

Monday, January 23, 2012, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Gene Graham	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 Dave Digmon led the Court in prayer.

**AGENDA ITEM #1-General Business**

Commissioner McDaniel moved to approve the minutes as written for the January 9<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

**AGENDA ITEM #2-Approve Reports**

Commissioner Warner moved to accept the reports from the Treasurer and Tax Assessor. Commissioner Dickerson seconded. All voted for. Motion carried.

**AGENDA ITEM #3-Budget Amendment**

No budget amendments were submitted.

**AGENDA ITEM #4-Line Item Transfers**

No line item transfers were submitted.

**AGENDA ITEM #5-Discuss with possible action on request for extended hours for Bronson Roundup Club**

Gail A. McIntosh and Sissie Stone met with the Court concerning the request to extend the hours of the Bronson Roundup Club. They are asking to extend the closing hour for 1 hour each night the Club is open. They are currently open Thursday through Sunday.

Commissioner Dickerson moved to allow the Club to extend their closing time for 1 hour each night they are open. Commissioner Warner seconded. All voted for. Motion carried.

Judge Watson said there were no records of any violations from TABC. He said if any citizen has a complaint, they need to file them with TABC and the Sheriff's department.

**AGENDA ITEM #6-Discuss with possible action on financial assistance for the Huffman Public Library**

Maurice Patterson and other Board members along with the Library Director, Vicky Ostrom, were present in Court.

Maurice Patterson, President of the J. R. Huffman Public Library, explained to the Court the financial situation the Library is facing. He stated that over the last 2 years, donations have dropped considerably. The funding received in past years from the Forest Service has ended as has funding from some private donators. The Library's annual budget ranges around \$55,000.00. The Library must receive a percentage of donations according to the population to keep their accreditation. He said we lost our accreditation in 2011. Our Library serves our citizens in more ways than just providing books to read. The public utilizes the public computers, receives help filing their taxes, have reading programs for kids during the summer etc. Without help, we will have to close our doors. The amount of annual funding requested is follows:

2012	\$15,000
2013 forward	\$25,000

The Court asked what help does the Library receive from the City of Hemphill and Hemphill ISD. They were told that the City of Hemphill gives them a break on their utilities and mows their grass. This is in-kind service which is appreciated but does not count as a monetary contribution. Hemphill ISD does not contribute.

Commissioner Dickerson said he is in favor of supporting the Library.

Judge Watson said we do not need to lose the Library.

Commissioner McDaniel moved to approve the \$15,000 requested. Commissioner Dickerson seconded.

In discussion, it was acknowledged that this needs to be discussed with the County Auditor before any monetary contributions are pledged.

Commissioners McDaniel and Dickerson withdrew their motion and second.

Commissioner McDaniel moved to table this agenda item to the next regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with possible action on the letter of preclearance by the Department of Justice on January 3, 2012 on County election precincts and political boundaries

County Clerk, Janice McDaniel, told the Court that the Justice Department has pre-cleared our Re-districting submission for the new precinct lines.

Commissioner McDaniel moved to accept the letter of pre-clearance from the Justice Department. Commissioner Graham seconded. All voted for. Motion carried. See attached copy of letter.

AGENDA ITEM #8-Discuss with possible action on request from Peggy Thomas, Director of Sabine County Food Pantry

Peggy Thomas is not in Court today.

Commissioner Dickerson moved to table this agenda item to the next regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action on DOT drug testing

Tricia Jacks, County Treasurer, asked the Court to tell her how they want the drug testing paid for employees that work for all 4 precincts.

Commissioner Warner moved to split the cost between all 4 precincts. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #10-Report on RC&D status-Gene Nethery

Judge Watson said Mr. Nethery had let him know that he would not be able to attend Court today. We will put this on a future agenda.

AGENDA ITEM #11-Pay Accounts & Salaries

Commissioner Warner moved to pay the accounts and salaries. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #12-Public Comment

John Miller from Pendleton Harbor Subdivision said they may be coming to the County sometime in the future asking for help with their water situation. There is a problem with their current supplier.

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

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of December 31, 2011.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,

*Tricia Jacks*  
TRICIA JACKS, COUNTY TREASURER

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**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of December 2011, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 23<sup>rd</sup> day of January, 2012.

*Charles E. Watson*  
CHARLES WATSON, COUNTY JUDGE

*Gene Graham*  
GENE GRAHAM, COMMISSIONER, PRECINCT 1

*Jimmy McDaniel*  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

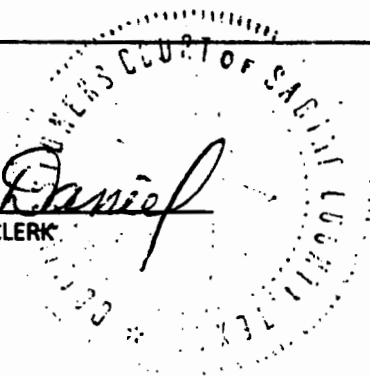
*Doyle Dickerson*  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

*Fayne Warner*  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

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ATTEST:

*Janice McDaniel*  
JANICE MCDANIEL, COUNTY CLERK



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FEEES COLLECTED IN DECEMBER, 2011

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,529.85
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	700.40
TANYA WALKER, DISTRICT CLERK	7,545.30
JANICE MCDANIEL, COUNTY CLERK	10,244.00

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**FINANCIAL REPORT**

December 31, 2011

FUND	BALANCE 12/31/10	BALANCE 11/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/11
GENERAL	2,273,830.65	2,315,052.65	417,455.95	236,634.00	2,495,874.60
COMPENSATION TO VICTIMS OF CRIME	5.00	0.00	45.00	0.00	45.00
ARREST FEES	805.00	613.30	545.39	0.00	1,158.69
CIVIL LEGAL SERVICES INDIGENT	180.50	83.60	121.00	6.05	198.55
TIME PAYMENT	418.68	137.81	281.42	0.00	419.23
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	105.10	242.00	106.50	0.00	348.50
BAIL BOND FEE	324.00	243.00	105.00	10.50	337.50
STATE TRAFFIC FEE	1,676.74	423.48	323.41	16.17	730.72
MOTOR CARRIER WEIGHT VIOLATIONS	1,244.50	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	1,336.23	430.00	670.00	0.00	1,100.00
CCC 01/01/04 FORWARD	5,792.40	2,596.33	2,541.86	254.19	4,884.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	133.00	13.30	119.70
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 12/30/10	BALANCE 11/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/11
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	315.00	183.60	0.00	0.00	183.60
DNA TESTING	91.80	54.00	68.00	6.80	115.20
FAILURE TO APPEAR	446.00	377.78	282.22	0.00	660.00
JURY REIMBURSEMENT FEE	489.60	219.03	203.59	20.36	402.26
JUDICIAL SUPPORT - CRIMINAL STATE	738.50	344.95	273.03	0.00	617.98
JUDICIAL SUPPORT - CIVIL	1,470.00	630.00	1,043.30	0.00	1,673.30
FAMILY PROTECTION FEE	1,590.00	2,370.00	90.00	0.00	2,460.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	337.50	82.80	74.00	7.40	149.40
INDIGENT DEFENSE FUND	244.80	110.44	97.79	9.78	198.45
MOVING VIOLATION FINES	3.60	1.08	0.46	0.05	1.49
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	540.00	285.00	505.00	0.00	790.00
MARRIAGE LICENSE STATE FEES	420.00	180.00	180.00	0.00	360.00
BIRTH CERTIFICATE STATE FEES	28.80	21.60	10.80	0.00	32.40

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FUND	BALANCE 12/30/10	BALANCE 11/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/11
RECORD MANAGEMENT FEE	7,512.32	10,588.82	415.00	0.00	11,003.82
COURTHOUSE SECURITY	73,243.66	76,806.69	494.03	0.00	77,300.72
COURTHOUSE SECURITY - JP	4,038.26	4,653.08	38.90	0.00	4,691.98
LIBRARY	28,491.51	27,909.51	660.00	2,541.46	26,028.05
COURT RECORDS PRESERVATION	1,980.00	4,008.00	240.00	0.00	4,248.00
JUSTICE COURT TECHNOLOGY FUND	6,911.22	6,992.49	159.59	0.00	7,152.08
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	256.00	512.00	48.00	0.00	560.00
STATE SCHOOL MONEY - SHERIFF	5,451.44	5,735.33	0.00	0.00	5,735.33
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,238.26	1,900.48	0.00	0.00	1,900.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	0.00	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,929.23	3,356.86	30.94	0.00	3,387.80
OMNI FEE	303.01	265.01	84.00	0.00	349.01
ALTERNATE DISPUTE RESOLUTION	4,125.00	6,225.00	180.00	0.00	6,405.00
GUARDIANSHIP FEE	3,180.00	4,240.00	200.00	0.00	4,440.00
BALANCE AS OF 12/31/11					2,666,725.51

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**FINANCIAL REPORT**  
December 31, 2011

FUND	BALANCE 12/31/10	BALANCE 11/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/11
ROAD & BRIDGE #1	174,829.08	646,088.61	3,043.02	31,280.93	617,850.70
ROAD & BRIDGE #2	207,924.09	472,277.70	5,293.63	23,525.95	454,045.38
ROAD & BRIDGE #3	378,958.44	625,946.60	3,043.02	15,180.99	613,808.63
ROAD & BRIDGE #4	379,209.07	1,089,821.47	5,913.63	24,251.36	1,071,483.74
ROAD & BRIDGE SPECIAL #1	20,119.32	11,062.62	0.00	5,283.97	5,778.65
<b>BALANCE AS OF 12/31/11</b>					<b>2,762,967.10</b>

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**FINANCIAL REPORT**

December 31, 2011

FUND	BALANCE 12/31/10	BALANCE 11/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/11
RECORD RETENTION	111,372.10	112,794.27	1,179.75	-	113,974.02
HOTEL/MOTEL TAX	59,988.20	71,989.75	286.11	4,062.25	68,213.61
SABINE COUNTY FSM SPECIAL PROJECTS	55,653.76	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	3,652.70	4,821.24	98.73	0.00	4,919.97
SABINE COUNTY CONVENTION CENTER BUILDING FUND	48,133.80	49,200.43	62.68	0.00	49,263.11
SABINE COUNTY CLERK RECORD ARCHIVE FEE	61,249.51	56,264.91	1,062.62	0.00	57,327.53
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	978.56	1,909.69	83.03	0.00	1,992.72
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	2.78	79.42	110.20	185.00	4.62
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	-	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	0.00	72,928.08	24,899.40	72,798.68	25,028.80

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**FINANCIAL REPORT**  
December 31, 2011

FUND	BALANCE 11/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/11
ROAD & BRIDGE #1 TexSTAR	387,947.05	12.41	387959.46	0.00
ROAD & BRIDGE #2 TexSTAR	387,947.05	12.40	387959.45	0.00
ROAD & BRIDGE #3 TexSTAR	387,947.05	12.40	387959.45	0.00
ROAD & BRIDGE #4 TexSTAR	387,947.05	12.40	387959.45	0.00
<b>BALANCE AS OF 12/31/11</b>				<b>0.00</b>

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**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**December**  
**2011**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	189,268.58	189,268.58	-	-
DEL. AD VALOREM	5,110.62	5,110.62	-	-
AD VALOREM P&I	1,841.32	1,841.32	-	-
Co.Add'l Penalty	1,377.64	-	1,377.64	-
HOSPITAL	96,455.18	964.56	95,490.62	-
DEL. HOSPITAL	2,702.25	27.03	2,675.22	-
HOSPITAL P & I	917.36	9.18	908.18	-
HOSPITAL ADD' L PEN.	712.75	-	712.75	-
HEMPHILL ISD	419,778.16	4,197.79	415,580.37	-
DEL. HEMPHILL ISD	9,552.57	95.53	9,457.04	-
HEMPHILL P & I	3,901.84	39.02	3,862.82	-
HEMPHILL ADD'L PEN	2,636.19	-	2,636.19	-
PINELAND CITY	6,096.25	-	6,096.25	-
DEL PINELAND CITY	194.12	-	194.12	-
PINELAND CITY P & I	82.41	-	82.41	-
Pineland Add'l Penalty	53.96	-	53.96	-
WEST SABINE ISD	31,669.15	-	31,669.15	-
DEL. WEST SABINE ISD	2,841.51	-	2,841.51	-
WEST SABINE P&I	1,050.74	-	1,050.74	-
West Sabine Add'l Penalty	972.66	-	972.66	-
West sabine I & S	10,469.43	-	10,469.43	-
West Sabine Del I & S	776.56	-	776.56	-
West sabine P&I I&S	210.29	-	210.29	-
Shelbyville M&O	2,903.84	29.04	2,874.80	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville I&S	235.44	2.36	233.08	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville Add'n	-	-	-	-
BISD	21,687.28	216.88	21,470.40	-
BISD Del	181.70	1.82	179.88	-
BISD P&I	158.27	1.59	156.68	-
BISD Add'l	54.71	-	54.71	-
TAX CERTIFICATES	120.00	60.00	60.00	-
COPIES	-	-	-	-
COUNTY ALCOHOL	62.00	62.00	-	-
COUNTY OTHER	912.88	28.11	884.77	-
NSF FEES	25.00	25.00	-	-
Refunds	2,131.13	-	2,131.13	-
Escrow	-	-	-	-
BOAT & MOTOR REG.	1,350.00	144.20	1,297.80	(92.00)
COUNTY INTEREST	507.77	507.77	-	-
COURT COSTS/AB FEES	1,079.19	879.78	199.41	-
COCA COLA COMM.	-	-	-	-
<b>TOTALS:</b>	<b>\$ 820,080.75</b>	<b>203,512.18</b>	<b>616,660.57</b>	<b>(92.00)</b>
<b>DEALER TAXES:</b>				
VIT/BIT	93.79	-	-	93.79
Dealer Interest	2.81	-	-	2.81
<b>TOTALS:</b>	<b>\$ 96.60</b>			<b>96.60</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	2,069.12	103.46	1,965.66	-
MOTOR VEHICLE	35,522.86	-	35,522.86	-
REG. SURCHARGE	-	-	-	-
TERP	1,665.00	-	1,665.00	-
1% Surcharge	-	-	-	-
2.5% SURCHARGE	-	-	-	-
<b>TOTALS:</b>	<b>\$ 39,256.98</b>	<b>103.46</b>	<b>39,153.52</b>	
<b>STATE FEES:</b>				
REGISTRATION	45,477.27	2,335.85	51,970.03	(8,828.61)
ROAD & BRIDGE	7,990.00	9,244.10	285.90	(1,540.00)
TITLE APPLICATIONS	1,508.00	555.00	953.00	-
YOUNG FARMERS	200.00	-	200.00	-
REG EMISSIONS	-	-	-	-
IRP REGISTRATION	-	-	-	-
IRP ROAD & BRIDGE	10.00	9.70	0.30	0.00
REFUND	-	-	-	-
STATE ALCOHOL	673.00	-	-	673.00
STATE INTEREST	21.33	21.33	-	-
<b>TOTALS:</b>	<b>\$ 55,879.60</b>	<b>\$ 12,165.98</b>	<b>\$ 53,409.23</b>	<b>(9,695.61)</b>
<b>COMPLETE TOTAL</b>	<b>\$ 915,313.93</b>	<b>\$ 215,781.62</b>	<b>\$ 709,223.32</b>	<b>(9,691.01)</b>

**MARTHA M. STONE**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**  
**P.O. BOX 310 HEMPHILL, TX. 75948**  
**(409) 787-2257 FAX (409) 787-4753**

**Sabine County**  
**Tax Collections for December 2011**

<b>2011 Levy:</b>	<b>\$ 2,095,621.30</b>
<b>Collections:</b>	
Current	189,268.58
Current Delinquent	
Current Delinquent P&I	
Delinquent	5,110.62
Penalty & Interest	1,841.32
Tax Certificate	60.00
	<b>TOTAL: \$ 196,280.52</b>

Percentage of 2011 taxes collected: 70.49%  
Current taxes due as of January 01 2012: \$ 618,392.18  
Delinquent taxes (2010 & prior years) as of January 01, 2012: \$233,875.32  
Old State taxes due as of January 01 2012: \$ 41.27

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

*Martha M. Stone* \_\_\_\_\_

January 2012



Martha M. Stone  
Sabine County Tax A/C

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2011 TO 12/30/2011

49 - CED

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>CURRENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>DELINQUENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2011 TO 12/30/2011

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Atfy Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
1978	\$118.19	\$0.00	\$0.00	\$4.00	\$0.00	\$15.42	\$2.91	\$0.00	\$22.33	\$114.19
1979	\$159.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.04
1980	\$234.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.94
1981	\$322.82	\$0.00	\$0.00	\$5.00	\$0.00	\$18.55	\$3.53	\$0.00	\$27.08	\$317.82
1982	\$238.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.76
1983	\$337.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.53
1984	\$449.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.28
1985	\$732.85	\$0.00	\$0.00	\$10.40	\$0.00	\$33.60	\$6.60	\$0.00	\$50.60	\$722.45
1986	\$868.78	\$0.00	\$0.00	\$13.52	\$0.00	\$42.04	\$8.34	\$0.00	\$63.90	\$855.26
1987	\$926.73	\$0.00	\$(2.42)	\$12.72	\$0.00	\$38.05	\$7.62	\$0.00	\$58.39	\$911.59
1988	\$862.94	\$0.00	\$(4.60)	\$7.36	\$0.00	\$21.12	\$4.27	\$0.00	\$32.75	\$850.98
1989	\$1,259.84	\$0.00	\$(45.29)	\$2.81	\$0.00	\$7.75	\$1.59	\$0.00	\$12.15	\$1,211.74
1990	\$1,519.05	\$0.00	\$(48.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.95
1991	\$1,888.93	\$0.00	\$(64.75)	\$2.60	\$0.00	\$6.52	\$1.37	\$0.00	\$10.49	\$1,821.58
1992	\$1,927.02	\$0.00	\$(60.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.90
1993	\$2,066.58	\$0.00	\$(56.78)	\$7.10	\$0.00	\$16.12	\$3.49	\$0.00	\$26.71	\$2,002.70
1994	\$2,574.47	\$0.00	\$(63.75)	\$15.35	\$0.00	\$33.00	\$7.24	\$0.00	\$55.59	\$2,495.37
1995	\$2,948.83	\$0.00	\$(61.94)	\$33.87	\$0.00	\$68.74	\$15.39	\$0.00	\$118.00	\$2,853.02
1996	\$2,981.10	\$0.00	\$(69.66)	\$14.54	\$0.00	\$27.76	\$6.35	\$0.00	\$48.65	\$2,896.90
1997	\$3,474.87	\$0.00	\$(81.54)	\$3.76	\$0.00	\$6.73	\$1.57	\$0.00	\$12.06	\$3,389.57
1998	\$3,860.69	\$0.00	\$(83.79)	\$7.15	\$0.00	\$11.94	\$2.87	\$0.00	\$21.96	\$3,769.75
1999	\$5,200.07	\$0.00	\$(85.30)	\$5.64	\$0.00	\$8.74	\$2.16	\$0.00	\$16.54	\$5,109.13
2000	\$7,454.04	\$0.00	\$(116.25)	\$14.52	\$0.00	\$20.77	\$5.30	\$0.00	\$40.59	\$7,323.27
2001	\$5,173.60	\$0.00	\$(119.93)	\$5.77	\$0.00	\$7.56	\$2.00	\$0.00	\$15.33	\$5,047.90
2002	\$5,841.90	\$0.00	\$(123.05)	\$5.92	\$0.00	\$7.04	\$1.94	\$0.00	\$14.90	\$5,712.93
2003	\$8,735.60	\$0.00	\$(120.40)	\$7.12	\$0.00	\$7.62	\$2.95	\$0.00	\$17.69	\$8,608.08
2004	\$8,893.28	\$0.00	\$(119.14)	\$15.92	\$0.00	\$15.07	\$6.19	\$0.00	\$37.18	\$8,758.22
2005	\$9,943.86	\$0.00	\$(115.88)	\$25.01	\$0.00	\$20.58	\$9.12	\$0.00	\$54.71	\$9,802.97
2006	\$11,996.61	\$0.00	\$(120.18)	\$13.80	\$0.00	\$9.80	\$4.72	\$0.00	\$28.32	\$11,862.63
2007	\$15,188.01	\$0.00	\$(162.70)	\$63.58	\$0.00	\$37.51	\$20.22	\$0.00	\$121.31	\$14,961.73
2008	\$24,738.93	\$0.00	\$(160.47)	\$204.18	\$0.00	\$95.86	\$60.01	\$0.00	\$360.05	\$24,374.28



HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2011 TO 12/30/2011

2009	\$39,751.49	\$0.00	\$(160.51)	\$1,591.50	\$0.00	\$554.46	\$429.18	\$0.00	\$2,575.14	\$37,999.48
2010	\$68,491.77	\$(77.43)	\$(199.40)	\$3,016.98	\$0.00	\$707.04	\$760.35	\$0.00	\$4,484.37	\$65,275.39
2011	\$809,842.10	\$(439.14)	\$(254.93)	\$191,194.99	\$(1,926.41)	\$0.00	\$0.00	\$0.00	\$189,268.58	\$618,392.18
<b>TOTALS</b>	<b>\$1,051,071.50</b>	<b>\$(516.57)</b>	<b>\$(2,500.88)</b>	<b>\$196,305.11</b>	<b>\$(1,926.41)</b>	<b>\$1,839.39</b>	<b>\$1,377.28</b> ✓	<b>\$0.00</b>	<b>\$197,595.37</b>	<b>\$852,265.51</b>
<b>CURRENTS</b>	<b>\$809,842.10</b>	<b>\$(439.14)</b>	<b>\$(254.93)</b>	<b>\$191,194.99</b>	<b>\$(1,926.41)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189,268.58</b>	<b>\$618,392.18</b>
<b>DELINQUENTS</b>	<b>\$241,229.40</b>	<b>\$(77.43)</b>	<b>\$(2,245.95)</b>	<b>\$5,110.12</b> ↓	<b>\$0.00</b>	<b>\$1,839.39</b> /	<b>\$1,377.28</b>	<b>\$0.00</b>	<b>\$8,326.79</b>	<b>\$233,873.33</b>

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2011 TO 12/30/2011

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$8.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.37
1978	\$13.52	\$0.00	\$0.00	\$0.50	\$0.00	\$1.93	\$0.36	\$0.00	\$2.79	\$13.02
1979	\$19.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.88
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	\$41.77	\$0.00	\$0.00	\$0.50	\$0.00	\$1.93	\$0.36 /	\$0.00	\$2.79	\$41.27
<b>CURRENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>DELINQUENTS</b>	\$41.77	\$0.00	\$0.00	\$0.50 /	\$0.00	\$1.93 /	\$0.36	\$0.00	\$2.79	\$41.27

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**Comissioners Court  
December 29, 2011**

**Bronson RoundUp, NP**

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**Comissioners' Court  
Sabine County Courthouse  
Hemphill, Texas 75948**

**Bronson RoundUp, NP  
#1 Westside Drive  
PO Box 303  
Bronson, Texas 75930  
409-586-4048/936-596-8095**

**Date: December 29, 2011**

**To whom it may concern:**

**The Bronson RoundUp Private Club would like to file for the extended hours permit from 12 midnight to 2 am. The nights the Club are open right now are Thursday through Saturday. Week nights till 12 midnight and Saturday till 1 am. These days are for the winter months. The Club has Private Members who have purchased memberships.**

**The Club has been open for three years.**

**The Club is in good standing with the community as well as with the Law officers who stop by on a regular basis.**

**The Officers and Members are asking for an extenson of hours for the Club.**

**The Bronson RoundUp is located one mile south of Bronson, on Hwy. 96.**

**Thank you for your attention.**

**Page 1**

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*Officers:*

*President:*

*John C Webb*

*Director:*

*Gail A McIntosh*

*Secretary:*

*Frankie Hargrove*

**ORDER OF THE COMMISSIONERS COURT**

On this the 23<sup>rd</sup> day of January, 2012, the Sabine County Commissioner's Court met in regular session to consider Agenda item #5, to discuss with possible action on request for extended hours for Bronson Roundup Club. Notice was duly given as provided by chapter 105 of the Texas Alcoholic Beverage Code, the Commissioner's Court unanimously approved this order to allow Bronson Roundup to extend its hours of operations for the sale of mixed beverages between 7:00 a.m. and 2:00 a.m. on Thursday, Friday and Saturday and other times as provided in the Texas Alcoholic Beverage Code.

Charles E. Watson  
County Judge, Charles Watson

Gene Graham  
County Commissioner, Gene Graham

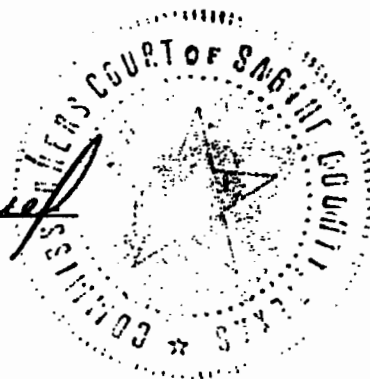
Doyle Dickerson  
County Commissioner, Doyle Dickerson

Jimmy McDaniel  
County Commissioner, Jimmy McDaniel

Fayne Warner  
County Commissioner, Fayne Warner

Attest: County Clerk

Janice McDaniel  
Janice McDaniel



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**J. R. HUFFMAN PUBLIC LIBRARY  
375 SABINE STREET  
HEMPHILL, TX 75948**

**BRIEF HISTORY OF THE J. R. HUFFMAN PUBLIC LIBRARY**

The library had its beginning in early 1991, when Mrs. Patricia Huffman Smith purchased the Lelee Fuller property on Highway 87 for \$30,000.00. Donations from the Smiths and their friends soon provided enough money for furnishings and the like. A new 4000 square foot building was constructed on the site which housed a 98 seat auditorium, a special board room and 1500 square feet of library space. Major contributors funded the electrical work, the HVAC installation and some plumbing. The parking lot and the remainder of the interior furnishings were subscribed by generous benefactors, including Dr. Arnold and his wife Gloria and Mr. and Mrs. Ed Berry. Shirley Griffin served as the library's first board President. Funding came from the two Temple Inland Foundations, the Piney Woods Foundation and others. Books were collected by Lamar University students and according to Rhoda some volumes came from the Texas Department of Corrections.

The library's facilities were expanded by 1500 square feet in the 1999-2000 period. Mr. Al Smith, the husband of Patricia Huffman Smith, donated the frame of the metal structure to be attached on the west side of the building. \$25,000.00 was raised from 3 local supporters for finishing the inside of the new area and installation of the HVAC units. Because of this support, the library had sufficient matching funds so that the Temple Inland Foundation would provide the interior decor and necessary shelving. In 2004, Mr. Smith generously funded some interior modifications to the check out and office areas.

During these years, the City of Hemphill has never supported the library in a monetary sense. They do, however, provide us with a discounted rate on utilities and mow and other wise help maintain the property. For the past several years, the County has budgeted \$1,500.00 for the library. Since 2003, at the insistence of Dr. Hiram Arnold, the County Judge has used the discretionary part of the Forest Service money to help the library. In turn, the library has supported a Sabine National Forestry Day for nine years. The amount of this support has ranged from \$25,000.00 to \$10,000.00 to nothing last year.

**LIBRARY BUDGET AND PRESENT SUPPORT**

Since its beginning, Mr. Smith and his wife have generously donated about \$25,000.00 to a year to the library's general fund. As previously noted, Mr. Smith has given much more to many of the library's special needs. However, Mr. Smith's support ended in 2010. As you all know, in that year his attention and funding were directed to design, construction and furnishing the Patricia Huffman Smith, Remembering Columbia which opened almost a year ago. His generous support has created a significant new institution in our County.

For the last 15 years or so, the library's budget needs have been about \$55,000.00 a year. In the past 3 years, some of our major supporters have died, the Forest Service money dried up and the

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AREA LIBRARY STATISTICS									
CITY OR LIBRARY NAME	EXPENSES	INCOME CITY	INCOME COUNTY	INCOME SCHOOL	INCOME OTHER	INCOME TOTAL	POPULATION SERVED	RATIO INCOME	RATIO EXPENSE
KIBBYVILLE	106031.00	94202.00	3600.00		19282.00	117084.00	3646.00	26.82	29.08
CORRIGAN	132123.00	126397.00			12301.00	138698.00	1873.00	67.48	70.54
LIBERTY	411172.00	393544.00			23185.00	416729.00	8323.00	47.28	49.40
KOUNTZE	105834.00	107097.00			18451.00	125548.00	2223.00	48.18	47.61
WOODVILLE	153677.00	26700.00	100000.00	21600.00	17109.00	165409.00	4305.00	34.45	35.70
JASPER	318420.00	288457.00			39972.00	328429.00	7318.00	39.42	43.51
CROCKETT	188802.00	146703.00			57501.00	204204.00	6686.00	21.94	28.24
SAN AUGUSTINE	161998.00	152512.00	1000.00		20468.00	173980.00	8574.00	17.90	18.89
NEWTON	157337.00	12000.00	135702.00		13614.00	161316.00	13667.00	10.81	11.51
CENTER	92031.00	48000.00			51715.00	99715.00	5776.00	8.31	15.93
PINELAND	93968.00	11994.00			88933.00	100927.00	878.00	13.66	107.03
LUFKIN	695877.00	522038.00			348240.00	870278.00	34591.00	15.09	20.12
NACOGDOCHES	534555.00	453254.00	8000.00		58404.00	519658.00	64117.00	7.19	8.34
LIVINGSTON	310702.00	280555.00			30146.00	310701.00	6155.00	45.58	50.48
HUNTINGTON	132100.00			128100.00	36392.00	164492.00	7982.00	16.05	16.55
DIBOLL	359291.00	27000.00			335080.00	362080.00	5530.00	4.88	64.97
HEMPHILL	59717.00		11500.00		25006.00	36506.00	9330.00	1.23	6.40
						0.00			
						0.00			
						0.00			
						0.00	AVERAGE =	26.57	
						0.00	AVERAGE =		38.62

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lake level went to an all time low. In 2010, we were about \$7,400.00 short of meeting our expenses. In 2011, we received a donation from the Sabine Historical Commission of \$80,000.00. Without this most generous contribution, we would have exceeded our annual expenses by over \$41,000.00! The remainder of these funds will probably sustain our operations in 2012, but after that is really up to you, the Commissioners' Court of Sabine County. The library has an endowment fund, but as you know only the return on the investment can be used for operation of the facility. Such income would help, but would be insufficient. The County's total support in 2010 was \$11,500.00. This value was not enough to sustain our accreditation by the Texas Libraries and Archives Commission. Needless to say, this action caused a great deal of embarrassment to our Director and to me when we attended library meetings conducted by HALS and required for our continuing membership.

For all the above reasons, I went to the Internet and used the most recent library funding data developed by the Texas Library and Archives Commission. Included here is the summary of the results for 16 libraries in our area. One cannot compare the total income or expenses of a small facility like ours to the public library in Nacogdoches. To "normalize" the data, the State Commission divided both income and expense by the population served by the system. For the 16 units in my example, the average income from city, county and school was \$26.57 per population served. Likewise, the expenses for the library were \$38.62. As an added feature, the average salary for the director was \$39,039.94. The J. R. Huffman income was \$1.23 and the expenses were \$6.40, and we paid our director \$27,279.00! The information just presented was for 2010. For 2011, the County contribution was \$1,500.00 or just a little over \$0.17 per population served! One observation here -- our little library is a real bargain!

**WHAT DO TO**

We need your support. We cannot depend on fund raisers, or cookie sales, or raffles, or car washes, or even standing on the corners and begging for money. We have applied for 6 grants this year. Several are pending and several have been refused. As a side note; most grants will not fund expenses, only capital expenditures or repairs to same. In 2012, we need a County contribution of at least \$15,000.00 to reestablish our accreditation and expand our collection, and give our staff raises. For 2013 and successive years, we respectfully request a contribution of at least \$25,000.00. Your visual support and your financial support is paramount to the community's increased support, in my opinion.

With the help of Tax Assessor/Collector Martha Stone and the County's web site, I was able to discern the following information:

BUDGET YEAR	PROPERTY TAXES	TOTAL REVENUES	CAPITAL RESERVES
2010	1,763,128	3,265,524	529,850
2011	1,936,751	3,351,801	670,726
2012	3,067,651	3,870,101	756,887

While looking at the proposed budget for 2012, I found what I believe are donations to various 501 c 3 organizations in the area. The sum is \$25,552.00. This is slightly less than one percent of the estimated property taxes! Maybe, in the not so distant future, the County and its leaders could see fit the reserve at least 3% of the property taxes for such charitable entities. That would cost about \$90,000.00 a year. Volunteer fire departments, the Senior Citizen Center, the UCS, the library and other groups would greatly benefit; not to mention the citizens of your County and mine!

### **WHAT CAN HAPPEN???**

If the library is not funded to level as suggested above, we could be forced to close in 2013 or 2014. Before saying more, I would like to outline some services and benefits of our facility:

1. We are visited annually by more than 10,000 patrons. Of those, about 4,000 use our computers, they check out over 40,000 selections from our collection and they make use of our copy and FAX services.
2. The computer users apply for jobs, search for employment, take test for entrances to all sorts of programs, seek directions to locations all over the USA, check on their investments and look over their bank balances.
3. Students from the local high schools use our machines for all kinds of endeavors. They constantly search for college information. Several home-schooled families depend on our location for computer use and for supplemental books for their kids.
4. An intensive summer reading program encourages the younger children to read and love it. This event emphasizes reading, understanding, crafts and role playing. About 50 K thru 5 youngsters participate, and of course, their parents are there also.
5. In cooperation with HISD, the Director wrote, produced, edited, supervised and performed in a Fire Prevention Program. She was aided in the production by board members, volunteer fire fighters, a member of the press and Kim. Over 100 enjoyed the event.
6. Again, in cooperation with HISD, the library has conducted end-of-school reading information seminars for the fourth, fifth and sixth grade classes. We try to encourage reading during the summer.
7. The Director taught a school in computer basics for five Mondays early in the year. There were eight students and eight volunteer "helpers".
8. The Director and several board members serve on committee and boards of other County charitable organizations -- an indication of a real collaborative effort.
9. Every day the library plays host to a lot of folks looking for data on the County or city or maybe just wanting to talk. We serve as meeting place both officially and for those that

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just want the latest news or gossip.

10. For the last ten years, the library has prepared Federal Income Taxes for a large number of Sabine County citizens at NO COST! This service is sponsored by VITA a training arm of the IRS. Trained volunteers assist taxpayers in filling out their forms and electronically filing the results. In 2011, we filed over 250 returns. In 2010, we filed over 325 returns. According to data from the IRS for 2009 tax year, the residents of our County received over \$297,000.00 in returns, and accounted for the first eight weeks, only.

Now you are aware of what we do. My question to you all is "What happens if we shut down and who cares?"

We, of course, could reduce our hours, our staff, our services and our very presence.

What we do is up to you and our patrons.

ALLISON, BASS & ASSOCIATES, L.L.P.

Attorneys at Law

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AUSTIN, TEXAS 78701  
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cc: Judge's office  
orig - County Clerk's office

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January 6, 2012

Hon. Charles Watson  
Sabine County Judge  
P. O. Box 580  
Hemphill, TX 75948

RECEIVED  
1/10/12

Re: Sabine County Redistricting

Dear Judge Watson and Commissioners:

Please find enclosed a letter of preclearance issued by the Department of Justice on January 3, 2012, for the 2010 submission of new commissioners court, justice of the peace and election precincts. Please file this preclearance letter in the minutes of the Commissioners Court, and insure that it is indexed properly so that it might be easily located and referred to in the future.

You will also find enclosed three (3) copies of the Submission to the Department of Justice on behalf of Sabine County.

Please do the following with the enclosed copies:

1. One copy should be filed of record in the Minutes of the Commissioners Court. Please index and file this copy of the submission so that both the submission and the preclearance letter are filed in close proximity to each other in the minutes;
2. One copy should be made available for public inspection as a reference copy should any member of the public ask to see the submission; and
3. One copy (CD) should be kept for future reference in another location, such as the County Judge's office, or some other suitable location.

I have also provided a Public Notice (in English and Spanish) which should be posted as are other legal notices for three (3) consecutive weeks, as well as published in a paper in a newspaper of general circulation in the County once weekly for three (3) consecutive weeks.

We are appreciative of the support and assistance provided by Sabine County officials and employees. Should you have questions regarding this matter, please feel free to call upon us.

Sincerely,

J. Eric Magee

J. Eric Magee

Enclosures

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**ALLISON, BASS & ASSOCIATES, L.L.P.**

*Attorneys at Law*

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**PHILLIP LEDBETTER**  
p.ledbetter@allison-bass.com

January 6, 2012

Secretary of State  
Elections Division  
P.O. Box 12060  
Austin, Texas 78711

RE: Sabine County Redistricting

Dear Secretary of State,

As required by Article 42.037 of the Texas Election Code, please find enclosed a duplicate of the submission including a set of maps for boundary changes adopted by the Commissioners Court of Sabine County, and precleared by the department of Justice on January 3, 2012.

Your attention to this matter is appreciated.

Sincerely,



J. Eric Magee

cc: Commissioners Court

VOL 3-C PG 530



U.S. Department of Justice  
Civil Rights Division

TCH:RSB:JR:ANA:tst  
DJ 166-012-3  
2011-4794

Voting Section - NWB  
930 Pennsylvania Ave, NW  
Washington, DC 20530

January 3, 2012

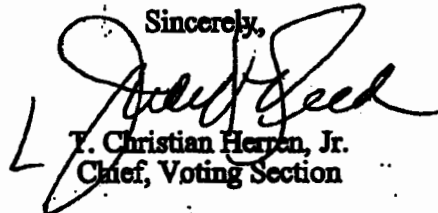
J. Eric Magee, Esq.  
Allison, Bass & Associates  
402 West 12<sup>th</sup> Street  
Austin, Texas 78701

Dear Mr. Magee:

This refers to the 2011 redistricting plan for the Commissioners Court and Justice of the Peace Precincts and the resulting precinct realignment for Sabine County, Texas, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, 42 U.S.C. 1973c. We received your submission on November 14, 2011; additional information was received through December 8, 2011.

The Attorney General does not interpose any objection to the specified changes. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the changes. Procedures for the Administration of Section 5 of the Voting Rights Act of 1965, 28 C.F.R. 51.41.

Sincerely,

  
T. Christian Herpin, Jr.  
Chief, Voting Section

VOL 3-C PG 531



Public Notice to be published once a week for three (3) consecutive weeks and posted on the County Public Notice for three (3) consecutive weeks:

PUBLIC NOTICE OF CHANGES IN ELECTION PRECINCTS

Pursuant to §42.035, Texas Election Code, the Commissioners court of Sabine County, Texas, herein provides notice of changes in County political boundaries as adopted by the Commissioners Court, and as precleared by the United States Department of Justice on 3<sup>rd</sup> day of January, 2012.

Interested individuals may review the adopted changes in the office of the County Clerk during regular business hours.

The changes in county election precincts were necessitated by redistricting of County Commissioners Court precincts in compliance with the United States Constitution and 42 U.S.C. §1973, also known as the Voting Rights Act, following the release of 2010 census data. Changes in county election precincts were designed to achieve numerical balance between the four commissioners court precincts, and to insure the voting rights of all citizens of Sabine County, Texas.

*Janice McDaniel*  
County Clerk  
1-23-12

AVISO PUBLICO DE CAMBIOS EN ELECCION RECINTOS

De conformidad con § 42.035, Código Electoral de Texas, la Corte de Comisionados del condado de Sabine, Texas, este documento proporciona la notificación de cambios en los límites del Condado de política adoptadas por la Corte de Comisionados, y como precleared por el Departamento de Justicia el día 3 de janeiro, 2012.

Las personas interesadas pueden revisar los cambios adoptados en la oficina del secretario del condado durante las horas regulares de trabajo.

Los cambios en los precintos electorales del condado fueron necesarias por la redistribución de los distritos del Condado de la Corte de Comisionados de conformidad con la Constitución de los Estados Unidos y 42 USC § 1973, también conocida como la Ley de Derechos Electorales, tras la publicación de los datos del censo 2010. Los cambios en los precintos electorales del condado fueron diseñados para lograr un equilibrio numérico entre los cuatro distritos electorales comisionados judiciales, y para asegurar los derechos de voto de todos los ciudadanos del condado de Sabine, Texas.

*Janice McDaniel*  
Oficial de Condado  
1-23-12

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787-4300

Please run Feb. 1, 8, 15

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County Clerk

1-23-12

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*Janice McDaniel*  
Oficial de Condado

1-23-12

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BASS BASS COMPUTERS, INC.</b>										
12/13/11	12/13/11	01/19/12	01/27/12							
LITEON DVDRW IDE (2)		2100.000		\$56.00						\$56.00
FREIGHT		2100.000		\$9.87						\$9.87
INVOICE 12/13/11 TOTALS:				\$65.87	\$0.00	\$0.00				\$65.87
BASS COMPUTERS, INC. TOTALS:				\$65.87	\$0.00	\$0.00				\$65.87
<b>BBPH BROOKSHIRE BROS PHARMACY</b>										
12/31/11	12/12/11	01/19/12	01/26/12							
ATENOLOL 25 MG TAB		2100.000		\$4.00						\$4.00
CARD EA.		2100.000		\$2.00						\$2.00
INVOICE 12/31/11 TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
BROOKSHIRE BROS PHARMACY TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
<b>BRBR BROOKSHIRE BROS. FOOD/PHARMACY</b>										
121325	12/05/11	01/19/12	01/19/12							
TEA BAGS		2100.000		\$2.78						\$2.78
BREAD		2100.000		\$14.28						\$14.28
BUTTERMILK & GRAPE DRINK		2100.000		\$20.96						\$20.96
CHEESE & EGGS		2100.000		\$13.83						\$13.83
SAUSAGE		2100.000		\$22.07						\$22.07
MUFFIN MIX		2100.000		\$3.00						\$3.00
CHIPS		2100.000		\$34.95						\$34.95
FLOUR		2100.000		\$10.99						\$10.99
SALAD DRSSING		2100.000		\$2.19						\$2.19
PEPPER SAUCE		2100.000		\$1.99						\$1.99
INVOICE 121325 TOTALS:				\$127.04	\$0.00	\$0.00				\$127.04
121349	12/13/11	01/19/12	01/27/12							
MUFFIN MIX		2100.000		\$3.00						\$3.00
BREAD		2100.000		\$11.90						\$11.90
CHEESE		2100.000		\$10.99						\$10.99
ORANGE DRINK		2100.000		\$9.00						\$9.00
CHIPS		2100.000		\$27.96						\$27.96
TEA BAGS		2100.000		\$1.39						\$1.39
COOKIES		2100.000		\$11.45						\$11.45
SALT		2100.000		\$0.43						\$0.43

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRITS & OATMEAL		2100.000		\$8.37						\$8.37
PINTO BEANS		2100.000		\$8.52						\$8.52
PLATES		2100.000		\$6.49						\$6.49
WAFFLE SYRUP		2100.000		\$8.84						\$8.84
SAUSAGE & HAM HOCKS		2100.000		\$26.80						\$26.80
INVOICE 121349 TOTALS:				\$135.14	\$0.00	\$0.00				\$135.14
<b>146026</b>	<b>12/19/11</b>	<b>01/19/12</b>	<b>02/02/12</b>							
SMOKED SAUSAGE		2100.000		\$19.15						\$19.15
MILK & JUICE		2100.000		\$19.97						\$19.97
EGGS, CHEESE & BUTTER		2100.000		\$13.81						\$13.81
CHIPS & COOKIES		2100.000		\$44.11						\$44.11
SUGAR		2100.000		\$6.99						\$6.99
SALT		2100.000		\$0.43						\$0.43
BREAD		2100.000		\$14.28						\$14.28
TEABAGS		2100.000		\$1.39						\$1.39
SYRUP		2100.000		\$8.84						\$8.84
BISQUICK		2100.000		\$3.89						\$3.89
INVOICE 146026 TOTALS:				\$132.86	\$0.00	\$0.00				\$132.86
<b>146039</b>	<b>12/27/11</b>	<b>01/19/12</b>	<b>02/10/12</b>							
BACON		2100.000		\$7.69						\$7.69
CHEESE & EGGS		2100.000		\$14.16						\$14.16
MILK & JUICE		2100.000		\$19.61						\$19.61
CHIPS		2100.000		\$23.97						\$23.97
FLOUR		2100.000		\$10.99						\$10.99
OATMEAL & GRITS		2100.000		\$5.97						\$5.97
TEA BAGS		2100.000		\$1.19						\$1.19
MUFFIN MIX		2100.000		\$1.50						\$1.50
BREAD		2100.000		\$14.28						\$14.28
SALAD DRESSING		2100.000		\$2.19						\$2.19
PANCAKE MIX		2100.000		\$5.78						\$5.78
PINTO BEANS		2100.000		\$8.52						\$8.52
INVOICE 146039 TOTALS:				\$115.85	\$0.00	\$0.00				\$115.85
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$510.89	\$0.00	\$0.00				\$510.89

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BROK BROOKSHIRE BROS FOOD/PHARMACY  
20035 12/05/11 01/18/12 01/19/12

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CLASSIC ROAST		2100.000		\$9.49						\$9.49
SWEET N LOW		2100.000		\$2.19						\$2.19
HYTOP FOAM CUPS		2100.000		\$1.97						\$1.97
COMM CREAMER		2100.000		\$1.59						\$1.59
COMMUNITY SUGAR		2100.000		\$1.19						\$1.19
HYTOP FOAM CUPS		2100.000		\$1.09						\$1.09
HYTOP FOAM CUPS		2100.000		\$1.09						\$1.09
HYTOP FOAM CUPS		2100.000		\$1.09						\$1.09
HYTOP FOAM CUPS		2100.000		\$1.09						\$1.09
HYTOP CUTLERY		2100.000		\$0.99						\$0.99
HYTOP CUTLERY		2100.000		\$0.99						\$0.99
INVOICE 20035 TOTALS:				\$22.77	\$0.00	\$0.00				\$22.77
<b>146001</b>	<b>12/13/11</b>	<b>01/19/12</b>	<b>01/27/12</b>							
LYSOL SM BRZE		2100.000		\$5.99						\$5.99
LYSOL SM BRZE		2100.000		\$5.99						\$5.99
LYSOL SM BRZE		2100.000		\$5.99						\$5.99
LYSOL SM BRZE		2100.000		\$5.99						\$5.99
INVOICE 146001 TOTALS:				\$23.96	\$0.00	\$0.00				\$23.96
<b>146028</b>	<b>01/19/12</b>	<b>01/19/12</b>	<b>03/04/12</b>							
DURACELL D. SIZE		2100.000		\$5.99						\$5.99
DURACELL D. SIZE		2100.000		\$5.99						\$5.99
DURACELL D. SIZE		2100.000		\$5.99						\$5.99
DURACELL D. SIZE		2100.000		\$5.99						\$5.99
INVOICE 146028 TOTALS:				\$23.96	\$0.00	\$0.00				\$23.96
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$70.69	\$0.00	\$0.00				\$70.69
<b>CESC</b>	<b>CERTIFIED SERVICE CENTER</b>									
<b>012722</b>	<b>01/04/12</b>	<b>01/19/12</b>	<b>02/18/12</b>							
WATER FILTER 2 @ 103.24 EA.		6450.560		\$206.48						\$206.48
FREIGHT		6450.560		\$15.00						\$15.00
INVOICE 012722 TOTALS:				\$221.48	\$0.00	\$0.00				\$221.48
CERTIFIED SERVICE CENTER TOTALS:				\$221.48	\$0.00	\$0.00				\$221.48
<b>CHWA</b>	<b>CHARLES WATSON</b>									
<b>01/05/12</b>	<b>01/05/12</b>	<b>01/19/12</b>	<b>02/19/12</b>							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MILEAGE - 380 MILES @ .50 CENTS PER MILE		6427.400		\$190.00						\$190.00
TRAVEL DAY - MEALS - 2/06/12		6427.400		\$42.00						\$42.00
FULL DAY - MEALS - 2/07/12		6427.400		\$56.00						\$56.00
FULL DAY - MEALS - 2/08/12		6427.400		\$56.00						\$56.00
TRAVEL DAY - MEALS - 2/09/12		6427.400		\$42.00						\$42.00
INVOICE 01/05/12 TOTALS:				\$386.00	\$0.00	\$0.00				\$386.00
CHARLES WATSON TOTALS:				\$386.00	\$0.00	\$0.00				\$386.00
CTAT	CTAT									
01/19/12	01/19/12	01/19/12	03/04/12							
ANNUAL DUES (TREASURER)		6470.497		\$150.00						\$150.00
INVOICE 01/19/12 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CTAT TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DEAN	DEAN'S MEAT SERVICE									
608992	01/13/12	01/19/12	02/27/12							
47.5 SPICED LUNCHEON LOAF		6542.560		\$61.98						\$61.98
2/5 LB. FRMLND STICK BOLOGNA		6542.560		\$26.20						\$26.20
INVOICE 608992 TOTALS:				\$88.18	\$0.00	\$0.00				\$88.18
DEAN'S MEAT SERVICE TOTALS:				\$88.18	\$0.00	\$0.00				\$88.18
DPSI	DP SOLUTIONS, INC.									
243109	11/21/11	01/19/12	01/05/12							
AVG ANTI-VIRUS RENEWAL 2 PC'S, 2 YRS.		2100.000		\$68.20						\$68.20
INVOICE 243109 TOTALS:				\$68.20	\$0.00	\$0.00				\$68.20
DP SOLUTIONS, INC. TOTALS:				\$68.20	\$0.00	\$0.00				\$68.20
ESSS	EAST SABINE NUTRITION									
110091	12/30/11	01/19/12	02/13/12							
12/1/11 - 13 @ 4.00		2100.000		\$52.00						\$52.00
12/2/11 - 13 @ 4.00		2100.000		\$52.00						\$52.00
12/5/11 - 13 @ 4.00		2100.000		\$52.00						\$52.00
12/6/11 - 12 @ 4.00		2100.000		\$48.00						\$48.00
12/7/11 - 13 @ 4.00		2100.000		\$52.00						\$52.00

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\*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12/8/11 - 13 @ 4.00		2100.000		\$52.00						\$52.00
12/9/11 - 12 @ 4.00		2100.000		\$48.00						\$48.00
12/12/11 - 14 @ 4.00		2100.000		\$56.00						\$56.00
12/13/11 - 15 @ 4.00		2100.000		\$60.00						\$60.00
12/14/11 - 18 @ 4.00		2100.000		\$72.00						\$72.00
12/15/11 - 12 @ 4.00		2100.000		\$48.00						\$48.00
12/16/11 - 13 @ 4.00		2100.000		\$52.00						\$52.00
12/19/11 - 10 @ 4.00		2100.000		\$40.00						\$40.00
12/20/11 - 8 @ 4.00		2100.000		\$32.00						\$32.00
12/21/11 - 8 @ 4.00		2100.000		\$32.00						\$32.00
12/22/11 - 8 @ 4.00		2100.000		\$32.00						\$32.00
12/23/11 - 8 @ 4.00		2100.000		\$32.00						\$32.00
12/27/11 - 7 @ 4.00		2100.000		\$28.00						\$28.00
12/28/11 - 7 @ 4.00		2100.000		\$28.00						\$28.00
12/29/11 - 8 @ 4.00		2100.000		\$32.00						\$32.00
12/30/11 - 7 @ 4.00		2100.000		\$28.00						\$28.00
INVOICE 110091 TOTALS:				\$928.00	\$0.00	\$0.00				\$928.00
EAST SABINE NUTRITION TOTALS:				\$928.00	\$0.00	\$0.00				\$928.00
FACO FAITH COMMUNICATIONS										
539844	12/28/11	01/19/12	02/11/12							
REMOVED TRUNKMOUNT		2100.000		\$35.00						\$35.00
REMOVE RADAR		2100.000		\$25.00						\$25.00
REMOVE SIREN		2100.000		\$35.00						\$35.00
REMOVE SWITCHBOX		2100.000		\$25.00						\$25.00
REMOVE LIGHTBAR		2100.000		\$35.00						\$35.00
REMOVE WATCHGUARD		2100.000		\$45.00						\$45.00
INVOICE 539844 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
539842	01/03/12	01/19/12	02/17/12							
CLEAR DOME COVER		6542.560		\$103.90						\$103.90
LABOR		6542.560		\$63.75						\$63.75
INVOICE 539842 TOTALS:				\$167.65	\$0.00	\$0.00				\$167.65
540802	01/05/12	01/19/12	02/19/12							
WINGLUX DOME - CLEAR		6542.560		\$103.90						\$103.90
ABLE 2 FTF Q35 MR11 SPOT		6542.560		\$20.00						\$20.00
LABOR		6542.560		\$42.50						\$42.50

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 540802 TOTALS:				\$166.40	\$0.00	\$0.00				\$166.40
FAITH COMMUNICATIONS TOTALS:				\$534.05	\$0.00	\$0.00				\$534.05
FLSE	FLEET SERVICES									
28286553	12/30/11	01/19/12	02/13/12							
22,438 GALLONS DSL @ 3.456		2100.000		\$83.00						\$83.00
19,046 GALLONS DSL @ 3.456		2100.000		\$70.45						\$70.45
16,923 GALLONS DSL @ 3.456		2100.000		\$62.60						\$62.60
14,508 GALLONS UNL @ 3.016		2100.000		\$46.41						\$46.41
20,854 GALLONS UNL @ 3.069		2100.000		\$64.00						\$64.00
MONTHLY CARD CHG		2100.000		\$16.00						\$16.00
LATE FEE		2100.000		\$18.04						\$18.04
STATE EXEMPT TAX		2100.000		(\$5.45)						(\$5.45)
STATE EXEMPT TAX		2100.000		(\$4.63)						(\$4.63)
STATE EXEMPT TAX		2100.000		(\$4.11)						(\$4.11)
STATE EXEMPT TAX		2100.000		(\$2.65)						(\$2.65)
STATE EXEMPT TAX		2100.000		(\$3.82)						(\$3.82)
17,689 GALLONS DSL		2100.000		\$64.37						\$64.37
STATE EXEMPT TAX		2100.000		(\$4.30)						(\$4.30)
INVOICE 28286553 TOTALS:				\$399.91	\$0.00	\$0.00				\$399.91
FLEET SERVICES TOTALS:				\$399.91	\$0.00	\$0.00				\$399.91
FRAP	FRANKSON'S PRINTING									
01/10/12	01/10/12	01/19/12	02/24/12							
PRINTING OF 500 TWO PART NCR "VEHICLE IMPOUND REPORT" FORMS		6325.560		\$107.00						\$107.00
INVOICE 01/10/12 TOTALS:				\$107.00	\$0.00	\$0.00				\$107.00
FRANKSON'S PRINTING TOTALS:				\$107.00	\$0.00	\$0.00				\$107.00
FSTB	FIRST STATE BANK									
665-1/6/12	01/06/12	01/19/12	02/20/12							
SAFE DEPOSIT BOX RENTAL THROUGH 1/6/13 - BOX #665		6315.403		\$30.00						\$30.00
INVOICE 665-1/6/12 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
FIRST STATE BANK TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GALL GALL'S INC.</b>										
511886060	01/04/12	01/19/12	02/18/12							
100 W. CLASS A SPEAKER		6540.560		\$107.99						\$107.99
SHIPPING		6540.560		\$12.99						\$12.99
INVOICE 511886060 TOTALS:				\$120.98	\$0.00	\$0.00				\$120.98
511886135	01/04/12	01/19/12	02/18/12							
RECHARGEABLE BATTERY STICK		6540.560		\$224.90						\$224.90
S120x/MAGCHARGER										
MKIV FLIP TOP STREAM DEFENSE SPRAY		6540.560		\$35.98						\$35.98
3 OZ.										
SHERIFFS OFFICE COLLAR PIN-PAIR		6540.560		\$62.93						\$62.93
SHIPPING		6540.560		\$18.79						\$18.79
INVOICE 511886135 TOTALS:				\$342.60	\$0.00	\$0.00				\$342.60
511892467	01/06/12	01/19/12	02/20/12							
WHELEN HOOK-ON MOUNTING KIT		6504.560		\$55.98						\$55.98
SHIPPING		6504.560		\$0.95						\$0.95
INVOICE 511892467 TOTALS:				\$56.93	\$0.00	\$0.00				\$56.93
511895851	01/09/12	01/19/12	02/23/12							
1/2 X 2 3/8 IN NAMETAG		6540.560		\$7.99						\$7.99
SCREENPRINTED RAIN COAT		6540.560		\$35.09						\$35.09
SHIPPING		6540.560		\$2.50						\$2.50
INVOICE 511895851 TOTALS:				\$45.58	\$0.00	\$0.00				\$45.58
511902560	01/11/12	01/19/12	02/25/12							
STEPGUARD GRILLE GUARD ONLY/ALL		6540.560		\$296.99						\$296.99
SUV'S AND TRU										
SHIPPING		6540.560		\$75.00						\$75.00
INVOICE 511902560 TOTALS:				\$371.99	\$0.00	\$0.00				\$371.99
511902658	01/11/12	01/19/12	02/25/12							
BATES ULTRA LITE 5 IN COMPOSITE TOE		6500.560		\$80.99						\$80.99
SHIPPING		6500.560		\$4.70						\$4.70
INVOICE 511902658 TOTALS:				\$85.69	\$0.00	\$0.00				\$85.69
GALL'S INC. TOTALS:				\$1,023.77	\$0.00	\$0.00				\$1,023.77

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GRAF GRAFIX SHOPPE  
78460 01/03/12 01/19/12 02/17/12

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) REFLECTIVE VEHICLE GRAPHIC KITS @ \$450/EA.		6504.560		\$900.00						\$900.00
(1) SHIPPING		6504.560		\$21.09						\$21.09
INVOICE 78480 TOTALS:				\$921.09	\$0.00	\$0.00				\$921.09
GRAFIX SHOPPE TOTALS:				\$921.09	\$0.00	\$0.00				\$921.09
<b>HAMM HAMMOCK FURNITURE &amp; APPLIANCE</b>										
5198	08/22/11	01/18/12	10/06/11							
WEDEATER REPAIR		2100.000		\$24.99						\$24.99
LABOR		2100.000		\$20.00						\$20.00
INVOICE 5198 TOTALS:				\$44.99	\$0.00	\$0.00				\$44.99
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$44.99	\$0.00	\$0.00				\$44.99
<b>JOKA JOSEPH KARTYE, PH.D.</b>										
2236	01/01/12	01/18/12	02/16/12							
COMPETENCY EVALUATION AND NARRATIVE REPORT		6538.435		\$245.00						\$245.00
INVOICE 2236 TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
JOSEPH KARTYE, PH.D. TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
<b>LATI LAKEWAY TIRE &amp; SERVICE</b>										
0088953	01/05/12	01/19/12	02/19/12							
(4) 732301500, P285/60R17V, EAGLE RSA BW B (4 PLY) GOODYEAR @ 123.12/EA.		6335.560		\$492.48						\$492.48
INVOICE 0088953 TOTALS:				\$492.48	\$0.00	\$0.00				\$492.48
LAKEWAY TIRE & SERVICE TOTALS:				\$492.48	\$0.00	\$0.00				\$492.48
<b>LEXN LEXISNEXIS</b>										
1112121364	12/31/11	01/19/12	02/14/12							
ONLINE CHARGES 12/1/11 - 12/31/11		2100.000		\$89.00						\$89.00
INVOICE 1112121364 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
<b>LONE LONE STAR UNIFORMS</b>										

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>236299</b>	<b>01/06/12</b>	<b>01/19/12</b>	<b>02/20/12</b>							
3 PC SUIT JKT/PNT/HOOD YELLOW		6540.560		\$40.00						\$40.00
SHIPPING/HANDLING/INSURACE		6540.560		\$8.00						\$8.00
INVOICE 236299 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
LONE STAR UNIFORMS TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
<b>MLAR</b>	<b>MID LAKE AUTOMOTIVE SERVICES</b>									
<b>10508</b>	<b>12/16/11</b>	<b>01/19/12</b>	<b>01/30/12</b>							
TOWING CHARGE		2100.000		\$125.00						\$125.00
IMPOUNDMENT CHARGE		2100.000		\$20.00						\$20.00
NOTIFICATION		2100.000		\$50.00						\$50.00
STORAGE 4 DAYS X \$20.00/DAY		2100.000		\$80.00						\$80.00
INVOICE 10508 TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
<b>10667</b>	<b>01/05/12</b>	<b>01/19/12</b>	<b>02/19/12</b>							
FUEL FILTER		6451.560		\$17.47						\$17.47
PADS		6451.560		\$101.71						\$101.71
THERMOSTAT		6451.560		\$12.68						\$12.68
COLLANT		6451.560		\$34.00						\$34.00
R/R FRONT PADS		6451.560		\$65.00						\$65.00
FLUSH & THERMO		6451.560		\$45.50						\$45.50
AL		6451.560		\$39.95						\$39.95
FUEL R/R FUEL FILTER		6451.560		\$10.00						\$10.00
INVOICE 10667 TOTALS:				\$326.31	\$0.00	\$0.00				\$326.31
<b>10674</b>	<b>01/06/12</b>	<b>01/19/12</b>	<b>02/20/12</b>							
PADSET		6451.560		\$124.39						\$124.39
TIRES MOUNT & BAIL (4)		6451.560		\$40.00						\$40.00
OIL & FILTER		6451.560		\$10.00						\$10.00
TRANS SERV		6451.560		\$40.00						\$40.00
R/R FRONT PADS & TURN ROTORS		6451.560		\$85.00						\$85.00
INVOICE 10674 TOTALS:				\$299.39	\$0.00	\$0.00				\$299.39
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$900.70	\$0.00	\$0.00				\$900.70
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
<b>471106</b>	<b>12/03/11</b>	<b>01/19/12</b>	<b>01/17/12</b>							
LUCAS (2)		2100.000		\$19.98						\$19.98

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NO TOUCH (2)		2100.000		\$9.58						\$9.58
BUGS-B-GONE (2)		2100.000		\$13.98						\$13.98
ARMALL (1)		2100.000		\$4.69						\$4.69
INVOICE 471106 TOTALS:				\$48.23	\$0.00	\$0.00				\$48.23
471703 BLADE	12/16/11	01/19/12 2100.000	01/28/12	\$19.98						\$19.98
INVOICE 471703 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
472091 SUP CLN DEGREASE	12/23/11	01/19/12 2100.000	02/06/12	\$12.49						\$12.49
INVOICE 472091 TOTALS:				\$12.49	\$0.00	\$0.00				\$12.49
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$80.70	\$0.00	\$0.00				\$80.70
NECO SAB-DEC2011 (31) INMATES - 12/1/11-12/31/11	12/31/11	01/19/12 2100.000	02/14/12	\$1,176.45						\$1,176.45
INVOICE SAB-DEC2011 TOTALS:				\$1,176.45	\$0.00	\$0.00				\$1,176.45
NEWTON COUNTY TOTALS:				\$1,176.45	\$0.00	\$0.00				\$1,176.45
OWAI 157798 (2) ORIGINAL DRINKING WATER 5 GAL	01/17/12	01/18/12 6310.450	03/02/12	\$12.90						\$12.90
INVOICE 157798 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
157799 (4) DRINKING WATER 5 GAL	01/17/12	01/19/12 6310.497	03/02/12	\$25.80						\$25.80
INVOICE 157799 TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
157800 (2) DRINKING WATER 5 GAL	01/17/12	01/19/12 6310.455	03/02/12	\$12.40						\$12.40
INVOICE 157800 TOTALS:				\$12.40	\$0.00	\$0.00				\$12.40
157801 (2) DRINKING WATER 5 GAL	01/19/12	01/19/12 6310.403	03/04/12	\$12.90						\$12.90
INVOICE 157801 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90

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\*V - Denotes Volded Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ORIGINAL WATER &amp; AIR INC. TOTALS:</b>				<b>\$64.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$64.00</b>
<b>PHMO PHILPOTT MOTORS</b>										
232994 2011 FORD EXPEDITION	01/01/12	01/19/12 6504.560	02/15/12	\$24,333.59						\$24,333.59
INVOICE 232994 TOTALS:				\$24,333.59	\$0.00	\$0.00				\$24,333.59
233095 2011 FORD EXPEDITION	01/06/12	01/19/12 6504.560	02/20/12	\$24,592.59						\$24,592.59
INVOICE 233095 TOTALS:				\$24,592.59	\$0.00	\$0.00				\$24,592.59
PHILPOTT MOTORS TOTALS:				\$48,926.18	\$0.00	\$0.00				\$48,926.18
<b>RITT RITTER LUMBER CO.</b>										
60209800 FIBERGLASS AIR FILTER	12/13/11	01/19/12 2100.000	01/27/12	\$1.99						\$1.99
ACE FILTER		2100.000		\$1.29						\$1.29
FURNACE FILTER (6)		2100.000		\$14.94						\$14.94
LIGHT BULB GE FLUORESCENT (4)		2100.000		\$37.96						\$37.96
ACE 32 GALLON GREEN TRASH CAN		2100.000		\$35.98						\$35.98
LIGHT BULB GE SOFT WHITE 60W PK/4		2100.000		\$2.49						\$2.49
INVOICE 60209800 TOTALS:				\$94.65	\$0.00	\$0.00				\$94.65
60209801 ACE 16X25X1 AIR FILTER	12/13/11	01/19/12 2100.000	01/27/12	\$2.58						\$2.58
INVOICE 60209801 TOTALS:				\$2.58	\$0.00	\$0.00				\$2.58
60209804 3 1/2 STAINER BASKET	12/13/11	01/19/12 2100.000	01/27/12	\$11.49						\$11.49
INVOICE 60209804 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
60209929 LATEX BLOCK FILLER WHITE GL	12/15/11	01/19/12 2100.000	01/29/12	\$19.99						\$19.99
INVOICE 60209929 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
60210044 QUIKRETE FASTSET CONC MIX 50#	12/19/11	01/19/12 2100.000	02/02/12	\$9.49						\$9.49
BRUSH WHITE CHINA CHIP 3" (2)		2100.000		\$5.58						\$5.58
INVOICE 60210044 TOTALS:				\$15.07	\$0.00	\$0.00				\$15.07

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>60210304</b>	<b>12/27/11</b>	<b>01/19/12</b>	<b>02/10/12</b>							
FLOOR ENAMEL OIL GLOSS DARK GRAY		2100.000		\$35.98						\$35.98
GL (2)										
FLOOR ENAMEL OIL GLOSS DARK GRAY		2100.000		\$56.80						\$56.80
GL (20)										
INVOICE 60210304 TOTALS:				\$92.78	\$0.00	\$0.00				\$92.78
<b>60210305</b>	<b>12/27/11</b>	<b>01/19/12</b>	<b>02/10/12</b>							
LIGHT BULB ACE FLUORESCENT F40T12		2100.000		\$28.40						\$28.40
INVOICE 60210305 TOTALS:				\$28.40	\$0.00	\$0.00				\$28.40
RITTER LUMBER CO. TOTALS:				\$264.96	\$0.00	\$0.00				\$264.96
<b>SACD</b>	<b>SAM'S CLUB</b>									
<b>01/08/12</b>	<b>01/08/12</b>	<b>01/19/12</b>	<b>02/22/12</b>							
DRY MILK		2100.000		\$13.54						\$13.54
DRY MILK		2100.000		\$13.54						\$13.54
DRY MILK		2100.000		\$13.54						\$13.54
DRY MILK		2100.000		\$13.54						\$13.54
INVOICE 01/08/12 TOTALS:				\$54.16	\$0.00	\$0.00				\$54.16
SAM'S CLUB TOTALS:				\$54.16	\$0.00	\$0.00				\$54.16
<b>SACT</b>	<b>SAN AUGISTINE COUNTY TREASURER</b>									
<b>01/08/12</b>	<b>01/08/12</b>	<b>01/18/12</b>	<b>02/20/12</b>							
SABINE COUNTY'S SHARE-DISTRICT		6108.435		\$25,000.00						\$25,000.00
ATTORNEY'S INVESTIGATOR AND										
SECRETARY										
INVOICE 01/08/12 TOTALS:				\$25,000.00	\$0.00	\$0.00				\$25,000.00
SAN AUGISTINE COUNTY TREASURER TOTALS:				\$25,000.00	\$0.00	\$0.00				\$25,000.00
<b>SCAD</b>	<b>SABINE COUNTY APPRAISAL DIST.</b>									
<b>01/18/12</b>	<b>01/18/12</b>	<b>01/18/12</b>	<b>03/03/12</b>							
PRO-RATA COST OF THE APPRAISAL		6542.499		\$4,699.34						\$4,699.34
DISTRICT FOR JANUARY, 2012										
INVOICE 01/18/12 TOTALS:				\$4,699.34	\$0.00	\$0.00				\$4,699.34
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,699.34	\$0.00	\$0.00				\$4,699.34

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCFA SABINE COUNTY FIREFIGHTERS</b>										
01/17/12 2012 FUNDING	01/17/12	01/18/12 6320.409	03/02/12	\$7,000.00						\$7,000.00
INVOICE 01/17/12 TOTALS:				\$7,000.00	\$0.00	\$0.00				\$7,000.00
SABINE COUNTY FIREFIGHTERS TOTALS:				\$7,000.00	\$0.00	\$0.00				\$7,000.00
<b>SCRE SABINE COUNTY REPORTER</b>										
158W CITATION - LOGGINS	12/14/11	01/19/12 2100.000	01/28/12	\$26.86						\$26.86
INVOICE 158W TOTALS:				\$26.86	\$0.00	\$0.00				\$26.86
12/31/11 REF. #273W - BLOCK GRANT PROGRAM (WAXMAN)	12/31/11	01/18/12 2100.000	02/14/12	\$46.41						\$46.41
INVOICE 12/31/11 TOTALS:				\$46.41	\$0.00	\$0.00				\$46.41
12/31/11-#2 HELP WANTED ADS	12/31/11	01/19/12 2100.000	02/14/12	\$21.92						\$21.92
INVOICE 12/31/11-#2 TOTALS:				\$21.92	\$0.00	\$0.00				\$21.92
SABINE COUNTY REPORTER TOTALS:				\$95.19	\$0.00	\$0.00				\$95.19
<b>SHSB SHELBY SAVINGS BANK</b>										
12/31/11 ONLINE BACKUP CHARGES	12/31/11	01/19/12 2100.000	02/14/12	\$26.65						\$26.65
INVOICE 12/31/11 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
01/12/12 ROOM CHARGES	01/12/12	01/18/12 1105.000	02/28/12	\$279.00						\$279.00
CITY OCC TAX		1105.000		\$19.53						\$19.53
STATE OCC TAX		1105.000		\$16.74						\$16.74
COUNTY VENUE TAX		1105.000		\$5.58						\$5.58
INVOICE 01/12/12 TOTALS:				\$320.85	\$0.00	\$0.00				\$320.85
1/9/12 ROOM CHARGES	01/19/12	01/19/12 1105.000	03/04/12	\$375.00						\$375.00
STATE OCC TAX		1105.000		\$22.50						\$22.50
CITY OCC TAX		1105.000		\$26.25						\$26.25
COUNTY OCC TAX		1105.000		\$7.50						\$7.50

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1/9/12 TOTALS:				\$431.25	\$0.00	\$0.00				\$431.25
SHELBY SAVINGS BANK TOTALS:				\$778.75	\$0.00	\$0.00				\$778.75
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
107163	12/27/11	01/19/12	02/10/12							
OIL & LUBE		2100.000		\$20.00						\$20.00
TIRE BALANCING & ROTATION		2100.000		\$20.00						\$20.00
INVOICE 107163 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
107342	01/06/12	01/19/12	02/20/12							
OIL & LUBE		6335.560		\$80.95						\$80.95
INVOICE 107342 TOTALS:				\$80.95	\$0.00	\$0.00				\$80.95
107347	01/07/12	01/19/12	02/21/12							
OIL & LUBE		6335.560		\$20.00						\$20.00
INVOICE 107347 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
107443	01/19/12	01/19/12	03/04/12							
OIL & LUBE		6451.551		\$56.95						\$56.95
INVOICE 107443 TOTALS:				\$56.95	\$0.00	\$0.00				\$56.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$197.90	\$0.00	\$0.00				\$197.90
<b>STAP STAPLES, INC.</b>										
12/29/11	12/29/11	01/20/12	02/12/12							
TAPE DISPENSERS		2100.000		\$11.97						\$11.97
PENTEL PENCIL		2100.000		\$7.99						\$7.99
PENCIL HOLDERS		2100.000		\$14.97						\$14.97
WITE OUT		2100.000		\$5.58						\$5.58
FLASH DRIVER		2100.000		\$11.38						\$11.38
BINDERS		2100.000		\$172.90						\$172.90
INVOICE 12/29/11 TOTALS:				\$224.79	\$0.00	\$0.00				\$224.79
STAPLES, INC. TOTALS:				\$224.79	\$0.00	\$0.00				\$224.79
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
20-142411	01/03/12	01/19/12	02/17/12							
CALENDAR, WALL, 3MTH, SCENIC		6310.403		\$18.99						\$18.99

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 20-142411 TOTALS:				\$18.99	\$0.00	\$0.00				\$18.99
20-143037	01/09/12	01/19/12	02/23/12							
DZ PEN, YPER G GELL ROLLER, RD		6310.405		\$18.99						\$18.99
DZ PEN, YPER G GELL ROLLER, BE		6310.405		\$18.99						\$18.99
SHARPENER, PENCIL, ELEC, BK		6310.405		\$21.99						\$21.99
INVOICE 20-143037 TOTALS:				\$59.97	\$0.00	\$0.00				\$59.97
10-143277	01/11/12	01/18/12	02/25/12							
STAPLES, CHSEL PT, 5M/BX		6310.450		\$1.19						\$1.19
IDEAL INK BLK 2OZ./MAXUM		6310.450		\$6.95						\$6.95
INVOICE 10-143277 TOTALS:				\$8.14	\$0.00	\$0.00				\$8.14
20-143275	01/11/12	01/18/12	02/25/12							
PAD, MOUSE, MICROBAN, BK		6310.450		\$5.99						\$5.99
PEN, CORRECTION, 8ML		6310.450		\$4.78						\$4.78
APPLICATOR, ENVELOPE GLUE		6310.450		\$8.37						\$8.37
INVOICE 20-143275 TOTALS:				\$19.14	\$0.00	\$0.00				\$19.14
10-143509	01/12/12	01/18/12	02/26/12							
INKCART, #95 7ML TRI, COL		6310.400		\$28.99						\$28.99
INKCART, #96 21 ML, BK, HY		6310.400		\$33.99						\$33.99
INVOICE 10-143509 TOTALS:				\$62.98	\$0.00	\$0.00				\$62.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$169.22	\$0.00	\$0.00				\$169.22
TACO	TEXAS ASSOCIATION OF COUNTIES									
123560	01/04/12	01/19/12	02/18/12							
CONTRIBUTION FOR ADDITIONAL COVERAGE ENDORSEMENT		6638.560		\$419.00						\$419.00
INVOICE 123560 TOTALS:				\$419.00	\$0.00	\$0.00				\$419.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$419.00	\$0.00	\$0.00				\$419.00
TAECS	TX AGRILIFE EXTENSION SERVICE									
01/19/12	01/19/12	01/19/12	03/04/12							
REGISTRATION FEE - V.G. YOUNG INSTITUTE		6470.497		\$200.00						\$200.00
INVOICE 01/19/12 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TX AGRILIFE EXTENSION SERVICE TOTALS:</b>				<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>TDCA</b>	<b>TEXAS DISTRICT COURT ALLIANCE</b>									
01/18/12	01/18/12	01/18/12	03/03/12							
MEMBERSHIP DUES - ANNUAL		6470.450		\$50.00						\$50.00
<b>INVOICE 01/18/12 TOTALS:</b>				<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>TEXAS DISTRICT COURT ALLIANCE TOTALS:</b>				<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>TDCAA</b>	<b>TDCAA</b>									
32342	12/02/11	01/20/12	01/16/12							
200 MANILA FILE FOLDERS (LEGAL SIZE)		2100.000		\$86.00						\$86.00
SHIPPING/HANDLING		2100.000		\$13.00						\$13.00
<b>INVOICE 32342 TOTALS:</b>				<b>\$99.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$99.00</b>
<b>TDCAA TOTALS:</b>				<b>\$99.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$99.00</b>
<b>TSDP</b>	<b>TEXAS STATE DIRECTORY PRESS</b>									
96667-12	01/10/12	01/10/12	02/24/12							
2012 EDITION OF THE TX STATE DIRECTORY		6310.400		\$34.95						\$34.95
POSTAGE		6310.400		\$7.50						\$7.50
<b>INVOICE 96667-12 TOTALS:</b>				<b>\$42.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.45</b>
<b>TEXAS STATE DIRECTORY PRESS TOTALS:</b>				<b>\$42.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$42.45</b>
<b>TXIS</b>	<b>TEXAS IMAGING SYSTEMS (AUSTIN)</b>									
473582	01/01/12	01/19/12	02/16/12							
COPIER MAINTENANCE		6310.403		\$29.00						\$29.00
<b>INVOICE 473582 TOTALS:</b>				<b>\$29.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.00</b>
474374	01/01/12	01/18/12	02/16/12							
(4) COPIERS - METER CHARGES		6500.409		\$187.00						\$187.00
<b>INVOICE 474374 TOTALS:</b>				<b>\$187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$187.00</b>
<b>TEXAS IMAGING SYSTEMS (AUSTIN) TOTALS:</b>				<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$216.00</b>
<b>LEDGER TOTALS:</b>				<b>\$97,089.39</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$97,089.39</b>

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\*V - Denotes Voided Check Entries



*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Gene Graham*

**Gene Graham  
Commissioner, Precinct #1**

*Jimmy McDaniel*

**Jimmy McDaniel  
Commissioner, Precinct #2**

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner, Precinct #3**

*Fayne Warner*

**Fayne Warner  
Commissioner, Precinct #4**

VOL 3-C PG 550

Approved for payment by Sabine County Commissioner's Court on January 23, 2012.

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 1/19/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>APAC APAC-TEXAS INC (JASPER)</b>										
2643	01/09/12	01/19/12	02/23/12							
MILL CREEK ACRES ROAD; OIL/SAND BASE		2100.000		\$94,068.00						\$94,068.00
				<b>INVOICE 2643 TOTALS:</b>	\$94,068.00	\$0.00				\$94,068.00
				<b>APAC-TEXAS INC (JASPER) TOTALS:</b>	\$94,068.00	\$0.00				\$94,068.00
<b>BIG4 BIG "4", INC.</b>										
00338891	12/27/11	01/19/12	02/10/12							
24 YARDS OF ROAD BASE		2100.000		\$348.00						\$348.00
				<b>INVOICE 00338891 TOTALS:</b>	\$348.00	\$0.00				\$348.00
<b>00338949 01/13/12 01/19/12 02/27/12</b>										
12 YARDS OF ROAD BASE		6377.601		\$174.00						\$174.00
				<b>INVOICE 00338949 TOTALS:</b>	\$174.00	\$0.00				\$174.00
				<b>BIG "4", INC. TOTALS:</b>	\$522.00	\$0.00				\$522.00
<b>BROK BROOKSHIRE BROTHERS</b>										
1466023	12/19/11	01/19/12	02/02/12							
CLEANING SUPPLIES		2100.000		\$11.02						\$11.02
CREDIT FOR SALES TAX		2100.000		(\$0.84)						(\$0.84)
				<b>INVOICE 1466023 TOTALS:</b>	\$10.18	\$0.00				\$10.18
				<b>BROOKSHIRE BROTHERS TOTALS:</b>	\$10.18	\$0.00				\$10.18
<b>DODI DOYLE DICKERSON</b>										
011912	01/06/12	01/19/12	02/19/12							
CONTINUING EDUCATION; MILEAGE; 380 MILES		6654.603		\$190.00						\$190.00
CONTINUING EDUCATION; MEALS; 2/6/12 TRAVEL DAY		6654.603		\$42.00						\$42.00
CONTINUING EDUCATION; MEALS; 2/7/12		6654.603		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS; 2/8/12		6654.603		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS; 2/9/12		6654.603		\$42.00						\$42.00
				<b>INVOICE 011912 TOTALS:</b>	\$386.00	\$0.00				\$386.00
				<b>DOYLE DICKERSON TOTALS:</b>	\$386.00	\$0.00				\$386.00

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\*V - Denotes Volded Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/19/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FAWA FAYNE WARNER</b>										
011912	01/05/12	01/19/12	02/19/12							
CONTINUING EDUCATION; MILEAGE; 380 MILES		6654.604		\$190.00						\$190.00
CONTINUING EDUCATION; MEALS; 2/6/12 TRAVEL DAY		6654.604		\$42.00						\$42.00
CONTINUING EDUCATION; MEALS; 2/7/12		6654.604		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS; 2/8/12		6654.604		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS; 2/9/12		6654.604		\$42.00						\$42.00
			INVOICE 011912 TOTALS:	\$386.00	\$0.00	\$0.00				\$386.00
			FAYNE WARNER TOTALS:	\$386.00	\$0.00	\$0.00				\$386.00
<b>GEGR GENE GRAHAM</b>										
011912	01/05/12	01/19/12	02/19/12							
CONTINUING EDUCATION; MILEAGE - 380 RT		6654.601		\$190.00						\$190.00
CONTINUING EDUCATION; MEALS 02/06/12 TRAVEL DAY		6654.601		\$42.00						\$42.00
CONTINUING EDUCATION; MEALS 02/07/12		6654.601		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS 02/08/12		6654.601		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS 02/09/12 TRAVEL DAY		6654.601		\$42.00						\$42.00
			INVOICE 011912 TOTALS:	\$386.00	\$0.00	\$0.00				\$386.00
			GENE GRAHAM TOTALS:	\$386.00	\$0.00	\$0.00				\$386.00
<b>GMWS G-M WATER SUPPLY CORP.</b>										
011912.602	01/10/12	01/19/12	02/24/12							
MONTHLY WATER BILL; ACCOUNT #: 1262		6440.602		\$35.67						\$35.67
			INVOICE 011912.602 TOTALS:	\$35.67	\$0.00	\$0.00				\$35.67
			G-M WATER SUPPLY CORP. TOTALS:	\$35.67	\$0.00	\$0.00				\$35.67
<b>HBBS H.G. BYLEY &amp; SONS CONSTRUCTION</b>										
18747	01/10/12	01/19/12	02/24/12							
REPAIR GEAR SHIFT		6344.604		\$30.00						\$30.00
			INVOICE 18747 TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/19/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>18748</b>	<b>01/10/12</b>	<b>01/19/12</b>	<b>02/24/12</b>							
MATERIAL FOR TRUCK BED		6355.604		\$1,197.12						\$1,197.12
LABOR FOR BUIDLING TRUCK BED		6344.604		\$960.00						\$960.00
INVOICE 18748 TOTALS:				\$2,157.12	\$0.00	\$0.00				\$2,157.12
H.G. BYLEY & SONS CONSTRUCTION TOTALS:				\$2,187.12	\$0.00	\$0.00				\$2,187.12
<b>JIMC</b>	<b>JIMMY MCDANIEL</b>									
<b>011912</b>	<b>01/06/12</b>	<b>01/19/12</b>	<b>02/19/12</b>							
CONTINUING EDUCATION; MILEAGE; 380 MILES		6654.602		\$190.00						\$190.00
CONTINUING EDUCATION; MEALS; 01/06/12 TRAVEL DAY		6654.602		\$42.00						\$42.00
CONTINUING EDUCATION; MEALS; 01/07/12		6654.602		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS; 01/08/12		6654.602		\$56.00						\$56.00
CONTINUING EDUCATION; MEALS; 01/09/12 TRAVEL DAY		6654.602		\$42.00						\$42.00
INVOICE 011912 TOTALS:				\$386.00	\$0.00	\$0.00				\$386.00
JIMMY MCDANIEL TOTALS:				\$386.00	\$0.00	\$0.00				\$386.00
<b>LABE</b>	<b>BEASLEY ELECTRIC SERVICE</b>									
<b>754272</b>	<b>01/13/12</b>	<b>01/19/12</b>	<b>02/27/12</b>							
REWIRING PRECINCT 1		6645.601		\$950.00						\$950.00
INVOICE 754272 TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00
<b>754338</b>	<b>01/16/12</b>	<b>01/19/12</b>	<b>03/01/12</b>							
REWIRING PRECINCT 1		6645.601		\$950.00						\$950.00
INVOICE 754338 TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
<b>LSUI</b>	<b>LONE STAR UNIFORMS, INC.</b>									
<b>236299</b>	<b>01/08/12</b>	<b>01/19/12</b>	<b>02/20/12</b>							
3-PIECE SUIT JACKET/PNT/HOOD YELLOW		6657.601		\$48.00						\$48.00
INVOICE 236299 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
LONE STAR UNIFORMS, INC. TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/19/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MCCI APAC TEXAS, INC. (DALLAS)</b>										
200141461 31.19 TON OF LS BASE	12/31/11	01/19/12 2100.000	02/14/12	\$787.55						\$787.55
		INVOICE 200141461 TOTALS:		\$787.55	\$0.00	\$0.00				\$787.55
200143137 15.11 TON OF ROAD BASE	01/07/12	01/19/12 6378.602	02/21/12	\$381.53						\$381.53
		INVOICE 200143137 TOTALS:		\$381.53	\$0.00	\$0.00				\$381.53
200143138 16.30 TON OF ROAD BASE	01/07/12	01/19/12 6378.602	02/21/12	\$411.58						\$411.58
		INVOICE 200143138 TOTALS:		\$411.58	\$0.00	\$0.00				\$411.58
		APAC TEXAS, INC. (DALLAS) TOTALS:		\$1,580.66	\$0.00	\$0.00				\$1,580.66
<b>PETR PERFORMANCE TRUCK</b>										
X0030627141 CAP COMPLETE; FILLER	01/06/12	01/19/12 6355.601	02/20/12	\$49.24						\$49.24
		INVOICE X0030627141 TOTALS:		\$49.24	\$0.00	\$0.00				\$49.24
X0030628791 ROLLER FOR MACK TRUCK	01/13/12	01/19/12 6355.602	02/27/12	\$84.06						\$84.06
		INVOICE X0030628791 TOTALS:		\$84.06	\$0.00	\$0.00				\$84.06
		PERFORMANCE TRUCK TOTALS:		\$133.30	\$0.00	\$0.00				\$133.30
<b>RABS RAY'S BODY SHOP</b>										
011912 PAINT BEDS AND SIDES OF GMC TRUCK	01/06/12	01/19/12 6344.604	02/20/12	\$350.00						\$350.00
		INVOICE 011912 TOTALS:		\$350.00	\$0.00	\$0.00				\$350.00
		RAY'S BODY SHOP TOTALS:		\$350.00	\$0.00	\$0.00				\$350.00
<b>SCRE SABINE COUNTY REPORTER</b>										
011912.603 PUBLIC NOTICE; 91W; 12/07/11	12/07/11	01/19/12 2100.000	01/21/12	\$15.47						\$15.47
		INVOICE 011912.603 TOTALS:		\$15.47	\$0.00	\$0.00				\$15.47

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/19/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$15.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.47</b>
<b>SSTS</b>	<b>S &amp; S REPAIR SERVICE</b>									
2701	01/10/12	01/19/12	02/24/12							
LABOR TO REPAIR DODGE		6344.601		\$280.00						\$280.00
<b>INVOICE 2701 TOTALS:</b>				<b>\$280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$280.00</b>
<b>S &amp; S REPAIR SERVICE TOTALS:</b>				<b>\$280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$280.00</b>
<b>STOR</b>	<b>STORY-WRIGHT OFFICE SUPPLY</b>									
20-143272	01/11/12	01/19/12	02/25/12							
INK CARTRIDGE; HP 74/75 COMBO		6650.601		\$31.99						\$31.99
<b>INVOICE 20-143272 TOTALS:</b>				<b>\$31.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.99</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$31.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.99</b>
<b>WAGA</b>	<b>WALLER'S GARAGE</b>									
9036	01/13/12	01/19/12	02/27/12							
STATE INSPECTION		6355.601		\$14.50						\$14.50
<b>INVOICE 9036 TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>WALLER'S GARAGE TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>LEDGER TOTALS:</b>				<b>\$102,720.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$102,720.89</b>

VOL 3-C PG 555

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Gene Graham*

Gene Graham  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

VOL 3-C PG 556

Approved for payment by Sabine County Commissioner's Court on January 23, 2012.

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/20/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>PFSM PATRICIA HUFFMAN SMITH MUSEUM</b>										
80147	01/20/12	01/20/12	03/05/12							
4X9 RACK CARDS		6451.58		\$886.41						\$886.41
9X12 TRIFOLD BROCHURES		6451.58		\$1,504.59						\$1,504.59
INVOICE 80147 TOTALS:				\$2,391.00	\$0.00	\$0.00				\$2,391.00
PATRICIA HUFFMAN SMITH MUSEUM TOTALS:				\$2,391.00	\$0.00	\$0.00				\$2,391.00
<b>SCCC SABINE CO. CHAMBER OF COMMERCE</b>										
123111	12/31/11	01/20/12	02/14/12							
UTILITY BILL 08/10 THRU 09/12		2100.00		\$333.63						\$333.63
UTILITY BILL 09/12 THRU 10/11		2100.00		\$230.40						\$230.40
UTILITY BILL 10/11 THRU 11/09		2100.00		\$184.67						\$184.67
UTILITY BILL 11/09 THRU 12/08		2100.00		\$254.17						\$254.17
LAWN SERVICE FOR SEPTEMBER, 2011		2100.00		\$85.00						\$85.00
REGULAR FLOWER BED MAINTENANCE FOR SEPTEMBER, 2011		2100.00		\$30.00						\$30.00
TWO ROLLS OF POSTAGE STAMPS		2100.00		\$88.00						\$88.00
PHONE BILL FOR OCTOBER		2100.00		\$162.11						\$162.11
PHONE BILL FOR DECEMBER		2100.00		\$162.15						\$162.15
INVOICE 123111 TOTALS:				\$1,510.13	\$0.00	\$0.00				\$1,510.13
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$1,510.13	\$0.00	\$0.00				\$1,510.13
LEDGER TOTALS:				\$3,901.13	\$0.00	\$0.00				\$3,901.13

VOL 3-C PB 557



*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Gene Graham*

Gene Graham  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

VOL 3-C PG 558

Approved for payment by Sabine County Commissioner's Court on January 23, 2012.

The State of Texas  
County of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. 3-C PAGE 502  
JANICE MCDANIEL, COUNTY CLERK  
BY *Janice McDaniel*  
Deputy  
COUNTY COURT OF  
SABINE COUNTY TEXAS