

Monday, June 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
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Louise Clark	Chief Deputy County Clerk

Commissioner McDaniel is not present.

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

AGENDA ITEM #1-General Business

Commissioner Dickerson moved to approve the minutes for the June 11th regular and June 21st special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

No reports were submitted.

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-Update on internet service presented by Vickie Thomas

Judge Watson moved to strike this agenda item. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action on report from the Chamber of Commerce

Judge Watson moved to strike this agenda item and to withhold the \$4,500 previously voted for by the Court. Commissioner Graham seconded. All voted for. Motion carried.

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

One bid was received. The bid was from Robert E. Gilcrease in the amount of \$2,200.00.

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

AGENDA ITEM #8-Discuss with possible action on request to State Comptroller's office for unclaimed capital credits from the electric cooperatives

Commissioner Graham moved to make the request to the State Comptroller. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #9-Discuss with possible action to adopt the Order Designating Boundaries of the Reinvestment Zone

Commissioner Graham moved to adopt the Order Designating Boundaries of the Reinvestment Zone. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Discuss with possible action on bid received on Lot 25, Block 3, Toledo Beach Subdivision, Sect. II

One bid was received. The bid was from Paul Caesar in the amount of \$727.00.

Commissioner Graham moved to accept the bid. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #11-Discuss with possible action to solicit bids on the purchase of a new dump truck for Pct. #3

Commissioner Dickerson moved to solicit bids. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #12-Discuss with possible action on bids received to purchase a new dump truck for Pct. #1

No bids were received.

Commissioner Graham moved to re-advertise. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #13-Discuss with possible action to solicit bids on Massey-Ferguson tractor and side boom mower in Pct. #4 inventory

Commissioner Warner moved to solicit bids to sell with a minimum bid of \$5,000. Commissioner Dickerson seconded. All voted for. Motion carried.

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

The Commissioners were recognized for their continuing hours of education.

AGENDA ITEM #15-Pay Accounts and Salaries

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

AGENDA ITEM #16-Public Comment

Judge Watson announced that we will have a special meeting to discuss with possible approval of the 2011 audit.

Larry Martin, Emergency Management Officer, said there is a meeting Tuesday for various people throughout the County concerning being prepared in case of an emergency; hurricane, etc.

AGENDA ITEM #17-Pursuant to the authority granted under Government Code, Ch. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Ch. 551 that provide statutory authority will be announced.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

NOT PRESENT JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: CHIEF DEPUTY COUNTY CLERK

Louise Clark LOUISE CLARK

06/22/12
2:16:12 PM

COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BBPH BROOKSHIRE BROS PHARMACY										
1224475	05/11/12	06/20/12	06/25/12							
AMITRIPTYLINE HCL 25MG TAB		6543.560		\$4.00						\$4.00
				<u>\$4.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.00</u>
				INVOICE 1224475 TOTALS:						\$4.00
1224476	05/11/12	06/20/12	06/25/12							
RISPERIDONE 2MG TAB		6543.560		\$46.94						\$46.94
				<u>\$46.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.94</u>
				INVOICE 1224476 TOTALS:						\$46.94
1224477	05/11/12	06/20/12	06/25/12							
MIRTAZAPINE 30MG TAB		6543.560		\$46.99						\$46.99
				<u>\$46.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.99</u>
				INVOICE 1224477 TOTALS:						\$46.99
				<u>\$97.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$97.93</u>
				BROOKSHIRE BROS PHARMACY TOTALS:						\$97.93
BESS BEASLEY ELECTRIC SERVICE										
933654	06/12/12	06/20/12	07/27/12							
(2) EXHAUST FANS 2ND FLOOR RESTROOMS		6450.408		\$600.00						\$600.00
(2) PLUGS FOR METAL DETECTORS		6450.408		\$240.00						\$240.00
				<u>\$840.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$840.00</u>
				INVOICE 933654 TOTALS:						\$840.00
				<u>\$840.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$840.00</u>
				BEASLEY ELECTRIC SERVICE TOTALS:						\$840.00
BROK BROOKSHIRE BROS FOOD/PHARMACY										
159572	05/01/12	06/20/12	06/15/12							
MILK & JUICE		6542.560		\$19.21						\$19.21
CHEESE, EGGS, BUTTER & SOUR CREAM		6542.560		\$30.35						\$30.35
CHIPS & COOKIES		6542.560		\$42.30						\$42.30
BREAD		6542.560		\$18.06						\$18.06
GRITS		6542.560		\$1.98						\$1.98
KETCHUP & SALAD DRESSING		6542.560		\$3.38						\$3.38
JALAPENO RANCH		6542.560		\$1.99						\$1.99
GRAPE JELLY		6542.560		\$2.25						\$2.25
SALT		6542.560		\$0.45						\$0.45
JALAPENO PEPPERS		6542.560		\$1.99						\$1.99
TORTILLAS		6542.560		\$2.79						\$2.79
BACON & SAUSAGE		6542.560		\$46.09						\$46.09
PACE PICANTE SAUCE		6542.560		\$2.89						\$2.89

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 159572 TOTALS:				\$173.73	\$0.00	\$0.00				\$173.73
159584	05/07/12	06/20/12	06/21/12							
MILK & JUICE		6542.560		\$11.74						\$11.74
CHEESE, EGGS, BUTTER		6542.560		\$15.50						\$15.50
CHIPS & COOKIES		6542.560		\$49.29						\$49.29
BREAD		6542.560		\$15.48						\$15.48
GRITS		6542.560		\$1.98						\$1.98
FLOUR		6542.560		\$11.99						\$11.99
BACON & SAUSAGE		6542.560		\$19.25						\$19.25
SOS		6542.560		\$2.49						\$2.49
INVOICE 159584 TOTALS:				\$127.72	\$0.00	\$0.00				\$127.72
151382	05/15/12	06/20/12	06/29/12							
GARLIC POWDER		6542.560		\$13.18						\$13.18
BBQ SAUCE, KETCHUP & MUSTARD		6542.560		\$6.64						\$6.64
WORCES SAUCE		6542.560		\$6.76						\$6.76
PACE PICANTE		6542.560		\$2.99						\$2.99
JALAPENO RANCH		6542.560		\$1.99						\$1.99
MILK & JUICE		6542.560		\$19.51						\$19.51
CHEESE, EGGS, SOUR CREAM		6542.560		\$17.61						\$17.61
CHIPS & COOKIES		6542.560		\$44.21						\$44.21
BREAD		6542.560		\$15.48						\$15.48
SAUSAGE		6542.560		\$14.98						\$14.98
SUGAR		6542.560		\$4.58						\$4.58
MALT O'MEAL		6542.560		\$4.53						\$4.53
INVOICE 151382 TOTALS:				\$152.46	\$0.00	\$0.00				\$152.46
151397	05/21/12	06/20/12	07/05/12							
CHIPS		6542.560		\$22.00						\$22.00
MALT O'MEAL, OATMEAL, GRITS		6542.560		\$6.98						\$6.98
BREAD		6542.560		\$12.90						\$12.90
MILK & JUICE		6542.560		\$9.96						\$9.96
CHEESE, MILK, BUTTER		6542.560		\$16.88						\$16.88
ICE CREAM		6542.560		\$4.99						\$4.99
SAUSAGE & BACON		6542.560		\$45.97						\$45.97
SALAD DRESSING		6542.560		\$2.19						\$2.19
ANTACID TABLETS		6542.560		\$3.99						\$3.99
INVOICE 151397 TOTALS:				\$125.86	\$0.00	\$0.00				\$125.86

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
158364	05/29/12	06/20/12	07/13/12							
MILK & JUICE		6542.560		\$17.72						\$17.72
BUTTER & CHEESE		6542.560		\$20.27						\$20.27
CHIPS & COOKIES		6542.560		\$40.21						\$40.21
BREAD & MUFFIN MIX		6542.560		\$14.97						\$14.97
JALAPENO PEPPERS		6542.560		\$1.99						\$1.99
BACON & SAUSAGE		6542.560		\$20.75						\$20.75
INVOICE 158364 TOTALS:				\$115.91	\$0.00	\$0.00				\$115.91
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$695.68	\$0.00	\$0.00				\$695.68
BUSO	BURCHAM SOLUTIONS, LLC									
20428	06/04/12	06/20/12	07/19/12							
COMPUTER PROGRAMMING/2 MONITORS/REFURBISHED WINDOWS 7 PRO 64-BIT COMPUTER		6310.485		\$1,013.66						\$1,013.66
INVOICE 20428 TOTALS:				\$1,013.66	\$0.00	\$0.00				\$1,013.66
BURCHAM SOLUTIONS, LLC TOTALS:				\$1,013.66	\$0.00	\$0.00				\$1,013.66
CBPS	CODE BLUE POLICE SUPPLY									
36210	06/19/12	06/21/12	08/03/12							
PERFORMX BLL J. JACKSON		6540.560		\$675.00						\$675.00
1650 YELLOW RAIN COAT W/ SHER J. JACKSON		6540.560		\$20.00						\$20.00
INVOICE 36210 TOTALS:				\$695.00	\$0.00	\$0.00				\$695.00
CODE BLUE POLICE SUPPLY TOTALS:				\$695.00	\$0.00	\$0.00				\$695.00
CHWA	CHARLES WATSON									
06/20/12	06/11/12	06/20/12	07/26/12							
MILEAGE REIMBURSEMENT - 1/1/12-5/31/12 - 844 MI. @ .555		6441.400		\$468.42						\$468.42
INVOICE 06/20/12 TOTALS:				\$468.42	\$0.00	\$0.00				\$468.42
CHARLES WATSON TOTALS:				\$468.42	\$0.00	\$0.00				\$468.42
DADO	DAVIDSON DOCUMENT SOLUTIONS, I									
4902971	05/30/12	06/20/12	07/14/12							
MA BASE RATE 05/19/12 - 6/19/12		6310.403		\$29.00						\$29.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4902971 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
4905971	05/31/12	06/20/12	07/15/12							
COPIER MAINTENANCE AGREEMENT - 5/25/12 - 6/25/12				\$187.00						\$187.00
INVOICE 4905971 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
DEAN	DEAN'S MEAT SERVICE									
621381	06/20/12	06/21/12	08/04/12							
(4) 7.5 SPICED LUNCHEON LOAG				\$30.99						\$30.99
(2) 5 LB FRMLND STICK BOLOGNA				\$56.08						\$56.08
INVOICE 621381 TOTALS:				\$87.07	\$0.00	\$0.00				\$87.07
DEAN'S MEAT SERVICE TOTALS:				\$87.07	\$0.00	\$0.00				\$87.07
DIPA	DIXIE PAPER COMPANY									
333513	06/11/12	06/20/12	07/26/12							
60 GALLON BLACK LOW-D LINER (2)				\$107.78						\$107.78
24X32 WHT SUPERTUFF LINER				\$30.29						\$30.29
9" 2PLY JUMBO TISSUE				\$44.30						\$44.30
DMQ DAMP MOP NEUTRAL				\$45.79						\$45.79
INVOICE 333513 TOTALS:				\$228.16	\$0.00	\$0.00				\$228.16
DIXIE PAPER COMPANY TOTALS:				\$228.16	\$0.00	\$0.00				\$228.16
DOPD	DONOVAN PAUL DUDINSKY									
12,659	06/13/12	06/20/12	07/28/12							
ATTORNEY FEES - CAUSE #12,659				\$581.25						\$581.25
INVOICE 12,659 TOTALS:				\$581.25	\$0.00	\$0.00				\$581.25
DONOVAN PAUL DUDINSKY TOTALS:				\$581.25	\$0.00	\$0.00				\$581.25
FLSE	WRIGHT EXPRESS FSC									
195135	05/03/12	06/21/12	06/17/12							
20.052 GALLONS OF DSL @ 3.706				\$79.19						\$79.19
EXEMPT TAX				(\$4.87)						(\$4.87)
INVOICE 195135 TOTALS:				\$74.32	\$0.00	\$0.00				\$74.32

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
161840	05/07/12	06/21/12	06/21/12							
19.385 GALLONS OF DSL @ 3.716		6335.560		\$76.75						\$76.75
EXEMPT TAX		6335.560		(\$4.71)						(\$4.71)
INVOICE 161840 TOTALS:				\$72.04	\$0.00	\$0.00				\$72.04
CSU2081	05/14/12	06/21/12	06/28/12							
14.010 GALLONS OF UNLEADED @ 3.386		6335.560		\$50.00						\$50.00
EXEMPT TAX		6335.560		(\$2.56)						(\$2.56)
INVOICE CSU2081 TOTALS:				\$47.44	\$0.00	\$0.00				\$47.44
000010	05/15/12	06/21/12	06/29/12							
21.969 GALLONS OF DSL @ 3.626		6335.560		\$85.00						\$85.00
EXEMPT TAX		6335.560		(\$5.34)						(\$5.34)
INVOICE 000010 TOTALS:				\$79.66	\$0.00	\$0.00				\$79.66
102918	05/19/12	06/21/12	07/03/12							
21.800 GALLONS OF DSL @ 3.656		6335.560		\$85.00						\$85.00
EXEMPT TAX		6335.560		(\$5.30)						(\$5.30)
INVOICE 102918 TOTALS:				\$79.70	\$0.00	\$0.00				\$79.70
BLV2860(1)	05/24/12	06/21/12	07/08/12							
23.537 GALLONS OF UNLEADED @ 3.216		6335.560		\$80.00						\$80.00
EXEMPT TAX		6335.560		(\$4.31)						(\$4.31)
INVOICE BLV2860(1) TOTALS:				\$75.69	\$0.00	\$0.00				\$75.69
BLV2860	05/31/12	06/21/12	07/15/12							
21.195 GALLONS OF DSL @ 3.656		6335.560		\$82.64						\$82.64
EXEMPT TAX		6335.560		(\$5.15)						(\$5.15)
INVOICE BLV2860 TOTALS:				\$77.49	\$0.00	\$0.00				\$77.49
06/06/12	06/06/12	06/21/12	07/21/12							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
INVOICE 06/06/12 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
06/06/12(B)	06/06/12	06/21/12	07/21/12							
LATE FEE		6335.560		\$23.16						\$23.16
INVOICE 06/06/12(B) TOTALS:				\$23.16	\$0.00	\$0.00				\$23.16
WRIGHT EXPRESS FSC TOTALS:				\$545.50	\$0.00	\$0.00				\$545.50

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number	Inv.Date	Trns.Date	Due.Date	Description	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FMMS FMMS HOLDINGS OF TEXAS, LLC											
567	05/29/12	06/20/12	07/13/12	AUTOPSY SERVICES - BERRY MCCLANAHAN	\$1,900.00						\$1,900.00
INVOICE 567 TOTALS:					\$1,900.00	\$0.00	\$0.00				\$1,900.00
630	06/08/12	06/20/12	07/23/12	AUTOPSY SERVICES - HERMAN COOK	\$1,900.00						\$1,900.00
INVOICE 630 TOTALS:					\$1,900.00	\$0.00	\$0.00				\$1,900.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:					\$3,800.00	\$0.00	\$0.00				\$3,800.00
FRAP FRANKSON'S PRINTING											
06/11/12	06/11/12	06/20/12	07/26/12	PRINTING OF 1000 SWORN VOLUNTARY STATEMENTS	\$160.00						\$160.00
INVOICE 06/11/12 TOTALS:					\$160.00	\$0.00	\$0.00				\$160.00
FRANKSON'S PRINTING TOTALS:					\$160.00	\$0.00	\$0.00				\$160.00
FSVH FAIN & SMATHERS VETERINARY											
8852-6/11/12	06/11/12	06/20/12	07/26/12	OFFICE VISIT	\$36.00						\$36.00
				AFTER HOURS NON CLIENT	\$100.00						\$100.00
				20 FLAGYL (METRONIDAZOLE 250 MG)	\$27.00						\$27.00
				4 CERENIA 60MG TABS EACH	\$36.00						\$36.00
				CERENIA (OVER 88#) INJ	\$51.00						\$51.00
				FLOTATION, FECAL	\$16.85						\$16.85
INVOICE 8852-6/11/12 TOTALS:					\$266.85	\$0.00	\$0.00				\$266.85
FAIN & SMATHERS VETERINARY TOTALS:					\$266.85	\$0.00	\$0.00				\$266.85
GALL GALL'S INC.											
512233852	06/11/12	06/21/12	07/26/12	5/8 X 2 1/2 INCH NAMEPLATE	\$7.99						\$7.99
				SHIPPING	\$6.99						\$6.99
INVOICE 512233852 TOTALS:					\$14.98	\$0.00	\$0.00				\$14.98
GALL'S INC. TOTALS:					\$14.98	\$0.00	\$0.00				\$14.98

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEGR GEORGE GRIFFITH										
06/12/12	06/12/12	06/20/12	07/27/12							
REIMBURSEMENT FOR SEAT COVER FOR NEW EXPEDITION FOR DAVID WEST UNIT #2		6500.560		\$54.11						\$54.11
INVOICE 06/12/12 TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
GEORGE GRIFFITH TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
JACO JEFF COX										
04/15/12	04/15/12	06/20/12	05/30/12							
MILEAGE REIMBURSEMENT - 2/7/12-4/15/12, 805 MI. @ .555		6441.455		\$446.78						\$446.78
INVOICE 04/15/12 TOTALS:				\$446.78	\$0.00	\$0.00				\$446.78
JEFF COX TOTALS:				\$446.78	\$0.00	\$0.00				\$446.78
JUCO JULIE L. CONN										
6735	06/12/12	06/20/12	07/27/12							
ATTORNEY FEES - CAUSE #6735		6531.435		\$450.00						\$450.00
INVOICE 6735 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE L. CONN TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
KCDR K-C DRUGS #2										
5702	05/29/12	06/20/12	07/13/12							
RX #0615021 00 - JAMES H. RHODES		6543.560		\$197.16						\$197.16
INVOICE 5702 TOTALS:				\$197.16	\$0.00	\$0.00				\$197.16
K-C DRUGS #2 TOTALS:				\$197.16	\$0.00	\$0.00				\$197.16
KELL KERWIN LLOYD										
06/21/12	06/21/12	06/21/12	08/05/12							
(2) FILE CABINET REPLACEMENT KEYS		6310.669		\$14.00						\$14.00
PARKING - ASFPM CONFERENCE - MAY, 2012		6470.669		\$63.00						\$63.00
WATER PRESSURE REGULATOR - FEMA TRAILER		6310.669		\$15.96						\$15.96
GIS SOFTWARE LICENSE - 1 YR.		6310.669		\$108.25						\$108.25
INVOICE 06/21/12 TOTALS:				\$201.21	\$0.00	\$0.00				\$201.21

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KERWIN LLOYD TOTALS:				\$201.21	\$0.00	\$0.00				\$201.21
LARR	LARRY MARTIN									
06/18/12	06/18/12	06/20/12	08/02/12							
MILEAGE REIMBURSEMENT - 142 MI. @ .555 (TO HAVE P-25 RADIO INSTALLED)		6427.406		\$78.81						\$78.81
INVOICE 06/18/12 TOTALS:				\$78.81	\$0.00	\$0.00				\$78.81
LARRY MARTIN TOTALS:				\$78.81	\$0.00	\$0.00				\$78.81
LONE	LONE STAR UNIFORMS									
254806	06/11/12	06/20/12	07/26/12							
(3) MSS TEXTROP SILVRTAN ZIPPER SS RE: TONY MILLER		6540.560		\$106.50						\$106.50
(1) MSS TEXTROP SILVRTAN ZIPPER SS RE: TONY MILLER		6540.560		\$35.50						\$35.50
SHIPPING AND HANDLING		6540.560		\$8.00						\$8.00
INVOICE 254806 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
LONE STAR UNIFORMS TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
MARS	MARTHA STONE									
06/10/12	06/10/12	06/20/12	07/25/12							
REIMBURSEMENT FOR ROOM CHARGES - LA QUINTA INN - WICHITA FALLS		6470.499		\$63.13						\$63.13
INVOICE 06/10/12 TOTALS:				\$63.13	\$0.00	\$0.00				\$63.13
06/18/12	06/18/12	06/20/12	08/02/12							
MILEAGE REIMBURSEMENT - 186 MI. @ .555		6441.499		\$103.23						\$103.23
INVOICE 06/18/12 TOTALS:				\$103.23	\$0.00	\$0.00				\$103.23
MARTHA STONE TOTALS:				\$166.36	\$0.00	\$0.00				\$166.36
MLAR	MID LAKE AUTOMOTIVE SERVICES									
7406	08/14/12	06/21/12	07/29/12							
OIL		6335.560		\$13.00						\$13.00
FILTER		6335.560		\$5.95						\$5.95
(2) MOUNT & BAL		6451.560		\$20.00						\$20.00
INVOICE 7406 TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95
NAPH NAPA AUTO PARTS - HEMPHILL										
480427	05/02/12	06/20/12	06/16/12							
(2) LUCAS		6451.560		\$19.98						\$19.98
(2) ARM ALL		6451.560		\$22.98						\$22.98
(3) ARM ALL		6451.560		\$17.07						\$17.07
(2) NO TOUCH		6451.560		\$9.58						\$9.58
(1) ARMORALL WIPES		6451.560		\$4.99						\$4.99
INVOICE 480427 TOTALS:				\$74.60	\$0.00	\$0.00				\$74.60
481391	05/18/12	06/20/12	07/02/12							
TEM NEW COMPRESSOR		6451.560		\$269.00						\$269.00
(3) NRS 120Z134A		6451.560		\$38.97						\$38.97
BK R134A RECHRG KIT		6451.560		\$14.99						\$14.99
TEM PAG OIL		6451.560		\$8.49						\$8.49
INVOICE 481391 TOTALS:				\$331.45	\$0.00	\$0.00				\$331.45
481470	05/19/12	06/20/12	07/03/12							
A/C ACCUMULATOR		6451.560		\$38.99						\$38.99
A/C ORIFICE TUBE		6451.560		\$2.49						\$2.49
INVOICE 481470 TOTALS:				\$41.48	\$0.00	\$0.00				\$41.48
481475	05/19/12	06/20/12	07/03/12							
SPC L PRO DISCON		6451.560		\$9.69						\$9.69
INVOICE 481475 TOTALS:				\$9.69	\$0.00	\$0.00				\$9.69
481503	05/21/12	06/20/12	07/05/12							
NCB ARM ALL		6451.560		\$4.29						\$4.29
LUC LUCAS		6451.560		\$9.99						\$9.99
(2) WWS WASHERFLUID		6451.560		\$2.98						\$2.98
INVOICE 481503 TOTALS:				\$17.26	\$0.00	\$0.00				\$17.26
481514	05/21/12	06/20/12	07/05/12							
NCB ARM ALL		6451.560		(\$4.29)						(\$4.29)
NCB ARM ALL		6451.560		\$11.49						\$11.49
INVOICE 481514 TOTALS:				\$7.20	\$0.00	\$0.00				\$7.20
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$481.68	\$0.00	\$0.00				\$481.68

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NESI NEWMAN TRAFFIC SIGNS										
TI-0250003 CONE	06/20/12	06/20/12 6451.409	08/04/12	\$38.03						\$38.03
		INVOICE TI-0250003 TOTALS:		\$38.03	\$0.00	\$0.00				\$38.03
		NEWMAN TRAFFIC SIGNS TOTALS:		\$38.03	\$0.00	\$0.00				\$38.03
PBCC PITNEY BOWES										
3105047-JN12 EQUIPMENT LEASE	06/13/12	06/20/12 6612.409	07/28/12	\$754.83						\$754.83
		INVOICE 3105047-JN12 TOTALS:		\$754.83	\$0.00	\$0.00				\$754.83
		PITNEY BOWES TOTALS:		\$754.83	\$0.00	\$0.00				\$754.83
QUCO QUILL CORPORATION										
3367821 PRECISE ROLLING BALL V5 - 1 DOZ	05/24/12	06/20/12 6310.475	07/08/12	\$41.38						\$41.38
		INVOICE 3367821 TOTALS:		\$41.38	\$0.00	\$0.00				\$41.38
3603704 OFFICE PRO 2010 32-BIT/X64 EN	06/06/12	06/20/12 6310.499	07/21/12	\$499.99						\$499.99
		INVOICE 3603704 TOTALS:		\$499.99	\$0.00	\$0.00				\$499.99
3720244 HP INK CARTRIDGE CC635A	06/12/12	06/20/12 6310.403	07/27/12	\$66.58						\$66.58
		INVOICE 3720244 TOTALS:		\$66.58	\$0.00	\$0.00				\$66.58
		QUILL CORPORATION TOTALS:		\$607.95	\$0.00	\$0.00				\$607.95
SACJ SAN AUGUSTINE CO SHERIFF'S OFF										
06/04/12 JAMES HOFFPAUIR 31 DAYS 5/1-5/31/12	06/04/12	06/21/12 6544.560	07/19/12	\$1,317.50						\$1,317.50
BRENYN QUIBODDEAUX 23 DAYS 5/1-5/23/12		6544.560		\$977.50						\$977.50
		INVOICE 06/04/12 TOTALS:		\$2,295.00	\$0.00	\$0.00				\$2,295.00
		SAN AUGUSTINE CO SHERIFF'S OFF TOTALS:		\$2,295.00	\$0.00	\$0.00				\$2,295.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SACP SABINE COUNTY CHILD PROTECTIVE										
06/11/12	06/20/12	06/20/12	08/04/12							
JUROR DONATIONS - 2 JURORS FROM 6/11/12		6530.435		\$20.00						\$20.00
		INVOICE 06/11/12 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
		SABINE COUNTY CHILD PROTECTIVE TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
SHSB SHELBY SAVINGS BANK										
05/31/12	05/31/12	06/20/12	07/15/12							
ONLINE CHARGES		1105.000		\$26.65						\$26.65
		INVOICE 05/31/12 TOTALS:		\$26.65	\$0.00	\$0.00				\$26.65
06/12/12	06/12/12	06/20/12	07/27/12							
ESET ANTI-VIRUS INSTALLATION		1105.000		\$22.08						\$22.08
		INVOICE 06/12/12 TOTALS:		\$22.08	\$0.00	\$0.00				\$22.08
06/12/12-(CO.CLERK)	06/12/12	06/20/12	07/27/12							
ESET ANTI-VIRUS INSTALLATION		1105.000		\$22.09						\$22.09
		INVOICE 06/12/12-(CO.CLERK) TOTALS:		\$22.09	\$0.00	\$0.00				\$22.09
06/12/12-(VET)	06/12/12	06/20/12	07/27/12							
ESET ANTI-VIRUS INSTALLATION		1105.000		\$22.08						\$22.08
		INVOICE 06/12/12-(VET) TOTALS:		\$22.08	\$0.00	\$0.00				\$22.08
06/12/12-JP#2	06/12/12	06/20/12	07/27/12							
ESET ANTI-VIRUS INSTALLATION		1105.000		\$44.16						\$44.16
		INVOICE 06/12/12-JP#2 TOTALS:		\$44.16	\$0.00	\$0.00				\$44.16
		SHELBY SAVINGS BANK TOTALS:		\$137.06	\$0.00	\$0.00				\$137.06
SPLW SPEEDY LUBE, TIRE & MUFFLER										
109484	06/13/12	06/21/12	07/28/12							
OIL & LUBE		6335.560		\$29.00						\$29.00
		INVOICE 109484 TOTALS:		\$29.00	\$0.00	\$0.00				\$29.00
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$29.00	\$0.00	\$0.00				\$29.00
STOR STORY-WRIGHT OFFICE SUPPLY										

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20-154781 TR4913 REPLACEMENT DIE	06/08/12	06/20/12 6310.400	07/23/12	\$9.75						\$9.75
INVOICE 20-154781 TOTALS:				\$9.75	\$0.00	\$0.00				\$9.75
20-154801 CALCULATOR, MP49D PRINTING PRINTER, LSR, MONO, DPLX	06/08/12	06/20/12 6310.403 6310.403	07/23/12	\$109.99 \$129.99						\$109.99 \$129.99
INVOICE 20-154801 TOTALS:				\$239.98	\$0.00	\$0.00				\$239.98
20-154963 CLIPBOARD, STD CLP, LETTER	06/11/12	06/20/12 6310.405	07/26/12	\$10.25						\$10.25
INVOICE 20-154963 TOTALS:				\$10.25	\$0.00	\$0.00				\$10.25
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$259.98	\$0.00	\$0.00				\$259.98
SWMH SW MENTAL HEALTH TESTING										
183 MENTAL HEALTH EXAMINATION	06/12/12	06/21/12 6543.560	07/27/12	\$80.00						\$80.00
INVOICE 183 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SW MENTAL HEALTH TESTING TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
TISL TEXAS IMAGING SYSTEMS LEASING										
6745930229 SHARP COPIER LEASE (5)	06/20/12	06/20/12 6500.409	08/04/12	\$448.00						\$448.00
INVOICE 6745930229 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TOPR TOMMY PRINCE THE PLUMBER										
06/10/12 INSTALL SEWER 4" SEWER LINE AND 3/4 WATER LINE	06/10/12	06/20/12 6450.408	07/25/12	\$1,150.00						\$1,150.00
INVOICE 06/10/12 TOTALS:				\$1,150.00	\$0.00	\$0.00				\$1,150.00
TOMMY PRINCE THE PLUMBER TOTALS:				\$1,150.00	\$0.00	\$0.00				\$1,150.00
TPCI TERRILL PETROLEUM CO., INC.										
12413087	06/20/12	06/20/12	08/04/12							

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*V - Denotes Voided Check Entries


COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

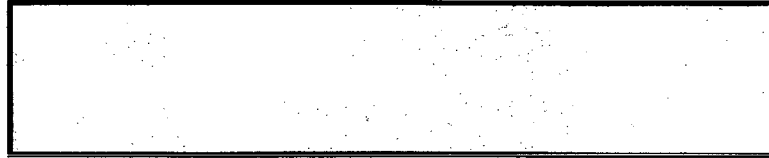
Ledger as of : 6/22/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
700 GALLONS OF UNLEADED		6335.560		\$1,985.20						\$1,985.20
EXCISE TAX		6335.560		\$140.00						\$140.00
INVOICE 12413087 TOTALS:				\$2,125.20	\$0.00	\$0.00				\$2,125.20
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,125.20	\$0.00	\$0.00				\$2,125.20
TPSP	THE POLICE AND SHERIFFS PRESS									
36641	06/04/12	06/20/12	07/19/12							
(3) HOLOVIEW (TM) SECURE ID CARDS		6500.560		\$45.00						\$45.00
SHIPPING & HANDLING		6500.560		\$2.45						\$2.45
INVOICE 36641 TOTALS:				\$47.45	\$0.00	\$0.00				\$47.45
THE POLICE AND SHERIFFS PRESS TOTALS:				\$47.45	\$0.00	\$0.00				\$47.45
USPS	UNITED STATES POSTAL SERVICE									
BOX#310	06/20/12	06/20/12	08/04/12							
POST OFFICE BOX #310 - 12 MONTHS		6315.409		\$44.00						\$44.00
INVOICE BOX#310 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
BOX#597	06/20/12	06/20/12	08/04/12							
POST OFFICE BOX #597 - 12 MONTHS		6315.409		\$44.00						\$44.00
INVOICE BOX#597 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
BOX#716	06/20/12	06/20/12	08/04/12							
POST OFFICE BOX #716 - 12 MONTHS		6315.409		\$32.00						\$32.00
INVOICE BOX#716 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
BOX#848	06/20/12	06/20/12	08/04/12							
POST OFFICE BOX #848 - 12 MONTHS		6500.560		\$76.00						\$76.00
INVOICE BOX#848 TOTALS:				\$76.00	\$0.00	\$0.00				\$76.00
UNITED STATES POSTAL SERVICE TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
LEDGER TOTALS:				\$20,164.06	\$0.00	\$0.00				\$20,164.06

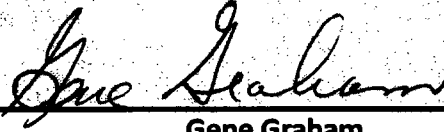
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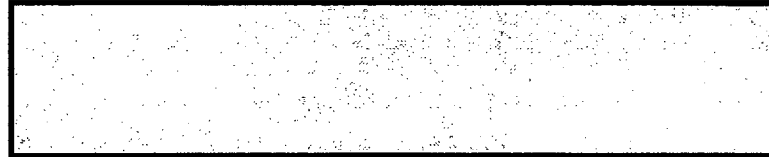
Charles Watson
County Judge



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 June 25, 2012.

06/22/12
12:53:00 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
4067	06/06/12	06/20/12	07/21/12							
PRODUCT #1 GLAUCONITE ROAD BASE 135.08 TON		6377.603		\$742.94						\$742.94
		INVOICE 4067 TOTALS:		\$742.94	\$0.00	\$0.00				\$742.94
4086	06/11/12	06/20/12	07/26/12							
PRODUCT #1 GLAUCONITE ROAD BASE 210.66 TON		6377.603		\$1,158.63						\$1,158.63
		INVOICE 4086 TOTALS:		\$1,158.63	\$0.00	\$0.00				\$1,158.63
		ATTOYAC CONSTRUCTION, LLC TOTALS:		\$1,901.57	\$0.00	\$0.00				\$1,901.57
BIGT HBC										
020932/I	06/12/12	06/20/12	07/27/12							
4D HD GALV. CASING 1 LB		6657.603		\$2.69						\$2.69
3" PRIMEGUARD PLU 1 LB		6657.603		\$6.19						\$6.19
2" #2 SQUARE INSERT BIT		6654.603		\$0.99						\$0.99
1X6 12' #2 YP		6654.603		\$25.95						\$25.95
2X4X8 #2 YP		6654.603		\$13.45						\$13.45
9" WOOSTER SUPER ROLLER CVR 3/4"		6654.603		\$4.79						\$4.79
1" WHT CHIP BRUSH		6654.603		\$0.79						\$0.79
SGW GAL NEUT BASE PAINT		6654.603		\$57.98						\$57.98
HPX GAL FLT PASTEL BASE		6654.603		\$25.99						\$25.99
		INVOICE 020932/I TOTALS:		\$138.82	\$0.00	\$0.00				\$138.82
		HBC TOTALS:		\$138.82	\$0.00	\$0.00				\$138.82
BRPE BOREG ROCK PIT & EQUIPMENT										
1078	04/16/12	06/20/12	05/31/12							
33 YARDS OF ROAD BASE		6377.604		\$247.50						\$247.50
		INVOICE 1078 TOTALS:		\$247.50	\$0.00	\$0.00				\$247.50
		BOREG ROCK PIT & EQUIPMENT TOTALS:		\$247.50	\$0.00	\$0.00				\$247.50
GMWS G-M WATER SUPPLY CORP.										
062012.602	06/08/12	06/20/12	07/23/12							
MONTHLY UTILITY BILL; ACCT #1262		6440.602		\$33.67						\$33.67
		INVOICE 062012.602 TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
062012	06/15/12	06/20/12	07/30/12							
MONTHLY UTILITY BILL; ACCT. NO. 1365		6440.603		\$33.67						\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
				<u>\$67.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$67.34</u>
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
6071201	06/07/12	06/20/12	07/22/12							
REPLACE TIRE ON MAINTAINER		6366.604		\$100.00						\$100.00
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
LAMI	LARRY MILLER									
212756	06/14/12	06/20/12	07/29/12							
MOVE MACHINERY FROM LUFKIN TO PCT 3 BARN		6345.603		\$250.00						\$250.00
				<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$250.00</u>
				<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$250.00</u>
LAMO	LARRY MONROE									
44739	06/18/12	06/20/12	08/02/12							
MATERIALS FOR HEADACHE RACK		6357.601		\$225.41						\$225.41
LABOR TO BUILD HEADACHE RACK		6346.601		\$250.00						\$250.00
				<u>\$475.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$475.41</u>
				<u>\$475.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$475.41</u>
MCCI	APAC TEXAS, INC. (DALLAS)									
200169775	06/02/12	06/20/12	07/17/12							
147.99 TON OF OIL & SAND		6378.602		\$10,951.26						\$10,951.26
				<u>\$10,951.26</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10,951.26</u>
				<u>\$2,587.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,587.78</u>
200170278	06/09/12	06/20/12	07/24/12							
34.97 TON OF OIL & SAND		6378.602		\$2,587.78						\$2,587.78
				<u>\$2,587.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,587.78</u>

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
APAC TEXAS, INC. (DALLAS) TOTALS:				\$13,539.04	\$0.00	\$0.00				\$13,539.04
MESC MELODY'S SOUTHWEST CONSORTIUM										
17485	06/07/12	06/20/12	07/22/12							
PRE-EMPLOYMENT DRUG SCREEN FOR JOE EBARB		6656.601		\$35.00						\$35.00
INVOICE 17485 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
MGAI MANY GEAR & AXLE INC.										
91478	06/11/12	06/20/12	07/26/12							
LABOR FOR CLUTCH ADJUSTMENT		6355.601		\$80.00						\$80.00
INVOICE 91478 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MANY GEAR & AXLE INC. TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIDL MID LAKE AUTOMOTIVE SERVICES										
7394	06/20/12	06/20/12	08/04/12							
DOT INSPECTION		6355.601		\$62.00						\$62.00
INVOICE 7394 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
NAWI NALCOM WIRELESS COMMUNICATIONS										
39627	06/07/12	06/20/12	07/22/12							
SERVICE CALL		6652.603		\$187.00						\$187.00
152-162 1/4 WAVE MAXRAD ANTENNA		6652.603		\$12.50						\$12.50
INVOICE 39627 TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
39629	06/07/12	06/20/12	07/22/12							
SERVICE CALL		6652.604		\$187.00						\$187.00
152-162 1/4 WAVE MAXRAD ANTENNA		6652.604		\$12.50						\$12.50
UHF (M) CRIMP		6652.604		\$6.50						\$6.50
INVOICE 39629 TOTALS:				\$206.00	\$0.00	\$0.00				\$206.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$405.50	\$0.00	\$0.00				\$405.50

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PTSS PROCELLA TIRE & SERV. STATION

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/25/2012

Invoice Number	Inv.Date	Trms.Date	Due.Date		Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description		Account									
885	06/07/12	06/20/12	07/22/12								
ONE FUZION 2457017 SUV OWL TR		6365.603			\$169.00						\$169.00
				INVOICE 885 TOTALS:	\$169.00	\$0.00	\$0.00				\$169.00
				PROCELLA TIRE & SERV. STATION TOTALS:	\$169.00	\$0.00	\$0.00				\$169.00
RUPS	RURAL PIPE & SUPPLY										
92125	05/31/12	06/20/12	07/15/12								
24"X30' ADS CULVERT		6370.604			\$1,042.20						\$1,042.20
18"X20' ADS CULVERT		6370.604			\$887.20						\$887.20
18"X30' ADS CULVERT		6370.604			\$665.40						\$665.40
15"X20' ADS CULVERT		6370.604			\$945.60						\$945.60
15"X30' ADS CULVERT		6370.604			\$472.80						\$472.80
24"X20' ADS CULVERT		6370.604			\$694.80						\$694.80
				INVOICE 92125 TOTALS:	\$4,708.00	\$0.00	\$0.00				\$4,708.00
92234	06/05/12	06/20/12	07/20/12								
12"X20' ADS CULVERT		6370.602			\$1,168.00						\$1,168.00
15"X20' ADS CULVERT		6370.602			\$788.00						\$788.00
18"X20' ADS CULVERT		6370.602			\$887.20						\$887.20
12" ADS COUPLING		6370.602			\$32.40						\$32.40
15" ADS COUPLING		6370.602			\$54.00						\$54.00
18" ADS COUPLING		6370.602			\$64.20						\$64.20
				INVOICE 92234 TOTALS:	\$2,993.80	\$0.00	\$0.00				\$2,993.80
				RURAL PIPE & SUPPLY TOTALS:	\$7,701.80	\$0.00	\$0.00				\$7,701.80
STML	SOUTHERN TIRE MART LLC										
64084997	06/06/12	06/20/12	07/21/12								
FET		6365.601			(\$58.78)						(\$58.78)
11R24.5 FD663 RADIAL ST G		6365.601			\$748.78						\$748.78
				INVOICE 64084997 TOTALS:	\$690.00	\$0.00	\$0.00				\$690.00
				SOUTHERN TIRE MART LLC TOTALS:	\$690.00	\$0.00	\$0.00				\$690.00
TPCI	TERRILL PETROLEUM										
252656	06/01/12	06/20/12	07/16/12								
20.8 GALLONS UNLEADED		6377.603			\$60.38						\$60.38
STATE EXCISE TAX		6377.603			\$4.16						\$4.16

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*V - Denotes Voided Check Entries

06/22/12
12:53:00 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 252656 TOTALS:				\$64.54	\$0.00	\$0.00				\$64.54
12413063	06/05/12	06/20/12	07/20/12							
1615 GALLONS OF DIESEL		6336.602		\$4,848.23						\$4,848.23
STATE EXCISE TAX		6336.602		\$323.00						\$323.00
INVOICE 12413063 TOTALS:				\$5,171.23	\$0.00	\$0.00				\$5,171.23
252658	06/06/12	06/20/12	07/21/12							
17.48 GALLONS OF UNLEADED		6335.603		\$53.01						\$53.01
INVOICE 252658 TOTALS:				\$53.01	\$0.00	\$0.00				\$53.01
252659	06/06/12	06/20/12	07/21/12							
19.47 GALLONS OF UNLEADED		6335.603		\$55.14						\$55.14
STATE EXCISE TAX		6335.603		\$3.89						\$3.89
INVOICE 252659 TOTALS:				\$59.03	\$0.00	\$0.00				\$59.03
252660	06/07/12	06/20/12	07/22/12							
1-3/2 GALLONS OF DIESEL EXHAUST FLUID		6343.603		\$36.00						\$36.00
1-3/1 GALLONS OF ROTELLA		6343.602		\$41.50						\$41.50
INVOICE 252660 TOTALS:				\$77.50	\$0.00	\$0.00				\$77.50
252662	06/11/12	06/20/12	07/26/12							
20.42 GALLONS OF UNLEADED		6335.602		\$58.09						\$58.09
STATE EXCISE OF TAX		6335.602		\$4.08						\$4.08
INVOICE 252662 TOTALS:				\$62.17	\$0.00	\$0.00				\$62.17
252663	06/13/12	06/20/12	07/28/12							
21.33 GALLONS OF UNLEADED		6335.603		\$60.37						\$60.37
STATE EXCISE TAX		6335.603		\$4.27						\$4.27
INVOICE 252663 TOTALS:				\$64.64	\$0.00	\$0.00				\$64.64
12413062	06/15/12	06/20/12	07/30/12							
350 GALLONS OF UNLEADED		6377.604		\$999.95						\$999.95
STATE EXCISE TAX		6377.604		\$70.00						\$70.00
520 GALLONS OF DYED DIESEL		6378.604		\$1,590.68						\$1,590.68
825 GALLONS OF DIESEL		6378.604		\$2,476.65						\$2,476.65
STATE EXCISE TAX		6378.604		\$165.00						\$165.00
INVOICE 12413062 TOTALS:				\$5,302.28	\$0.00	\$0.00				\$5,302.28
252657	06/20/12	06/20/12	08/04/12							

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 227


*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
21.29 GALLONS OF UNLEADED		6335.602		\$60.30						\$60.30
STATE EXCISE TAX		6335.602		\$4.26						\$4.26
INVOICE 252657 TOTALS:				<u>\$64.56</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$64.56</u>
TERRILL PETROLEUM TOTALS:				<u>\$10,918.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10,918.96</u>
LEDGER TOTALS:				<u><u>\$36,781.94</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$36,781.94</u></u>

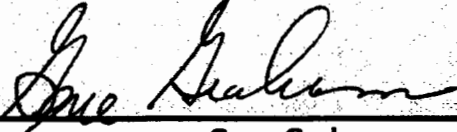
VOL 3-D - PB 473




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 474

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

06/22/12
12:54:25 PM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO. INC.										
252664	06/14/12	06/19/12	07/29/12							
2-3/2 GALLONS OF DIESEL EXHAUST FLUID		6337.6050		\$72.00						\$72.00
		INVOICE 252664 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
		TERRILL PETROLEUM CO. INC. TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
		LEDGER TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00

VOL 3-D PB 475

*V - Denotes Voided Check Entries

Charles E. Watson

**Charles Watson
County Judge**

[Redacted Signature]

**Janice McDaniel
County Clerk**

Gene Graham

**Gene Graham
Commissioner, Precinct #1**

[Redacted Signature]

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

VOL 3-D PG 476

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

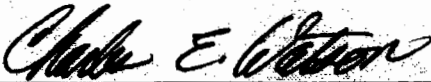
RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 6/25/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELL										
KELLPRO										
00125326	06/11/12	06/20/12	07/26/12							
SAVIN MLP32-MPL35/N HIGH YIELD		6310.775		\$570.00						\$570.00
TONER CART (20K)										
SHIPPING AND HANDLING		6310.775		\$30.00						\$30.00
				<u>\$600.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.00</u>
				<u>\$600.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.00</u>
				<u>\$600.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.00</u>

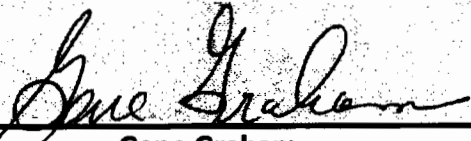
VOL 3-D PG 477



Charles Watson
County Judge



Janice McDaniel
County Clerk



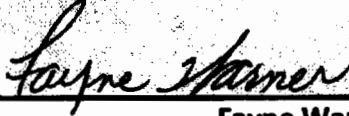
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 478

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

From:
Robert E Gilorease
6170 State Hwy 184
Hemphill, TX 75948

Accepted
received
6-25-12

I bid \$2,200.00 for the 2004 Ford Crown Victoria.

Thanks,
Robert Gilorease
Phone: 936-275-6342

VOL 3-D PG 479



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

Gene Graham	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

June 25, 2012

Larry Schilhabel, Section Supervisor
Unclaimed Property Division
Holder Reporting Section
Texas Comptroller of Public Accounts
P.O. Box 12019
Austin, TX 78711-2019

Dear Mr. Schilhabel,

The Sabine County Commissioners' Court would like to request their portion of the unclaimed capital credits received from electric cooperatives by the Comptroller. This transfer is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

Please make these funds payable to the following:

Sabine County, Tax ID# 75-6001136
Tricia Jacks, County Treasurer
P.O. Box 597
Hemphill, TX 75948

Sincerely,

Charles E. Watson
Charles Watson, County Judge

Gene Graham
Gene Graham, Commissioner Pct. 1

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

VOL 3-D PG 480

S U S A N
C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS
P.O. Box 13528 • AUSTIN, TX 78711-3528



June 11, 2012

RECEIVED
6/15/12

The Honorable Charles Watson
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948-0716

Dear Judge Watson:

As you may know, Section 74.602 of the Texas Property Code authorizes the Comptroller to allocate a portion of the unclaimed capital credits received from electric cooperatives back to counties in cooperatives' service areas. The Code also states that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code.

The commissioners' court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. The amount available to each county will be based on total capital credits remitted this reporting year, minus anticipated claims as determined by the Comptroller.

If your office anticipates submitting a request for these funds, please refer to the following guidelines:

- Requests are to be submitted by the commissioners' court, in writing, to the Texas Comptroller of Public Accounts by August 31 of each year.
- Requests **must** include the complete name, address and federal tax identification number of the Commissioners' Court. Funds will be paid directly to the court.
- All requests **must** include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

Please mail your request(s) to: Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P. O. Box 12019
Austin, Texas 78711-2019

If you have any questions concerning these procedures, please contact Elisa A. Flores by e-mail at Elisa.Alice.Flores@cpa.state.tx.us or by phone at (800) 321-2274, ext. 3-1072.

Sincerely,

Larry Schilhabel
Section Supervisor
Holder Reporting Section

cc: Elisa A. Flores

VOL 3-D PG 481

ORDER

THE STATE OF TEXAS §

COUNTY OF SABINE §

The Commissioners' Court of Sabine County, Texas, convened at a meeting of said Court at the Sabine County Courthouse in the City of Hemphill, Texas, on the 25th day of June, 2012, with the following members present, to-wit:

- Charles Watson, County Judge
- Gene K. Graham, Commissioner, Precinct 1
- Doyle Dickerson, Commissioner, Precinct 3
- Fayne Warner, Commissioner, Precinct 4

and the following members absent, to-wit: Jimmy McDaniel, Commissioner, Precinct 2, constituting a quorum, when among other business, the following was transacted:

ORDER DESIGNATING BOUNDARIES OF REINVESTMENT ZONE PURSUANT TO CHAPTER 312, TEXAS PROPERTY TAX CODE.

Commissioner Gene Graham, Precinct #1, introduced an order and made a motion that the same be adopted. Commissioner Doyle Dickerson, Precinct #3, seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

AYES:	<u> 4 </u>
NAYS:	<u> 0 </u>
ABSTENTIONS:	<u> 0 </u>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

WHEREAS, Chapter 312, Texas Property Tax Code entitled "Property Redevelopment and Tax Abatement Act" authorizes this Court to designate certain portions of Sabine County as a Reinvestment Zone; and

WHEREAS, on the 21st day of June, 2012, the Commissioners' Court of Sabine County held a public hearing at which members of the public were permitted to speak for or against the taxation

of certain goods-in-transit personal property; and

WHEREAS, following the public hearing, the Commissioners' Court of Sabine County has determined that the proposed Reinvestment Zone would contribute to the retention or expansion of primary employment or would attract major investment in the zone that would be a benefit to the property in the zone and would contribute to the economic development of the county; and

NOW, THEREFORE,

BE IT ORDERED BY THE COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS, SITTING AS THE GOVERNING BODY OF SAID COUNTY, THAT:

SECTION 1: THE RECITALS SET FORTH IN THIS ORDER ARE TRUE AND CORRECT.

SECTION 2: SABINE COUNTY REINVESTMENT ZONE NO. 1 IS HEREBY DEFINED AS ALL PROPERTY IN THE UNINCORPORATED AREAS OF SABINE COUNTY.

PASSED, APPROVED and ADOPTED this 25TH day of June, 2012.

SABINE COUNTY

BY: Charles E. Watson

County Judge, Sabine County, Texas



Janice McDaniel Clerk
Louise Clark - Chief Deputy
Sabine County Clerk

VOL 3-D PG 483

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

1316 South John Redditt Dr. (75904)

P. O. BOX 151704 (75915-1704)

LUFKIN, TEXAS

936/639-5040

FAX 936/639-5059

June 14, 2012

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

RE: **Suit No. T-756; Sabine County, et al vs. Lonnie G. Pearson, et al.**

Dear Judge Watson:

We recently received a bid on the property referenced in the above suit currently being held in trust. Mr. Paul Caesar tendered the bid in the amount of \$727.00 for the property. The bid is broken down as follows:

Lot 25, Block 3, Toledo Beach Subdivision, Section II, an addition in Sabine County, Texas, according to the map or plat thereof recorded in Volume 1, Page 154, Plat Records of Sabine County, Texas.

Adjudged Value : \$11,600.00 Amount of Bid: \$727.00

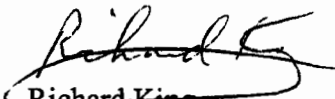
Less: District Clerk Court Costs \$355.11
Publication cost-Pay to Linebarger \$210.89

Pay to:	<u>Judgment Amount</u>	<u>% Due</u>	<u>Amount Recovered</u>
Hemphill ISD	\$1,878.99	69.2%	\$111.41
Sabine County	\$ 632.65	22.9%	\$ 36.87
Sabine Co. Hospital Dist.	\$ 213.97	7.9%	\$ 12.72

Total Amount to be Disbursed \$727.00

Please place this bid on the next commissioner's court agenda for its consideration. Once action has been taken on this bid, inform me of the outcome so that I may prepare the appropriate response. Should there be any questions please do not hesitate to contact this office.

Very truly yours,


Richard King
Area Manager

VOL 3-D PG 484

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Gene Graham

For Successfully Completing 13 Hours of Educational Training

During the

**2012 North & East Texas County Judges and
Commissioners Association Annual Conference**

**May 20-23, 2012
Galveston, Texas**

VOL 3-D PG 485



Edward R. Smith
Ed Smith, Director, Texas AgriLife Extension Service

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

John P. Thompson
John P. Thompson, President, North & East Texas County Judges and Commissioners Association



CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Doyle Dickerson

For Successfully Completing 11 Hours of Educational Training

During the

**2012 North & East Texas County Judges and
Commissioners Association Annual Conference**

**May 20-23, 2012
Galveston, Texas**

Edward S. Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick O. Avery

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

John P. Thompson

John P. Thompson, President, North & East Texas County Judges and Commissioners Association



VOL 3-D PG 486

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Fayne Warner

For Successfully Completing 11 Hours of Educational Training

During the

**2012 North & East Texas County Judges and
Commissioners Association Annual Conference**

**May 20-23, 2012
Galveston, Texas**

VOL 3-D PG 487



Edmund S. Smith

Ed Smith, Director, Texas AgriLife Extension Service

Rick Avery

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

John P. Thompson

John P. Thompson, President, North & East Texas County Judges and Commissioners Association



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
1316 South John Redditt Dr. (75904)
P. O. BOX 151704 (75915-1704)
LUFKIN, TEXAS

936/639-5040
FAX 936/639-5059

June 14, 2012

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

RE: **Suit No. T-756; Sabine County, et al vs. Lonnie G. Pearson, et al.**

Dear Judge Watson:

We recently received a bid on the property referenced in the above suit currently being held in trust. Mr. Paul Caesar tendered the bid in the amount of \$727.00 for the property. The bid is broken down as follows:

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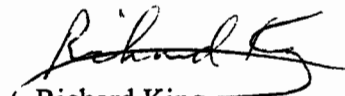
Less: District Clerk Court Costs \$355.11
Publication cost-Pay to Linebarger \$210.89

Pay to:	Judgment Amount	% Due	Amount Recovered
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Sabine Co. Hospital Dist.	\$ 213.97	7.9%	\$ 12.72

Total Amount to be Disbursed \$727.00

Please place this bid on the next commissioner's court agenda for its consideration. Once action has been taken on this bid, inform me of the outcome so that I may prepare the appropriate response. Should there be any questions please do not hesitate to contact this office.

Very truly yours,



Richard King
Area Manager

VOL 3-D PG 488

WRK/

cc: Martha Stone
Tax Assessor Collector
Sabine County
P. O. Box 310
Hemphill, TX 75948

VOL 3-D PG 489

1000 LEGALS

6/25/12
C.C. Meeting

**COUNTY OF SABINE
Sabine, Texas
Notice to Bidders
July 18, 2012**

In accordance with Vernons Texas codes Annotated, Local Government code, chapter 262.025, the Commissioners Court of Sabine County, Texas will receive bids on the following item:

2000 MF Tractor with Almo SB Mower 933 HP 5' boom axe for cutter 3 blades

on cutter.

Bidding will be conducted through Rene Bates Auctioneers, Inc. at the following web site www.renebates.com.

Bidding will begin August 6th 2012 at 9:00 a.m. CST. And will close on August 20 at 2:00 p.m. CST.

Follow all instructions on website to insure your bid is properly received.

Please contact Malinda Bryan, Assistant Auditor, at 936-288-0110, if you have any questions regarding the bid procedure.

**Jo Anna Johnson,
County Auditor
San Augustine County,
Texas**

7/25-8/1

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 MEDANEL, COUNTY CLERK

BY Pam Cavender
Deputy



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