

Monday, April 9, 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 Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve the minutes as written for the March 26th 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 County Clerk and Tax Assessor/Collector. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendments

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 bids received for 2 Park Model Mobile Homes for Pct. #3

The following bids were received:

1) Luther Flower, Jr.	\$2,200 each trailer
2) Mary Gennuso	3,779 " "
3) William Tatom	4,000 one trailer
4) Burl White	1,507
5) Tom Patin	1,576
6) R. Parker	2,000 each "
7) Dave Digmon	4,003 unit 8
8) Dave Digmon	4,007 unit 24
9) Cindy Elliott	1,800 one trailer

- | | | |
|-----|-------------------|---------------------|
| 10) | Melba Rice | \$2,000 one trailer |
| 11) | Jo Ann Modisette | 2,000 " " |
| 12) | K & D Investments | 4,251 each trailer |
| 13) | Thomas Ladner | 2,500 " " |

Commissioner Dickerson moved to accept the bid from K&D Investments in the amount of \$4,251.00 per trailer. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #6-Discuss with possible action on bids received on 1974 Ford flatbed truck in Pct. #4

No bids were received.

Commissioner Warner asked that this item be dropped from the agenda.

AGENDA ITEM #7-Discuss with possible action on bids received on 2004 Ford Crown Victoria

One bid was received. The bid is from Roy Ebarb in the amount of \$1,500.00.

Commissioner McDaniel moved to accept this bid. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action to reschedule the May 28, 2012 Commissioners' Court because of the Memorial Day Holiday

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

AGENDA ITEM #9-Discuss with possible action on letter of agreement with CTRA

Judge Watson said this concerns Recycling.

Commissioner Dickerson moved to renew the contract and allow Judge Watson to sign the contract. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Discuss with possible action on purchase of new gradall

Joanna Johnson, Auditor, said the purchase of a new gradall is not in this year's budget but the motor blew up in the one we have. She said we have a company that will do the financing and defer the first payment until our next year's budget. The company is "Government Capital."

Mr. Drew Whittington with Government Capital gave a brief summary of the company.

Commissioner Warner moved to approve the Resolution and to give Judge Watson authorization to sign. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

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AGENDA ITEM #11-Discuss with possible action on appointment to the DETCOG Board of Directors

Commissioner McDaniel moved to reappoint Judge Watson. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Discuss with possible action on Proclamation for April as Fair Housing Month

Commissioner Graham moved to approve the Proclamation. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #13-Discuss with possible action on Proclamation for San Jacinto Day

Commissioner Dickerson moved to approve the Proclamation. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #14-Recognize County Judge and Commissioners for their continuing education hours

AGENDA ITEM #15-Pay Accounts and Salaries

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

AGENDA ITEM #16-Public Comments

No one wished to speak.

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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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMSO AMSOIL, INC.										
14169831	04/05/12	04/05/12	05/20/12							
SYNTHETIC 10W30 MOTOR OIL		6335.560		\$1,430.00						\$1,430.00
RECYCL/LUBRICATING/ENVIRON/FEE		6335.560		\$2.20						\$2.20
FREIGHT & HANDLING		6335.560		\$126.01						\$126.01
INVOICE 14169831 TOTALS:				\$1,558.21	\$0.00	\$0.00				\$1,558.21
AMSOIL, INC. TOTALS:				\$1,558.21	\$0.00	\$0.00				\$1,558.21
BASS BASS COMPUTERS, INC.										
SI-854317	03/23/12	04/05/12	05/07/12							
LOGITECH 104 USB MK260 COMBO		6500.560		\$26.00						\$26.00
WIRELESS										
(2) MICROSOFT 104 USB 800 COMBO		6500.560		\$25.75						\$25.75
WIRELESS										
FREIGHT		6500.560		\$10.10						\$10.10
INVOICE SI-854317 TOTALS:				\$61.85	\$0.00	\$0.00				\$61.85
BASS COMPUTERS, INC. TOTALS:				\$61.85	\$0.00	\$0.00				\$61.85
BESS BEASLEY ELECTRIC SERVICE										
754284	03/26/12	04/04/12	05/10/12							
INSTALL EXHAUST FANS - 1ST FLOOR		6450.408		\$600.00						\$600.00
INVOICE 754284 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BIGT HBC										
20208	03/28/12	04/04/12	05/12/12							
3STEP PROJECT STEPSTOOL		6310.499		\$35.99						\$35.99
INVOICE 20208 TOTALS:				\$35.99	\$0.00	\$0.00				\$35.99
HBC TOTALS:				\$35.99	\$0.00	\$0.00				\$35.99
CAGR CAPITAL GRAPHICS, INC.										
110401	03/29/12	04/04/12	05/13/12							
(100) EARLY VOTE BY MAIL KITS		6522.403		\$110.00						\$110.00
(25) MILITARY EARLY VOTING KITS		6522.403		\$27.50						\$27.50
SHIPPING		6522.403		\$14.65						\$14.65

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 110401 TOTALS:				\$152.15	\$0.00	\$0.00				\$152.15
CAPITAL GRAPHICS, INC. TOTALS:				\$152.15	\$0.00	\$0.00				\$152.15
CBPS	CODE BLUE POLICE SUPPLY									
35448	03/20/12	04/05/12	05/04/12							
S309V REV RAINGEAR-HI-VIS S-L		6540.560		\$120.00						\$120.00
W/SHERIFF										
FREIGHT		6540.560		\$9.00						\$9.00
INVOICE 35448 TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
CODE BLUE POLICE SUPPLY TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
CTAT	CTAT									
03/29/12	03/29/12	04/04/12	05/13/12							
REGISTRATION FEE - ANNUAL		6470.497		\$150.00						\$150.00
CONFERENCE - TRICIA JACKS										
INVOICE 03/29/12 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CTAT TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DAHO	DAVID HOLMAN									
01072	03/27/12	04/05/12	05/11/12							
(2) GRAPHIC DESIGN INSTALLATION ON		6504.560		\$600.00						\$600.00
PATROL UNITS										
INVOICE 01072 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
DAVID HOLMAN TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
DCOG	DEEP EAST TX COUNCIL OF GOV									
03/31/12	03/31/12	04/04/12	05/15/12							
DETCOG LUNCHEON FOR: JAN. - DEAN		6611.409		\$14.00						\$14.00
CROCKETT/CHARLES WATSON										
DETCOG LUNCHEON FOR: FEB. - DEAN		6611.409		\$16.00						\$16.00
CROCKETT/GENE GRAHAM										
DETCOG LUNCHEON FOR: MAR. -		6611.409		\$10.00						\$10.00
CHARLES WATSON										
INVOICE 03/31/12 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DEAN DEAN'S MEAT SERVICE										
614238	03/21/12	04/05/12	05/05/12							
4/7.5 SPICED LUNCHEON LOAF (2)		6542.560		\$30.99						\$30.99
2/5 LB FRMLND STICK BOLOGNA		6542.560		\$54.26						\$54.26
INVOICE 614238 TOTALS:				\$85.25	\$0.00	\$0.00				\$85.25
DEAN'S MEAT SERVICE TOTALS:				\$85.25	\$0.00	\$0.00				\$85.25
DIPA DIXIE PAPER COMPANY										
314652	03/21/12	04/04/12	05/05/12							
KLEENEX HARD, ROLL TOWEL		6310.408		\$55.25						\$55.25
LVI 2 PLY 9" JUMBO BATH TISS		6310.408		\$44.30						\$44.30
INVOICE 314652 TOTALS:				\$99.55	\$0.00	\$0.00				\$99.55
315022	03/22/12	04/04/12	05/06/12							
LVI 2PLY WHT KITCHEN ROLL TWL (2)		6310.408		\$73.78						\$73.78
INVOICE 315022 TOTALS:				\$73.78	\$0.00	\$0.00				\$73.78
316020	03/27/12	04/04/12	05/11/12							
ANGLE BROOM (2)		6310.408		\$21.78						\$21.78
INVOICE 316020 TOTALS:				\$21.78	\$0.00	\$0.00				\$21.78
DIXIE PAPER COMPANY TOTALS:				\$195.11	\$0.00	\$0.00				\$195.11
DOPD DONOVAN PAUL DUDINSKY										
03/22/12	03/22/12	04/04/12	05/06/12							
ATTORNEY FEES - TERESA ANNE WATSON JACKSON - PRETRIAL INTERVENTION AGMT.		6531.435		\$450.00						\$450.00
INVOICE 03/22/12 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
ELSY ELECTION SYSTEMS & SOFTWARE										
801609	03/20/12	04/04/12	05/04/12							
(2) PRECINCT KIT - AUTOMARK - EARLY VOTING		6522.403		\$74.76						\$74.76
ADMIN COLLECTION SURCHARGE		6522.403		\$5.00						\$5.00
SHIPPING & HANDLING		6522.403		\$13.23						\$13.23
INVOICE 801609 TOTALS:				\$92.99	\$0.00	\$0.00				\$92.99

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$92.99	\$0.00	\$0.00				\$92.99
ESSS EAST SABINE NUTRITION										
110098	04/05/12	04/05/12	05/20/12							
03/01/12 - 11 LUNCHES		6542.560		\$44.00						\$44.00
03/02/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/05/12 - 17 LUNCHES		6542.560		\$68.00						\$68.00
03/06/12 - 15 LUNCHES		6542.560		\$60.00						\$60.00
03/07/12 - 14 LUNCHES		6542.560		\$56.00						\$56.00
03/08/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/09/12 - 17 LUNCHES		6542.560		\$68.00						\$68.00
03/12/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/13/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/14/12 - 15 LUNCHES		6542.560		\$60.00						\$60.00
03/15/12 - 14 LUNCHES		6542.560		\$56.00						\$56.00
03/16/12 - 15 LUNCHES		6542.560		\$60.00						\$60.00
03/19/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/20/12 - 15 LUNCHES		6542.560		\$60.00						\$60.00
03/21/12 - 15 LUNCHES		6542.560		\$60.00						\$60.00
03/22/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/23/12 - 17 LUNCHES		6542.560		\$68.00						\$68.00
03/26/12 - 16 LUNCHES		6542.560		\$64.00						\$64.00
03/27/12 - 15 LUNCHES		6542.560		\$60.00						\$60.00
03/28/12 - 12 LUNCHES		6542.560		\$48.00						\$48.00
03/29/12 - 11 LUNCHES		6542.560		\$44.00						\$44.00
03/30/12 - 13 LUNCHES		6542.560		\$52.00						\$52.00
INVOICE 110098 TOTALS:				\$1,312.00	\$0.00	\$0.00				\$1,312.00
EAST SABINE NUTRITION TOTALS:				\$1,312.00	\$0.00	\$0.00				\$1,312.00
GRSU GREATWAY SUPPLY										
40297	03/21/12	04/04/12	05/05/12							
(24) STENO PAD GREGG RULED 70 SHEETS GRN		6310.499		\$143.76						\$143.76
SHIPPING & HANDLING		6310.499		\$10.06						\$10.06
INVOICE 40297 TOTALS:				\$153.82	\$0.00	\$0.00				\$153.82
GREATWAY SUPPLY TOTALS:				\$153.82	\$0.00	\$0.00				\$153.82

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HAAU	HAMCO AUSTIN									
00068835	03/20/12	04/04/12	05/04/12							
2.25"X1 7/8" 80' THERMAL ROLLS		6310.499		\$30.88						\$30.88
INVOICE 00068835 TOTALS:				\$30.88	\$0.00	\$0.00				\$30.88
HAMCO AUSTIN TOTALS:				\$30.88	\$0.00	\$0.00				\$30.88
ICSJ	I C S JAIL SUPPLIES, INC.									
96210	03/21/12	04/05/12	05/05/12							
(15) LATEX DISPOSABLE EXAM GLOVE;		6500.560		\$93.00						\$93.00
100/BX; X-LARGE										
FREIGHT		6500.560		\$26.15						\$26.15
INVOICE 96210 TOTALS:				\$119.15	\$0.00	\$0.00				\$119.15
I C S JAIL SUPPLIES, INC. TOTALS:				\$119.15	\$0.00	\$0.00				\$119.15
JUCO	JULIE L. CONN									
6751	03/27/12	04/04/12	05/11/12							
ATTORNEY FEES - CAUSE NO. 6751		6531.435		\$450.00						\$450.00
INVOICE 6751 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6752	03/27/12	04/04/12	05/11/12							
ATTORNEY FEES - CAUSE NO. 6752		6531.435		\$450.00						\$450.00
INVOICE 6752 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6753	03/27/12	04/04/12	05/11/12							
ATTORNEY FEES - CAUSE NO. 6753		6531.435		\$450.00						\$450.00
INVOICE 6753 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6754	03/27/12	04/04/12	05/11/12							
ATTORNEY FEES - CAUSE NO. 6754		6531.435		\$450.00						\$450.00
INVOICE 6754 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6755	04/04/12	04/04/12	05/19/12							
ATTORNEY FEES - CAUSE NO. 6755		6531.435		\$450.00						\$450.00
INVOICE 6755 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE L. CONN TOTALS:				\$2,250.00	\$0.00	\$0.00				\$2,250.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KEPR KELLPRO										
00123985A	03/31/12	04/04/12	05/15/12							
HP LASERJET PRO P1102W		6503.450		\$199.00						\$199.00
6FT CABLE USB A/B		6503.450		\$9.00						\$9.00
REMOTE CONFIGURATION		6503.450		\$55.00						\$55.00
SHIPPING AND HANDLING		6503.450		\$45.00						\$45.00
INVOICE 00123985A TOTALS:				\$308.00	\$0.00	\$0.00				\$308.00
KELLPRO TOTALS:				\$308.00	\$0.00	\$0.00				\$308.00
KIGU KIMBERLY GUESS										
03/05/12	03/05/12	04/04/12	04/19/12							
20 MI. @ .55 - PINELAND TO HEMPHILL & RETURN		6441.499		\$11.00						\$11.00
INVOICE 03/05/12 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
KIMBERLY GUESS TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
MCGR MCGRAW SIGNS										
03/29/12	03/29/12	04/04/12	05/13/12							
LETTERING ON DOOR "DISTRICT CLERK TANYA WALKER"		6450.408		\$45.00						\$45.00
INVOICE 03/29/12 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
MCGRAW SIGNS TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
MLAR MID LAKE AUTOMOTIVE SERVICES										
7272	03/21/12	04/05/12	05/05/12							
TEXAS STATE INSPECTION		6451.560		\$14.50						\$14.50
INVOICE 7272 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
10837	03/22/12	04/05/12	05/06/12							
R/O FRONT CALIPS & BAR LINKS		6451.560		\$115.00						\$115.00
CALIP		6451.560		\$96.96						\$96.96
CALIP		6451.560		\$96.96						\$96.96
SWAY LINK		6451.560		\$69.64						\$69.64
SWAY LINK		6451.560		\$69.64						\$69.64
FLUID		6451.560		\$2.50						\$2.50
INVOICE 10837 TOTALS:				\$450.70	\$0.00	\$0.00				\$450.70

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7275 TEXAS STATE INSPECTION	03/22/12	04/05/12 6451.560	05/06/12	\$14.50						\$14.50
INVOICE 7275 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$479.70	\$0.00	\$0.00				\$479.70
NECO NEWTON COUNTY										
SAB-MAR2012 QUIBODEAUX, BRENNY SHAE - 19 MANDAYS HOFFPAUIR, JAMES RANDY	03/20/12	04/05/12 6544.560	05/04/12	\$755.25						\$755.25
INVOICE SAB-MAR2012 TOTALS:				\$755.25						\$755.25
NEWTON COUNTY TOTALS:				\$1,510.50	\$0.00	\$0.00				\$1,510.50
PCMI PROFESSIONAL CLAIMS MANAGERS										
TACCPOL2219B PCM REF: TAC-CPOL-2219 - TINA MILLER	03/23/12	04/04/12 6436.409	05/07/12	\$3,400.00						\$3,400.00
INVOICE TACCPOL2219B TOTALS:				\$3,400.00	\$0.00	\$0.00				\$3,400.00
PROFESSIONAL CLAIMS MANAGERS TOTALS:				\$3,400.00	\$0.00	\$0.00				\$3,400.00
RITT RITTER LUMBER CO.										
60212934 KWICKSET COMBO SET (2) SCREWS (2) SCREWS 2868 FLUSH STEEL (5) CASING SL6 (5) 2X4 10' YELLOW PINE #1 (16) 4X4 8' #2 Y.P. TREATED (16) BLOCK-DECK (20) 2X6 16' #2 TREATED (30) 2X6 10' #2 TREATED (30) 2X6 12' #2 TREATED (2) 2X12 16' YP #2 TREATED (1) DUO-FAST 408-HDG 3" GALV. RING SHANK	03/02/12	04/04/12 6450.499	04/16/12	\$29.99 \$3.00 \$0.98 \$118.00 \$26.25 \$13.65 \$107.68 \$102.40 \$156.40 \$138.90 \$173.70 \$39.02 \$91.99						\$29.99 \$3.00 \$0.98 \$118.00 \$26.25 \$13.65 \$107.68 \$102.40 \$156.40 \$138.90 \$173.70 \$39.02 \$91.99
INVOICE 60212934 TOTALS:				\$1,001.96	\$0.00	\$0.00				\$1,001.96

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60213028	03/05/12	04/04/12	04/19/12							
BOWL BRUSH & CADDY 3127		6310.408		\$7.49						\$7.49
INVOICE 60213028 TOTALS:				\$7.49	\$0.00	\$0.00				\$7.49
60213052	03/05/12	04/04/12	04/19/12							
(-3) 2X6 16' #2 TREATED		6450.499		(\$23.46)						(\$23.46)
(-4) 2X6 10' #2 TREATED		6450.499		(\$18.52)						(\$18.52)
(-4) 2X6 BLOCK-DECK 12X12X8"		6450.499		(\$25.60)						(\$25.60)
(2) SCREWS		6450.499		\$3.80						\$3.80
(3) CONCRETE MIX 80#		6450.499		\$10.77						\$10.77
(3) 2X8 12' YP #2 TREATED		6450.499		\$22.41						\$22.41
(4) 2X4 12' #2 TREATED		6450.499		\$17.08						\$17.08
(4) 2X4 16' #2 TREATED		6450.499		\$23.88						\$23.88
(7) 5/4X6 16' RADIUS EDGE DECK TREATED		6450.499		\$45.29						\$45.29
(1) 4X4 8' #2 Y.P. TREATED		6450.499		\$6.73						\$6.73
(2) 1X8 8 C&BTR YELLOW PINE		6450.499		\$14.76						\$14.76
INVOICE 60213052 TOTALS:				\$77.14	\$0.00	\$0.00				\$77.14
60213055	03/05/12	04/04/12	04/19/12							
(3) BIRCH 3/4 VCC 1PF C2		6450.499		\$92.01						\$92.01
INVOICE 60213055 TOTALS:				\$92.01	\$0.00	\$0.00				\$92.01
60213076	03/05/12	04/04/12	04/19/12							
(2) 2X4 12' #2 TREATED		6450.499		\$8.54						\$8.54
(2) 2X6 12' #2 TREATED		6450.499		\$11.74						\$11.74
(2) 2X4 8' #2 TREATED		6450.499		\$5.60						\$5.60
(1) SCREWS		6450.499		\$1.99						\$1.99
INVOICE 60213076 TOTALS:				\$27.87	\$0.00	\$0.00				\$27.87
60213167	03/07/12	04/04/12	04/21/12							
(-1) 2X4 12' #2 TREATED		6450.499		(\$4.27)						(\$4.27)
(-2) 2X6 12' #2 TREATED		6450.499		(\$11.74)						(\$11.74)
(-1) 4X4 8' #2 Y.P. TREATED		6450.499		(\$6.73)						(\$6.73)
(-2) 5/4X6 16' RADIUS EDGE DECK TREATED		6450.499		(\$12.94)						(\$12.94)
(-1) CONCRETE MIX 80#		6450.499		(\$3.59)						(\$3.59)
4 OZ TITEBOND II WOD GLUE		6450.499		\$4.55						\$4.55
2"PGP EXT. SCR. STAR DR. GOLD 1#		6450.499		\$8.54						\$8.54
TOGGLE BOLT 3/16X3 BX50		6450.499		\$12.82						\$12.82
DUO-FAST 3/4' WIRE BRADS		6450.499		\$15.19						\$15.19

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(3) #256 ZINC CLIPS		6450.499		\$9.96						\$9.96
(2) HINGE MNT 3/8 SLF CLS BRNZ		6450.499		\$7.20						\$7.20
(12) 3' PILASTER SHELF ZINC		6450.499		\$26.16						\$26.16
(3) LIP DECOR		6450.499		\$19.62						\$19.62
INVOICE 60213167 TOTALS:				\$64.77	\$0.00	\$0.00				\$64.77
60213408	03/13/12	04/04/12	04/27/12							
(2) 2" POLY BRUSH		6450.499		\$1.98						\$1.98
(2) 3" POLY BRUSH		6450.499		\$2.38						\$2.38
(2) TAPE MASK BLUE		6450.499		\$12.98						\$12.98
(1) 4 PC PAINT BRUSH SET		6450.499		\$8.49						\$8.49
(1) ROL-RITE ROLLER COVER		6450.499		\$3.49						\$3.49
(1) ACE 3PK ROLLER COVERS		6450.499		\$8.49						\$8.49
INVOICE 60213408 TOTALS:				\$37.81	\$0.00	\$0.00				\$37.81
60213424	03/13/12	04/04/12	04/27/12							
(2) 32 OZ ACE HOUSEHOLD SPRAYR		6310.408		\$5.58						\$5.58
INVOICE 60213424 TOTALS:				\$5.58	\$0.00	\$0.00				\$5.58
60214176	03/28/12	04/04/12	05/12/12							
(4) FIBERGLASS AIR FILTERS		6450.408		\$7.96						\$7.96
INVOICE 60214176 TOTALS:				\$7.96	\$0.00	\$0.00				\$7.96
RITTER LUMBER CO. TOTALS:				\$1,322.59	\$0.00	\$0.00				\$1,322.59
SBAT	SCHERTZ BANK AND TRUST									
1933008-4/5/12	04/05/12	04/05/12	05/20/12							
PAYMENT #48 ON ACCT. #1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 1933008-4/5/12 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCOT	SCOTT - MERRIMAN, INC.									
047485	03/22/12	04/04/12	05/06/12							
50 RULED INDEX LEAVES FOR DOCKET BINDERS		6310.450		\$64.00						\$64.00
SHIPPING AND HANDLING		6310.450		\$16.76						\$16.76
INVOICE 047485 TOTALS:				\$80.76	\$0.00	\$0.00				\$80.76

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOTT - MERRIMAN, INC. TOTALS:				\$80.76	\$0.00	\$0.00				\$80.76
SHSB SHELBY SAVINGS BANK										
03/25/12	03/25/12	04/04/12	05/09/12							
ROOM CHARGES		1105.000		\$151.50						\$151.50
OCCUPANCY TAX STATE		1105.000		\$9.09						\$9.09
OCCUPANCY TAX CITY		1105.000		\$13.65						\$13.65
INVOICE 03/25/12 TOTALS:				\$174.24	\$0.00	\$0.00				\$174.24
03/28/12	03/28/12	04/04/12	05/12/12							
ROOM CHARGES		1105.000		\$151.50						\$151.50
STATE TAX OCCUPANCY		1105.000		\$9.09						\$9.09
CITY TAX OCCUPANCY		1105.000		\$13.65						\$13.65
INVOICE 03/28/12 TOTALS:				\$174.24	\$0.00	\$0.00				\$174.24
SHELBY SAVINGS BANK TOTALS:				\$348.48	\$0.00	\$0.00				\$348.48
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0073127-IN	03/09/12	04/05/12	04/23/12							
EVIDENCE COLLECTION KIT (7)		6500.560		\$61.25						\$61.25
LATENT PRINT POWER, BLACK, 2 OZ. (6)		6500.560		\$39.00						\$39.00
LIFTING TAPE TRANS 1.5"		6500.560		\$29.70						\$29.70
HINGE LIFTER WHITE 1.5 X 2/24		6500.560		\$46.50						\$46.50
SHIPPING & HANDLING		6500.560		\$23.28						\$23.28
INVOICE 0073127-IN TOTALS:				\$199.73	\$0.00	\$0.00				\$199.73
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$199.73	\$0.00	\$0.00				\$199.73
SPLW SPEEDY LUBE, TIRE & MUFFLER										
110557	03/26/12	04/05/12	05/10/12							
OIL & LUBE		6335.560		\$80.95						\$80.95
INVOICE 110557 TOTALS:				\$80.95	\$0.00	\$0.00				\$80.95
110558	03/26/12	04/05/12	05/10/12							
BATTERY		6335.560		\$97.00						\$97.00
WIPER BLADES		6335.560		\$95.00						\$95.00
DISPOSAL FEE		6335.560		\$6.00						\$6.00
INVOICE 110558 TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
110509	04/05/12	04/05/12	05/20/12							
OIL & LUBE		6335.560		\$29.00						\$29.00
TIRE BALANCING & ROTATION		6335.560		\$40.00						\$40.00
INVOICE 110509 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$347.95	\$0.00	\$0.00				\$347.95
STAP STAPLES, INC.										
22317	02/24/12	04/05/12	04/09/12							
ADOBE ACROBAT X PRO 202		6310.560		\$449.99						\$449.99
ADOBE ACROBAT X PRO UPG		6310.560		(\$199.99)						(\$199.99)
INVOICE 22317 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
22318	02/24/12	04/05/12	04/09/12							
PRESS BRD PRONG RC 5 PK (2)		6310.560		\$26.58						\$26.58
HP 49X TONER		6310.560		\$170.99						\$170.99
HP 96/97 BLK/CLR INK 3P		6310.560		\$97.99						\$97.99
DURABLE VIEW BINDER 2 IN. (2)		6310.560		\$16.98						\$16.98
ACCEL 5-SUB 8.5X11 COLL (10)		6310.560		\$50.00						\$50.00
3IN DUR SLNT RNG BDR W (4)		6310.560		\$37.96						\$37.96
INVOICE 22318 TOTALS:				\$400.50	\$0.00	\$0.00				\$400.50
22648	03/03/12	04/05/12	04/17/12							
LOGITECH C270 WEBCAM		6310.560		\$39.99						\$39.99
CUSTOMER BASED PRICING		6310.560		(\$4.00)						(\$4.00)
LOGITECH C270 WEBCAM		6310.560		\$39.99						\$39.99
CUSTOMER BASED PRICING		6310.560		(\$4.00)						(\$4.00)
LOGITECH C270 WEBCAM		6310.560		\$39.99						\$39.99
CUSTOMER BASED PRICING		6310.560		(\$4.00)						(\$4.00)
INVOICE 22648 TOTALS:				\$107.97	\$0.00	\$0.00				\$107.97
STAPLES, INC. TOTALS:				\$758.47	\$0.00	\$0.00				\$758.47
STOR STORY-WRIGHT OFFICE SUPPLY										
20-148440	03/13/12	04/04/12	04/27/12							
FILE, 4DWR, LGL, VERT, LK, PY		6310.403		\$299.99						\$299.99
INVOICE 20-148440 TOTALS:				\$299.99	\$0.00	\$0.00				\$299.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$299.99	\$0.00	\$0.00				\$299.99

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TACA	TACA									
03/27/12	03/27/12	04/04/12	05/11/12							
REGISTRATION - 2012 CONFERENCE - MARTHA STONE		6470.499		\$175.00						\$175.00
INVOICE 03/27/12 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TACA TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TPCI	TERRILL PETROLEUM CO., INC.									
252575	03/01/12	04/05/12	04/15/12							
22.25 GALLONS UNLEADED		6335.560		\$70.51						\$70.51
EXCISE TAX		6335.560		\$4.45						\$4.45
INVOICE 252575 TOTALS:				\$74.96	\$0.00	\$0.00				\$74.96
12412742	03/02/12	04/05/12	04/16/12							
723 UNLEADED		6335.560		\$2,312.88						\$2,312.88
EXCISE TAX		6335.560		\$144.60						\$144.60
INVOICE 12412742 TOTALS:				\$2,457.48	\$0.00	\$0.00				\$2,457.48
252577	03/02/12	04/05/12	04/16/12							
18.22 GALLONS DIESEL		6335.560		\$64.12						\$64.12
EXCISE TAX		6335.560		\$3.64						\$3.64
INVOICE 252577 TOTALS:				\$67.76	\$0.00	\$0.00				\$67.76
252579	03/07/12	04/05/12	04/21/12							
20.48 GALLONS DIESEL		6335.560		\$69.82						\$69.82
EXCISE TAX		6335.560		\$4.10						\$4.10
INVOICE 252579 TOTALS:				\$73.92	\$0.00	\$0.00				\$73.92
12412790	03/16/12	04/05/12	04/30/12							
641 GALLONS UNLEADED		6335.560		\$2,069.79						\$2,069.79
EXCISE TAX		6335.560		\$128.20						\$128.20
INVOICE 12412790 TOTALS:				\$2,197.99	\$0.00	\$0.00				\$2,197.99
252585	03/16/12	04/05/12	04/30/12							
21.71 GALLONS UNLEADED		6335.560		\$70.10						\$70.10
EXCISE TAX		6335.560		\$4.34						\$4.34
INVOICE 252585 TOTALS:				\$74.44	\$0.00	\$0.00				\$74.44
252588	03/22/12	04/05/12	05/06/12							

*V - Denotes Voided Check Entries

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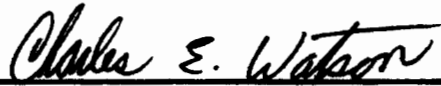
COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18.22 GALLONS DIESEL		6335.560		\$63.75						\$63.75
EXCISE TAX		6335.560		\$3.64						\$3.64
INVOICE 252588 TOTALS:				\$67.39	\$0.00	\$0.00				\$67.39
252593	03/29/12	04/05/12	05/13/12							
9.37 GALLONS DIESEL		6335.560		\$32.50						\$32.50
EXCISE TAX		6335.560		\$1.87						\$1.87
INVOICE 252593 TOTALS:				\$34.37	\$0.00	\$0.00				\$34.37
TERRILL PETROLEUM CO., INC. TOTALS:				\$5,048.31	\$0.00	\$0.00				\$5,048.31
XRDA	XEROX CORPORATION-DALLAS									
060578213	03/23/12	04/04/12	05/07/12							
WC 5225 COPIER - BASE CHARGE -		6500.409		\$136.46						\$136.46
FEBRUARY										
METER USAGE 12/9/11 TO 3/12/12		6500.409		\$4.09						\$4.09
INVOICE 060578213 TOTALS:				\$140.55	\$0.00	\$0.00				\$140.55
XEROX CORPORATION-DALLAS TOTALS:				\$140.55	\$0.00	\$0.00				\$140.55
LEDGER TOTALS:				\$23,762.47	\$0.00	\$0.00				\$23,762.47

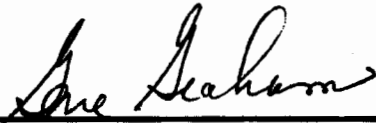
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Charles Watson
County Judge



Janice McDaniel
County Clerk



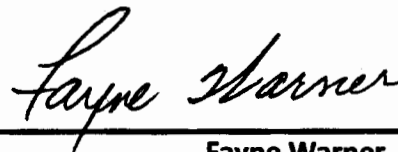
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on April 9, 2012.

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4	BIG "4", INC.									
00339248 147 YARDS OF ROAD BASE	03/16/12	04/04/12 6377.604	04/30/12	\$1,323.00						\$1,323.00
INVOICE 00339248 TOTALS:				\$1,323.00	\$0.00	\$0.00				\$1,323.00
00339273 84 YARDS OF ROAD BASE	03/23/12	04/04/12 6377.603	05/07/12	\$756.00						\$756.00
INVOICE 00339273 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00339293 24 YARDS OF ROAD BASE	03/26/12	04/04/12 6377.601	05/10/12	\$348.00						\$348.00
INVOICE 00339293 TOTALS:				\$348.00	\$0.00	\$0.00				\$348.00
00339284 12 YARDS OF ROAD BASE	03/27/12	04/04/12 6377.604	05/11/12	\$108.00						\$108.00
INVOICE 00339284 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00339296 45 YARDS OF ROAD BASE	03/28/12	04/04/12 6377.604	05/12/12	\$405.00						\$405.00
INVOICE 00339296 TOTALS:				\$405.00	\$0.00	\$0.00				\$405.00
00339306 12 YARDS OF ROAD BASE	03/29/12	04/04/12 6377.604	05/13/12	\$108.00						\$108.00
INVOICE 00339306 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00339318 42 YARDS OF ROAD BASE	03/30/12	04/04/12 6377.604	05/14/12	\$609.00						\$609.00
INVOICE 00339318 TOTALS:				\$609.00	\$0.00	\$0.00				\$609.00
00339326 42 YARDS OF ROAD BASE	04/02/12	04/04/12 6377.604	05/17/12	\$378.00						\$378.00
INVOICE 00339326 TOTALS:				\$378.00	\$0.00	\$0.00				\$378.00
BIG "4", INC. TOTALS:				\$4,035.00	\$0.00	\$0.00				\$4,035.00
BRPE	BOREG ROCK PIT & EQUIPMENT									
1051 168 YARDS OF ROAD BASE	03/26/12	04/04/12 6377.603	05/10/12	\$1,338.00						\$1,338.00
INVOICE 1051 TOTALS:				\$1,338.00	\$0.00	\$0.00				\$1,338.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1052 48 YARDS OF ROAD BASE	03/26/12	04/04/12 6377.603	05/10/12	\$360.00						\$360.00
INVOICE 1052 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
1055 45 YARDS OF ROAD BASE	03/26/12	04/04/12 6377.604	05/10/12	\$337.50						\$337.50
INVOICE 1055 TOTALS:				\$337.50	\$0.00	\$0.00				\$337.50
1064 120 YARDS OF ROAD BASE	04/03/12	04/04/12 6377.604	05/18/12	\$900.00						\$900.00
INVOICE 1064 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
1066 12 YARDS OF OVERSIZE	04/03/12	04/04/12 6377.603	05/18/12	\$168.00						\$168.00
INVOICE 1066 TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$3,103.50	\$0.00	\$0.00				\$3,103.50
CYPO CYPRESS POINTS INCORPORATED										
382 672 YARDS OF ROAD BASE	03/20/12	04/04/12 6377.601	05/04/12	\$5,196.00						\$5,196.00
INVOICE 382 TOTALS:				\$5,196.00	\$0.00	\$0.00				\$5,196.00
383 408 YARDS OF ROAD BASE	03/20/12	04/04/12 6377.602	05/04/12	\$3,060.00						\$3,060.00
INVOICE 383 TOTALS:				\$3,060.00	\$0.00	\$0.00				\$3,060.00
384 520 YARDS OF ROAD BASE	03/20/12	04/04/12 6377.604	05/04/12	\$5,202.00						\$5,202.00
INVOICE 384 TOTALS:				\$5,202.00	\$0.00	\$0.00				\$5,202.00
CYPRESS POINTS INCORPORATED TOTALS:				\$13,458.00	\$0.00	\$0.00				\$13,458.00
GEOB GEO. P. BANE, INC.										
01089177 PART NUMBER 73140088	03/30/12	04/04/12 6356.604	05/14/12	\$101.54						\$101.54
PART NUMBER 75220878		6356.604		\$142.24						\$142.24
FREIGHT OUT		6356.604		\$26.20						\$26.20
FREIGHT OUT		6356.604		\$32.50						\$32.50

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 01089177 TOTALS:				\$302.48	\$0.00	\$0.00				\$302.48
GEO. P. BANE, INC. TOTALS:				\$302.48	\$0.00	\$0.00				\$302.48
GMWS	G-M WATER SUPPLY CORP.									
040412	03/27/12	04/04/12	05/11/12							
MONTHLY WATER BILL; ACCOUNT #2251				6440.604						
				\$33.67						\$33.67
INVOICE 040412 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.									
98008	03/31/12	04/04/12	05/15/12							
MONTHLY RENTAL INVOICE				6657.602						
				\$9.00						\$9.00
INVOICE 98008 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
98047	04/04/12	04/04/12	05/19/12							
MONTHLY RENTAL INVOICE NO. 98047				6657.601						
				\$9.00						\$9.00
INVOICE 98047 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									
71621	03/31/12	04/04/12	05/15/12							
LABOR; MOUNT TIRES ON WORK TRUCK				6365.602						
				\$30.00						\$30.00
TIRE WASTE DISPOSAL FEE				6365.602						
				\$6.00						\$6.00
INVOICE 71621 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
HEMPHILL TIRE STORE TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
MCCI	APAC TEXAS, INC. (DALLAS)									
200154085	03/16/12	04/04/12	04/30/12							
37.97 YARDS OF TCS LS BASE				6378.602						
				\$958.75						\$958.75
INVOICE 200154085 TOTALS:				\$958.75	\$0.00	\$0.00				\$958.75
APAC TEXAS, INC. (DALLAS) TOTALS:				\$958.75	\$0.00	\$0.00				\$958.75

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MCMG MID-COUNTY MEDICAL GROUP PA

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
040412	03/22/12	04/04/12	05/06/12							
DRUG SCREEN COLLECTION FOR ROY		6656.602		\$15.00						\$15.00
LOWE										
LAB URINE DIPSTICK		6656.602		\$9.00						\$9.00
INVOICE 040412 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
MID-COUNTY MEDICAL GROUP PA TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
MIDL	MID LAKE AUTOMOTIVE SERVICES									
7280	03/27/12	04/04/12	05/11/12							
DOT INSPECTION		6344.602		\$62.00						\$62.00
INVOICE 7280 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
NAPAS	NAPA TOLEDO AUTOMOTIVE									
751658	03/28/12	04/04/12	05/12/12							
CLEANER COVER		6355.603		\$122.97						\$122.97
INVOICE 751658 TOTALS:				\$122.97	\$0.00	\$0.00				\$122.97
751681	03/28/12	04/04/12	05/12/12							
BAR AND CHAIN		6657.603		\$4.99						\$4.99
INVOICE 751681 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$127.96	\$0.00	\$0.00				\$127.96
NEJC	NORTH & EAST COUNTY JUDGES									
040412	03/30/12	04/04/12	05/14/12							
REGISTRATION FEE FOR 2012		6654.603		\$175.00						\$175.00
CONFERENCE										
INVOICE 040412 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
040412.604	04/02/12	04/04/12	05/17/12							
2012 CONFERENCE REGISTRATION		6654.604		\$175.00						\$175.00
INVOICE 040412.604 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
NORTH & EAST COUNTY JUDGES TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
POPL	POWERPLAN									

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
J26401	03/19/12	04/04/12	05/03/12							
OIL FILTER		6356.602		\$14.45						\$14.45
SEAL		6356.602		\$8.39						\$8.39
FUEL FILTER		6356.602		\$22.88						\$22.88
FILTER ELEMENT		6356.602		\$25.46						\$25.46
FILTER		6356.602		\$60.90						\$60.90
FILTER		6356.602		\$35.44						\$35.44
PLUS-50 TM ENGI Q4		6356.602		\$133.70						\$133.70
7F CUTTING EDGE YARD		6356.602		\$224.00						\$224.00
INVOICE J26401 TOTALS:				\$525.22	\$0.00	\$0.00				\$525.22
POWERPLAN TOTALS:				\$525.22	\$0.00	\$0.00				\$525.22
PTSS	PROCELLA TIRE & SERV. STATION									
395	03/22/12	04/04/12	05/06/12							
ROAD SERVICE		6366.604		\$75.00						\$75.00
FLAT SERVICE		6366.604		\$15.24						\$15.24
INVOICE 395 TOTALS:				\$90.24	\$0.00	\$0.00				\$90.24
PROCELLA TIRE & SERV. STATION TOTALS:				\$90.24	\$0.00	\$0.00				\$90.24
RILU	RITTER LUMBER CO.									
60213187	03/07/12	04/04/12	04/21/12							
1/4 CLEVIS HOOK		6657.602		\$19.96						\$19.96
INVOICE 60213187 TOTALS:				\$19.96	\$0.00	\$0.00				\$19.96
60213206	03/07/12	04/04/12	04/21/12							
SCREWS		6355.602		\$3.96						\$3.96
SCREWS		6355.602		\$1.59						\$1.59
SCREWS		6355.602		\$2.10						\$2.10
SCREWS		6355.602		\$1.40						\$1.40
INVOICE 60213206 TOTALS:				\$9.05	\$0.00	\$0.00				\$9.05
60213209	03/07/12	04/04/12	04/21/12							
SCREWS		6355.602		\$1.84						\$1.84
SCREWS		6355.602		\$0.75						\$0.75
SCREWS		6355.602		\$1.30						\$1.30
INVOICE 60213209 TOTALS:				\$3.89	\$0.00	\$0.00				\$3.89

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60213363 23/32 CDX 4X8' PINE PLYWOOD	03/12/12	04/04/12 6657.604	04/26/12	\$21.76						\$21.76
INVOICE 60213363 TOTALS:				\$21.76	\$0.00	\$0.00				\$21.76
60213394 STIHL OIL CAP MS200T STIHL GALLON BAR AND CHAIN OIL	03/13/12	04/04/12 6657.602 6657.602	04/27/12	\$6.35 \$19.99						\$6.35 \$19.99
INVOICE 60213394 TOTALS:				\$26.34	\$0.00	\$0.00				\$26.34
60213468 ACE PADLOCK 1-1/2" 4 PACK ACE BLANK F/PADLOCK CP1 M19 KEY BLANK ROUND-UP WEED & GRASS KILLER CONCENTRATE	03/14/12	04/04/12 6657.602 6657.602 6657.602 6657.602	04/28/12	\$20.99 \$12.45 \$4.98 \$23.99						\$20.99 \$12.45 \$4.98 \$23.99
INVOICE 60213468 TOTALS:				\$62.41	\$0.00	\$0.00				\$62.41
60213592 CULTIVATOR 51"4 TINE WOOD HANDLE ACE BOW RAKE	03/16/12	04/04/12 6657.602 6657.602	04/30/12	\$17.99 \$17.99						\$17.99 \$17.99
INVOICE 60213592 TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
60213722 #1 RURAL MAILBOX GRAY ACE FLEX TECH HOSE 5/8X75" 5" ADJ BRASS NOZZLE	03/19/12	04/04/12 6657.602 6657.602 6657.602	05/03/12	\$14.99 \$28.99 \$7.99						\$14.99 \$28.99 \$7.99
INVOICE 60213722 TOTALS:				\$51.97	\$0.00	\$0.00				\$51.97
60213754 ACE BLANK F/PADLOCK CP10	03/20/12	04/04/12 6657.602	05/04/12	\$4.98						\$4.98
INVOICE 60213754 TOTALS:				\$4.98	\$0.00	\$0.00				\$4.98
60213761 LIGHT BULB ACE SOFT WHITE 75W	03/20/12	04/04/12 6657.602	05/04/12	\$2.29						\$2.29
INVOICE 60213761 TOTALS:				\$2.29	\$0.00	\$0.00				\$2.29
60213786 CULTIVATOR 51"4 TINE WOOD HANDLE	03/21/12	04/04/12 6657.601	05/05/12	\$35.98						\$35.98
INVOICE 60213786 TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
60213846	03/22/12	04/04/12	05/06/12							

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STIHL GALLON BAR AND CHAIN OIL		6657.604		\$19.99						\$19.99
INVOICE 60213846 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
60214294	03/30/12	04/04/12	05/14/12							
5/16" HIGH TEST SQ PAIL		6657.602		\$35.92						\$35.92
ACE HACK SAW		6657.602		\$6.49						\$6.49
PVC COUPLING 1/2"		6657.602		\$0.70						\$0.70
PVC TEE SXSXFPT 1/2"		6657.602		\$0.99						\$0.99
PVC MALE ADAPTER MPTXS		6657.602		\$0.99						\$0.99
PVC MALE ADAPTER		6657.602		\$0.59						\$0.59
PVC ELBOW 90		6657.602		\$0.70						\$0.70
OATEY CPVC CEMENT 8 OZ		6657.602		\$8.49						\$8.49
5/16 CLEVIS HOOK		6657.602		\$12.98						\$12.98
INVOICE 60214294 TOTALS:				\$67.85	\$0.00	\$0.00				\$67.85
60214300	03/30/12	04/04/12	05/14/12							
PVC BUSHING		6657.602		\$0.59						\$0.59
PVC ELBOW		6657.602		\$0.47						\$0.47
TAPE TEFLON JOING		6657.602		\$1.49						\$1.49
INVOICE 60214300 TOTALS:				\$2.55	\$0.00	\$0.00				\$2.55
RITTER LUMBER CO. TOTALS:				\$365.00	\$0.00	\$0.00				\$365.00
RUPS RURAL PIPE & SUPPLY										
90298	03/15/12	04/04/12	04/29/12							
12X24 ADS CULVERT		6370.603		\$560.64						\$560.64
INVOICE 90298 TOTALS:				\$560.64	\$0.00	\$0.00				\$560.64
90310	03/15/12	04/04/12	04/29/12							
12X24 ADS CULVERT		6370.601		\$700.80						\$700.80
36X30 ADS CULVERT		6370.601		\$1,026.30						\$1,026.30
36X24 ADS CULVERT		6370.601		\$821.04						\$821.04
INVOICE 90310 TOTALS:				\$2,548.14	\$0.00	\$0.00				\$2,548.14
90504	03/23/12	04/04/12	05/07/12							
12X24 ADS CULVERT		6370.601		\$140.16						\$140.16
INVOICE 90504 TOTALS:				\$140.16	\$0.00	\$0.00				\$140.16
RURAL PIPE & SUPPLY TOTALS:				\$3,248.94	\$0.00	\$0.00				\$3,248.94

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STML SOUTHERN TIRE MART LLC										
64081476	03/30/12	04/04/12	05/14/12							
LT265/70R17 TRANSFORCE HT 10P		6365.602		\$229.80						\$229.80
INVOICE 64081476 TOTALS:				\$229.80	\$0.00	\$0.00				\$229.80
SOUTHERN TIRE MART LLC TOTALS:				\$229.80	\$0.00	\$0.00				\$229.80
TPCI TERRILL PETROLEUM										
12412729	02/29/12	04/04/12	04/14/12							
615 GALLONS OF DIESEL		6336.603		\$2,102.69						\$2,102.69
STATE EXCISE TAX		6336.603		\$123.00						\$123.00
450 GALLONS OF DYED DIESEL		6336.603		\$1,543.05						\$1,543.05
INVOICE 12412729 TOTALS:				\$3,768.74	\$0.00	\$0.00				\$3,768.74
252576	03/02/12	04/04/12	04/16/12							
19.72 GALLONS OF UNLEADED		6335.603		\$63.08						\$63.08
STATE EXCISE TAX		6335.603		\$3.94						\$3.94
INVOICE 252576 TOTALS:				\$67.02	\$0.00	\$0.00				\$67.02
252578	03/05/12	04/04/12	04/19/12							
23.2 GALLONS OF UNLEADED		6335.602		\$74.13						\$74.13
STATE EXCISE TAX		6335.602		\$4.64						\$4.64
INVOICE 252578 TOTALS:				\$78.77	\$0.00	\$0.00				\$78.77
12412745	03/06/12	04/04/12	04/20/12							
450 GALLONS DYED DIESEL		6336.604		\$1,577.70						\$1,577.70
325 GALLONS OF DIESEL		6336.604		\$1,131.65						\$1,131.65
STATE EXCISE TAX		6336.604		\$65.00						\$65.00
INVOICE 12412745 TOTALS:				\$2,774.35	\$0.00	\$0.00				\$2,774.35
12412761	03/09/12	04/04/12	04/23/12							
450 GALLONS OF UNLEADED		6335.601		\$1,417.05						\$1,417.05
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
860 GALLONS OF DIESEL		6336.601		\$3,017.74						\$3,017.74
STATE EXCISE TAX		6336.601		\$172.00						\$172.00
INVOICE 12412761 TOTALS:				\$4,696.79	\$0.00	\$0.00				\$4,696.79
252581	03/12/12	04/04/12	04/26/12							
18.8 GALLONS OF UNLEADED		6335.602		\$60.24						\$60.24
STATE EXCISE TAX		6335.602		\$3.76						\$3.76

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 252581 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
252582	03/14/12	04/04/12	04/28/12							
16 GALLONS OF UNLEADED		6335.603		\$57.81						\$57.81
STATE EXCISE TAX		6335.603		\$3.20						\$3.20
31.2 GALLONS OF DYED DIESEL		6336.603		\$109.79						\$109.79
INVOICE 252582 TOTALS:				\$170.80	\$0.00	\$0.00				\$170.80
252584B	03/16/12	04/04/12	04/30/12							
16.16 GALLONS OF UNLEADED		6335.603		\$55.41						\$55.41
INVOICE 252584B TOTALS:				\$55.41	\$0.00	\$0.00				\$55.41
12412792	03/19/12	04/04/12	05/03/12							
1575 GALLONS OF DIESEL		6336.602		\$5,529.83						\$5,529.83
STATE EXCISE TAX		6336.602		\$315.00						\$315.00
INVOICE 12412792 TOTALS:				\$5,844.83	\$0.00	\$0.00				\$5,844.83
252586	03/20/12	04/04/12	05/04/12							
ONE 10/14 MIPTIC GREASE		6343.601		\$28.99						\$28.99
INVOICE 252586 TOTALS:				\$28.99	\$0.00	\$0.00				\$28.99
252587	03/20/12	04/04/12	05/04/12							
20.8 GALLONS OF UNLEADED		6335.602		\$68.58						\$68.58
STATE EXCISE TAX		6335.602		\$4.16						\$4.16
INVOICE 252587 TOTALS:				\$72.74	\$0.00	\$0.00				\$72.74
252589	03/22/12	04/04/12	05/06/12							
10.6 GALLONS OF UNLEADED		6335.603		\$34.97						\$34.97
STATE EXCISE TAX		6335.603		\$2.12						\$2.12
5.5 GALLONS OF DYED DIESEL		6335.603		\$19.08						\$19.08
INVOICE 252589 TOTALS:				\$56.17	\$0.00	\$0.00				\$56.17
252590	03/22/12	04/04/12	05/06/12							
20 GALLONS OF UNLEADED		6335.603		\$65.98						\$65.98
STATE EXCISE TAX		6335.603		\$4.00						\$4.00
INVOICE 252590 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
252591	03/28/12	04/04/12	05/12/12							
19.92 GALLONS OF UNLEADED		6335.602		\$66.31						\$66.31
STATE EXCISE TAX		6335.602		\$3.98						\$3.98

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 252591 TOTALS:				\$70.29	\$0.00	\$0.00				\$70.29
252592	03/29/12	04/04/12	05/13/12							
17.05 GALLONS OF UNLEADED		6335.603		\$56.93						\$56.93
STATE EXCISE TAX		6335.603		\$3.41						\$3.41
INVOICE 252592 TOTALS:				\$60.34	\$0.00	\$0.00				\$60.34
252580	04/04/12	04/04/12	05/19/12							
19.6 GALLONS OF UNLEADED		6335.603		\$60.94						\$60.94
STATE EXCISE TAX		6335.603		\$3.92						\$3.92
INVOICE 252580 TOTALS:				\$64.86	\$0.00	\$0.00				\$64.86
TERRILL PETROLEUM TOTALS:				\$17,944.08	\$0.00	\$0.00				\$17,944.08
LEDGER TOTALS:				\$44,912.64	\$0.00	\$0.00				\$44,912.64

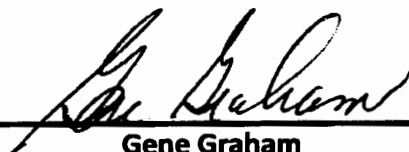
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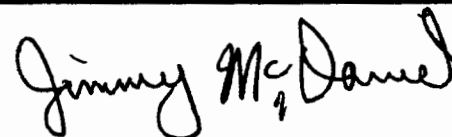
Charles Watson
County Judge



Janice McDaniel
County Clerk



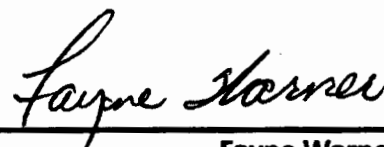
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on April 9, 2012.

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/12/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TOAU	TOLEDO AUTOMOTIVE (NAPA)									
751291	03/26/12	04/04/12	05/10/12							
AW68		6337.6050		\$83.98						\$83.98
LUB TH		6337.6050		\$33.50						\$33.50
INVOICE 751291 TOTALS:				\$117.48	\$0.00	\$0.00				\$117.48
TOLEDO AUTOMOTIVE (NAPA) TOTALS:				\$117.48	\$0.00	\$0.00				\$117.48
LEDGER TOTALS:				\$117.48	\$0.00	\$0.00				\$117.48

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Charles Watson
County Judge



Janice McDaniel
County Clerk



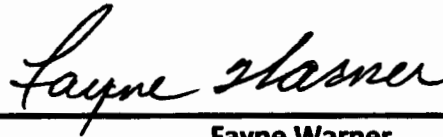
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 060

Approved for payment by Sabine County Commissioner's Court on April 9, 2012.

04/05/12
10:23:03 AM

HOTEL/MOTEL TAX


Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/12/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BACH	BASS CHAMPS									
BCO1230	03/28/12	04/04/12	05/12/12							
2012 EAST TRAIL CHAMPIONSHIP SPONSOR		6451.58		\$10,000.00						\$10,000.00
INVOICE BCO1230 TOTALS:				\$10,000.00	\$0.00	\$0.00				\$10,000.00
BASS CHAMPS TOTALS:				\$10,000.00	\$0.00	\$0.00				\$10,000.00
BADU	BALDRIDGE-DUMAS COMMUNICATIONS									
42528	03/23/12	04/04/12	05/07/12							
PIONEER DAY REMOTE; 60 PROMOS		6451.58		\$600.00						\$600.00
INVOICE 42528 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
ECEW	EL CAMINO REAL TRAIL PARTNERS									
040412	03/21/12	04/04/12	05/05/12							
TRAIL PARTNERS FOR YEAR 2012		6451.58		\$500.00						\$500.00
INVOICE 040412 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
EL CAMINO REAL TRAIL PARTNERS TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
LEDGER TOTALS:				\$11,100.00	\$0.00	\$0.00				\$11,100.00


VOL 3-D PG 061



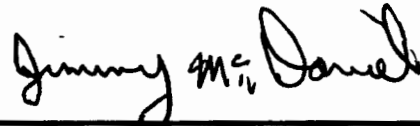
Charles Watson
County Judge




Janice McDaniel
County Clerk



Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 062

Approved for payment by Sabine County Commissioner's Court on April 9, 2012.

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF MARCH 2012

RECORDING FEES.....	\$ 4,421.00
COPY FEES.....	1,971.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	330.00
PROBATE FEES...(includes service fee).....	419.00
ASSUMED NAME.....	61.00
CIVIL FEES.....	00.00
BRANDS.....	00.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>3,416.50</u>
Subtotal	10,618.50

Restitution.....	0.00
COURT TECHNOLOGY FUND..08 cases @4.00 ea.....CTF.....	32.00
COURT PRESERVATION FEE..07 cases @ 10.00 ea.....CRPF.....	70.00
COUNTY SUPPLEMENT FEE...07 cases @ 20.00 each.....SCF....	140.00
COUNTY JSF.....08cases @.60 each.....	4.80
ARREST FEES...07 cases @ 5.00 ea. County...0(partial) .00.....	35.00
CT.....08 cases @ 2.00 ea. County.....	16.00
ARCHIVE FEE.....	1,125.00
VSCC.....	79.00
RECORD RETENTION FEES.....	1,095.00
COURTHOUSE SECURITY FEES.....	282.00
RECORDS MANAGEMENT FEES.....	235.00
LAW LIBRARY.....07 cases at 30.00 each.....	210.00
COUNTY CLERK SURCHARGE (County)09 @ .20 each.....	1.80
COUNTY CLERK SURCHARGE (State) 21 @ .17 each.....	<u>3.57</u>
Subtotal	13,947.67
STATE FEES... ..(includes state marriage fees).....	<u>2,211.33</u>
TOTAL	16,159.00

IRS Deposit	48.00
Interest	<u>9.15</u>
TOTAL	57.15

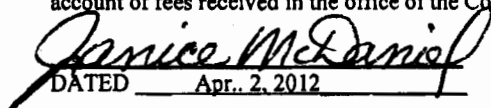
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STATE FEES

Description of State Fees:

Online BCST...21@1.83 ea.....	38.43
BCST.....09@1.80 ea.....	16.20
MLST.....11 @30.00 ea.....	330.00
JFD.....08 @15.00 ea.....	120.00
JFD.....07@40.00 ea.....	280.00
ADR.....00@15.00 ea.....	00.00
MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....07@5.00 ea.....	35.00
IDF.....08 @ 2.00 ea.....0@ 0.00.....	16.00
JSF.....08@5.40 ea.....0@ 0.00.....	43.20
JSF.....00 @ 3.40...ea.....	0.00
JSF.....07 @42.00 ea.....	294.00
EMS.....01 @ 100.00 ea...(0 partial).....	100.00
CLSI.....07 @ 10.00 ea.....	70.00
JCPT.....	16.00
CVC.....	245.00
FA.....	35.00
CCC.....	320.00
JCD.....	4.50
CMI.....	450
TP.....	87.50
DCP.....02@ 60.00 ea.....(0partial 00.00).....	120.00
JRF.....09 @4.00 ea.....	<u>36.00</u>
TOTAL	2,211.33

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 Mar. 2012.


DATED Apr. 2, 2012

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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 February 2012

2011 Levy: **\$ 2,095,621.30**

Collections:

Current

Current Delinquent 91,495.22

Current Delinquent P&I 3,675.68

Delinquent 8,978.67

Penalty & Interest 2,979.48

Tax Certificate 75.00

TOTAL: \$ 107,204.05

Percentage of 2011 taxes collected: 89.66%

Current taxes due as of March 01 2012: \$ 216,788.41

Delinquent taxes (2010 & prior years) as of March 01, 2012: \$215,922.54

Old State taxes due as of February 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

March 2012

Martha M. Stone
Sabine County Tax A/C

VOL 3-D PG 065

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2012 TO 2/29/2012

01 - COUNTY

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	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
1978	\$114.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$317.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$(6.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.28
1985	\$722.45	\$0.00	\$(77.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.97
1986	\$855.26	\$0.00	\$(84.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.97
1987	\$910.02	\$0.00	\$(99.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.13
1988	\$846.70	\$0.00	\$(77.97)	\$2.80	\$0.00	\$8.09	\$1.63	\$0.00	\$12.52	\$765.93
1989	\$1,211.74	\$0.00	\$(124.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,087.72
1990	\$1,463.15	\$0.00	\$(161.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,301.43
1991	\$1,811.08	\$0.00	\$(108.15)	\$1.92	\$0.00	\$4.85	\$1.01	\$0.00	\$7.78	\$1,701.01
1992	\$1,856.10	\$0.00	\$(84.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,771.50
1993	\$1,983.71	\$0.00	\$(79.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.81
1994	\$2,468.84	\$0.00	\$(160.03)	\$3.59	\$0.00	\$7.80	\$1.71	\$0.00	\$13.10	\$2,305.22
1995	\$2,808.52	\$0.00	\$(203.64)	\$6.59	\$0.00	\$13.50	\$3.01	\$0.00	\$23.10	\$2,598.29
1996	\$2,885.78	\$0.00	\$(224.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.00
1997	\$3,378.29	\$0.00	\$(218.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,159.37
1998	\$3,758.47	\$0.00	\$(330.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.35
1999	\$5,097.85	\$0.00	\$(823.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.48
2000	\$7,311.99	\$0.00	\$(2,440.63)	\$4.40	\$0.00	\$6.37	\$1.61	\$0.00	\$12.38	\$4,866.96
2001	\$5,036.36	\$0.00	\$(12.69)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,023.67
2002	\$5,701.09	\$0.00	\$0.00	\$12.82	\$0.00	\$15.51	\$4.25	\$0.00	\$32.58	\$5,688.27
2003	\$8,586.42	\$0.00	\$0.00	\$52.61	\$0.00	\$57.34	\$21.99	\$0.00	\$131.94	\$8,533.81
2004	\$8,737.75	\$0.00	\$0.00	\$50.41	\$0.00	\$48.90	\$19.86	\$0.00	\$119.17	\$8,687.34
2005	\$9,671.59	\$0.00	\$(56.08)	\$82.01	\$0.00	\$69.72	\$30.34	\$0.00	\$182.07	\$9,533.50
2006	\$11,834.69	\$0.00	\$0.00	\$94.11	\$0.00	\$68.70	\$32.56	\$0.00	\$195.37	\$11,740.58
2007	\$14,907.60	\$0.00	\$0.00	\$132.89	\$0.00	\$81.05	\$42.79	\$0.00	\$256.73	\$14,774.71
2008	\$24,098.60	\$0.00	\$0.00	\$840.12	\$0.00	\$410.24	\$250.08	\$0.00	\$1,500.44	\$23,258.48

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM	2/1/2012	TO	2/29/2012				
2009	\$37,595.97	\$0.00	\$0.00	\$2,295.71	\$0.00	\$846.42	\$628.41	\$0.00	\$3,770.54	\$35,300.26
2010	\$62,814.92	\$0.00	\$0.00	\$5,398.69	\$0.00	\$1,340.99	\$1,348.07	\$0.00	\$8,087.75	\$57,416.23
2011	\$308,364.57	\$(142.87)	\$(80.87)	\$91,495.29	\$(0.07)	\$3,675.68	\$80.75	\$0.00	\$95,251.65	\$216,788.41
TOTALS	\$538,638.07	\$(142.87)	\$(5,455.15)	\$100,473.96	\$(0.07)	\$6,655.16	\$2,468.07 ✓	\$0.00	\$109,597.12	\$432,708.96
CURRENTS	\$308,364.57	\$(142.87)	\$(80.87)	\$91,495.29	\$(0.07)	\$3,675.68 ✓	\$80.75	\$0.00	\$95,251.65	\$216,788.41
DELINQUENTS	\$230,273.50	\$0.00	\$(5,374.28)	\$8,978.67 ✓	\$0.00	\$2,979.48 ✓	\$2,387.32	\$0.00	\$14,345.47	\$215,920.55

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2012 TO 2/29/2012

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	\$13.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
TOTALS	\$41.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.27
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$41.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.27 ✓

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
February 2012

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	95,189.01	95,170.90		18.11
DEL. AD VALOREM	8,978.67	8,978.67		-
AD VALOREM P&I	2,979.48	2,979.48		-
Co. Add'l Penalty	2,468.07		2,468.07	-
HOSPITAL	48,327.44	483.10	47,808.60	35.74
DEL. HOSPITAL	4,700.62	47.01	4,653.61	-
HOSPITAL P & I	1,591.00	15.91	1,575.09	-
HOSPITAL ADD' L PEN.	1,297.44		1,297.44	-
HEMPHILL ISD	187,492.42	1,874.94	185,617.48	-
DEL. HEMPHILL ISD	14,549.38	145.50	14,403.88	-
HEMPHILL P & I	4,803.82	48.04	4,755.78	-
HEMPHILL ADD'L PEN	3,952.40		3,952.40	-
PINELAND CITY	3,540.33		3,540.33	-
DEL PINELAND CITY	490.60		490.60	-
PINELAND CITY P & I	185.80		185.80	-
Pineland Add'l Penalty	161.33		161.33	-
WEST SABINE ISD	33,125.20		33,125.20	-
DEL. WEST SABINE ISD	3,386.41		3,386.41	-
WEST SABINE P&I	1,209.64		1,209.64	-
West Sabine Add'l Penalty	1,235.38		1,235.38	-
West sabine I & S	11,009.43		11,009.43	-
West Sabine Del I & S	1,005.22		1,005.22	-
West sabine P&I I&S	313.57		313.57	-
Shelbyville M&O	355.51	3.56	351.95	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	28.83	0.30	28.53	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	6,833.68	68.34	6,765.34	-
BISD Del	1,373.77	13.74	1,360.03	-
BISD P&I	508.42	5.09	503.33	-
BISD Add'l	366.29		366.29	-
TAX CERTIFICATES	150.00	75.00	75.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	306.61	36.46	270.15	-
NSF FEES	30.00	30.00		-
Refunds	482.49		482.49	-
Escrow				-
BOAT & MOTOR REG.	3,811.00	320.90	3,071.70	418.40
COUNTY INTEREST	717.87	717.87		-
COURT COSTS/AB FEES	1,634.86	1,138.95	495.91	-
COCA COLA COMM.				-
TOTALS:	\$ 448,591.99	112,153.76	335,965.98	472.25
DEALER TAXES:				-
VIT/BIT	139.59			139.59
Dealer Interest	0.84			0.84
TOTALS:	\$ 140.43	-	-	140.43
SALES TAX FEES:				-
BOAT & MOTOR	4,320.08	216.00	4,104.08	-
MOTOR VEHICLE	38,372.91		38,372.91	-
REG. SURCHARGE	53.50		917.43	(863.93)
TERP	2,340.00		2,340.00	-
1% Surcharge				-
2.5% SURCHARGE				-
TOTALS:	\$ 45,086.49	216.00	45,734.42	(863.93)
STATE FEES:				-
REGISTRATION	59,570.54	52,020.65	2,901.75	4,648.14
ROAD & BRIDGE	10,340.00	9,234.40	285.60	820.00
TITLE APPLICATIONS	2,080.00	775.00	1,305.00	-
YOUNG FARMERS	95.00		95.00	-
REG EMISSIONS	863.93		863.93	-
IRP REGISTRATION	9,687.26	2,827.20	18.00	6,842.06
IRP ROAD & BRIDGE	200.00	87.30	2.70	110.00
REFUND	52.75		52.75	-
STATE ALCOHOL				-
STATE INTEREST	19.76	19.76		-
TOTALS:	\$ 82,909.24	\$ 64,964.31	\$ 5,524.73	12,420.20
COMPLETE TOTAL	\$ 576,728.15	\$ 177,334.07	\$ 387,225.13	12,168.95

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Lutter Flower IR
936 362-2390 Cell# 936-245-0185
Chileno TX

I would like Bid on Both Trainers
at \$2,200 for each.

VOL 3-D PG 070

4-5-12

Bid FOR Park Model Trailers
(Precinct 3 Doyle Dickerson)

3,779.⁰⁰ - EACH

Will TAKE BOTH

Thank
Mary Lennusa

409-579-9898
or 337-842-7115

VOL 3-D PG 071

My bid on a park model trailer

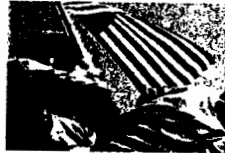
\$4,000.00

Cancel previous bid of

\$3,000.00

William E Tatom

VOL 3-D PG 072



Burl White

409- 787-3426

1507.⁰⁰

Helping Our Heroes

VOL 3-D PG 073

Bid on FEMA TRAILER

1,576.⁰⁰

4-4-12

TOM PATIN

409-782-3237

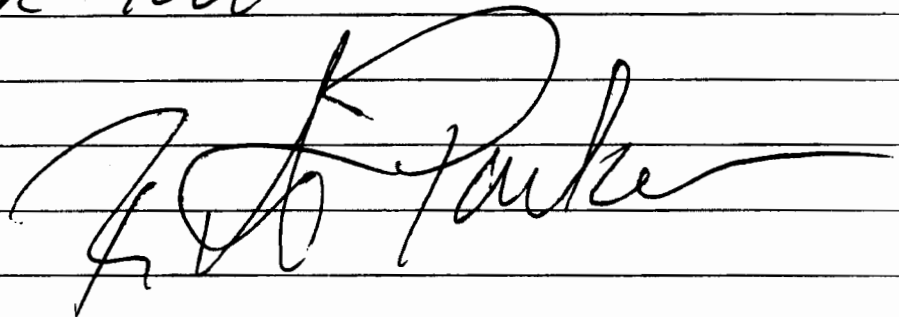
VOL 3-D PG 074

D. Dickerson
Comm Post 3

Park Model Bio

Each at 2000

Both for 4000

Handwritten signature of J. D. Parker in cursive script.

936872 3500

936275 6252

4/5/2012

I Bid:

\$ 4,003.⁰⁰ Four Thousand, Three Dollars
ON UNIT # 8.

\$ 4,007.⁰⁰ Four Thousand, Seven Dollars
ON UNIT # 24



VOL 3-D PG 076

1000 LEGALS

PUBLIC NOTICE

Sabine County, Precinct
3, for sale:
2 Park Model Mobile
Homes.

Sealed bids are due in
the County Clerk's office by
3:30 p.m., April 6, 2012.

Bids will be opened dur-
ing the regular session of
Court, April 9, 2012.

For more information,
contact Commissioner
Dickerson at 409-382-0369.

Sabine County reserves
the right to accept or reject
any bid.

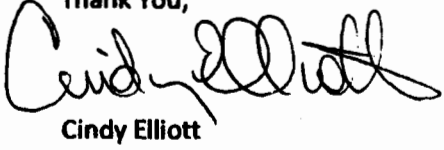
Janice McDaniel

Sabine County Clerk

3/28-4/4

I bid \$1800.00 on one of the trailers Pct.3 has advertised.

Thank You,



Cindy Elliott

456 Tranquility Trl

Hemphill, TX 75948

936-596-5621

VOL 3-D PG 077



Park Model Model Home

Sec 3

Bid- 2000.00

Melba Rice
1598 E Carter Ferry Rd
Milam, Texas 75459

409-625-3101

2309 N. Main • Liberty, Texas 77575
clawson-printing@houston.rr.com
(936) 336-5761 • (936) 336-7780 Fax

VOL 3-D PG 078



Park Mobile
Home

Pre cent 3
\$2,000.00

John Modisette
P.O. Box 1203
Liberty TX 77575

936 334 3648
936 334 3648
936 334 3648

2309 N. Main • Liberty, Texas 77575
clawson-printing@houston.rr.com
(936) 336-5761 • (936) 336-7780 Fax

VOL 3-D PG 079

**K and D Investments
2733 Oak Hill Road
Hemphill, TX 75948
409-579-2363**

Accepted

This bid is submitted to purchase the two Park Model trailers located at the Precinct #3 barn located in Bronson, TX.

One 2009 model SPF 1134

VIN # 5CH200R3991154484.....\$4,251.00

One 2009 model SPF 1134

VIN # 5CH200R3591155020.....\$4,251.00

Thank you for your consideration in this matter.

Sunny Dent

Sunny Dent
dba K and D Investments

VOL 3-D PG 080

Thomas Sadner
Bid on two trailers of Present 3
~~5000~~ 2500⁰⁰ each

Thomas Sadner
391 South Hickory Hill
Hempstead, N.Y. 11548
Cell. 936-275-8040
Home 409-579-3113

VOL 3-D PG 081

PUBLIC NOTICE

Sabine County, Precinct 3: For sale:

2 Park Model Mobile Homes

Sealed bids are due in the County Clerk's office by 3:30 p.m., April 6, 2012.

Bids will be opened during the regular session of Court, April 9, 2012.

For more information contact Commissioner Dickerson at 409-382-0369.

Sabine County reserves the right to accept or reject any bid.

Janice McDaniel

Sabine County Clerk

Please advertise
March 28
April 4

VOL 3-D PG 082

Accepted

I ROY EBARB DO HERE BY SUBMIT MY BID OF FIFTEEN HUNDRED AND
FIFTY DOLLARS FOR A2004 FORD CROWN VICTORIA
SUBMIT ED BYROY EBARB

Roy Ebarb

787-4071

VOL 3-D PG 083

**A Letter of Agreement
Cooperative Teamwork & Recycling Assistance and
Sabine County**

This agreement is entered by and between the Cooperative Teamwork & Recycling Assistance ("CTRA") and Sabine County as Parties. The terms of this agreement will apply to the recyclable materials, which are checked:

METAL

____ Aluminum Used Beverage Cans (UBC) **RECHARGEABLE BATTERIES**
____ Steel Cans
____ Commercial Metal Commodities

PLASTICS

✓ PET
✓ HDPE Natural
✓ HDPE Colored
✓ HDPE and PET (Mixed)

PAPER

✓ Corrugated (OCC)
✓ Newspaper (ONP) #6
✓ Newspaper #8
✓ File Stock
✓ High-grade SOW
✓ White Ledger
✓ Computer (Laser\ground wood free)
✓ Mixed Paper (Catalogs, Phone Books, Magazines, Junk Mail)

The following is understood and agreed by both parties:

CTRA shall be the exclusive agent for Sabine County in the marketing and sale of the recyclable materials as indicated above. Monthly prices offered by CTRA shall be based on an index amount defined by standard regional prices published in the first monthly issue of *Recycling Manager, The Yellow Sheet, or other indices identified through contractual arrangements with the Recycling Contractor*. The price of certain baled recyclable material will not drop below indicated floor prices during the life of the contract. If volumes of plastic, paper or steel are sufficient, CTRA may market those commodities separately to receive the best prices. In return for the marketing and sale of Sabine County' commodities and other member services, CTRA will receive ten percent of the total revenue received through the sale of any recyclable materials under this agreement.

When available from the Recycling Contractor, CTRA will provide, at no charge, Gaylord boxes and pallets for the transportation of loose materials to be marketed and sold under this agreement. Should Sabine County require additional Gaylord boxes for collection, storage, staging of recyclable materials, and/or shipping CTRA will attempt to facilitate such arrangements at a minimal cost to Sabine County.

VOL 3-D PG 084

Sabine County will be responsible for meeting standard contamination requirements, as described in Appendix A, in the collection of recyclable materials and for keeping all fiber recyclable materials (except corrugated cardboard) dry.

Sabine County will be responsible for transporting all recyclable commodities to the pickup point designated and agreed upon by Sabine County and CTRA, at its expense. CTRA will be responsible for scheduling transportation for the selected recycling commodities from the designated pickup point to the buyer.

Sabine County will notify CTRA one week before a desired pickup date. Pickups will be scheduled by CTRA based on achieving full loads and shared transportation costs with other CTRA members. Every effort will be made through scheduling to avoid a negative revenue situation where the transportation costs exceed the revenue generated from the sale of recyclable materials. If the recyclables loaded from Sabine County do not constitute a full load the transportation cost will be shared proportionately between all customers whose recycling materials are being transported. If transportation costs are incurred which exceed the revenue from the sale of the recyclable materials, the responsibility for paying these costs shall be Sabine County.

CTRA shall reimburse Sabine County for the total revenue received from the sale of any recyclable materials under this agreement minus the above referenced administrative fee and any agreed upon transportation costs. The cost to Sabine County shall be calculated based on actual CTRA transportation costs and the amount of recyclable materials loaded from Sabine County proportionate to the total truckload to be sold.

CTRA will perform all negotiations regarding the above referenced recyclable materials for Sabine County and shall pay Sabine County for said recyclable materials according to shipping records and this agreement. Such payment shall be made to Sabine County within forty-five (45) days from the end of the month in which Sabine County's commodities were sold. CTRA will, upon request, provide a certificate of destruction for all confidential papers.

The term of this agreement shall be two years, provided that either party may discontinue this agreement with thirty (30) days written notice stating the reasons for cancellation.

The parties agree that CTRA is undertaking obligations set forth in this agreement for, and on behalf of Sabine County. Sabine County shall hold CTRA harmless and indemnify CTRA, to the extent permitted by law, against any and all claims, damages, demands, losses, or liabilities of any kind or nature, including but not limited to negligence, including all expenses of litigation, which the CTRA or its officers, agents, employees, or representatives may sustain or incur, or which may be imposed upon CTRA because of, or arising out of or in any manner connected with action(s) attributed to Sabine County.

CTRA shall hold Sabine County harmless and indemnify Sabine County, to the extent permitted by law, against any and all claims, damages, demands, losses, or liabilities of any kind or nature, including but not limited to negligence, including all expenses of litigation, which Sabine County or its officers, agents, employees, or representatives may sustain or incur, or which may be imposed upon Sabine County as a result of, or arising out of or in any manner connected with action(s) attributed to CTRA.

Any amendments or changes to this agreement must be mutually agreed upon by both parties and must be in writing.

VOL 3-D PG 085

In the event CTRA or Sabine County shall be prevented from collecting, receiving, transporting, selling or buying any recyclable materials, or in the event CTRA or Sabine County shall be prevented from complying with the terms and conditions of this agreement due to governmental or administrative prohibitions, labor difficulties, acts of God, acts of public enemy, riot, accidents, breakdown of equipment, weather conditions, delivery interruptions or other causes beyond the control of CTRA or Sabine County as the case may be, the party so prevented shall, upon notice to the other party, be thereafter released from its obligations hereunder so long as such causes continue.

Should the final judgment of a court of competent jurisdiction invalidate any part of this agreement, the remaining parts of this agreement shall be enforced, to the extent possible, consistent with the intent of the parties as evidenced by this agreement. This agreement is binding upon and shall inure to the benefit of the successors and assigns of the parties.

This agreement constitutes the entire agreement and understanding of the parties, it being understood that all other prior or contemporaneous agreements, negotiation memoranda, correspondence, and conversations between the parties hereto are terminated and superseded by this agreement. No subsequent modifications or amendments to this agreement shall be effective unless by written consent and signed by the parties.

Authorized representatives of the Parties hereby execute this agreement.

Charles E. Watson
Authorized Representative of
Sabine County

4/9/12
Date

Charles E. Watson, Sabine County Judge
Print Name, Title

Rachel M. Perry
Rachel M. Perry, Executive Director
Cooperative Teamwork & Recycling Assistance

3/15/12
Date

Attached: Appendix A

Sabine County Contact Information:

Charles E. Watson / Jamey D. Mayo
Name

(409) 787-3543 / (409) 787-2044
Phone/Fax#

P. O. Box 716, Hemphill, TX 75948
Address/Mailstop

charles.watson@co.sabine.tx.us
Email

VOL 3-D PG 086

APPENDIX A

FIBER GRADE DESCRIPTIONS

COMPUTER PRINTOUT PAPER (CPO)

Consists of one-part, continuous form sulphite paper printed on an impact printer (dot matrix, not laser or ink jet). Typically solid white paper but may include green, blue, or orange bars. Does not include carbonless (NCR), carbon interleaf, groundwood (recycled) papers, or pre-printed forms. Must be free of binders, Post-It notes, tapes, tabs, and any other papers. Paper clips and staples are OK.

WHITE LEDGER (Post Consumer)

Consists of typical single sheet, white bond office letterhead and copy paper. May contain laser printing and colored printing. This grade should be free of coated, treated, groundwood, carbonless, carbon interleaf, padded, or heavily printed stock. Computer paper may be included in the grade. Must be free of binders, Post-It notes, tapes, tabs, and colored papers. Paper clips and staples are OK.

SORTED OFFICE PAPER (High Grade Office)

Consists of paper typically generated in offices. Contains primarily white and colored groundwood free paper, free of unbleachable fibers, (not brown boxes & wrappers & dark colored file folders). Includes carbonless paper, fax paper, envelopes, brochures, and manila file folders. May include 1% or less groundwood computer paper and newspaper. Must be free of binders, tapes, tabs, and plastic sheets. Paper clips and staples are OK. Pressure sensitive labels (postage stamps, post-it-notes) limited to trace amounts.

NEWSPAPER (DE-INK QUALITY #8)

Dry newspapers, not sunburned, including advertising inserts that are natural to newspaper distribution. Does not include magazines, junk mail, or other papers. No plastic or Kraft (grocery) bags, string, or tape.

NEWSPAPER (ONP#6)

Old newspapers include those newspapers that are sunburned, old, or have been wet. May include some magazines, junk mail, and Kraft (grocery) bags.

MIXED PAPER\

Old newspapers include those newspapers that are sunburned, old, or have been wet. May include magazines, junk mail, office/copy paper, and Kraft (brown grocery) bags.

OLD CORRUGATED CONTAINERS (OCC)

Empty Kraft corrugated boxes, including the staples, tape, and labels that may be on them. Does not include waxed boxes. May include other Kraft papers such as brown wrapping paper and Kraft envelopes. Minimum amounts of chipboard (like shoeboxes) are acceptable and less than 10% of in-ported containers.

CONTAMINANTS

The following items should not be included in any grade:

Paper Food Containers	Carbon Paper	Plastic (all)	Household Garbage
Paper Food Wrap	Paper Cups	Plastic Food Wrap	Metal
Paper Towels	Photographs	Plastic Cups	Glass
Tissue Paper	Tyvek Envelopes	Plastic Food Containers	
Wood			

PLASTIC GRADE DESCRIPTIONS

POLYETHYLENE TERAPHTHALATETE (PET #1)- Clear soft drink & water bottles, some shampoo

HIGH DENSITY POLYETHYLENE(HDPE Colored #2)- Thick colored plastic, examples- detergent bottles, household cleaners

HIGH DENSITY POLYETHYLENE (HDPE Natural #2)- Milk bottles

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PAPER BIN GRADE DESCRIPTION 1

Consists of baled, sorted, fresh, newspapers, not sunburned, free from magazines, white blank, pressroom over-issues, and paper other than news, containing not more than the normal percentage of rotogravure and colored sections. This grade must be tare-free.

OTHER PAPERS: None Allowed

QUALITY SPECIFICATIONS:

Outthrows: The following "Contaminant Items" May Not Exceed more than a total of 1/4 of 1% or 5 pounds per ton:

Unbleached Bags
Manila File Folders
Boxboard
Post-it Notes

Corrugated Containers (OCC)
Brown Kraft Envelopes
Chipboard
Directory pages

Prohibitives: None of the following "Contaminants" are allowed:

Wood
Metal
Plastics
Tapes
Foil Laminated Papers
Asphalt Treated Papers
Spiral or Plastic-bound Notebooks
X-rays
Food Waste
Beater Dyed Papers
(Blueprints, Carrier Stock)

Glass
Rubber
Styrofoam
Photographs
UV Coated Papers
Carbon Paper
Medical Waste
Electrocardiogram (EKG)
Hazardous Substances
Wet Strength Papers

PAPER BIN GRADE DESCRIPTION 2

OLD CORRUGATED CONTAINERS (OCC)

Empty Kraft corrugated boxes, including the staples, tape, and labels that may be on them. Does not include waxed boxes. May include other Kraft papers such as brown wrapping paper and Kraft envelopes. Minimum amounts of chipboard (like shoeboxes) are acceptable and less than 10% of in-ported containers.

MIXED PAPER: Consists of gaylords of fresh, newspapers, magazines, white blank, pressroom over-issues, and paper other than news. This grade must be tare-free.

VOL 3-D PG 088

SABINE COUNTY, TEXAS

**A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE
PURPOSE OF PROCURING AN "EXCAVATOR".**

WHEREAS, Sabine County desires to enter into that certain Financing Agreement, by and between Government Capital Corporation and Sabine County, for the purpose of procuring a "vehicle". The County desires to designate this Agreement as a "qualified tax exempt obligation" of the County for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The County desires to designate Charles Watson, County Judge, as an authorized signer of the Agreement.

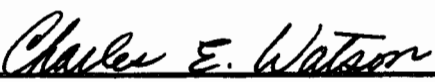

NOW THEREFORE, BE IT RESOLVED BY THE COURT OF SABINE COUNTY:

Section 1. That the County enters into a Financing Agreement with Government Capital Corporation for the purpose of procuring an "excavator".

Section 2. That the Financing Agreement, by and between Sabine County and Government Capital Corporation is designated by the County as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the County designates Charles Watson, County Judge, as an authorized signer of the Financing Agreement, by and between the County of Sabine and Government Capital Corporation.

This Resolution has been PASSED and APPROVED by the County in a meeting held on 9
day of April, 2012.

Sabine County	Witness Signature
	
<u>Name:</u> Charles Watson	<u>Name:</u> Janice McDaniel
<u>Title:</u> County Judge	<u>Title:</u> County Clerk

VOL 3-D PG 089



April 4, 2012

Ms. Jo Anna Johnson
Sabine County
(936) 288-0110
jo.johnson@co.san-augustine.tx.us

Dear Ms. Johnson,

Thank you for the opportunity to present proposed financing for Sabine County. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation		
ISSUER:	Sabine County, Texas		
FINANCING STRUCTURE:	Lease Purchase		
EQUIPMENT COST:	\$ 281,207.00		
ANNUAL TERM:	3 Payments	4 Payments	5 Payments
INTEREST RATE:	3.69%	3.79%	3.89%
PAYMENT AMOUNT:	\$ 99,962.10	\$ 76,477.23	\$ 62,462.37
1ST PAYMENT DUE	January 15, 2013, and annually thereafter		

The above proposal is subject to audit analysis and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes all applicable issuance costs.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Drew

Drew Whittington
Client Services
CC: Kevin Lerner

"YOUR PUBLIC FINANCE PARTNER"

VOL 3-D PG 090



RECEIVED
3/26/12

Deep East Texas Council of Governments and Economic Development District
210 Premier Drive • Jasper, Texas 75951 • (409) 384-5704 • FAX (409) 384-5390 • TDD (409) 384-5975

WALTER G. DIGGLES, SR.
Executive Director

March 21, 2012

Honorable Charles Watson
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948

Dear Judge Watson:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2012. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County County's current member is **yourself**. The appointment from Sabine County for 2012-2013 is:

Name	Elected Position	Preferred Mailing Address	Phone
------	------------------	---------------------------	-------

1. Charles E. Watson, Sabine County Judge, P.O. Box 716, Hemphill, TX, 75948			Phone # 409-787-3543
--	--	--	----------------------

Sincerely yours,

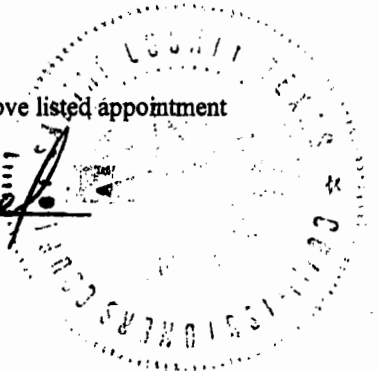
Walter G. Diggles, Sr.
Executive Director

I, Janice McDaniel, of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: April 9, 2012

Signature

Title: County Clerk



VOL 3-D PG 091

Proclamation

WHEREAS, the National Fair Housing Act of 1968 prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of fair housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS, the 44th anniversary of the National Fair Housing Law, during the month of April provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans; and

NOW, THEREFORE, I, Charles E. Watson, Judge of Sabine County, Texas, do hereby proclaim the month of April, as

FAIR HOUSING MONTH in Sabine County, Texas, and do hereby urge all citizens of this county to become aware of and support the Fair Housing Law.

IN TESTIMONY WHEREOF, witness my hand and Seal of Sabine County this the 9th day of April, 2012.

Charles E. Watson

Charles E. Watson
Sabine County Judge

Attest:

Janice McDaniel

Janice McDaniel
Sabine County Clerk

VOL 3-D PG 092

Proclamation

WHEREAS, April 21, 2012 marks the 176th anniversary of the Battle of San Jacinto when approximately 780 brave Texians under the leadership of General Sam Houston in a surprise attack at about 4:00 PM on this date did advance on the Mexican forces under the command of General Santa Anna, and did gain the decisive victory that resulted in Texas gaining its Independence from Mexico which had been declared some 50 days prior in a meeting at Washington on the Brazos.

WHEREAS, as the result of the actions of these brave men, The Republic of Texas became reality.

WHEREAS, the 9 men who gave their life on this momentous occasion are entombed on the site of the Battlefield at San Jacinto. The individuals who paid the supreme sacrifice were G. W. Robinson, Washington Lewis, William Winters, Alphonso Steel, W. F. James, William Motley, Lt. Lamb, John C. Hale, and Thomas P. Towl.

WHEREAS, the first State Capitol of The Republic of Texas was established at Harrisburg with David G. Barnett serving as the First President of the new Republic.

WHEREAS, on the centennial celebration of The Battle of San Jacinto in 1936, The State of Texas in recognition of the heroic action of the brave men who won the Independence for our Republic caused the design and construction of the most significant landmark in our State to be erected and is known as The San Jacinto Monument for the enjoyment of all Texans and visitors alike.

WHEREAS, San Jacinto Day is a unique event in Texas history, and should be remembered and celebrated every year, accordingly, The James Frederick Gomer Chapter of The Daughters of The Republic of Texas are dedicated to commemorate this historic event every year in Sabine County, as a reminder to everyone what those 780 brave men did for our freedom. This year's event will be celebrated on Saturday, April 21, 2012 at Pioneer Day located at the site of the Gaines-Oliphint House. James Gaines, the builder of this house, was one of the signers of the Declaration of Texas Independence on March 2, 1836.

VOL 3-D PG 093

© 0028 445

THEREFORE BE IT RESOLVED, that I, CHARLES E. WATSON, COUNTY JUDGE OF SABINE COUNTY, TEXAS, DO HEREBY PROCLAIM APRIL 21, 2012 TO BE "SAN JACINTO DAY" in Sabine County, Texas, and encourage all our citizens to remember those 780 brave men who through their dedicated effort gained Independence for The Republic of Texas and all future Texans who continue to reside in this GREAT STATE.

IN WITNESS WHEREOF, I have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 9th day of April, 2012.

Charles E. Watson

Hon. Charles E. Watson, Sabine County Judge

VOL 3-D PG 094

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Charles E. Watson

For Successfully Completing 14.0 Hours of Educational Training

During the

February 7-9, 2012

School for County Commissioners Courts

College Station, TX

Ed Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick Avery

Rick Avery, Director, V.G. Young Institute of County Government

Debbie G. Ingalsbe

Debbie G. Ingalsbe, President, County Judges and Commissioners Association



VOL 3-D PG 095

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Gene K. Graham

For Successfully Completing 17.0 Hours of Educational Training

During the

February 7-9, 2012

School for County Commissioners Courts

College Station, TX

Edward R. Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick Avery

Rick Avery, Director, V.G. Young Institute of County Government

Debbie G. Ingalsbe

Debbie G. Ingalsbe, President, County Judges and Commissioners Association



VOL 3-D PG 096

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Jimmy W. McDaniel

For Successfully Completing 16.0 Hours of Educational Training

During the

February 7-9, 2012

School for County Commissioners Courts

College Station, TX

Ed Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick Avery

Rick Avery, Director, V.G. Young Institute of County Government

Debbie G. Ingalsbe

Debbie G. Ingalsbe, President, County Judges and Commissioners Association



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CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Doyle Dickerson

For Successfully Completing 13.0 Hours of Educational Training

During the

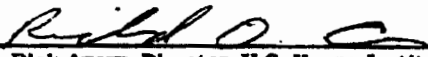
February 7-9, 2012

School for County Commissioners Courts

College Station, TX



Ed Smith, Director, Texas AgriLife Extension Service



Rick Avery, Director, V.G. Young Institute of County Government



Debbie G. Ingalsbe, President, County Judges and Commissioners Association



VOL 3-D PG 098

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Fayne A. Warner

For Successfully Completing 15.0 Hours of Educational Training

During the

February 7-9, 2012

School for County Commissioners Courts

College Station, TX

Edward G. Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick Avery

Rick Avery, Director, V.G. Young Institute of County Government

Debbie G. Ingalsbe

Debbie G. Ingalsbe, President, County Judges and Commissioners Association



V.G. YOUNG
Institute of
County
Government

The State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.

VOL. 3-D PAGE 031
JANICE MEDANIL, COUNTY CLERK

BY *Tom Cavender*
deputy



VOL 3-D PG 099