

Monday, November 26, 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 Dave Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve as written the minutes for the November 13th regular and November 14th Canvass meetings. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

No reports were submitted.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action: Sabine County Historical Commission FY2013 Member Appointments

Weldon McDaniel met with the Court to submit the names for the Sabine County Historical Commission FY2013 Board Members.

Commissioner McDaniel moved to approve the list of the 22 names submitted by Weldon McDaniel. Commissioner Graham seconded. All voted for. Motion carried. See attached copy of list.

AGENDA ITEM #6-Discuss with possible action: Manufactured Housing Oversized Structure County Moving Permit

Commissioner Graham moved to adopt a Manufactured Housing and Oversized Structure moving permit for Sabine County with a fee of \$100.00 per permit. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with possible action: Information on In-car Repeaters

Judge Watson and County Auditor, JoAnna Johnson, said we need to get the Grant completed before we spend any money. If repeaters are needed after that, then we will look at purchasing them.

Sheriff's department Chief Deputy, Tony Miller, said he has talked with Jasper and Newton Counties and they both are having problems also.

Deputy George Griffith said he has talked with the Company installing all the equipment. He said they keep telling him they will be here on a certain day but that day comes and they don't come.

Commissioner McDaniel said this needs to be done as quickly as possible because this is a serious problem.

Commissioner McDaniel moved to get everything up and running before we purchase the in-car repeaters. Commissioner Warner seconded. All voted for. Motion carried.

The County Auditor said in the future all Grants are to be brought through the Court and handled by the Treasurer's office.

AGENDA ITEM #8-Pay Accounts and Salaries

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

AGENDA ITEM #9-Public Comments

Mr. Lloyd said he has aerial photos of Sabine County from back before the Toledo Bend Lake was built.

Bo Mayo said he would like to thank the Sabine County Reporter and Penny for the article on Sabine County Veteran, John Woodward.

AGENDA ITEM #10-Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that provides 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 : 11/21/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AESI ACTION ELEVATOR SAFETY INSPECT										
1612	11/13/12	11/20/12	12/28/12							
HYDRAULIC PASSENGER ANNUAL		6450.408		\$125.00						\$125.00
TRAVEL TIME (2)		6450.408		\$100.00						\$100.00
INVOICE 1612 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
ACTION ELEVATOR SAFETY INSPECT TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
ANFU ANTHONY FULLER										
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
INVOICE 10/23/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ANTHONY FULLER TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BASS BASS COMPUTERS, INC.										
SI-879049	11/15/12	11/21/12	12/30/12							
INTELLINET 16 PORT 10-100 METAL SWITCH (2)		6500.560		\$66.98						\$66.98
FREIGHT		6500.560		\$10.13						\$10.13
INVOICE SI-879049 TOTALS:				\$77.11	\$0.00	\$0.00				\$77.11
BASS COMPUTERS, INC. TOTALS:				\$77.11	\$0.00	\$0.00				\$77.11
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
32143	10/03/12	11/20/12	11/17/12							
GLADE PI REFILL		6310.408		\$5.99						\$5.99
GLADE PI REFILL		6310.408		\$5.99						\$5.99
TOILET GEL		6310.408		\$4.99						\$4.99
TOILET GEL		6310.408		\$4.99						\$4.99
TOILET GEL		6310.408		\$4.99						\$4.99
INVOICE 32143 TOTALS:				\$26.95	\$0.00	\$0.00				\$26.95
147522	10/31/12	11/20/12	12/15/12							
GALDE PI REFILL		6310.408		\$5.99						\$5.99
GLADE PI REFILL		6310.408		\$5.99						\$5.99
LYSOL SM BRZE		6310.408		\$5.61						\$5.61
INVOICE 147522 TOTALS:				\$17.59	\$0.00	\$0.00				\$17.59

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$44.54	\$0.00	\$0.00				\$44.54
BROK	BROOKSHIRE BROS FOOD/PHARMACY									
147519	10/15/12	11/21/12	11/29/12							
EGGS & BUTTERMILK		6542.560		\$13.12						\$13.12
CHIPS/BOLD MIX		6542.560		\$29.94						\$29.94
BREAD		6542.560		\$21.93						\$21.93
OIL, SALAD DRESSING		6542.560		\$10.50						\$10.50
SALT & PEPPER		6542.560		\$2.54						\$2.54
SAUSAGE		6542.560		\$20.13						\$20.13
COOKING SPRAY		6542.560		\$1.79						\$1.79
INVOICE 147519 TOTALS:				\$99.95	\$0.00	\$0.00				\$99.95
147542	10/23/12	11/21/12	12/07/12							
EGGS		6542.560		\$8.42						\$8.42
CHIPS		6542.560		\$21.76						\$21.76
KETCHUP		6542.560		\$1.79						\$1.79
BREAD		6542.560		\$11.61						\$11.61
MUSTARD		6542.560		\$1.09						\$1.09
INVOICE 147542 TOTALS:				\$44.67	\$0.00	\$0.00				\$44.67
161515	10/30/12	11/21/12	12/14/12							
CHEESE/EGGS/BUTTERMILK		6542.560		\$25.23						\$25.23
MARGARINE		6542.560		\$3.64						\$3.64
FLOUR, OATS, SALT		6542.560		\$25.64						\$25.64
PINTOS, PEPPER, SALTINES		6542.560		\$13.71						\$13.71
CHIPS, BOLD MIX		6542.560		\$41.94						\$41.94
COOKIES, BREAD		6542.560		\$29.46						\$29.46
SLAP YA MAMA CAJUN S.		6542.560		\$3.49						\$3.49
CHACHARES CREOLE		6542.560		\$2.45						\$2.45
SAUSAGE, FRYERS		6542.560		\$25.45						\$25.45
SCOURING PAD		6542.560		\$2.99						\$2.99
BELL PEPPER		6542.560		\$1.18						\$1.18
INVOICE 161515 TOTALS:				\$175.18	\$0.00	\$0.00				\$175.18
161518	10/30/12	11/21/12	12/14/12							
COLD MED CHERRY		6543.560		\$5.89						\$5.89
CHLORASEPTIC		6543.560		\$5.59						\$5.59
QC SUPHEDRINE		6543.560		\$4.69						\$4.69
QC SUPHEDRINE		6543.560		\$4.69						\$4.69

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QC COUGH DROPS		6543.560		\$1.79						\$1.79
QC COUGH DROPS		6543.560		\$1.79						\$1.79
INVOICE 161518 TOTALS:				\$24.44	\$0.00	\$0.00				\$24.44
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$344.24	\$0.00	\$0.00				\$344.24
CHAM CHAD MURRAY										
11/14/12	11/14/12	11/21/12	12/29/12							
TRAVEL DAY MEALS- 11/26		6470.551		\$34.50						\$34.50
FULL DAY MEALS - 11/27		6470.551		\$46.00						\$46.00
FULL DAY MEALS - 11/28		6470.551		\$46.00						\$46.00
FULL DAY MEALS - 11/29		6470.551		\$46.00						\$46.00
TRAVEL DAY MEALS - 11/30		6470.551		\$34.50						\$34.50
INVOICE 11/14/12 TOTALS:				\$207.00	\$0.00	\$0.00				\$207.00
CHAD MURRAY TOTALS:				\$207.00	\$0.00	\$0.00				\$207.00
CJOH CHRISTINE JOHNSTON										
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
INVOICE 10/23/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CHRISTINE JOHNSTON TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DADO DAVIDSON DOCUMENT SOLUTIONS, I										
5075641	10/26/12	11/20/12	12/10/12							
MA BASE RATE ON EQUIP: B350P FOR 10/19/12 TO 11/19/12		6310.403		\$31.00						\$31.00
INVOICE 5075641 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
5077851	10/29/12	11/20/12	12/13/12							
MA BASE RATE 10/25/12 TO 11/25/12 ON EQUIP: M363U		6500.409		\$187.00						\$187.00
INVOICE 5077851 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$218.00	\$0.00	\$0.00				\$218.00
DCTR DALLAS COUNTY TREASURER										
254987	11/05/12	11/21/12	12/20/12							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EVIDENCE REGISTRATION/PER CASE - THOMAS WRIGHT		6538.435		\$27.00						\$27.00
EVIDENCE PROCESSING AND SHIPPING		6538.435		\$32.00						\$32.00
SEM/EDX-ANALYSIS OF GSR STUBS		6538.435		\$408.00						\$408.00
INVOICE 254987 TOTALS:				\$467.00	\$0.00	\$0.00				\$467.00
DALLAS COUNTY TREASURER TOTALS:				\$467.00	\$0.00	\$0.00				\$467.00
DGRE	DEBRA GREENE									
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
INVOICE 10/23/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DEBRA GREENE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
DOPD	DONOVAN PAUL DUDINSKY									
CAUSE#SD641	11/13/12	11/21/12	12/28/12							
ATTORNEY FEES - SAMMIE MAURICE KING		6531.435		\$712.50						\$712.50
INVOICE CAUSE#SD641 TOTALS:				\$712.50	\$0.00	\$0.00				\$712.50
DONOVAN PAUL DUDINSKY TOTALS:				\$712.50	\$0.00	\$0.00				\$712.50
DPSI	DP SOLUTIONS, INC.									
269080	10/05/12	11/21/12	11/19/12							
MARCUS HARKINS - SERVICE (2) @ 85.00 - 10/3/12		6501.457		\$170.00						\$170.00
MARCUS HARKINS - TRAVEL (2) @ 55.00		6501.457		\$110.00						\$110.00
MARCUS HARKINS - MILEAGE - 112 @ .48		6501.457		\$53.76						\$53.76
MARCUS HARKINS - SERVICE (2) @ 85.00 - 11/5/12		6501.457		\$170.00						\$170.00
MARCUS HARKINS - TRAVEL (2) @ 55.00		6501.457		\$110.00						\$110.00
MARCUS HARKINS - MILEAGE - 112 @ .48		6501.457		\$53.76						\$53.76
INVOICE 269080 TOTALS:				\$667.52	\$0.00	\$0.00				\$667.52
DP SOLUTIONS, INC. TOTALS:				\$667.52	\$0.00	\$0.00				\$667.52
DUAN	ANDIE DUTTON									
11/15/12	11/15/12	11/20/12	12/30/12							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
57 MILES @ .555 - TRAVEL ON ELECTION DAY TO POLLING LOCATIONS		6522.403		\$31.64						\$31.64
			INVOICE 11/15/12 TOTALS:	\$31.64	\$0.00	\$0.00				\$31.64
			ANDIE DUTTON TOTALS:	\$31.64	\$0.00	\$0.00				\$31.64
DUHU DUANE HUSBAND										
10/23/12 GRAND JUROR FEES	10/23/12	11/20/12 6533.435	12/07/12	\$10.00						\$10.00
			INVOICE 10/23/12 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
			DUANE HUSBAND TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
EMPS EMERGENCY POWER SERVICE										
006557 PERFORMED SEMI-ANNUAL INSPECTION AND ROUTINE PREVENTIVE MAINTENANCE	10/16/12	11/21/12 6450.560	11/30/12	\$506.85						\$506.85
			INVOICE 006557 TOTALS:	\$506.85	\$0.00	\$0.00				\$506.85
			EMERGENCY POWER SERVICE TOTALS:	\$506.85	\$0.00	\$0.00				\$506.85
FLCA FLOYD CARR										
10/23/12 GRAND JUROR FEES	10/23/12	11/20/12 6533.435	12/07/12	\$10.00						\$10.00
			INVOICE 10/23/12 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
			FLOYD CARR TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
FLSE WRIGHT EXPRESS FSC										
134552 16.693 GALLONS OF DSL @ 3.586 EXEMPT TAX	10/07/12	11/21/12 6335.560 6335.560	11/21/12	\$63.92 (\$4.06)						\$63.92 (\$4.06)
			INVOICE 134552 TOTALS:	\$59.86	\$0.00	\$0.00				\$59.86
217674 20.268 GALLONS OF DSL @ 3.636 EXEMPT TAX	10/10/12	11/21/12 6335.560 6335.560	11/24/12	\$78.62 (\$4.93)						\$78.62 (\$4.93)
			INVOICE 217674 TOTALS:	\$73.69	\$0.00	\$0.00				\$73.69

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
112450	10/20/12	11/21/12	12/04/12							
20.395 GALLONS OF DSL @ 3.636		6335.560		\$79.11						\$79.11
EXEMPT TAX		6335.560		(\$4.96)						(\$4.96)
INVOICE 112450 TOTALS:				\$74.15	\$0.00	\$0.00				\$74.15
073711	10/24/12	11/21/12	12/08/12							
19,592 GALLONS OF DSL @ 3.636		6335.560		\$71.24						\$71.24
INVOICE 073711 TOTALS:				\$71.24	\$0.00	\$0.00				\$71.24
144235	10/26/12	11/21/12	12/10/12							
19,904 GALLONS OF DSL @ 3.636		6335.560		\$77.21						\$77.21
EXEMPT TAX		6335.560		(\$4.84)						(\$4.84)
INVOICE 144235 TOTALS:				\$72.37	\$0.00	\$0.00				\$72.37
FHL4301	10/31/12	11/21/12	12/15/12							
21,177 GALLONS OF DSL @ 3.626		6335.560		\$81.93						\$81.93
EXEMPT TAX		6335.560		(\$5.15)						(\$5.15)
INVOICE FHL4301 TOTALS:				\$76.78	\$0.00	\$0.00				\$76.78
131453	11/02/12	11/21/12	12/17/12							
21,709 GALLONS OF DSL @ 3.626		6335.560		\$83.99						\$83.99
EXEMPT TAX		6335.560		(\$5.28)						(\$5.28)
INVOICE 131453 TOTALS:				\$78.71	\$0.00	\$0.00				\$78.71
HFV2827	11/04/12	11/21/12	12/19/12							
19,581 GALLONS OF DSL @ 3.546		6335.560		\$74.19						\$74.19
EXEMPT TAX		6335.560		(\$4.76)						(\$4.76)
INVOICE HFV2827 TOTALS:				\$69.43	\$0.00	\$0.00				\$69.43
11/06/12	11/06/12	11/21/12	12/21/12							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
INVOICE 11/06/12 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
11/06/12-#2	11/21/12	11/21/12	01/05/13							
LATE FEE		6335.560		\$40.97						\$40.97
INVOICE 11/06/12-#2 TOTALS:				\$40.97	\$0.00	\$0.00				\$40.97
WRIGHT EXPRESS FSC TOTALS:				\$633.20	\$0.00	\$0.00				\$633.20

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11/21/12
2:19:06 PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1577	11/06/12	11/20/12	12/21/12							
AUTOPSY SERVICES - 12-0687 LUCAS STOCKWELL		6610.409		\$1,900.00						\$1,900.00
				INVOICE 1577 TOTALS:	\$1,900.00	\$0.00				\$1,900.00
				FMMS HOLDINGS OF TEXAS, LLC TOTALS:	\$1,900.00	\$0.00				\$1,900.00
FSTB	FIRST STATE BANK									
11/10/12	11/10/12	11/21/12	12/25/12							
SAFE DEPOSIT RENTAL - BOX #457		6310.497		\$18.00						\$18.00
				INVOICE 11/10/12 TOTALS:	\$18.00	\$0.00				\$18.00
				FIRST STATE BANK TOTALS:	\$18.00	\$0.00				\$18.00
GAFO	GARY FORE									
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
				INVOICE 10/23/12 TOTALS:	\$10.00	\$0.00				\$10.00
				GARY FORE TOTALS:	\$10.00	\$0.00				\$10.00
GOPU	GORDON PURVIS									
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
				INVOICE 10/23/12 TOTALS:	\$10.00	\$0.00				\$10.00
				GORDON PURVIS TOTALS:	\$10.00	\$0.00				\$10.00
JICL	JIMMY CLARK									
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
				INVOICE 10/23/12 TOTALS:	\$10.00	\$0.00				\$10.00
				JIMMY CLARK TOTALS:	\$10.00	\$0.00				\$10.00
JUCO	JULIE L. CONN									
CAUSE#SC10-159	11/08/12	11/20/12	12/23/12							
ATTORNEY FEES - CAUSE #SC159 - TARY LEE OWENS AKA TYLEE RICHARDS		6531.426		\$250.00						\$250.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE CAUSE#SC10-159 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
11/13/12 ATTORNEY FEES - CAUSE #6748 - WILBUR G. ROGERS	11/13/12	11/21/12 6531.435	12/28/12	\$350.00						\$350.00
INVOICE 11/13/12 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSE#6309 ATTORNEY FEES - CAUSE #6309 - KEVIN GARRETT	11/13/12	11/21/12 6531.435	12/28/12	\$350.00						\$350.00
INVOICE CAUSE#6309 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSE#6754 ATTORNEY FEES - CAUSE #6754 - ERIC GALLOWAY	11/13/12	11/21/12 6531.435	12/28/12	\$350.00						\$350.00
INVOICE CAUSE#6754 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
11/12/12 ATTORNEY FEES - CAUSE #6719 - CARL BISCAMP	11/21/12	11/21/12 6531.435	01/05/13	\$350.00						\$350.00
INVOICE 11/12/12 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
JULIE L. CONN TOTALS:				\$1,650.00	\$0.00	\$0.00				\$1,650.00
KAWR KATHLEEN WRIGHT										
10/23/12 GRAND JUROR FEES	10/23/12	11/20/12 6533.435	12/07/12	\$10.00						\$10.00
INVOICE 10/23/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KATHLEEN WRIGHT TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LWAR LINDA WARD										
102312 GRAND JUROR FEE	10/23/12	11/20/12 6533.435	12/07/12	\$10.00						\$10.00
INVOICE 102312 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LINDA WARD TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MECE MEDIATION CENTER										
11/13/12	11/13/12	11/20/12	12/28/12							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BALANCE OF ALTERNATE DISPUTE RESOLUTION		6523.403		\$255.00						\$255.00
		INVOICE 11/13/12 TOTALS:		\$255.00	\$0.00	\$0.00				\$255.00
11/13/12-#2 BALANCE OF ALTERNATE DISPUTE RESOLUTION	11/13/12	11/21/12 6523.450	12/28/12	\$7,725.00						\$7,725.00
		INVOICE 11/13/12-#2 TOTALS:		\$7,725.00	\$0.00	\$0.00				\$7,725.00
		MEDIATION CENTER TOTALS:		\$7,980.00	\$0.00	\$0.00				\$7,980.00
NAMO NATHANIEL MOORE										
10/23/12 GRAND JUROR FEES	10/23/12	11/20/12 6533.435	12/07/12	\$10.00						\$10.00
		INVOICE 10/23/12 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		NATHANIEL MOORE TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
OWAI ORIGINAL WATER & AIR INC.										
164398 (2) DRINKING WATER 5 GAL. (1) FUEL SURCHARGE	11/16/12	11/21/12 6310.450 6310.450	12/31/12	\$12.90 \$1.95						\$12.90 \$1.95
		INVOICE 164398 TOTALS:		\$14.85	\$0.00	\$0.00				\$14.85
164399 ORIGINAL DRINKING WATER 5 GAL.	11/16/12	11/20/12 6310.403	12/31/12	\$8.40						\$8.40
		INVOICE 164399 TOTALS:		\$8.40	\$0.00	\$0.00				\$8.40
		ORIGINAL WATER & AIR INC. TOTALS:		\$23.25	\$0.00	\$0.00				\$23.25
PESO PEGGY SORRELLS										
10/23/12 GRAND JUROR FEES	10/23/12	11/20/12 6533.435	12/07/12	\$10.00						\$10.00
		INVOICE 10/23/12 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		PEGGY SORRELLS TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
PFCP PFC PRODUCTS, INC.										
44492501	11/09/12	11/20/12	12/24/12							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(300) BIRTH CERTIFICATE-BABY FEET		6310.403		\$197.95						\$197.95
				INVOICE 44492501 TOTALS:	\$197.95	\$0.00				\$197.95
				PFC PRODUCTS, INC. TOTALS:	\$197.95	\$0.00				\$197.95
PHAR PAM HARDY										
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
				INVOICE 10/23/12 TOTALS:	\$10.00	\$0.00				\$10.00
				PAM HARDY TOTALS:	\$10.00	\$0.00				\$10.00
PRAB PRITCHARD & ABBOTT, INC.										
2-0357-#2	11/07/12	11/21/12	12/22/12							
FOLD & STUFF TAX STATEMENTS - 14,271 ITEMS @ .11		6543.499		\$1,569.81						\$1,569.81
				INVOICE 2-0357-#2 TOTALS:	\$1,569.81	\$0.00				\$1,569.81
2-0357	11/20/12	11/20/12	01/04/13							
POSTAGE - 2012 TAX STATEMENTS		6315.409		\$4,418.46						\$4,418.46
				INVOICE 2-0357 TOTALS:	\$4,418.46	\$0.00				\$4,418.46
				PRITCHARD & ABBOTT, INC. TOTALS:	\$5,988.27	\$0.00				\$5,988.27
QUCO QUILL CORPORATION										
7028497	11/06/12	11/20/12	12/21/12							
(12) LABEL, 1/2 X 100		6522.403		\$179.88						\$179.88
				INVOICE 7028497 TOTALS:	\$179.88	\$0.00				\$179.88
				QUILL CORPORATION TOTALS:	\$179.88	\$0.00				\$179.88
RETH RENEE THOMAS										
11/06/12	11/21/12	11/21/12	01/05/13							
REIMB. FOR SPEAKER SYSTEM (COMPUTERS)		6313.665		\$21.64						\$21.64
				INVOICE 11/06/12 TOTALS:	\$21.64	\$0.00				\$21.64
				RENEE THOMAS TOTALS:	\$21.64	\$0.00				\$21.64

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUVE RUDY VELASQUEZ										
CAUSE#SD6756	11/13/12	11/21/12	12/28/12							
ATTORNEY FEES - PRESTON D. EBARB		6531.435		\$450.00						\$450.00
		INVOICE CAUSE#SD6756 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		RUDY VELASQUEZ TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
SACD SAM'S CLUB/GECRB										
000768	10/10/12	11/21/12	11/24/12							
CHIPS		6542.560		\$11.66						\$11.66
		INVOICE 000768 TOTALS:		\$11.66	\$0.00	\$0.00				\$11.66
000854	10/10/12	11/21/12	11/24/12							
CANDY		6542.560		\$89.00						\$89.00
THERMAL FREEZER TOTE		6500.560		\$8.98						\$8.98
		INVOICE 000854 TOTALS:		\$97.98	\$0.00	\$0.00				\$97.98
001758	10/12/12	11/21/12	11/26/12							
SUGAR/CREAMER/SALT/PEPPER		6542.560		\$131.54						\$131.54
COFFEE/CUPS/P. TOWELS/CHINET		6542.560		\$742.82						\$742.82
PLATES/FRKS/SP		6542.560		\$123.68						\$123.68
MAYO/BUTTER/SYRUP		6542.560		\$52.40						\$52.40
SAUSAGE/PANCAKE MIX		6542.560		\$123.05						\$123.05
FLOUR/DRY MILK/SR COMPLETE		6542.560		\$409.50						\$409.50
NUTRITION/OATS		6542.560		\$319.20						\$319.20
H. BUNS/CREME PIES/KRSP		6542.560		\$154.24						\$154.24
TREATS/NUTTY BARS		6542.560		\$580.12						\$580.12
SW SALTY BRS/TRAIL MIX		6313.560		\$53.88						\$53.88
ODO BAN/FABULOSO/DAWN/SUP BOWL		6313.560		\$171.52						\$171.52
LYSOL		6450.560		\$29.16						\$29.16
BATH TISSUE/KITCHEN BAGS/SAT PAPER		6313.560		\$2,891.11	\$0.00	\$0.00				\$2,891.11
TOWELS		6313.560		\$53.88						\$53.88
CLOROX BLEACH		6313.560		\$171.52						\$171.52
DS POWER GUARD BAGS/MOP/CLOROX		6313.560		\$29.16						\$29.16
WIPES		6450.560		\$29.16						\$29.16
COMMERCIAL FILTERS/DEGREASER		6450.560		\$29.16						\$29.16
		INVOICE 001758 TOTALS:		\$2,891.11	\$0.00	\$0.00				\$2,891.11
10/12/12	10/12/12	11/21/12	11/26/12							
CARD FEE - TOM MADDOX		6542.560		\$45.00						\$45.00
		INVOICE 10/12/12 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAM'S CLUB/GECRB TOTALS:				\$3,045.75	\$0.00	\$0.00				\$3,045.75
SCOT	SCOTT - MERRIMAN, INC.									
049406	10/31/12	11/20/12	12/15/12							
100 E-1535B ASSUMED NAME		6310.403		\$79.00						\$79.00
CERTIFICATES										
SHIPPNG & HANDLING		6310.403		\$15.00						\$15.00
INVOICE 049406 TOTALS:				\$94.00	\$0.00	\$0.00				\$94.00
049407	11/13/12	11/20/12	12/28/12							
(250) FORM 27 CASEBINDERS, RED,		6310.403		\$290.00						\$290.00
CRIMINAL										
SHIPPING AND HANDLING		6310.403		\$29.72						\$29.72
INVOICE 049407 TOTALS:				\$319.72	\$0.00	\$0.00				\$319.72
SCOTT - MERRIMAN, INC. TOTALS:				\$413.72	\$0.00	\$0.00				\$413.72
SHNA	SHIRLEY NAQUIN									
10/23/12	10/23/12	11/20/12	12/07/12							
GRAND JUROR FEES		6533.435		\$10.00						\$10.00
INVOICE 10/23/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SHIRLEY NAQUIN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-166832	11/19/12	11/21/12	01/03/13							
(6) RIBBON, F/CNMM310 BK/RD		6310.497		\$23.94						\$23.94
INVOICE 20-166832 TOTALS:				\$23.94	\$0.00	\$0.00				\$23.94
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$23.94	\$0.00	\$0.00				\$23.94
TALE	TX AGRILIFE EXT. CONF. SERV.									
11/21/12	11/21/12	11/21/12	01/05/13							
SCHOOL FOR CO. & DIST. CLERKS - JAN.		6470.450		\$160.00						\$160.00
15-17, COLLEGE STATION - T. WALKER										
INVOICE 11/21/12 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TX AGRILIFE EXT. CONF. SERV. TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11/08/12 ELEVATOR LICENSE FEE	11/08/12	11/20/12 6450.408	12/23/12	\$20.00						\$20.00
INVOICE 11/08/12 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TX DEPT OF LICENSING & REGULAT TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
TFMA TX FLOODPLAIN MANAGEMENT ASSOC										
CFM#1894-10N-11/21 ANNUAL MEMBERSHIP & CFM RECERTIFICATION	11/21/12	11/21/12 6470.668	01/05/13	\$90.00						\$90.00
INVOICE CFM#1894-10N-11/21 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
TX FLOODPLAIN MANAGEMENT ASSOC TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
TISL TEXAS IMAGING SYSTEMS LEASING										
6745246894 (5) SHARP COPIERS - LEASE PAYMENT	11/11/12	11/20/12 6500.409	12/26/12	\$448.00						\$448.00
INVOICE 6745246894 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPCI TERRILL PETROLEUM CO., INC.										
689506 16.7 GALLONS OF UNLEADED STATE EXCISE TAX	11/05/12	11/21/12 6335.560 6335.560	12/20/12	\$45.51 \$3.34						\$45.51 \$3.34
INVOICE 689506 TOTALS:				\$48.85	\$0.00	\$0.00				\$48.85
689508 19.6 GALLONS OF DIESEL STATE EXCISE TAX	11/06/12	11/21/12 6335.560 6335.560	12/21/12	\$63.35 \$3.92						\$63.35 \$3.92
INVOICE 689508 TOTALS:				\$67.27	\$0.00	\$0.00				\$67.27
12413641 425 GALLONS OF UNLEADED @ 2.704 425 STATE EXCISE TAX	11/14/12	11/21/12 6335.560 6335.560	12/29/12	\$1,149.20 \$85.00						\$1,149.20 \$85.00
INVOICE 12413641 TOTALS:				\$1,234.20	\$0.00	\$0.00				\$1,234.20
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,350.32	\$0.00	\$0.00				\$1,350.32

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COUNTY OF SABINE

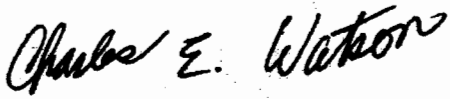
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

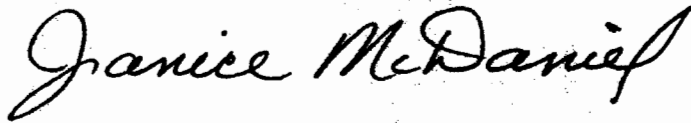
Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WCDJ	WRIGHT CHRYSLER DODGE JEEP									
66751A	10/31/12	11/21/12	12/15/12							
CHECK REAR BRAKES, REAR PADS WORN TO METAL, CALIPER NOT LOCKED UP		6451.560		\$62.95						\$62.95
		INVOICE 66751A TOTALS:		<u>\$62.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.95</u>
		WRIGHT CHRYSLER DODGE JEEP TOTALS:		<u>\$62.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.95</u>
WJLY	WILLIAM J. LYON & ASSOCIATES									
1200550	11/12/12	11/20/12	12/27/12							
APPRAISAL OF PROPERTY LOCATED: 280 MAIN STREET, HEMPHILL, TX		6650.409		\$900.00						\$900.00
		INVOICE 1200550 TOTALS:		<u>\$900.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$900.00</u>
		WILLIAM J. LYON & ASSOCIATES TOTALS:		<u>\$900.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$900.00</u>
		LEDGER TOTALS:		<u><u>\$29,198.27</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$29,198.27</u></u>

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*V - Denotes Voided Check Entries



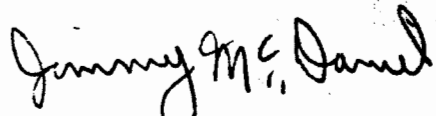
Charles Watson
County Judge




Janice McDaniel
County Clerk




Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on November 26, 2012.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
4270	11/16/12	11/21/12	12/31/12							
312.22 TON OF ROAD BASE		6377.603		\$1,717.21						\$1,717.21
INVOICE 4270 TOTALS:				\$1,717.21	\$0.00	\$0.00				\$1,717.21
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$1,717.21	\$0.00	\$0.00				\$1,717.21
BIG4 BIG "4", INC.										
00340461	11/07/12	11/21/12	12/22/12							
42 YARDS OF ROAD BASE		6377.604		\$252.00						\$252.00
INVOICE 00340461 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
00340497	11/16/12	11/21/12	12/31/12							
48 YARDS OF ROAD BASE		6377.602		\$192.00						\$192.00
INVOICE 00340497 TOTALS:				\$192.00	\$0.00	\$0.00				\$192.00
00340517	11/16/12	11/21/12	12/31/12							
36 YARDS OF ROAD BASE		6377.602		\$144.00						\$144.00
INVOICE 00340517 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
BIG "4", INC. TOTALS:				\$588.00	\$0.00	\$0.00				\$588.00
BIGT HBC										
022608/I	11/14/12	11/21/12	12/29/12							
4/16" CLEVIS GRAB HOOK		6657.602		\$9.98						\$9.98
TV 20CT 33GAL TRASH BAG		6657.602		\$7.29						\$7.29
2"X60YD SLV DUCT TAPE		6657.602		\$6.99						\$6.99
INVOICE 022608/I TOTALS:				\$24.26	\$0.00	\$0.00				\$24.26
HBC TOTALS:				\$24.26	\$0.00	\$0.00				\$24.26
BROK BROOKSHIRE BROTHERS										
147506	10/11/12	11/21/12	11/25/12							
COUNTRY ROAST COFFEE		6657.601		\$9.93						\$9.93
BRAWNY TOWELS		6657.601		\$15.46						\$15.46
BB DRINKING WATER		6657.601		\$6.38						\$6.38
INVOICE 147506 TOTALS:				\$31.77	\$0.00	\$0.00				\$31.77
147544	10/24/12	11/21/12	12/08/12							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BB DRINKING WATER		6657.601		\$19.14						\$19.14
		INVOICE 147544 TOTALS:		\$19.14	\$0.00	\$0.00				\$19.14
		BROOKSHIRE BROTHERS TOTALS:		\$50.91	\$0.00	\$0.00				\$50.91
BRPE BOREG ROCK PIT & EQUIPMENT										
1174	11/12/12	11/21/12	12/27/12							
192 YARDS OF ROAD BASE		6377.604		\$1,440.00						\$1,440.00
		INVOICE 1174 TOTALS:		\$1,440.00	\$0.00	\$0.00				\$1,440.00
1181	11/19/12	11/21/12	01/03/13							
213 YARDS OF ROAD BASE		6377.604		\$1,597.50						\$1,597.50
		INVOICE 1181 TOTALS:		\$1,597.50	\$0.00	\$0.00				\$1,597.50
		BOREG ROCK PIT & EQUIPMENT TOTALS:		\$3,037.50	\$0.00	\$0.00				\$3,037.50
CUPR CUSTOM PRODUCTS CORP.										
233318	11/13/12	11/21/12	12/28/12							
S1824R21BEA		6657.601		\$95.00						\$95.00
SHIPPING FEE		6657.601		\$15.04						\$15.04
		INVOICE 233318 TOTALS:		\$110.04	\$0.00	\$0.00				\$110.04
		CUSTOM PRODUCTS CORP. TOTALS:		\$110.04	\$0.00	\$0.00				\$110.04
CYPO CYPRESS POINTS INCORPORATED										
423	11/16/12	11/21/12	12/31/12							
132 YARDS OF ROAD BASE		6377.604		\$990.00						\$990.00
		INVOICE 423 TOTALS:		\$990.00	\$0.00	\$0.00				\$990.00
426	11/16/12	11/21/12	12/31/12							
528 YARDS OF ROAD BASE		6377.601		\$4,212.00						\$4,212.00
		INVOICE 426 TOTALS:		\$4,212.00	\$0.00	\$0.00				\$4,212.00
428	11/16/12	11/21/12	12/31/12							
12 YARDS OF FILTER ROCK		6377.602		\$216.00						\$216.00
		INVOICE 428 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
		CYPRESS POINTS INCORPORATED TOTALS:		\$5,418.00	\$0.00	\$0.00				\$5,418.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GMWS G-M WATER SUPPLY CORP.										
112112	11/07/12	11/21/12	12/22/12							
MONTHLY UTILITY BILL; ACCOUNT #1262		6657.602		\$33.67						\$33.67
				INVOICE 112112 TOTALS:	\$33.67	\$0.00	\$0.00			\$33.67
112012.603 11/16/12 11/21/12 12/31/12										
MONTHLY WATER BILL; ACCOUNT #: 1365		6440.603		\$54.54						\$54.54
				INVOICE 112012.603 TOTALS:	\$54.54	\$0.00	\$0.00			\$54.54
				G-M WATER SUPPLY CORP. TOTALS:	\$88.21	\$0.00	\$0.00			\$88.21
NETS NEWMAN TRAFFIC SIGNS										
TI-0255622	11/05/12	11/21/12	12/20/12							
SLOW CHILDREN AT PLAY SYMBOL		6657.603		\$32.30						\$32.30
FREIGHT CHARGE		6657.603		\$9.61						\$9.61
				INVOICE TI-0255622 TOTALS:	\$41.91	\$0.00	\$0.00			\$41.91
				NEWMAN TRAFFIC SIGNS TOTALS:	\$41.91	\$0.00	\$0.00			\$41.91
RUPS RURAL PIPE & SUPPLY										
95618	11/02/12	11/21/12	12/17/12							
15X20 ADS CULVERTS		6370.604		\$945.60						\$945.60
12X20 ADS CULVERTS		6370.604		\$700.80						\$700.80
12X24 ADS CULVERTS		6370.604		\$140.16						\$140.16
				INVOICE 95618 TOTALS:	\$1,786.56	\$0.00	\$0.00			\$1,786.56
				RURAL PIPE & SUPPLY TOTALS:	\$1,786.56	\$0.00	\$0.00			\$1,786.56
SPFI SILSBEE PROPANE FUELS										
122986	11/08/12	11/21/12	12/23/12							
PROPANE FOR HEATERS @ BARN		6440.603		\$276.00						\$276.00
				INVOICE 122986 TOTALS:	\$276.00	\$0.00	\$0.00			\$276.00
				SILSBEE PROPANE FUELS TOTALS:	\$276.00	\$0.00	\$0.00			\$276.00
STSI STEEL BUILDING SUPPLY INC.										
227887	11/14/12	11/21/12	12/29/12							
CHANNEL IRON 6 X 8.2		6355.602		\$440.00						\$440.00

VOL 3-E PG 241

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 227887 TOTALS:				\$440.00	\$0.00	\$0.00				\$440.00
STEEL BUILDING SUPPLY INC. TOTALS:				\$440.00	\$0.00	\$0.00				\$440.00
TPCI TERRILL PETROLEUM										
689503	10/30/12	11/21/12	12/14/12							
22.4 GALLONS OF UNLEADED		6335.603		\$61.54						\$61.54
STATE EXCISE TAX		6335.603		\$4.48						\$4.48
INVOICE 689503 TOTALS:				\$66.02	\$0.00	\$0.00				\$66.02
689504	10/31/12	11/21/12	12/15/12							
8.81 GALLONS OF UNLEADED		6335.603		\$24.19						\$24.19
STATE EXCISE TAX		6335.603		\$1.76						\$1.76
45.44 GALLONS OF DYED DIESEL		6336.603		\$146.60						\$146.60
1 GALLON OF ROTELLA		6343.603		\$2.50						\$2.50
1 ROLL OF SHOP TOWELS		6657.603		\$14.25						\$14.25
INVOICE 689504 TOTALS:				\$189.30	\$0.00	\$0.00				\$189.30
689505	11/02/12	11/21/12	12/17/12							
16.48 GALLONS OF UNLEADED		6335.602		\$45.25						\$45.25
STATE EXCISE TAX		6335.602		\$3.30						\$3.30
INVOICE 689505 TOTALS:				\$48.55	\$0.00	\$0.00				\$48.55
689507	11/06/12	11/21/12	12/21/12							
19.22 GALLONS OF UNLEADED		6335.603		\$52.03						\$52.03
STATE EXCISE TAX		6335.603		\$3.84						\$3.84
INVOICE 689507 TOTALS:				\$55.87	\$0.00	\$0.00				\$55.87
689509	11/07/12	11/21/12	12/22/12							
2-3/2 GALLONS OF D.E.F.		6343.602		\$72.00						\$72.00
INVOICE 689509 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
689510	11/08/12	11/21/12	12/23/12							
1-3/2 D.E.F		6343.601		\$36.00						\$36.00
INVOICE 689510 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
689512	11/08/12	11/21/12	12/23/12							
10.69 GALLONS OF UNLEADED		6335.603		\$29.13						\$29.13
STATE EXCISE TAX		6335.603		\$2.14						\$2.14
26.58 GALLONS OF DYED DIESEL		6336.603		\$84.82						\$84.82

VOL 3 - E PG 242

*V - Denotes Voided Check Entries


ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 689512 TOTALS:				\$116.09	\$0.00	\$0.00				\$116.09
689513	11/13/12	11/21/12	12/28/12							
18.9 GALLONS OF UNLEADED		6335.603		\$51.28						\$51.28
STATE EXCISE TAX		6335.603		\$3.78						\$3.78
INVOICE 689513 TOTALS:				\$55.06	\$0.00	\$0.00				\$55.06
12413642	11/15/12	11/21/12	12/30/12							
1 ROTELLA 15W40-DRUM		6343.601		\$693.89						\$693.89
INVOICE 12413642 TOTALS:				\$693.89	\$0.00	\$0.00				\$693.89
12413643	11/15/12	11/21/12	12/30/12							
900 GALLONS OF DIESEL		6336.603		\$2,843.01						\$2,843.01
900 STATE EXCISE TAX		6336.603		\$180.00						\$180.00
INVOICE 12413643 TOTALS:				\$3,023.01	\$0.00	\$0.00				\$3,023.01
689515	11/15/12	11/21/12	12/30/12							
11.71 GALLONS OF UNLEADED		6335.603		\$31.66						\$31.66
STATE EXCISE TAX		6335.603		\$2.34						\$2.34
1-3/2		6343.603		\$36.00						\$36.00
INVOICE 689515 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
689517	11/15/12	11/21/12	12/30/12							
19.4 GALLONS OF UNLEADED		6336.602		\$52.46						\$52.46
STATE EXCISE TAX		6336.602		\$3.88						\$3.88
INVOICE 689517 TOTALS:				\$56.34	\$0.00	\$0.00				\$56.34
TERRILL PETROLEUM TOTALS:				\$4,482.13	\$0.00	\$0.00				\$4,482.13
LEDGER TOTALS:				\$18,060.73	\$0.00	\$0.00				\$18,060.73

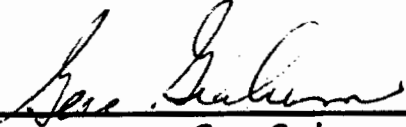
VOL 3-E PG 243



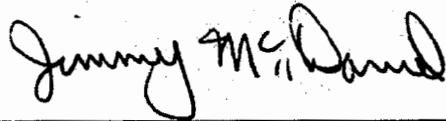
Charles Watson
County Judge




Janice McDaniel
County Clerk



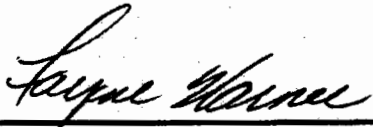
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-E PG 244

Approved for payment by Sabine County Commissioner's Court on November 26, 2012.

11/21/12
8:54:20 AM

ROAD AND BRIDGE SPECIAL

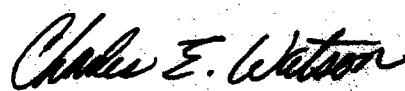
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 11/21/2012

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.									
689511	11/08/12	11/21/12	12/23/12							
1-3/2 GALLONS OF D.E.F		6337.6050		\$36.00						\$36.00
			INVOICE 689511 TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
			TERRILL PETROLEUM CO. INC. TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
			LEDGER TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00

VOL 3-E PG 245



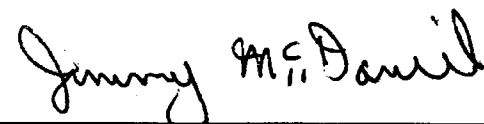
Charles Watson
County Judge




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 PG 246

Approved for payment by Sabine County Commissioner's Court on November 26, 2012.

11/21/12
9:04:38 AM

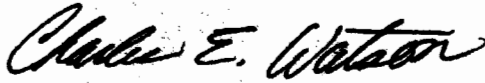
RECORD RETENTION FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIDI TIGERDIRECT.COM										
J18926280101	11/21/12	11/21/12	01/05/13							
SCANSNAP S1300I 161PM PC/MAC 50PG ADF		6310.775		\$556.78						\$556.78
INVOICE J18926280101 TOTALS:				\$556.78	\$0.00	\$0.00				\$556.78
TIGERDIRECT.COM TOTALS:				\$556.78	\$0.00	\$0.00				\$556.78
LEDGER TOTALS:				\$556.78	\$0.00	\$0.00				\$556.78


VOL 3-E PG 247



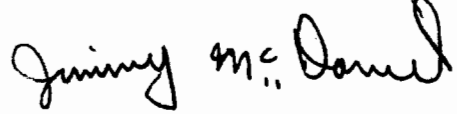
Charles Watson
County Judge




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 PG 248

Approved for payment by Sabine County Commissioner's Court on November 26, 2012.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COVC COLOR VISUAL CONCEPTS										
21277	10/30/12	11/21/12	12/14/12							
POST/FLYER/FULL COLOR		6451.58		\$96.75						\$96.75
LAYOUT DESIGN		6451.58		\$49.00						\$49.00
SHIPPING/PROCESSING/DELIVERY		6451.58		\$14.95						\$14.95
		INVOICE 21277 TOTALS:		\$160.70	\$0.00	\$0.00				\$160.70
		COLOR VISUAL CONCEPTS TOTALS:		\$160.70	\$0.00	\$0.00				\$160.70
EATP EAST TEXAS PEDDLER										
1694	11/10/12	11/21/12	12/25/12							
#1694 3X3 5 AD		6451.58		\$49.88						\$49.88
		INVOICE 1694 TOTALS:		\$49.88	\$0.00	\$0.00				\$49.88
		EAST TEXAS PEDDLER TOTALS:		\$49.88	\$0.00	\$0.00				\$49.88
LCPI LIGHT & CHAMPION PUBLISHING										
122112	10/31/12	11/21/12	12/15/12							
3X5 LOCAL DISPLAY B/W		6451.58		\$117.75						\$117.75
		INVOICE 122112 TOTALS:		\$117.75	\$0.00	\$0.00				\$117.75
		LIGHT & CHAMPION PUBLISHING TOTALS:		\$117.75	\$0.00	\$0.00				\$117.75
MISE MILAM SETTLERS DAY										
112112SIGNSHOP	11/07/12	11/21/12	12/22/12							
COROPLAST 30"X48";1S 1C		6451.58		\$140.00						\$140.00
		INVOICE 112112SIGNSHOP TOTALS:		\$140.00	\$0.00	\$0.00				\$140.00
112112	11/15/12	11/21/12	12/30/12							
30" GOLD DOUBLE COLUMN TROPHY W/ MYLAR INSERT		6451.58		\$37.95						\$37.95
25" GOLD DOUBLE COLUMN TROPHY W/ MYLAR INSERT		6451.58		\$33.95						\$33.95
10" GOLD SINGLE COLUMN TROPHY W/ MYLAR INSERT		6451.58		\$10.95						\$10.95
8" GOLD SINGLE COLUMN TROPHY W/ MYLAR INSERT		6451.58		\$8.95						\$8.95
6" GOLD SINGLE COLUMN TROPHY W/ MYLAR INSERT		6451.58		\$6.95						\$6.95
8X10 CHERRY FINISH PLACQUE W/ SUBLIMATED PLATE		6451.58		\$29.95						\$29.95

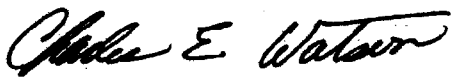
VOL. 3-E PG 249

HOTEL/MOTEL TAX

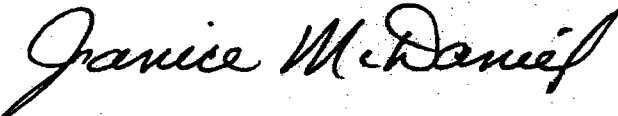
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/21/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
A103 TIARA		6451.58		\$7.50						\$7.50
B102 TIARA		6451.58		\$11.25						\$11.25
INVOICE 112112 TOTALS:				\$147.45	\$0.00	\$0.00				\$147.45
MILAM SETTLERS DAY TOTALS:				\$287.45	\$0.00	\$0.00				\$287.45
SACO SABINE COUNTY TREASURER										
2012001	11/09/12	11/21/12	12/24/12							
SIGN BLANKS AND VINYL		6451.58		\$312.00						\$312.00
INVOICE 2012001 TOTALS:				\$312.00	\$0.00	\$0.00				\$312.00
SABINE COUNTY TREASURER TOTALS:				\$312.00	\$0.00	\$0.00				\$312.00
TLDN THE LUFKIN DAILY NEWS										
29652	10/31/12	11/21/12	12/15/12							
10/19-11/2 VENDORS & SHOPPERS		6451.58		\$181.08						\$181.08
INVOICE 29652 TOTALS:				\$181.08	\$0.00	\$0.00				\$181.08
THE LUFKIN DAILY NEWS TOTALS:				\$181.08	\$0.00	\$0.00				\$181.08
TRIB SAN AUGUSTINE TRIBUNE										
12-10-71	10/26/12	11/21/12	12/10/12							
ADVERTISING		6451.58		\$49.00						\$49.00
INVOICE 12-10-71 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
SAN AUGUSTINE TRIBUNE TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
LEDGER TOTALS:				\$1,157.86	\$0.00	\$0.00				\$1,157.86

VOL 3-E PG 250



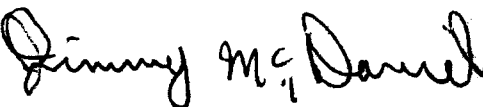
Charles Watson
County Judge




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 PG 251

Approved for payment by Sabine County Commissioner's Court on November 26, 2012.

2013-2014
Sabine County Historical Commission Appointees

VOL 3-E PG 252

First Name	Last Name	Title	Address	City	St	Zip	Phone	email	Voting Member
Fay	Arthur		P. O. Box 193	Milam	TX	75959	409-275-3813	dka8284@gmail.com	Yes
Keith	Arthur		P. O. Box 193	Milam	TX	75959	409-275-3813	dka8284@gmail.com	Yes
Ronald	Barlow		P. O. Box 867	Pineland	TX	75968	409-594-7400	rbarlow60@windstream.net	Yes
Sunny	Dent		2733 Oakhill Road	Hemphill	TX	75948	409-579-2363	sunnyd@hughes.net	Yes
Billy	Fussell		P. O. Box 39	Milam	TX	75959	409-625-0295	bfus42@windstream.net	Yes
Hazel	Fussell		P. O. Box	Milam	TX	75959	409-625-0295	bfus42@windstream.net	Yes
J. E.	Gooch		Rt. 4 Box 122	Hemphill	TX	75948	409-787-4088	oldfieldmom@yahoo.com	Yes
Nina	Gooch		Rt. 4 Box 122	Hemphill	TX	75948	409-787-4088	oldfieldmom@yahoo.com	Yes
Alice	Grace		P. O. Box 385	Hemphill	TX	75948	409-787-2737	agrace@ndemand.com	Yes
Vollie	Grace		P. O. Box 385	Hemphill	TX	75948	409-787-2737	agrace@ndemand.com	Yes
Dixie	Hargis	Chairman	P. O. Box 414	Hemphill	TX	75948	409-787-2165	sabinechc@valornet.com	Yes
Felix	Holmes	Treasurer	Rt. 5 Box 806	Hemphill	TX	75948	409-787-2784	gloria18@windstream.net	Yes
Kay	Keesee		400 G.K. Ferguson Trail	Pineland	TX	75968	409-5842260	kaykeesee@windstream.net	Yes
Beth	McDaniel	Secretary	P. O. Box 174	Hemphill	TX	75948	409-787-3132	mcdaniell@valornet.com	Yes
Weldon	McDaniel	Marker Chair. & Historian	P. O. Box 174	Hemphill	TX	75948	409-787-3132	mcdaniell@valornet.com	Yes
Terry	McGraw		P. O. Box 689	Hemphill	TX	75948	409-787-3729	mcgrawsigns@yahoo.com	Yes
Gary	Parks		564 Dayton Godwin Drive	Hemphill	TX	75948	936-275-8492	gparks@sratx.org	Yes
Sandy	Ray		115 Stagecoach Dr.	Hemphill	TX	75948	409-787-2276	rayhawks@yahoo.com	Yes
Tony	Ray		115 Stagecoach Dr.	Hemphill	TX	75948	409-787-2276	rayhawks@yahoo.com	Yes
Bill	Speights	Vice-Chair.	Rt. 1 Box 1826B	Hemphill	TX	75948	409-787-2276	bill@speights.net	Yes
Janis	Speights		Rt. 1 Box 1826B	Hemphill	TX	75948	409-787-2276	janis@speights.net	Yes
John	Starr, Jr.		P. O. Box 730	Hemphill	TX	75948	409-787-3331	starrfh@windstream.net	Yes

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-E PAGE 221
JANICE MCDANIEL, COUNTY CLERK

BY Pam Cavender
Deputy



Charles E. Watson
Charles Watson, County Judge & Presiding Officer, Sabine County Commissioners Court

Date 11-26-12