park. Therefore trucks will have to be parking alongside the highway waiting their turn to dump their waste. This will cause a serious road hazard. This is a proposed commercial disposal site. That means trucks will be coming from all over possibly even Louisiana. Ms. Butler said they are going to be dumping up to 25,000 barrels a day of that stuff in our ground. There is no way it's going to stay under the 4 acres. It is going to be coming up under all the land surrounding this 4-acre tract.

Judge Watson said this still is under the Railroad Commission authority. Both highways are State highways and we do not have any authority there unless it does become a traffic safety issue. Then he said we can request TXDOT to put up signs. That is all the authority the County will have.

Ms. Butler said the Railroad Commission denied the first application from Chireno Disposal because of the casing but they have resubmitted the application. She said they have tried to get the hearing held in Sabine County but was told because of budget cuts it would have to be held in Austin. She asked the Court if they would write a letter concerning the probable traffic issue this well will cause. She said they would appreciate anything they could do to help.

The Court agreed to write a letter in support of the group concerning the traffic issue.

AGENDA ITEM #5-Discuss with possible action: Goods and Transit-Martha Stone

Martha Stone, Tax Assessor/Collector, explained to the Court that we have to have a resolution in place to be able to tax any company that might set up a distribution center in Sabine County.

Commissioner McDaniel moved to approve the resolution. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Update on county website usage and content: Mr. Lloyd

Mr. Lloyd told the Court that the County website is getting approximately 650 hits from different users a month. He said we have achieved silver status with the Comptroller's office in open government. We are in the top 50 Counties in Texas with our website.

The Court commended Mr. Lloyd on his work on the County website.

AGENDA ITEM #8-Discuss with possible action on computer anti-virus enterprise license: Mr. Lloyd

Mr. Lloyd (2-K) said he has been in contact with an internet security company named ESET. He told the Court the cost will be about \$13.00 per computer with a savings of approximately \$950.00 a year.

Commissioner Clark moved to allow Mr. Lloyd to proceed with this and to come back to the Court with final cost. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #9-Pay accounts and salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #10-Public Comment

No one from the public wished to speak.

Larry Martin, Emergency Management officer, told the Court that he is close to the having all emergency management up to date.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
A4CD AREA VI										
10072011	10/07/11	10/07/11	11/21/11							
REGION VI AREA MEETING; 10/26/11; LOUISE & JANICE		6470.403		\$40.00						\$40.00
INVOICE 10072011 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
AREA VI TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
ABSS ALLISON, BASS & ASSOCIATES										
10132/100711	09/13/11	10/07/11	10/28/11							
2010 REDISTRICTING SERVICES		6617.409		\$5,000.00						\$5,000.00
INVOICE 10132/100711 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
ALLISON, BASS & ASSOCIATES TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
ANGC ANGELINA COLLEGE										
7258	09/27/11	10/07/11	11/11/11							
8810-04928 RAY MICHAEL C./AUGUST CLASS		6470.560		\$15.00						\$15.00
4110-02372 WILLIAMS JAMES/AUGUST CLASSES		6470.560		\$25.00						\$25.00
4110-02372 WILLIAMS JAMES/AUGUST CLASSES		6470.560		\$25.00						\$25.00
4110-02372 WILLIAMS JAMES/AUGUST CLASSES		6470.560		\$25.00						\$25.00
INVOICE 7258 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
ANGELINA COLLEGE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
AURC AUSTIN RIBBON & COMPUTERS										
SI-195918	10/07/11	10/07/11	11/21/11							
BLACK TONER TYPE 115 FOR AP610N		6310.403		\$224.25						\$224.25
INVOICE SI-195918 TOTALS:				\$224.25	\$0.00	\$0.00				\$224.25
AUSTIN RIBBON & COMPUTERS TOTALS:				\$224.25	\$0.00	\$0.00				\$224.25
DEAN DEAN'S MEAT SERVICE										
599890	09/23/11	10/07/11	11/07/11							
SPICED LUNCHEON LOAF		6542.560		\$61.49						\$61.49

APPROVED
[Signature]

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FARMLAND STICK BOLOGNA		6542.560		\$25.66						\$25.66
INVOICE 599890 TOTALS:				\$87.15	\$0.00	\$0.00				\$87.15
DEAN'S MEAT SERVICE TOTALS:				\$87.15	\$0.00	\$0.00				\$87.15
DETC DEEP EAST TEXAS COUNCIL										
100711	09/30/11	10/07/11	11/14/11							
DETCOG LUNCHEON; JULY ; KEITH CLARK		6811.409		\$10.00						\$10.00
DETCOG LUNCHEON; JULY; DEAN CROCKETT		6811.409		\$10.00						\$10.00
DETCOG LUNCHEON; JULY; DOYLE DICKERSON		6811.409		\$10.00						\$10.00
DETCOG LUNCHEON; JULY; JIMMY MCDANIELS		6811.409		\$10.00						\$10.00
DETCOG LUNCHEON; JULY; FAYNE WARNER		6811.409		\$10.00						\$10.00
DETCOG LUNCHEON; JULY; CHARLES WATSON		6811.409		\$10.00						\$10.00
DETCOG LUNCHEON; AUGUST; DEAN CROCKETT		6811.409		\$7.00						\$7.00
DETCOG LUNCHEON; AUGUST; CHARLES WATSON		6811.409		\$7.00						\$7.00
DETCOG LUNCHEON; SEPTEMBER; DEAN CROCKETT		6811.409		\$9.00						\$9.00
DETCOG LUNCHEON; SEPTEMBER; CHARLES WATSON		6811.409		\$9.00						\$9.00
INVOICE 100711 TOTALS:				\$92.00	\$0.00	\$0.00				\$92.00
DEEP EAST TEXAS COUNCIL TOTALS:				\$92.00	\$0.00	\$0.00				\$92.00
ELSY ELECTION SYSTEMS & SOFTWARE										
784884	09/20/11	10/07/11	11/04/11							
OFFICIAL ELECTION BALLOTS - ELECTION DAY		6521.403		\$1,232.25						\$1,232.25
OFFICIAL ELECTION BALLOTS - CODING		6521.403		\$12.40						\$12.40
OFFICIAL ELECTION BALLOTS - SAMPLE		6521.403		\$12.40						\$12.40
OFFICIAL ELECTION BALLOTS - TEST		6521.403		\$12.40						\$12.40
ADMIN COLLECTION SURCHARGE		6521.403		\$95.00						\$95.00
SHIPPING & HANDLING		6521.403		\$30.48						\$30.48
INVOICE 784884 TOTALS:				\$1,394.93	\$0.00	\$0.00				\$1,394.93
786079	09/30/11	10/07/11	11/14/11							

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*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LAYOUT CHARGE: 1 TO 500 FACES		6521.403		\$120.00						\$120.00
LAYOUT CHARGE: 1 TO 500 FACES		6521.403		\$9.00						\$9.00
INVOICE 786079 TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
786237	10/07/11	10/07/11	11/21/11							
PRECINCT KIT - GENERIC - EARLY VOTING		6522.403		\$29.13						\$29.13
PRECINCT KIT - GENERIC - ELECTION DAY		6522.403		\$205.28						\$205.28
SHIPPING & HANDLING		6522.403		\$36.63						\$36.63
ADMIN COLLECTION SURCHARGE		6522.403		\$17.00						\$17.00
INVOICE 786237 TOTALS:				\$288.04	\$0.00	\$0.00				\$288.04
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$1,811.97	\$0.00	\$0.00				\$1,811.97
ESSS	EAST SABINE NUTRITION									
110085	09/30/11	10/07/11	11/14/11							
16 LUNCHES - 09/01/11		6542.560		\$60.00						\$60.00
15 LUNCHES - 09/02/11		6542.560		\$56.25						\$56.25
15 LUNCHES - 09/06/11		6542.560		\$56.25						\$56.25
15 LUNCHES - 09/07/11		6542.560		\$56.25						\$56.25
17 LUNCHES - 09/08/11		6542.560		\$63.75						\$63.75
17 LUNCHES - 09/09/11		6542.560		\$63.75						\$63.75
19 LUNCHES - 09/12/11		6542.560		\$71.25						\$71.25
15 LUNCHES - 09/13/11		6542.560		\$56.25						\$56.25
15 LUNCHES - 09/14/11		6542.560		\$56.25						\$56.25
12 LUNCHES - 09/15/11		6542.560		\$45.00						\$45.00
15 LUNCHES - 09/16/11		6542.560		\$56.25						\$56.25
14 LUNCHES - 09/19/11		6542.560		\$52.50						\$52.50
17 LUNCHES - 09/20/11		6542.560		\$63.75						\$63.75
16 LUNCHES - 09/21/11		6542.560		\$60.00						\$60.00
14 LUNCHES - 09/22/11		6542.560		\$52.50						\$52.50
14 LUNCHES - 09/23/11		6542.560		\$52.50						\$52.50
13 LUNCHES - 09/26/11		6542.560		\$48.75						\$48.75
13 LUNCHES - 09/27/11		6542.560		\$48.75						\$48.75
14 LUNCHES - 09/28/11		6542.560		\$52.50						\$52.50
14 LUNCHES - 09/29/11		6542.560		\$52.50						\$52.50
14 LUNCHES - 09/30/11		6542.560		\$60.00						\$60.00
INVOICE 110085 TOTALS:				\$1,185.00	\$0.00	\$0.00				\$1,185.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST SABINE NUTRITION TOTALS:				\$1,185.00	\$0.00	\$0.00				\$1,185.00
FACO	FAITH COMMUNICATIONS									
541138	09/09/11	10/07/11	10/21/11							
LABOR		6452.560		\$127.50						\$127.50
INVOICE 541138 TOTALS:				\$127.50	\$0.00	\$0.00				\$127.50
541234	09/12/11	10/07/11	10/27/11							
FREIGHT/SHIPPING		6452.560		\$10.00						\$10.00
CARRY CASE		6452.560		\$51.00						\$51.00
INVOICE 541234 TOTALS:				\$61.00	\$0.00	\$0.00				\$61.00
FAITH COMMUNICATIONS TOTALS:				\$188.50	\$0.00	\$0.00				\$188.50
GALL	GALL'S INC.									
511827395	09/12/11	10/07/11	10/27/11							
STAR BADGE		6540.560		\$56.99						\$56.99
FULL COLOR STATE SEAL		6540.560		\$3.99						\$3.99
STAR BADGE - FOUR		6540.560		\$227.96						\$227.96
FULL COLOR STATE SEAL - FOUR		6540.560		\$30.91						\$30.91
INVOICE 511827395 TOTALS:				\$319.85	\$0.00	\$0.00				\$319.85
GALL'S INC. TOTALS:				\$319.85	\$0.00	\$0.00				\$319.85
GIF	GIS FORUM C/O CMP MANAGEMENT									
10/07/2011	09/19/11	10/07/11	11/03/11							
GIS WORKSHOPS @ 2011 TEXAS GIS FORUM		6470.669		\$420.00						\$420.00
INVOICE 10/07/2011 TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
GIS FORUM C/O CMP MANAGEMENT TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
GRCI	GRINNELL COMPUTERS, INC.									
10244	09/09/11	10/07/11	10/23/11							
REPLACING MACHINE/MOVING DATA; COMPLETE SET-UP		6502.560		\$300.00						\$300.00
TRAVEL CHARGE		6502.560		\$75.00						\$75.00
2 PORT COMBO USB/PS2		6502.560		\$125.00						\$125.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 10244 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
GRINNELL COMPUTERS, INC. TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
HPCO HEWLETT-PACKARD COMPANY										
50090555	09/16/11	10/07/11	10/31/11							
BLACK CARTRIDGE DUAL PACKAGE		6310.499		\$129.72						\$129.72
TONER TRI-PACK		6310.499		\$212.51						\$212.51
INVOICE 50090555 TOTALS:				\$342.23	\$0.00	\$0.00				\$342.23
HEWLETT-PACKARD COMPANY TOTALS:				\$342.23	\$0.00	\$0.00				\$342.23
JECM SOUTHEAST TX FORENSIC CENTER										
100711	09/21/11	10/07/11	11/05/11							
AUTOPSY FOR EDNA MAE CAMPBELL		6610.409		\$1,800.00						\$1,800.00
INVOICE 100711 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
100711.409	09/21/11	10/07/11	11/05/11							
AUTOPSY FOR RICHARD LENCZEWSKI JR.		6610.409		\$1,800.00						\$1,800.00
INVOICE 100711.409 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$3,600.00	\$0.00	\$0.00				\$3,600.00
KELL KERWIN LLOYD										
100711	09/30/11	10/07/11	11/14/11							
TRAVEL ON 9/8/11 AND 9/20/11		6441.669		\$96.10						\$96.10
INVOICE 100711 TOTALS:				\$96.10	\$0.00	\$0.00				\$96.10
KERWIN LLOYD TOTALS:				\$96.10	\$0.00	\$0.00				\$96.10
KEPR KELLPRO										
00124213	09/28/11	10/07/11	11/12/11							
VIRUS REMOVAL/HR		6503.450		\$258.00						\$258.00
INVOICE 00124213 TOTALS:				\$258.00	\$0.00	\$0.00				\$258.00
KELLPRO TOTALS:				\$258.00	\$0.00	\$0.00				\$258.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KERR KERR CONSULTING & SUPPORT										
0032084	10/07/11	10/07/11	11/21/11							
RESTORE FROM BACKUP/ANSWER F9 QUESTIONS		8545.497		\$47.50						\$47.50
				<u>\$47.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.50</u>
				INVOICE 0032084 TOTALS:						\$47.50
				<u>\$47.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.50</u>
				KERR CONSULTING & SUPPORT TOTALS:						\$47.50
LARR LARRY MARTIN										
100711	09/14/11	10/07/11	10/29/11							
MILEAGE REIMBURSEMENT; DETRAC MEETING		6427.406		\$228.00						\$228.00
				<u>\$228.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$228.00</u>
				INVOICE 100711 TOTALS:						\$228.00
				<u>\$228.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$228.00</u>
				LARRY MARTIN TOTALS:						\$228.00
LEXN LEXISNEXIS										
1108122148	10/07/11	10/07/11	11/21/11							
ALL SERVICES; USE & PRINT; 08/01/11 TO 08/30/11		6524.403		\$81.00						\$81.00
				<u>\$81.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.00</u>
				INVOICE 1108122148 TOTALS:						\$81.00
				<u>\$81.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.00</u>
				LEXISNEXIS TOTALS:						\$81.00
LTDC LOUIE T. "SKEET" DES CHAMPS										
100711	10/04/11	10/07/11	11/18/11							
CAUSE NO. 12805; CHILD SUPPORT		6531.435		\$450.00						\$450.00
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
				INVOICE 100711 TOTALS:						\$450.00
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
				LOUIE T. "SKEET" DES CHAMPS TOTALS:						\$450.00
MARS MARTHA STONE										
100711	09/30/11	10/07/11	11/14/11							
TRAVEL TO PINELAND; 9/12, 9/19, 9/20, 9/28		8441.499		\$44.00						\$44.00
				<u>\$44.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$44.00</u>
				INVOICE 100711 TOTALS:						\$44.00
				<u>\$44.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$44.00</u>
				MARTHA STONE TOTALS:						\$44.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MLAR MID LAKE AUTOMOTIVE SERVICES										
093011	09/30/11	10/07/11	11/14/11							
BALANCE TWO FRONT TIRES		6451.560		\$15.00						\$15.00
SCAN TEST		6451.560		\$20.00						\$20.00
			INVOICE 093011 TOTALS:	\$35.00	\$0.00	\$0.00				\$35.00
			MID LAKE AUTOMOTIVE SERVICES TOTALS:	\$35.00	\$0.00	\$0.00				\$35.00
NAPH NAPA AUTO PARTS - HEMPHILL										
466687	09/17/11	10/07/11	11/01/11							
REG STARTING FLUID		6310.435		\$2.69						\$2.69
			INVOICE 466687 TOTALS:	\$2.69	\$0.00	\$0.00				\$2.69
			NAPA AUTO PARTS - HEMPHILL TOTALS:	\$2.69	\$0.00	\$0.00				\$2.69
PARS PARKER REFRIGERATION SERVICES										
100711	09/29/11	10/07/11	11/13/11							
LABOR TO UNCLOG DRAIN		6450.408		\$60.00						\$60.00
TRIP CHARGE		6450.408		\$20.00						\$20.00
			INVOICE 100711 TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00
			PARKER REFRIGERATION SERVICES TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00
PRW PREMIER ICE & WATER										
5711	09/28/11	10/07/11	11/12/11							
WATER DELIVERY 9/19, TWO BOTTLES		6500.560		\$12.90						\$12.90
			INVOICE 5711 TOTALS:	\$12.90	\$0.00	\$0.00				\$12.90
5713	09/28/11	10/07/11	11/12/11							
WATER DELIVERY; 09/19		6310.450		\$12.90						\$12.90
			INVOICE 5713 TOTALS:	\$12.90	\$0.00	\$0.00				\$12.90
5714	09/28/11	10/07/11	11/12/11							
WATER DELIVERY; 9/19		6310.497		\$6.45						\$6.45
			INVOICE 5714 TOTALS:	\$6.45	\$0.00	\$0.00				\$6.45
5715	09/28/11	10/07/11	11/12/11							
WATER DELIVERY; 9/19		6310.403		\$12.90						\$12.90

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5715 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
5715 WATER DELIVERY; 9/19	09/28/11	10/07/11 6310.455	11/12/11	\$8.45						\$8.45
INVOICE 5716 TOTALS:				\$8.45	\$0.00	\$0.00				\$8.45
PREMIER ICE & WATER TOTALS:				\$51.60	\$0.00	\$0.00				\$51.60
QUCO QUILL CORPORATION										
6610292 HP 21/22 COMBO PACK	09/08/11	10/07/11 6310.475	10/23/11	\$28.79						\$28.79
QB 2.0 MIL TOPLOAD SHEET PROTECTOR		6310.475		\$8.08						\$8.08
INVOICE 6610292 TOTALS:				\$36.87	\$0.00	\$0.00				\$36.87
7011247 LOGI M100 OPTICAL MOUSE	09/27/11	10/07/11 6310.455	11/11/11	\$14.99						\$14.99
KEYBOARD FOR LIFE		6310.455		\$14.99						\$14.99
FREIGHT		6310.455		\$9.99						\$9.99
INVOICE 7011247 TOTALS:				\$39.97	\$0.00	\$0.00				\$39.97
7011329 20# COPY PAPER	09/27/11	10/07/11 6500.409	11/11/11	\$394.80						\$394.80
QB COPY PAPER		6500.409		\$1,200.00						\$1,200.00
INVOICE 7011329 TOTALS:				\$1,594.80	\$0.00	\$0.00				\$1,594.80
QUILL CORPORATION TOTALS:				\$1,671.64	\$0.00	\$0.00				\$1,671.64
RITT RITTER LUMBER CO.										
60205200 FIBERGLASS AIR FILTER	09/02/11	10/07/11 6450.408	10/17/11	\$7.96						\$7.96
INVOICE 60205200 TOTALS:				\$7.96	\$0.00	\$0.00				\$7.96
60205453 STIHL REPLACEMENT CAP	09/09/11	10/07/11 6310.435	10/24/11	\$7.84						\$7.84
INVOICE 60205453 TOTALS:				\$7.84	\$0.00	\$0.00				\$7.84
RITTER LUMBER CO. TOTALS:				\$15.80	\$0.00	\$0.00				\$15.80

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROCI										
ROCIC										
2154-24864	06/01/11	10/07/11	07/16/11							
ROCIC MEMBERSHIP SERVICE FEES		6500.560		\$300.00						\$300.00
				<u>INVOICE 2154-24864 TOTALS:</u>	<u>\$300.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				<u>ROCIC TOTALS:</u>	<u>\$300.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
SBAT										
SCHERTZ BANK AND TRUST										
100711	10/07/11	10/07/11	11/21/11							
PAYMENT #42 ON ACCOUNT NUMBER 1933008		6502.560		\$1,270.04						\$1,270.04
				<u>INVOICE 100711 TOTALS:</u>	<u>\$1,270.04</u>	<u>\$0.00</u>				<u>\$1,270.04</u>
				<u>SCHERTZ BANK AND TRUST TOTALS:</u>	<u>\$1,270.04</u>	<u>\$0.00</u>				<u>\$1,270.04</u>
SCAD										
SABINE COUNTY APPRAISAL DIST.										
100711	10/07/11	10/07/11	11/21/11							
PRO-RATA COST FOR OCTOBER 2011		6542.499		\$4,596.25						\$4,596.25
				<u>INVOICE 100711 TOTALS:</u>	<u>\$4,596.25</u>	<u>\$0.00</u>				<u>\$4,596.25</u>
				<u>SABINE COUNTY APPRAISAL DIST. TOTALS:</u>	<u>\$4,596.25</u>	<u>\$0.00</u>				<u>\$4,596.25</u>
SCCP										
SABINE COUNTY CHILD PROTECTIVE										
100711	10/07/11	10/07/11	11/21/11							
JURY SERVICE; ARIC ROMINE		6530.435		\$25.00						\$25.00
JURY SERVICE; CHARLES MOODY		6530.435		\$10.00						\$10.00
JURY SERVICE; KERWIN LLOYD		6530.435		\$10.00						\$10.00
				<u>INVOICE 100711 TOTALS:</u>	<u>\$45.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
				<u>SABINE COUNTY CHILD PROTECTIVE TOTALS:</u>	<u>\$45.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
SCOS										
SABINE COUNTY SHERIFF DEPT.										
100311	10/03/11	10/07/11	11/17/11							
REIMBURSEMENT FOR CIVIL FEES		4000.560		\$75.00						\$75.00
				<u>INVOICE 100311 TOTALS:</u>	<u>\$75.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				<u>SABINE COUNTY SHERIFF DEPT. TOTALS:</u>	<u>\$75.00</u>	<u>\$0.00</u>				<u>\$75.00</u>

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT SCOTT - MERRIMAN, INC.										
046422	09/30/11	10/07/11	11/14/11							
CRIMINAL DOCKET, DIVORCE DOCKET AND CIVIL DOCKETS		6310.450		\$279.00						\$279.00
SHIPPING AND HANDLING		6310.450		\$19.88						\$19.88
		INVOICE 046422 TOTALS:		\$298.88	\$0.00	\$0.00				\$298.88
		SCOTT - MERRIMAN, INC. TOTALS:		\$298.88	\$0.00	\$0.00				\$298.88
SCRE SABINE COUNTY REPORTER										
10072011	09/30/11	10/07/11	11/14/11							
REF. 159W; JOSEPH TRAHAN ESTATE		6325.403		\$28.63						\$28.63
		INVOICE 10072011 TOTALS:		\$28.63	\$0.00	\$0.00				\$28.63
100711	10/07/11	10/07/11	11/21/11							
103W; PUBLIC NOTICE		6455.409		\$17.51						\$17.51
103W; BUDGET NOTICE		6455.409		\$45.68						\$45.68
103W; LOCAL DISPLAY		6455.409		\$55.46						\$55.46
		INVOICE 100711 TOTALS:		\$118.65	\$0.00	\$0.00				\$118.65
		SABINE COUNTY REPORTER TOTALS:		\$147.28	\$0.00	\$0.00				\$147.28
SHSB SHELBY SAVINGS BANK										
0372440385	08/06/11	10/07/11	09/20/11							
TICKET PROCESSING FEE ON AIRLINE TICKET		6425.560		\$25.00						\$25.00
		INVOICE 0372440385 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
0372440386	08/06/11	10/07/11	09/20/11							
TICKET PROCESSING FEE ON AIRLINE TICKET		6425.560		\$25.00						\$25.00
		INVOICE 0372440386 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
0372441006	08/11/11	10/07/11	09/25/11							
BAGGAGE FEES		6425.560		\$60.00						\$60.00
		INVOICE 0372441006 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
NP115664551	10/04/11	10/07/11	11/18/11							
ANTI-VIRUS RENEWAL		1105.000		\$85.49						\$85.49
		INVOICE NP115664551 TOTALS:		\$85.49	\$0.00	\$0.00				\$85.49

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHELBY SAVINGS BANK TOTALS:				<u>\$195.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$195.49</u>
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
106606	09/21/11	10/07/11	11/05/11							
OIL AND LUBE		6335.560		\$27.00						\$27.00
TIRE REPAIR		6451.560		\$20.00						\$20.00
INVOICE 106606 TOTALS:				<u>\$47.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.00</u>
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				<u>\$47.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.00</u>
STAP	STAPLES, INC.									
17926	08/16/11	10/07/11	09/30/11							
MS OFFICE HOME & STUDENT 10		6310.560		\$149.99						\$149.99
NORTON 360 V5.0 1-3 PC		6310.560		\$79.99						\$79.99
VENDOR FUNDED COUPON		6310.560		(\$30.00)						(\$30.00)
INVOICE 17926 TOTALS:				<u>\$199.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$199.98</u>
71574	08/28/11	10/07/11	10/12/11							
PASTELS 8.5X11 PINK POST-IT NOTES		6310.560		\$8.79						\$8.79
HP 96/97 BLACK/CLEAR INK 2-PACK		6310.560		\$66.99						\$66.99
HP 56/57 BLACK/CLEAR INK 2-PACK		6310.560		\$78.99						\$78.99
STICKIES 3X3 RECYCLED YELLOW POST-IT NOTES		6310.560		\$75.00						\$75.00
PASTELS 8.5X11 CREAM POST-IT NOTES		6310.560		\$8.79						\$8.79
STAPLES HIGHLIGHTERS		6310.560		\$6.99						\$6.99
INVOICE 71574 TOTALS:				<u>\$245.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$245.55</u>
14275	08/29/11	10/07/11	10/13/11							
ACROBAT X PRO STUDENT		6310.560		\$119.99						\$119.99
VENDOR FUNDED COUPON		6310.560		(\$20.00)						(\$20.00)
INVOICE 14275 TOTALS:				<u>\$99.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$99.99</u>
STAPLES, INC. TOTALS:				<u>\$545.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$545.52</u>
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-132013	09/07/11	10/07/11	10/22/11							
REFILL; ROLLING BALL		6310.405		\$6.98						\$6.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 10-132013 TOTALS:				\$8.98	\$0.00	\$0.00				\$8.98
10-133666 LABEL, 3X4, 60 PK, LBE	09/22/11	10/07/11 6310.450	11/08/11	\$7.63						\$7.63
INVOICE 10-133666 TOTALS:				\$7.63	\$0.00	\$0.00				\$7.63
20-1334663CM LABEL, 3X4, 80/PK	10/07/11	10/07/11 6310.450	11/21/11	(\$6.49)						(\$6.49)
INVOICE 20-1334663CM TOTALS:				(\$6.49)	\$0.00	\$0.00				(\$6.49)
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$8.12	\$0.00	\$0.00				\$8.12
TACR TAC RISK MANAGEMENT POOL										
122183 DISTRICT ATTORNEY ENDORSEMENT 8/31/11	10/04/11	10/07/11 6635.409	11/18/11	\$500.00						\$500.00
INVOICE 122183 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
TAC RISK MANAGEMENT POOL TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
TPRC THE PRODUCTIVITY CENTER										
SCSD81011 TCLEDDS RENEWAL	10/01/11	10/07/11 6500.560	11/15/11	\$630.00						\$630.00
INVOICE SCSD81011 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
THE PRODUCTIVITY CENTER TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
WAGA WALLER'S GARAGE										
092711 STATE INSPECTION	09/27/11	10/07/11 6451.560	11/11/11	\$14.50						\$14.50
INVOICE 092711 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
XROX XEROX CORPORATION (DALLAS)										
057207396 BASE CHARGE FOR AUGUST	09/23/11	10/07/11 6500.409	11/07/11	\$136.46						\$136.46
NET BILLABLE COPIES		6500.409		\$30.30						\$30.30

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 057207396 TOTALS:				\$166.76	\$0.00	\$0.00				\$166.76
XEROX CORPORATION (DALLAS) TOTALS:				\$166.76	\$0.00	\$0.00				\$166.76
LEDGER TOTALS:				\$25,802.10	\$0.00	\$0.00				\$25,802.10

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Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

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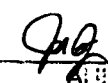
Approved for payment by Sabine County Commissioner's Court on October 11, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/30/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEI BOB EVANS EQUIPMENT, INC.										
219401	09/21/11	10/07/11	11/05/11							
CHAIN		6357.602		\$13.69						\$13.69
OIL, MIX 2.6 OUNCE		6341.602		\$9.00						\$9.00
INVOICE 219401 TOTALS:				\$22.69	\$0.00	\$0.00				\$22.69
BOB EVANS EQUIPMENT, INC. TOTALS:				\$22.69	\$0.00	\$0.00				\$22.69
BIG4 BIG "4", INC.										
00338545	09/15/11	10/06/11	10/30/11							
126 YARDS OF ROAD BASE		6377.604		\$1,008.00						\$1,008.00
INVOICE 00338545 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00338552	09/16/11	10/07/11	10/31/11							
ROAD BASE; 24 YARDS		6377.602		\$192.00						\$192.00
INVOICE 00338552 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
00338553	09/16/11	10/06/11	10/31/11							
ROAD BASE; 80 YARDS		6377.603		\$640.00						\$640.00
INVOICE 00338553 TOTALS:				\$640.00	\$0.00	\$0.00				\$640.00
00338564	09/20/11	10/07/11	11/04/11							
ROAD BASE; 36 YARDS		6377.602		\$288.00						\$288.00
INVOICE 00338564 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00338565	09/20/11	10/06/11	11/04/11							
ROAD BASE; 108 YARDS		6377.603		\$864.00						\$864.00
INVOICE 00338565 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00338566	09/20/11	10/06/11	11/04/11							
ROAD BASE; 147 YARDS		6377.604		\$1,176.00						\$1,176.00
INVOICE 00338566 TOTALS:				\$1,176.00	\$0.00	\$0.00				\$1,176.00
00338573	09/21/11	10/07/11	11/05/11							
ROAD BASE; 24 YARDS		6377.602		\$192.00						\$192.00
INVOICE 00338573 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
00338574	09/21/11	10/06/11	11/05/11							
ROAD BASE; 36 YARDS		6377.603		\$288.00						\$288.00
INVOICE 00338574 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00

APPROVED

 DATE: 11/10/11

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 VOA

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/30/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00338575 ROAD BASE; 147 YARDS	09/21/11	10/06/11 6377.604	11/06/11	\$1,176.00						\$1,176.00
INVOICE 00338575 TOTALS:				\$1,176.00	\$0.00	\$0.00				\$1,176.00
00338580 ROAD BASE; 12 YARDS	09/22/11	10/07/11 6377.602	11/06/11	\$96.00						\$96.00
INVOICE 00338580 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
00338581 ROAD BASE; 84 YARDS	09/22/11	10/06/11 6377.603	11/06/11	\$672.00						\$672.00
INVOICE 00338581 TOTALS:				\$672.00	\$0.00	\$0.00				\$672.00
00338582 ROAD BASE; 84 YARDS	09/22/11	10/06/11 6377.604	11/06/11	\$672.00						\$672.00
INVOICE 00338582 TOTALS:				\$672.00	\$0.00	\$0.00				\$672.00
00338588 ROAD BASE; 36 YARDS	09/23/11	10/07/11 6377.602	11/07/11	\$288.00						\$288.00
INVOICE 00338588 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00338610 ROAD BASE; 144 YARDS	09/27/11	10/06/11 6377.603	11/11/11	\$1,152.00						\$1,152.00
INVOICE 00338610 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
00338617 ROAD BASE; 60 YARDS	09/29/11	10/06/11 6377.601	11/13/11	\$480.00						\$480.00
INVOICE 00338617 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00338619 ROAD BASE; 60 YARDS	09/29/11	10/06/11 6377.603	11/13/11	\$480.00						\$480.00
INVOICE 00338619 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00338626 ROAD BASE; 24 YARDS	09/30/11	10/06/11 6377.601	11/14/11	\$192.00						\$192.00
INVOICE 00338626 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
BIG "4", INC. TOTALS:				\$9,866.00	\$0.00	\$0.00				\$9,866.00

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CYPO CYPRESS POINTS INCORPORATED

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/30/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
271 20 YARDS OF ROAD BASE	09/30/11	10/06/11 6377.604	11/14/11	\$1,080.00						\$1,080.00
INVOICE 271 TOTALS:				\$1,080.00	\$0.00	\$0.00				\$1,080.00
CYPRESS POINTS INCORPORATED TOTALS:				\$1,080.00	\$0.00	\$0.00				\$1,080.00
GMWS G-M WATER SUPPLY CORP.										
2251/100611 MONTHLY WATER BILL; ACCOUNT #2251	09/29/11	10/06/11 6440.604	11/13/11	\$33.67						\$33.67
INVOICE 2251/100611 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.										
100711 RENTAL INVOICE	09/30/11	10/07/11 6657.602	11/14/11	\$9.00						\$9.00
INVOICE 100711 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
93776 MONTHLY RENTAL INVOICE	09/30/11	10/06/11 6657.601	11/14/11	\$9.00						\$9.00
INVOICE 93776 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HPTS HEMPHILL TIRE STORE										
71383 255/70R16 DEAN WILDCAT TOURING SLT TIRE	09/09/11	10/07/11 6365.602	10/24/11	\$140.34						\$140.34
LABOR		6365.602		\$15.00						\$15.00
TIRE WASTE DISPOSAL FEE		6365.602		\$3.00						\$3.00
AUTO STEM		6365.602		\$1.95						\$1.95
INVOICE 71383 TOTALS:				\$160.29	\$0.00	\$0.00				\$160.29
71415 MAINTAINER; LABOR	09/27/11	10/06/11 6366.601	11/11/11	\$30.00						\$30.00
INVOICE 71415 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
HEMPHILL TIRE STORE TOTALS:				\$190.29	\$0.00	\$0.00				\$190.29

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/30/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOWE										
LOWE'S										
935425	09/21/11	10/07/11	11/05/11							
8" POULAN PRO POLESAW		6657.602		\$170.05						\$170.05
42 GAL 3ML 24 CONTR CH		6657.602		\$14.23						\$14.23
1 YEAR PLAN OPE		6657.602		\$19.97						\$19.97
1 YEAR PLAN OPE		6657.602		\$19.97						\$19.97
SALES TAX		6657.602		\$15.20						\$15.20
		INVOICE 935425 TOTALS:		\$239.42	\$0.00	\$0.00				\$239.42
		LOWE'S TOTALS:		\$239.42	\$0.00	\$0.00				\$239.42
NAPH										
NAPA AUTO PARTS - HEMPHILL										
465807	09/02/11	10/06/11	10/17/11							
PACKER; HEATER HOSE		6357.601		\$0.89						\$0.89
PACKER; F.L. HOSE		6357.601		\$1.19						\$1.19
PACKER; HOSE CLAMP		6357.601		\$4.47						\$4.47
		INVOICE 465807 TOTALS:		\$6.55	\$0.00	\$0.00				\$6.55
466365	09/13/11	10/06/11	10/28/11							
THERMO		6356.604		\$46.72						\$46.72
RELAY		6356.604		\$11.86						\$11.86
		INVOICE 466365 TOTALS:		\$58.58	\$0.00	\$0.00				\$58.58
467266	09/28/11	10/06/11	11/12/11							
SIDEBOOM; HOSE		6357.601		\$41.97						\$41.97
SIDEBOOM; HOSE END		6357.601		\$55.98						\$55.98
		INVOICE 467266 TOTALS:		\$97.95	\$0.00	\$0.00				\$97.95
467274	09/28/11	10/07/11	11/12/11							
PURPLE POWER		6657.601		\$12.98						\$12.98
		INVOICE 467274 TOTALS:		\$12.98	\$0.00	\$0.00				\$12.98
466259	10/07/11	10/07/11	11/21/11							
NAPA GOLD AIR FILTER		6355.602		\$125.42						\$125.42
		INVOICE 466259 TOTALS:		\$125.42	\$0.00	\$0.00				\$125.42
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$301.48	\$0.00	\$0.00				\$301.48
NETS										
NEWMAN TRAFFIC SIGNS										

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/30/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TI-0239755 SPEED LIMIT 10 SIGN	09/26/11	10/06/11 6657.601	11/10/11	\$24.80						\$24.80
INVOICE TI-0239755 TOTALS:				\$24.80	\$0.00	\$0.00				\$24.80
NEWMAN TRAFFIC SIGNS TOTALS:				\$24.80	\$0.00	\$0.00				\$24.80
POPL J22857 FILTER FILTER	10/07/11	10/07/11 6356.602 6356.602	11/21/11	\$60.90 \$35.44						\$60.90 \$35.44
INVOICE J22857 TOTALS:				\$96.34	\$0.00	\$0.00				\$96.34
POWERPLAN TOTALS:				\$96.34	\$0.00	\$0.00				\$96.34
RILU 60205144 GALV BUSHING MIPXFIP	09/01/11	10/06/11 6357.601	10/16/11	\$5.28						\$5.28
INVOICE 60205144 TOTALS:				\$5.28	\$0.00	\$0.00				\$5.28
090811 POST HOLE DIGGER INDUSTRIAL GRADE AXE HANDLE	09/08/11	10/07/11 6657.602 6657.602	10/23/11	\$49.99 \$30.99						\$49.99 \$30.99
INVOICE 090811 TOTALS:				\$80.98	\$0.00	\$0.00				\$80.98
60205671 SQUARE QO 100 AMB 6SPACE OUTDOOR MAIN LUG CENTER	09/14/11	10/06/11 6657.601	10/29/11	\$39.99						\$39.99
INVOICE 60205671 TOTALS:				\$39.99	\$0.00	\$0.00				\$39.99
60206140 ACE PADLOCK TWIN PAK GE DOUBLE LIFE SOFT WHITE 100W 8-PACK	09/23/11	10/06/11 6657.604 6657.604	11/07/11	\$12.99 \$7.49						\$12.99 \$7.49
INVOICE 60206140 TOTALS:				\$20.48	\$0.00	\$0.00				\$20.48
RITTER LUMBER CO. TOTALS:				\$146.73	\$0.00	\$0.00				\$146.73
ROMC 10525785 GRADER EDGE CAN USE VP	09/27/11	10/06/11 6356.604	11/11/11	\$718.10						\$718.10

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/30/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 10525785 TOTALS:				\$718.10	\$0.00	\$0.00				\$718.10
PS05014341	09/27/11	10/06/11	11/11/11							
GRADER; PRIMARY FILTER		6356.603		\$63.20						\$63.20
GRADER; FUEL FILTER		6356.603		\$38.72						\$38.72
GRADER; OIL FILTER, ENGINE		6356.603		\$19.61						\$19.61
GRADER; SAFETY FILTER		6356.603		\$44.71						\$44.71
GRADER; AIR FILTER		6356.603		\$78.33						\$78.33
INVOICE PS05014341 TOTALS:				\$244.57	\$0.00	\$0.00				\$244.57
ROMCO EQUIPMENT CO. TOTALS:				\$962.67	\$0.00	\$0.00				\$962.67
RUPS	RURAL PIPE & SUPPLY									
86357	09/28/11	10/07/11	11/12/11							
120 12x20 ADS CULVERTS		6370.602		\$700.80						\$700.80
INVOICE 86357 TOTALS:				\$700.80	\$0.00	\$0.00				\$700.80
RURAL PIPE & SUPPLY TOTALS:				\$700.80	\$0.00	\$0.00				\$700.80
SCRE	SABINE COUNTY REPORTER									
100711	10/07/11	10/07/11	11/21/11							
58 WORD JOB OPENING ADVERTISEMENT 09/28/11		6657.602		\$11.46						\$11.46
INVOICE 100711 TOTALS:				\$11.46	\$0.00	\$0.00				\$11.46
SABINE COUNTY REPORTER TOTALS:				\$11.46	\$0.00	\$0.00				\$11.46
SECO	SENSAT CONSTRUCTION									
795401	10/06/11	10/06/11	11/20/11							
DIRT FOR CHARLIE FORSE ROAD		6381.603		\$96.00						\$96.00
INVOICE 795401 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
SENSAT CONSTRUCTION TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
TPCI	TERRILL PETROLEUM									
103239	08/29/11	10/06/11	10/13/11							
21.44 GALLONS OF UNLEADED STATE EXCISE TAX		6335.603		\$66.01						\$66.01
		6335.603		\$4.29						\$4.29
INVOICE 103239 TOTALS:				\$70.30	\$0.00	\$0.00				\$70.30

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/30/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
103240	08/31/11	10/06/11	10/15/11							
29.42 GALLONS OF DIESEL		6336.603		\$91.64						\$91.64
STATE EXCISE TAX		6336.603		\$5.88						\$5.88
INVOICE 103240 TOTALS:				\$97.52	\$0.00	\$0.00				\$97.52
103244	09/06/11	10/06/11	10/21/11							
18.54 GALLONS OF UNLEADED		6335.603		\$58.20						\$58.20
STATE EXCISE TAX		6335.603		\$3.71						\$3.71
32.66 DYED DIESEL		6336.603		\$106.11						\$106.11
2 GALLONS OF ANTI-FREEZE		6343.603		\$18.90						\$18.90
INVOICE 103244 TOTALS:				\$186.92	\$0.00	\$0.00				\$186.92
103245	09/06/11	10/06/11	10/21/11							
19.73 GALLONS OF UNLEADED		6335.603		\$61.93						\$61.93
19.73 GALLONS OF UNLEADED		6335.603		\$3.95						\$3.95
INVOICE 103245 TOTALS:				\$65.88	\$0.00	\$0.00				\$65.88
12412191	09/10/11	10/06/11	10/25/11							
800 GALLONS OF DIESEL		6336.603		\$2,492.00						\$2,492.00
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12412191 TOTALS:				\$2,652.00	\$0.00	\$0.00				\$2,652.00
103241	09/11/11	10/07/11	10/26/11							
20.99 GALLONS OF UNLEADED		6335.602		\$65.89						\$65.89
STATE EXCISE TAX		6335.602		\$4.20						\$4.20
INVOICE 103241 TOTALS:				\$70.09	\$0.00	\$0.00				\$70.09
103248	09/12/11	10/06/11	10/27/11							
21.1 GALLONS OF UNLEADED		6335.603		\$65.41						\$65.41
STATE EXCISE TAX		6335.603		\$4.22						\$4.22
INVOICE 103248 TOTALS:				\$69.63	\$0.00	\$0.00				\$69.63
103249	09/12/11	10/06/11	10/27/11							
58.7 GALLONS OF DYED DIESEL		6336.603		\$191.01						\$191.01
INVOICE 103249 TOTALS:				\$191.01	\$0.00	\$0.00				\$191.01
103250	09/15/11	10/06/11	10/30/11							
14.51 GALLONS OF UNLEADED		6335.603		\$42.35						\$42.35
STATE EXCISE TAX		6335.603		\$2.90						\$2.90
56.26 GALLONS OF DYED DIESEL		6336.603		\$177.16						\$177.16

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/30/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 103250 TOTALS:				\$222.41	\$0.00	\$0.00				\$222.41
252251	09/15/11	10/07/11	10/30/11							
21.10 GALLONS UNLEADED		6335.602		\$61.59						\$61.59
STATE EXCISE TAX		6335.602		\$4.22						\$4.22
INVOICE 252251 TOTALS:				\$65.81	\$0.00	\$0.00				\$65.81
12412246	09/16/11	10/06/11	10/31/11							
450 GALLONS OF UNLEADED		6335.604		\$1,313.55						\$1,313.55
STATE EXCISE TAX		6335.604		\$90.00						\$90.00
500 GALLONS OF DYED DIESEL		6336.604		\$1,609.50						\$1,609.50
INVOICE 12412246 TOTALS:				\$3,013.05	\$0.00	\$0.00				\$3,013.05
252252	09/16/11	10/06/11	10/31/11							
16.91 GALLONS OF UNLEADED		6335.603		\$49.36						\$49.36
STATE EXCISE TAX		6335.603		\$3.38						\$3.38
INVOICE 252252 TOTALS:				\$52.74	\$0.00	\$0.00				\$52.74
12412256	09/19/11	10/06/11	11/03/11							
450 GALLONS OF UNLEADED		6335.601		\$1,264.05						\$1,264.05
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
800 GALLONS OF DIESEL		6336.601		\$2,559.20						\$2,559.20
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12412256 TOTALS:				\$4,073.25	\$0.00	\$0.00				\$4,073.25
252255	09/22/11	10/06/11	11/06/11							
14.95 GALLONS OF UNLEADED		6335.603		\$41.99						\$41.99
STATE EXCISE TAX		6335.603		\$2.99						\$2.99
35.59 DYED DIESEL		6336.603		\$111.72						\$111.72
INVOICE 252255 TOTALS:				\$156.70	\$0.00	\$0.00				\$156.70
252257	09/22/11	10/06/11	11/06/11							
20.11 GALLONS OF UNLEADED		6335.603		\$56.49						\$56.49
STATE EXCISE TAX		6335.603		\$4.02						\$4.02
INVOICE 252257 TOTALS:				\$60.51	\$0.00	\$0.00				\$60.51
12412269	09/26/11	10/07/11	11/10/11							
1350 GALLONS DIESEL		6336.602		\$4,089.15						\$4,089.15
STATE EXCISE TAX		6336.602		\$270.00						\$270.00
INVOICE 12412269 TOTALS:				\$4,359.15	\$0.00	\$0.00				\$4,359.15

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*V - Denotes Volded Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/30/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
252258	09/26/11	10/07/11	11/10/11							
20.28 GALLONS UNLEADED		6335.602		\$54.74						\$54.74
STATE EXCISE TAX		6335.602		\$4.06						\$4.06
INVOICE 252258 TOTALS:				\$58.80	\$0.00	\$0.00				\$58.80
252259	09/28/11	10/07/11	11/12/11							
2 GALLONS OF UNLEADED		6335.602		\$5.66						\$5.66
STATE EXCISE TAX		6335.602		\$0.40						\$0.40
INVOICE 252259 TOTALS:				\$6.06	\$0.00	\$0.00				\$6.06
12412268	10/10/11	10/06/11	11/24/11							
670 GALLONS OF DIESEL		6336.604		\$2,029.43						\$2,029.43
STATE EXCISE TAX		6336.604		\$134.00						\$134.00
INVOICE 12412268 TOTALS:				\$2,163.43	\$0.00	\$0.00				\$2,163.43
TERRILL PETROLEUM TOTALS:				\$17,635.26	\$0.00	\$0.00				\$17,635.26
LEDGER TOTALS:				\$31,415.61	\$0.00	\$0.00				\$31,415.61

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Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

VOL 3-C PB 162

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

Approved for payment by Sabine County Commissioner's Court on October 11, 2011.


ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
467260	09/27/11	10/07/11	11/11/11							
AW68		6355.6050		\$59.99						\$59.99
TOWELS		6355.6050		\$2.69						\$2.69
INVOICE 467260 TOTALS:				\$62.68	\$0.00	\$0.00				\$62.68
467261	09/27/11	10/07/11	11/11/11							
AW68		6355.6050		\$59.99						\$59.99
TOWELS		6355.6050		\$2.69						\$2.69
INVOICE 467261 TOTALS:				\$62.68	\$0.00	\$0.00				\$62.68
467265	09/28/11	10/07/11	11/12/11							
HOOK		6355.6050		\$1.99						\$1.99
INVOICE 467265 TOTALS:				\$1.99	\$0.00	\$0.00				\$1.99
NAPA AUTO PARTS HEMPHILL TOTALS:				\$127.35	\$0.00	\$0.00				\$127.35
LEDGER TOTALS:				\$127.35	\$0.00	\$0.00				\$127.35

VOL 3-C PG 163

APPROVED

 APPROVED

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

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Commissioner, Precinct #2**

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Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

VOL 3-C PG 164

Approved for payment by Sabine County Commissioner's Court on October 11, 2011.


HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/7/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KERR										
KERR FORMS										
016222	10/07/11	10/07/11	11/21/11							
CHECKS W/ REVERSE NUMBERING		6450.58		\$283.61						\$283.61
				<u>\$283.61</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$283.61
				INVOICE 016222 TOTALS:						
				<u>\$283.61</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$283.61
				KERR FORMS TOTALS:						\$283.61
				<u>\$283.61</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$283.61
TIDI										
TIGERDIRECT.COM										
F71432130101	09/19/11	10/07/11	11/03/11							
BROTHER MFCJ6710DW WIRELESS INKJET		6451.58		\$224.88						\$224.88
				<u>\$224.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$224.88
				INVOICE F71432130101 TOTALS:						\$224.88
				<u>\$224.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$224.88
				TIGERDIRECT.COM TOTALS:						\$224.88
				<u>\$224.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$224.88
				LEDGER TOTALS:						\$508.49
				<u>\$508.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$508.49

VOL 3-C PG 165

APPROVED

 APPROVED

*V - Denotes Voided Check Entries

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

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**Fayne Warner
Commissioner, Precinct #4**

VOL 3-C PG 166

Approved for payment by Sabine County Commissioner's Court on October 11, 2011.

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF SEPTEMBER 2011

RECORDING FEES.....	\$ 4,507.00
COPY FEES.....	3,271.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	180.00
PROBATE FEES...(includes service fee).....	538.00
ASSUMED NAME.....	11.50
CIVIL FEES.....	42.00
BRANDS.....	40.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>1,797.30</u>
Subtotal	10,386.80
COURT TECHNOLOGY FUND..06 cases @4.00 ea.....CTF.....	24.00
COURT PRESERVATION FEE..07 cases @ 10.00 ea.....CRPF.....	70.00
COUNTY SUPPLEMENT FEE...06 cases @ 20.00 each.....SCF....	120.00
COUNTY JSF.....06cases @.60 each.....	3.60
ARREST FEES...06 cases @ 5.00 ea. County...0(partial) .00.....	30.00
CT.....08 cases @ 2.00 ea. County.....	16.00
ARCHIVE FEE.....	1,150.00
VSCC.....	71.00
RECORD RETENTION FEES.....	1,115.00
COURTHOUSE SECURITY FEES.....	283.00
RECORDS MANAGEMENT FEES.....	235.00
LAW LIBRARY.....07 cases at 30.00 each.....	210.00
IRS FEES.....	32.00
COUNTY CLERK SURCHARGE (County)08 @ .20 each.....	1.60
COUNTY CLERK SURCHARGE (State) 17 @ .17 each.....	2.89
INTEREST.....	<u>30.61</u>
Subtotal	13,781.50
STATE FEES... ..(includes state marriage fees).....	<u>1,995.30</u>
TOTAL	15,776.80

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STATE FEES

Description of State Fees:		
BCST.....08@1.80 ca.....		14.40
MLST.....06 @30.00 ca.....		180.00
JFD.....08 @15.00 ca..		120.00
JFD.....07@40.00 ca.....		280.00
ADR.....01@15.00 ca.....		15.00
MVF.....00@.10 ca.....		0.00
CSS.....00@.15 ca.....		0.00
AJS.....07@5.00 ca.....		35.00
IDF.....08 @ 2.00 ca.....0@ 0.00.....		16.00
JSF.....06@5.40 ca.....0@ 0.00.....		32.40
JSF.....00 @ 3.40...ca.....		0.00
JSF.....07 @42.00 ca.....		294.00
EMS.....01 @ 100.00 ca...(0 partial).....		100.00
CLSI.....07 @ 10.00 ca.....		70.00
JCPT.....		16.00
CVC.....		140.00
FA.....		50.00
CCC.....		360.00
JCD.....		4.00
CMI.....		4.00
TP.....		62.50
DCP.....02@ 60.00 ca.....(1Partial 50.00).....		170.00
JRF.....08 @4.00 ca.....		32.00
	TOTAL	1,995.30

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Sept. 2011.

Janice McDaniel
 DATED Oct. 5, 2011

VOL 3-C PG 168

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **SEPTEMBER**

Name: **CHRISTIE KING**

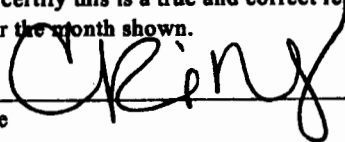
Title: **CEA-FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
9/1	COLLEGE STATION, FOOD PROTECTION MGMT CERTIFICATION	192.9		
9/6	JASPER COUNTY, FRIEND TO FRIEND PROGRAM PLANNING	70.0		
9/7	FIRST BAPTIST HEMPHILL	3.0		
9/19	FALL FACULTY TRAINING, OVERTON	240.0	\$12.00	
9/20	CHILD SEAT INSPECTION, WOODVILLE	127.7		
9/21	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2.0		
9/28	HEMPHILL ELEMENTARY, BALANCING FOOD AND PLAY	2.0		
Grand Total of Mileage, Meals and Lodging		637.6	\$12.00	\$0.00

Other expenses in field (list):

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I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.


Signature

9/30/11
Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

MONTHLY REPORT TO COMMISSIONERS COURT

Month: September 2011

Name: CHRISTIE KING

Title: CEA-FCS

This Month:

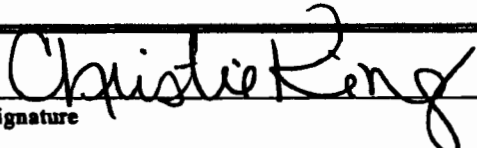
Total Miles Traveled: 637.6

- 1- Food Protection Management Training, Final Day, College Station
- 6- Friend to Friend program planning with Jasper County Agent, Multi-county program, breast cancer awareness
- 7- First Baptist Church, Hemphill, Confirmed dates for upcoming Chronic Disease program that will be held in their facilities
- 12- Hemphill Elementary, confirmed youth program that will be held starting Sept 21
- 19- Fall Faculty Conference, District 5, Overton
- 20- Child Passenger Seat Inspection, Woodville
- 21- Hemphill Elementary, Balancing Food and Play, Youth nutrition program for 3rd grade students
- 23- Dinner Tonight training
- 26- Commissioner's Court
- 27- Online meeting for new reporting system, TExAS Version 3.0
- 28- Hemphill Elementary, Balancing Food and Play, Youth nutrition program for 3rd grade students

Next Month:

OCTOBER

- 1- Pineland Day
- 3- Diabetes Self-management Program, San Augustine
- 5- Balancing Food and Play, Hemphill Elementary
- 6- Taste of Home Cooking School, Lufkin
- 10- Diabetes Self-management Program, San Augustine
- 11- Friend to Friend program planning, Jasper County
- 11- Gold Star Banquet, Nacogdoches
- 12- Balancing Food and Play, Hemphill Elementary
- 14- Health Fair, Senior Center, Hemphill



Signature

09/30/2011

Date

County Extension Agent-FCS

Title

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: September 2011

Name: CHRISTIE KING

Title: CEA-FCS

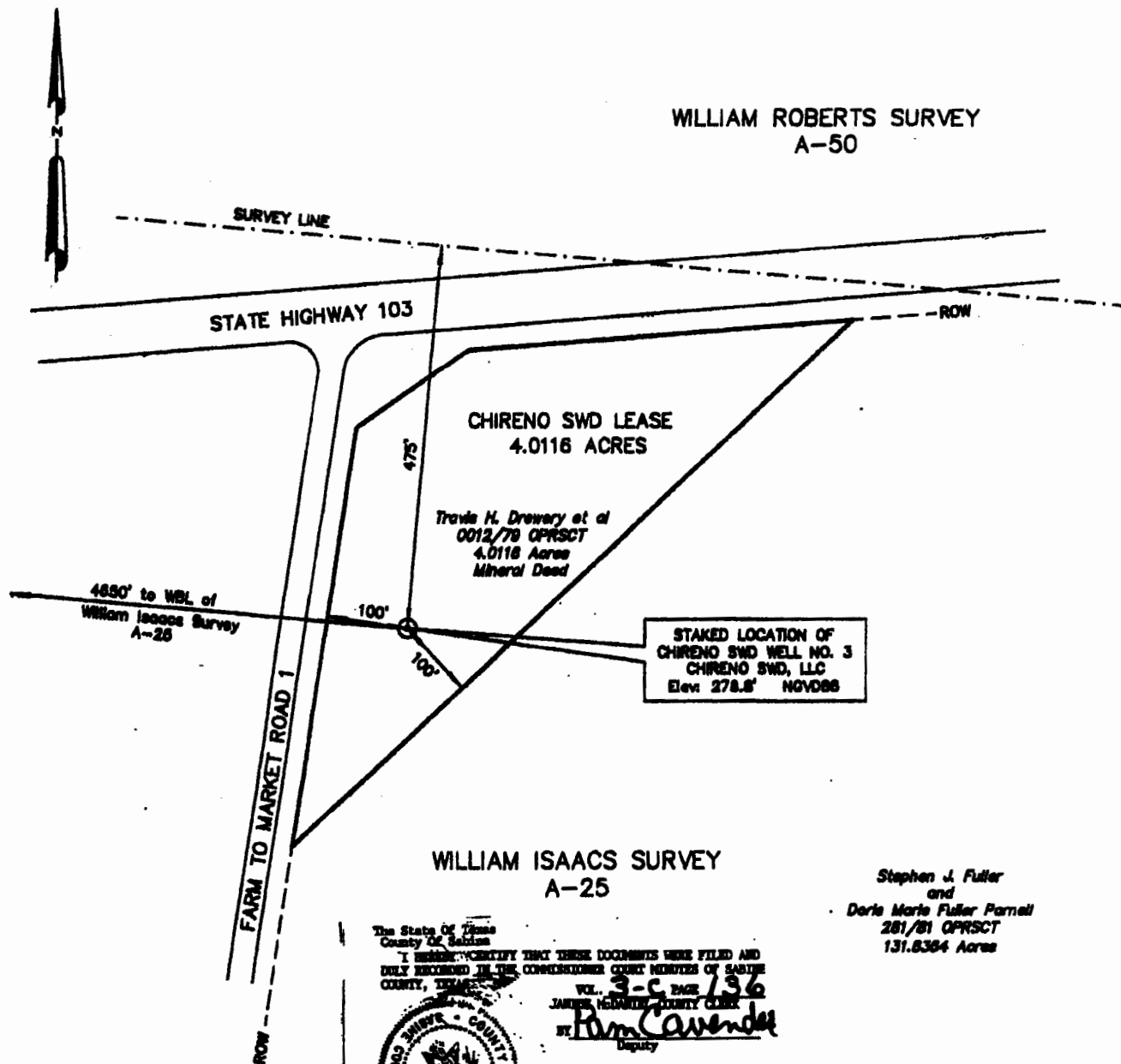
Continued...

- 17- Program Planning Conference, Overton
- 17- Diabetes Self-management Program, San Augustine
- 19- Balancing Food and Play, Hemphill Elementary
- 20- Lamar University, Beaumont, attending a speech regarding Public Health
- 24- Diabetes Self-management Program, San Augustine
- 26- Balancing Food and Play, Hemphill Elementary
- 29- Angelina County Food Show
- 31- Diabetes Self-management Program, San Augustine

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SABINE COUNTY, TEXAS

WILLIAM ROBERTS SURVEY
A-50



WILLIAM ISAACS SURVEY
A-25

The State of Texas
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT RECORDS OF SABINE
COUNTY, TEXAS.

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JAMES McARTHUR COUNTY CLERK

BY *Ron Cavender*
Deputy



Stephen J. Fuller
and
Doris Marie Fuller Parnell
281/81 OPRSC
131.8384 Acres

Located 475 feet from the North line and 4650 feet from the West line of the WILLIAM ISAACS SURVEY, A-25 in SABINE COUNTY, TEXAS.

Located 100 feet from the West line and 100 from the Southeast line of the CHIRENO SWD 4.0116 ACRE LEASE.

LATITUDE: 31°24'41.14" N
LONGITUDE: 93°59'52.12" W
NAD83 - TEXAS CENTRAL ZONE

I, Jeffrey D. Opperman, a duly Registered Professional Land Surveyor for the State of Texas hereby certify that the above well location is true and correct and was staked on the ground under my supervision as shown herein.

Bearings and coordinates are based upon the Texas State Coordinate System Texas Central Zone - 4203 (NAD83)

Convergence = 03'15"47.4"
Combined Scale Factor = 0.999897379

Jeffrey D. Opperman
JEFFREY D. OPPERMAN
TEXAS RPLS NO. 4168



STAKED LOCATION FOR CHIRENO SWD NO. 3
CHIRENO SWD, LLC
WILLIAM ISAACS SURVEY, A-25
SABINE COUNTY, TEXAS
SCALE: 1" = 200' FEBRUARY 11, 2011

OPPERMAN SURVEYING COMPANY
316 LEWIS STREET
NACOGDOCHES, TEXAS 75961
(936) 560-5464

NOTE: This Plat does not, in any way represent a "Boundary Survey", and does not comply with current T.S.P.L.S. Minimum Standards of Procedures for Boundary Surveys. Acreages shown herein were furnished by others. The information contained on this plat is intended for the sole use of CHIRENO SWD, LLC.

MS/JEMCO8W03 SITUATED: 4.5 miles North of Bronson, Texas.