

Monday, December 10, 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 November 26<sup>th</sup> regular session of Court. Commissioner Graham seconded. All voted for. Motion carried.

#### AGENDA ITEM #2-Approve Reports

Commissioner Warner moved to accept the reports from the County Clerk and both Extension Agents. Commissioner Dickerson seconded. All voted for. Motion carried.

#### AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

#### AGENDA ITEM #4-Line Item Transfers

Commissioner McDaniel moved to approve the line item transfer for R&B, Pct. #1. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

#### AGENDA ITEM #5-Recognize Constable Chad Murray for Continuing Education Hours

The Court recognized Constable Murray. See attached copy.

#### AGENDA ITEM #6-Approve Bonds for terms beginning 2013

County Clerk, Janice McDaniel, presented the bond for Thomas H. Clark. He is the incoming Commissioner for precinct 1, January 1, 2013. She also presented the continuation bond for Gene Graham who will hold the position of Commissioner for precinct 1 through December 31, 2012.

Commissioner Warner moved to approve the bonds. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with possible action on Resolution to declare November 28, 2012 as John Woodward Day in Sabine County

Commissioner McDaniel moved to approve the Resolution to declare November 28, 2012 as "John Woodward Day" in Sabine County. Commissioner Graham seconded. All voted for. Motion carried. See attached copy of the Resolution.

AGENDA ITEM #8-Discuss with possible action on order prohibiting certain fireworks in unincorporated areas of Sabine County

Commissioner Graham moved to prohibit certain fireworks in unincorporated areas of Sabine County. Commissioner McDaniel seconded. All voted for. Motion carried. See attached order for banned fireworks.

AGENDA ITEM #9-Recognize Judge Watson for his Continuing Education hours

The Court recognized Judge Watson for his continuing education hours. See attached copy.

AGENDA ITEM #10-Pay Accounts and Salaries

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

AGENDA ITEM #11-Public Comment

Judge Watson said he did not get this on the agenda for today but wanted to recognize Larry Martin for his special appreciation award from the East Texas mutual Aid Association. See attached copy.

The Court congratulated Larry Martin.

County Auditor, JoAnna Johnson, introduced Melinda Bryan to the Court. Melinda has been the Assistant Auditor for Sabine and San Augustine Counties but will be full-time in Sabine County beginning January 1, 2013. Melinda was working for San Augustine County before becoming the Assistant Auditor.

The Extension Agents, Kent Powell and Renee Thomas, invited everyone to their open house on Monday, December 17<sup>th</sup> from 4 to 6 pm.

AGENDA ITEM #12-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.

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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

12/07/12  
1:40:39 PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALER</b> <b>A.L.E.R.T.</b>										
<b>006620</b>	<b>12/03/12</b>	<b>12/07/12</b>	<b>01/17/13</b>							
US RADAR PHANTOM 2479		6542.560		\$40.00						\$40.00
US RADAR PHANTOM 2498		6542.560		\$40.00						\$40.00
US RADAR PHANTOM 2346		6542.560		\$40.00						\$40.00
US RADAR PHANTOM 2286		6542.560		\$40.00						\$40.00
US RADAR PHANTOM 2348		6542.560		\$40.00						\$40.00
US RADAR PHANTOM 1741		6542.560		\$40.00						\$40.00
US RADAR PHANTOM 2453		6542.560		\$40.00						\$40.00
MPH BEE 36 245002350		6542.560		\$40.00						\$40.00
INVOICE 006620 TOTALS:				<u>\$320.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$320.00</u>
A.L.E.R.T. TOTALS:				<u>\$320.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$320.00</u>
<b>ANGC</b> <b>ANGELINA COLLEGE</b>										
<b>7476</b>	<b>11/30/12</b>	<b>12/07/12</b>	<b>01/14/13</b>							
POLICE ACADEMY CHARGES - OCTOBER 12 - JAMES WILLIAMS		6470.560		\$50.00						\$50.00
INVOICE 7476 TOTALS:				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
ANGELINA COLLEGE TOTALS:				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
<b>CHAM</b> <b>CHAD MURRAY</b>										
<b>187</b>	<b>12/06/12</b>	<b>12/06/12</b>	<b>01/20/13</b>							
7.832 GALLONS OF GASOLINE		6470.551		\$25.05						\$25.05
14.614 GALLONS OF GASOLINE		6470.551		\$45.00						\$45.00
INVOICE 187 TOTALS:				<u>\$70.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.05</u>
CHAD MURRAY TOTALS:				<u>\$70.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.05</u>
<b>CNAS</b> <b>CNA SURETY</b>										
<b>0601-69885734-10/26</b>	<b>10/26/12</b>	<b>12/07/12</b>	<b>12/10/12</b>							
BOND/POLICY# 0601 69885734 - THOMAS NEIL MADDOX SR - SHERIFF SABINE CO.		6475.560		\$177.50						\$177.50
INVOICE 0601-69885734-10/26 TOTALS:				<u>\$177.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$177.50</u>
CNA SURETY TOTALS:				<u>\$177.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$177.50</u>
<b>DFWI</b> <b>DFW COMMUNICATIONS, INC.</b>										

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>31210631</b>	<b>11/06/12</b>	<b>12/06/12</b>	<b>12/21/12</b>							
MOTOROLA INSTALLATION		6500.406		\$145.00						\$145.00
MOTOROLA RADIO - EMERGENCY MANAGER'S VEHICLE		6500.406		\$108.55						\$108.55
INVOICE 31210631 TOTALS:				<u>\$253.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$253.55</u>
<b>31210712</b>	<b>11/07/12 -</b>	<b>12/07/12</b>	<b>12/22/12</b>							
(6) #C-EB25-IC1-1P ICOM REMOTE HEAD BRACKET		6500.560		\$160.02						\$160.02
INVOICE 31210712 TOTALS:				<u>\$160.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.02</u>
DFW COMMUNICATIONS, INC. TOTALS:				<u>\$413.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$413.57</u>
<b>DHAR</b>	<b>DONNA HARTT</b>									
<b>11/27/12</b>	<b>11/27/12</b>	<b>12/06/12</b>	<b>01/11/13</b>							
ELECTION WORK - 3 HRS @ 8.50 - NOVEMBER 27, 2012		6520.403		\$25.50						\$25.50
INVOICE 11/27/12 TOTALS:				<u>\$25.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.50</u>
DONNA HARTT TOTALS:				<u>\$25.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.50</u>
<b>DIPA</b>	<b>DIXIE PAPER COMPANY</b>									
<b>375761</b>	<b>11/30/12</b>	<b>12/06/12</b>	<b>01/14/13</b>							
(1) 24X32 WHT SUPERTUFF LINER 500		6310.408		\$28.89						\$28.89
INVOICE 375761 TOTALS:				<u>\$28.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.89</u>
DIXIE PAPER COMPANY TOTALS:				<u>\$28.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$28.89</u>
<b>DOFO</b>	<b>DONNECE FOSTER</b>									
<b>11/29/12(C)</b>	<b>11/29/12</b>	<b>12/06/12</b>	<b>01/13/13</b>							
JASPER TO HEMPHILL - 4 DAYS - 70 MI. @ .50		6425.435		\$165.50						\$165.50
INVOICE 11/29/12(C) TOTALS:				<u>\$165.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$165.50</u>
<b>11/29/12</b>	<b>12/06/12</b>	<b>12/06/12</b>	<b>01/20/13</b>							
JASPER TO HEMPHILL - 4 DAYS AT 70 MILES @ .50		6425.435		\$267.50						\$267.50
INVOICE 11/29/12 TOTALS:				<u>\$267.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$267.50</u>
<b>12/06/12</b>	<b>12/06/12</b>	<b>12/06/12</b>	<b>01/20/13</b>							
JASPER TO HEMPHILL - 70 MI. @ .50		6425.435		\$35.00						\$35.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER TO HEMPHILL/SAN AUGUSTINE - 51 MIL. @ .50		6425.435		\$25.50						\$25.50
		INVOICE 12/06/12 TOTALS:		\$60.50	\$0.00	\$0.00				\$60.50
		DONNECE FOSTER TOTALS:		\$493.50	\$0.00	\$0.00				\$493.50
<b>ELSY</b>	<b>ELECTION SYSTEMS &amp; SOFTWARE</b>									
<b>835980</b>	<b>10/24/12</b>	<b>12/06/12</b>	<b>12/08/12</b>							
(8) LAYOUT CHARGE: 1 TO 500 FACES		6522.403		\$120.00						\$120.00
(1) ADMIN COLLECTION SURCHARGE		6522.403		\$9.00						\$9.00
		INVOICE 835980 TOTALS:		\$129.00	\$0.00	\$0.00				\$129.00
<b>836000</b>	<b>10/24/12</b>	<b>12/06/12</b>	<b>12/08/12</b>							
(8) LAYOUT CHARGE; 1 TO 500 FACES		6522.403		\$120.00						\$120.00
(1) ADMIN COLLECTION SURCHARGE		6522.403		\$9.00						\$9.00
		INVOICE 836000 TOTALS:		\$129.00	\$0.00	\$0.00				\$129.00
<b>836110</b>	<b>10/24/12</b>	<b>12/06/12</b>	<b>12/08/12</b>							
(1) BASE CHARGE: PRECINCT TABULATOR		6522.403		\$371.88						\$371.88
(1) BASE CHARGE: ERM FILE SETUP		6522.403		\$371.88						\$371.88
(1) BALLOT TYPES		6522.403		\$53.13						\$53.13
(8) PRECINCTS		6522.403		\$42.48						\$42.48
(8) BALLOT FACES		6522.403		\$85.04						\$85.04
(27) CONTESTS/ISSUES		6522.403		\$344.25						\$344.25
(61) CANDIDATE/RESPONSES		6522.403		\$323.91						\$323.91
(12) MEDIA BURN PCMCIA		6522.403		\$120.00						\$120.00
(9) MEDIA BURN FLASHCARDS		6522.403		\$90.00						\$90.00
(1) AUTOMARK: LANGUAGE SET-UP ENG		6522.403		\$256.50						\$256.50
(61) AUTOMARK: CANDIDATES/YES-NO ENG		6522.403		\$444.69						\$444.69
(4) AUTOMARK: POLITICAL PARTIES ENG		6522.403		\$20.88						\$20.88
(25) AUTOMARK: CONTESTS/ISSUES ENG		6522.403		\$263.25						\$263.25
(2) AUTOMARK: PROPS/AMENDS ENG		6522.403		\$30.96						\$30.96
(8) AUTOMARK: BALLOT FACES ENG		6522.403		\$84.24						\$84.24
(1) AUTOMARK: LANGUAGE SET-UP SPA		6522.403		\$256.50						\$256.50
(61) AUTOMARK: CANDIDATE/YES-NO SPA		6522.403		\$444.69						\$444.69
(4) AUTOMARK: POLITICAL PARTIES SPA		6522.403		\$20.88						\$20.88
(25) AUTOMARK: CONTESTS/ISSUES SPA		6522.403		\$263.25						\$263.25
(2) AUTOMARK: PROPS/AMENDS SPA		6522.403		\$30.96						\$30.96

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(8) AUTOMARK: BALLOT FACES SPA		6522.403		\$84.24						\$84.24
(1) ADMIN COLLECTION SURCHARGE		6522.403		\$300.00						\$300.00
SHIPPING & HANDLING		6522.403		\$29.43						\$29.43
SHIPPING & HANDLING		6522.403		\$6.75						\$6.75
INVOICE 836110 TOTALS:				\$4,339.79	\$0.00	\$0.00				\$4,339.79
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$4,597.79	\$0.00	\$0.00				\$4,597.79
<b>ESSS EAST SABINE NUTRITION</b>										
110115	11/30/12	12/07/12	01/14/13							
(9) LUNCHES 11/1/12		6542.560		\$36.00						\$36.00
(12) LUNCHES 11/02/12		6542.560		\$48.00						\$48.00
(9) LUNCHES 11/5/12		6542.560		\$36.00						\$36.00
(9) LUNCHES 11/6/12		6542.560		\$36.00						\$36.00
(8) LUNCHES 11/7/12		6542.560		\$32.00						\$32.00
(9) LUNCHES 11/8/12		6542.560		\$36.00						\$36.00
(9) LUNCHES 11/9/12		6542.560		\$36.00						\$36.00
(9) LUNCHES 11/13/12		6542.560		\$36.00						\$36.00
(7) LUNCHES 11/14/12		6542.560		\$28.00						\$28.00
(7) LUNCHES 11/15/12		6542.560		\$28.00						\$28.00
(9) LUNCHES 11/16/12		6542.560		\$36.00						\$36.00
(9) LUNCHES 11/19/12		6542.560		\$36.00						\$36.00
(10) LUNCHES 11/20/12		6542.560		\$40.00						\$40.00
(7) LUNCHES 11/21/12		6542.560		\$28.00						\$28.00
(10) LUNCHES 11/22/12 - THANKSGIVING DAY		6542.560		\$55.00						\$55.00
(8) LUNCHES 11/26/12		6542.560		\$32.00						\$32.00
(10) LUNCHES 11/27/12		6542.560		\$40.00						\$40.00
(10) LUNCHES 11/28/12		6542.560		\$40.00						\$40.00
(10) LUNCHES 11/29/12		6542.560		\$40.00						\$40.00
(8) LUNCHES 11/30/12		6542.560		\$32.00						\$32.00
INVOICE 110115 TOTALS:				\$731.00	\$0.00	\$0.00				\$731.00
EAST SABINE NUTRITION TOTALS:				\$731.00	\$0.00	\$0.00				\$731.00
<b>FRAP FRANKSON'S PRINTING</b>										
10/19/12	10/19/12	12/07/12	12/03/12							
500 LETTERHEAD - ONE EXTRA REAM OF BLANK PAPER FOR SECOND SHEETS				6310.475		\$120.00				\$120.00
INVOICE 10/19/12 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FRANKSON'S PRINTING TOTALS:</b>				<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
<b>ICAM</b>	<b>ICOM AMERICA, INC.</b>									
<b>12844086</b>	<b>09/20/12</b>	<b>12/07/12</b>	<b>11/04/12</b>							
(9) F9511HT 01 110W VHF TRUNKED		6452.560		\$14,454.90						\$14,454.90
(1) CSF9010/F9510 CSF9010/F9510 CLONING SOFTWARE		6452.560		\$45.18						\$45.18
(1) OPC1862 CLONING CABLE F9011		6542.560		\$118.60						\$118.60
INVOICE 12844086 TOTALS:				\$14,618.68	\$0.00	\$0.00				\$14,618.68
<b>12844308</b>	<b>09/21/12</b>	<b>12/07/12</b>	<b>11/05/12</b>							
(13) F9011S 05 RC DESKTOP RAPID @ 884.00		6452.560		\$11,492.00						\$11,492.00
(1) F9011S 05 RC DESKTOP RAPID @ 884.00		6452.560		\$884.00						\$884.00
INVOICE 12844308 TOTALS:				\$12,376.00	\$0.00	\$0.00				\$12,376.00
<b>12844517</b>	<b>09/24/12</b>	<b>12/07/12</b>	<b>11/08/12</b>							
(3) F9011S 05 RC DESKTOP RAPID @ 892.00		6452.560		\$2,676.00						\$2,676.00
(3) LCF9011S SWIVEL LEATHER		6452.560		\$94.14						\$94.14
INVOICE 12844517 TOTALS:				\$2,770.14	\$0.00	\$0.00				\$2,770.14
<b>12851826</b>	<b>11/06/12</b>	<b>12/07/12</b>	<b>12/21/12</b>							
(3) IMPACT HD3-I6 IMP PRSM-HD3 14P @ 38.00		6452.560		\$114.00						\$114.00
INVOICE 12851826 TOTALS:				\$114.00	\$0.00	\$0.00				\$114.00
<b>ICOM AMERICA, INC. TOTALS:</b>				<b>\$29,878.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29,878.82</b>
<b>INTI</b>	<b>INTUIT INC.</b>									
<b>135113416</b>	<b>11/29/12</b>	<b>12/06/12</b>	<b>01/13/13</b>							
(2) 1000 SECURE PLUS SHEET - FED VOUCHER MAROON 1 PART (CHECKS)		6310.499		\$357.20						\$357.20
INVOICE 135113416 TOTALS:				\$357.20	\$0.00	\$0.00				\$357.20
<b>INTUIT INC. TOTALS:</b>				<b>\$357.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$357.20</b>
<b>JOSM</b>	<b>JOHNNIE M. SMITH</b>									
<b>11/27/12</b>	<b>11/27/12</b>	<b>12/06/12</b>	<b>01/11/13</b>							

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ELECTION WORK - 3 HRS @ 8.50 - 11/27/12		6520.403		\$25.50						\$25.50
		INVOICE 11/27/12 TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50
		JOHNNIE M. SMITH TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50
<b>JUHU</b> <b>JUNE HUFFMAN</b>										
11/27/12	11/27/12	12/06/12	01/11/13							
ELECTION WORK - 3 HRS @ 8.50 - 11/27/12		6520.403		\$25.50						\$25.50
		INVOICE 11/27/12 TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50
		JUNE HUFFMAN TOTALS:		\$25.50	\$0.00	\$0.00				\$25.50
<b>KELL</b> <b>KERWIN LLOYD</b>										
12/05/12	12/05/12	12/06/12	01/19/13							
PINELAND JP2 COMPUTER ISSUES - 11/28/12 - 22.3 MI. @ .555		6441.669		\$12.38						\$12.38
		INVOICE 12/05/12 TOTALS:		\$12.38	\$0.00	\$0.00				\$12.38
		KERWIN LLOYD TOTALS:		\$12.38	\$0.00	\$0.00				\$12.38
<b>LARR</b> <b>LARRY MARTIN</b>										
11/30/12	11/30/12	12/06/12	01/14/13							
MASS FATALITY TABLETOP EXERCISE (BUNA) 11/26/12 - 142 MI. @ .555		6427.406		\$78.81						\$78.81
DETCOG/SPR MEETING (LIVINGSTON) 11/29/12 - 196 MI. @ .555		6427.406		\$108.78						\$108.78
		INVOICE 11/30/12 TOTALS:		\$187.59	\$0.00	\$0.00				\$187.59
		LARRY MARTIN TOTALS:		\$187.59	\$0.00	\$0.00				\$187.59
<b>LEXN</b> <b>LEXISNEXIS</b>										
1210119895	10/31/12	12/06/12	12/15/12							
LEXISNEXIS & RELATED CHARGES		6524.450		\$89.00						\$89.00
		INVOICE 1210119895 TOTALS:		\$89.00	\$0.00	\$0.00				\$89.00
		LEXISNEXIS TOTALS:		\$89.00	\$0.00	\$0.00				\$89.00
<b>MARS</b> <b>MARTHA STONE</b>										

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>12/06/12</b>	<b>12/06/12</b>	<b>12/06/12</b>	<b>01/20/13</b>							
PINELAND SUBSTATION - 9/17/12		6441.499		\$11.10						\$11.10
PINELAND SUBSTATION - 9/24/12		6441.499		\$11.10						\$11.10
PINELAND SUBSTATION - 10/15/12		6441.499		\$11.10						\$11.10
PINELAND SUBSTATION - 10/22/12		6441.499		\$11.10						\$11.10
PINELAND SUBSTATION - 11/19/12		6441.499		\$11.10						\$11.10
PINELAND SUBSTATION - 11/26/12		6441.499		\$11.10						\$11.10
CROCKET LUNCHEON - 12/12/12		6441.499		\$113.16						\$113.16
INVOICE 12/06/12 TOTALS:				\$179.76	\$0.00	\$0.00				\$179.76
MARTHA STONE TOTALS:				\$179.76	\$0.00	\$0.00				\$179.76
<b>MCMG</b>	<b>MIDCOUNTY MEDICAL GROUP PA</b>									
<b>50602EMP</b>	<b>11/26/12</b>	<b>12/07/12</b>	<b>01/10/13</b>							
DOT PHYSICAL - DAVID WAYNE BOYD		6543.560		\$75.00						\$75.00
LAB URINE DIPSTICK		6543.560		\$9.00						\$9.00
INVOICE 50602EMP TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
MIDCOUNTY MEDICAL GROUP PA TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
<b>MLAR</b>	<b>MID LAKE AUTOMOTIVE SERVICES</b>									
<b>7606</b>	<b>11/14/12</b>	<b>12/07/12</b>	<b>12/29/12</b>							
ALIGNMENT		6451.560		\$49.95						\$49.95
(4) MOUNT & BALANCE		6451.560		\$40.00						\$40.00
INVOICE 7606 TOTALS:				\$89.95	\$0.00	\$0.00				\$89.95
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$89.95	\$0.00	\$0.00				\$89.95
<b>MSWC</b>	<b>M'S SOUTHWEST CONSORTIUM</b>									
<b>17895</b>	<b>11/27/12</b>	<b>12/07/12</b>	<b>01/11/13</b>							
NON-DOT DRUG SCREEN - DAVID BOYD		6543.560		\$35.00						\$35.00
INVOICE 17895 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
<b>PICO</b>	<b>WENDELL LYNN</b>									
<b>1005</b>	<b>11/26/12</b>	<b>12/07/12</b>	<b>01/10/13</b>							
D TV FEE		6500.560		\$30.00						\$30.00

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of: 12/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1005 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
POST	POSTMASTER									
BOX#101-12/6/12	12/06/12	12/06/12	01/20/13							
12 MONTH BOX FEE - #101		6315.409		\$32.00						\$32.00
INVOICE BOX#101-12/6/12 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
BOX#850-12/6/12	12/06/12	12/06/12	01/20/13							
12 MONTH BOX FEE - #850		6315.409		\$76.00						\$76.00
INVOICE BOX#850-12/6/12 TOTALS:				\$76.00	\$0.00	\$0.00				\$76.00
POSTMASTER TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
QUCO	QUILL CORPORATION									
7117336	11/08/12	12/06/12	12/23/12							
HP LASERJET Q2612A CARTRIDGE		6310.475		\$71.99						\$71.99
INVOICE 7117336 TOTALS:				\$71.99	\$0.00	\$0.00				\$71.99
7284256	11/15/12	12/06/12	12/30/12							
QUILL COLORED COPY PAPER - LTR		6310.497		\$8.99						\$8.99
QUILL 1 HOLE PAPER PUNCH		6310.497		\$2.69						\$2.69
CANON 2 COLOR PRINTING CALC		6310.497		\$48.59						\$48.59
HP CE255X HY BLACK TONER		6310.497		\$205.19						\$205.19
INSERTABLE DIVIDERS 8-TAB CLR		6310.497		\$26.85						\$26.85
EXACT LINER CORRECTION TAPE		6310.497		\$23.36						\$23.36
QB FILE FOLDER, LEGAL, 1/3-CUT		6310.497		\$23.39						\$23.39
POLY FILE POCKETS, LEGAL SIZE		6310.497		\$129.52						\$129.52
PERMANENT DURABLE ID LBL, 8-1		6310.497		\$44.99						\$44.99
INVOICE 7284256 TOTALS:				\$513.57	\$0.00	\$0.00				\$513.57
7314258	11/16/12	12/06/12	12/31/12							
CANON 104 TONER CARTRIDGE		6310.455		\$79.99						\$79.99
HP 96 BLACK TWIN PACK		6310.455		\$66.99						\$66.99
2013 QB MONTHLY DESK PAD CLNDR		6310.455		\$4.99						\$4.99
INVOICE 7314258 TOTALS:				\$151.97	\$0.00	\$0.00				\$151.97
QUILL CORPORATION TOTALS:				\$737.53	\$0.00	\$0.00				\$737.53

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RITT RITTER LUMBER CO.</b>										
<b>60224213</b>	<b>11/02/12</b>	<b>12/06/12</b>	<b>12/17/12</b>							
(3) THE WORKS TOILET BOWL CLEANER		6310.408		\$9.87						\$9.87
INVOICE 60224213 TOTALS:				\$9.87	\$0.00	\$0.00				\$9.87
<b>60224476</b>	<b>11/08/12</b>	<b>12/06/12</b>	<b>12/23/12</b>							
(1) LAVATORY FAUCET		6450.408		\$25.99						\$25.99
(1) SN 1 1/2 SINK TRAP J BEND		6450.408		\$12.99						\$12.99
(1) MAYFAIR ELONGATED TOILET SEAT WHITE		6450.408		\$34.99						\$34.99
INVOICE 60224476 TOTALS:				\$73.97	\$0.00	\$0.00				\$73.97
<b>60224482</b>	<b>11/08/12</b>	<b>12/06/12</b>	<b>12/23/12</b>							
SN 1 1/2 SINK TRAP J BEND RETURNED		6450.408		(\$12.99)						(\$12.99)
(1) ACE CHROME 1-1/2 J BEND		6450.408		\$9.99						\$9.99
INVOICE 60224482 TOTALS:				(\$3.00)	\$0.00	\$0.00				(\$3.00)
<b>60224539</b>	<b>11/09/12</b>	<b>12/06/12</b>	<b>12/24/12</b>							
(1) MAYFAIR ELONGATED TOILET SEAT WHITE		6450.408		\$34.99						\$34.99
INVOICE 60224539 TOTALS:				\$34.99	\$0.00	\$0.00				\$34.99
<b>60224854</b>	<b>11/16/12</b>	<b>12/06/12</b>	<b>12/31/12</b>							
(3) 16X24X1 FIBERGLASS AIR FILTER		6450.408		\$5.97						\$5.97
(2) ACE 20X20X1 FILTER		6450.408		\$2.58						\$2.58
INVOICE 60224854 TOTALS:				\$8.55	\$0.00	\$0.00				\$8.55
<b>60224857</b>	<b>11/16/12</b>	<b>12/06/12</b>	<b>12/31/12</b>							
(2) PVC CAP FPT 1-1/4"		6450.497		\$3.58						\$3.58
(1) 2 OZ. GORILLA GLUE		6450.497		\$5.89						\$5.89
INVOICE 60224857 TOTALS:				\$9.47	\$0.00	\$0.00				\$9.47
<b>60224877</b>	<b>11/16/12</b>	<b>12/06/12</b>	<b>12/31/12</b>							
(6) ACE 20X25X1 FILTER		6450.408		\$7.74						\$7.74
INVOICE 60224877 TOTALS:				\$7.74	\$0.00	\$0.00				\$7.74
<b>60225218</b>	<b>11/26/12</b>	<b>12/07/12</b>	<b>01/10/13</b>							
(2) ACE 16X25X1 AIR FILTERS		6450.560		\$2.58						\$2.58
(6) FURNACE FILTERS 18X18X1		6450.560		\$14.94						\$14.94
(1) ACE 14X25X1 FILTER		6450.560		\$1.29						\$1.29
(1) ACE 20X20X1 FILTER		6450.560		\$1.29						\$1.29

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60225218 TOTALS:				\$20.10	\$0.00	\$0.00				\$20.10
60225399 ACE NOZZLDIAL FRT TRIG	11/29/12	12/07/12 6450.560	01/13/13	\$10.49						\$10.49
INVOICE 60225399 TOTALS:				\$10.49	\$0.00	\$0.00				\$10.49
60225467 (1) ACE 2X60YD PROFFSNL DUCK TAPE	11/30/12	12/06/12 6450.408	01/14/13	\$7.49						\$7.49
INVOICE 60225467 TOTALS:				\$7.49	\$0.00	\$0.00				\$7.49
RITTER LUMBER CO. TOTALS:				\$179.67	\$0.00	\$0.00				\$179.67
SBAT SCHERTZ BANK AND TRUST										
#1933008-12/7/12 ACCOUNT NUMBER #1933008 - PAY'T #56	12/07/12	12/07/12 6502.560	01/21/13	\$1,270.04						\$1,270.04
INVOICE #1933008-12/7/12 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCAD SABINE COUNTY APPRAISAL DIST.										
12/6/12 PRO-RATA COST OF THE APPRAISAL DISTRICT FOR DECEMBER, 2012	12/06/12	12/06/12 6542.499	01/20/13	\$5,138.80						\$5,138.80
INVOICE 12/6/12 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
SCOT SCOTT - MERRIMAN, INC.										
049047 200 CDF-1 MANILA CA/DA FOLDERS LEGAL SIZE	10/18/12	12/07/12 6310.475	12/02/12	\$122.00						\$122.00
INVOICE 049047 TOTALS:				\$122.00	\$0.00	\$0.00				\$122.00
049405 (2) GUARDIANSHIP BINDERS #8-9 (1) SHIPPING AND HANDLING	11/28/12	12/06/12 6310.403 6310.403	01/12/13	\$144.00 \$21.10						\$144.00 \$21.10
INVOICE 049405 TOTALS:				\$165.10	\$0.00	\$0.00				\$165.10
SCOTT - MERRIMAN, INC. TOTALS:				\$287.10	\$0.00	\$0.00				\$287.10

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\*V - Denotes Voided Check Entries

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**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCRE SABINE COUNTY REPORTER</b>										
<b>59W</b>	11/14/12	12/07/12	12/29/12							
REF. NO. #59W - HELP WANTED - DEPUTY		6325.560		\$11.63						\$11.63
				<u>\$11.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.63</u>
				INVOICE 59W TOTALS:						
<b>66W</b>	11/30/12	12/06/12	01/14/13							
HELP WANTED		6325.403		\$12.82						\$12.82
HELP WANTED		6325.403		\$12.82						\$12.82
				<u>\$25.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.64</u>
				INVOICE 66W TOTALS:						
				<u>\$37.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.27</u>
				SABINE COUNTY REPORTER TOTALS:						
<b>SCSO SABINE CO SHERIFF DEPT (PETTY)</b>										
<b>11/19/12</b>	11/19/12	12/06/12	01/03/13							
BEST DONUTS FOR GRAND JURY -		6533.435		\$19.25						\$19.25
11/19/12										
				<u>\$19.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.25</u>
				INVOICE 11/19/12 TOTALS:						
<b>11/20/12</b>	11/20/12	12/07/12	01/04/13							
HEMPHILL POST OFFICE - CERTIFIED		6315.560		\$5.75						\$5.75
POSTAGE										
				<u>\$5.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.75</u>
				INVOICE 11/20/12 TOTALS:						
<b>11/28/12</b>	11/28/12	12/07/12	01/12/13							
HEMPHILL POST OFFICE - CERTIFIED		6315.560		\$5.75						\$5.75
MAIL										
				<u>\$5.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.75</u>
				INVOICE 11/28/12 TOTALS:						
<b>11/24/12</b>	12/03/12	12/07/12	01/17/13							
WALMART -DVD RW 10 PK (2) @ 14.98		6310.560		\$29.96						\$29.96
				<u>\$29.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.96</u>
				INVOICE 11/24/12 TOTALS:						
<b>12/03/12</b>	12/03/12	12/07/12	01/17/13							
TETCO #1107 - LUNCH FOR BRANDON -		6425.560		\$2.59						\$2.59
TRANS PRISONER										
				<u>\$2.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.59</u>
				INVOICE 12/03/12 TOTALS:						
<b>12/3/12</b>	12/03/12	12/07/12	01/17/13							
CEFCO #61 - LUNCH - T. MILLER -		6425.560		\$1.38						\$1.38
TRANSPORT PRISONER										
				<u>\$1.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1.38</u>
				INVOICE 12/3/12 TOTALS:						

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SABINE CO SHERIFF DEPT (PETTY) TOTALS:</b>				<b>\$64.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$64.68</b>
<b>STAP STAPLES, INC.</b>										
<b>69126</b>	<b>10/27/12</b>	<b>12/07/12</b>	<b>12/11/12</b>							
1 HP CE505D BLACK		6310.560		\$162.99						\$162.99
HP CE505X BLACK RETURNED		6310.560		(\$165.99)						(\$165.99)
TAX		6310.560		\$13.45						\$13.45
<b>INVOICE 69126 TOTALS:</b>				<b>\$10.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.45</b>
<b>71745</b>	<b>11/12/12</b>	<b>12/07/12</b>	<b>12/27/12</b>							
HP 951 COLOR INK 3		6310.560		\$56.99						\$56.99
HP OFFICEJET PRO 8		6310.560		\$229.99						\$229.99
SPLS 11FT GOLD USB		6310.560		\$29.99						\$29.99
PRICE OVERRIDE		6310.560		(\$20.00)						(\$20.00)
HP 950XL BLACK INK		6310.560		\$36.99						\$36.99
<b>INVOICE 71745 TOTALS:</b>				<b>\$333.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$333.96</b>
<b>STAPLES, INC. TOTALS:</b>				<b>\$344.41</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$344.41</b>
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
<b>20-166661</b>	<b>11/15/12</b>	<b>12/06/12</b>	<b>12/30/12</b>							
(3) CALENDAR, 2PPD, PINK RIBBON		6310.403		\$26.97						\$26.97
(1) CALENDAR, 12MO 22X17 DSK, GN		6310.403		\$10.49						\$10.49
<b>INVOICE 20-166661 TOTALS:</b>				<b>\$37.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.46</b>
<b>20-167007</b>	<b>11/26/12</b>	<b>12/06/12</b>	<b>01/10/13</b>							
(2) CALENDAR, QN PK SP ED, BK		6310.405		\$49.98						\$49.98
(1) BOOK, APT, 14MO, 4 X 6, BK		6310.405		\$5.19						\$5.19
<b>INVOICE 20-167007 TOTALS:</b>				<b>\$55.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$55.17</b>
<b>20-167181</b>	<b>11/28/12</b>	<b>12/06/12</b>	<b>01/12/13</b>							
(2) BOOK, PLANNER, WKLYPROF, BK		6310.400		\$29.98						\$29.98
(1) INKCART, #95 7ML, TRI, COL		6310.400		\$28.99						\$28.99
(1) INKCART, #96 21ML, BK, HY		6310.400		\$33.99						\$33.99
<b>INVOICE 20-167181 TOTALS:</b>				<b>\$92.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$92.96</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$185.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$185.59</b>
<b>THER THERESA SMITH</b>										

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\*V - Denotes Voided Check Entries

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COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
11/27/12 ELECTION WORK - 3 HRS. @ 8.50 - NOVEMBER 27, 2012	11/27/12	12/06/12 6520.403	01/11/13	\$25.50						\$25.50	
INVOICE 11/27/12 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50	
THERESA SMITH TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50	
TPCI TERRILL PETROLEUM CO., INC.											
689518 18.28 UNLEADED @ 2.704 10.28 EXCISE TAX @ .20	11/16/12	12/06/12 6106.435 6106.435	12/31/12	\$49.43 \$3.66						\$49.43 \$3.66	
INVOICE 689518 TOTALS:				\$53.09	\$0.00	\$0.00				\$53.09	
12413699 670 GALLONS OF UNLEADED 18"-46" @ 2.739 670 STATE EXCISE TAX - GASOLINE	11/30/12	12/07/12 6335.560 6335.560	01/14/13	\$1,835.13 \$134.00						\$1,835.13 \$134.00	
INVOICE 12413699 TOTALS:				\$1,969.13	\$0.00	\$0.00				\$1,969.13	
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,022.22	\$0.00	\$0.00				\$2,022.22	
TRCC TRAVIS COUNTY CLERK											
12-002840 CAUSE NO. C-1-MH-12-002840 - MH REC MAG FEE CO CLK CV CAUSE NO. C-1-MH-12-002840 - MH MNTL HEALTH FEE CNTY CLK CAUSE NO. C-1-MH-12-002840 - MH CRT APPOINTED ATTNY FEES CAUSE NO. C-1-MH-12-002840 - MH CRT REPORTER FEE PROB CRT CAUSE NO. C-1-MH-12-002840 - MH PROB TRAINING FEE PROB CRT CAUSE NO. C-1-MH-12-002840 - OUT OF COUNTY MH PATIENT FEE CAUSE NO. C-1-MH-12-002840 - MH PROBATE GUARDIANSHIP FEE CAUSE NO. C-1-MH-12-002840 - MH SRVC OF CITATION CST 5 CAUSE NO. C-1-MH-12-002840 - MH LIBRARY FEES PROB LAW LIBRY CAUSE NO. C-1-MH-12-002840 - MH LEGAL SRVCS INDIGENT FEES CAUSE NO. C-1-MH-12-002840 - MH APPELLATE JUDICIAL SYS FEES	11/07/12	12/06/12 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426 6535.426	12/22/12	\$5.00 \$40.00 \$100.00 \$15.00 \$5.00 \$25.00 \$20.00 \$70.00 \$35.00 \$10.00 \$5.00							\$5.00 \$40.00 \$100.00 \$15.00 \$5.00 \$25.00 \$20.00 \$70.00 \$35.00 \$10.00 \$5.00

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\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAUSE NO. C-1-MH-12-002840 - MH PROBATE JUDICIAL FEES		6535.426		\$40.00						\$40.00
CAUSE NO. C-1-MH-12-002840 - MH MNTL HEALTH FEE CNTY CLK		6535.426		\$4.00						\$4.00
INVOICE 12-002840 TOTALS:				\$374.00	\$0.00	\$0.00				\$374.00
TRAVIS COUNTY CLERK TOTALS:				\$374.00	\$0.00	\$0.00				\$374.00
TSSP TEXAS SOCIAL SECURITY PROGRAM										
#9291739	12/04/12	12/06/12	01/18/13							
ANNUAL ADMINISTRATIVE FEE		6614.409		\$35.00						\$35.00
INVOICE #9291739 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
TEXAS SOCIAL SECURITY PROGRAM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
XRDA XEROX CORPORATION-DALLAS										
701586199	11/27/12	12/06/12	01/11/13							
WC 5225 COPIER MAINTENANCE AGREEMENT - BASE CHARGE FOR OCTOBER		6500.409		\$136.46						\$136.46
INVOICE 701586199 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION-DALLAS TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$48,968.77	\$0.00	\$0.00				\$48,968.77

VON 3-E PA 269

\*V - Denotes Voided Check Entries

*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

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*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**

**Approved for payment by Sabine County Commissioner's Court on December 10, 2012.**

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ATAT AT&amp;T (ST. LOUIS)</b>										
120712	11/16/12	12/07/12	12/31/12							
CLAIM #SWBT-07-201211-05-0049-SRB		6381.603		\$525.47						\$525.47
				INVOICE 120712 TOTALS:	\$525.47	\$0.00	\$0.00			\$525.47
				AT&T (ST. LOUIS) TOTALS:	\$525.47	\$0.00	\$0.00			\$525.47
<b>BIG4 BIG "4", INC.</b>										
00340552	11/28/12	12/07/12	01/12/13							
12 YARDS OF ROAD BASE		6377.604		\$48.00						\$48.00
				INVOICE 00340552 TOTALS:	\$48.00	\$0.00	\$0.00			\$48.00
				BIG "4", INC. TOTALS:	\$48.00	\$0.00	\$0.00			\$48.00
<b>BRPE BOREG ROCK PIT &amp; EQUIPMENT</b>										
1186	12/03/12	12/07/12	01/17/13							
270 YARDS OF ROAD BASE		6377.604		\$2,025.00						\$2,025.00
				INVOICE 1186 TOTALS:	\$2,025.00	\$0.00	\$0.00			\$2,025.00
				BOREG ROCK PIT & EQUIPMENT TOTALS:	\$2,025.00	\$0.00	\$0.00			\$2,025.00
<b>CNAS CNA SURETY</b>										
120612	11/19/12	12/06/12	01/03/13							
BOND POLICY FOR THOMAS H. CLARK		6656.601		\$177.50						\$177.50
				INVOICE 120612 TOTALS:	\$177.50	\$0.00	\$0.00			\$177.50
				CNA SURETY TOTALS:	\$177.50	\$0.00	\$0.00			\$177.50
<b>DJGR DJ'S GROCERY</b>										
734037	11/28/12	12/07/12	01/12/13							
2 QUARTS OF POWER STEERING FLUID		6342.603		\$4.89						\$4.89
				INVOICE 734037 TOTALS:	\$4.89	\$0.00	\$0.00			\$4.89
				DJ'S GROCERY TOTALS:	\$4.89	\$0.00	\$0.00			\$4.89
<b>GMWS G-M WATER SUPPLY CORP.</b>										
120712	11/28/12	12/07/12	01/12/13							
MONTHLY WATER BILL		6440.604		\$33.67						\$33.67

3-E-78-271

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE 120712 TOTALS:</b>				<b>\$33.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.67</b>
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$33.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.67</b>
<b>GWSC</b>	<b>GULF WELDING SUPPLY CO.</b>									
103671	11/30/12	12/07/12	01/14/13							
MONTHLY RENTAL INVOICE 103671		6657.602		\$9.00						\$9.00
<b>INVOICE 103671 TOTALS:</b>				<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.00</b>
103711	11/30/12	12/06/12	01/14/13							
MONTHLY RENTAL INVOICE #103711		6657.601		\$9.00						\$9.00
<b>INVOICE 103711 TOTALS:</b>				<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.00</b>
<b>GULF WELDING SUPPLY CO. TOTALS:</b>				<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>ISBS</b>	<b>INTERSTATE BILLING SERVICE INC</b>									
X0041195671	12/06/12	12/06/12	01/20/13							
5000 GL, COMPLETE		6355.601		\$697.05						\$697.05
TARP, B/M, 7.5 X16		6355.601		\$92.92						\$92.92
FREIGHT ITEM		6355.601		\$98.00						\$98.00
<b>INVOICE X0041195671 TOTALS:</b>				<b>\$887.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$887.97</b>
<b>INTERSTATE BILLING SERVICE INC TOTALS:</b>				<b>\$887.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$887.97</b>
<b>JTGR</b>	<b>J.T. GREENE TRUCK &amp; EQUIPMENT</b>									
12031201	12/03/12	12/07/12	01/17/13							
REPLACE REAR WHEEL SEAL		6355.604		\$75.00						\$75.00
SEAL		6344.604		\$68.75						\$68.75
<b>INVOICE 12031201 TOTALS:</b>				<b>\$143.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$143.75</b>
<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>				<b>\$143.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$143.75</b>
<b>MCAL</b>	<b>ALAN MCDANIEL</b>									
719458	12/04/12	12/07/12	01/18/13							
REPLACE SIDE BOARDS ON DUMP TRUCKS		6344.602		\$300.00						\$300.00
<b>INVOICE 719458 TOTALS:</b>				<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALAN MCDANIEL TOTALS:</b>				<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>MCCI</b>	<b>APAC TEXAS, INC. (DALLAS)</b>									
200206888	12/01/12	12/07/12	01/15/13							
14.49 TON OF ROADBASE		6377.602		\$365.87						\$365.87
<b>INVOICE 200206888 TOTALS:</b>				<b>\$365.87</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$365.87</b>
<b>APAC TEXAS, INC. (DALLAS) TOTALS:</b>				<b>\$365.87</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$365.87</b>
<b>MCMG</b>	<b>MID-COUNTY MEDICAL GROUP PA</b>									
120712RICE	11/02/12	12/07/12	12/17/12							
EMPLOYEE DRUG SCREEN FOR THOMAS RICE		6656.604		\$15.00						\$15.00
<b>INVOICE 120712RICE TOTALS:</b>				<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.00</b>
120712	11/26/12	12/07/12	01/10/13							
SECOND DRUG FOR MICHAEL PAYNE		6651.602		\$15.00						\$15.00
<b>INVOICE 120712 TOTALS:</b>				<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.00</b>
<b>MID-COUNTY MEDICAL GROUP PA TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>MESC</b>	<b>MELODY'S SOUTHWEST CONSORTIUM</b>									
R13-0128.602	11/26/12	12/07/12	01/10/13							
RANDOM DRUG TESTING FOR DASCOME FELTS		6656.602		\$11.75						\$11.75
RANDOM DRUG TESTING FOR FELIX HOLMES		6656.602		\$11.75						\$11.75
RANDOM DRUG TESTING FOR GEORGE LOWE		6656.602		\$23.50						\$23.50
RANDOM DRUG TESTING FOR ROY LOWE		6656.602		\$47.00						\$47.00
<b>INVOICE R13-0128.602 TOTALS:</b>				<b>\$94.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$94.00</b>
R13-0128.603	11/26/12	12/07/12	01/10/13							
RANDOM DRUG TESTING FOR DASCOME FELTS		6651.603		\$11.75						\$11.75
RANDOM DRUG TESTING FOR FELIX HOLMES		6651.603		\$11.75						\$11.75
RANDOM DRUG TESTING FOR GEORGE LOWE		6651.603		\$23.50						\$23.50
RANDOM DRUG TESTING FOR ALVA HORTON		6651.603		\$47.00						\$47.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RANDOM DRUG TESTING FOR LEROY MCBRIDE		6651.603		\$47.00						\$47.00
		INVOICE R13-0128.603 TOTALS:		\$141.00	\$0.00	\$0.00				\$141.00
<b>R13-0128.604</b>	<b>11/26/12</b>	<b>12/07/12</b>	<b>01/10/13</b>							
RANDOM DRUG TEST FOR DASCOME FELTS		6656.604		\$11.75						\$11.75
RANDOM DRUG TEST FOR FELIX HOLMES		6656.604		\$11.75						\$11.75
RANDOM DRUG TEST FOR HOWARD PATTILLO		6656.604		\$47.00						\$47.00
RANDOM DRUG TEST FOR THOMAS L. RICE		6656.604		\$47.00						\$47.00
RANDOM DRUG TEST FOR GARY STEWART		6656.604		\$47.00						\$47.00
		INVOICE R13-0128.604 TOTALS:		\$164.50	\$0.00	\$0.00				\$164.50
<b>R13-0128.601</b>	<b>12/06/12</b>	<b>12/06/12</b>	<b>01/20/13</b>							
RANDOM DRUG TESTING FOR PCT 1 EMPLOYEES		6651.601		\$164.50						\$164.50
		INVOICE R13-0128.601 TOTALS:		\$164.50	\$0.00	\$0.00				\$164.50
		<b>MELODY'S SOUTHWEST CONSORTIUM TOTALS:</b>		<b>\$564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$564.00</b>
<b>NAPAS</b>	<b>NAPA TOLEDO AUTOMOTIVE</b>									
<b>775584</b>	<b>11/01/12</b>	<b>12/07/12</b>	<b>12/16/12</b>							
DISC PARKING BRAKE DR.		6357.601		\$25.99						\$25.99
HOSE CLAMP		6357.601		\$0.99						\$0.99
		INVOICE 775584 TOTALS:		\$26.98	\$0.00	\$0.00				\$26.98
<b>775598</b>	<b>11/01/12</b>	<b>12/07/12</b>	<b>12/16/12</b>							
OIL FILTER		6357.601		\$37.99						\$37.99
DISC PARKING BRAKE DRIVE		6357.601		(\$25.99)						(\$25.99)
		INVOICE 775598 TOTALS:		\$12.00	\$0.00	\$0.00				\$12.00
<b>778239</b>	<b>11/28/12</b>	<b>12/06/12</b>	<b>01/12/13</b>							
NAPA HYDRAULIC FILTER		6357.601		\$71.49						\$71.49
		INVOICE 778239 TOTALS:		\$71.49	\$0.00	\$0.00				\$71.49
<b>778408</b>	<b>12/07/12</b>	<b>12/07/12</b>	<b>01/21/13</b>							
AIR FILTER (GOLD)		6357.603		\$109.00						\$109.00
FUEL FILTER (GOLD)		6357.603		\$19.69						\$19.69
OIL FILTER (GOLD)		6357.603		\$18.69						\$18.69

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FUEL FILTER (GOLD)		6356.603		\$33.99						\$33.99
FUEL FILTER (GOLD)		6356.603		\$26.49						\$26.49
AIR FILTER (GOLD)		6356.603		\$95.99						\$95.99
WIPER BLADE		6357.603		\$7.49						\$7.49
WIPER BLADE		6357.603		\$11.38						\$11.38
JT6 GREASE		6356.603		\$34.90						\$34.90
BROOM		6657.603		\$4.99						\$4.99
4.5 CITRU		6657.603		\$14.38						\$14.38
NAPA EXT/LIFE GAL		6656.603		\$27.38						\$27.38
TOWELS		6657.603		\$5.38						\$5.38
SHELL 1 GAL 15W40		6356.603		\$209.88						\$209.88
GR GUN		6657.603		\$19.99						\$19.99
INVOICE 778408 TOTALS:				\$639.62	\$0.00	\$0.00				\$639.62
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$750.09	\$0.00	\$0.00				\$750.09
NAPH NAPA AUTO PARTS - HEMPHILL										
777554	11/20/12	12/07/12	01/04/13							
BATTERY		6356.604		\$218.00						\$218.00
CORE DEPOSIT		6356.604		\$36.00						\$36.00
ENVIRONMENTAL CHARGE		6356.604		(\$6.00)						(\$6.00)
CORE DEPOSIT		6356.604		(\$24.00)						(\$24.00)
INVOICE 777554 TOTALS:				\$224.00	\$0.00	\$0.00				\$224.00
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$224.00	\$0.00	\$0.00				\$224.00
NETS NEWMAN TRAFFIC SIGNS										
TI-0256418	11/27/12	12/07/12	01/11/13							
FOUR SLOW CHILDREN @ PLAY SYMBOLS		6657.603		\$64.60						\$64.60
TWO SPEED LIMIT 20 SIGNS		6657.603		\$32.30						\$32.30
FREIGHT CHARGES		6657.603		\$22.71						\$22.71
INVOICE TI-0256418 TOTALS:				\$119.61	\$0.00	\$0.00				\$119.61
NEWMAN TRAFFIC SIGNS TOTALS:				\$119.61	\$0.00	\$0.00				\$119.61
PTSS PROCELLA TIRE & SERV. STATION										
12612	11/28/12	12/06/12	01/12/13							
TWO DISMOUNT AND MOUNTS		6366.601		\$12.00						\$12.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TWO STEMS		6366.601		\$5.98						\$5.98
INVOICE 12612 TOTALS:				\$17.98	\$0.00	\$0.00				\$17.98
<b>120712</b>	<b>12/07/12</b>	<b>12/07/12</b>	<b>01/21/13</b>							
6 QUARTS B5-30		6342.603		\$21.00						\$21.00
OIL FILTER		6342.603		\$11.95						\$11.95
SHOP SUPPLIES		6342.603		\$3.50						\$3.50
INVOICE 120712 TOTALS:				\$36.45	\$0.00	\$0.00				\$36.45
PROCELLA TIRE & SERV. STATION TOTALS:				\$54.43	\$0.00	\$0.00				\$54.43
<b>RILU</b>	<b>RITTER LUMBER CO.</b>									
<b>60224372</b>	<b>11/06/12</b>	<b>12/07/12</b>	<b>12/21/12</b>							
GALV NIPPLE 3/4X4		6657.602		\$4.18						\$4.18
INVOICE 60224372 TOTALS:				\$4.18	\$0.00	\$0.00				\$4.18
<b>60224548</b>	<b>11/09/12</b>	<b>12/07/12</b>	<b>12/24/12</b>							
ACE 27410 PREMIUM SPRAYER		6657.602		\$34.99						\$34.99
INVOICE 60224548 TOTALS:				\$34.99	\$0.00	\$0.00				\$34.99
<b>60224659</b>	<b>11/10/12</b>	<b>12/07/12</b>	<b>12/25/12</b>							
STIHL BG 86 HAND HELD BLOWER		6657.604		\$210.00						\$210.00
STIHL 2.6 OZ ULTRA SYNTHETIC ENGINE OIL		6657.604		\$11.99						\$11.99
INVOICE 60224659 TOTALS:				\$221.99	\$0.00	\$0.00				\$221.99
<b>60225270</b>	<b>11/27/12</b>	<b>12/07/12</b>	<b>01/11/13</b>							
GOJO HAND CLEANER		6657.602		\$6.98						\$6.98
ACE 6" 14 TPI PRO METAL RECIPE BLADE		6657.602		\$3.29						\$3.29
STIHL 2.6 OZ HP ENGINE OIL		6657.602		\$7.49						\$7.49
INVOICE 60225270 TOTALS:				\$17.76	\$0.00	\$0.00				\$17.76
RITTER LUMBER CO. TOTALS:				\$278.92	\$0.00	\$0.00				\$278.92
<b>RUPS</b>	<b>RURAL PIPE &amp; SUPPLY</b>									
<b>95691</b>	<b>11/06/12</b>	<b>12/07/12</b>	<b>12/21/12</b>							
1-1/4X24 11G SQ TUB		6370.602		\$43.75						\$43.75
INVOICE 95691 TOTALS:				\$43.75	\$0.00	\$0.00				\$43.75
<b>96207</b>	<b>11/30/12</b>	<b>12/07/12</b>	<b>01/14/13</b>							

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\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12X20 ADS CULVERT		6370.602		\$467.20						\$467.20
18x20 ADS CULVERT		6370.602		\$887.20						\$887.20
INVOICE 96207 TOTALS:				\$1,354.40	\$0.00	\$0.00				\$1,354.40
RURAL PIPE & SUPPLY TOTALS:				\$1,398.15	\$0.00	\$0.00				\$1,398.15
<b>TPCI TERRILL PETROLEUM</b>										
689519	11/20/12	12/07/12	01/04/13							
21.03 GALLONS OF UNLEADED		6335.603		\$58.51						\$58.51
STATE EXCISE TAX		6335.603		\$4.21						\$4.21
INVOICE 689519 TOTALS:				\$62.72	\$0.00	\$0.00				\$62.72
689520	11/27/12	12/07/12	01/11/13							
19.4 GALLONS OF UNLEADED		6335.603		\$53.52						\$53.52
STATE EXCISE TAX		6335.603		\$3.88						\$3.88
61.2 GALLONS OF DYED DIESEL		6335.603		\$208.02						\$208.02
INVOICE 689520 TOTALS:				\$265.42	\$0.00	\$0.00				\$265.42
689522	11/28/12	12/07/12	01/12/13							
20.33 GALLONS OF UNLEADED		6335.603		\$55.68						\$55.68
STATE EXCISE TAX		6335.603		\$4.07						\$4.07
INVOICE 689522 TOTALS:				\$59.75	\$0.00	\$0.00				\$59.75
12413709	12/06/12	12/07/12	01/20/13							
1000 GALLONS OF DIESEL		6336.602		\$3,255.00						\$3,255.00
STATE EXCISE TAX		6336.602		\$200.00						\$200.00
INVOICE 12413709 TOTALS:				\$3,455.00	\$0.00	\$0.00				\$3,455.00
TERRILL PETROLEUM TOTALS:				\$3,842.89	\$0.00	\$0.00				\$3,842.89
<b>WEFA WELSH FARMS</b>										
1346	12/03/12	12/07/12	01/17/13							
3 LOADS @ 12 YARDS (228 YARDS)		6377.603		\$1,140.00						\$1,140.00
INVOICE 1346 TOTALS:				\$1,140.00	\$0.00	\$0.00				\$1,140.00
WELSH FARMS TOTALS:				\$1,140.00	\$0.00	\$0.00				\$1,140.00
LEDGER TOTALS:				\$12,932.21	\$0.00	\$0.00				\$12,932.21

3-E 977

*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**

John 3-E PG 278

Approved for payment by Sabine County Commissioner's Court on December 10, 2012.

12/07/12  
3:57:14 PM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/7/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI	TERRILL PETROLEUM CO. INC.									
689516	11/15/12	12/07/12	12/30/12							
TWO DIESEL EXHAUST FLUID 32G		6337.6050		\$72.00						\$72.00
INVOICE 689516 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
TERRILL PETROLEUM CO. INC. TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
LEDGER TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00

3-E 279

*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**

3-E 280

Approved for payment by Sabine County Commissioner's Court on December 10, 2012.

**HOTEL/MOTEL TAX**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 12/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CEBC CENTER BROADCASTING COMPANY</b>										
121012	11/30/12	12/10/12	01/14/13							
MILAM SETTLERS DAY ADVERTISING		6451.58		\$300.00						\$300.00
INVOICE 121012 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
<b>CENTER BROADCASTING COMPANY TOTALS:</b>				<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>EATP EAST TEXAS PEDDLER</b>										
1696	11/14/12	12/10/12	12/29/12							
MILAM SETTLERS DAY AD (INV. #1696)		6451.58		\$99.75						\$99.75
INVOICE 1696 TOTALS:				\$99.75	\$0.00	\$0.00				\$99.75
<b>EAST TEXAS PEDDLER TOTALS:</b>				<b>\$99.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$99.75</b>
<b>KJAS RAYBURN BROADCASTING CO / KJAS</b>										
12110173	11/16/12	12/10/12	12/31/12							
MILAM SETTLERS DAY ADVERTISING		6451.58		\$150.00						\$150.00
11/09-11/16										
INVOICE 12110173 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
<b>RAYBURN BROADCASTING CO / KJAS TOTALS:</b>				<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.00</b>
<b>LEDGER TOTALS:</b>				<b>\$549.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$549.75</b>

3-E 281  
 10/31/12

*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**

JUL 3-E 25 2012

Approved for payment by Sabine County Commissioner's Court on December 10, 2012.

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

RECORDING FEES.....	\$ 3,264.00
COPY FEES.....	1,937.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	120.00
PROBATE FEES...(includes service fee).....	241.00
ASSUMED NAME.....	37.50
CIVIL FEES.....	42.00
BRANDS.....	10.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>2,681.50</u>
Subtotal	8,333.50
Restitution.....	00.00
COURT TECHNOLOGY FUND..04 cases @4.00 ea.....CTF.....	16.00
COURT PRESERVATION FEE..05 cases @ 10.00 ea.....CRPF.....	50.00
COUNTY SUPPLEMENT FEE....04 cases @ 20.00 each.....SCF....	80.00
COUNTY JSF.....04cases @.60 each.....	2.40
ARREST FEES...05 cases @ 5.00 ea. County...0(partial) .00.....	25.00
CT.....06 cases @ 2.00 ea. County.....	12.00
ARCHIVE FEE.....	1,240.00
VSCC.....	72.00
RECORD RETENTION FEES.....	1,215.00
COURTHOUSE SECURITY FEES.....	289.00
RECORDS MANAGEMENT FEES.....	175.00
LAW LIBRARY.....05 cases at 30.00 each.....	150.00
COUNTY CLERK SURCHARGE (County)07 @ .20 each.....	1.40
COUNTY CLERK SURCHARGE (State) 11 @ .17 each.....	<u>1.87</u>
Subtotal	11,663.17
STATE FEES... ..(includes state marriage fees).....	<u>1,543.83</u>
TOTAL	13,207.00

IRS Deposit	16.00
Interest	<u>8.81</u>
TOTAL	24.81

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**STATE FEES**

Description of State Fees:	
Online BCST... 11@1.83 ea.....	20.13
BCST.....07@1.80 ea.....	12.60
MLST.....04 @30.00 ea.....	120.00
JFD.....06 @15.00 ea.....	90.00
JFD.....05@40.00 ea.....	200.00
ADR.....01@15.00 ea.....	15.00
MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....05@5.00 ea.....	25.00
IDF.....05 @ 2.00 ea.....0@ 0.00.....	10.00
JSF.....04@5.40 ea.....0@ 0.00.....	21.60
JSF.....00 @ 3.40...ea.....	0.00
JSF.....05 @42.00 ea.....	210.00
EMS.....00 @ 100.00 ea...(0 partial ).....	000.00
CLSI.....05 @ 10.00 ea.....	50.00
JCPT.....	12.00
CVC.....	345.00
FA.....	30.00
CCC.....	240.00
JCD.....	3.00
CMI.....	3.00
TP.....	42.50
DCP.....01@60.00 ea.....(1partial 10.00).....	70.00
JRF.....06 @4.00 ea.....	24.00
<b>TOTAL</b>	<b>1,543.83</b>

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 Nov. 2012.

*Janice McDaniel*  
 DATED Dec. 4, 2012

3-E 75 284



**MONTHLY REPORT TO COMMISSIONERS COURT**

**Month: November**

**Name: Kent Powell**

**Title: CEA-AGNR**

**This Month:**

**Total Miles Traveled: 314**

- Nov. 2 Renee Thomas and I met with Terri Vaugh to look at trees at the Mike Greer house. Also visited with some of the members of the Hemphill Garden club.(22 miles)
- Nov. 5-7 On-line 4-H training on various topics.
- Nov. 12 Holiday (Veterans Day)
- Nov. 13 Attended Commissioners Court.
- Nov. 15 Attended Hemphill Garden Club meeting.
- Nov. 16 Meeting at the San Augustine County Extension office for planning of the East Texas Cow Congress program. (54 miles)
- Nov. 20 Traveled with Renee Thomas to the Region 5 Headquarters in Overton for a meeting with the new director of Texas AgriLife Extension. (238 miles)
- Nov. 22-23 Holiday ( Thanksgiving )
- Nov. 26 Attended Commissioners Court.
- Nov. 30 Meeting with Debra Hamilton on the chartering of the Sabine County 4H Horse Club.


**Next Month:**

We have a meeting in Marshall on the 10th with newly elected State Representative Chris Paddle.

On Dec.11 and 12 will be attending the East Region 4-H Retreat in Athens.

Dec.17 we will be hosting an open house at the Extension Office.

Also will continue planning on the Gardening program in Nacogdoches in January, the East Texas Cow Congress program in San Augustine in April and the Sabine County Ag Day in May.

  
\_\_\_\_\_  
Signature

11-30-12

Date

County AGNR Agent  
\_\_\_\_\_  
Title

TA 3-E PG 280

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **November**

Name: **Kent Powell**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
11/2	Checked several trees at the Mike Greer house	22.0		
11/16	Planning meeting for East Texas Cow Congress(San Augustine)			
	(Mileage from the office, to San Augustine, and back to office.)	54.0		
11/20	Meeting with the new Director at Overton			
	(Mileage from the office to Overton and back to office)	238.0		
Grand Total of Mileage, Meals and Lodging		314.0	\$0.00	\$0.00

Other expenses in field (list):

VOL 3-E PG 286

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.

Signature Kent Powell

Date Nov.30,2012

**MONTHLY REPORT TO COMMISSIONERS COURT**

**Month:** November

**Name:** Renee Thomas

**Title:** CEA-FCS

**This Month:**

**Total Miles Traveled:** 814

- Nov. 2 Drove to a clients house with Agent Powell who was called out to check some trees. (22 miles)
- Nov. 5 Participated in a Lync to Success webinar in my office with area agents. Also watched a four hour 4-H Virtual Summit.
- Nov. 7 Participated in two 4-H Virtual Summits: "Take a Stand, Anti-bullying" and "Money Management for Young People."
- Nov. 8 Drove to Center to help set up for the "Dinner Tonight" event that will be held tomorrow. (90 miles)
- Nov. 9 Drove to Center for the "Dinner Tonight" event put on by area AgriLife agents. (90 miles)
- Nov. 12 Drove to College Station in preparation for Foundations Training that will be held this week at TAMU. (187 mi.)
- Nov. 13-15 Attended the Foundations Training at TAMU.
- Nov. 16 Attended Foundations Training until noon and then drove home. (187 miles)
- Nov. 20 Drove to Overton to meet with Dr. Steele, our new AgriLife Extension Director. (238 miles)
- Nov. 26-30 This week was spent decorating the office, making plans to ride in the Hemphill Christmas Parade, and preparing for our Open House on December 17th.

**Next Month:**

We will be participating in the Hemphill Christmas Parade on the 1st, meeting with State Representative Chris Paddie in Marshall on the 10th, attending the 4-H retreat in Athens the 11th-13th, and hosting an Open House on the 17th. Time in between will be spent recruiting 4-H members and working on plan implementation in the county.

Renee Thomas  
Signature

11-30-12

Date

County FCS Agent  
Title

3-E 287

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: November

Name: Renee Thomas

Title: CEA-FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
11/2	Drove to a clients house with Agent Powell.	22.0		
11/8	Traveled to Center for "Dinner Tonight" preparations.	90.0		
11/9	Traveled to Center for "Dinner Tonight" event.	90.0		
11/12	Drove to College Station for Foundations training.	187.0		
11/16	Returned from College Station from Foundations training.	187.0		
11/20	Drove to Overton to meet our new director, Dr. Steele.	238.0		
Grand Total of Mileage, Meals and Lodging		814.0	\$0.00	\$0.00

Other expenses in field (list):

3-E PG 288

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

11/30/2012  
Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.  
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.


LINE-ITEM TRANSFERS

Date: December 10, 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 #1	Vehicle & Equipment	10,667.00
TO:	Road & Bridge	Precinct #1	Fuel - Diesel	8,070.00
	"	"	Road Base	1,617.00
	"	"	County Barn Repairs	465.00
	"	"	Continuing Education	115.00
	"	"	Misc. Supplies	400.00
			Total	10,667.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners' Court

701 3-E 76 289

The Faculty and Staff of the

**BILL BLACKWOOD LAW ENFORCEMENT  
MANAGEMENT INSTITUTE OF TEXAS**

do hereby certify that

**Chadwick V. Murray**

under the auspices of the

**SAM HOUSTON STATE UNIVERSITY  
CRIMINAL JUSTICE CENTER**



has successfully completed the forty hour course in


**CONTINUING EDUCATION FOR CONSTABLES**

**November 26th - 30th, 2012**

10-3-E-PC-99D

  
Dean and Director, College of Criminal Justice

  
Executive Director, Law Enforcement Management Institute

  
President, Sam Houston State University

# RESOLUTION



WHEREAS, The November 28 2012 Sgt. John Woodward day in Sabine County in Hemphill, Texas.

WHEREAS, On Dec, 12, 1972 the U.S. Army Ranger Team F also known as Gundog Team was to rescue P.O.W. James M. Ray. Was being moved by North Vietnamese Army from one camp to another camp it was an ambush for Team F a firefight and hand to hand combat Sgt. Woodward severely wounded kept on advancing before being rescued by a team Navy Seals and Marines.

WHEREAS, Sgt. Woodward & 16, others to go to Washington D.C. where Ranger Sgt. Woodward and the most decorated Marine Daniel McCray. Will lay a wreath on the Tomb of the Unknowns at Arlington National Cemetery on Dec. 12, 2012

WHEREAS the wreath will go to the White House for 10 day and then back to Hemphill for a short stay.

NOW BE IT THEREFORE RESOLVED that the Commissioners Court of Sabine County, Texas expresses its appreciation to Sgt. John Woodward a Army Ranger in the United States of America.

Passed this the 10 day of December 2012 at the regular session of the Commissioners 'Court of Sabine County, Texas.

IN WITNESS WHEREFOR, I have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 10 day of December, 2012.

Charles E. Watson

Charles E. Watson, Sabine County Judge

Jimmy McDaniel

Jimmy McDaniel, Commissioner Pct. 2

Fayne Warner

Fayne Warner, Commissioner Pct. 4

Gene Graham

Gene Graham, Commissioners Pct. 1

Doyle Dickerson

Doyle Dickerson Commissioners Pct. 3

Janice McDaniel

Janice McDaniel, Sabine County Clerk

3-E 291



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

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

STATE OF TEXAS §
COUNTY OF SABINE §

ORDER PROHIBITING CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF SABINE COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Sabine County; and

WHEREAS, on the 10 of December, 2012, the Commissioners' Court of Sabine County has determined that the normal danger of fire in the unincorporated areas of Sabine County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners' Court of Sabine County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Sabine County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or "missiles with fins" in any portion of the unincorporated areas of Sabine County.
B. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.

APPROVED this the 10 day of December, 2012, by the Sabine County Commissioners' Court.

Charles E. Watson
CHARLES WATSON SABINE COUNTY JUDGE

Attest: Janice McDaniel
JANICE MCDANIEL SABINE COUNTY CLERK

70-3-E PG 292



*In the name and by the authority of*

# The Texas Judicial Academy



*A partnership between*

**Texas Tech University School of Law**

*and*

**Texas Association of Counties**

*Hereby certifies that*

**THE HONORABLE**

**CHARLES E. WATSON**

**COUNTY JUDGE OF SABINE COUNTY**

*Has completed 44 hours of approved study and is entitled to membership as a*

**Fellow of the Academy**

*For the fiscal year*

**2012**

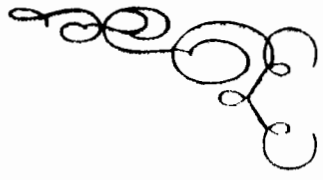
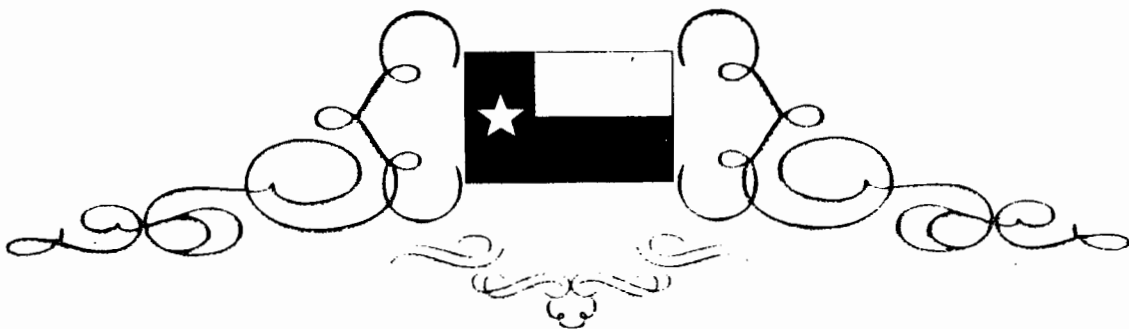
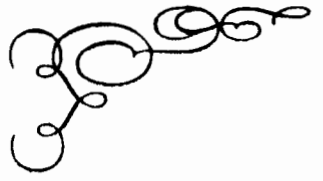
*David D. Field*

David Field  
Chair, County Judges Education Committee

*Connie Hickman*

Connie Hickman  
President, Texas Association of Counties

3-E 293



*The State of Texas \* House of Representatives*

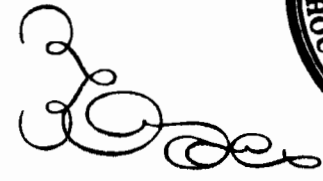
State Representative James White

would like to congratulate

*Larry Martin*

On the Occasion of receiving the Special Appreciation Award from the East Texas Mutual Aid Association.

Vol. 3-E PG 294



State Representative

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 253

JANIS MEDANIEL, COUNTY CLERK  
BY *Janis Medaniel*  
Deputy

