

Friday, May 25, 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
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 April 16th special and April 23rd regular sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

Commissioner Graham moved to accept the report from the Tax Assessor and quarterly report from the Treasurer. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

Commissioner Dickerson moved to approve the line item transfer from Non-departmental to the District Clerk. Commissioner Graham seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #5-Discuss with possible action on bids for 1974 Ford flatbed truck, Pct. #4

Three bids were received. They are as follows:

Don Lane	\$1,151.00
Michael Hippler	\$1,125.00
Stephen Elliott	\$1,505.00

Commissioner McDaniel moved to accept the bid from Stephen Elliott. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

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AGENDA ITEM #6-Nancy Smith of Texas Department of Transportation will present an update on Bridges in Sabine County

Nancy Smith with TXDOT gave each Commissioner a notebook with updated information with necessary work or things such as posting of signs that needs to be completed for the bridges in the County. She said they are currently working on five bridges. Ms. Smith said the Commissioners are working well with this program.

Commissioner Graham asked Ms. Smith if this program would work for a location that needs a bridge.

Ms. Smith said it only works for bridge replacement of an existing bridge.

AGENDA ITEM #7-Discuss with possible action on New County Extension Food/Consumer Science Agent

Renee Thomas was presented to the Court by Shelia Lewis, District Extension Administrator. Ms. Thomas will be in training in Jasper County for thirty days and will then begin working in Sabine County on June 18, 2012.

Commissioner Graham moved to accept Renee Thomas as the new County Extension Food/Consumer Science Agent for Sabine County. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action on former bid on 2004 Ford Crown Victoria vehicle

Judge Watson said the person that submitted the previous bid on the vehicle has changed his mind.

Commissioner McDaniel moved to rescind the motion to accept the bid received on the vehicle and to re-advertise it for sale with a minimum bid of \$1,500.00. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #9-Pay Accounts and Salaries

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

AGENDA ITEM #10-Public Comment

No one present wished to make any comments.

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

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

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Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

NOT PRESENT FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/24/2012

Invoice Number	Inv.Date	Tms.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRBR				BROOKSHIRE BROS. FOOD/PHARMACY								
157099	04/02/12	05/23/12	05/17/12	BACON & SAUSAGE	6542.560	\$14.11						\$14.11
				MILK, JUICE, EGGS, BUTTER	6542.560	\$31.72						\$31.72
				ICE CREAM	6542.560	\$4.99						\$4.99
				CHIPS, BREAD, COOKIES	6542.560	\$46.43						\$46.43
				GRITS	6542.560	\$1.98						\$1.98
				TABASCO, SALAD DRESSING	6542.560	\$7.67						\$7.67
				TORTILLA	6542.560	\$2.79						\$2.79
				SOS PADS	6313.560	\$2.49						\$2.49
				INVOICE 157099 TOTALS:		\$112.18	\$0.00	\$0.00				\$112.18
				BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:		\$112.18	\$0.00	\$0.00				\$112.18
BROK				BROOKSHIRE BROS FOOD/PHARMACY								
156682	03/19/12	05/23/12	05/03/12	CLOROX WIPES	6310.408	\$12.00						\$12.00
				INVOICE 156682 TOTALS:		\$12.00	\$0.00	\$0.00				\$12.00
157057	03/30/12	05/23/12	05/14/12	QC HAND SOAP	6310.408	\$2.29						\$2.29
				QC HAND SOAP	6310.408	\$2.29						\$2.29
				INVOICE 157057 TOTALS:		\$4.58	\$0.00	\$0.00				\$4.58
157072	04/09/12	05/23/12	05/24/12	BACON & SAUSAGE	6542.560	\$35.81						\$35.81
				TORTILLAS	6542.560	\$2.99						\$2.99
				CHEESE, MILK, EGGS, JUICE	6542.560	\$38.40						\$38.40
				SOUR CREAM	6542.560	\$1.34						\$1.34
				CHIPS & COOKIES	6542.560	\$41.52						\$41.52
				BREAD	6542.560	\$12.90						\$12.90
				GRITS	6542.560	\$1.98						\$1.98
				SALT, PEPPER, FLOUR	6542.560	\$8.73						\$8.73
				PICANTE & SALAD DRESSING	6542.560	\$4.88						\$4.88
				PEROXIDE	6543.560	\$0.78						\$0.78
				INVOICE 157072 TOTALS:		\$149.33	\$0.00	\$0.00				\$149.33
157086	04/16/12	05/23/12	05/31/12	CLORX BTHRM DIS	6310.408	\$3.99						\$3.99

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CLORX BTHRM DIS		6310.408		\$3.99						\$3.99
INVOICE 157086 TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
157087	04/16/12	05/23/12	05/31/12							
CHEESE, MILK, EGGS, JUICE		6542.560		\$31.42						\$31.42
FLOUR		6542.560		\$11.99						\$11.99
GRITS		6542.560		\$1.98						\$1.98
TORTILLAS		6542.560		\$2.79						\$2.79
SAUSAGE		6542.560		\$18.42						\$18.42
CHIPS & COOKIES		6542.560		\$31.43						\$31.43
BREAD		6542.560		\$12.90						\$12.90
PICANTE SAUCE		6542.560		\$2.89						\$2.89
INVOICE 157087 TOTALS:				\$113.82	\$0.00	\$0.00				\$113.82
159555	04/19/12	05/23/12	06/03/12							
GLADE PLUG IN		6310.408		\$5.99						\$5.99
GLADE PLUG IN		6310.408		\$5.99						\$5.99
FEBREEZE SPRAY		6310.408		\$3.69						\$3.69
WIZARD COOL LIN		6310.408		\$1.18						\$1.18
WIZARD COOL LIN		6310.408		\$1.18						\$1.18
INVOICE 159555 TOTALS:				\$18.03	\$0.00	\$0.00				\$18.03
157084	04/23/12	05/23/12	06/07/12							
BACON & SAUSAGE		6542.560		\$53.40						\$53.40
GRITS		6542.560		\$1.98						\$1.98
CHIPS, COOKIES		6542.560		\$37.00						\$37.00
BREAD		6542.560		\$11.88						\$11.88
CHEESE, JUICE, MILK, EGGS		6542.560		\$34.58						\$34.58
INVOICE 157084 TOTALS:				\$138.84	\$0.00	\$0.00				\$138.84
159568	04/27/12	05/23/12	06/11/12							
TILEX MIDW RMVR		6310.408		\$4.99						\$4.99
MR. CLEAN ERASER		6310.408		\$2.99						\$2.99
INVOICE 159568 TOTALS:				\$7.98	\$0.00	\$0.00				\$7.98
157093	05/23/12	05/23/12	07/07/12							
ELECTRIC TAPE		6450.408		\$1.39						\$1.39
ELECTRIC TAPE		6450.408		\$1.39						\$1.39
ELECTRIC TAPE		6450.408		\$1.39						\$1.39
INVOICE 157093 TOTALS:				\$4.17	\$0.00	\$0.00				\$4.17

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$456.73	\$0.00	\$0.00				\$456.73
BURK BURKE CENTER										
05/10/12 ANNUAL CONTRIBUTION	05/10/12	05/23/12 6317.409	06/24/12	\$9,602.00						\$9,602.00
INVOICE 05/10/12 TOTALS:				\$9,602.00	\$0.00	\$0.00				\$9,602.00
BURKE CENTER TOTALS:				\$9,602.00	\$0.00	\$0.00				\$9,602.00
DIPA DIXIE PAPER COMPANY										
326165 9" 2PLY JUMBO TISSUE 12/CS	05/09/12	05/23/12 6310.408	06/23/12	\$44.30						\$44.30
KLEENEX HARD ROLL TOWEL		6310.408		\$57.89						\$57.89
INVOICE 326165 TOTALS:				\$102.19	\$0.00	\$0.00				\$102.19
329159 CLOROX GERMICIDAL BLEACH 6/96	05/22/12	05/23/12 6310.408	07/06/12	\$20.89						\$20.89
REFRESH GEL SPRINGTIME BX B/O		6310.408								\$0.00
EXCELON 1250 ML FMX PINK SOAP		6310.408		\$54.59						\$54.59
TNT		6310.408		\$34.29						\$34.29
24 OX. RAYON SADDLE MOP		6310.408		\$15.78						\$15.78
INVOICE 329159 TOTALS:				\$125.55	\$0.00	\$0.00				\$125.55
DIXIE PAPER COMPANY TOTALS:				\$227.74	\$0.00	\$0.00				\$227.74
DOPD DONOVAN PAUL DUDINSKY										
6628 ATTORNEY FEES - CAUSE #6628 - ADAM LACY SMITH	05/07/12	05/23/12 6531.435	06/21/12	\$1,636.53						\$1,636.53
INVOICE 6628 TOTALS:				\$1,636.53	\$0.00	\$0.00				\$1,636.53
6674 ATTORNEY FEES - CAUSE #6674 - THOMAS RAY BENNETT	05/14/12	05/23/12 6531.435	06/28/12	\$1,000.00						\$1,000.00
INVOICE 6674 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
DONOVAN PAUL DUDINSKY TOTALS:				\$2,636.53	\$0.00	\$0.00				\$2,636.53

DUAN ANDIE DUTTON

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5/14/12 40 MI. @ .555 - PINELAND TO SET UP EARLY VOTING AND TO TRAIN FOR VOTING 4/27 & 4/30	05/14/12	05/23/12 6441.499	06/28/12	\$22.20						\$22.20
INVOICE 5/14/12 TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20
ANDIE DUTTON TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20
ESSS EAST SABINE NUTRITION										
110100	04/30/12	05/23/12	06/14/12							
(11) INMATES 4/2/12		6542.560		\$44.00						\$44.00
(11) INMATES 4/3/12		6542.560		\$44.00						\$44.00
(10) INMATES 4/4/12		6542.560		\$40.00						\$40.00
(10) INMATES 4/5/12		6542.560		\$40.00						\$40.00
(10) INMATES 4/6/12		6542.560		\$40.00						\$40.00
(13) INMATES 4/10/12		6542.560		\$52.00						\$52.00
(15) INMATES 4/11/12		6542.560		\$60.00						\$60.00
(11) INMATES 4/12/12		6542.560		\$44.00						\$44.00
(11) INMATES 4/13/12		6542.560		\$44.00						\$44.00
(12) INMATES 4/16/12		6542.560		\$48.00						\$48.00
(13) INMATES 4/17/12		6542.560		\$52.00						\$52.00
(15) INMATES 4/18/12		6542.560		\$60.00						\$60.00
(15) INMATES 4/19/12		6542.560		\$60.00						\$60.00
(16) INMATES 4/20/12		6542.560		\$64.00						\$64.00
(16) INMATES 4/23/12		6542.560		\$64.00						\$64.00
(14) INMATES 4/24/12		6542.560		\$56.00						\$56.00
(14) INMATES 4/25/12		6542.560		\$56.00						\$56.00
(15) INMATES 4/26/12		6542.560		\$60.00						\$60.00
(15) INMATES 4/27/12		6542.560		\$60.00						\$60.00
(18) INMATES 4/30/12		6542.560		\$72.00						\$72.00
INVOICE 110100 TOTALS:				\$1,060.00	\$0.00	\$0.00				\$1,060.00
EAST SABINE NUTRITION TOTALS:				\$1,060.00	\$0.00	\$0.00				\$1,060.00
FLSE WRIGHT EXPRESS FSC										
04/17/12	04/17/12	05/23/12	06/01/12							
13.575 GALLONS		6335.560		\$57.00						\$57.00
EXCISE TAX		6335.560		(\$3.30)						(\$3.30)
INVOICE 04/17/12 TOTALS:				\$53.70	\$0.00	\$0.00				\$53.70

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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
6278841	04/23/12	05/23/12	06/07/12							
19.166 GALLONS OF DSL		6335.560		\$78.01						\$78.01
EXCISE TAX		6335.560		(\$4.66)						(\$4.66)
INVOICE 6278841 TOTALS:				\$73.35	\$0.00	\$0.00				\$73.35
217262	04/27/12	05/23/12	06/11/12							
6.768 GALLONS OF DSL		6335.560		\$27.00						\$27.00
EXCISE TAX		6335.560		(\$1.64)						(\$1.64)
INVOICE 217262 TOTALS:				\$25.36	\$0.00	\$0.00				\$25.36
CFC5257	05/01/12	05/23/12	06/15/12							
20.082 GALLONS OF DSL		6335.560		\$78.30						\$78.30
EXCISE TAX		6335.560		(\$4.88)						(\$4.88)
INVOICE CFC5257 TOTALS:				\$73.42	\$0.00	\$0.00				\$73.42
785840	05/03/12	05/23/12	06/17/12							
14.230 GALLONS OF UNLEADED		6335.560		\$52.08						\$52.08
EXCISE TAX		6335.560		(\$2.60)						(\$2.60)
INVOICE 785840 TOTALS:				\$49.48	\$0.00	\$0.00				\$49.48
A9W5655	05/03/12	05/23/12	06/17/12							
12.749 GALLONS OF UNLEADED		6335.560		\$46.90						\$46.90
EXCISE TAX		6335.560		(\$2.33)						(\$2.33)
INVOICE A9W5655 TOTALS:				\$44.57	\$0.00	\$0.00				\$44.57
05/04/12	05/23/12	05/23/12	07/07/12							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
INVOICE 05/04/12 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
50312	05/23/12	05/23/12	07/07/12							
10.448 GALLONS OF UNLEADED		6335.560		\$40.01						\$40.01
EXCISE TAX		6335.560		(\$1.91)						(\$1.91)
INVOICE 50312 TOTALS:				\$38.10	\$0.00	\$0.00				\$38.10
HEMPHILL	05/23/12	05/23/12	07/07/12							
57.325 GALLONS OF DSL		6335.560		\$229.64						\$229.64
EXCISE TAX		6335.560		(\$13.92)						(\$13.92)
INVOICE HEMPHILL TOTALS:				\$215.72	\$0.00	\$0.00				\$215.72
WRIGHT EXPRESS FSC TOTALS:				\$589.70	\$0.00	\$0.00				\$589.70

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HISC HOLIDAY INN										
05/22/12	05/23/12	05/23/12	07/07/12							
(5) ROOM NIGHTS @ \$85.00		6470.499		\$425.00						\$425.00
CITY OCCUPANCY TAX (9%)		6470.499		\$38.25						\$38.25
STATE OCCUPANCY TAX (6%)		6470.499		\$25.50						\$25.50
INVOICE 05/22/12 TOTALS:				\$488.75	\$0.00	\$0.00				\$488.75
HOLIDAY INN TOTALS:				\$488.75	\$0.00	\$0.00				\$488.75
JOLK JOHNNY'S LOCK & KEY										
2962	05/15/12	05/23/12	06/29/12							
FILE CAB. KEY BY CODE		6310.485		\$16.50						\$16.50
KEY		6310.485		\$1.85						\$1.85
TRIP CHARGE		6310.485		\$45.00						\$45.00
INVOICE 2962 TOTALS:				\$63.35	\$0.00	\$0.00				\$63.35
JOHNNY'S LOCK & KEY TOTALS:				\$63.35	\$0.00	\$0.00				\$63.35
JUCO JULIE L. CONN										
12-020	04/25/12	05/23/12	06/09/12							
ATTORNEY FEES - CAUSE #12-020 - LADEMA FELDMAN		6531.426		\$250.00						\$250.00
INVOICE 12-020 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
12-021	04/25/12	05/23/12	06/09/12							
ATTORNEY FEES - CAUSE #12-021 - ROBERT MORGAN		6531.426		\$250.00						\$250.00
INVOICE 12-021 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
6778	05/14/12	05/23/12	06/28/12							
ATTORNEY FEES - CAUSE #6778 - WRANGLER PRICE		6531.435		\$450.00						\$450.00
INVOICE 6778 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6779	05/14/12	05/23/12	06/28/12							
ATTORNEY FEES - CAUSE #6779 - BRANDON AMBURN		6531.435		\$450.00						\$450.00
INVOICE 6779 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
05/23/12	05/23/12	05/23/12	07/07/12							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES - CAUSE #6727 - LANCE DORSEY		6531.435		\$225.00						\$225.00
INVOICE 05/23/12 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
6764/6765	05/23/12	05/23/12	07/07/12							
ATTORNEY FEES - BRENNY QUIBODEAUX		6531.435		\$675.00						\$675.00
INVOICE 6764/6765 TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00
6770	05/23/12	05/23/12	07/07/12							
ATTORNEY FEES - CAUSE #6770 - RICHARD PATTERSON		6531.435		\$450.00						\$450.00
INVOICE 6770 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
6772	05/23/12	05/23/12	07/07/12							
ATTORNEY FEES - CAUSE #6772 - THERESA JONES		6531.435		\$450.00						\$450.00
INVOICE 6772 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE L. CONN TOTALS:				\$3,200.00	\$0.00	\$0.00				\$3,200.00
KIMC	KIMCO SERVICES, INC.									
14544	04/10/12	05/23/12	05/25/12							
FLOWTEST (3) UNITS @ \$49.00 EA.		6450.560		\$147.00						\$147.00
HYDRO TEST & REFILL 1 UP		6540.560		\$29.00						\$29.00
PULSE TEST		6450.560		\$10.00						\$10.00
MILEAGE & TRAVEL		6450.560		\$40.00						\$40.00
SHIPPING		6450.560		\$20.00						\$20.00
INVOICE 14544 TOTALS:				\$246.00	\$0.00	\$0.00				\$246.00
KIMCO SERVICES, INC. TOTALS:				\$246.00	\$0.00	\$0.00				\$246.00
LEXN	LEXISNEXIS									
1204120746	04/30/12	05/23/12	06/14/12							
LEXISNEXIS & RELATED CHARGES		6524.403		\$89.00						\$89.00
INVOICE 1204120746 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
MARS	MARTHA STONE									
05/01/12	05/01/12	05/23/12	06/15/12							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1207.86 MI. @ .555 - AMARILLO CONFERENCE 6/9-6/15/12		6470.499		\$670.37						\$670.37
TRAVEL DAY MEALS 6/9		6470.499		\$34.50						\$34.50
FULL DAY MEALS 6/10		6470.499		\$46.00						\$46.00
FULL DAY MEALS 6/11		6470.499		\$46.00						\$46.00
FULL DAY MEALS 6/12		6470.499		\$46.00						\$46.00
FULL DAY MEALS 6/13		6470.499		\$46.00						\$46.00
FULL DAY MEALS 6/14		6470.499		\$46.00						\$46.00
TRAVEL DAY MEALS 6/15		6470.499		\$34.50						\$34.50
INVOICE 05/01/12 TOTALS:				\$969.37	\$0.00	\$0.00				\$969.37
MARTHA STONE TOTALS:				\$969.37	\$0.00	\$0.00				\$969.37
NEDA	NET DATA									
114	05/10/12	05/23/12	06/24/12							
NET DATA 2012 USERS CONFERENCE - GEORGE GRIFFITH JR - SO		6470.560		\$275.00						\$275.00
INVOICE 114 TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
13722	06/10/12	05/23/12	07/25/12							
ANNUAL SOFTWARE MAINTENANCE 7/1/12-6/30/13		6501.455		\$2,875.00						\$2,875.00
INVOICE 13722 TOTALS:				\$2,875.00	\$0.00	\$0.00				\$2,875.00
13722-B	06/10/12	05/23/12	07/25/12							
ANNUAL SOFTWARE MAINTENANCE 7/01/12 - 06/30/13		6501.455		\$2,875.00						\$2,875.00
INVOICE 13722-B TOTALS:				\$2,875.00	\$0.00	\$0.00				\$2,875.00
NET DATA TOTALS:				\$6,025.00	\$0.00	\$0.00				\$6,025.00
NPUA	NOTARY PUBLIC UNDERWRITERS									
05/16/12	05/23/12	05/23/12	07/07/12							
PREMIUM NOTARY PACKAGE - MARTHA NANTZ		6475.455		\$95.75						\$95.75
SHIPPING		6475.455		\$6.00						\$6.00
INVOICE 05/16/12 TOTALS:				\$101.75	\$0.00	\$0.00				\$101.75
NOTARY PUBLIC UNDERWRITERS TOTALS:				\$101.75	\$0.00	\$0.00				\$101.75
PARS	PARKER REFRIGERATION SERVICES									

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
05/23/12 CHECKED FREON CHARGE ON AC SYSTEM. REPLACED RETURN FILTER	05/23/12	05/23/12 6450.408	07/07/12	\$95.00						\$95.00
INVOICE 05/23/12 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
PARKER REFRIGERATION SERVICES TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
REKE RENE KELLEY, COUNTY TREASURER										
05/14/12 ANNUAL SUPPORT FOR FISCAL YEAR ENDING 8/31/12	05/14/12	05/23/12 6550.570	06/28/12	\$490.00						\$490.00
INVOICE 05/14/12 TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
RENE KELLEY, COUNTY TREASURER TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
SACP SABINE COUNTY CHILD PROTECTIVE										
05/07/12 JUROR DONATIONS - 4 JURORS FROM 5/7/12	05/07/12	05/23/12 6530.435	06/21/12	\$40.00						\$40.00
INVOICE 05/07/12 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
SHSB SHELBY SAVINGS BANK										
052312 VALET PARKING	05/12/12	05/23/12 1105.000	06/26/12	\$73.60						\$73.60
ROOM CHARGES		1105.000		\$306.00						\$306.00
STATE OCCUPANCY TAX		1105.000		\$18.36						\$18.36
CITY OCCUPANCY TAX		1105.000		\$27.54						\$27.54
INVOICE 052312 TOTALS:				\$425.50	\$0.00	\$0.00				\$425.50
SHELBY SAVINGS BANK TOTALS:				\$425.50	\$0.00	\$0.00				\$425.50
SOTM SOUTHERN TIRE MART, LLC										
64083597 (12) P225/60R18 FIREHAWK GTZ PURSUIT TIRES @ 96.00	05/12/12	05/23/12 6335.560	06/26/12	\$1,152.00						\$1,152.00
INVOICE 64083597 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
SOUTHERN TIRE MART, LLC TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPLW SPEEDY LUBE, TIRE & MUFFLER										
111316	05/16/12	05/23/12	06/30/12							
OIL & LUBE		6335.560		\$29.00						\$29.00
INVOICE 111316 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
111341	05/18/12	05/23/12	07/02/12							
TIRE BALANCING & ROTATION		6451.560		\$40.00						\$40.00
INVOICE 111341 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
111342	05/18/12	05/23/12	07/02/12							
OIL & LUBE		6335.560		\$29.00						\$29.00
TIRE BALANCING & ROTATION		6451.560		\$20.00						\$20.00
INVOICE 111342 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$118.00	\$0.00	\$0.00				\$118.00
STOR STORY-WRIGHT OFFICE SUPPLY										
20-152591	05/08/12	05/23/12	06/22/12							
TONER, HY, F/HL2270DW, BK		6310.403		\$64.99						\$64.99
INVOICE 20-152591 TOTALS:				\$64.99	\$0.00	\$0.00				\$64.99
20-152985	05/14/12	05/23/12	06/28/12							
NOTEBOOK, WRBND, 3 X5, 12/PK		6310.405		\$13.49						\$13.49
INVOICE 20-152985 TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$78.48	\$0.00	\$0.00				\$78.48
TCCI THE CIMA COMPANIES, INC.										
03/12/12	03/12/12	05/23/12	04/26/12							
VIS RENEWAL/INSURANCE & PURCHASING GROUP MEMBERSHIP		6500.560		\$511.20						\$511.20
INVOICE 03/12/12 TOTALS:				\$511.20	\$0.00	\$0.00				\$511.20
THE CIMA COMPANIES, INC. TOTALS:				\$511.20	\$0.00	\$0.00				\$511.20
TIDI TIGER DIRECT, INC.										
F97499970101	05/08/12	05/23/12	06/22/12							
LION BATT HP PROBOOK		6310.499		\$90.52						\$90.52

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE F97499970101 TOTALS:				\$90.52	\$0.00	\$0.00				\$90.52
TIGER DIRECT, INC. TOTALS:				\$90.52	\$0.00	\$0.00				\$90.52
TISL TEXAS IMAGING SYSTEMS LEASING										
6745868516	05/12/12	05/23/12	06/26/12							
LEASE PAYMENT - (5) SHARP COPIERS 6500.409				\$448.00						\$448.00
INVOICE 6745868516 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPCI TERRILL PETROLEUM CO., INC.										
12412977	05/11/12	05/23/12	06/25/12							
775 GALLONS OF UNLEADED @ 3.039 6335.560				\$2,355.23						\$2,355.23
775 STATE EXCISE TAX @ .20 6335.560				\$155.00						\$155.00
INVOICE 12412977 TOTALS:				\$2,510.23	\$0.00	\$0.00				\$2,510.23
252641 05/11/12 05/23/12 06/25/12										
22.09 GALLONS OF DIESEL 6335.560				\$71.11						\$71.11
EXCISE TAX 6335.560				\$4.42						\$4.42
INVOICE 252641 TOTALS:				\$75.53	\$0.00	\$0.00				\$75.53
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,585.76	\$0.00	\$0.00				\$2,585.76
LEDGER TOTALS:				\$31,924.76	\$0.00	\$0.00				\$31,924.76

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on May 25, 2012.

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
4051	05/23/12	05/23/12	07/07/12							
398.23 TON OF GLAUCONITE ROAD BASE		6377.603		\$2,190.27						\$2,190.27
INVOICE 4051 TOTALS:				\$2,190.27	\$0.00	\$0.00				\$2,190.27
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$2,190.27	\$0.00	\$0.00				\$2,190.27
ATZT A TO Z TREE SERVICE										
001041	05/10/12	05/23/12	06/24/12							
TREE REMOVAL FROM CLAIRE LANE		6381.604		\$1,000.00						\$1,000.00
INVOICE 001041 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
1045	05/24/12	05/24/12	07/08/12							
TREE REMOVAL ON CLARA STREET		6381.604		\$1,200.00						\$1,200.00
TREE REMOVAL ON MOOSE HILL		6381.604		\$600.00						\$600.00
HAUL AWAY DEBRIS		6381.604		\$600.00						\$600.00
INVOICE 1045 TOTALS:				\$2,400.00	\$0.00	\$0.00				\$2,400.00
A TO Z TREE SERVICE TOTALS:				\$3,400.00	\$0.00	\$0.00				\$3,400.00
BIGT HBC										
020651	05/14/12	05/23/12	06/28/12							
36.8 OUNCES OF CONC ROUND-UP		6657.603		\$25.99						\$25.99
INVOICE 020651 TOTALS:				\$25.99	\$0.00	\$0.00				\$25.99
020698	05/18/12	05/23/12	07/02/12							
CART HAND CLEANER		6657.602		\$13.49						\$13.49
INVOICE 020698 TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
HBC TOTALS:				\$39.48	\$0.00	\$0.00				\$39.48
ETRMS EAST TEXAS TRUCK & MILL SUPPLY										
492033	05/01/12	05/23/12	06/15/12							
ALTERNATOR 118		6355.602		\$140.70						\$140.70
ALTERNATOR 118-CORE		6355.602		\$50.00						\$50.00
HEX HEAD BOLT		6355.602		\$3.18						\$3.18
NYLON LOCK NUT		6355.602		\$0.25						\$0.25
INVOICE 492033 TOTALS:				\$194.13	\$0.00	\$0.00				\$194.13

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST TEXAS TRUCK & MILL SUPPLY TOTALS:				\$194.13	\$0.00	\$0.00				\$194.13
GMWS	G-M WATER SUPPLY CORP.									
052312	05/16/12	05/23/12	06/30/12							
MONTHLY WATER BILL; ACCT. #1365				6440.604		\$33.67				\$33.67
INVOICE 052312 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
HACH	HAROLD CHESSER									
052312	05/14/12	05/23/12	06/28/12							
MAIL BOX COVER				6657.602		\$45.00				\$45.00
INVOICE 052312 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
HAROLD CHESSER TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
KERI	KEVIN RICE									
1586851	05/18/12	05/23/12	07/02/12							
REMOVE TREE FROM WRIGHT ROAD				6381.604		\$550.00				\$550.00
REMOVE TREE FROM LUCKY LANE				6381.604		\$325.00				\$325.00
INVOICE 1586851 TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
KEVIN RICE TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
MSRO	M & S ROCK									
08-539	05/03/12	05/23/12	06/17/12							
174 ON OF ROAD BASE				6377.604		\$957.00				\$957.00
INVOICE 08-539 TOTALS:				\$957.00	\$0.00	\$0.00				\$957.00
M & S ROCK TOTALS:				\$957.00	\$0.00	\$0.00				\$957.00
NAWI	NALCOM WIRELESS COMMUNICATIONS									
39357	05/14/12	05/23/12	06/28/12							
136-174 MHZ 50W 128CH/128 ZONE				6652.603		\$308.22				\$308.22
CONVENTIONAL										
136-174 MHZ VHF 5W 128CH				6652.603		\$231.00				\$231.00
TRIP CHARGE				6652.603		\$75.00				\$75.00
3/4' MOBILE ANTENNA MOUNT				6652.603		\$13.95				\$13.95

*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 : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
152-162 1/4 WAVE MAXRAD ANTENNA		6652.603		\$12.50						\$12.50
UHF (M) CRIMP RG-58		6652.603		\$6.50						\$6.50
DASH INSTALL PER RADIO		6652.603		\$134.00						\$134.00
PROGRAMMING - SIMPLE		6652.603		\$75.00						\$75.00
INVOICE 39357 TOTALS:				\$856.17	\$0.00	\$0.00				\$856.17
39358	05/14/12	05/23/12	06/28/12							
136-174 MHZ 50W 128CH/128ZONE		6652.604		\$616.44						\$616.44
3/4' MOBILE ANTENNA MOUNT		6652.604		\$27.90						\$27.90
152-162 1/4 WAVE MAXRAD ANTENNA		6652.604		\$25.00						\$25.00
UHF (M) CRIMP RG-58		6652.604		\$13.00						\$13.00
DASH INSTALL PER RADIO		6652.604		\$268.00						\$268.00
PROGRAMMING - SIMPLE		6652.604		\$50.00						\$50.00
TRIP CHARGE		6652.604		\$75.00						\$75.00
INVOICE 39358 TOTALS:				\$1,075.34	\$0.00	\$0.00				\$1,075.34
39364	05/14/12	05/23/12	06/28/12							
152-162 1/4 WAVE MAXRAD ANTENNA		6652.603		\$12.50						\$12.50
TRIP CHARGE		6652.603		\$50.00						\$50.00
INVOICE 39364 TOTALS:				\$62.50	\$0.00	\$0.00				\$62.50
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$1,994.01	\$0.00	\$0.00				\$1,994.01
SHSA	SHELBY SAVINGS BANK									
R99260/454770	05/22/12	05/24/12	07/06/12							
ROOM CHARGES		6655.604		\$387.00						\$387.00
OCCUPANCY STATE TAX		6655.604		\$23.22						\$23.22
CITY TAX		6655.604		\$34.83						\$34.83
INVOICE R99260/454770 TOTALS:				\$445.05	\$0.00	\$0.00				\$445.05
R9925F/454781	05/24/12	05/24/12	07/08/12							
ROOM CHARGES		6655.603		\$387.00						\$387.00
OCCUPANCY STATE TAX		6655.603		\$23.22						\$23.22
CITY TAX		6655.603		\$34.83						\$34.83
INVOICE R9925F/454781 TOTALS:				\$445.05	\$0.00	\$0.00				\$445.05
SHELBY SAVINGS BANK TOTALS:				\$890.10	\$0.00	\$0.00				\$890.10

TACO TEXAS ASSOCIATION OF COUNTIES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12343.601 PROPERTY COVERAGE FOR GRADALL #0257	05/11/12	05/23/12 6639.601	06/25/12	\$125.75						\$125.75
INVOICE 12343.601 TOTALS:				\$125.75	\$0.00	\$0.00				\$125.75
124343.602 PROPERTY COVERAGE FOR GRADALL #0257	05/11/12	05/23/12 6639.602	06/25/12	\$125.75						\$125.75
INVOICE 124343.602 TOTALS:				\$125.75	\$0.00	\$0.00				\$125.75
124343.603 PROPERTY COVERAGE FOR GRADALL #0257	05/11/12	05/23/12 6639.603	06/25/12	\$125.75						\$125.75
INVOICE 124343.603 TOTALS:				\$125.75	\$0.00	\$0.00				\$125.75
124343.604 PROPERTY COVERAGE FOR GRADALL #0257	05/14/12	05/23/12 6639.604	06/28/12	\$125.75						\$125.75
INVOICE 124343.604 TOTALS:				\$125.75	\$0.00	\$0.00				\$125.75
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$503.00	\$0.00	\$0.00				\$503.00
TPCI TERRILL PETROLEUM										
252632 MYSTIC LUBRICANT	05/01/12	05/23/12 6343.604	06/15/12	\$57.98						\$57.98
INVOICE 252632 TOTALS:				\$57.98	\$0.00	\$0.00				\$57.98
252634 21.04 GALLONS OF UNLEADED STATE EXCISE TAX	05/03/12	05/23/12 6335.603 6335.603	06/17/12	\$65.62 \$4.21						\$65.62 \$4.21
INVOICE 252634 TOTALS:				\$69.83	\$0.00	\$0.00				\$69.83
252637 21.98 GALLONS OF UNLEADED STATE EXCISE TAX	05/09/12	05/23/12 6335.603 6335.603	06/23/12	\$67.46 \$4.40						\$67.46 \$4.40
INVOICE 252637 TOTALS:				\$71.86	\$0.00	\$0.00				\$71.86
252639 20.84 GALLONS OF UNLEADED STATE EXCISE TAX	05/11/12	05/23/12 6335.602 6335.602	06/25/12	\$64.33 \$3.17						\$64.33 \$3.17
INVOICE 252639 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
252640	05/11/12	05/23/12	06/25/12							
16.66 GALLONS OF UNLEADED		6335.603		\$50.63						\$50.63
STATE EXCISE TAX		6335.603		\$3.33						\$3.33
62.61 GALLONS OF DYED DIESEL		6336.603		\$201.54						\$201.54
INVOICE 252640 TOTALS:				\$255.50	\$0.00	\$0.00				\$255.50
252642	05/14/12	05/23/12	06/28/12							
16.7 GALLONS OF UNLEADED		6335.603		\$51.50						\$51.50
STATE EXCISE TAX		6335.603		\$3.34						\$3.34
INVOICE 252642 TOTALS:				\$54.84	\$0.00	\$0.00				\$54.84
12413003	05/21/12	05/23/12	07/05/12							
850 GALLONS OF DIESEL		6336.601		\$2,601.26						\$2,601.26
STATE EXCISE TAX		6336.601		\$170.00						\$170.00
INVOICE 12413003 TOTALS:				\$2,771.26	\$0.00	\$0.00				\$2,771.26
12412988	05/27/12	05/23/12	07/11/12							
875 GALLONS OF DIESEL		6336.603		\$2,755.38						\$2,755.38
STATE EXCISE TAX		6336.603		\$175.00						\$175.00
485 GALLONS OF DYED DIESEL		6336.603		\$1,529.21						\$1,529.21
INVOICE 12412988 TOTALS:				\$4,459.59	\$0.00	\$0.00				\$4,459.59
TERRILL PETROLEUM TOTALS:				\$7,808.36	\$0.00	\$0.00				\$7,808.36
LEDGER TOTALS:				\$18,930.02	\$0.00	\$0.00				\$18,930.02

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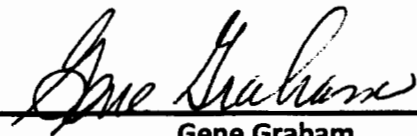
*V - Denotes Voided Check Entries



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 345

Approved for payment by Sabine County Commissioner's Court on May 25, 2012.

05/23/12
11:35:46 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HIWA	HI-WAY EQUIPMENT CO.									
H38533	05/16/12	05/23/12	06/30/12							
IC EC6650A BEACON DISP-2		6355.6050		\$110.20						\$110.20
INVOICE H38533 TOTALS:				\$110.20	\$0.00	\$0.00				\$110.20
HI-WAY EQUIPMENT CO. TOTALS:				\$110.20	\$0.00	\$0.00				\$110.20
MLAS	MID-LAKE AUTOMOTIVE SERVICES									
7365	05/16/12	05/23/12	06/30/12							
DOT INSPECTION		6355.6050		\$62.00						\$62.00
INVOICE 7365 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID-LAKE AUTOMOTIVE SERVICES TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
LEDGER TOTALS:				\$172.20	\$0.00	\$0.00				\$172.20

VOA 3-D PG 346



Charles Watson
County Judge



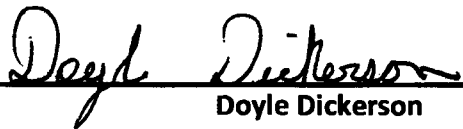
Janice McDaniel
County Clerk



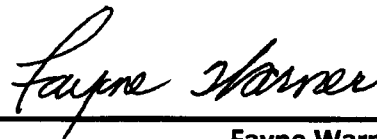
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 347

Approved for payment by Sabine County Commissioner's Court on May 25, 2012.

TREASURER'S QUARTERLY REPORT
JANUARY, FEBRUARY, AND MARCH, 2012

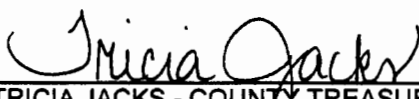
FUND	BALANCE 12/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/12
GENERAL	2,495,874.60	1,913,570.09	1,695,138.24	2,714,306.45
CVC	45.00	0.00	45.00	0.00
ARREST FEES	1,158.69	2,277.03	1,437.09	1,998.63
CLSI	198.55	311.00	281.55	228.00
TIME PAYMENT	419.23	394.00	498.23	315.00
CHILD SAFETY SEAT & SEAT BELT	348.50	60.50	348.50	60.50
BAIL BOND FEE	337.50	645.00	402.00	580.50
STATE TRAFFIC FEE	730.72	1,353.14	1,027.74	1,056.12
MOTOR CARRIER WEIGHT VIOL.	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	1,100.00	1,520.00	1,440.00	1,180.00
CCC 01/01/04 FORWARD	4,884.00	8,249.87	7,123.29	6,010.58
CCC 09/01/01 THRU 12/31/03	119.70	93.00	129.00	83.70
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/31/99	0.00	39.25	3.93	35.32
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	183.60	292.00	284.80	190.80
DNA TESTING	115.20	212.00	197.60	129.60
FAILURE TO APPEAR	660.00	1,028.75	783.88	904.87
JURY REIMBURSEMENT FEE	402.26	625.50	566.55	461.21
JUDICIAL SUPPORT FEE CR ST	617.98	826.41	761.29	683.10
JUDICIAL SUPPORT FEE CV	1,673.30	1,974.00	2,177.30	1,470.00
FAMILY PROTECTION FEE	2,460.00	135.00	0.00	2,595.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	149.40	134.00	191.60	91.80
INDIGENT DEFENSE FUND	198.45	294.42	276.96	215.91
MOVING VIOLATION FINES	1.49	2.85	2.13	2.21
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
JUDICIAL FUND	790.00	885.00	1,065.00	610.00
MARRIAGE LICENSE STATE FEES	360.00	540.00	480.00	420.00
BIRTH CERTIFICATES STATE FEES	32.40	57.60	54.00	36.00
COURTHOUSE SECURITY	77,300.72	1,578.65	0.00	78,879.37
COURTHOUSE SECURITY - JP	4,691.98	128.90	0.00	4,820.88
RECORD MANAGEMENT	11,003.82	984.50	0.00	11,988.32
COURT RECORDS PRESERVATION	4,248.00	450.00	0.00	4,698.00
LIBRARY	26,028.05	1,290.00	537.00	26,781.05
JUSTICE COURT TECH FUND	7,152.08	551.27	0.00	7,703.35
CO & DIST CLERK TECH FUND	560.00	88.00	0.00	648.00
SHERIFF - SCHOOL FUNDS	5,825.33	0.00	90.00	5,735.33
CONSTABLE #1 - SCHOOL FUNDS	1,900.48	0.00	0.00	1,900.48
CONSTABLE #2 - SCHOOL FUNDS	662.67	0.00	0.00	662.67
OMNI FEE	349.01	326.83	235.17	440.67
JUDICIAL SUPPORT FEE CR CO	3,387.80	92.50	0.00	3,480.30
ALTERNATE DISPUTE RESOLUTUION	6,405.00	435.00	0.00	6,840.00
GUARDIANSHIP FEE	4,440.00	280.00	0.00	4,720.00
SABINE CO TREASURER FEE ACCT.	0.00	124,493.24	84,723.16	39,770.08
APPELLATE JUDICIAL SYSTEM	4.62	215.20	130.00	89.82
RECORD RETENTION	113,974.02	4,332.52	0.00	118,306.54
SCDC SPECIAL REVENUE	4,919.97	258.84	0.00	5,178.81
HOTEL/MOTEL TAX	68,213.61	2,101.01	7,020.68	63,293.94
SABINE COUNTY DRS #010160	25,028.80	0.00	24,899.40	129.40
CONV CENTER BUILDING FUND	49,263.11	183.95	0.00	49,447.06
FSM SPECIAL PROJECTS	99,082.22	22,435.25	0.00	121,517.47
CO CLERK RECORD ARCHIVE FEE	57,327.53	3,931.60	0.00	61,259.13
DISTRICT CLERK ARCHIVE FEE	1,992.72	227.30	0.00	2,220.02
ROAD & BRIDGE #1	617,850.70	277,756.78	76,543.98	819,063.50
ROAD & BRIDGE #2	454,045.38	289,592.62	61,226.06	682,411.94
ROAD & BRIDGE #3	613,808.63	288,737.57	207,880.86	694,665.34
ROAD & BRIDGE #4	1,071,483.74	300,458.77	209,797.47	1,162,145.04
ROAD & BRIDGE SPECIAL #1	5,778.65	0.00	1,820.29	3,958.36

STATE OF TEXAS

VOL 3-D PG 348

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.



TRICIA JACKS - COUNTY TREASURER

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 April 2012

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

Collections:

Current

Current Delinquent 21,789.34

Current Delinquent P&I 2305.78

Delinquent 2250.34

Penalty & Interest 887.55

Tax Certificate 320.00

TOTAL: \$ 27553.01

Percentage of 2011 taxes collected: 92.10%

Current taxes due as of May 01 2012: \$ 165,453.36

Delinquent taxes (2010 & prior years) as of May 01, 2012: \$202,170.76

Old State taxes due as of May 01 2012: \$ 35.33

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 Stone

May 2012

Martha M. Stone
Sabine County Tax A/C

VOL. 3-D PG 349

HISTORY SUMMARY BY JURISDICTION - ALL

FROM 4/2/2012 TO 4/30/2012

49 - CED

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

Del
MStone
5/2/12

VOL 3-D PG 350

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/2/2012 TO 4/30/2012

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	\$(13.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00
1978	\$114.19	\$0.00	\$(11.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.91
1979	\$159.04	\$0.00	\$(23.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.76
1980	\$234.94	\$0.00	\$(38.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.14
1981	\$317.82	\$0.00	\$(71.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.82
1982	\$238.76	\$0.00	\$(36.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.80
1983	\$337.53	\$0.00	\$(35.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.69
1984	\$411.77	\$0.00	\$(32.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.37
1985	\$578.70	\$0.00	\$(37.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.00
1986	\$684.29	\$0.00	\$(43.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.35
1987	\$682.78	\$0.00	\$(49.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.24
1988	\$585.80	\$0.00	\$(47.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.65
1989	\$875.54	\$0.00	\$(59.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.00
1990	\$1,029.13	\$0.00	\$(63.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$965.95
1991	\$1,690.93	\$0.00	\$(85.05)	\$1.50	\$0.00	\$3.83	\$0.80	\$0.00	\$6.13	\$1,604.38
1992	\$1,764.30	\$0.00	\$(72.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,691.58
1993	\$1,896.59	\$0.00	\$(68.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.91
1994	\$2,265.73	\$0.00	\$(77.16)	\$3.57	\$0.00	\$7.83	\$1.71	\$0.00	\$13.11	\$2,185.00
1995	\$2,482.37	\$0.00	\$(86.07)	\$9.06	\$0.00	\$18.75	\$4.17	\$0.00	\$31.98	\$2,387.24
1996	\$2,581.62	\$0.00	\$(86.07)	\$1.45	\$0.00	\$2.81	\$0.64	\$0.00	\$4.90	\$2,494.10
1997	\$3,027.59	\$0.00	\$(83.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.13
1998	\$3,340.07	\$0.00	\$(84.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,255.10
1999	\$4,081.42	\$0.00	\$(272.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.96
2000	\$4,624.38	\$0.00	\$(272.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,351.92
2001	\$4,892.78	\$0.00	\$(167.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725.25
2002	\$5,575.13	\$0.00	\$(89.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,486.07
2003	\$8,364.34	\$0.00	\$(87.23)	\$20.89	\$0.00	\$23.19	\$8.82	\$0.00	\$52.90	\$8,256.22
2004	\$8,627.12	\$0.00	\$(86.32)	\$5.58	\$0.00	\$5.53	\$2.22	\$0.00	\$13.33	\$8,535.22
2005	\$9,533.50	\$(12.51)	\$(92.78)	\$5.08	\$0.12	\$15.41	\$6.63	\$0.00	\$27.24	\$9,435.64
2006	\$11,423.60	\$(12.63)	\$(159.63)	\$59.86	\$0.00	\$54.30	\$25.36	\$0.00	\$139.52	\$11,204.11
2007	\$14,461.46	\$(12.97)	\$(114.35)	\$105.17	\$0.00	\$74.43	\$38.49	\$0.00	\$218.09	\$14,241.94
2008	\$22,294.74	\$(14.24)	\$(119.70)	\$313.80	\$0.00	\$165.90	\$98.79	\$0.00	\$578.49	\$21,861.24

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HISTORY SUMMARY BY JURISDICTION - ALL

FROM 4/2/2012 TO 4/30/2012

2009	\$33,615.58	\$(13.65)	\$(118.75)	\$385.26	\$0.00	\$155.35	\$110.86	\$0.00	\$651.47	\$33,111.57
2010	\$54,391.29	\$(13.99)	\$(42.79)	\$1,339.00	\$0.00	\$360.22	\$342.63	\$0.00	\$2,041.85	\$53,009.50
2011	\$187,256.57	\$(599.80)	\$(13.87)	\$21,789.34	\$0.00	\$2,305.78	\$89.84	\$0.00	\$24,184.96	\$165,453.36
TOTALS	\$394,508.40	\$(679.79)	\$(2,844.72)	\$24,039.56	\$0.12	\$3,193.33	\$730.96 ✓	\$0.00	\$27,963.97	\$367,624.12
CURRENTS	\$187,256.57	\$(599.80)	\$(13.87)	\$21,789.34 ✓	\$0.00	\$2,305.78 ✓	\$89.84	\$0.00	\$24,184.96	\$165,453.36
DELINQUENTS	\$207,251.83	\$(79.99)	\$(2,830.85)	\$2,250.22 <i>2250.34 ✓</i>	\$0.12	\$887.55 ✓	\$641.12	\$0.00	\$3,779.01	\$202,170.76

VOL 3-D PG 352

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/2/2012 TO 4/30/2012

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	\$(1.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.75
1978	\$13.02	\$0.00	\$(1.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.61
1979	\$19.88	\$0.00	\$(2.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.97
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	\$(5.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.33
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	\$(5.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.33

VOL 3-D PG 353

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	24,095.12	24,095.12		-
DEL. AD VALOREM	2,250.34	2,250.34		-
AD VALOREM P&I	887.55	887.55		-
Co.Add'l Penalty	730.96		730.96	-
HOSPITAL	12,443.30	124.44	12,318.86	-
DEL. HOSPITAL	1,141.79	11.42	1,130.37	-
HOSPITAL P & I	443.27	4.43	438.84	-
HOSPITAL ADD' L PEN.	371.23		371.23	-
HEMPHILL ISD	45,986.10	459.86	45,526.24	-
DEL. HEMPILL ISD	3,670.29	36.70	3,633.59	-
HEMPHILL P & I	1,758.97	17.57	1,739.40	-
HEMPHILL ADD'L PEN	1,335.64		1,335.64	-
PINELAND CITY	985.04		985.04	-
DEL PINELAND CITY	129.66		129.66	-
PINELAND CITY P & I	43.95		43.95	-
Pineland Add'l Penalty	37.20		37.20	-
WEST SABINE ISD	4,690.89		4,690.89	-
DEL. WEST SABINE ISD	846.26		846.26	-
WEST SABINE P&I	285.57		285.57	-
West Sabine Add'l Penalty	308.77		308.77	-
West sabine I & S	1,678.57		1,678.57	-
West Sabine Del I & S	230.15		230.15	-
West sabine P&I I&S	68.62		68.62	-
Shelbyville M&O	1,095.85	10.96	1,084.89	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	88.84	0.89	87.95	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	2,952.28	29.53	2,922.75	-
BISD Del	303.66	3.04	300.62	-
BISD P&I	227.75	2.28	225.47	-
BISD Add'l	79.71		79.71	-
TAX CERTIFICATES	640.00	320.00	320.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	2,557.52	28.45	2,529.07	-
NSF FEES	25.00	25.00		-
Refunds	2,962.66		2,962.66	-
Escrow	2,201.20			2,201.20
BOAT & MOTOR REG.	7,022.00	634.00	5,711.00	677.00
COUNTY INTEREST	149.65	149.65		-
COURT COSTS/AB FEES	322.36	241.48	80.88	-
COCA COLA COMM.				-
TOTALS:	124,315.72	72,332.71	72,332.71	-
DEALER TAXES:				
VIT/BIT	162.92			162.92
Dealer Interest	1.20			1.20
TOTALS:	164.12			164.12
SALES TAX FEES:				
BOAT & MOTOR	5,904.38	295.22	5,609.16	-
MOTOR VEHICLE	54,487.43		54,487.43	-
REG. SURCHARGE	665.50		876.85	(211.35)
TERP	2,175.00		2,175.00	-
1% Surcharge				-
2.5% SURCHARGE	222.50		222.50	-
TOTALS:	63,454.81	595.22	63,454.81	(211.35)
STATE FEES:				
REGISTRATION	68,032.66	35,513.49	25,466.84	7,052.33
ROAD & BRIDGE	10,740.00	9,292.60	287.40	1,160.00
TITLE APPLICATIONS	1,885.00	722.00	1,160.00	3.00
YOUNG FARMERS	175.00		175.00	-
REG EMISSIONS	211.35			211.35
IRP REGISTRATION	2,583.55	1,291.57	1,291.98	-
IRP ROAD & BRIDGE	170.00	164.90		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	31.87	31.87		-
TOTALS:	83,620.43	47,016.43	28,350.22	8,253.78
COMPLETE TOTAL	272,494.08	76,644.36	184,592.07	11,257.65

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LINE-ITEM TRANSFERS

Date: May 25, 2012

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Capital Reserve	\$6,000.00
TO:	General	District Clerk	Computer Maintenance	\$6,000.00

Department Head

Attest County Clerk

Approved Commissioners Court

This was included and approved in the budget process but was not in the work papers received by the County Treasurer's office.

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Sabine County P-4

Bid

\$1,151.00

eleven hundred fifty one dollars
for 1974 Ford Truck

Don Lane

P.O. Box 56

Pineland, Texas

75968

409-584-2288

936-635-2737

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BID
FOR
1974
FORD
FLATBED
TRUCK
FROM
MICHAEL HIPPLER
PHONE # 409-525-2046

\$ 1,125.00

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Accepted

5/24/12

Sabine County Pct #4
Jayne Warner, Commissioner

I Stephen Elliott bid \$1505.⁵⁰
on the 1974 Ford truck that you
have advertised for bids.

Stephen Elliott
456 Tranquility Trl.
Hemphill TX 75948
936-596-6939 or 936-596-5621

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Please return
May 16th 4 23rd

787-4300

PUBLIC NOTICE

Sabine County, precinct 4, is requesting sealed bids for a used 1974 Ford Flatbed Truck. Minimum bid is \$1,000.00. Truck may be seen at Precinct 4 barn.

Sealed bids may be turned in to the County Judge's office or County Clerk's office before 8:30 a.m. on May 25, 2012

Bids will be opened during the regular session of Court, May 25, 2012.

For more information contact Commissioner Warner 936-275-7397 or County Judge's office at 409-787-3543.

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

Janice McDaniel
Sabine County Clerk

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.

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JANICE MCDANIEL COUNTY CLERK

BY Rm Cavender
Deputy



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