

Monday, January 28, 2013, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Tommy Clark	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 January 14<sup>th</sup> regular session of Court. Commissioner Clark 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

Commissioner Warner moved to approve the line item transfer for the Tax Assessor. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

#### AGENDA ITEM #5-Discuss with possible action on Bond for Constable Pct. 2

Commissioner Dickerson moved to approve the bond for Constable, Pct. #2. Commissioner Clark seconded. All voted for. Motion carried.

#### AGENDA ITEM #6-Discuss with possible action on bid from J. Perkins for interior painting of Courthouse

Commissioner Warner moved to approve the bid from J. Perkins. Commissioner Dickerson seconded. All voted for. Motion carried.

#### AGENDA ITEM #7-Discuss with possible action on in-car repeaters

Commissioner McDaniel moved to approve purchase of the in-car repeaters for the Sheriff's Department. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #8-Review proposal from professional archeologist for the required survey on the Pendleton Harbor Water Project and take possible action to award contract

Randy Blanks with the Waxman Group presented the proposal.

Judge Watson moved to approve the proposal from HRA Gray & PAPE, LLC for the archeology study. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #9-Recognize County Treasurer, District Clerk and County Clerk for continuing education hours and certifications

The Court recognized County Treasurer, Tricia Jacks, District Clerk, Tanya Walker and County Clerk, Janice McDaniel for their certifications and completion of their required hours of continuing education. See attached copy.

AGENDA ITEM #10-Pay Accounts and Salaries

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

AGENDA ITEM #11-Public Comments

No one in the public wished to speak.

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.

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

Charles E. Watson CHARLES WATSON

Thomas N. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

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ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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01/25/13  
11:26:09 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BASS COMPUTERS, INC.</b>												
SI-885576	01/22/13	01/25/13	03/08/13	MICROSOFT 104 USB 800 COMBO		\$74.25						\$74.25
				WIRELESS (3)		\$4.50						\$4.50
				6 FT SVGA HD15 M-F FULLY SHLD		\$7.25						\$7.25
				10 FT. SVGA DB15 M-M BLK		\$10.43						\$10.43
				FREIGHT		\$96.43		\$0.00				\$96.43
INVOICE SI-885576 TOTALS:						\$96.43		\$0.00				\$96.43
BASS COMPUTERS, INC. TOTALS:						\$96.43		\$0.00				\$96.43
<b>BROOKSHIRE BROS PHARMACY</b>												
116294(B)	12/29/09	01/24/13	02/12/10	PRAVASTA SODIUM 40 MG TAB - GEO. JACKSON		\$0.45		\$0.00				\$0.45
INVOICE 116294(B) TOTALS:						\$0.45		\$0.00				\$0.45
<b>BROOKSHIRE BROS PHARMACY</b>												
1239668-2	12/04/12	01/24/13	01/18/13	AMLODIPINE/BENAZEPRIL (10-20MG CAP) - KEVIN GARRETT		\$53.96		\$0.00				\$53.96
INVOICE 1239668-2 TOTALS:						\$53.96		\$0.00				\$53.96
<b>BROOKSHIRE BROS PHARMACY</b>												
1239668-2(B)	12/04/12	01/24/13	01/18/13	GLIPIZIDE 10 MG TAB - KEVIN GARRETT		\$4.00		\$0.00				\$4.00
INVOICE 1239668-2(B) TOTALS:						\$4.00		\$0.00				\$4.00
BROOKSHIRE BROS PHARMACY TOTALS:						\$58.41		\$0.00				\$58.41
<b>BROOKSHIRE BROS. FOOD/PHARMACY</b>												
29181	12/12/12	01/24/13	01/26/13	CLRX WIPES		\$5.09						\$5.09
				MR. CLEAN ERASER		\$2.99						\$2.99
				GLADE PL REFILLS (3)		\$17.97						\$17.97
				GLADE PLUG IN		\$5.99						\$5.99
				LYSOL SM BRZE		\$5.69						\$5.69
				LYSOL EARLY		\$3.29						\$3.29
				FEBREZE SPRAY		\$3.29						\$3.29
				FEBREZE AIR		\$3.29						\$3.29
INVOICE 29181 TOTALS:						\$50.00		\$0.00				\$50.00

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\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
29914	12/28/12	01/24/13	02/11/13								
	TOILET GEL (3)			2100.000	\$14.07						\$14.07
	GLADE SPRAY CL			2100.000	\$1.50						\$1.50
	WIZARD BOOL LIN			2100.000	\$1.39						\$1.39
	AIRWICK SPRAY			2100.000	\$1.39						\$1.39
	INVOICE 29914 TOTALS:				\$18.35	\$0.00	\$0.00				\$18.35
	BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$68.35	\$0.00	\$0.00				\$68.35
BROK	BROOKSHIRE BROS FOOD/PHARMACY										
29158	12/04/12	01/24/13	01/18/13								
	CHEESE/EGGS/MARGARINE			2100.000	\$21.77						\$21.77
	FLOUR/COFFEE/BREAD			2100.000	\$79.67						\$79.67
	CHIPS/BOLD MIX			2100.000	\$32.94						\$32.94
	CINNAMON			2100.000	\$3.98						\$3.98
	SYRUP			2100.000	\$11.94						\$11.94
	SAUSAGE			2100.000	\$13.98						\$13.98
	INVOICE 29158 TOTALS:				\$164.28	\$0.00	\$0.00				\$164.28
29179	12/11/12	01/24/13	01/25/13								
	EGGS/MILK			2100.000	\$13.49						\$13.49
	SUGAR/BREAD			2100.000	\$32.09						\$32.09
	SLAP YA MAMA CAJUN/CREOLE			2100.000	\$5.94						\$5.94
	COOKIES			2100.000	\$16.00						\$16.00
	1000 IS DRESSING/JAL RANCH			2100.000	\$3.98						\$3.98
	GRAPE JELLY			2100.000	\$1.71						\$1.71
	SAUSAGE			2100.000	\$42.06						\$42.06
	INVOICE 29179 TOTALS:				\$115.27	\$0.00	\$0.00				\$115.27
29197	12/17/12	01/24/13	01/31/13								
	GS PM CAPLETS			2100.000	\$9.98						\$9.98
	INVOICE 29197 TOTALS:				\$9.98	\$0.00	\$0.00				\$9.98
29912	12/24/12	01/24/13	02/07/13								
	EGGS			2100.000	\$14.17						\$14.17
	ICE CREAM			2100.000	\$4.99						\$4.99
	CHIPS/BREAD			2100.000	\$24.30						\$24.30
	SYM CAJUN SAUCE /DRESSING/PICKLES			2100.000	\$8.39						\$8.39
	WATER			2100.000	\$15.95						\$15.95
	SAUSAGE			2100.000	\$31.89						\$31.89

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\* - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 1/25/2013

Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
29917 DOG FOOD	12/29/12	01/24/13	2100.000	02/12/13	\$16.55	\$0.00	\$0.00				\$16.55
INVOICE 29917 TOTALS:					\$16.55	\$0.00	\$0.00				\$16.55
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:					\$405.77	\$0.00	\$0.00				\$405.77
BUSO MANAGED I.T. SOLUTIONS											
21121 TROUBLE CALL - REMOTE - 3.25 HRS. @ \$60	01/17/13	01/24/13	6545.497	03/03/13	\$195.00	\$0.00	\$0.00				\$195.00
KASPERSKY - AV - 3: KASPERSKY ANTI-VIRUS - 3 LICENSES					\$45.00	\$0.00	\$0.00				\$45.00
INVOICE 21121 TOTALS:					\$240.00	\$0.00	\$0.00				\$240.00
MANAGED I.T. SOLUTIONS TOTALS:					\$240.00	\$0.00	\$0.00				\$240.00
CACO CALDWELL COUNTRY CHEVROLET											
DR229151 2013 CHEVROLET TAHOE - VIN# 1GNLC2E00DR229151	01/01/13	01/24/13	6504.560	02/15/13	\$26,419.00	\$0.00	\$0.00				\$26,419.00
INVOICE DR229151 TOTALS:					\$26,419.00	\$0.00	\$0.00				\$26,419.00
CALDWELL COUNTRY CHEVROLET TOTALS:					\$26,419.00	\$0.00	\$0.00				\$26,419.00
CMIEY CHARLES J. MEYERS											
6809 ATTORNEY FEES - CAUSE NO. 6809	01/23/13	01/24/13	6531.435	03/09/13	\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 6809 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
CHARLES J. MEYERS TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
DADO DAVIDSON DOCUMENT SOLUTIONS, I											
5149381 EQUIP. B350P - MA BASE RATE 12/19/12 - 2100.000	12/26/12	01/24/13	02/09/13	01/19/13	\$31.00	\$0.00	\$0.00				\$31.00
INVOICE 5149381 TOTALS:					\$31.00	\$0.00	\$0.00				\$31.00
5154301	12/31/12	01/24/13	02/14/13								

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(5) COPIERS - MA BASE RATE FOR	12/25/12 - 1/25/12			2100.000	\$187.00						\$187.00
				INVOICE 5154301 TOTALS:	\$187.00	\$0.00	\$0.00				\$187.00
				DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:	\$218.00	\$0.00	\$0.00				\$218.00
DEAN	DEAN'S MEAT SERVICE										
636209	01/09/13	01/25/13	02/23/13								
(2) 47.5 SPICED LUNCHEON LOAF		6542.560			\$123.96						\$123.96
(2) 2/5LB FRMLND STICK BOLOGNA		6542.560			\$56.08						\$56.08
(1) 4/5LB PRE-CUT AMRCN CHSE		6542.560			\$51.96						\$51.96
				INVOICE 636209 TOTALS:	\$232.00	\$0.00	\$0.00				\$232.00
				DEAN'S MEAT SERVICE TOTALS:	\$232.00	\$0.00	\$0.00				\$232.00
DETC	DEEP EAST TX CO. COMMISSIONERS										
01/01/13	01/01/13	01/24/13	02/15/13								
2013 MEMBERSHIP DUES		6611.409			\$125.00						\$125.00
				INVOICE 01/01/13 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
				DEEP EAST TX CO. COMMISSIONERS TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
DFWI	DFW COMMUNICATIONS, INC.										
31300204	01/07/13	01/25/13	02/21/13								
56" BLUE JUSTICE BAR WITH 4 TDS & TAHOE STRAPS		6504.560			\$1,909.20						\$1,909.20
50" BLUE JUSTICE BAR W/ 3 TDS & DURANGO STRAPS		6504.560			\$1,781.40						\$1,781.40
				INVOICE 31300204 TOTALS:	\$3,690.60	\$0.00	\$0.00				\$3,690.60
31300688	01/17/13	01/24/13	03/03/13								
(2) #K29-9407-03 TK-5220 VOLUME KNOB		6500.406			\$8.92						\$8.92
				INVOICE 31300688 TOTALS:	\$8.92	\$0.00	\$0.00				\$8.92
				DFW COMMUNICATIONS, INC. TOTALS:	\$3,699.52	\$0.00	\$0.00				\$3,699.52
DOPD	DONOVAN PAUL DUDINSKY										
01/23/13	01/23/13	01/24/13	03/09/13								
ATTORNEY FEES - CAUSE NO. 6815		6531.435			\$450.00						\$450.00
				INVOICE 01/23/13 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00

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\* - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 Ledger as of : 1/25/2013

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p><b>DONOVAN PAUL DUDINSKY TOTALS:</b> <span style="float:right">\$450.00</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>DUANE F. KEATING, ATTY AT LAW</p>											
12/30/12	01/24/13	02/13/13			\$232.50						\$232.50
ATTORNEY FEES - CAUSE NO. 12,52		2100.000			\$232.50	\$0.00	\$0.00				\$232.50
<p>INVOICE CA#12,52 TOTALS: <span style="float:right">\$232.50</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>DUANE F. KEATING, ATTY AT LAW TOTALS: <span style="float:right">\$232.50</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>EMERGENCY MGMT ASSOC. OF TEXAS</p>											
01/11/13	01/24/13	02/25/13			\$100.00						\$100.00
MEMBER REGISTRATION - CHARLES WATSON		6611.409			\$100.00	\$0.00	\$0.00				\$100.00
<p>INVOICE #90522787 TOTALS: <span style="float:right">\$100.00</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>INVOICE #906705109 TOTALS: <span style="float:right">\$100.00</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>EMERGENCY MGMT ASSOC. OF TEXAS TOTALS: <span style="float:right">\$200.00</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>FIRST STATE BANK</p>											
01/01/13	01/24/13	02/15/13			\$30.00						\$30.00
SAFE DEPOSIT BOX RENTAL - BOX #665		6315.403			\$30.00	\$0.00	\$0.00				\$30.00
<p>INVOICE 01/01/13 TOTALS: <span style="float:right">\$30.00</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>FIRST STATE BANK TOTALS: <span style="float:right">\$30.00</span> <span style="float:right">\$0.00</span> <span style="float:right">\$0.00</span></p>											
<p>GA FOOD SERVICE, INC.</p>											
01/15/13	01/25/13	03/01/13			\$178.45						\$178.45
OVENBRL BEEF PATTY GRAVY 20/CS		6542.560			\$198.80						\$198.80
BEEF PATTY W/ PIZZAILOI 20/CS		6542.560			\$210.55						\$210.55
BEEF NUGGETS TERIYAKI 20/CS		6542.560			\$178.45						\$178.45
STEAK W/GRAVY 20/CS		6542.560			\$199.70						\$199.70
CON POLLO 20/CS		6542.560			\$185.50						\$185.50
BAKED CHICKEN 20/CS		6542.560			\$205.75						\$205.75
CRISPY CHICKEN BREAST 20/CS		6542.560									

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Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(5) GRILLED BBQ CHICK BREAST 20/CS				6542.560	\$190.30						\$190.30
(5) SL TURKEY W/DRESSING 20/CS				6542.560	\$230.85						\$230.85
(5) PORK CUTLET W/ BROWN GRAVY 20/CS				6542.560	\$204.70						\$204.70
(5) PORK RIBLET W/BBQ SAUCE 20/CS				6542.560	\$190.30						\$190.30
(5) BATTER DIP FISH NUGGETS 20/CS				6542.560	\$203.45						\$203.45
325 FREIGHT CHARGES				6542.560	\$325.00						\$325.00
INVOICE 908376 TOTALS:					\$2,701.80	\$0.00	\$0.00				\$2,701.80
GA FOOD SERVICE, INC. TOTALS:					\$2,701.80	\$0.00	\$0.00				\$2,701.80
GALL GALL'S INC.											
000308953	01/07/13	01/25/13	02/21/13								
(2) DOUBLE VERTICAL RACK BETWEEN SEATS A SHIPPING				6504.560	\$660.00						\$660.00
INVOICE 000308953 TOTALS:					\$683.13	\$0.00	\$0.00				\$683.13
000308975											
01/07/13	01/25/13	02/21/13									
MKIII FLIP TOP STREAM DEFENSE SPRAY SHIPPING				6500.560	\$36.00						\$36.00
INVOICE 000308975 TOTALS:					\$47.00	\$0.00	\$0.00				\$47.00
00308954											
01/07/13	01/25/13	02/21/13									
STINGER DS LED FAST CHANGE SHIPPING				6504.560	\$228.00						\$228.00
INVOICE 00308954 TOTALS:					\$235.98	\$0.00	\$0.00				\$235.98
000316449											
01/09/13	01/25/13	02/23/13									
STEPGUARD GRILLE GUARD ONLY/VALL SLV/ SHIPPING				6504.560	\$295.00						\$295.00
INVOICE 000316449 TOTALS:					\$305.32	\$0.00	\$0.00				\$305.32
000322170											
01/11/13	01/25/13	02/25/13									
(3) MAG CHARGER SLEEVE				6500.560	\$70.50						\$70.50
(3) DC 12V MAGCHARGER POWER CORD SHIPPING				6500.560	\$18.00						\$18.00
INVOICE 000322170 TOTALS:					\$12.00	\$0.00	\$0.00				\$12.00
GALL'S INC. TOTALS:					\$1,371.93	\$0.00	\$0.00				\$1,371.93

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\* - Denotes Voided Check Entries

01/25/13  
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COUNTY OF SABINE

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GRAFX	GRAFIX SHOPPE											
84757	01/03/13	01/24/13	02/17/13	ULT-2005R REFLECTIVE VEHICLE	6504.560	\$450.00						\$450.00
				GRAPHIC KIT WITH HD-08 FOR CHEVY								
				TAHOE								
				ULT-2005R REFLECTIVE VEHICLE	6504.560	\$450.00						\$450.00
				GRAPHIC KIT WITH HD-08 FOR DODGE								
				DURANGO								
				SHIPPING	6504.560	\$22.19						\$22.19
				INVOICE 84757 TOTALS:		\$922.19	\$0.00	\$0.00				\$922.19
				GRAFIX SHOPPE TOTALS:		\$922.19	\$0.00	\$0.00				\$922.19
GTDI	GT DISTRIBUTORS, INC.											
INV0429624	01/11/13	01/25/13	02/25/13	BLACKHAWK SERPA DUTY HOLSTER	6500.560	\$39.99						\$39.99
				TASER X 26 AUSTIN		\$45.90						\$45.90
				(2) TASER 21' AIR CARTRIDGE	6500.560	\$20.00						\$20.00
				FREIGHT								
				INVOICE INV0429624 TOTALS:		\$105.89	\$0.00	\$0.00				\$105.89
				GT DISTRIBUTORS, INC. TOTALS:		\$105.89	\$0.00	\$0.00				\$105.89
HAIS	HART INTERCIVIC											
0000086603	01/24/13	01/25/13	03/10/13	FIRST YEAR LICENSE AND SUPPORT -	6522.403	\$1,000.00						\$1,000.00
				APS APPLICATION								
				INVOICE 0000086603 TOTALS:		\$1,000.00	\$0.00	\$0.00				\$1,000.00
				HART INTERCIVIC TOTALS:		\$1,000.00	\$0.00	\$0.00				\$1,000.00
ICAM	ICOM AMERICA, INC.											
13802182	01/16/13	01/25/13	03/02/13	ICOM 110 WATT CAR RADIO	6500.560	\$1,538.00						\$1,538.00
				SP30 EXTERNAL SPEAKER F9511HT	6500.560	\$69.00						\$69.00
				INVOICE 13802182 TOTALS:		\$1,607.00	\$0.00	\$0.00				\$1,607.00
				ICOM AMERICA, INC. TOTALS:		\$1,607.00	\$0.00	\$0.00				\$1,607.00

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JACO JEFF COX  
\* - Denotes Voided Check Entries

01/25/13  
11:26:09 AM

COUNTY OF SABINE

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Ledger as of: 1/25/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01/22/13	01/22/13	01/24/13	03/08/13								
GALVESTON JUDGE SCHOOL 2/3-2/6 -											
				6470.455	\$207.92						\$207.92
JEFF COX: 368 MI. @ .565											
				6470.455	\$42.00						\$42.00
TRAVEL DAY MEALS 2/3/13											
				6470.455	\$56.00						\$56.00
FULL DAY MEALS 2/4/13											
				6470.455	\$56.00						\$56.00
FULL DAY MEALS 2/5/13											
				6470.455	\$42.00						\$42.00
TRAVEL DAY MEALS 2/6/13											
				6470.455	\$403.92		\$0.00				\$403.92
INVOICE 01/22/13 TOTALS:											
					\$403.92		\$0.00				\$403.92
JEFF COX TOTALS:											
					\$403.92		\$0.00				\$403.92
JACT JASPER COUNTY TREASURER											
01/14/13	01/14/13	01/24/13	02/28/13								
1ST QUARTER REPORT FOR EMA											
				6614.409	\$3,072.82						\$3,072.82
PARTICIPATION OF FY 2013											
					\$3,072.82		\$0.00				\$3,072.82
INVOICE 01/14/13 TOTALS:											
					\$3,072.82		\$0.00				\$3,072.82
JASPER COUNTY TREASURER TOTALS:											
					\$3,072.82		\$0.00				\$3,072.82
JADB JAMES BRASHER											
01/15/13	01/15/13	01/24/13	03/01/13								
JP SCHOOL IN GALVESTON - 2/3 - 2/6/13;											
				6470.457	\$222.61						\$222.61
JAMES BRASHER: 394 MI. @ .565											
				6470.457	\$42.00						\$42.00
TRAVEL DAY MEALS - 2/3/13											
				6470.457	\$56.00						\$56.00
FULL DAY MEALS - 2/4/13											
				6470.457	\$56.00						\$56.00
FULL DAY MEALS - 2/5/13											
				6470.457	\$42.00						\$42.00
TRAVEL DAY MEALS - 2/6/13											
				6470.457	\$418.61		\$0.00				\$418.61
INVOICE 01/15/13 TOTALS:											
					\$418.61		\$0.00				\$418.61
01/23/13 01/23/13 01/24/13 03/09/13											
TRAVEL FOR MONTH OF JANUARY, 2013;											
				6441.457	\$79.10						\$79.10
140 MI. @ .565											
					\$79.10		\$0.00				\$79.10
INVOICE 01/23/13 TOTALS:											
					\$79.10		\$0.00				\$79.10
JAMES BRASHER TOTALS:											
					\$497.71		\$0.00				\$497.71
JASR J.A. SEXAUER											
280357765	01/10/13	01/24/13	02/24/13								
ACORN QUICK-CLOZ CARTRIDGE ASSY											
				6450.560	\$403.52						\$403.52
(4)											
					\$403.52		\$0.00				\$403.52
INVOICE 280357765 TOTALS:											
					\$403.52		\$0.00				\$403.52

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\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
J.A. SEXAUER TOTALS:				\$403.52	\$0.00	\$0.00				\$403.52
JOLK 3005 (3) KEYS	01/04/13	01/24/13 6450.408	02/18/13	\$16.65	\$0.00	\$0.00				\$16.65
INVOICE 3005 TOTALS:				\$16.65	\$0.00	\$0.00				\$16.65
JOHNNY'S LOCK & KEY TOTALS:				\$16.65	\$0.00	\$0.00				\$16.65
JUCO 6799 ATTORNEY FEES - CAUSE NO. 6799	01/23/13	01/24/13 6531.435	03/09/13	\$450.00	\$0.00	\$0.00				\$450.00
INVOICE 6799 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE L. CONN TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
LEXN 1212119653 LEXISNEXIS & RELATED CHARGES	12/31/12	01/24/13 2100.000	02/14/13	\$89.00	\$0.00	\$0.00				\$89.00
INVOICE 1212119653 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
MEPL 2554 TEAM MEETING #2, PRELIMINARY MAPPING WORK, HAZARD MITIGATION ACTIONS	01/18/13	01/24/13 6327.409	03/04/13	\$6,750.00	\$0.00	\$0.00				\$6,750.00
INVOICE 2554 TOTALS:				\$6,750.00	\$0.00	\$0.00				\$6,750.00
CR#2556 25% IN KIND CONTRIBUTION	01/18/13	01/24/13 6327.409	03/04/13	(\$1,687.50)	\$0.00	\$0.00				(\$1,687.50)
INVOICE CR#2556 TOTALS:				(\$1,687.50)	\$0.00	\$0.00				(\$1,687.50)
METRO PLANNING, INC. TOTALS:				\$5,062.50	\$0.00	\$0.00				\$5,062.50
MSWC 18166	01/15/13	01/24/13	03/01/13							

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NON-DOT DRUG SCREEN		2100.000		\$70.00						\$70.00
				INVOICE 18166 TOTALS:	\$0.00	\$0.00				\$70.00
M/S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
NAPH NAPA AUTO PARTS - HEMPHILL										
493766 ARM ALL (2)	12/03/12	01/24/13	01/17/13	\$22.98						\$22.98
		2100.000								\$22.98
INVOICE 493766 TOTALS:				\$22.98	\$0.00	\$0.00				\$22.98
493941 BK TAPE	12/05/12	01/24/13	01/19/13	\$8.69						\$8.69
		2100.000								\$8.69
INVOICE 493941 TOTALS:				\$8.69	\$0.00	\$0.00				\$8.69
493944 WIPER BLADES (2)	12/05/12	01/24/13	01/19/13	\$22.58						\$22.58
		2100.000								\$22.58
INVOICE 493944 TOTALS:				\$22.58	\$0.00	\$0.00				\$22.58
123112 SVC CHG	12/31/12	01/24/13	02/14/13	\$0.98						\$0.98
		2100.000								\$0.98
INVOICE 123112 TOTALS:				\$0.98	\$0.00	\$0.00				\$0.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$55.23	\$0.00	\$0.00				\$55.23
OTEL OTIS ELEVATOR COMPANY										
TB060122213	01/21/13	01/24/13	03/07/13	\$2,899.29						\$2,899.29
SERVICE FROM 2/1/13 TO 1/31/14		6450.408								\$2,899.29
INVOICE TB060122213 TOTALS:				\$2,899.29	\$0.00	\$0.00				\$2,899.29
OTIS ELEVATOR COMPANY TOTALS:				\$2,899.29	\$0.00	\$0.00				\$2,899.29
OWAI ORIGINAL WATER & AIR INC.										
165421	01/17/13	01/24/13	03/03/13	\$14.85						\$14.85
(2) ORIGINAL DRINKING WATER 5 GAL		6310.450								\$14.85
INVOICE 165421 TOTALS:				\$14.85	\$0.00	\$0.00				\$14.85
ORIGINAL WATER & AIR INC. TOTALS:				\$14.85	\$0.00	\$0.00				\$14.85

COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1007	01/26/13	01/25/13	6500.560	03/12/13	\$30.00						\$30.00
D TV FEE					\$30.00						\$30.00
					INVOICE 1007 TOTALS:	\$0.00					\$0.00
					WENDELL LYNN TOTALS:	\$0.00					\$0.00
PPROS	POSTMASTER (PINELAND)										
01/22/13	01/22/13	01/24/13	6315.409	03/08/13	\$47.00						\$47.00
					100 STAMPS FOR POSTAGE						\$47.00
					INVOICE 01/22/13 TOTALS:	\$0.00					\$0.00
					POSTMASTER (PINELAND) TOTALS:	\$0.00					\$0.00
PRAB	PRITCHARD & ABBOTT, INC.										
2-0018	01/09/13	01/24/13	6545.499	02/23/13	\$3,600.00						\$3,600.00
					WEB HOSTING PER AGREEMENT- JANUARY INSTALLMENT						\$3,600.00
					INVOICE 2-0018 TOTALS:	\$0.00					\$0.00
					PRITCHARD & ABBOTT, INC. TOTALS:	\$0.00					\$0.00
QUCO	QUILL CORPORATION										
8249891	01/02/13	01/24/13	6310.455	02/16/13	\$14.29						\$14.29
					QB ENVELOPES, CLASP, 9.5X12.5						\$14.29
					INVOICE 8249891 TOTALS:	\$0.00					\$0.00
8380220	01/07/13	01/24/13	6310.475	02/21/13	\$4.99						\$4.99
					2013 QB MONTHLY DESK PAD CLNDR						\$4.99
					ENERGEL DELUXE RTX GEL PEN BLACK						\$25.19
					INVOICE 8380220 TOTALS:	\$0.00					\$0.00
8461040	01/09/13	01/24/13	6310.499	02/23/13	\$85.45						\$85.45
					(5) DOUBLE SUPPLY ORGANIZER, BLACK						\$85.45
					INVOICE 8461040 TOTALS:	\$0.00					\$0.00
8470403	01/09/13	01/24/13	6310.499	02/23/13	\$75.96						\$75.96
					(4) MINI ROLODEX CARD FILE						\$75.96
					INVOICE 8470403 TOTALS:	\$0.00					\$0.00
8534027	01/11/13	01/24/13		02/25/13	\$75.96						\$75.96
					*V - Denotes Voided Check Entries						\$75.96

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STAND. CALCULATOR LRGE. CR		6310.499		\$17.99		\$0.00				\$17.99
INVOICE 8534027 TOTALS:				\$17.99	\$0.00	\$0.00				\$17.99
QUILL CORPORATION TOTALS:				\$223.87	\$0.00	\$0.00				\$223.87
RAVS RAVS BODY SHOP										
1/14/13	01/14/13	01/25/13	02/28/13	\$100.00						\$100.00
INSTALL GRILLE GUARD (2)		6504.560		\$100.00		\$0.00				\$100.00
INVOICE 1/14/13 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
RAV'S BODY SHOP TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
RIIT RITTER LUMBER CO.										
60225724	12/05/12	01/24/13	01/19/13	\$23.98						\$23.98
ORTHENE FIRE ANT 1LB (2)		2100.000		\$23.98		\$0.00				\$23.98
INVOICE 60225724 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
60225997	12/11/12	01/24/13	01/25/13	\$15.99						\$15.99
ROUNDUP WEED/GRASS SL		2100.000		\$15.99		\$0.00				\$15.99
INVOICE 60225997 TOTALS:				\$15.99	\$0.00	\$0.00				\$15.99
60226164	12/14/12	01/24/13	01/28/13	\$13.99						\$13.99
3T TWIN PACK MASTER LOCK		2100.000		\$13.99		\$0.00				\$13.99
INVOICE 60226164 TOTALS:				\$13.99	\$0.00	\$0.00				\$13.99
60226168	12/14/12	01/24/13	01/28/13	\$16.98						\$16.98
(2) HASP SWIVEL STAPLE 4-1/2" ZINC		2100.000		\$16.98		\$0.00				\$16.98
INVOICE 60226168 TOTALS:				\$16.98	\$0.00	\$0.00				\$16.98
60226242	12/17/12	01/24/13	01/31/13	\$2.49						\$2.49
M1 KEY BLANK		2100.000		\$2.49						\$2.49
LIGHT BULBAGE 4WC7 PK4 (2)		2100.000		\$6.98						\$6.98
ACE 16X25X1 AIR FILTER (2)		2100.000		\$2.58						\$2.58
20X20X1 FIBERGLASS FILTER		2100.000		\$1.49						\$1.49
ACE 14X25X1 FILTER		2100.000		\$1.29						\$1.29
FURNACE FILTER 18X18X1 (6)		2100.000		\$14.94						\$14.94
MASTER PADLOCK 1-3/4"		2100.000		\$15.49						\$15.49
INVOICE 60226242 TOTALS:				\$45.26	\$0.00	\$0.00				\$45.26

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\* - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER CO. TOTALS:				\$116.20	\$0.00	\$0.00				\$116.20
SACD SAM'S CLUB/GEGRB										
PB01FGMBQH	12/09/12	01/24/13	01/23/13	\$11.57						\$11.57
GV WASTEBAGS		2100.000		\$11.57	\$0.00	\$0.00				\$11.57
INVOICE PB01FGMBQH TOTALS:				\$11.57	\$0.00	\$0.00				\$11.57
PQ01GASSA9	12/10/12	01/24/13	01/24/13	\$119.80						\$119.80
(10) FOLGERS COFFEE		2100.000		\$119.80						\$119.80
LESS INS COUPON		2100.000		(\$1.00)						(\$1.00)
INVOICE PQ01GASSA9 TOTALS:				\$118.80	\$0.00	\$0.00				\$118.80
SAM'S CLUB/GEGRB TOTALS:				\$130.37	\$0.00	\$0.00				\$130.37
SAN AUGUSTINE COUNTY										
INV2013	01/15/13	01/24/13	03/01/13	\$25,000.00						\$25,000.00
SABINE CO. PORTION OF DISTRICT ATTY INVESTGATOR		6108.435		\$25,000.00						\$25,000.00
INVOICE INV2013 TOTALS:				\$25,000.00	\$0.00	\$0.00				\$25,000.00
SAN AUGUSTINE COUNTY TOTALS:				\$25,000.00	\$0.00	\$0.00				\$25,000.00
SCOTT - MERRIMAN, INC.										
049761	01/22/13	01/24/13	03/08/13	\$50.00						\$50.00
VERTICAL RULED AND PRINTED INDEX LEAVES		6310.403		\$50.00						\$50.00
SHIPPING & HANDLING		6310.403		\$18.03						\$18.03
INVOICE 049761 TOTALS:				\$68.03	\$0.00	\$0.00				\$68.03
SCOTT - MERRIMAN, INC. TOTALS:				\$68.03	\$0.00	\$0.00				\$68.03
SCSO SABINE CO SHERIFF DEPT (PETTY)										
01/04/13	01/04/13	01/24/13	02/18/13	\$18.41						\$18.41
TRIP TO CALDWELL/LUNCH FOR MILLER & MOODY - BURGER KING		6425.560		\$18.41						\$18.41
INVOICE 01/04/13 TOTALS:				\$18.41	\$0.00	\$0.00				\$18.41
01/07/13	01/07/13	01/24/13	02/21/13	\$14.84						\$14.84
TRIP TO VERNON/LUNCH FOR MOODY & WORSHAM - WHATABURGER		6425.560		\$14.84						\$14.84

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\* - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01/09/13 CERTIFIED MAIL - HEMPHILL POST OFFICE	01/09/13	01/24/13 6315.560	02/23/13	\$5.75	\$0.00	\$0.00				\$5.75
INVOICE 01/09/13 TOTALS:				\$5.75	\$0.00	\$0.00				\$5.75
01/16/13 INSURED MAIL - HEMPHILL POST OFFICE	01/16/13	01/24/13 6315.560	03/02/13	\$25.30	\$0.00	\$0.00				\$25.30
INVOICE 01/16/13 TOTALS:				\$25.30	\$0.00	\$0.00				\$25.30
01/17/13 CERTIFIED MAIL - HEMPHILL POST OFFICE6315560	01/17/13	01/24/13 6315.560	03/03/13	\$6.40	\$0.00	\$0.00				\$6.40
INVOICE 01/17/13 TOTALS:				\$6.40	\$0.00	\$0.00				\$6.40
01/18/13 TRANSPORT - CANTON, TX - MEAL @ KFC	01/18/13	01/24/13 6425.560	03/04/13	\$6.59	\$0.00	\$0.00				\$6.59
INVOICE 01/18/13 TOTALS:				\$6.59	\$0.00	\$0.00				\$6.59
SABINE CO SHERIFF DEPT (PETTY) TOTALS:				\$77.29	\$0.00	\$0.00				\$77.29
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0107089-IN	01/08/13	01/24/13	02/22/13	\$149.50						\$149.50
LATENT PRINT SEARCH KIT				\$139.65						\$139.65
CRIME SCENE DNA EVID. COLL. KIT (7)				\$18.50						\$18.50
KN REAGENT DRUG TEST KIT				\$18.50						\$18.50
TEST 15-METHAMPHETAMINE/10				\$32.31						\$32.31
SHIPPING & HANDLING				\$358.46						\$358.46
INVOICE 0107089-IN TOTALS:				\$358.46	\$0.00	\$0.00				\$358.46
SIRC SIRCHIE FINGER PRINT LAB, INC. TOTALS:										
SIRC SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$358.46	\$0.00	\$0.00				\$358.46
SOTM SOUTHERN TIRE MART, LLC										
64095493	01/19/13	01/25/13	03/05/13	\$1,200.00						\$1,200.00
P2256OR18 FIREHAWK GTZ PURSUIT (12)				\$1,200.00						\$1,200.00
INVOICE 64095493 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
SOUTHERN TIRE MART, LLC TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00

\* - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv Date	Tms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>												
113503	01/04/13	01/25/13	02/18/13	OIL & LUBE	6451.560	\$30.00						\$30.00
				AIR FILTER	6451.560	\$12.00						\$12.00
INVOICE 113503 TOTALS:						\$42.00	\$0.00	\$0.00				\$42.00
<b>113564 OIL &amp; LUBE</b>												
	01/10/13	01/25/13	02/24/13	TIRE BALANCING & ROTATION	6451.560	\$10.00						\$10.00
INVOICE 113564 TOTALS:						\$30.00	\$0.00	\$0.00				\$30.00
<b>113672 TIRE BALANCING &amp; ROTATION (4)</b>												
	01/18/13	01/25/13	03/04/13		6451.560	\$80.00						\$80.00
INVOICE 113672 TOTALS:						\$80.00	\$0.00	\$0.00				\$80.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:						\$152.00	\$0.00	\$0.00				\$152.00
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>												
20-169365	01/09/13	01/24/13	02/23/13	(6) CALENDAR, DESK, 12 MOS. 22X17	6614.409	\$26.94						\$26.94
INVOICE 20-169365 TOTALS:						\$26.94	\$0.00	\$0.00				\$26.94
<b>20-169578 250 BC TANYA WALKER</b>												
	01/11/13	01/24/13	02/25/13		6310.450	\$45.00						\$45.00
INVOICE 20-169578 TOTALS:						\$45.00	\$0.00	\$0.00				\$45.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:						\$71.94	\$0.00	\$0.00				\$71.94
<b>TISL TEXAS IMAGING SYSTEMS LEASING</b>												
6745375090	01/12/13	01/24/13	02/26/13	(5) SHARP COPIERS - LEASE PAYMENT -	6500.409	\$448.00						\$448.00
INVOICE 6745375090 TOTALS:						\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:						\$448.00	\$0.00	\$0.00				\$448.00
<b>TONNM TONY MILLER</b>												
01/14/13	01/14/13	01/24/13	02/28/13	CARGO LINER FOR CHEVROLET 2013	6504.560	\$119.95						\$119.95
TAHOE												

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\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CARGO LINER FOR DODGE 2013											
DURANGO		6504.560			\$129.95						\$129.95
SHIPPING		6504.560			\$18.00						\$18.00
INVOICE 01/14/13 TOTALS:					\$267.90	\$0.00	\$0.00				\$267.90
TONY MILLER TOTALS:											
INVOICE 12413812 TOTALS:					\$1,414.75	\$0.00	\$0.00				\$1,414.75
EXCISE TAX					\$94.00						\$94.00
TERRILL PETROLEUM CO., INC.					\$1,320.75						\$1,320.75
TERRILL PETROLEUM CO., INC. TOTALS:					\$1,414.75	\$0.00	\$0.00				\$1,414.75
WRIGHT CHRYSLER DODGE JEEP											
68465	01/14/13	01/25/13	02/28/13		\$32.30						\$32.30
4779457AB		6451.560			\$198.00						\$198.00
LABOR		6451.560			\$11.52						\$11.52
SHOP CHARGE		6451.560			\$241.82	\$0.00	\$0.00				\$241.82
INVOICE 68465 TOTALS:					\$241.82	\$0.00	\$0.00				\$241.82
WRIGHT CHRYSLER DODGE JEEP TOTALS:					\$241.82	\$0.00	\$0.00				\$241.82
WEXB WEX BANK											
143455	12/11/12	01/24/13	01/25/13		\$79.93						\$79.93
21.264		2100.000			(\$5.17)						(\$5.17)
EXEMPT TAX		2100.000			\$74.76	\$0.00	\$0.00				\$74.76
INVOICE 143455 TOTALS:					\$74.76	\$0.00	\$0.00				\$74.76
143156											
17.816	12/14/12	01/24/13	01/28/13		\$66.26						\$66.26
EXEMPT TAX		2100.000			(\$4.33)						(\$4.33)
EXEMPT TAX		2100.000			\$61.93	\$0.00	\$0.00				\$61.93
INVOICE 143156 TOTALS:					\$61.93	\$0.00	\$0.00				\$61.93
175834											
12.959	12/17/12	01/24/13	01/31/13		\$48.19						\$48.19
EXEMPT TAX		2100.000			(\$3.15)						(\$3.15)
EXEMPT TAX		2100.000			\$45.04	\$0.00	\$0.00				\$45.04
INVOICE 175834 TOTALS:					\$45.04	\$0.00	\$0.00				\$45.04

3 E 427

\* - Denotes Voided Check Entries

01/25/13  
11:26:09 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
D3L6437											
15.981 GALLONS OF UNLEADED @ 2.946	12/18/12	01/24/13	2100.000	02/01/13	\$50.00						\$50.00
EXEMPT TAX			2100.000		(\$2.92)						(\$2.92)
INVOICE D3L6437 TOTALS:					\$47.08	\$0.00	\$0.00				\$47.08
174505											
19.324 GALLONS OF DSL @ 3.476	12/20/12	01/24/13	2100.000	02/03/13	\$71.87						\$71.87
EXEMPT TAX			2100.000		(\$4.70)						(\$4.70)
INVOICE 174505 TOTALS:					\$67.17	\$0.00	\$0.00				\$67.17
180918											
18.817 GALLONS OF DSL @ 3.476	12/28/12	01/24/13	2100.000	02/11/13	\$69.98						\$69.98
EXEMPT TAX			2100.000		(\$4.57)						(\$4.57)
INVOICE 180918 TOTALS:					\$65.41	\$0.00	\$0.00				\$65.41
000035											
19.271 GALLONS OF DSL @ 3.556	01/02/13	01/24/13	6335.560	02/16/13	\$73.21						\$73.21
EXEMPT TAX			6335.560		(\$4.68)						(\$4.68)
INVOICE 000035 TOTALS:					\$68.53	\$0.00	\$0.00				\$68.53
01/03/13											
13.361 GALLONS @ 3.066	01/03/13	01/24/13	6335.550	02/17/13	\$43.41						\$43.41
EXEMPT TAX			6335.550		(\$2.45)						(\$2.45)
INVOICE 01/03/13 TOTALS:					\$40.96	\$0.00	\$0.00				\$40.96
HAO2251											
9.242 GALLONS OF UNLEADED @ 3.066	01/03/13	01/24/13	6335.560	02/17/13	\$28.34						\$28.34
INVOICE HAO2251 TOTALS:					\$28.34	\$0.00	\$0.00				\$28.34
01/04/13											
MONTHLY CARD CHG	01/06/13	01/24/13	2100.000	02/20/13	\$16.00						\$16.00
INVOICE 01/04/13 TOTALS:					\$16.00	\$0.00	\$0.00				\$16.00
01/06/13											
MONTHLY CARD CHG	01/06/13	01/24/13	6335.550	02/20/13	\$2.00						\$2.00
INVOICE 01/06/13 TOTALS:					\$2.00	\$0.00	\$0.00				\$2.00
01/06/13-CONST#2											
MONTHLY CARD CHG	01/06/13	01/24/13	6335.551	02/20/13	\$2.00						\$2.00
INVOICE 01/06/13-CONST#2 TOTALS:					\$2.00	\$0.00	\$0.00				\$2.00

\*V - Denotes Voided Check Entries

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01/25/13  
11:26:09 AM

COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WGVI WATCH GUARD VIDEO										
STDINV0019803	01/08/13	01/25/13	02/22/13							
CELLING MOUNT KIT, CHEVY TAHOE PPV		6504.560		\$175.00						\$175.00
2007-2013 (REMOVE CONSOLE) TICKET										
LIGHT INC										
FREIGHT		6504.560		\$15.00						\$15.00
INVOICE STDINV0019803 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
WATCH GUARD VIDEO TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
LEDGER TOTALS:				\$87,926.13	\$0.00	\$0.00				\$87,926.13

3-E 429

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas M. Clark*

Thomas Clark  
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 January 28, 2013.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of: 1/28/2013

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHCO SABINE CO CHAMBER OF COMMERCE											
9/10/12	09/10/12	01/25/13	10/25/12	UTILITY BILL 8/10/12-9/10/12	\$264.94	\$0.00	\$0.00				\$264.94
INVOICE 9/10/12 TOTALS:											
					\$264.94	\$0.00	\$0.00				\$264.94
5051711 DAVIDSON DOCUMENT SOLUTIONS -											
10/02/12	10/02/12	01/25/13	11/16/12	BILLABLE COPIES 8/21/12-9/21/12	\$2.77	\$0.00	\$0.00				\$2.77
INVOICE 5051711 TOTALS:											
					\$2.77	\$0.00	\$0.00				\$2.77
10/08/12 UTILITY BILL 9/10/12 - 10/8/12											
10/08/12	10/08/12	01/25/13	11/22/12	UTILITY BILL 9/10/12 - 10/8/12	\$160.09	\$0.00	\$0.00				\$160.09
INVOICE 10/8/12 TOTALS:											
					\$160.09	\$0.00	\$0.00				\$160.09
WS-10/8/12 WINDSTREAM - 10/8/12											
10/08/12	10/08/12	01/25/13	11/22/12	WINDSTREAM - 10/8/12	\$175.96	\$0.00	\$0.00				\$175.96
INVOICE WS-10/8/12 TOTALS:											
					\$175.96	\$0.00	\$0.00				\$175.96
5087691 DAVIDSON DOCUMENT SOLUTIONS -											
11/01/12	11/01/12	01/25/13	12/16/12	BILLABLE COPIES - COLOR:	\$6.32						\$6.32
9/21/12-10/21/12				DAVIDSON DOCUMENT SOLUTIONS -	\$2.66						\$2.66
9/21/12-10/21/12				BILLABLE COPIES - BLW/H:							
INVOICE 5087691 TOTALS:											
					\$8.98	\$0.00	\$0.00				\$8.98
11/17/12 WINDSTREAM 11/7/12											
11/17/12	11/07/12	01/25/13	12/22/12	WINDSTREAM 11/7/12	\$165.16						\$165.16
INVOICE 11/7/12 TOTALS:											
					\$165.16	\$0.00	\$0.00				\$165.16
11/09/12 UTILITY BILL 10/8/12 - 11/9/12											
11/09/12	11/08/12	01/25/13	12/23/12	UTILITY BILL 10/8/12 - 11/9/12	\$148.72	\$0.00	\$0.00				\$148.72
INVOICE 11/9/12 TOTALS:											
					\$148.72	\$0.00	\$0.00				\$148.72
5124161 DAVIDSON DOCUMENT SOLUTIONS -											
12/04/12	12/04/12	01/25/13	01/18/13	BILLABLE COPIES - COLOR:	\$0.51						\$0.51
10/21/12-11/21/12				DAVIDSON DOCUMENT SOLUTIONS -	\$1.83						\$1.83
10/21/12-11/21/12				BILLABLE COPIES - BLW/H:							
INVOICE 5124161 TOTALS:											
					\$2.34	\$0.00	\$0.00				\$2.34

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\* - Denotes Voided Check Entries



01/25/13  
1:26:36 PM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/28/2013

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12/27/12 WINDSTREAM 12/27/12	12/27/12	01/25/13	01/24/13	\$165.16	\$0.00	\$0.00				\$165.16
INVOICE 12/27/12 TOTALS:				\$165.16	\$0.00	\$0.00				\$165.16
SABINE CO CHAMBER OF COMMERCE TOTALS:				\$1,094.12	\$0.00	\$0.00				\$1,094.12
SCOM 45490 BALDRIDGE - DUMAS COMMUNICATIONS, INC. - ADVERTISING	01/18/13	01/25/13	03/04/13	\$300.00	\$0.00	\$0.00				\$300.00
INVOICE 45490 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
01/19/13 STAPLES - LABELS	01/19/13	01/25/13	03/05/13	\$43.29	\$0.00	\$0.00				\$43.29
INVOICE 01/19/13 TOTALS:				\$43.29	\$0.00	\$0.00				\$43.29
01/21/13 STAPLES - PAPER	01/21/13	01/25/13	03/07/13	\$89.83	\$0.00	\$0.00				\$89.83
INVOICE 01/21/13 TOTALS:				\$89.83	\$0.00	\$0.00				\$89.83
1-22-13 HOUSTON CHRONICLE - PRINT & ONLINE ADVERTISING - 2 COLUMN X 2" HOUSTON CHRONICLE - PRINT & ONLINE ADVERTISING - 300X250PIXELS	01/22/13	01/25/13	03/08/13	\$616.00 \$375.00	\$0.00	\$0.00				\$616.00 \$375.00
INVOICE 1-22-13 TOTALS:				\$991.00	\$0.00	\$0.00				\$991.00
2/1/13 VICKIE BRULLA - THE LEGACY LIVES ON COLUMBIA 2/1/13	02/01/13	01/25/13	03/18/13	\$400.00	\$0.00	\$0.00				\$400.00
INVOICE 2/1/13 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
SABINE CO. COLUMBIA MEMORIAL TOTALS:				\$1,824.12	\$0.00	\$0.00				\$1,824.12
LEDGER TOTALS:				\$2,918.24	\$0.00	\$0.00				\$2,918.24

3-E 432

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas M. Clark*

Thomas Clark  
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 January 28, 2013.

3-E 433

01/25/13  
11:13:28 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/25/2013

Invoice Number Description	Inv. Date	Trns. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b>		<b>BIG "4", INC.</b>								
00340694	01/07/13	01/24/13	02/21/13	\$478.50						\$478.50
33 YARDS OF ROAD BASE		6377.604		\$478.50	\$0.00	\$0.00				\$478.50
		INVOICE 00340694 TOTALS:				\$0.00				
		<b>BIG "4", INC. TOTALS:</b>		<b>\$478.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$478.50</b>
<b>BIGT</b>		<b>HBC</b>								
0231781	01/15/13	01/24/13	03/01/13	\$4.99						\$4.99
4 PACK 3' FOAM INSULATION		6657.603		\$4.99	\$0.00	\$0.00				\$4.99
		INVOICE 0231781 TOTALS:		\$4.99	\$0.00	\$0.00				
		<b>HBC TOTALS:</b>		<b>\$4.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4.99</b>
<b>BROK</b>		<b>BROOKSHIRE BROTHERS</b>								
22916	12/28/12	01/24/13	02/11/13	\$9.99						\$9.99
CLASSIC ROAST COFFEE		2100.000		\$9.99	\$0.00	\$0.00				\$9.99
HYTOP COFFEE FILTERS		2100.000		\$3.00	\$0.00	\$0.00				\$3.00
		INVOICE 22916 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99
		<b>BROOKSHIRE BROTHERS TOTALS:</b>		<b>\$12.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.99</b>
<b>DJGR</b>		<b>DJ'S GROCERY</b>								
404603	12/17/12	01/24/13	01/31/13	\$3.51						\$3.51
STARTING FLUID FOR MAINTAINER		2100.000		\$3.51	\$0.00	\$0.00				\$3.51
		INVOICE 404603 TOTALS:		\$3.51	\$0.00	\$0.00				\$3.51
<b>404603-2013</b>										
GEAR OIL FOR MACK TRUCK	12/17/12	01/24/13	01/31/13	\$6.71						\$6.71
		6342.603		\$6.71	\$0.00	\$0.00				\$6.71
		INVOICE 404603-2013 TOTALS:		\$6.71	\$0.00	\$0.00				\$6.71
		<b>DJ'S GROCERY TOTALS:</b>		<b>\$10.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.22</b>
<b>EECI</b>		<b>EWELL EQUIPMENT CO., INC.</b>								
12978	01/22/13	01/24/13	03/08/13	\$465.50						\$465.50
TWO 3-LEAF TAPER SPRINGS FOR MACK TRUCK		6355.602		\$465.50	\$0.00	\$0.00				\$465.50
		INVOICE 12978 TOTALS:		\$465.50	\$0.00	\$0.00				\$465.50

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\*V - Denotes Voided Check Entries

01/25/13  
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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GMWS G-M WATER SUPPLY CORP.</b>										
012413.603	12/31/12	01/24/13	02/14/13							
MONTHLY WATER BILL. ACCOUNT NO. 1385		2100.000		\$37.60						\$37.60
INVOICE 012413.603 TOTALS:				\$37.60	\$0.00	\$0.00				\$37.60
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				\$37.60	\$0.00	\$0.00				\$37.60
<b>NAWI NALCOM WIRELESS COMMUNICATIONS</b>										
41897	01/11/13	01/24/13	02/25/13							
DAH INSTALL PER RADIO		6652.601		\$134.00						\$134.00
INSTALL KIT		6652.601		\$12.50						\$12.50
UHF (M) CRIMP RG-58		6652.601		\$6.50						\$6.50
3/4 MOBILE ANTENNA MOUNT W/17 COAX		6652.601		\$14.95						\$14.95
MAXRAD ANTENNA		6652.601		\$39.95						\$39.95
PROGRAMMING		6652.601		\$25.00						\$25.00
INVOICE 41897 TOTALS:				\$232.90	\$0.00	\$0.00				\$232.90
<b>NALCOM WIRELESS COMMUNICATIONS TOTALS:</b>				\$232.90	\$0.00	\$0.00				\$232.90
<b>NETS NEWMAN TRAFFIC SIGNS</b>										
TI-0257966	01/08/13	01/24/13	02/20/13							
T-ECG030030/2E3 EC FILM - FLAT		6657.601		\$44.25						\$44.25
FREIGHT CHARGES		6657.601		\$10.67						\$10.67
INVOICE TI-0257966 TOTALS:				\$54.92	\$0.00	\$0.00				\$54.92
<b>NEWMAN TRAFFIC SIGNS TOTALS:</b>				\$54.92	\$0.00	\$0.00				\$54.92
<b>PETR PERFORMANCE TRUCK</b>										
X0030712851	01/08/13	01/24/13	02/22/13							
FILTER KIT		6355.603		\$116.04						\$116.04
ROTELLA 15W		6355.603		\$191.88						\$191.88
INVOICE X0030712851 TOTALS:				\$307.92	\$0.00	\$0.00				\$307.92
<b>PERFORMANCE TRUCK TOTALS:</b>				\$307.92	\$0.00	\$0.00				\$307.92

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\*V - Denotes Voided Check Entries

01/25/13  
11:13:28 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>											
113637	01/17/13	01/24/13	03/03/13	OIL & LUBE	\$50.95						\$50.95
				INVOICE 113637 TOTALS:	\$50.95	\$0.00	\$0.00				\$50.95
<b>TPCI TERRILL PETROLEUM</b>											
689536	12/31/12	01/24/13	02/14/13	17.9 GALLONS OF UNLEADED	\$50.17						\$50.17
				STATE EXCISE TAX	\$3.58						\$3.58
				INVOICE 689536 TOTALS:	\$53.75	\$0.00	\$0.00				\$53.75
689537	01/07/13	01/24/13	02/21/13	20.6 GALLONS OF UNLEADED	\$58.11						\$58.11
				STATE OF EXCISE	\$4.12						\$4.12
				INVOICE 689537 TOTALS:	\$62.23	\$0.00	\$0.00				\$62.23
689538	01/08/13	01/24/13	02/22/13	15.7 GALLONS OF UNLEADED	\$44.29						\$44.29
				STATE EXCISE TAX	\$3.14						\$3.14
				INVOICE 689538 TOTALS:	\$47.43	\$0.00	\$0.00				\$47.43
689540	01/09/13	01/24/13	02/23/13	15.95 GALLONS OF UNLEADED	\$44.82						\$44.82
				STATE EXCISE TAX	\$3.19						\$3.19
				1-3/2 D.E.F.	\$36.00						\$36.00
				INVOICE 689540 TOTALS:	\$84.01	\$0.00	\$0.00				\$84.01
689542	01/10/13	01/24/13	02/24/13	173 GALLONS OF UNLEADED	\$48.61						\$48.61
				STATE EXCISE TAX	\$3.46						\$3.46
				INVOICE 689542 TOTALS:	\$52.07	\$0.00	\$0.00				\$52.07
689543	01/11/13	01/24/13	02/25/13	10.75 GALLONS OF UNLEADED	\$30.21						\$30.21
				STATE EXCISE TAX	\$2.15						\$2.15
				INVOICE 689543 TOTALS:	\$32.36	\$0.00	\$0.00				\$32.36
689544	01/14/13	01/24/13	02/28/13								

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\*V - Denotes Voided Check Entries

01/25/13  
11:13:28 AM

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

Invoice Number	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
19.02 GALLONS OF UNLEADED		6335.602			\$52.78						\$52.78
STATE EXCISE TAX		6335.602			\$3.80						\$3.80
INVOICE 689544 TOTALS:					\$56.58	\$0.00	\$0.00				\$56.58
12413816	01/15/13	01/24/13	03/01/13								
900 GALLONS OF DIESEL		6336.603			\$2,929.50						\$2,929.50
STATE EXCISE TAX		6336.603			\$180.00						\$180.00
INVOICE 12413816 TOTALS:					\$3,109.50	\$0.00	\$0.00				\$3,109.50
689545	01/16/13	01/24/13	03/02/13								
13.22 GALLONS OF UNLEADED		6335.603			\$36.30						\$36.30
STATE EXCISE TAX		6335.603			\$2.64						\$2.64
INVOICE 689545 TOTALS:					\$38.94	\$0.00	\$0.00				\$38.94
TERRILL PETROLEUM TOTALS:					\$3,536.87	\$0.00	\$0.00				\$3,536.87
WEFA	WELSH FARMS										
1355	12/27/12	01/24/13	02/10/13								
372 YARDS OF ROAD BASE		2100.000			\$1,860.00						\$1,860.00
INVOICE 1355 TOTALS:					\$1,860.00	\$0.00	\$0.00				\$1,860.00
1356	12/27/12	01/24/13	02/10/13								
336 YARDS OF ROADBASE		2100.000			\$1,680.00						\$1,680.00
INVOICE 1356 TOTALS:					\$1,680.00	\$0.00	\$0.00				\$1,680.00
WELSH FARMS TOTALS:					\$3,540.00	\$0.00	\$0.00				\$3,540.00
LEDGER TOTALS:					\$8,733.36	\$0.00	\$0.00				\$8,733.36

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V - Denotes Voided Check Entries

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas Clark*

Thomas Clark  
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 January 28, 2013.

VOL. 3-E PG 438

01/25/13  
11:22:35 AM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/25/2013

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.										
689539	01/08/13	01/24/13	02/22/13							
D.E.F FLUID		6337.6050		\$72.00	\$0.00	\$0.00				\$72.00
INVOICE 689539 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
689541	01/09/13	01/24/13	02/23/13							
D.E.F. FLUID		6337.6050		\$36.00	\$0.00	\$0.00				\$36.00
INVOICE 689541 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
TERRILL PETROLEUM CO. INC. TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
LEDGER TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00

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*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas H. Clark*

Thomas Clark  
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 January 28, 2013.

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LINE-ITEM TRANSFERS

Date: January 28, 2013

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Contuing Education	\$6,212.00
	General	Tax Office	RTA Computer Lease	\$1,500.00
	General	Tax Office	Voter Registration	\$2,000.00
	General	Tax Office	Deputies & Assistants	\$1,500.00
	General	Tax Office	Telephone	\$157.00
				<u>11,369.00</u>
TO:	General	Tax Office	Social Security	\$50.00
	General	Tax Office	Unemployment Insurance	\$5.00
	General	Tax Office	Retirement	\$49.00
	General	Tax Office	Office Supplies	\$5,730.00
			Reimbursable Auto Expense	\$429.00
			Repairs & Maintenance	\$2,462.00
			Bonds	\$459.00
			Tax Appraisal District	\$1,758.00
			Computer Lease	\$427.00
			<u>11,369.00</u>	

Martha M. Stone  
Department Head

Janice McDaniel  
Attest County Clerk

Chuck E. Watson  
Approved Commissioners Court

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RECEIVED  
7/23/12

Approved  
1-28-13

**J. Perkins**  
**Carpenter Service**  
4145 State Hwy 184 - Hemphill, Texas 75948  
Phone: 409-787-3286 - Cell: 936-596-5118

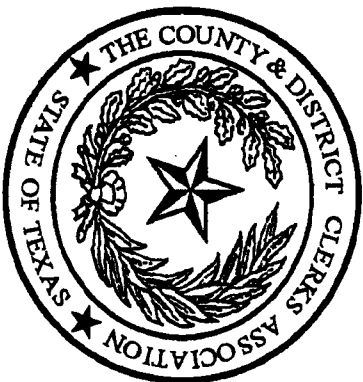
July 23, 2012

Sabine County Court House  
409-787-2044  
Hemphill, Texas 75948

**Estimate**

Interior painting of Court House Estimated Cost of Material and Labor	\$21,200.00
<b>TOTAL</b>	<b>\$21,200.00</b>

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**COUNTY & DISTRICT CLERKS'  
ASSOCIATION OF TEXAS**

Certificate of Completion Awarded to

**Tanya Walker**  
Sabine, District Clerk

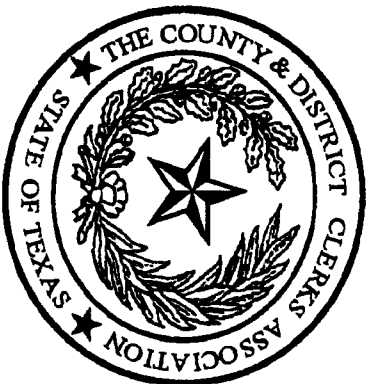
*For completing the required 20 Hours of Continuing Education for 2012 as prescribed in  
Section 51.605 of the Texas Government Code.*

*In witness therefore, recognition is hereby made this January 2013.*

Sheri Woodfin, President

Teresa Kiel, Vice President

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**COUNTY & DISTRICT CLERKS'  
ASSOCIATION OF TEXAS**

Certificate of Completion Awarded to

**Janice McDaniel**  
Sabine, County Clerk

*For completing the required 20 Hours of Continuing Education for 2012 as prescribed in  
Section 51.605 of the Texas Government Code.*

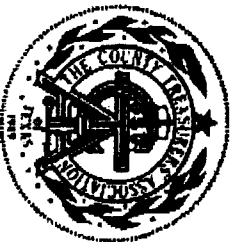
*In witness therefore, recognition is hereby made this January 2013.*

Sheri Woodfin, President

Teresa Kiel, Vice President

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County Treasurers' Association of Texas  
2012 Certificate of Compliance  
Continuing Education



This Certifies That  
**The Honorable Tricia Jacks**  
**Certified County Treasurer**  
**Sabine County**

Successfully completed 21.5 hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code. Continuing Education.

*Dolores Ortega-Carter*

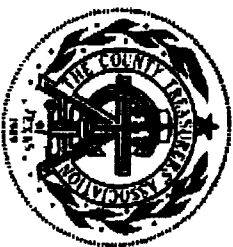
Dolores Ortega-Carter, President  
County Treasurers' Association of Texas

*Sharon L. Reynolds*

Sharon L. Reynolds, Chair  
Certification and Validation Committee

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**County Treasurers' Association of Texas  
2012 Certificate of Compliance  
Public Funds Investment Act**



**This Certifies That  
The Honorable Tricia Jacks  
Sabine County Treasurer**

Successfully completed 18 hours of investment training approved by the County Treasurers' Association of Texas from 2011 through 2012 fully satisfying the education requirements for County Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008. Investment Training: Local Governments.

*Dolores Ortega-Carter*

Dolores Ortega-Carter, President  
County Treasurers' Association of Texas

*Sharon L. Reynolds*

Sharon L. Reynolds, Chair  
Certification and Validation Committee

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NOTICE OF AWARD AND NOTICE TO PROCEED

DATE: January 28, 2013

TO: Jim Hughey, Regional Manager  
HRA Gray & Pape, LLC.  
1428 West Alabama Street  
Houston, Texas 77006  
Phone: 713-541-0473

The State Of Texas  
County Of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
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JANICE Mc DANIEL COUNTY CLERK  
BY Jan Cavender  
Deputy

FROM: Charles Watson, County Judge  
Sabine County, Texas  
201 Main  
P.O. Box 716  
Hemphill, Texas 75948  
Phone: 409-787-3543

Project: CULTURAL RESOURCES SURVEY FOR THE PROPOSED PENDLETON HARBOR WATERLINE  
PROJECT FUNDED BY TEXAS DEPARTMENT OF AGRICULTURE COMMUNITY  
DEVELOPMENT BLOCK GRANT PROGRAM

On January 28, 2013 the County Commissioner Court of Sabine County reviewed the firm's proposal and awarded the Cultural Resources Survey to HRA Gray & Pape, LLC. HRA Gray & Pape, LLC. may proceed with the research and coordination with Texas Historical Commission; Schaumburg & Polk, Inc., Project Engineer; Pendleton Utilities; and Pendleton Harbor Property Owners Association.

ISSUED BY:  
Charles E. Watson

Charles Watson, County Judge  
County of Sabine, Texas

Date: 1-28-13

ACCEPTED BY:  
\_\_\_\_\_

Jim Hughey, Regional Manager  
HRA Gray & Pape, LLC.

Date: \_\_\_\_\_

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