

Monday, July 9, 2012 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

AGENDA ITEM #1-General Business

No minutes were presented by the Clerk. No other general business was discussed.

AGENDA ITEM #2-Approve Reports

Commissioner McDaniel moved to accept the reports from the County Clerk and the Agri-Life County Agent. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Distinguished Service Award-Sabine County Historical Commission

The Texas Historical Commission has awarded the Sabine County Historical Commission the "Distinguished Service Award." Judge Watson presented the plaque to Dixie Hargis, President of the SCHC. This is the 7th consecutive year the SCHC has received this award.

Weldon McDaniel said that only 69 Counties out of the 254 Counties in the State of Texas received this award this year. He said they will be applying for 6 Historical Markers. The County does not contribute funds for the Markers. The Commission raises the money themselves.

Weldon also said he wants to commend the Court on the way they conduct their business.

AGENDA ITEM #6-Discuss with possible action on bids received to purchase a new dump truck for Pct. #1 AND AGENDA ITEM #7-Discuss with possible action on bids received to purchase a new dump truck for Pct. #3

Two bids were received. They are as follows:

Performance Truck- \$111,750

East Texas Mack Sales, LLC- \$113,112

Commissioner Graham moved to accept the bid from Performance Truck in the amount of \$111,750 each for the purchase of a dump truck for precinct 1 and the purchase of a dump truck for precinct 3. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #8-Recognize Martha Stone, Tax Assessor/Collector for continuing education hours

The Court congratulated Martha on her continuing education hours.

AGENDA ITEM #9-Discuss with possible action on bids received for Massey-Ferguson tractor and side boom mower in Pct. #4 inventory

No bids were received.

Commissioner Warner said he will re-advertise at a later date. No action was taken.

AGENDA ITEM #10-Discuss with possible action on County Health Insurance

County Treasurer, Tricia Jacks, told the Court that our health insurance will be going up but she does not have total figures at this time. She said we will be receiving renewal credits like we have in past years but she does not have numbers on that either. Tricia also said that we are grandfathered in on not having to add portions of the Obama Care law because we have been with TAC for several years. If we make changes, this may affect that.

The Court asked Tricia to let them know when she receives information on total increase cost and credits.

AGENDA ITEM #11-Pay Accounts and Salaries

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

AGENDA ITEM #12-Public Comments

AGENDA ITEM #13-Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session, the specific

VOL 3-D PG 496

section or sections of Government Code, Chap. 551 that provide statutory authority will be announced.

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

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAIN CARROT-TOP INDUSTRIES, INC.										
CI1228571	06/14/12	07/05/12	07/29/12							
(2) 3X5' NYLON US FLAG		6450.408		\$51.90						\$51.90
(2) 3X5' NYLON TEXAS FLAG		6450.408		\$42.50						\$42.50
(1) 3X5' NYLON POW/MIA SINGLE CONSTRUCTION OUTDOOR FLAG FREIGHT		6450.408		\$26.00						\$26.00
		6450.408		\$9.01						\$9.01
		INVOICE CI1228571 TOTALS:		\$129.41	\$0.00	\$0.00				\$129.41
		CARROT-TOP INDUSTRIES, INC. TOTALS:		\$129.41	\$0.00	\$0.00				\$129.41
DCOG DEEP EAST TX COUNCIL OF GOV										
06/30/12	06/30/12	07/05/12	08/14/12							
DETCOG LUNCHEON - APRIL - DEAN CROCKETT		6611.409		\$9.00						\$9.00
DETCOG LUNCHEON - MAY - DEAN CROCKETT/CHARLES WATSON		6611.409		\$22.00						\$22.00
DETCOG LUNCHEON - JUNE - DEAN CROCKETT/CHARLES WATSON		6611.409		\$16.00						\$16.00
		INVOICE 06/30/12 TOTALS:		\$47.00	\$0.00	\$0.00				\$47.00
07/01/12	07/01/12	07/05/12	08/15/12							
MEMBERSHIP DUES FY 12/13		6611.409		\$908.38						\$908.38
		INVOICE 07/01/12 TOTALS:		\$908.38	\$0.00	\$0.00				\$908.38
		DEEP EAST TX COUNCIL OF GOV TOTALS:		\$955.38	\$0.00	\$0.00				\$955.38
DIPA DIXIE PAPER COMPANY										
335568	06/19/12	07/05/12	08/03/12							
LVI 2PLY WHT KITCHEN ROLL TWL		6310.408		\$40.89						\$40.89
		INVOICE 335568 TOTALS:		\$40.89	\$0.00	\$0.00				\$40.89
		DIXIE PAPER COMPANY TOTALS:		\$40.89	\$0.00	\$0.00				\$40.89
HJMR HALLS, JOHNSON, MCLEMORE,										
KRA09019	05/31/12	07/05/12	07/15/12							
WORK TO DATE ON 2011 AUDIT		6616.409		\$15,000.00						\$15,000.00
		INVOICE KRA09019 TOTALS:		\$15,000.00	\$0.00	\$0.00				\$15,000.00
		HALLS, JOHNSON, MCLEMORE, TOTALS:		\$15,000.00	\$0.00	\$0.00				\$15,000.00

VOL 3-D PG 498

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LARR LARRY MARTIN										
06/26/12 REIMBURSEMENT FOR DONUTS - EMERGENCY OPERATION WORKSHOP 6/26/12	06/26/12	07/05/12 6470.406	08/10/12	\$12.00						\$12.00
INVOICE 06/26/12 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
07/02/12 ETMC MEETING @ EVADALE - 158.46 MI. @ .555	07/02/12	07/05/12 6470.406	08/16/12	\$87.95						\$87.95
INVOICE 07/02/12 TOTALS:				\$87.95	\$0.00	\$0.00				\$87.95
LARRY MARTIN TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
LDPC LEGAL DIRECTORIES PUBLISHING										
0322918 2012 TEXAS LEGAL DIRECTORY (COMPLIMENTARY) SHIPPING AND HANDLING	06/06/12	07/05/12 6310.403	07/21/12	\$14.50						\$0.00
INVOICE 0322918 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
LEGAL DIRECTORIES PUBLISHING TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
LEXN LEXISNEXIS										
1205120565 LEXISNEXIS & RELATED CHARGES BILLING PERIOD 5/1-5/31/12	05/31/12	07/05/12 6524.450	07/15/12	\$89.00						\$89.00
INVOICE 1205120565 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
OWAI ORIGINAL WATER & AIR INC.										
161169 (4) ORIGINAL DRINKING WATER 5 GAL.	06/29/12	07/05/12 6310.450	08/13/12	\$25.80						\$25.80
INVOICE 161169 TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
161170 (2) ORIGINAL DRINKING WATER (5 GAL.)	06/29/12	07/05/12 6310.497	08/13/12	\$12.90						\$12.90
INVOICE 161170 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90

VOL 3-D PB 499

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
161172 (3) DRINKING WATER (5 GAL.)	06/29/12	07/05/12 6310.455	08/13/12	\$19.35						\$19.35
INVOICE 161172 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
ORIGINAL WATER & AIR INC. TOTALS:				\$58.05	\$0.00	\$0.00				\$58.05
POST POSTMASTER										
06/19/12 BOX #536 - ANNUAL RENTAL	07/05/12	07/05/12 6315.409	08/19/12	\$32.00						\$32.00
INVOICE 06/19/12 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
POSTMASTER TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
PPOS POSTMASTER (PINELAND)										
06/26/12 ROLL OF 100 POSTAGE STAMPS	06/26/12	07/05/12 6315.409	08/10/12	\$45.00						\$45.00
INVOICE 06/26/12 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
POSTMASTER (PINELAND) TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
QUCO QUILL CORPORATION										
3891018 POST IT NOTE CABINET PACK	06/20/12	07/05/12 6310.455	08/04/12	\$29.99						\$29.99
STOR/FILE RECYCLED BOX, LGL		6310.455		\$73.99						\$73.99
INVOICE 3891018 TOTALS:				\$103.98	\$0.00	\$0.00				\$103.98
06/21/12 G2 GEL INK ROLLER PENS BOLD	06/21/12	07/05/12 6310.499	08/05/12	\$16.29						\$16.29
PENTEL RSVP BALL POINT		6310.499		\$8.09						\$8.09
HP LASERJET CE728A MONO TONER		6310.499		\$143.98						\$143.98
HP LASERJET CB436 FAMILY PRIN		6310.499		\$71.99						\$71.99
EZ TOUCH STAPLER 20 SHEET		6310.499		\$51.27						\$51.27
QB CORRECTION TAPE 2 PACK		6310.499		\$12.87						\$12.87
INVOICE 06/21/12 TOTALS:				\$304.49	\$0.00	\$0.00				\$304.49
QUILL CORPORATION TOTALS:				\$408.47	\$0.00	\$0.00				\$408.47

VOL 3-D PB 500

RITT RITTER LUMBER CO.

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60217747	06/11/12	07/05/12	07/26/12							
8QT FERTI-LOME ULTIMATE POTTING MIX		6450.408		\$5.49						\$5.49
FISKARS VERANDA PLANTER TERRACOTTA 14"		6450.408		\$13.99						\$13.99
INVOICE 60217747 TOTALS:				\$19.48	\$0.00	\$0.00				\$19.48
60218220	06/20/12	07/05/12	08/04/12							
(3) THE WORKS TOILET BOWL CLEANER		6310.408		\$9.87						\$9.87
INVOICE 60218220 TOTALS:				\$9.87	\$0.00	\$0.00				\$9.87
RITTER LUMBER CO. TOTALS:				\$29.35	\$0.00	\$0.00				\$29.35
SCAD	SABINE COUNTY APPRAISAL DIST.									
07/05/12	07/05/12	07/05/12	08/19/12							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR JULY, 2012		6542.499		\$4,699.34						\$4,699.34
INVOICE 07/05/12 TOTALS:				\$4,699.34	\$0.00	\$0.00				\$4,699.34
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,699.34	\$0.00	\$0.00				\$4,699.34
SCOT	SCOTT - MERRIMAN, INC.									
048222	06/22/12	07/05/12	08/06/12							
SABINE CO. FIELD NOTES BINDER #2		6310.403		\$69.00						\$69.00
SHIPPING AND HANDLING		6310.403		\$14.10						\$14.10
INVOICE 048222 TOTALS:				\$83.10	\$0.00	\$0.00				\$83.10
048223	06/22/12	07/05/12	08/06/12							
SABINE COUNTY FIELD NOTES BINDER #3		6310.403		\$69.00						\$69.00
SHIPPING AND HANDLING		6310.403		\$14.10						\$14.10
INVOICE 048223 TOTALS:				\$83.10	\$0.00	\$0.00				\$83.10
048228	06/28/12	07/05/12	08/12/12							
3000 STATE JURY CARDS 2/1		6530.435		\$787.50						\$787.50
INVOICE 048228 TOTALS:				\$787.50	\$0.00	\$0.00				\$787.50
SCOTT - MERRIMAN, INC. TOTALS:				\$953.70	\$0.00	\$0.00				\$953.70
SCRE	SABINE COUNTY REPORTER									
63W	06/13/12	07/05/12	07/28/12							

VOL 3-D PA 501

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIDS FOR '04 CROWN VIC		6455.409		\$10.71						\$10.71
INVOICE 63W TOTALS:				\$10.71	\$0.00	\$0.00				\$10.71
63W-#2 BIDS FOR '04 CROWN VIC	06/20/12	07/05/12 6455.409	08/04/12	\$10.71						\$10.71
INVOICE 63W-#2 TOTALS:				\$10.71	\$0.00	\$0.00				\$10.71
SABINE COUNTY REPORTER TOTALS:				\$21.42	\$0.00	\$0.00				\$21.42
SHSB SHELBY SAVINGS BANK										
39627#2 ANNUAL CO. & DIST. CLERKS' CONF. - 5 NIGHTS (BALANCE) - 6/24-6/28 - J. MCDANIEL	06/29/12	07/05/12 1105.000	08/13/12	\$440.87						\$440.87
INVOICE 39627#2 TOTALS:				\$440.87	\$0.00	\$0.00				\$440.87
SHELBY SAVINGS BANK TOTALS:				\$440.87	\$0.00	\$0.00				\$440.87
STOR STORY-WRIGHT OFFICE SUPPLY										
20-155775 RIBN, CORRFILM, TYPE, 2/PK	06/21/12	07/05/12 6310.400	08/05/12	\$24.98						\$24.98
INVOICE 20-155775 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
20-155848 LUBRICANT, 16 OZ. BOTTLE	06/22/12	07/05/12 6310.400	08/06/12	\$5.49						\$5.49
INVOICE 20-155848 TOTALS:				\$5.49	\$0.00	\$0.00				\$5.49
20-156121 CARTRIDGE, DDS, DAT72, 72GB	06/27/12	07/05/12 6310.403	08/11/12	\$91.96						\$91.96
INVOICE 20-156121 TOTALS:				\$91.96	\$0.00	\$0.00				\$91.96
20-156440 INDEX, EDP BDR, 14.8X11, UMB	07/02/12	07/05/12 6310.403	08/16/12	\$23.94						\$23.94
INVOICE 20-156440 TOTALS:				\$23.94	\$0.00	\$0.00				\$23.94
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$146.37	\$0.00	\$0.00				\$146.37
TPCI TERRILL PETROLEUM CO., INC.										
#12413114 680 GALLONS OF UNLEADED	06/22/12	07/05/12 6335.560	08/06/12	\$1,874.90						\$1,874.90

VCH 3-9 PB 502

*V - Denotes Voided Check Entries

COUNTY OF SABINE

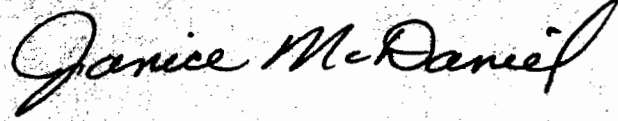
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
680 STATE EXCISE TAX		6335.560		\$136.00						\$136.00
INVOICE #12413114 TOTALS:				\$2,010.90	\$0.00	\$0.00				\$2,010.90
252671 20.27 GAL OF DIESEL EXCISE TAX	06/22/12	07/05/12 6335.560 6335.560	08/06/12	\$59.00 \$4.06						\$59.00 \$4.06
INVOICE 252671 TOTALS:				\$63.06	\$0.00	\$0.00				\$63.06
252674 19.18 DIESEL EXCISE TAX	06/27/12	07/05/12 6335.560 6335.560	08/11/12	\$54.50 \$3.84						\$54.50 \$3.84
INVOICE 252674 TOTALS:				\$58.34	\$0.00	\$0.00				\$58.34
252675 16.28 GALLONS OF UNLEADED EXCISE TAX	06/28/12	07/05/12 6335.560 6335.560	08/12/12	\$43.05 \$3.26						\$43.05 \$3.26
INVOICE 252675 TOTALS:				\$46.31	\$0.00	\$0.00				\$46.31
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,178.61	\$0.00	\$0.00				\$2,178.61
XRDA 062223121 WC 5225 COPIER - BASE CHARGE - MAY EXCESS PRINT CHARGES	06/26/12	07/05/12 6500.409 6500.409	08/10/12	\$136.46 \$2.52						\$136.46 \$2.52
INVOICE 062223121 TOTALS:				\$138.98	\$0.00	\$0.00				\$138.98
XEROX CORPORATION-DALLAS TOTALS:				\$138.98	\$0.00	\$0.00				\$138.98
LEDGER TOTALS:				\$25,481.29	\$0.00	\$0.00				\$25,481.29


VOL 3-D PG 503



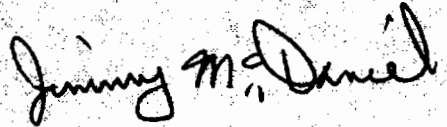
Charles Watson
County Judge



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 504

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

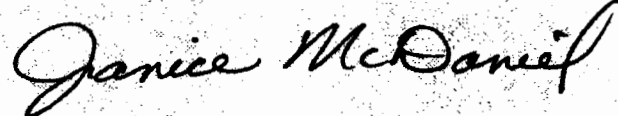
HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIDI TIGERDIRECT, INC.										
J05681550101	06/22/12	07/05/12	08/06/12							
WIRELESS MOBILE MOUSE 4000 FOR BUSINESS		6451.58		\$20.99						\$20.99
DELL X15L3357SLV COMPUTER		6451.58		\$999.97						\$999.97
OFFICE HOME AND STUDENT 2010		6451.58		\$149.99						\$149.99
ULTRA KNIGHT MESSENGER BAG		6451.58		\$25.97						\$25.97
SHIPPING AND HANDLING		6451.58		\$10.80						\$10.80
INVOICE J05681550101 TOTALS:				<u>\$1,207.72</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,207.72</u>
TIGERDIRECT, INC. TOTALS:				<u>\$1,207.72</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,207.72</u>
LEDGER TOTALS:				<u><u>\$1,207.72</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,207.72</u></u>

VOL 3-D PG 505



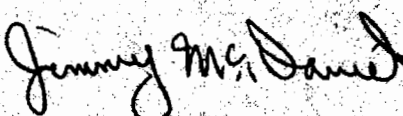
Charles Watson
County Judge



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 PA 506

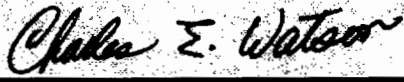
Approved for payment by Sabine County Commissioner's Court on July 9, 2012.

07/06/12
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ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI	TERRILL PETROLEUM CO. INC.									
252668	06/20/12	07/05/12	08/04/12							
2 3/2 DIESEL EXHAUSE FLUID		6337.6050		\$72.00						\$72.00
		INVOICE 252668 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 PG 507



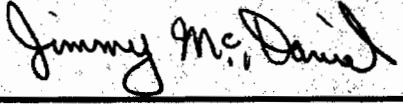
Charles Watson
County Judge



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 3-9 PG 508

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
4109	06/28/12	07/05/12	08/12/12							
442.77 TONS OF PRODUCT #1 - GLAUCONITE ROAD BASE		6377.603		\$2,435.24						\$2,435.24
				<u>\$2,435.24</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,435.24</u>
				INVOICE 4109 TOTALS:						
				<u>\$2,435.24</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,435.24</u>
				ATTOYAC CONSTRUCTION, LLC TOTALS:						
				<u>\$2,435.24</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,435.24</u>
AXLE AXLE SURGEONS OF SOUTHEAST TX										
17551	06/14/12	07/05/12	07/29/12							
LABOR TO REPLACE SPINDLE ON DRIVE AXLE HOUSING - RIGHT REAR		6344.602		\$1,275.00						\$1,275.00
				<u>\$1,275.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,275.00</u>
				INVOICE 17551 TOTALS:						
				<u>\$1,275.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,275.00</u>
				AXLE SURGEONS OF SOUTHEAST TX TOTALS:						
				<u>\$1,275.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,275.00</u>
BIGT HBC										
021089	06/26/12	07/05/12	08/10/12							
WATER HOSE		6657.603		\$13.99						\$13.99
				<u>\$13.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.99</u>
				INVOICE 021089 TOTALS:						
				<u>\$13.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.99</u>
				HBC TOTALS:						
				<u>\$13.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.99</u>
BRPE BOREG ROCK PIT & EQUIPMENT										
1120	06/25/12	07/05/12	08/09/12							
24 YARDS OF #2 ROAD BASE		6377.604		\$120.00						\$120.00
				<u>\$120.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.00</u>
				INVOICE 1120 TOTALS:						
				<u>\$120.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.00</u>
1122	07/02/12	07/05/12	08/16/12							
84 YARDS OF #2 ROAD BASE		6377.604		\$420.00						\$420.00
				<u>\$420.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$420.00</u>
				INVOICE 1122 TOTALS:						
				<u>\$420.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$420.00</u>
				BOREG ROCK PIT & EQUIPMENT TOTALS:						
				<u>\$540.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$540.00</u>
DASM DAVID I. SMITH WELDING										
070612	06/18/12	07/05/12	08/02/12							
WELDING LABOR ON CATTLE GUARD		6346.602		\$150.00						\$150.00
48' OF DRILL PIPE AND 35' GUARD RAIL MATERIALS		6357.602		\$150.00						\$150.00
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>

VOL 3-D PB 509

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 070612 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
DAVID I. SMITH WELDING TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
EASA	EARNEST SAVELL									
070512	07/05/12	07/05/12	08/19/12							
LABOR TO CHANGE BLADE ON JOHN DEERE CUTTER		6346.603		\$20.00						\$20.00
INVOICE 070512 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
EARNEST SAVELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
GMWS	G-M WATER SUPPLY CORP.									
2251/070512	07/05/12	07/05/12	08/19/12							
WATER BILL; ACCOUNT #2251		6440.604		\$33.67						\$33.67
INVOICE 2251/070512 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC	GULF WELDING SUPPLY CO.									
100143	06/30/12	07/05/12	08/14/12							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 100143 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
100184	06/30/12	07/05/12	08/14/12							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 100184 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
ISBS	INTERSTATE BILLING SERVICE INC									
X0041110621	06/06/12	07/05/12	07/21/12							
4" WINCH STRAP/FLAT HOOK 30 FOOT		6355.601		\$19.98						\$19.98
INVOICE X0041110621 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
X0041110622	06/06/12	07/05/12	07/21/12							
STD WINCH SLIDING		6355.601		\$37.06						\$37.06
INVOICE X0041110622 TOTALS:				\$37.06	\$0.00	\$0.00				\$37.06

VOL 3-9 - PG 510

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
X0030663131	06/11/12	07/05/12	07/26/12							
SILASTIC		6355.602		\$8.80						\$8.80
HEAVY DUTY TAPER BEARING		6355.602		\$35.21						\$35.21
HEAVY DUTY TAPER BEARING		6355.602		\$24.44						\$24.44
HEAVY DUTY TAPER BEARING		6355.602		\$34.87						\$34.87
HEAVY DUTY TAPER BEARING		6355.602		\$18.35						\$18.35
DRIVE WHEEL SET		6355.602		\$35.99						\$35.99
SHAFT AXLE		6355.602		\$351.42						\$351.42
TRUSOUTH 80W90 5 GALLON		6355.602		\$45.65						\$45.65
INVOICE X0030663131 TOTALS:				\$554.73	\$0.00	\$0.00				\$554.73
X0041110623	06/12/12	07/05/12	07/27/12							
RADIATOR HOSE		6355.601		\$24.38						\$24.38
FREIGHT		6355.601		\$12.50						\$12.50
INVOICE X0041110623 TOTALS:				\$36.88	\$0.00	\$0.00				\$36.88
X0041110624	06/12/12	07/05/12	07/27/12							
REFLECTOR		6355.601		\$5.86						\$5.86
INVOICE X0041110624 TOTALS:				\$5.86	\$0.00	\$0.00				\$5.86
X0030664411	06/15/12	07/05/12	07/30/12							
AIR FILTER FOR MACK TRUCK		6355.603		\$45.50						\$45.50
FILTER KIT		6355.603		\$44.39						\$44.39
INVOICE X0030664411 TOTALS:				\$89.89	\$0.00	\$0.00				\$89.89
INTERSTATE BILLING SERVICE INC TOTALS:				\$744.40	\$0.00	\$0.00				\$744.40
JOLK	JOHNNY'S LOCK & KEY									
2988	06/21/12	07/05/12	08/05/12							
TRIP CHARGE AND DOOR REPAIR		6645.603		\$55.00						\$55.00
INVOICE 2988 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
JOHNNY'S LOCK & KEY TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
MCCI	APAC TEXAS, INC. (DALLAS)									
200172656	06/16/12	07/05/12	07/31/12							
126.74 TONS OF OSB HMCL @ \$74 PER TON		6378.602		\$9,378.76						\$9,378.76
INVOICE 200172656 TOTALS:				\$9,378.76	\$0.00	\$0.00				\$9,378.76

VOL 3-D PG 511

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
483592 YELLOW BUCKET	06/20/12	07/05/12 6357.602	08/04/12	\$35.00						\$35.00
INVOICE 483592 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$337.04	\$0.00	\$0.00				\$337.04
POPL POWERPLAN										
J48943 SHIPPING AND HANDLING	06/25/12	07/05/12 6356.602	08/09/12	\$36.40						\$36.40
SENSOR		6356.602		\$171.47						\$171.47
SPRING		6356.602		\$14.96						\$14.96
INSERT		6356.602		\$1,041.84						\$1,041.84
TRAVEL TIME AND MILEAGE TO YARD AT YELLOWPINE		6346.602		\$315.51						\$315.51
TRUCK LABOR #27183		6346.602		\$372.50						\$372.50
REPLACED WEAR INSERTS ON BLADE		6346.602		\$112.50						\$112.50
REPAIR/NO THROTTLE RESPONSE ON PEDAL OR LEVER		6346.602		\$135.00						\$135.00
INVOICE J48943 TOTALS:				\$2,200.18	\$0.00	\$0.00				\$2,200.18
POWERPLAN TOTALS:				\$2,200.18	\$0.00	\$0.00				\$2,200.18
PRTI PROCELLA TIRE/SERVICE STATION										
0000978 FLAT REPAIR	06/21/12	07/05/12 6366.603	08/05/12	\$40.00						\$40.00
ROAD SERVICE		6344.603		\$75.00						\$75.00
MILEAGE ONE WAY		6344.603		\$10.00						\$10.00
INVOICE 0000978 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
PROCELLA TIRE/SERVICE STATION TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
RALA RANDY LADNER										
4063 5 GALLONS OF 80W90W GEAR OIL AND WHEEL SEAL	06/16/12	07/05/12 6355.602	07/31/12	\$110.00						\$110.00
LABOR AND REPAIR ON TRUCK AXLE		6344.602		\$1,040.00						\$1,040.00
INVOICE 4063 TOTALS:				\$1,150.00	\$0.00	\$0.00				\$1,150.00
RANDY LADNER TOTALS:				\$1,150.00	\$0.00	\$0.00				\$1,150.00

VOL 3-2-18 513

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number	Inv.Date	Tms.Date	Due.Date		Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description	Account										
RILU RITTER LUMBER CO.											
60217363	06/04/12	07/05/12	07/19/12								
MAGNUM LOCK 13/4" SHACKLE 2 PACK	6356.604				\$22.99						\$22.99
INVOICE 60217363 TOTALS:					\$22.99	\$0.00	\$0.00				\$22.99
60217638	06/08/12	07/05/12	07/23/12								
ACE 3/8X100' HI-VIS YELLOW TAPE	6657.602				\$18.49						\$18.49
INVOICE 60217638 TOTALS:					\$18.49	\$0.00	\$0.00				\$18.49
60218069	06/16/12	07/05/12	07/31/12								
ACE SPRAY ENAMEL NAVY	6355.601				\$7.98						\$7.98
ACE SPRAY ENAMEL RED OXIDE PRIMER	6355.601				\$7.98						\$7.98
SCREWS	6355.601				\$0.92						\$0.92
SCREWS	6355.601				\$1.20						\$1.20
SCREWS	6355.601				\$3.00						\$3.00
INVOICE 60218069 TOTALS:					\$21.08	\$0.00	\$0.00				\$21.08
60218079	06/16/12	07/05/12	07/31/12								
ACE SPRAY ENAMEL RED OXIDE PRIMER	6355.601				\$3.99						\$3.99
ACE SPRAY ENAMEL NAVY	6355.601				\$3.99						\$3.99
INVOICE 60218079 TOTALS:					\$7.98	\$0.00	\$0.00				\$7.98
60218221	06/20/12	07/05/12	08/04/12								
55 GALLON 15 COUNT TRASH BAGS	6657.604				\$14.99						\$14.99
ACE 7" POLYESTER SPONGE	6657.604				\$3.79						\$3.79
MR. CLEAN 40 OUNCE	6657.604				\$4.29						\$4.29
ACE CORN BROOM	6657.604				\$11.99						\$11.99
32 GALLON GREEN TRASH CAN	6657.604				\$21.99						\$21.99
INVOICE 60218221 TOTALS:					\$57.05	\$0.00	\$0.00				\$57.05
RITTER LUMBER CO. TOTALS:					\$127.59	\$0.00	\$0.00				\$127.59
RUPS RURAL PIPE & SUPPLY											
92400	06/13/12	07/05/12	07/28/12								
48 24"x24' ADS CULVERT	6370.603				\$833.76						\$833.76
48 48"x24' ADS CULVERT	6370.603				\$2,742.72						\$2,742.72
24 18"x24' ADS CULVERT	6370.603				\$266.16						\$266.16
INVOICE 92400 TOTALS:					\$3,842.64	\$0.00	\$0.00				\$3,842.64
92448	06/14/12	07/05/12	07/29/12								

VOL 3-2 PG 514

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12" ADS COUPLING		6370.603		\$33.28						\$33.28
INVOICE 92448 TOTALS:				\$33.28	\$0.00	\$0.00				\$33.28
92626	06/21/12	07/05/12	08/05/12							
90' 24x30 ADS CULVERT		6370.604		\$1,563.30						\$1,563.30
60' 24X20 ADS CULVERT		6370.604		\$1,042.20						\$1,042.20
INVOICE 92626 TOTALS:				\$2,605.50	\$0.00	\$0.00				\$2,605.50
92729	07/05/12	07/05/12	08/19/12							
80' 15"X20' ADS CULVERT		6370.602		\$630.40						\$630.40
80' 18"X20' ADS CULVERT		6370.602		\$887.20						\$887.20
80 12"X20' ADS CULVERT		6370.602		\$467.20						\$467.20
INVOICE 92729 TOTALS:				\$1,984.80	\$0.00	\$0.00				\$1,984.80
RURAL PIPE & SUPPLY TOTALS:				\$8,466.22	\$0.00	\$0.00				\$8,466.22
SCRE	SABINE COUNTY REPORTER									
061312	06/13/12	07/05/12	07/28/12							
91 WORD ADVERTISEMENT FOR NEW DUMP TRUCK		6650.601		\$15.47						\$15.47
INVOICE 061312 TOTALS:				\$15.47	\$0.00	\$0.00				\$15.47
062012-3	06/20/12	07/05/12	08/04/12							
59 WORD ADVERTISEMENT FOR PART-TIME HELP		6650.603		\$11.63						\$11.63
INVOICE 062012-3 TOTALS:				\$11.63	\$0.00	\$0.00				\$11.63
062712-1	06/27/12	07/05/12	08/11/12							
98 WORD AD FOR NEW DUMP TRUCK		6650.601		\$8.33						\$8.33
INVOICE 062712-1 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33
062712-3	06/27/12	07/05/12	08/11/12							
98 WORD ADVERTISEMENT FOR NEW DUMP TRUCK		6650.603		\$8.33						\$8.33
INVOICE 062712-3 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33
062012	06/30/12	07/05/12	08/14/12							
91 WORD ADVERTISEMENT FOR NEW DUMP TRUCK		6650.601		\$15.47						\$15.47
INVOICE 062012 TOTALS:				\$15.47	\$0.00	\$0.00				\$15.47

VOL 3-A PG 5/5

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:				\$59.23	\$0.00	\$0.00				\$59.23
TISH TIRE SHOP										
0030202	06/20/12	07/05/12	08/04/12							
AEOLUS 11-24.5 TRUCK TIRE		6365.603		\$390.00						\$390.00
BIG TRUCK MOUNT		6365.603		\$25.00						\$25.00
INVOICE 0030202 TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
TIRE SHOP TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
TPCI TERRILL PETROLEUM										
252666	06/18/12	07/05/12	08/02/12							
20.87 GALLONS OF UNLEADED		6335.603		\$60.63						\$60.63
EXCISE TAX		6335.603		\$4.18						\$4.18
INVOICE 252666 TOTALS:				\$64.81	\$0.00	\$0.00				\$64.81
252667	06/20/12	07/05/12	08/04/12							
17.28 GALLONS OF UNLEADED		6335.602		\$47.65						\$47.65
EXCISE TAX		6335.602		\$3.46						\$3.46
INVOICE 252667 TOTALS:				\$51.11	\$0.00	\$0.00				\$51.11
252672	06/25/12	07/05/12	08/09/12							
19.2 GALLONS OF UNLEADED		6335.603		\$53.38						\$53.38
EXCISE TAX		6335.603		\$3.84						\$3.84
40.7 GALLONS OF DYED DIESEL		6336.603		\$121.90						\$121.90
INVOICE 252672 TOTALS:				\$179.12	\$0.00	\$0.00				\$179.12
12413130	06/26/12	07/05/12	08/10/12							
290 GALLONS OF UNLEADED		6335.601		\$781.55						\$781.55
STATE EXCISE TAX		6335.601		\$58.00						\$58.00
800 GALLONS OF DIESEL		6336.601		\$2,291.20						\$2,291.20
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12413130 TOTALS:				\$3,290.75	\$0.00	\$0.00				\$3,290.75
252673	06/27/12	07/05/12	08/11/12							
21.13 GALLONS OF UNLEADED		6335.603		\$56.05						\$56.05
EXCISE TAX		6335.603		\$4.23						\$4.23
INVOICE 252673 TOTALS:				\$60.28	\$0.00	\$0.00				\$60.28
12413161	06/29/12	07/05/12	08/13/12							

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 3-2-12
 PA


07/06/12
2:52:48 PM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/6/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
450 DYED DIESEL		6336.604		\$1,272.33						\$1,272.33
INVOICE 12413161 TOTALS:				\$1,272.33	\$0.00	\$0.00				\$1,272.33
TERRILL PETROLEUM TOTALS:				\$4,918.40	\$0.00	\$0.00				\$4,918.40
LEDGER TOTALS:				\$45,697.78	\$0.00	\$0.00				\$45,697.78

VOI 3-D PA 517



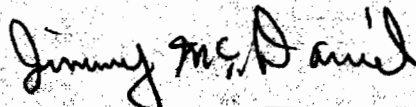
Charles Watson
County Judge



Janice McDaniel
County Clerk



Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

FILE 3-D PG 518

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

MONTHLY REPORT TO COMMISSIONERS COURT

Month: JUNE

Name: Joshua L. Salley

Title: CEA-AG/NR

This Month:

Total Miles Traveled: 433

- 6/4: Office visit with Sam Franklin regarding Master Gardener Program
- 6/4: Consulted Martha Kirk regarding her St. Augustine lawn issues
- 6/5: Completed required online extension training
- 6/5: Sent canning information to B.A. Fitzgerald
- 6/6: Consulted with Sam Franklin regarding Master Gardener classes
- 6/6: Completed county budget recommendations
- 6/6: Consulted client regarding tomato issues
- 6/7: Consulted client regarding grasshopper control in home vegetable gardens
- 6/7: Dossier online training
- 6/8: East Texas Show Star Series Planning Meeting (online)
- 6/11: Sabine County Crop Report
- 6/11: Completed fly control article for Sabine County Reporter
- 6/11: Office visit regarding horse club playday
- 6/11: Office visit regarding pesticides license
- 6/11: Office visit regarding soil samples
- 6/11: Office visit regarding home gardening
- 6/11: Office visit with Randy Munson regarding nematode infestation in home garden
- 6/13: Completed certification of physical inventory of property
- 6/14: Consulted client call regarding lawn grasses
- 6/14: Consulted client call regarding slime flux on oak tree

Next Month:

- 7/2: District 5 Record Book Judging @ Nacogdoches
- 7/5: FCS agents office organization

Signature Joshua L. Salley

Date 6/29/12

County Agent-AG/NR
Title

VOL 3-D PG 520

MONTHLY REPORT TO COMMISSIONERS COURT

Month: JUNE

Name: Joshua L. Salley

Title: CEA-AG/NR

Continued...

6/15: Prepared youth arena for monthly play day series

6/15: Consulted client call regarding web worm infestation on gum tree

6/16: Sabine County Horse Club Play day

6/18: Crop Report

6/20: Parish Visits

6/22: Steer validations at Elliot's Farm

6/22: Picked up timers for district horse show

6/25: Crop Report

6/25: Home visit regarding aphid infestation in home garden.

6/25: Office visit regarding water well testing

6/26: District 5 horse show

6/27: Office visit regarding soil testing information

6/27: Office visit regarding tree identification

6/27: Office meeting with Sheila Lewis (District Extension Administrator) and FCS agents.

6/29: Office visit with Stephen Elliot

6/29: Crop Report

VOL 3-D PG 521

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

RECORDING FEES.....	\$ 5,423.00
COPY FEES.....	1,781.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	180.00
PROBATE FEES...(includes service fee).....	319.00
ASSUMED NAME.....	51.50
CIVIL FEES.....	42.00
BRANDS.....	00.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>2,163.00</u>
Subtotal	9,959.50

Restitution	60.00
COURT TECHNOLOGY FUND..09 cases @4.00 ea.....CTF.....	36.00
COURT PRESERVATION FEE..06 cases @ 10.00 ea.....CRPF.....	60.00
COUNTY SUPPLEMENT FEE....05 cases @ 20.00 each.....SCF....	100.00
COUNTY JSF.....07cases @.60 each.....	4.20
ARREST FEES...09 cases @ 5.00 ea. County...0(partial) .00.....	45.00
CT.....09 cases @ 2.00 ea. County.....	18.00
ARCHIVE FEE.....	1,720.00
VSCC.....	30.00
RECORD RETENTION FEES.....	1,690.00
COURTHOUSE SECURITY FEES.....	403.00
RECORDS MANAGEMENT FEES.....	255.00
LAW LIBRARY06 cases at 30.00 each.....	180.00
COUNTY CLERK SURCHARGE (County)11 @ .20 each.....	2.20
COUNTY CLERK SURCHARGE (State) 07 @ .17 each.....	<u>1.19</u>
Subtotal	14,564.09
STATE FEES... ..(includes state marriage fees).....	<u>2,609.41</u>
TOTAL	17,173.50

IRS Deposit	64.00
Interest	<u>8.89</u>
TOTAL	72.89

VOL 3-D PG 522

EAST TEXAS



SALES, L.L.C.

2934 HWY. 31 N
P.O. BOX 2867
LONGVIEW, TEXAS 75606
www.east-texas-mack.com

OFFICE: 903-758-9994
FAX: 903-758-0275
1-800-441-8505

Rejected

SABINE COUNTY

Please review the attached specifications for one or more new 2013 Mack CHU613 cab and chassis. These units will be equipped with 12 to 14 yard OX dump bodies as described. Currently have several chassis in stock but will need to have dump bodies installed. Estimated delivery of three to six weeks from order.

Sales Price	\$ 113,000.00
DOT & Doc fees	112.00
FOB Sabine Co.	\$ 113,112.00

If you have any questions, please call my cell 903-235-1254.

Sincerely,

Nick Miller

Nick Miller

VOL 3-D PG 523

PERFORMANCE TRUCK - LUFKIN

2501 N. Medford Drive, Lufkin, Texas 75901

Phone: (936) 634-3000

BUYER'S ORDER

Accepted

Date Prepared: 06-26-2012		Delivery Date: 07-20-2012		Salesman: David Bowley		Branch: Lufkin	
Purchaser: SABINE COUNTY PRECINCT # 1 + 3			Tax I.D. #:		Telephone: 409-787-2501		Fax: 409-787-2044
Mailing Address: P.O. BOX 720 City: HEMPHILL State: TX Zip: 75948						County: Sabine	
Physical Address: P.O. BOX 720 City: HEMPHILL State: TX Zip: 75948						County: Sabine	
Description: NEW 2013 MACK CHU613, Unit ID # 178189 Mack MP8-415C / 415 HP / T310 Trans. / S38 / 3.79 Ratio							
Mileage:		Color: 08282PP MACK WHITE		NOTE: Sales tax and license fee may apply but are not included in this quote.			
VIN: 1M1AN09Y3DM014343				Comments:			
Purchaser's Agent: Gene K. Graham		Title: Commissioner		License Type: Apportioned		Account # 4097872501	

LICENSE - TITLE INFORMATION

Months: 0	Tractor:	Truck: X	Trailer:	Body Type: DUMP	Color: WHI	Tons: 5	GCW: 80000
Apportioned: X	IMC #	Combination:	Com'l:	Token Trailer:	Gas: Diesel: X		

INSURANCE INFORMATION

AGENCY:	SELLING PRICE	101,108.00
NAME:	PHONE:	DAVIS DUMP BODY AND ELECTRIC TARP
		10,575.00

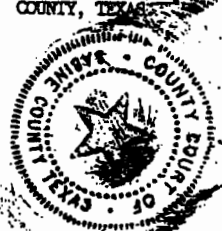
LIEN INFORMATION

NAME:	LIEN DATE:	CASH PRICE W/ACCESS.	111,683.00
ADDRESS:	PHONE:	TRADE IN ALLOWANCE	-
CITY, STATE, ZIP:		NET CASH DIFFERENCE	111,683.00
COMMENTS:		FEDERAL RETAIL EXCISE TAX	-
AMOUNT:	NAME:	NET PRICE	111,683.00

ADDITIONAL INFORMATION

The State Of Texas
County Of Sabine

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



VOL 3-D PAGE 495
JANICE MEDANIEL COUNTY CLERK
BY Ram Cavender
Deputy

STATE SALES TAX	-
LICENSE MO. & FEE	-
TITLE FEE (INCLUDES \$5 TAG FEE)	5.00
COMMERCIAL INSPECTION FEE	62.00
DEALER'S INVENTORY TAX	-
DOCUMENTARY FEE*	-
EXTENDED WARRANTY	-
SUBTOTAL	111,750.00
BALANCE OWED ON TRADE	-
SUBTOTAL	111,750.00
PREPAYMENT	-
BALANCE DUE UPON DELIVERY	111,750.00

DISCLAIMER OF WARRANTY

Any warranties on the products sold hereby are those made by the manufacturer. The seller, CLEVELAND MACK SALES, INC., PERFORMANCE TRUCK OR PERFORMANCE TRAILER, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and CLEVELAND MACK SALES, INC., PERFORMANCE TRUCK OR PERFORMANCE TRAILER neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

* A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

Vehicle(s) are subject to prior sale and will not be held more than five working days.

PURCHASER _____

THIS ORDER NOT BINDING UNTIL ACCEPTED BY DEALER.

SALESPERSON David Bowley

ACCEPTED BY David Bowley

Can complete 15 days after order is received

VOL 3-D PG 524