

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

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

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

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve the minutes as written for the September 24th regular session of Court. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

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

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

Judge Watson moved to approve the budget amendments for R&B, precinct 4, District Court, Non-departmental and the County Judge. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #5-Discuss with possible action on Hemphill VFD request

Commissioner Warner moved to allow the HVFD's request to use the County's dozer. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action to adopt the 2013 Sabine County Holiday Schedule

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAGR CAPITAL GRAPHICS, INC.										
110679 (200) EVBM KITS	09/26/12	10/03/12 6522.403	11/10/12	\$236.00						\$236.00
INVOICE 110679 TOTALS:				\$236.00	\$0.00	\$0.00				\$236.00
CAPITAL GRAPHICS, INC. TOTALS:				\$236.00	\$0.00	\$0.00				\$236.00
CJEF CO. JUDGES EDUCATION FUND										
#216608-9/24/12 REGISTRATION - FALL JUDICIAL SESSION - JUDGE WATSON - GALVESTON	09/24/12	10/03/12 6470.400	11/08/12	\$100.00						\$100.00
INVOICE #216608-9/24/12 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
CO. JUDGES EDUCATION FUND TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
CONN CONN'S PEST CONTROL										
10/01/12 ANNUAL TERMITE CONTRACT RENEWAL	10/01/12	10/03/12 6450.408	11/15/12	\$550.00						\$550.00
INVOICE 10/01/12 TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
CONN'S PEST CONTROL TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
DIPA DIXIE PAPER COMPANY										
359588 LVI 2 PLY 9" JUMBO BATH TISS	09/25/12	10/03/12 6310.408	11/09/12	\$44.97						\$44.97
INVOICE 359588 TOTALS:				\$44.97	\$0.00	\$0.00				\$44.97
DIXIE PAPER COMPANY TOTALS:				\$44.97	\$0.00	\$0.00				\$44.97
DOPD DONOVAN PAUL DUDINSKY										
CAUSE#6625 ATTORNEY FEES - CAUSE #6625	09/10/12	10/04/12 6531.435	10/25/12	\$450.00						\$450.00
INVOICE CAUSE#6625 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
DONOVAN PAUL DUDINSKY TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
EDSS SECRETARY OF STATE										
2012-34-CEO	09/26/12	10/04/12	11/10/12							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LATE REGISTRATION FEE - ELECTION LAW SEMINAR - ANDIE DUTTON		6470.499		\$215.00						\$215.00
		INVOICE 2012-34-CEO TOTALS:		\$215.00	\$0.00	\$0.00				\$215.00
		SECRETARY OF STATE TOTALS:		\$215.00	\$0.00	\$0.00				\$215.00
FACO FAITH COMMUNICATIONS										
542935	09/21/12	10/04/12	11/05/12							
AS124 SPEAKER		6452.560		\$145.10						\$145.10
LABOR - GBREAUX		6452.560		\$85.00						\$85.00
		INVOICE 542935 TOTALS:		\$230.10	\$0.00	\$0.00				\$230.10
		FAITH COMMUNICATIONS TOTALS:		\$230.10	\$0.00	\$0.00				\$230.10
FMMS FMMS HOLDINGS OF TEXAS, LLC										
1272	09/25/12	10/03/12	11/09/12							
AUTOPSY SERVICES - 12-0602 SHEILA WHITTON		6610.409		\$1,900.00						\$1,900.00
		INVOICE 1272 TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
		FMMS HOLDINGS OF TEXAS, LLC TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
FRAP FRANKSON'S PRINTING										
09/26/12	09/26/12	10/04/12	11/10/12							
PRINTING 1 CASE OF ENVELOPES, 3 BOXES OF #10 WINDOWS & 2 #10 REGULARS		6310.499		\$177.00						\$177.00
EXTRA BOX OF BLANK NUMBER 10 REGULAR ENVELOPES		6310.499		\$10.00						\$10.00
		INVOICE 09/26/12 TOTALS:		\$187.00	\$0.00	\$0.00				\$187.00
		FRANKSON'S PRINTING TOTALS:		\$187.00	\$0.00	\$0.00				\$187.00
ICAM ICOM AMERICA, INC.										
12844085	09/20/12	10/04/12	11/04/12							
F9511HT 01 110W VHF TRUNKED (3)		6452.560		\$4,818.30						\$4,818.30
		INVOICE 12844085 TOTALS:		\$4,818.30	\$0.00	\$0.00				\$4,818.30
		ICOM AMERICA, INC. TOTALS:		\$4,818.30	\$0.00	\$0.00				\$4,818.30

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JOLK	JOHNNY'S LOCK & KEY									
2119	09/25/12	10/03/12	11/09/12							
(3) DUPLICATE KEYS - COUNTY		6450.408		\$5.55						\$5.55
ATTORNEY'S OFFICE										
CYLINDER COMBINATION CHANGE		6450.408		\$9.50						\$9.50
TRIP CHARGE		6450.408		\$45.00						\$45.00
				<u>\$60.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.05</u>
				INVOICE 2119 TOTALS:						
				<u>\$60.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.05</u>
				JOHNNY'S LOCK & KEY TOTALS:						
				<u>\$60.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.05</u>
JUCO	JULIE L. CONN									
09/26/12	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6568 -		6531.435		\$150.00						\$150.00
CHARLES ROBERT RILEY										
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
				INVOICE 09/26/12 TOTALS:						
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
CAUSE#6573	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE#6573		6531.435		\$150.00						\$150.00
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
				INVOICE CAUSE#6573 TOTALS:						
				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
CAUSE#6599	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6599 - STEVE		6531.435		\$175.00						\$175.00
LEWIS, JR.										
				<u>\$175.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$175.00</u>
				INVOICE CAUSE#6599 TOTALS:						
				<u>\$175.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$175.00</u>
CAUSE#6796	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6796 -		6531.435		\$450.00						\$450.00
RICHARD HODGES										
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
				INVOICE CAUSE#6796 TOTALS:						
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
CAUSE#6797	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6797 -		6531.435		\$450.00						\$450.00
BRITNEY GRISBY										
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
				INVOICE CAUSE#6797 TOTALS:						
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
CAUSE#6798	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6798 -		6531.435		\$450.00						\$450.00
BRODERICK BROWN										
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
				INVOICE CAUSE#6798 TOTALS:						
				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
CAUSE#6800	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6800 - DAVID		6531.435		\$450.00						\$450.00
A. COURTIER										

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE CAUSE#6800 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6801	09/26/12	10/04/12	11/10/12							
ATTORNEY FEES - CAUSE #6801 - PAUL NORWOOD		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6801 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#141	09/27/12	10/04/12	11/11/12							
ATTORNEY FEES - CAUSE #141 - JACOB S. ROTHWELL		6531.435		\$900.00						\$900.00
INVOICE CAUSE#141 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
JULIE L. CONN TOTALS:				\$3,625.00	\$0.00	\$0.00				\$3,625.00
KERF	KERR FORMS									
063329	09/27/12	10/04/12	11/11/12							
ADDITIONAL DISCOUNT 20.00%		6310.497		(\$57.19)						(\$57.19)
(5) LASER W2 EZ-PACK 4 PT		6310.497		\$246.90						\$246.90
(1) 3 PT 1099 MISC 100 EMP		6310.497		\$39.06						\$39.06
INVOICE 063329 TOTALS:				\$228.77	\$0.00	\$0.00				\$228.77
063482	09/28/12	10/04/12	11/12/12							
2,000 LSR CHECKS 8.5X11 TAN		6310.497		\$284.00						\$284.00
SHIPPING & HANDLING CHARGES		6310.497		\$42.00						\$42.00
INVOICE 063482 TOTALS:				\$326.00	\$0.00	\$0.00				\$326.00
KERR FORMS TOTALS:				\$554.77	\$0.00	\$0.00				\$554.77
KLIN	KLINE'S / WRAP-IT-UP									
47025	09/25/12	10/04/12	11/09/12							
(3) TRODAT 4913 SELF-INKING STAMPS - BL INK		6310.497		\$63.00						\$63.00
(3) TRODAT 4929 SELF-INKING STAMPS - RED INK		6310.497		\$94.50						\$94.50
INVOICE 47025 TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
KLINE'S / WRAP-IT-UP TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
MATA	MARTHA STONE, TAX ASSESSOR									
10/04/12	10/04/12	10/04/12	11/18/12							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REIMBURSEMENT FOR SALES TAX REORDER FOR DEPOSIT SLIPS		6310.499		\$67.08						\$67.08
		INVOICE 10/04/12 TOTALS:		\$67.08	\$0.00	\$0.00				\$67.08
10/04/12-#2 REIMBURSEMENT FOR THE AUTO REG REORDER FOR DEPOSIT SLIPS	10/04/12	10/04/12 6310.499	11/18/12	\$92.97						\$92.97
		INVOICE 10/04/12-#2 TOTALS:		\$92.97	\$0.00	\$0.00				\$92.97
		MARTHA STONE, TAX ASSESSOR TOTALS:		\$160.05	\$0.00	\$0.00				\$160.05
MCMG MIDCOUNTY MEDICAL GROUP PA										
16064EMP EST PATIENT - LEVEL 4	09/19/12	10/04/12 6543.560	11/03/12	\$65.00						\$65.00
		INVOICE 16064EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
50331EMP EST PATIENT - LEVEL 4 - CHARLES RILEY	09/19/12	10/04/12 6543.560	11/03/12	\$65.00						\$65.00
		INVOICE 50331EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
50332EMP EST PATIENT - LEVEL 4	09/19/12	10/04/12 6543.560	11/03/12	\$65.00						\$65.00
		INVOICE 50332EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
50364EMP EST PATIENT - LEVEL 4 - BRANDON AMBURN	09/19/12	10/04/12 6543.560	11/03/12	\$65.00						\$65.00
		INVOICE 50364EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
50378EMP EMPLOYEE PHYSICAL - ALISA LINDOW	09/19/12	10/04/12 6543.560	11/03/12	\$75.00						\$75.00
		INVOICE 50378EMP TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
50422EMP EST PATINET - LEVEL 4 - VIRGINIA RILEY	09/19/12	10/04/12 6543.560	11/03/12	\$65.00						\$65.00
		INVOICE 50422EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
50423EMP EST PATIENT - LEVEL 4 - PRESTON EBARB	09/19/12	10/04/12 6543.560	11/03/12	\$65.00						\$65.00
		INVOICE 50423EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIDCOUNTY MEDICAL GROUP PA TOTALS:				\$465.00	\$0.00	\$0.00				\$465.00
MISA	MIKE'S SANITATION									
10/01/12	10/01/12	10/03/12	11/15/12							
TRASH FOR PCT. 1 FOR SEPT./OCT.		6614.409		\$200.00						\$200.00
INVOICE 10/01/12 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
MIKE'S SANITATION TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
MSWC	M'S SOUTHWEST CONSORTIUM									
17694	09/26/12	10/04/12	11/10/12							
NON DOT-DRUG SCREEN		6475.550		\$35.00						\$35.00
INVOICE 17694 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
17694-2	09/26/12	10/04/12	11/10/12							
NON-DOT DRUG SCREEN - ALISA G. LINDOW		6543.560		\$35.00						\$35.00
INVOICE 17694-2 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
NACR	NACRC									
10/03/12	10/03/12	10/03/12	11/17/12							
MEMBERSHIP DUES		6470.403		\$55.00						\$55.00
INVOICE 10/03/12 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
NACRC TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
NPUA	NOTARY PUBLIC UNDERWRITERS									
10/04/12	10/04/12	10/04/12	11/18/12							
PREMIUM NOTARY SELF-INKING STAMP		6310.560		\$24.75						\$24.75
(4) YEAR NOTARY BOND - TEENA WAYMAN		6475.560		\$50.00						\$50.00
STATE FILING FEES		6475.560		\$21.00						\$21.00
SHIPPING & HANDLING		6475.560		\$6.00						\$6.00
INVOICE 10/04/12 TOTALS:				\$101.75	\$0.00	\$0.00				\$101.75
NOTARY PUBLIC UNDERWRITERS TOTALS:				\$101.75	\$0.00	\$0.00				\$101.75

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OWAI ORIGINAL WATER & AIR INC.										
163295	09/20/12	10/03/12	11/04/12							
(2) ORIGINAL DRINKING WATER 5 GAL.		6310.403		\$12.90						\$12.90
INVOICE 163295 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
163292										
(2) 5 GAL. DRINKING WATER	09/21/12	10/04/12	11/05/12	\$15.45						\$15.45
INVOICE 163292 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
163294										
(2) 5 GAL. DRINKING WATER	09/21/12	10/03/12	11/05/12	\$12.90						\$12.90
INVOICE 163294 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
ORIGINAL WATER & AIR INC. TOTALS:				\$41.25	\$0.00	\$0.00				\$41.25
PICO WENDELL LYNN										
1003	09/26/12	10/04/12	11/10/12							
D TV FEE		6500.560		\$30.00						\$30.00
INVOICE 1003 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
QUCO QUILL CORPORATION										
5751393	09/12/12	10/04/12	10/27/12							
DURACELL AAA BATTERIES 16-PK		6310.499		\$13.99						\$13.99
HP LASERJET CB 436 FAMILY PRIN BL		6310.499		\$71.99						\$71.99
QB ANTIMICROBIAL HD STAPLER		6310.499		\$26.99						\$26.99
QB LETTER OPENER PLASTIC 2 PK (3)		6310.499		\$8.07						\$8.07
QB CORRECTION TAPE 2 PACK (6)		6310.499		\$23.94						\$23.94
KLEENEX BOUTIQUE DECORATOR B OX		6310.499		\$11.99						\$11.99
QB LTR STORAGE BX W/ LFT-OFF LD		6310.499		\$52.19						\$52.19
BOSTON 190 SHARPENER		6310.499		\$22.94						\$22.94
12" SEE THROUGH ACRYLIC RULER (6)		6310.499		\$9.12						\$9.12
SMALL POST-IT FLAGS, BRIGHT/CLR (2)		6310.499		\$10.24						\$10.24
QUILL SIGN HERE FLAGS W/DISPR (3)		6310.499		\$13.47						\$13.47
QB PAPER CLIPS (2)		6310.499		\$9.88						\$9.88
PHYS CARE IBUPROFEN, 50		6310.499		\$13.99						\$13.99
PEPTO BISMOL CHEWABLES, CHERRY		6310.499		\$14.99						\$14.99
INVOICE 5751393 TOTALS:				\$303.79	\$0.00	\$0.00				\$303.79

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5806996	09/14/12	10/04/12	10/29/12							
SELF-INKING STAMPS (2)		6310.499		\$32.38						\$32.38
INVOICE 5806996 TOTALS:				\$32.38	\$0.00	\$0.00				\$32.38
5819797	09/14/12	10/03/12	10/29/12							
(15) 8-1/2 X 11' CPY PPR 92 BRGHT		6500.409		\$532.35						\$532.35
INVOICE 5819797 TOTALS:				\$532.35	\$0.00	\$0.00				\$532.35
QUILL CORPORATION TOTALS:				\$868.52	\$0.00	\$0.00				\$868.52
RECO RELIABLE OFFICE SUPPLIES										
CY959700	08/13/12	10/04/12	09/27/12							
HP LASERJET Q5949A CTG		6310.457		\$93.99						\$93.99
REMAN CANON S35 TONER		6310.457		\$99.99						\$99.99
CORRECTION FILM		6310.457		\$4.05						\$4.05
HANDLING		6310.457		\$2.76						\$2.76
LATE CHARGE		6310.457		\$0.20						\$0.20
INVOICE CY959700 TOTALS:				\$200.99	\$0.00	\$0.00				\$200.99
RELIABLE OFFICE SUPPLIES TOTALS:				\$200.99	\$0.00	\$0.00				\$200.99
RITT RITTER LUMBER CO.										
60221873	09/10/12	10/04/12	10/25/12							
OATEY RAIN-R-SHINE PVC CEMENT 4 OZ.		6450.560		\$16.56						\$16.56
INVOICE 60221873 TOTALS:				\$16.56	\$0.00	\$0.00				\$16.56
60221881	09/10/12	10/04/12	10/25/12							
(4) GE 15987 FLOURESCENT FBULB		6450.560		\$39.96						\$39.96
INVOICE 60221881 TOTALS:				\$39.96	\$0.00	\$0.00				\$39.96
60222434	09/22/12	10/04/12	11/06/12							
AYP 134149 MULCHING BLADE		6310.435		\$25.99						\$25.99
(2) MTD 19" PUSH MOWER 942-0739		6310.435		\$21.98						\$21.98
(1) BAR & CHAIN OIL/GAL/ALL CSAWS		6310.435		\$12.99						\$12.99
INVOICE 60222434 TOTALS:				\$60.96	\$0.00	\$0.00				\$60.96
60222488	09/24/12	10/04/12	11/08/12							
(2) ACE 16X25X1 AIR FILTER		6450.560		\$2.58						\$2.58
(2) ACE 20X20X1 FILTER		6450.560		\$2.58						\$2.58

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(6) FURNACE FILTER 18X18X1		6450.560		\$14.94						\$14.94
		INVOICE 60222488 TOTALS:		\$20.10	\$0.00	\$0.00				\$20.10
60222611 TYLO PRIVACY PB/US3	09/26/12	10/03/12 6450.408	11/10/12	\$11.99						\$11.99
		INVOICE 60222611 TOTALS:		\$11.99	\$0.00	\$0.00				\$11.99
60222628 TYLO PRIVACY PB/US3 CREDITED FROM INV. #60222611 KWIKSET POLO ENTRY LOCK US3	09/26/12	10/03/12 6450.408	11/10/12	(\$11.99)						(\$11.99)
		INVOICE 60222628 TOTALS:		\$3.00	\$0.00	\$0.00				\$3.00
60222666 ACE 1 3/16 SOLID BRS PLOK	09/27/12	10/03/12 6450.408	11/11/12	\$5.99						\$5.99
		INVOICE 60222666 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
		RITTER LUMBER CO. TOTALS:		\$158.56	\$0.00	\$0.00				\$158.56
SANCR 120 BUSINESS CARDS - TONY MILLER - 1000 BUSINESS CARDS - LEON MILLER 250 BUSINESS CARDS - JOHNNY JACKSON 250 1000 LETTERHEAD 1000 ENVELOPES	09/12/12	10/04/12 6325.560	10/27/12	\$68.00						\$68.00
		6325.560		\$32.50						\$32.50
		6325.560		\$32.50						\$32.50
		6325.560		\$175.00						\$175.00
		6325.560		\$180.00						\$180.00
		INVOICE 120 TOTALS:		\$488.00	\$0.00	\$0.00				\$488.00
		SANDY CREEK PRINTING & GRAPHIC TOTALS:		\$488.00	\$0.00	\$0.00				\$488.00
SCAD 10/04/12 PRO-RATA COST OF THE APPRAISAL DISTRICT FOR OCTOBER, 2012	10/04/12	10/04/12 6542.499	11/18/12	\$5,138.80						\$5,138.80
		INVOICE 10/04/12 TOTALS:		\$5,138.80	\$0.00	\$0.00				\$5,138.80
		SABINE COUNTY APPRAISAL DIST. TOTALS:		\$5,138.80	\$0.00	\$0.00				\$5,138.80
SCRE SABINE COUNTY REPORTER										

VOL 3-E PG 012

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3X11-#2 TAX NOTICE	09/12/12	10/05/12 6455.499	10/27/12	\$143.55						\$143.55
INVOICE 3X11-#2 TOTALS:				\$143.55	\$0.00	\$0.00				\$143.55
3X7.5 3X7.5 TAX NOTICE	09/12/12	10/03/12 6455.409	10/27/12	\$97.88						\$97.88
INVOICE 3X7.5 TOTALS:				\$97.88	\$0.00	\$0.00				\$97.88
71W SALARY INCREASES	09/12/12	10/03/12 6455.409	10/27/12	\$12.07						\$12.07
INVOICE 71W TOTALS:				\$12.07	\$0.00	\$0.00				\$12.07
107W NOTICE TO VOTERS	09/19/12	10/03/12 6522.403	11/03/12	\$18.19						\$18.19
INVOICE 107W TOTALS:				\$18.19	\$0.00	\$0.00				\$18.19
261W TCDBGP - WAXMAN	09/26/12	10/03/12 6455.409	11/10/12	\$44.37						\$44.37
INVOICE 261W TOTALS:				\$44.37	\$0.00	\$0.00				\$44.37
SABINE COUNTY REPORTER TOTALS:				\$316.06	\$0.00	\$0.00				\$316.06
SHSB SHELBY SAVINGS BANK										
08/28/12 GLOBAL DATA VAULT, LLC	08/28/12	10/04/12 1105.000	10/12/12	\$26.65						\$26.65
INVOICE 08/28/12 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
SHELBY SAVINGS BANK TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
STAP STAPLES, INC.										
62603 HP CE505A BLACK TONER C (2)	05/16/12	10/04/12 6310.560	06/30/12	\$181.98						\$181.98
INVOICE 62603 TOTALS:				\$181.98	\$0.00	\$0.00				\$181.98
62697 HP CE505X BALCK TONER C (2)	05/17/12	10/04/12 6310.560	07/01/12	(\$331.98)						(\$331.98)
INVOICE 62697 TOTALS:				(\$331.98)	\$0.00	\$0.00				(\$331.98)
67254 MS OFF HOME&STUDENT 10 - RETURN	06/18/12	10/04/12 6310.560	08/02/12	(\$149.99)						(\$149.99)

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 67254 TOTALS:				(\$149.99)	\$0.00	\$0.00				(\$149.99)
87418 3-TAB FLDR LTR MANILLA (4)	07/16/12	10/04/12 6310.560	08/30/12	\$23.76						\$23.76
INVOICE 87418 TOTALS:				\$23.76	\$0.00	\$0.00				\$23.76
30765 HP CE505X BLACK TONER C	09/05/12	10/04/12 6310.560	10/20/12	\$165.99						\$165.99
INVOICE 30765 TOTALS:				\$165.99	\$0.00	\$0.00				\$165.99
79860 SPLS BINDER CLIP MED 15 (2)	09/11/12	10/04/12 6310.560	10/26/12	\$7.58						\$7.58
STAPLES 10PK DVD+RW JEW (3)		6310.560		\$53.94						\$53.94
CUSTOMER BASED PRICING		6310.560		(\$5.39)						(\$5.39)
HP 49X TONER		6310.560		\$170.99						\$170.99
HP 56 2PK BLACK INK		6310.560		\$46.99						\$46.99
SCOTCH MAGIC TAPE 3/4X8 (2)		6310.560		\$34.58						\$34.58
STAPLES TANK HIGHLTR YE		6310.560		\$6.99						\$6.99
ENVELOPE GUM #6 3/4 -50 (2)		6310.560		\$34.58						\$34.58
CUSTOMER BASED PRICING		6310.560		(\$5.19)						(\$5.19)
INVOICE 79860 TOTALS:				\$345.07	\$0.00	\$0.00				\$345.07
30580 HP 96/97 BLK/CLR INK 3P	09/20/12	10/04/12 6310.560	11/04/12	\$102.99						\$102.99
INVOICE 30580 TOTALS:				\$102.99	\$0.00	\$0.00				\$102.99
STAPLES, INC. TOTALS:				\$337.82	\$0.00	\$0.00				\$337.82
STOR STORY-WRIGHT OFFICE SUPPLY										
20-163413 STAPLER, DSK, FL STP, BK	09/25/12	10/04/12 6310.497	11/09/12	\$13.99						\$13.99
RULER, ACRYLIC, CLR, 12"		6310.497		\$1.98						\$1.98
INVOICE 20-163413 TOTALS:				\$15.97	\$0.00	\$0.00				\$15.97
20-163832 LABEL, ADRS, 1X2.625, 30/SH	10/01/12	10/04/12 6310.497	11/15/12	\$23.49						\$23.49
INVOICE 20-163832 TOTALS:				\$23.49	\$0.00	\$0.00				\$23.49
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$39.46	\$0.00	\$0.00				\$39.46

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TCPA TX COMPTROLLER OF PUBLIC ACCTS										
09/28/12	09/28/12	10/03/12	11/12/12							
STATE OF TX CO-OP ANNUAL MEMBERSHIP FEE		6611.409		\$100.00						\$100.00
INVOICE 09/28/12 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
TX COMPTROLLER OF PUBLIC ACCTS TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
TELAW BI COMPANY										
46310	09/25/12	10/03/12	11/09/12							
(50) 166044-CASEBINDER-CIVIL, MANILA		6310.450		\$82.00						\$82.00
FREIGHT		6310.450		\$12.58						\$12.58
INVOICE 46310 TOTALS:				\$94.58	\$0.00	\$0.00				\$94.58
46311	09/25/12	10/03/12	11/09/12							
(50) 166056-CASEBINDER-CRIMINAL RED		6310.450		\$82.00						\$82.00
FREIGHT		6310.450		\$12.58						\$12.58
INVOICE 46311 TOTALS:				\$94.58	\$0.00	\$0.00				\$94.58
BI COMPANY TOTALS:				\$189.16	\$0.00	\$0.00				\$189.16
TISL TEXAS IMAGING SYSTEMS LEASING										
6745118424	09/11/12	10/03/12	10/26/12							
(5) SHARP COPIERS - LEASE PAYMENT		6500.409		\$448.00						\$448.00
INVOICE 6745118424 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPRC THE PRODUCTIVITY CENTER										
SCSD810112	10/01/12	10/04/12	11/15/12							
DEC. 2012 - DEC. 2013 TCLEDDS RENEWAL		6502.560		\$630.00						\$630.00
INVOICE SCSD810112 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
THE PRODUCTIVITY CENTER TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
WCDJ WRIGHT CHRYSLER DODGE JEEP										
66139	09/04/12	10/04/12	10/19/12							
CREDIT ON ACCOUNT FROM REF #63039		6451.560		(\$8.56)						(\$8.56)

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*V - Denotes Voided Check Entries

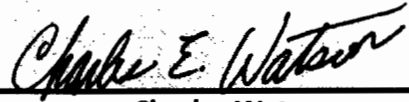
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OVER HEATED & FOUND HOLE IN RADIATOR - LABOR		6450.560		\$548.50						\$548.50
RADIATOR ENGI		6450.560		\$345.00						\$345.00
C/MEMBER RADI		6450.560		\$76.20						\$76.20
THERMOSTATNONE		6450.560		\$32.05						\$32.05
ANTIFREEZCOOLA (2)		6450.560		\$43.90						\$43.90
SHIELD FRONT		6450.560		\$31.50						\$31.50
SHEILD FRONT		6450.560		\$75.50						\$75.50
COOLER COND		6450.560		\$622.00						\$622.00
FAN COOLI		6450.560		\$27.35						\$27.35
MOTOR RADIA		6450.560		\$98.00						\$98.00
INVOICE 66139 TOTALS:				\$1,891.44	\$0.00	\$0.00				\$1,891.44
WRIGHT CHRYSLER DODGE JEEP TOTALS:				\$1,891.44	\$0.00	\$0.00				\$1,891.44
XEROX XEROX CORPORATION (DALLAS)										
701558680	08/24/12	10/03/12	10/08/12							
KBM535675 - BASE CHARGES		6500.409		\$136.46						\$136.46
INVOICE 701558680 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
701567782	09/25/12	10/03/12	11/09/12							
SERIAL #KBM535675 - BASE USAGE		6500.409		\$136.46						\$136.46
METERS		6500.409		\$4.49						\$4.49
INVOICE 701567782 TOTALS:				\$140.95	\$0.00	\$0.00				\$140.95
XEROX CORPORATION (DALLAS) TOTALS:				\$277.41	\$0.00	\$0.00				\$277.41
LEDGER TOTALS:				\$25,362.61	\$0.00	\$0.00				\$25,362.61

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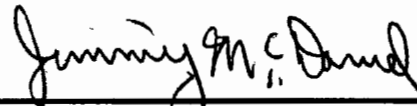
Charles Watson
County Judge



Janice McDaniel
County Clerk



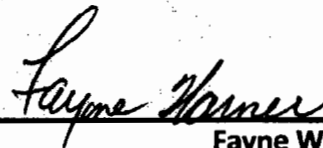
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-E PB 017

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

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRPE BOREG ROCK PIT & EQUIPMENT										
1139	10/01/12	10/03/12	11/15/12							
72 YARDS OF ROAD BASE		6377.604		\$540.00						\$540.00
INVOICE 1139 TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
BWTI B&W TRUCKING, INC.										
824.1082	08/24/12	10/03/12	10/08/12							
BROKEN BOLD REMOVAL		6357.603		\$485.00						\$485.00
CHARGE AIR CONDITIONER		6357.603		\$115.00						\$115.00
LABOR		6346.602		\$617.50						\$617.50
INVOICE 824.1082 TOTALS:				\$1,217.50	\$0.00	\$0.00				\$1,217.50
B&W TRUCKING, INC. TOTALS:				\$1,217.50	\$0.00	\$0.00				\$1,217.50
CYPO CYPRESS POINTS INCORPORATED										
420	09/14/12	10/03/12	10/29/12							
252 YARDS OF ROAD BASE		6377.604		\$1,890.00						\$1,890.00
INVOICE 420 TOTALS:				\$1,890.00	\$0.00	\$0.00				\$1,890.00
CYPRESS POINTS INCORPORATED TOTALS:				\$1,890.00	\$0.00	\$0.00				\$1,890.00
EASA EARNEST SAVELL										
100312	10/03/12	10/03/12	11/17/12							
FIXED MAILBOX ON DORSEY ROAD		6657.603		\$20.00						\$20.00
INVOICE 100312 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
EARNEST SAVELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
EECI EWELL EQUIPMENT CO., INC.										
12163	09/28/12	10/03/12	11/12/12							
CABLE		6355.602		\$60.87						\$60.87
INVOICE 12163 TOTALS:				\$60.87	\$0.00	\$0.00				\$60.87
EWELL EQUIPMENT CO., INC. TOTALS:				\$60.87	\$0.00	\$0.00				\$60.87

VENDOR 3-E PG 018

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01091475	09/26/12	10/03/12	11/10/12							
SKID SHOE 50"RT		6357.603		\$161.94						\$161.94
3/8-16X1 PLOW B		6357.603		\$8.00						\$8.00
FREIGHT OUT		6357.603		\$20.62						\$20.62
INVOICE 01091475 TOTALS:				\$190.56	\$0.00	\$0.00				\$190.56
01091564	09/28/12	10/03/12	11/12/12							
SKID SHOE, 50" RT		6357.602		\$161.94						\$161.94
FREIGHT OUT		6357.602		\$16.62						\$16.62
INVOICE 01091564 TOTALS:				\$178.56	\$0.00	\$0.00				\$178.56
GEO. P. BANE, INC. TOTALS:				\$369.12	\$0.00	\$0.00				\$369.12
GMWS	G-M WATER SUPPLY CORP.									
100312	09/19/12	10/03/12	11/03/12							
MONTHLY WATER BILL; ACCT 1365		6440.602		\$38.67						\$38.67
INVOICE 100312 TOTALS:				\$38.67	\$0.00	\$0.00				\$38.67
100312.604	09/26/12	10/03/12	11/10/12							
MONTHLY WATER BILL; ACCOUNT #2251		6440.604		\$38.67						\$38.67
INVOICE 100312.604 TOTALS:				\$38.67	\$0.00	\$0.00				\$38.67
G-M WATER SUPPLY CORP. TOTALS:				\$77.34	\$0.00	\$0.00				\$77.34
GWSC	GULF WELDING SUPPLY CO.									
102258	09/30/12	10/03/12	11/14/12							
RENTAL INVOICE FOR 102258		6657.602		\$9.00						\$9.00
INVOICE 102258 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
102298	09/30/12	10/03/12	11/14/12							
MONTHLY RENTAL INVOICE #102298		6657.601		\$9.00						\$9.00
INVOICE 102298 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
MESC	MELODY'S SOUTHWEST CONSORTIUM									
17694.602	09/26/12	10/03/12	11/10/12							
DOT-PRE-EMPLOYMENT TEST FOR MICHAEL PAYNE		6651.602		\$100.00						\$100.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NON-DOT RANDOM DRUG SCREEN FOR ROY LOWE		6651.602		\$35.00						\$35.00
INVOICE 17694.602 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
NAPAS NAPA TOLEDO AUTOMOTIVE										
770934	09/19/12	10/03/12	11/03/12							
FUEL FILTER (GOLD)		6356.604		\$31.99						\$31.99
FUEL FILTER (GOLD)		6356.604		\$33.99						\$33.99
FUEL FILTER (GOLD)		6356.604		\$14.99						\$14.99
INVOICE 770934 TOTALS:				\$80.97	\$0.00	\$0.00				\$80.97
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$80.97	\$0.00	\$0.00				\$80.97
POPL POWERPLAN										
J49250	08/26/12	10/03/12	10/10/12							
LABOR		6345.602		\$270.00						\$270.00
SERVICE ACCESSORY		6345.602		\$6.00						\$6.00
ENVIRONMENTAL		6345.602		\$3.00						\$3.00
TRUCK #10009		6345.602		\$170.00						\$170.00
INVOICE J49250 TOTALS:				\$449.00	\$0.00	\$0.00				\$449.00
POWERPLAN TOTALS:				\$449.00	\$0.00	\$0.00				\$449.00
PTSS PROCELLA TIRE & SERV. STATION										
1508	09/11/12	10/03/12	10/26/12							
DURON 11R24.5 DRIVE C/S 14		6365.603		\$790.00						\$790.00
OHTSU 11R24.5 RI-128 STEER 16		6365.603		\$898.00						\$898.00
MOUNT BIG TRUCK		6365.603		\$80.00						\$80.00
WASTE TIRE FEE		6365.603		\$10.00						\$10.00
INVOICE 1508 TOTALS:				\$1,778.00	\$0.00	\$0.00				\$1,778.00
1529	09/13/12	10/03/12	10/28/12							
ROAD SERVICE		6366.602		\$75.00						\$75.00
FLAT REPAIR		6366.602		\$40.00						\$40.00
INVOICE 1529 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
1543	09/14/12	10/03/12	10/29/12							

VON 3-E PG 020

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLAT REPAIR		6365.603		\$40.00						\$40.00
ROAD SERVICE		6365.603		\$45.00						\$45.00
STEM 572 BRASS TRUCK		6365.603		\$5.95						\$5.95
INVOICE 1543 TOTALS:				\$90.95	\$0.00	\$0.00				\$90.95
1569	09/20/12	10/03/12	11/04/12							
FLAT REPAIR		6355.602		\$13.25						\$13.25
INVOICE 1569 TOTALS:				\$13.25	\$0.00	\$0.00				\$13.25
1596	09/24/12	10/03/12	11/08/12							
JUNK TIRES DROPPED OFF FOR DISPOSAL		6657.603		\$135.00						\$135.00
INVOICE 1596 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
1639	09/27/12	10/03/12	11/11/12							
ROAD SERVICE		6366.601		\$45.00						\$45.00
FLAT REPAIR 40		6366.601		\$40.00						\$40.00
INVOICE 1639 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
1649	09/28/12	10/03/12	11/12/12							
MOUNT DISMOUNT BIG TRUCK		6365.601		\$60.00						\$60.00
SWAP TRUCK TIRE		6365.601		\$6.00						\$6.00
INVOICE 1649 TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$2,283.20	\$0.00	\$0.00				\$2,283.20
RALA	RANDY LADNER									
4112	09/29/12	10/03/12	11/13/12							
REPLACE CONTROL CLUTCH FOR BED LIFT		6345.602		\$150.00						\$150.00
INVOICE 4112 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RANDY LADNER TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RILU	RITTER LUMBER CO.									
60221674	09/05/12	10/03/12	10/20/12							
STIHL GALLON BAR AND CHAIN OIL		6657.602		\$19.99						\$19.99
STIHL 2.6 PZ HP ENGINE OIL		6657.602		\$7.49						\$7.49
INVOICE 60221674 TOTALS:				\$27.48	\$0.00	\$0.00				\$27.48

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60221788	09/07/12	10/03/12	10/22/12							
10QT PLASTIC PAIL		6657.601		\$4.49						\$4.49
TURTLE WAX CAR WASH		6657.601		\$7.99						\$7.99
8" WINDOW BRUSH		6657.601		\$9.49						\$9.49
INVOICE 60221788 TOTALS:				\$21.97	\$0.00	\$0.00				\$21.97
60222114	09/14/12	10/03/12	10/29/12							
LANDSCAPE TIMBERS		6657.601		\$5.98						\$5.98
INVOICE 60222114 TOTALS:				\$5.98	\$0.00	\$0.00				\$5.98
60222631	09/26/12	10/03/12	11/10/12							
STIHL MOTOMIX ENGINE OIL QUART		6657.601		\$17.00						\$17.00
INVOICE 60222631 TOTALS:				\$17.00	\$0.00	\$0.00				\$17.00
60222645	09/27/12	10/03/12	11/11/12							
SCREWS		6657.603		\$1.92						\$1.92
SCREWS		6657.603		\$2.40						\$2.40
INVOICE 60222645 TOTALS:				\$4.32	\$0.00	\$0.00				\$4.32
60222719	09/28/12	10/03/12	11/12/12							
36X72 100 ACRYLIC GLASS		6357.602		\$49.99						\$49.99
DAP 10OZ CLEAR SILICONE		6357.602		\$6.49						\$6.49
ACE PLYWOOD PANELING		6357.602		\$9.99						\$9.99
INVOICE 60222719 TOTALS:				\$66.47	\$0.00	\$0.00				\$66.47
RITTER LUMBER CO. TOTALS:				\$143.22	\$0.00	\$0.00				\$143.22
RUPS	RURAL PIPE & SUPPLY									
94765	09/27/12	10/03/12	11/11/12							
12X30 ADS CULVERTS		6370.601		\$169.80						\$169.80
INVOICE 94765 TOTALS:				\$169.80	\$0.00	\$0.00				\$169.80
RURAL PIPE & SUPPLY TOTALS:				\$169.80	\$0.00	\$0.00				\$169.80
SCRE	SABINE COUNTY REPORTER									
100312	09/26/12	10/03/12	11/10/12							
9/26/12 AD FOR TRUCK DRIVER		6650.604		\$11.46						\$11.46
INVOICE 100312 TOTALS:				\$11.46	\$0.00	\$0.00				\$11.46

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:				\$11.46	\$0.00	\$0.00				\$11.46
SOCO M'S SOUTHWEST CONSORTIUM										
17694.604	09/26/12	10/03/12	11/10/12							
NON-DOT RANDOM DRUG TEST		6440.604		\$35.00						\$35.00
INVOICE 17694.604 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
TPCI TERRILL PETROLEUM										
612929	09/17/12	10/03/12	11/01/12							
17.9 GALLON UNLEADED		6335.602		\$57.32						\$57.32
STATE EXCISE TAX		6335.602		\$3.58						\$3.58
INVOICE 612929 TOTALS:				\$60.90	\$0.00	\$0.00				\$60.90
612930	09/19/12	10/03/12	11/03/12							
21.88 GALLONS OF UNLEADED		6335.603		\$68.49						\$68.49
STATE EXCISE TAX		6335.603		\$4.38						\$4.38
INVOICE 612930 TOTALS:				\$72.87	\$0.00	\$0.00				\$72.87
612931	09/20/12	10/03/12	11/04/12							
17.82 GALLONS OF UNLEADED		6335.603		\$54.98						\$54.98
STATE EXCISE TAX		6335.603		\$3.57						\$3.57
33.13 GALLONS OF DYED DIESEL		6336.603		\$110.75						\$110.75
3 ROLLS OF SHOP TOWELS		6657.603		\$7.50						\$7.50
INVOICE 612931 TOTALS:				\$176.80	\$0.00	\$0.00				\$176.80
612932	09/24/12	10/03/12	11/08/12							
17.43 GALLONS OF UNLEADED		6335.603		\$53.13						\$53.13
STATE EXCISE TAX		6335.603		\$3.49						\$3.49
INVOICE 612932 TOTALS:				\$56.62	\$0.00	\$0.00				\$56.62
612933	09/25/12	10/03/12	11/09/12							
5.6 GALLONS OF UNLEADED		6335.603		\$17.01						\$17.01
STATE EXCISE TAX		6335.603		\$1.12						\$1.12
43.4 GALLONS OF DYED DIESEL		6336.603		\$147.95						\$147.95
INVOICE 612933 TOTALS:				\$166.08	\$0.00	\$0.00				\$166.08
12413467	09/26/12	10/03/12	11/10/12							
450 DYED DIESEL		6336.604		\$1,500.89						\$1,500.89

VGL 3-E PG 023

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12413467 TOTALS:				\$1,500.89	\$0.00	\$0.00				\$1,500.89
612934	09/27/12	10/03/12	11/11/12							
19.69 GALLONS OF UNLEADED		6335.603		\$59.97						\$59.97
STATE EXCISE TAX		6335.603		\$3.94						\$3.94
INVOICE 612934 TOTALS:				\$63.91	\$0.00	\$0.00				\$63.91
TERRILL PETROLEUM TOTALS:				\$2,098.07	\$0.00	\$0.00				\$2,098.07
LEDGER TOTALS:				\$9,748.55	\$0.00	\$0.00				\$9,748.55

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

VOL 3 - E PG 025

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

10/05/12
8:52:54 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO. INC.										
612928	09/17/12	10/04/12	11/01/12							
2-3/2 GALLONS OF DIESEL EXHAUST FUEL		6337.6050		\$72.00						\$72.00
				<u>INVOICE 612928 TOTALS:</u>	<u>\$72.00</u>	<u>\$0.00</u>				<u>\$72.00</u>
				<u>TERRILL PETROLEUM CO. INC. TOTALS:</u>	<u>\$72.00</u>	<u>\$0.00</u>				<u>\$72.00</u>
				<u>LEDGER TOTALS:</u>	<u>\$72.00</u>	<u>\$0.00</u>				<u>\$72.00</u>

VOI 3-E PG 026

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

VCL 3-E PG 027

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

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 10/5/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELL		KELLPRO								
00126012	09/28/12	10/04/12	11/12/12							
HP L190 19" LCD DISPLAY		6310.775		\$180.00						\$180.00
1TB EXTERNAL HDD FOR BACKUPS		6310.775		\$430.00						\$430.00
CONFIGURE NETWORK WORKSTATION		6310.775		\$1,015.00						\$1,015.00
INSTALL SERVER		6310.775		\$95.00						\$95.00
DISASTER RECOVER SERVICE SET-UP 50+GB		6310.775		\$299.00						\$299.00
CONFIGURE & TRAIN BACK-UP SOFTWARE		6310.775		\$99.00						\$99.00
CONFIGURE NETWORK PRINTERS		6310.775		\$145.00						\$145.00
CONFIGURE NETWORK SOFTWARE		6310.775		\$395.00						\$395.00
CONFIGURE UPS SOFTWARE		6310.775		\$95.00						\$95.00
DATA TRANSFER		6310.775		\$75.00						\$75.00
CONFIGURE DRIVE		6310.775		\$45.00						\$45.00
1500VA INTERACTIVE SMART UPS W/ POWER CHUTE		6310.775		\$589.00						\$589.00
GOV WIN SVR STD 2008R2 64BIT		6310.775		\$659.00						\$659.00
GOV SQL SVR STD 2008 R2 EN		6310.775		\$899.00						\$899.00
GOV SQL CAL 2008 R2 EN UCAL		6310.775		\$1,183.00						\$1,183.00
GOV WIN SVR 2008 USER CAL		6310.775		\$266.00						\$266.00
TRAVEL EXPENSES/MILEAGE/LODGING/MEALS		6310.775		\$1,150.00						\$1,150.00
		INVOICE 00126012 TOTALS:		\$7,619.00	\$0.00	\$0.00				\$7,619.00
		KELLPRO TOTALS:		\$7,619.00	\$0.00	\$0.00				\$7,619.00
		LEDGER TOTALS:		\$7,619.00	\$0.00	\$0.00				\$7,619.00

VOL 3-E PU 028

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

VOL 3-E PG 029

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

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

RECORDING FEES.....	\$ 5,042.00
COPY FEES.....	1,474.75
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	150.00
PROBATE FEES...(includes service fee).....	546.00
ASSUMED NAME.....	32.00
CIVIL FEES.....	00.00
BRANDS.....	00.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>4,221.00</u>
Subtotal	11,465.75

Restitution.....	00.00
COURT TECHNOLOGY FUND..07 cases @4.00 ea.....CTF.....	28.00
COURT PRESERVATION FEE..07 cases @ 10.00 ea.....CRPF.....	70.00
COUNTY SUPPLEMENT FEE...07 cases @ 20.00 each.....SCF....	140.00
COUNTY JSF.....07cases @.60 each.....	4.20
ARREST FEES...05 cases @ 5.00 ea. County...0(partial) .00.....	25.00
CT.....08 cases @ 2.00 ea. County.....	16.00
ARCHIVE FEE.....	1,380.00
VSCC.....	44.00
RECORD RETENTION FEES.....	1,345.00
COURTHOUSE SECURITY FEES.....	334.00
RECORDS MANAGEMENT FEES.....	185.00
LAW LIBRARY.....07 cases at 30.00 each.....	210.00
COUNTY CLERK SURCHARGE (County)06 @ .20 each.....	1.20
COUNTY CLERK SURCHARGE (State) 11 @ .17 each.....	<u>1.87</u>
Subtotal	15,250.02
STATE FEES... ..(includes state marriage fees).....	<u>1,823.73</u>
TOTAL	17,073.75

IRS Deposit	16.00
Interest	<u>8.82</u>
TOTAL	24.82

STATE FEES

Description of State Fees:		
Online BCST... 11 @ 1.83 ea.....		20.13
BCST..... 06 @ 1.80 ea.....		10.80
MLST..... 05 @ 30.00 ea.....		150.00
JFD..... 06 @ 15.00 ea.....		90.00
JFD..... 07 @ 40.00 ea.....		280.00
ADR..... 00 @ 15.00 ea.....		00.00
MVF..... 00 @ 10 ea.....		0.00
CSS..... 00 @ 15 ea.....		0.00
AJS..... 07 @ 5.00 ea.....		35.00
IDF..... 09 @ 2.00 ea..... 0 @ 0.00.....		18.00
JSF..... 07 @ 5.40 ea..... 0 @ 0.00.....		37.80
JSF..... 00 @ 3.40 ea.....		0.00
JSF..... 07 @ 42.00 ea.....		294.00
EMS..... 01 @ 100.00 ea..... (0 partial).....		100.00
CLSI..... 07 @ 10.00 ea.....		70.00
JCPT.....		18.00
CVC.....		245.00
FA.....		40.00
CCC.....		240.00
JCD.....		4.00
CMI.....		4.00
TP.....		75.00
DCP..... 01 @ 60.00 ea..... (0 partial 00.00).....		60.00
JRF..... 08 @ 4.00 ea.....		32.00
TOTAL		<u>1,823.73</u>

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Sept. 2012.

Janice McDaniel
 DATED Oct. 2, 2012

VOL 3-E PG 031

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of September 30, 2012.

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

Respectfully submitted,

Tricia Jacks
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of September 2012, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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

APPROVED and EXECUTED THIS 9th day of October, 2012.

Charles E. Watson
CHARLES WATSON, COUNTY JUDGE

Gene Graham
GENE GRAHAM, COMMISSIONER, PRECINCT 1

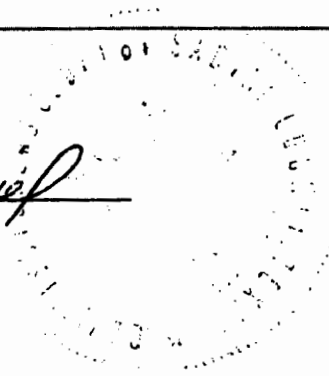
Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



VOL 3-E PG 032

FEE COLLECTED IN SEPTEMBER, 2012

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,014.33
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,940.30
TANYA WALKER, DISTRICT CLERK	6,673.15
JANICE MCDANIEL, COUNTY CLERK	12,108.42

FINANCIAL REPORT

September 30, 2012

FUND	BALANCE 09/30/11	BALANCE 08/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/12
GENERAL	1,640,239.96	2,051,479.55	150,347.01	252,991.89	1,948,834.67
COMPENSATION TO VICTIMS OF CRIME	35.00	0.00	0.00	0.00	0.00
ARREST FEES	1,037.00	853.97	499.31	0.00	1,353.28
CIVIL LEGAL SERVICES INDIGENT	208.05	98.80	95.00	4.75	189.05
TIME PAYMENT	194.00	175.00	225.00	0.00	400.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	242.00	544.60	156.90	0.00	701.50
BAIL BOND FEE	499.50	337.50	165.00	16.50	486.00
STATE TRAFFIC FEE	1,085.77	1,481.89	1,580.05	79.00	2,982.94
MOTOR CARRIER WEIGHT VIOLATIONS	260.50	604.50	356.50	0.00	961.00
DISTRICT CLERK STATE FEES	1,805.00	565.56	800.00	0.00	1,365.56
CCC 01/01/04 FORWARD	5,385.25	4,024.12	4,089.89	408.99	7,705.02
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 09/30/11	BALANCE 08/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/12
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	470.25	0.00	126.00	12.60	113.40
DNA TESTING	154.80	24.28	25.00	2.50	46.78
FAILURE TO APPEAR	580.00	376.12	261.13	0.00	637.25
JURY REIMBURSEMENT FEE	428.48	377.26	360.96	36.10	702.12
JUDICIAL SUPPORT - CRIMINAL STATE	630.96	560.50	492.69	0.00	1,053.19
JUDICIAL SUPPORT - CIVIL	2,125.35	672.00	840.00	0.00	1,512.00
FAMILY PROTECTION FEE	2,280.00	3,015.00	90.00	0.00	3,105.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	273.60	113.40	134.00	13.40	234.00
INDIGENT DEFENSE FUND	208.39	181.43	182.46	18.25	345.64
MOVING VIOLATION FINES	2.60	3.91	4.36	0.44	7.83
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	690.00	315.00	285.00	0.00	600.00
MARRIAGE LICENSE STATE FEES	390.00	270.00	360.00	0.00	630.00
BIRTH CERTIFICATE STATE FEES	43.20	10.80	12.60	0.00	23.40

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FUND	BALANCE 09/30/11	BALANCE 08/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/12
RECORD MANAGEMENT FEE	10,076.99	13,655.32	415.00	0.00	14,070.32
COURTHOUSE SECURITY	75,825.32	82,806.48	839.73	0.00	83,646.21
COURTHOUSE SECURITY - JP	4,557.03	5,399.15	78.25	0.00	5,477.40
LIBRARY	27,213.61	25,438.55	510.00	89.00	25,859.55
COURT RECORDS PRESERVATION	3,718.00	5,538.00	200.00	0.00	5,738.00
JUSTICE COURT TECHNOLOGY FUND	6,601.31	10,142.75	317.19	0.00	10,459.94
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	460.00	824.00	40.00	0.00	864.00
STATE SCHOOL MONEY - SHERIFF	5,825.33	5,735.33	0.00	0.00	5,735.33
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,900.48	1,900.48	0.00	0.00	1,900.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	3,288.59	3,869.76	55.37	0.00	3,925.13
OMNI FEE	325.01	257.84	78.34	0.00	336.18
ALTERNATE DISPUTE RESOLUTION	5,955.00	7,695.00	210.00	0.00	7,905.00
GUARDIANSHIP FEE	4,020.00	5,160.00	60.00	0.00	5,220.00
BALANCE AS OF 09/30/12					2,145,789.84

VOL 3-E PG 036

FINANCIAL REPORT

September 30, 2012

FUND	BALANCE 09/30/11	BALANCE 08/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/12
ROAD & BRIDGE #1	656,992.22	634,725.81	4,067.47	80,733.92	558,059.36
ROAD & BRIDGE #2	490,436.20	588,728.34	5,355.53	20,626.23	573,457.64
ROAD & BRIDGE #3	665,196.92	519,475.48	3,985.05	34,993.29	488,467.24
ROAD & BRIDGE #4	1,138,977.25	1,117,896.61	4,109.72	117,728.03	1,004,278.30
ROAD & BRIDGE SPECIAL #1	16,273.45	3,048.94	0.00	156.06	2,892.88
BALANCE AS OF 09/30/12					2,627,155.42

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FINANCIAL REPORT
September 30, 2012

FUND	BALANCE 09/30/11	BALANCE 08/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 9/30/12
RECORD RETENTION	110,275.62	125,386.70	2,426.75	0.00	127,813.45
HOTEL/MOTEL TAX	67,727.71	60,452.82	518.09	22,129.17	38,841.74
SABINE COUNTY FSM SPECIAL PROJECTS	99,082.22	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,684.33	5,656.16	122.03	0.00	5,778.19
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,077.33	49,757.91	61.18	0.00	49,819.09
SABINE COUNTY CLERK RECORD ARCHIVE FEE	73,804.93	43,415.34	2,244.91	0.00	45,660.25
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	1,802.05	2,630.29	113.31	0.00	2,743.60
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	114.20	5.39	85.07	0.00	90.46
SABINE COUNTY TREASURER FEE ACCOUNT	0.00	45,404.25	63,132.91	49,794.95	58,742.21
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	129.40	129.40	0.00	0.00	129.40
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	6,878.00	6878.00	0.00

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: September

Name: Renee Thomas

Title: CEA-FCS

This Month:

Total Miles Traveled: 240.8

- 9-4 In office. "Lync to Success" online meeting @ 10:00 with our Regional Program Directors.
- 9-5 Took a "seeing the county" drive to Milam and back. (15 miles)
- 9-6 & 9-7 Worked in the office these two days.
- 9-10 Spent Sunday night in Tyler. Had to be in Overton from 8 a.m. to 5 p.m. today for the Fall Faculty Training. (220 miles roundtrip from the office in Hemphill.)
- 9-11 & 9-12 Worked in the office these two days.
- 9-13 Drove through town to try and learn the names and locations of places in Hemphill.
- 9-14 Worked in the office today.
- 9-17 Worked in the office today.
- 9-18 Drove out to the Sabine County Expo Center to look around. (5.8 miles roundtrip from office.)
- 9-19 Worked in the office today.
- 9-20 Sick day.
- 9-21 Kent Powell stopped by today. We discussed future programs, our offices, etc.
- 9-24 Attended Commissioner's Court. Afterwards, Kent, Sheila Lewis and I spent the remainder of the morning in the office discussing our plans for Sabine County.

Next Month:

We are working very hard to get the word out about 4-H and plan to have members signed up by the end of the month. Hopefully we will be moving into our new offices in October which will be a great help when Kent gets here.

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Renee Thomas
Signature
County FCS Agent
Title

10-7-12
Date

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **September** Name: **Renee Thomas** Title: **CEA-FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
9/5	Drove to Milam and back.	15.0		
9/10	Fall Faculty Training in Overton. (Mileage from the office, to Overton, and back to office.)	220.0		
9/18	Drove to the Sabine County Expo Center and back.	5.8		
Grand Total of Mileage, Meals and Lodging		240.8	\$0.00	\$0.00

Other expenses in field (list):

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I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Renee Thomas
 Signature

10-7-12
 Date

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

Sabine County
Tax Collections for August 2012

2011 Levy: \$ 2,095,621.30

Collections:
Current

Current Delinquent

Current Delinquent P&I

Delinquent 20,249.18

Penalty & Interest 5,129.32

Tax Certificate 300.00

TOTAL: \$ 25,678.50

Percentage of 2011 taxes collected: 96.02

Current taxes due as of Sept. 01 2012: \$ 83,428.19

Delinquent taxes (2010 & prior years) as of Sept. 01, 2012: \$180,821.23

Old State taxes due as of Sept. 01 2012: \$ 34.39

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

Martha Stone

September 2012

Martha M. Stone
Sabine County Tax A/C

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01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00
1978	\$102.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.91
1979	\$128.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.24
1980	\$178.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.14
1981	\$214.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.92
1982	\$169.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.90
1983	\$269.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.49
1984	\$350.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.87
1985	\$493.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.94
1986	\$590.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.17
1987	\$592.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.66
1988	\$511.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.28
1989	\$785.06	\$0.00	\$0.00	\$9.66	\$0.00	\$27.35	\$5.55	\$0.00	\$42.56	\$775.40
1990	\$936.57	\$0.00	\$0.00	\$7.80	\$0.00	\$21.14	\$4.34	\$0.00	\$33.28	\$928.77
1991	\$1,521.97	\$0.00	\$0.00	\$1.04	\$0.00	\$2.69	\$0.56	\$0.00	\$4.29	\$1,520.93
1992	\$1,613.52	\$0.00	\$(29.88)	\$5.26	\$0.00	\$12.99	\$2.74	\$0.00	\$20.99	\$1,578.38
1993	\$1,742.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.53
1994	\$2,092.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.61
1995	\$2,290.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.25
1996	\$2,372.36	\$0.00	\$0.00	\$2.23	\$0.00	\$4.46	\$1.00	\$0.00	\$7.69	\$2,370.13
1997	\$2,805.25	\$0.00	\$0.00	\$46.77	\$0.00	\$87.47	\$20.13	\$0.00	\$154.37	\$2,758.48
1998	\$3,164.16	\$0.00	\$0.00	\$36.81	\$0.00	\$64.40	\$15.18	\$0.00	\$116.39	\$3,127.35
1999	\$3,688.23	\$0.00	\$(17.28)	\$18.79	\$0.00	\$30.63	\$7.41	\$0.00	\$56.83	\$3,652.16
2000	\$4,186.31	\$0.00	\$(17.28)	\$18.79	\$0.00	\$28.37	\$7.07	\$0.00	\$54.23	\$4,150.24
2001	\$4,479.07	\$0.00	\$(17.68)	\$24.42	\$0.00	\$33.95	\$8.75	\$0.00	\$67.12	\$4,436.97
2002	\$5,224.60	\$0.00	\$(18.14)	\$39.55	\$0.00	\$50.22	\$13.46	\$0.00	\$103.23	\$5,166.91
2003	\$8,013.38	\$0.00	\$(17.75)	\$51.62	\$0.00	\$59.36	\$22.19	\$0.00	\$133.17	\$7,944.01
2004	\$8,261.40	\$0.00	\$(17.57)	\$76.93	\$0.00	\$79.24	\$31.23	\$0.00	\$187.40	\$8,166.90
2005	\$8,993.99	\$0.00	\$(17.09)	\$68.71	\$0.00	\$62.52	\$26.25	\$0.00	\$157.48	\$8,908.19
2006	\$10,707.39	\$0.00	\$(17.09)	\$189.56	\$0.00	\$149.55	\$67.86	\$0.00	\$406.97	\$10,500.74
2007	\$13,446.96	\$0.00	\$(17.55)	\$134.66	\$0.00	\$90.22	\$45.00	\$0.00	\$269.88	\$13,294.75
2008	\$20,051.15	\$0.00	\$(18.01)	\$140.18	\$0.00	\$76.84	\$43.42	\$0.00	\$260.44	\$19,892.96
2009	\$30,069.59	\$0.00	\$(19.79)	\$367.64	\$0.00	\$157.88	\$105.08	\$0.00	\$630.60	\$29,682.16

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 8/1/2012	TO 8/31/2012						
2010	\$47,036.46	\$0.00	\$(449.59)	\$4,398.34	\$0.00	\$1,363.47	\$1,152.31	\$0.00	\$6,914.12	\$42,188.53
2011	\$98,310.13	\$(19.82)	\$(271.26)	\$14,610.68	\$(0.26)	\$2,726.57	\$3,402.30	\$0.00	\$20,739.29	\$83,428.19
TOTALS	\$285,449.46	\$(19.82)	\$(945.96)	\$20,249.44	\$(0.26)	\$5,129.32	\$4,981.83	\$0.00	\$30,360.33	\$264,254.06
CURRENTS	\$98,310.13	\$(19.82)	\$(271.26)	\$14,610.68	\$(0.26)	\$2,726.57	\$3,402.30	\$0.00	\$20,739.29	\$83,428.19
DELINQUENTS	\$187,139.33	\$0.00	\$(674.70)	\$5,638.76	\$0.00	\$2,402.75	\$1,579.53	\$0.00	\$9,621.04	\$180,825.87

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	20,249.18	20,249.18		-
AD VALOREM P&I	5,129.32	5,129.32		-
Co.Add'l Penalty	4,981.83		4,981.83	-
HOSPITAL				-
DEL. HOSPITAL	10,282.25	102.82	10,179.43	-
HOSPITAL P & I	2,519.17	25.19	2,493.98	-
HOSPITAL ADD' L PEN.	2,514.15		2,514.15	-
HEMPHILL ISD				-
DEL. HEMPHILL ISD	39,779.51	397.80	39,381.71	-
HEMPHILL P & I	10,235.10	102.35	10,132.75	-
HEMPHILL ADD'L PEN	9,901.77		9,901.77	-
PINELAND CITY				-
DEL PINELAND CITY	778.13		778.13	-
PINELAND CITY P & I	190.14		190.14	-
Pineland Add'l Penalty	167.57		167.57	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	4,045.36		4,045.36	-
WEST SABINE P&I	1,342.46		1,342.46	-
West Sabine Add'l Penalty	1,256.94		1,256.94	-
West Sabine I & S				-
West Sabine Del I & S	1,114.42		1,114.42	-
West Sabine P&I I&S	235.16		235.16	-
Shelbyville M&O				-
Shelbyville Del	236.73	2.37	234.36	-
Shelbyville P&I	88.85	0.89	87.96	-
Shelbyville I&S				-
Shelbyville Del	18.62	0.19	18.43	-
Shelbyville P&I	6.75	0.07	6.68	-
Shelbyville Add'n	63.18		63.18	-
BISD				-
BISD Del	3,181.34	31.81	3,149.53	-
BISD P&I	606.92	6.07	600.85	-
BISD Add'l	757.66		757.66	-
TAX CERTIFICATES	600.00	300.00	300.00	-
COPIES				-
COUNTY ALCOHOL	62.00	62.00		-
COUNTY OTHER	616.36	53.81	562.55	-
NSF FEES				-
Refunds	174.19		174.19	-
Escrow	1,923.35			1,923.35
BOAT & MOTOR REG.	3,150.00	370.90	3,338.10	(559.00)
COUNTY INTEREST	148.66	148.66		-
COURT COSTS/AB FEES	734.29	489.32	244.97	-
COCA COLA COMM.				-
TOTALS:	\$ 127,091.36	27,472.75	98,254.26	1,364.35
DEALER TAXES:				-
VIT/BIT	78.75			78.75
Dealer Interest	2.26			2.26
TOTALS:	\$ 81.01			81.01
SALES TAX FEES:				-
BOAT & MOTOR	1,474.36	73.72	1,400.64	-
MOTOR VEHICLE	43,606.72		43,606.72	-
REG. SURCHARGE			155.22	(155.22)
TERP	1,965.00		1,965.00	-
1% Surcharge				-
2.5% SURCHARGE	537.50		537.50	-
TOTALS:	\$ 47,583.58	73.72	47,665.08	(155.22)
STATE FEES:				-
REGISTRATION	55,469.09	26,036.53	36,161.34	(6,728.78)
ROAD & BRIDGE	9,590.00	10,524.50	325.50	(1,260.00)
TITLE APPLICATIONS	1,703.00	655.00	1,048.00	-
YOUNG FARMERS	185.00		185.00	-
REG EMISSIONS	155.22			155.22
IRP REGISTRATION	1,563.21	381.34	1,181.87	-
IRP ROAD & BRIDGE	20.00	19.40	0.60	0.00
REFUND				-
STATE ALCOHOL	673.00			673.00
STATE INTEREST	28.87	28.87		-
TOTALS:	\$ 69,387.39	\$ 37,845.64	\$ 38,902.31	(7,160.56)
COMPLETE TOTAL	\$ 244,143.34	\$ 65,192.11	\$ 184,821.65	(5,870.42)

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

Sabine County
Tax Collections for September 2012

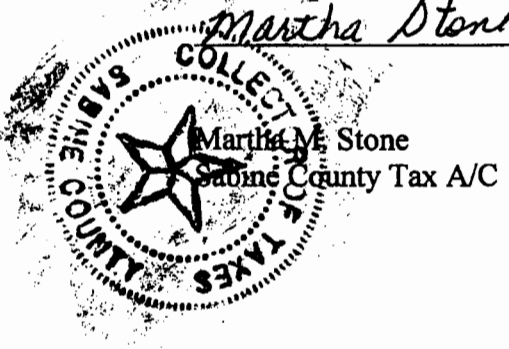
2011 Levy:	\$ 2,095,621.30
Collections:	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	6,167.88
Penalty & Interest	2,100.39
Tax Certificate	350.00
	TOTAL: \$ 8,618.27

Percentage of 2011 taxes collected: 96.20 %
Current taxes due as of October 01 2012: \$ 79,726.13
Delinquent taxes (2010 & prior years) as of October 01, 2012: \$173,553.32
Old State taxes due as of October 01 2012: \$ 19.62

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

Martha Stone

October 2012



VOL 3-E **PG** 045

HISTORY SUMMARY BY JURISDICTION - A

FROM 9/3/2012 TO 9/28/2012

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$54.00	\$0.00	\$(30.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00
1978	\$102.91	\$0.00	\$(38.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.83
1979	\$128.24	\$0.00	\$(56.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.16
1980	\$178.14	\$0.00	\$(85.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.04
1981	\$214.92	\$0.00	\$(84.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.72
1982	\$169.90	\$0.00	\$(61.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.90
1983	\$269.49	\$0.00	\$(105.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.21
1984	\$350.87	\$0.00	\$(102.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.97
1985	\$493.94	\$0.00	\$(81.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.10
1986	\$590.17	\$0.00	\$(100.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.35
1987	\$592.66	\$0.00	\$(101.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491.00
1988	\$511.28	\$0.00	\$(134.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.03
1989	\$775.40	\$0.00	\$(150.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.79
1990	\$928.77	\$0.00	\$(129.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.74
1991	\$1,520.93	\$0.00	\$(192.94)	\$11.64	\$0.00	\$30.28	\$6.29	\$0.00	\$48.21	\$1,316.35
1992	\$1,578.38	\$0.00	\$(129.24)	\$2.94	\$0.00	\$7.30	\$1.54	\$0.00	\$11.78	\$1,446.20
1993	\$1,742.53	\$0.00	\$(122.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.47
1994	\$2,092.61	\$0.00	\$(114.96)	\$9.54	\$0.00	\$21.37	\$4.64	\$0.00	\$35.55	\$1,968.11
1995	\$2,290.25	\$0.00	\$(183.25)	\$9.27	\$0.00	\$19.65	\$4.34	\$0.00	\$33.26	\$2,097.73
1996	\$2,370.13	\$0.00	\$(122.42)	\$9.27	\$0.00	\$18.54	\$4.17	\$0.00	\$31.98	\$2,238.44
1997	\$2,758.48	\$0.00	\$(180.78)	\$9.39	\$0.00	\$17.65	\$4.06	\$0.00	\$31.10	\$2,568.31
1998	\$3,127.35	\$0.00	\$(158.23)	\$49.65	\$0.00	\$87.40	\$20.56	\$0.00	\$157.61	\$2,919.47
1999	\$3,652.16	\$0.00	\$(291.53)	\$9.39	\$0.00	\$15.40	\$3.72	\$0.00	\$28.51	\$3,351.24
2000	\$4,150.24	\$0.00	\$(270.20)	\$9.39	\$0.00	\$14.27	\$3.55	\$0.00	\$27.21	\$3,870.65
2001	\$4,436.97	\$0.00	\$(189.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,247.53
2002	\$5,166.91	\$0.00	\$(164.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,002.12
2003	\$7,944.01	\$0.00	\$(160.56)	\$19.73	\$0.00	\$22.88	\$8.52	\$0.00	\$51.13	\$7,763.72
2004	\$8,166.90	\$0.00	\$(158.87)	\$15.45	\$0.00	\$16.07	\$6.30	\$0.00	\$37.82	\$7,992.58
2005	\$8,908.19	\$0.00	\$(154.44)	\$91.33	\$0.00	\$84.02	\$35.06	\$0.00	\$210.41	\$8,662.42
2006	\$10,500.74	\$0.00	\$(150.72)	\$79.48	\$0.00	\$63.57	\$28.61	\$0.00	\$171.66	\$10,270.54
2007	\$13,294.75	\$0.00	\$(158.60)	\$127.91	\$0.00	\$86.93	\$42.96	\$0.00	\$257.80	\$13,008.24
2008	\$19,892.96	\$0.00	\$(158.85)	\$365.31	\$0.00	\$204.43	\$113.95	\$0.00	\$683.69	\$19,368.80

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 9/3/2012	TO 9/28/2012						
2009	\$29,682.16	\$0.00	\$(162.91)	\$815.36	\$0.00	\$358.12	\$234.69	\$0.00	\$1,408.17	\$28,703.89
2010	\$42,188.53	\$0.00	\$(162.03)	\$985.19	\$0.00	\$315.03	\$260.06	\$0.00	\$1,560.28	\$41,041.31
2011	\$83,428.19	\$(125.63)	\$(154.42)	\$3,547.64	\$0.00	\$717.48	\$866.54	\$0.00	\$5,131.66	\$79,726.13
TOTALS	\$264,254.06	\$(125.63)	\$(4,802.09)	\$6,167.88 ✓	\$0.00	\$2,100.39 ✓	\$1,649.56 ✓	\$0.00	\$9,917.83	\$253,284.09
CURRENTS	\$83,428.19	\$(125.63)	\$(154.42)	\$3,547.64	\$0.00	\$717.48	\$866.54	\$0.00	\$5,131.66	\$79,726.13
DELINQUENTS	\$180,825.87	\$0.00	\$(4,647.67)	\$2,620.24	\$0.00	\$1,382.91	\$783.02	\$0.00	\$4,786.17	\$173,557.96

VOL 3-E PG 047

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	6,167.88	6,167.88		-
AD VALOREM P&I	2,100.39	2,100.39		-
Co.Add'l Penalty	1,649.56		1,649.56	-
HOSPITAL				-
DEL. HOSPITAL	3,279.21	32.79	3,246.42	-
HOSPITAL P & I	1,054.51	10.55	1,043.96	-
HOSPITAL ADD' L PEN.	861.65		861.65	-
HEMPHILL ISD				-
DEL. HEMPHILL ISD	10,588.90	105.89	10,483.01	-
HEMPHILL P & I	3,678.14	36.78	3,641.36	-
HEMPHILL ADD'L PEN	2,838.84		2,838.84	-
PINELAND CITY				-
DEL PINELAND CITY	250.49		250.49	-
PINELAND CITY P & I	102.07		102.07	-
Pineland Add'l Penalty	67.72		67.72	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	2,526.98		2,526.98	-
WEST SABINE P&I	719.29		719.29	-
West Sabine Add'l Penalty	853.07		853.07	-
West Sabine I & S				-
West Sabine Del I & S	802.41		802.41	-
West Sabine P&I I&S	216.56		216.56	-
Shelbyville M&O				-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S				-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD				-
BISD Del	437.08	4.37	432.71	-
BISD P&I	196.82	1.97	194.85	-
BISD Add'l	113.50		113.50	-
TAX CERTIFICATES	700.00	350.00	350.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	988.47	5.39	983.08	-
NSF FEES	25.00	25.00		-
Refunds	413.43		413.43	-
Escrow	2,669.40			2,669.40
BOAT & MOTOR REG.	1,531.00	153.10	1,377.90	-
COUNTY INTEREST	122.92	122.92		-
COURT COSTS/AB FEES	517.81	351.76	166.05	-
COCA COLA COMM.				-
TOTALS:	45,473.10	9,488.79	60,240.00	60,240.00
DEALER TAXES:				-
VIT/BIT	66.47			66.47
Dealer Interest	2.29			2.29
TOTALS:	68.76		68.76	68.76
SALES TAX FEES:				-
BOAT & MOTOR	1,331.25	66.56	1,264.69	-
MOTOR VEHICLE	39,937.08		39,937.08	-
REG. SURCHARGE			62.06	(62.06)
TERP	1,680.00		1,680.00	-
1% Surcharge				-
2.5% SURCHARGE				-
TOTALS:	42,948.33	66.56	42,948.33	(62.06)
STATE FEES:				-
REGISTRATION	43,307.46	2,483.55	40,890.81	(66.90)
ROAD & BRIDGE	7,370.00	7,148.90	154.20	66.90
TITLE APPLICATIONS	1,456.00	560.00	896.00	-
YOUNG FARMERS	170.00		170.00	-
REG EMISSIONS	62.06			62.06
IRP REGISTRATION	622.61	1.90	620.71	-
IRP ROAD & BRIDGE	10.00	9.70	0.30	0.00
REFUND	52.75		52.75	-
STATE ALCOHOL				-
STATE INTEREST	24.84	24.84		-
TOTALS:	53,075.72	10,228.89	42,784.71	62.06
COMPLETE TOTAL	\$ 141,565.91	\$ 19,764.24	\$ 119,063.51	2,738.16

VOL 3-E PG 048

LINE-ITEM TRANSFERS

Date: October 9, 2012

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Road Oil/Asphalt	80,010.00
	"	"	Road Base	5,644.00
			Total	85,654.00
TO:	Road & Bridge	Precinct #4	Part-Time Assistants	3,144.00
	"	"	Labor Repair - Graders	1,100.00
	"	"	Parts - Trucks	800.00
	"	"	Auto Liability	500.00
	"	"	Office Supplies & Printing	100.00
	"	"	Vehicle & Equipment	80,010.00
			Total	85,654.00

Layne Warner

 Department Head

Janice McDaniel

 Attest County Clerk

Layne Warner

 Approved Commissioners' Court

VOL 3-E PG 049

Date: October 9, 2012

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General Fund	District Court	Attorney Fees	8,604.00
			Total	8,604.00
TO:	General Fund	District Court	Court Administrator	322.00
	"	"	Grand Jury	700.00
	"	"	Supplies-Community Service	474.00
	"	Probation	Telephone	541.00
	"	County Court	Attorney Fees	6,567.00
			Total	8,604.00

Charles E. Watson
Department Head

Janice McDanel
Attest County Clerk

Layne Hoener
Approved Commissioners' Court

Date: October 9, 2012

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General Fund	Non-Departmental	Autopsy	3,551.00
			Total	3,551.00
TO:	General Fund	Non-Departmental	Recycle Location	734.00
	"	"	Audit Fees	2,817.00
			Total	3,551.00

Charles E. Watson
Department Head

Janice McDaniel
Attest County Clerk

Layne Wesson
Approved Commissioners' Court

VOL 3-E PG 051

Date: October 9, 2012

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General Fund	County Judge	Equipment	501.00
	"	"	Continuing Education	661.00
			Total	1,162.00
TO:	General Fund	County Judge	Telephone	331.00
	"	"	Office Supplies	170.00
	"	"	Meals and Lodging	661.00
			Total	1,162.00

Charles E. Watson
Department Head

Janice McDaniel
Attest County Clerk

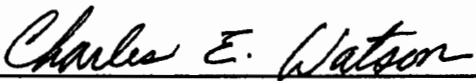
Layne Warner
Approved Commissioners' Court

VOL 3-E PG 052

**Sabine County
2013 Holiday Schedule**

1)	New Year's Day	Tuesday, January 1, 2013
2)	Martin Luther King's Birthday	Monday, January 21, 2013
3)	Presidents' Day	Monday, February 18, 2013
4)	Good Friday	Friday, March 29, 2013
5)	Memorial Day	Monday, May 27, 2013
6 & 7)	Independence Day Holidays	Thursday, July 4, 2013 Friday, July 5, 2013
8)	Labor Day	Monday, September 2, 2013
9)	Columbus Day	Monday, October 14, 2013
10)	Veterans Day	Monday, November 11, 2013
11 & 12)	Thanksgiving Holidays	Thursday, November 28, 2013 Friday, November 29, 2013
13, 14 & 15)	Christmas Holidays	Monday, December 23, 2013 Tuesday, December 24, 2013 Wednesday, December 25, 2013

Adopted October 9, 2012



Charles E. Watson, Sabine County Judge

VOL 3-E PG 053

**RECOMMENDATIONS OF THE TOURISM COMMITTEE
OF SABINE COUNTY COMMISSIONERS' COURT**

OCTOBER 9, 2012

This meeting was held at noon on October 4, 2012 in the Huffman Library Board room. A quorum was present. Mrs. Robin Johnston reported that the scheduled FLW Tournament to be held in February, 2013 will not be head quartered at Fin and Feather Marina. They have not paid their Hotel/Motel tax since the first quarter of 2011. The Committee took no action, but considerable discussion ensued on the selection of a location for this event. The decision was left up to Mrs. Johnston with the caveat that adequate advertising must be forthcoming from FLW for our County marinas.

One of the four Bass Champs tournaments was held at Paradise Point Marina in early September, 2012. Commissioners' Court funded the event for \$13,250.00. Due to inexperience and a lack of support, the marina spent \$6,598.28 over the granted amount. After considerable discussion, the Committee voted unanimously to recommend to the Court that this over expenditure be funded.

In the future, such over expenditures will not be considered by the Committee with out the Commissioners' Court expressed directive. The Committee recommends that contingency amounts be clearly stated in any request for future funding.

Respectfully submitted,



Maurice Patterson

ATTACHMENTS

VGL 3-E PG 054

APPLICATION

September, 11,2012

Rey Rocha III dba Paradise Point Mgmt.
648 Paradise Loop
Hemphill, Tx 75948
Management for Paradise Point (sole proprietorship)

This application is intended for the sole purpose to reimburse the management company for expenses incurred in preparation of hosting the 2012 Bass Champs Championship in Sabine County, which was held September 7,8 & 9. The full intent of these costs was to put on an event that would impress the Bass Champs organization to the extent that discussion are being had about moving 3-5 tournaments to Toledo Bend next year as opposed to holding all 7 at Sam Rayburn. I believe we far surpassed all expectations.

Paradise Point Mgmt was not able to get this application together to request the funds prior to the event, and was informed that we would have to cover the cost ourselves and seek reimbursement afterwards. This event was held at Paradise Point Marina, and all attempts were made to invite all local merchants to take part in any way. It is not known at this time what the exact economical impact was on the entire county. But from the few merchants I did talk to, I expect it was outstanding. Paradise Point Mgmt. raised and is donating a total of 568.00 to the Sabine Co. Rainbow Room as a result of this. We had a turn out of over 50 volunteers to assist in hosting the event. It was a superb group effort, and I for one was very proud of this.

Paradise Point Mgmt put out over 3,000.00 itself to help cover some cost. And I also took donations and gave sponsorships, (which totaled 1200.00), to businesses to assist with some of the costs.

Paradise Point Mgmt.'s intentions were not in any way to benefit financially from this, and I didn't. But I believe the future expectations and the economical benefits for the entire county will be high as a result. I know it will have all been worth it in the years to come.

ITEMIZED LIST OF EXPENSES

Golf cart rental (6)	
Willow Brook Utility	1,695.00
Childrens entertainment	
Fergie's Rentals	275.00
Porta Potties (4)	
Midlake	540.00
Entertainment/music/ sound equipment (4 days)	
Byley's DJ Services	1,500.00
Signs and banners for sponsors billboard	
Hi-Tech Signs	1,527.28
Security	
Sabine Co. (off duty officers)	525.00
Volunteer t-shirts (72)	
Colorvisual Concepts	536.00
Total Reimbursement Requested	6598.28

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During the tournament, the amount of spectators and fisherman that visited our county was a significant number. Upon doing a sampling. We found at times there were upwards of 300-400 people during the weigh-ins.

There was a total of 96 teams, which averaged 192 anglers, which at least half of these guys brought family or followers. We saw that at least 35% of these anglers had visited the county at least one day prior to the event for practice fishing. At least 70% were here all 3 days during the tournament. I talked to several local businesses and found that most of them, Southlake Shell, Lanes, The Sportsman, And The Sabine Lake Inn. did very well that weekend.

Everyone stated that they would like to see more tournaments come to this county. Bass Champs told me that they would definitely be back next year, and are talking about moving 3-5 of their regular season events from Rayburn to Toledo. This is exactly what we intended to accomplish by hosting the 2012 Championship.

VGL 3-E PG 056

Mid Lake Portable Toilets

JEFF CUMMINGS

P.O. Box 257 ← Hwy. 3121 ← Hemphill, Texas 75948

(409) 625-3766 (318) 256-0450

LEASE - CONTRACT

*Tru by
Sept 3:00pm*

INVOICE N^o **21770**

DATE *9-18-17 - 9-2-17*

P O #

CUSTOMER

Paradise Point

ADDRESS

CONTACT

PHONE

OFF
JOB

LOCATION

Paradise Point

4 Toilets @ 100.⁰⁰ea

400.⁰⁰

4-Clean out Saturday morn @ 35.⁰⁰ea 140.⁰⁰

TOILETS DELIVERED

TERMS

2 men's 2 women's toilets

RENTAL- \$ *540.00*

TAX- \$

PICK UP

Monday

TOTAL- \$

I have read and I agree to the CONTRACT TERMS ON THE BACK OF THIS DELIVERY ORDER, which constitutes our entire agreement. There are no oral or other representations not included herein. I acknowledge receipt of a copy of this contract.

Driver

Date

By:

Authorized Agent, Title

Vol 3-E PG 057

HIGHTECH SIGNS

3120 Nederland Avenue
Nederland, TX 77627
Phone: 409-729-7446
Fax: 409-728-7447

Invoice Number 6615
P.O. #: 0
Estimate Number: 0
Requested Date: No Date Specified
Ship Via: Buddy
Clerk: Buddy
Order Date: 8/24/2012 - 2:08PM
Due Date: 8/26/2012 - 4:00 PM
Printed Date: 9/12/2012 - 11:21:04AM
External Customer #: 0

Bill To:
Paradise Point Park

Ship To:
Paradise Point Park

648 Paradise Loop
Hemphill, TX 75948
Phone: Ext: / Fax:
E-Mail: vkeith@gtbizclass.com

, TX
Phone: Ext: / Fax:
E-Mail: vkeith@gtbizclass.com

INVOICE DESCRIPTION

Product Code	Sizes	Color	Quantity	Vertical	Horizontal	Price @	Total
UN-13 OZ	1	WHITE	1.00	48.10 INCH	96.00 INCH	\$187.50	\$187.50
1 4' x 8' Banner Sponsor banner with 9 sponsors included. (TEXAS BASS CHAMPS tourney)							
UN-13 OZ	1	WHITE	1.00	48.10 INCH	96.00 INCH	\$187.50	\$187.50
1 4' x 8' Banner Sponsor Banner with 12 sponsor names							
UN-13 OZ	1	WHITE	1.00	48.10 INCH	96.00 INCH	\$187.50	\$187.50
1 4' x 8' Banner Sponsor Banner with 12 sponsor names							
UN-13 OZ	1	WHITE	1.00	48.10 INCH	36.00 INCH	\$51.50	\$51.50
1 4' x 3' Banner THIS OR THIS etc.							
UN-13 OZ	1	WHITE	2.00	18.00 INCH	24.00 INCH	\$15.00	\$30.00
2 18" x 24" Banners Jennifer Job Saale for District Judge etc.							

Notes/Ship to:

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Sub-Total	\$644.00
Taxable	\$644.00
Non-Taxable	\$0.00
Sales Tax	\$53.14
Shipping	\$0.00
Total	\$697.14
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$697.14

Customer #: 1245
Customer Tax ID:
Terms: Net 30
Salesperson: HIGHTECH SIGNS - NED
Date Picked Up:

Clerk: _____ X _____
Customer Signature

HIGHTECH SIGNS

3120 Nederland Avenue
Nederland, TX 77627
Phone: 409-729-7446
Fax: 409-729-7447

Invoice Number 6616

P.O. #: 0
Estimate Number: 0
Requested Date: No Date Specified
Ship Via: Buddy
Clerk: Buddy
Order Date: 8/24/2012 - 2:54 PM
Due Date: 8/26/2012 - 4:00 PM
Printed Date: 9/12/2012 - 11:21:22 AM
External Customer #: 0

Bill To:
Paradise Point Park

Ship To:
Paradise Point Park

348 Paradise Loop
Hemphill, TX 75948
Phone: Ext: / Fax:
E-Mail: vkeith@gtbizclass.com

, TX
Phone: Ext: / Fax:
E-Mail: vkeith@gtbizclass.com

INVOICE DESCRIPTION

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
JN-13 OZ	1	WHITE	1.00	48.00 INCH	96.00 INCH	\$137.50	\$137.50

1' 4" x 8' Banner
Signs & Banners by:
HIGHTECH SIGNS (rtm)
Beaumont, TX 409-892-9503
Nederland, TX 409-729-7446

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
JN-13 OZ	1	WHITE	1.00	30.00 INCH	182.00 INCH	\$172.00	\$172.00

1' 30" x 18' Banner
Paradise Point MARINA
Welcomes ALL to the TEXAS BASS CHAMPS
2012 Toledo Bend Tournament, Sabine County, TX

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
JN-13 OZ	1	WHITE	1.00	18.00 INCH	182.00 INCH	\$103.00	\$103.00

1' 18" x 16' Banner
Special Thanks to ALL of Our Sponsors!

Notes/Ship to:

Sub-Total	\$412.50
Taxable	\$412.50
Non-Taxable	\$0.00
Sales Tax	\$34.03
Shipping	\$0.00
Total	\$446.53
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$446.53

Customer #: 1245
Customer Tax ID:
Terms: Net 30
Salesperson: HIGHTECH SIGNS - NED
Date Picked Up:

Clerk: _____ x _____
Customer Signature

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HIGHTECH SIGNS

3120 Nederland Avenue
 Nederland, TX 77627
 Phone: 409-729-7446
 Fax: 409-729-7447

Invoice Number

6639

P.O #:
 Estimate Number: 0
 Requested Date: No Date Specified
 Ship Via:
 Clerk: Buddy
 Order Date: 9/5/2012 - 12:59PM
 Due Date: 9/7/2012 - 4:00 PM
 Printed Date: 9/6/2012 - 9:38:09AM
 External Customer #: 0

Bill To:
Paradise Point Park

Ship To:
Paradise Point Park

648 Paradise Loop
 Hemphill, TX 75948
 Phone: Ext: / Fax:
 E-Mail: vkeith@gtbizclass.com

, TX
 Phone: Ext: / Fax:
 E-Mail: vkeith@gtbizclass.com

INVOICE DESCRIPTION

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
COR 12X18	1	WHITE	3.00	12.00 INCH	18.00 INCH	\$12.00	\$36.00
3 12" x 18" Coros BEER - 4 TICKETS SODAS - 2 TICKETS (Includes Tea) WATER - 1 TICKET							
Coro 4mm	1	WHITE	2.00	18.00 INCH	18.00 INCH	\$15.00	\$30.00
2 18" X 18" Coros 1 TICKET = \$15.00 Tickets must be used for ALL beverages and any food items purchased in the Restaurant. (This does not include vending booths)							
Coro 4mm	1	WHITE	8.00	8.00 INCH	12.00 INCH	\$8.31	\$66.50
8 8" x 12" Coros ONE WAY							
Coro 4mm	1	WHITE	6.00	6.00 INCH	14.00 INCH	\$7.25	\$43.50
6 6" X 14" Coros INFORMATION							
Coro 4mm	1	WHITE	12.00	6.00 INCH	12.00 INCH	\$6.25	\$75.00
12 6" X 12" Coros STAFF							

NOT included

not included

Notes/Ship to:

Sub-total	\$437.50
Taxable	\$437.50
Non-Taxable	\$0.00
Sales Tax	\$36.11
Shipping	\$0.00
Total	\$473.61
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$473.61

Customer #: 1245
 Customer Tax ID:
 Terms: Net 30
 Salesperson: HIGHTECH SIGNS - NED
 Date Picked Up:

VGA 3-E PG 060

Clerk: _____ x _____
 Customer Signature

HIGHTECH SIGNS

3120 Nederland Avenue
 Nederland, TX 77627
 Phone: 409-729-7446
 Fax: 409-729-7447

Invoice Number

6639

Estimate Number:
 Requested Date:
 Ship Via:

0
 No Date Specified

Order Date
 Due Date
 Printed Date:
 External Customer #:

9/5/2012 - 12:59PM
 9/7/2012 - 4:00 PM
 9/6/2012 - 9:38:09AM
 0

INVOICE DESCRIPTION

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
Coro 4mm	1	WHITE	2.00	10.00 INCH	12.00 INCH	\$10.50	\$21.00
2 10" X 12" Coros DO NOT ENTER							
Coro 4mm	1	WHITE	4.00	10.00 INCH	12.00 INCH	\$10.38	\$41.50
4 10" X 12" Coros SPECTATOR PARKING							
Coro 4mm	1	WHITE	4.00	12.00 INCH	12.00 INCH	\$12.50	\$50.00
4 12" X 12" Coros PARTICIPANT PARKING ONLY							
Coro 4mm	1	WHITE	4.00	12.00 INCH	12.00 INCH	\$12.50	\$50.00
4 12" X 12" Coros OFFICIAL PARKING ONLY							
COR 12X18	1	WHITE	2.00	12.00 INCH	18.00 INCH	\$12.00	\$24.00
2 12" x 18" Coros HAMBURGERS - 6 TICKETS FRENCH FRIES - 3 TICKETS SODAS - 3 TICKETS WATER - 1 TICKET							

not included

*-36.
-30.
-24.

90*

deduct. Signs for MARINA

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*913.61
90.

383.61*

WILLOWBROOK UTILITY
 VEHICLES, LLC
 DBA/GOLF CART SALES AND
 RENTALS
 9103 MEADOW VISTA BLVD.
 HOUSTON, TEXAS 77064
 832-237-8333 FAX 832-237-8332

Estimate

Date	Estimate #
9/4/2012	654

Name / Address

PARADISE POINT PARK
 648 PARADISE LOOP
 HEMPHILL, TEXAS 75948

Project

Description	Qty	Rate	Total
EZGO SHUTTLE & GAS	3	250.00	750.00
EZGO ST SPORT 2 + 2 GAS	3	195.00	585.00
DELIVERY AND PICK UP 9/5 TO 9/9	6	60.00	360.00

Thank you for your business.	Subtotal	\$1,695.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,695.00

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FERGIE'S RENTAL

409-739-5903

Ray

409-579-3075

DATE OF RENTAL

9-7-12

DATE OF RETURN

9-9-12

QUANTITY	DISCRIBSON	SINGLE PRICE	TOTAL
1	Bounce/Slide w splash Pool	225.00	225.00
1	Castle Bouncer	175.00	175.00
1	Large Popcorn Machine w/suppli	75.00	75.00
1	Snowcone Machine	50.00	50.00
			525.00
	Discount		250.00
GRAND TOTAL			275.00

BRADLEY BYLEY'S DJ SERVICE

568 STARR ST
HEMPHILL TX 75948
email-bradleyb@windstream.net phone-936-201-6605

DATE: 09/06/2012-09/08/2012
FOR: DJ SERVICES,SOUND &
EQUIPMENT

Bill To:
PARADISE POINT
BASS CHAMP TOURNAMENT

DESCRIPTION	AMOUNT
THURSDAY 9/6/2012 (DAY)	\$250.00
THURSDAY 9/6/2012 (NIGHT)	\$250.00
FRIDAY 9/7/2012 (DAY)	\$250.00
FRIDAY 9/7/2012 (NIGHT)	\$250.00
SATURDAY 9/8/2012 (DAY)	\$250.00
SATURDAY 9/8/2012 (NIGHT)	\$250.00
TOTAL	\$1,500.00

Make checks payable to BRADLEY BYLEY.

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THANK YOU FOR YOUR BUSINESS!

525¹ No receipt for security (not yet paid)

536¹ No receipt for Colavisual (not yet paid)



Eco Friendly | Everything Under \$1 | Featured Products | Home | Shopping Cart | My Account | Wish List

Shop For Products

Keyword Go

Price \$ to \$

- Apparel
- Awards
- Bags & Totes
- Calendars
- Drinkware
- Headwear
- Magnets
- Office Accessories
- Sporting Goods
- Writing Instruments
- \$1000 Drawing
- Order Our Catalog
- Promotion Connection

P O Box 250
Granbury, TX 76048-0250
Phone: 877-232-3824
Fax: 888-899-0392
peter@qualityprintingcheap.com

◀ Back to Product List

Product Results for: draw string backpack



View Larger Image

MXB0902

Eco-friendly non woven draw string backpack made from recycled non woven material.

- Quick Request
- E-mail a Friend
- More From This Line
- Add To Wish List
- Print Page

Carry on a successful marketing campaign with this handy bag! Measuring 13" x 18 3/4", our eco-friendly drawstring backpack is made from recycled non-woven material and comes available in 6 vibrant colors. Great for carrying your sports equipment to practice or your belongings when traveling! Customize with a silkscreen imprint and hand out at your next event. The perfect promotional product for schools, business fundraisers and tradeshow!

Color: Black, Blue, Green, Natural, Pink, Red
Size: 13" x 18 3/4"
Click for Additional Info

Quantity	100	250	500	1000	2500
Price	\$1.95	\$1.75	\$1.65	\$1.45	\$1.28

Please indicate any special instructions (i.e. date needed, customization, etc.)
Note: The instructions are limited to 500 characters in length.

Buy Now Qty:

Request Info Color:

Size:

Add To Cart

All prices and descriptions are subject to change without notice. If the price listed is different from the actual price, we will notify you before processing your order. All pricing shown is in US dollars. Total price is for merchandise only. It is exclusive of any setup charges, art charges, shipping charges, state/provincial required taxes, rush charges or any other additional charges which will be communicated prior to processing the order.

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▽ Shirts

72 @ 6.75

486.00
50.00

250

437.50

BAGS 250

Shipping

Set up

25.00

No Tax

536.00

Shipping

6.00.00

522.50 No Tax

536
522.50
1058.50

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Certificate of Appreciation



Texas Department of Motor Vehicles
HELPING TEXANS GO. HELPING TEXAS GROW.

May it be known that this certificate has been presented to

Sabine County Tax Office

Special recognition for World Class Customer Service!

*We sincerely appreciate and acknowledge your efforts in support of the
residents of Sabine County and BT-Regional Service Center*

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*Presented this
1st day of
October 2012*

A handwritten signature in cursive script that reads "Jacob A. Mullins".

*Jacob A Mullins, Regional Supervisor
Beaumont Regional Service Center
Texas Department of Motor Vehicles*



10/2/12

J. KEVIN DUTTON
DISTRICT ATTORNEY

James Walker
Investigator

Jeanette Bryan
Legal Assistant

Office of
DISTRICT ATTORNEY

First Judicial District of Texas

Sabine and San Augustine Counties

P.O. Box 714
San Augustine, Texas 75972
Phone: (936) 275-9903
Fax: (936) 275-9905

September 28, 2012

County Judge Charles Watson
County Commissioner's Court
Courthouse
Hemphill, Texas 75948

Re: District Attorney Budget & Financial Statement

Dear Judge Watson:

Enclosed please find a copy of the District Attorney's office proposed budget for September, 2012, thru August, 2013, and the Financial Statement for September, 2011 thru August, 2012.

Sincerely yours,

A handwritten signature in black ink, appearing to be "J. Kevin Dutton", written over a circular stamp or watermark.

J. Kevin Dutton
District Attorney

JKD/jb
Enclosure

VCL 3-E PG 068

**PROPOSED BUDGET FOR THE
SAN AUGUSTINE/SABINE COUNTY DISTRICT ATTORNEY'S OFFICE**

September, 2012 thru August, 2013

Expected income: \$27,500.00 from State Comptroller

Proposed Expenditures:

Salary	\$22,000.00
Telephones	\$ 3,500.00
Office supp./leases	\$ 400.00
Postage	\$ 300.00
Travel & Education	\$ 400.00
Law Books/Professional services	\$ 900.00

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**DISTRICT ATTORNEY'S OFFICE
San Augustine-Sabine Counties**

**Financial Statement
September, 2011 thru August, 2012**

Assets

\$27,500.00

Received from:

State Comptroller

Liabilities

\$21,143.31

Secretary Salary
(Jeanette Bryan - \$18,925.27)
(FICA match - \$1,447.78)
(Retirement match - \$770.26)

\$ 3,226.68

Telephone

\$ 2,034.26

Office Supplies – Leases

\$ 255.75

Postage

\$ 840.00

Lexis Nexis

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**PROPOSED BUDGET FOR THE
DISTRICT ATTORNEY FORFEITURE FUNDS**

September, 2012 thru August, 2013

Total as of August 31, 2012	\$9,628.69
Employee Incentives	\$1,500.00
San Augustine Police Dept.	\$ 500.00
San Augustine Sheriff's Dept.	\$ 500.00
Sabine County Sheriff's Dept.	\$ 500.00
Hemphill Police Dept.	\$ 500.00
Pineland Police Dept.	\$ 500.00
Office Expenses	\$1,000.00

The State Of Texas
County Of Sabine

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

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JANICE McDANIEL COUNTY CLERK

BY Pam Cavender
Deputy



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