

Monday, February 11, 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 28<sup>th</sup> regular and February 5<sup>th</sup> special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

#### AGENDA ITEM #2-Reports

Commissioner Warner moved to accept the reports from the County Clerk, Tax Assessor, Treasurer and the Agri-Life 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 Dickerson moved to approve the following line item transfers. Commissioner Warner seconded. All voted for. Motion carried. (See attached copies.)

County Clerk	District Clerk	Treasurer
County Court	District Court	County Attorney
JP #1	JP #2	Emergency Management
Veterans Officer	Probation	County Agent
911 Coordinator	Non Dept.	Hotel/Motel Tax
Non-Dept./County Auditor into County Auditor		County Judge
Non-Dept./Courthouse into Courthouse		Constable Pct. #1

Sheriff

R&B Pct. 1

R&B Pct. 2

R&B Pct. 3

R&B Pct. 4

AGENDA ITEM #5-Discuss with possible action on approval of JP Pct. 2 Bond

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

AGENDA ITEM #6-Discuss with possible action on presentation of Certification of Verification of Local Option Liquor Petition

Martha Stone, Voter Registrar, certified to the Court that the petition filed in her office on January 4, 2013 has the required amount of signatures and have been verified to be registered voters of Justice, Precinct 2.

AGENDA ITEM #7-Consideration and action on ordering special election on Local Option Election to legalize the "Legal sale of all alcoholic beverages for off-premise consumption only"

Commissioner McDaniel moved to accept the certification from the Voter Registrar and to order a special election to legalize the "Legal sale of all alcoholic beverages for off-premise consumption only" to be held on May 11, 2013. Commissioner Warner seconded. All voted for. See attached copy of order.

AGENDA ITEM #8-Discuss with possible action on Fair Housing Mediation

Judge Watson said the people for this agenda item called and ask to reschedule. We will table this item until the next regular Court meeting.

AGENDA ITEM #9-Discuss with possible action: Advertise for bids on remodeling in Norris Building

Janice McDaniel, County Clerk, gave the Court a description of her proposal for moving the Clerk's office to the Norris building. Also the question had been asked if she would have the same problem in maybe 5 years or so. She explained how the office is working toward becoming paperless and at the same time working on getting a complete index for the records. Ms. McDaniel said some of the records are completed but not all. We are hoping in 5 years we will have everything completed. The Clerk said up to \$50,000.00 of the Records Retention funds could be used on the cost of the remodeling. It can only be used in conjunction with the Clerk's records.

Ms. McDaniel said it would also be more convenient if we have early voting in the back area of the building.

Commissioner McDaniel moved to advertise for sealed bids for the remodeling of the proposed section of the Norris building for the County Clerk's office. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of Clerk's proposal.

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 Comment

Bo Mayo, Veterans Service Officer, told the Court that some changes are being made in connection with claims for service Veterans. He said a Veteran that has had a claim filed since 2005 and was denied 3 times finally was approved. Bo said he helped the gentleman write letters to our State Rep's and the Commissioner of Veteran Affairs. He said persistence pays. He also said the VFW will be having their Vietnam Veterans dinner on February 23<sup>rd</sup>. All Veterans are invited, not just Vietnam Veterans.

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

Charles E. Watson CHARLES WATSON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CJCA COUNTY JUDGES &amp; COMM ASSOC. TX</b>										
01/23/13	01/23/13	02/06/13	03/09/13							
2013 SABINE COUNTY DUES		6611.409		\$1,100.00						\$1,100.00
INVOICE 01/23/13 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
COUNTY JUDGES & COMM ASSOC. TX TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
<b>DHAV DANIEL HAVARD</b>										
01/15/13	01/15/13	02/06/13	03/01/13							
TROUBLESHOOTING COMPUTER FOR VIRUS		6501.457		\$50.00						\$50.00
INVOICE 01/15/13 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DANIEL HAVARD TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
<b>DIPA DIXIE PAPER COMPANY</b>										
389603	02/01/13	02/06/13	03/18/13							
LVI 2PLY KITCHEN TOWEL		6310.408		\$36.08						\$36.08
LVI 2PLY JUMBO TISS 12 RLS		6310.408		\$44.30						\$44.30
XLG P/F LATEX EXAM GLOVE 100 (2)		6310.408		\$17.30						\$17.30
INVOICE 389603 TOTALS:				\$97.68	\$0.00	\$0.00				\$97.68
DIXIE PAPER COMPANY TOTALS:				\$97.68	\$0.00	\$0.00				\$97.68
<b>ELEL ELLIOTT ELECTRIC SUPPLY</b>										
32-01314-01	01/25/13	02/07/13	03/11/13							
(4) 15 PC EZ RJ45 CAT5E		6450.560		\$38.00						\$38.00
(1) EZ RJ45 CRIMP TOOL		6450.560		\$54.64						\$54.64
INVOICE 32-01314-01 TOTALS:				\$92.64	\$0.00	\$0.00				\$92.64
ELLIOTT ELECTRIC SUPPLY TOTALS:				\$92.64	\$0.00	\$0.00				\$92.64
<b>ESSS EAST SABINE NUTRITION</b>										
110117	01/31/13	02/08/13	03/17/13							
(7) MEALS 1/2/13		6542.560		\$28.00						\$28.00
(6) MEALS 1/3/13		6542.560		\$24.00						\$24.00
(7) MEALS 1/4/13		6542.560		\$28.00						\$28.00
(6) MEALS 1/7/13		6542.560		\$27.00						\$27.00

VOL 3-E PB 454

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(6) MEALS 1/8/13		6542.560		\$24.00						\$24.00
(6) MEALS 1/9/13		6542.560		\$24.00						\$24.00
(8) MEALS 1/10/13		6542.560		\$32.00						\$32.00
(9) MEALS 1/11/13		6542.560		\$36.00						\$36.00
(9) MEALS 1/14/13		6542.560		\$36.00						\$36.00
(9) MEALS 1/15/13		6542.560		\$36.00						\$36.00
(10) MEALS 1/16/13		6542.560		\$40.00						\$40.00
(10) MEALS 1/17/13		6542.560		\$40.00						\$40.00
(10) MEALS 1/18/13		6542.560		\$40.00						\$40.00
(12) MEALS 1/21/13		6542.560		\$48.00						\$48.00
(12) MEALS 1/22/13		6542.560		\$48.00						\$48.00
(13) MEALS 1/23/13		6542.560		\$52.00						\$52.00
(13) MEALS 1/24/13		6542.560		\$52.00						\$52.00
(11) MEALS 1/25/13		6542.560		\$44.00						\$44.00
(10) MEALS 1/28/13		6542.560		\$40.00						\$40.00
(10) MEALS 1/29/13		6542.560		\$40.00						\$40.00
(10) MEALS 1/30/13		6542.560		\$40.00						\$40.00
(11) MEALS 1/31/13		6542.560		\$44.00						\$44.00
INVOICE 110117 TOTALS:				\$823.00	\$0.00	\$0.00				\$823.00
EAST SABINE NUTRITION TOTALS:				\$823.00	\$0.00	\$0.00				\$823.00
FMMS FMMS HOLDINGS OF TEXAS, LLC										
1943	01/06/13	02/06/13	02/20/13							
AUTOPSY SERVICES - #13-0016 JOHN SCOTT 1/6/13				6610.409	\$1,900.00					\$1,900.00
INVOICE 1943 TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
1982	01/14/13	02/06/13	02/28/13							
AUTOPSY SERVICES - #13-0030 - ADDISON SIMON 1/14/13				6610.409	\$1,900.00					\$1,900.00
INVOICE 1982 TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:				\$3,800.00	\$0.00	\$0.00				\$3,800.00
GALL GALL'S INC.										
000357105	01/25/13	02/08/13	03/11/13							
PISTOL GRIP CROWN CONTROL FOG UNIT SHIPPING				6500.560	\$37.00					\$37.00
				6500.560	\$10.00					\$10.00

VGA 3-E PB 455

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 000357105 TOTALS:				\$47.00	\$0.00	\$0.00				\$47.00
<b>000365997</b>	<b>01/29/13</b>	<b>02/07/13</b>	<b>03/15/13</b>							
SETINA PB400 PUSH BUMPER		6504.560		\$245.00						\$245.00
SHIPPING		6504.560		\$8.57						\$8.57
INVOICE 000365997 TOTALS:				\$253.57	\$0.00	\$0.00				\$253.57
GALL'S INC. TOTALS:				\$300.57	\$0.00	\$0.00				\$300.57
<b>GGLS</b>	<b>G &amp; G LOCK AND SAFE CO.</b>									
<b>125197</b>	<b>01/26/13</b>	<b>02/08/13</b>	<b>03/12/13</b>							
60 MI. TRAVELED FOR SERVICE CALL		6450.560		\$120.00						\$120.00
SERVICE CALL		6450.560		\$65.00						\$65.00
INVOICE 125197 TOTALS:				\$185.00	\$0.00	\$0.00				\$185.00
G & G LOCK AND SAFE CO. TOTALS:				\$185.00	\$0.00	\$0.00				\$185.00
<b>ICAM</b>	<b>ICOM AMERICA, INC.</b>									
<b>13803354</b>	<b>01/23/13</b>	<b>02/07/13</b>	<b>03/09/13</b>							
97715424 F9011B F9011S F9011T		6500.560		\$25.10						\$25.10
INVOICE 13803354 TOTALS:				\$25.10	\$0.00	\$0.00				\$25.10
ICOM AMERICA, INC. TOTALS:				\$25.10	\$0.00	\$0.00				\$25.10
<b>JACT</b>	<b>JASPER COUNTY TREASURER</b>									
<b>01/29/13</b>	<b>01/29/13</b>	<b>02/06/13</b>	<b>03/15/13</b>							
4TH QUARTER REPORT FOR EMA PARTICIPATION OF FY 2012		6614.409		\$3,072.82						\$3,072.82
INVOICE 01/29/13 TOTALS:				\$3,072.82	\$0.00	\$0.00				\$3,072.82
JASPER COUNTY TREASURER TOTALS:				\$3,072.82	\$0.00	\$0.00				\$3,072.82
<b>JRHP</b>	<b>J.R. HUFFMAN PUBLIC LIBRARY</b>									
<b>02/05/12</b>	<b>02/05/12</b>	<b>02/06/13</b>	<b>03/21/12</b>							
FUNDS FROM 2013 BUDGET		6324.409		\$15,000.00						\$15,000.00
INVOICE 02/05/12 TOTALS:				\$15,000.00	\$0.00	\$0.00				\$15,000.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$15,000.00	\$0.00	\$0.00				\$15,000.00

3-E PB 456  
 1/21

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>KCDR</b>	<b>K-C DRUGS #2</b>									
<b>10056</b>	<b>01/01/13</b>	<b>02/08/13</b>	<b>02/15/13</b>							
CHARLES TUCKER - RX #627311		6543.560		\$1.10						\$1.10
CHARLES TUCKER - RX #627310		6543.560		\$1.10						\$1.10
INVOICE 10056 TOTALS:				\$2.20	\$0.00	\$0.00				\$2.20
<b>10100</b>	<b>01/02/13</b>	<b>02/08/13</b>	<b>02/16/13</b>							
CHARLES TUCKER - RX #627312		6543.560		\$2.65						\$2.65
CHARLES TUCKER - RX #627314		6543.560		\$2.65						\$2.65
INVOICE 10100 TOTALS:				\$5.30	\$0.00	\$0.00				\$5.30
K-C DRUGS #2 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
<b>LONE</b>	<b>LONE STAR UNIFORMS</b>									
<b>283459</b>	<b>01/24/13</b>	<b>02/07/13</b>	<b>03/10/13</b>							
BLACK WINDBREAKER W/ LINER		6540.560		\$65.00						\$65.00
INVOICE 283459 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LONE STAR UNIFORMS TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
<b>MCMG</b>	<b>MIDCOUNTY MEDICAL GROUP PA</b>									
<b>10110EMP</b>	<b>01/21/13</b>	<b>02/06/13</b>	<b>03/07/13</b>							
UA - GINGER BAILEY		6475.403		\$10.00						\$10.00
DRUG SCREEN COLLECTION		6475.403		\$15.00						\$15.00
EMPLOYEE PHYSICAL		6475.403		\$75.00						\$75.00
INVOICE 10110EMP TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
<b>15738EMP</b>	<b>01/21/13</b>	<b>02/06/13</b>	<b>03/07/13</b>							
EMPLOYEE PHYSICAL - P. ALLISON		6475.403		\$75.00						\$75.00
INVOICE 15738EMP TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>16547EMP2</b>	<b>01/21/13</b>	<b>02/07/13</b>	<b>03/07/13</b>							
DRUGSCREEN COLLECTION		6543.560		\$15.00						\$15.00
INVOICE 16547EMP2 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
MIDCOUNTY MEDICAL GROUP PA TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
<b>MISA</b>	<b>MIKE'S SANITATION</b>									
<b>02/01/2013</b>	<b>02/01/13</b>	<b>02/06/13</b>	<b>03/18/13</b>							

1013-E PB 457

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRASH FOR DEC., 2012		6614.409		\$100.00						\$100.00
TRASH FOR JAN., 2013		6614.409		\$100.00						\$100.00
WEIGHT BILL		6614.409		\$51.45						\$51.45
TRASH FOR FEB, 2013		6614.409		\$100.00						\$100.00
INVOICE 02/01/2013 TOTALS:				\$351.45	\$0.00	\$0.00				\$351.45
MIKE'S SANITATION TOTALS:				\$351.45	\$0.00	\$0.00				\$351.45
<b>MLAR MID LAKE AUTOMOTIVE SERVICES</b>										
7716	01/25/13	02/08/13	03/11/13							
TEXAS STATE INSPECTION		6451.560		\$14.50						\$14.50
INVOICE 7716 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
11458	01/30/13	02/08/13	03/16/13							
A/C SERVICE		6451.560		\$40.00						\$40.00
SPOT-LIGHT		6451.560		\$10.00						\$10.00
TSI		6451.560		\$14.50						\$14.50
1.5 134A PART		6451.560		\$36.75						\$36.75
INVOICE 11458 TOTALS:				\$101.25	\$0.00	\$0.00				\$101.25
11459	01/30/13	02/08/13	03/16/13							
R/R FRONT ROTOR & SAND PADS - LABOR		6451.560		\$70.00						\$70.00
R/R REAR ROTORS & SAND PADS - LABOR		6451.560		\$70.00						\$70.00
(2) ROTORS		6451.560		\$183.50						\$183.50
(2) ROTORS		6451.560		\$146.06						\$146.06
INVOICE 11459 TOTALS:				\$469.56	\$0.00	\$0.00				\$469.56
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$585.31	\$0.00	\$0.00				\$585.31
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>										
495687	01/10/13	02/08/13	02/24/13							
CUSHION		6451.560		\$14.49						\$14.49
DGE WEATHER FLOO		6451.560		\$39.99						\$39.99
CHV WEATHER FLOO		6451.560		\$39.99						\$39.99
INVOICE 495687 TOTALS:				\$94.47	\$0.00	\$0.00				\$94.47
496163	01/19/13	02/08/13	03/05/13							
HEADLIGHT		6451.560		\$25.49						\$25.49

3-E pr 458  
 101

\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 496163 TOTALS:				\$25.49	\$0.00	\$0.00				\$25.49
496394 SMART STRAW LUBR	01/24/13	02/08/13 6451.560	03/10/13	\$11.46						\$11.46
INVOICE 496394 TOTALS:				\$11.46	\$0.00	\$0.00				\$11.46
496558 NAPAGOLD FUEL FI	01/26/13	02/08/13 6451.560	03/12/13	\$51.49						\$51.49
INVOICE 496558 TOTALS:				\$51.49	\$0.00	\$0.00				\$51.49
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$182.91	\$0.00	\$0.00				\$182.91
NWC										
NALCOM WIRELESS COMMUNICATIONS										
42112 PROGRAMMING - SIMPLE	01/30/13	02/06/13 6500.406	03/16/13	\$25.00						\$25.00
INVOICE 42112 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
OWAI										
ORIGINAL WATER & AIR INC.										
162788 (3) ORIGINAL DRINKING WATER 5 GAL. FUEL SURCHARGE	01/30/13	02/06/13 6310.499	03/16/13	\$20.25 \$1.95						\$20.25 \$1.95
INVOICE 162788 TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20
ORIGINAL WATER & AIR INC. TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20
PRAB										
PRITCHARD & ABBOTT, INC.										
2-0047 PC COLLECTION CONTRACT	02/01/13	02/06/13 6543.499	03/18/13	\$6,600.00						\$6,600.00
INVOICE 2-0047 TOTALS:				\$6,600.00	\$0.00	\$0.00				\$6,600.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,600.00	\$0.00	\$0.00				\$6,600.00
QUCO										
QUILL CORPORATION										
8857456 SCOTCH SHOE RED/BLK 2013 QB MONTHLY DESK PAD CLNDR	01/23/13	02/06/13 6310.475	03/09/13	\$8.99 \$4.99						\$8.99 \$4.99

NOV 3-E PB 459

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 8857456 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
8860397	01/23/13	02/06/13	03/09/13							
MESH SUPER SORTER		6310.475		\$24.29						\$24.29
SCOTCH MAGIC TAPE		6310.475		\$2.69						\$2.69
INVOICE 8860397 TOTALS:				\$26.98	\$0.00	\$0.00				\$26.98
8919282	01/25/13	02/06/13	03/11/13							
DELUXE ORGANIZER, SIX COMPARTMENT		6310.475		\$22.99						\$22.99
INVOICE 8919282 TOTALS:				\$22.99	\$0.00	\$0.00				\$22.99
QUILL CORPORATION TOTALS:				\$63.95	\$0.00	\$0.00				\$63.95
RECO	RELIABLE OFFICE SUPPLIES									
DHN60602	01/04/13	02/06/13	02/18/13							
B9505-8164 STACKING CHAIR (3) GRAY		6310.665		\$194.97						\$194.97
B9501-GY STACK CHAIR W/ AR (3) GRAY		6310.665		\$224.97						\$224.97
TAX		6310.665		\$30.45						\$30.45
INVOICE DHN60602 TOTALS:				\$450.39	\$0.00	\$0.00				\$450.39
DHN60603	01/08/13	02/06/13	02/22/13							
945-MEC MOBILE PC STATION (2)		6313.665		\$240.00						\$240.00
TAX		6313.665		\$17.40						\$17.40
INVOICE DHN60603 TOTALS:				\$257.40	\$0.00	\$0.00				\$257.40
CR#DKB06098	01/24/13	02/06/13	03/10/13							
CREDIT MEMO FOR TAX		6310.665		(\$30.45)						(\$30.45)
INVOICE CR#DKB06098 TOTALS:				(\$30.45)	\$0.00	\$0.00				(\$30.45)
CR#DKB06498	01/24/13	02/06/13	03/10/13							
SALES TAX		6313.665		(\$17.40)						(\$17.40)
INVOICE CR#DKB06498 TOTALS:				(\$17.40)	\$0.00	\$0.00				(\$17.40)
RELIABLE OFFICE SUPPLIES TOTALS:				\$659.94	\$0.00	\$0.00				\$659.94
RECT	REGION 10 CTAT									
189	02/06/13	02/06/13	03/23/13							
REGIONAL MEMBERSHP DUES		6470.497		\$25.00						\$25.00
INVOICE 189 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00

102 3-E pg 460

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGION 10 CTAT TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
RITT	RITTER LUMBER CO.									
60226757	01/02/13	02/06/13	02/16/13							
(2) ACE BLK A/C WEATHERSTRIP		6450.408		\$6.98						\$6.98
INVOICE 60226757 TOTALS:				\$6.98	\$0.00	\$0.00				\$6.98
60226760	01/02/13	02/06/13	02/16/13							
ACE WHT RUBBER WEATHERSTRIP		6450.408		\$7.99						\$7.99
(2) ACE BLK A/C WEATHERSTRIP		6450.408		(\$6.98)						(\$6.98)
INVOICE 60226760 TOTALS:				\$1.01	\$0.00	\$0.00				\$1.01
CR#60226992	01/09/13	02/06/13	02/23/13							
(-6) OS CORNER 205 1X1 8'		6310.403		(\$53.94)						(\$53.94)
(2) SCREEN 142 1/4 X 3/4" 8'		6310.403		\$3.98						\$3.98
(4) OUTSIDE CORNER 3/4" 8' #206		6310.403		\$19.96						\$19.96
(1) MINWAX STAIN PURITAN PINE QT		6310.403		\$9.49						\$9.49
INVOICE CR#60226992 TOTALS:				(\$20.51)	\$0.00	\$0.00				(\$20.51)
60227107	01/11/13	02/06/13	02/25/13							
STIHL BG 55 HAND HELD BLOWER		6310.435		\$149.99						\$149.99
INVOICE 60227107 TOTALS:				\$149.99	\$0.00	\$0.00				\$149.99
60227324	01/17/13	02/06/13	03/03/13							
LIGHT BULB ACE FLUORESCENT F30T12/CW		6450.408		\$9.49						\$9.49
(2) WHEELAND FENDER BRUSH 21"		6450.408		\$11.98						\$11.98
INVOICE 60227324 TOTALS:				\$21.47	\$0.00	\$0.00				\$21.47
60226834	02/06/13	02/06/13	03/23/13							
ELMERS CARPENTER WOOD GLUE 16 OZ.		6310.403		\$5.99						\$5.99
MINWAX STAIN PURITAN PINE QT		6310.403		\$9.49						\$9.49
QT MINWAX SEMI-GLOSS POLYURETHANE		6310.403		\$13.99						\$13.99
NAIL, COMMON 12D HD GALV 1#		6310.403		\$3.99						\$3.99
(6) OS CORNER 205 1X1 8'		6310.403		\$53.94						\$53.94
5.2 (1/4") 4X8 LUAUN		6310.403		\$10.92						\$10.92
(3) 1/2" PINE PLYWOOD BC EXTERIOR		6310.403		\$67.35						\$67.35
INVOICE 60226834 TOTALS:				\$165.67	\$0.00	\$0.00				\$165.67

103-E 461

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RITTER LUMBER CO. TOTALS:</b>				<b>\$324.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$324.61</b>
<b>SABT SABINE COUNTY TREASURER</b>										
01/10/13	01/10/13	02/06/13	02/24/13							
ONLINE CONTINUING EDUCATION CLASS - MARTHA STONE		1105.000		\$30.00						\$30.00
<b>INVOICE 01/10/13 TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
01/10/13-#2	01/10/13	02/06/13	02/24/13							
ONLINE CONTINUING EDUCATION CLASS - MARTHA STONE		1105.000		\$30.00						\$30.00
<b>INVOICE 01/10/13-#2 TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>SABINE COUNTY TREASURER TOTALS:</b>				<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$60.00</b>
<b>SBAT SCHERTZ BANK AND TRUST</b>										
1933008-#58	02/07/13	02/07/13	03/24/13							
SCHERTZ BANK & TRUST ACCT. #1933008 - PAYMENT #58		6502.560		\$1,270.04						\$1,270.04
<b>INVOICE 1933008-#58 TOTALS:</b>				<b>\$1,270.04</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,270.04</b>
<b>SCHERTZ BANK AND TRUST TOTALS:</b>				<b>\$1,270.04</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,270.04</b>
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>										
02/06/13	02/06/13	02/06/13	03/23/13							
PRO-RATA COST OF THE APPRAISAL DISTRCT FOR FEB, 2013		6542.499		\$4,956.67						\$4,956.67
<b>INVOICE 02/06/13 TOTALS:</b>				<b>\$4,956.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,956.67</b>
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>				<b>\$4,956.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,956.67</b>
<b>SCRE SABINE COUNTY REPORTER</b>										
46W	02/06/13	02/06/13	03/23/13							
HELP WANTED		6325.403		\$9.42						\$9.42
<b>INVOICE 46W TOTALS:</b>				<b>\$9.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.42</b>
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$9.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.42</b>
<b>SCSO SABINE CO SHERIFF DEPT (PETTY)</b>										
01/29/13	01/29/13	02/07/13	03/15/13							

3-E 462  
 1/31

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRIP TO LUFKIN FOR TRAINING/TOM & ALISA - GOLDEN CORRAL		6425.560		\$21.62						\$21.62
INVOICE 01/29/13 TOTALS:				\$21.62	\$0.00	\$0.00				\$21.62
SABINE CO SHERIFF DEPT (PETTY) TOTALS:				\$21.62	\$0.00	\$0.00				\$21.62
<b>SPLW</b> SPEEDY LUBE, TIRE & MUFFLER										
113759	01/26/13	02/06/13	03/12/13							
OIL & LUBE		6451.550		\$56.95						\$56.95
INVOICE 113759 TOTALS:				\$56.95	\$0.00	\$0.00				\$56.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$56.95	\$0.00	\$0.00				\$56.95
<b>STAP</b> STAPLES CREDIT PLAN										
36426	01/15/13	02/07/13	03/01/13							
MEMOREX 25PK DVD+R		6310.560		\$26.99						\$26.99
REWARDS PRICE		6310.560		(\$2.70)						(\$2.70)
STPLS COMP BK BLK (2)		6310.560		\$2.00						\$2.00
MEMOREX 25PK DVD+R		6310.560		\$26.99						\$26.99
REWARDS PRICE		6310.560		(\$2.70)						(\$2.70)
BROTHER TN350 BLACK		6310.560		\$154.99						\$154.99
STENO BOOK FASHION (2)		6310.560		\$2.00						\$2.00
2013 STAPLES DESKP (6)		6310.560		\$30.00						\$30.00
INVOICE 36426 TOTALS:				\$237.57	\$0.00	\$0.00				\$237.57
STAPLES CREDIT PLAN TOTALS:				\$237.57	\$0.00	\$0.00				\$237.57
<b>STOR</b> STORY-WRIGHT OFFICE SUPPLY										
20-170443	01/24/13	02/06/13	03/10/13							
CALENDAR, DSKPD, MLY, 22X17		6310.403		\$8.99						\$8.99
INVOICE 20-170443 TOTALS:				\$8.99	\$0.00	\$0.00				\$8.99
20-170607	01/28/13	02/06/13	03/14/13							
BAG, SHREDDER, 50,CLR		6614.409		\$49.99						\$49.99
INVOICE 20-170607 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
20-170695	01/29/13	02/06/13	03/15/13							
PRINTER, PHTOSMRT5520, EAIO		6310.403		\$136.49						\$136.49
(2) INKCART, 564XL, BK		6310.403		\$22.99						\$22.99

3-E 463

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 20-170695 TOTALS:				\$159.48	\$0.00	\$0.00				\$159.48
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$218.46	\$0.00	\$0.00				\$218.46
TACO	TEXAS ASSOCIATION OF COUNTIES									
D0457	01/15/13	02/06/13	03/01/13							
ANNUAL TAC DUES		6611.409		\$820.00						\$820.00
INVOICE D0457 TOTALS:				\$820.00	\$0.00	\$0.00				\$820.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$820.00	\$0.00	\$0.00				\$820.00
TJAC	TRICIA JACKS									
188	02/06/13	02/06/13	03/23/13							
119.04 MI. TO NAC FOR REGION 10 TREASURER'S MTG - FEB. 20, 2013		6470.497		\$67.26						\$67.26
INVOICE 188 TOTALS:				\$67.26	\$0.00	\$0.00				\$67.26
TRICIA JACKS TOTALS:				\$67.26	\$0.00	\$0.00				\$67.26
TPCI	TERRILL PETROLEUM CO., INC.									
689547	01/17/13	02/07/13	03/03/13							
19.46 DIESEL @ 3.2470		6335.560		\$63.19						\$63.19
TAX		6335.560		\$3.89						\$3.89
INVOICE 689547 TOTALS:				\$67.08	\$0.00	\$0.00				\$67.08
689548	01/18/13	02/06/13	03/04/13							
17.25 GALLONS OF UNLEADED @ 2.7566		6106.435		\$47.55						\$47.55
EXEMPT TAX		6106.435		\$3.45						\$3.45
INVOICE 689548 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
12413854	01/25/13	02/07/13	03/11/13							
590 UNLEADED @ 2.8056		6335.560		\$1,655.30						\$1,655.30
590 STATE EXCISE TAX - GASOLINE		6335.560		\$118.00						\$118.00
INVOICE 12413854 TOTALS:				\$1,773.30	\$0.00	\$0.00				\$1,773.30
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,891.38	\$0.00	\$0.00				\$1,891.38
TPSP	THE POLICE AND SHERIFFS PRESS									
43001	01/17/13	02/07/13	03/03/13							

3-E 464

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) HOLOVIEW (TM) SECURE ID CARDS		6500.560		\$30.00						\$30.00
SHIPPING & HANDLING		6500.560		\$2.45						\$2.45
INVOICE 43001 TOTALS:				\$32.45	\$0.00	\$0.00				\$32.45
<b>43236</b>	<b>01/23/13</b>	<b>02/07/13</b>	<b>03/09/13</b>							
HOLOVIEW (TM) SECURE ID CARDS		6500.560		\$15.00						\$15.00
SHIPPING		6500.560		\$2.45						\$2.45
INVOICE 43236 TOTALS:				\$17.45	\$0.00	\$0.00				\$17.45
THE POLICE AND SHERIFFS PRESS TOTALS:				\$49.90	\$0.00	\$0.00				\$49.90
<b>USPS</b>	<b>UNITED STATES POSTAL SERVICE</b>									
#17993379-2/6/13	02/06/13	02/06/13	03/23/13							
POSTAGE FOR METER #17993379		6315.409		\$5,000.00						\$5,000.00
INVOICE #17993379-2/6/13 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
<b>WEPC</b>	<b>WEST PAYMENT CENTER</b>									
0826226197	01/03/13	02/06/13	02/17/13							
(8) TX PRACTICE V6 CRIMINAL LAW 2D 2012-2013 PP		6524.403		\$65.00						\$65.00
INVOICE 0826226197 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
<b>826429110</b>	<b>01/04/13</b>	<b>02/06/13</b>	<b>02/18/13</b>							
TX VERN STAT CIV STATE V18-23		6524.403		\$145.00						\$145.00
ART.6259 TO END - CIVIL STATUTES										
TX PRACTICE V40, 41, 42, 43, 43A AND 43B		6524.403		\$294.50						\$294.50
CRIMINAL PRACTICE & PROCEDURE 3D 2012-2013 PP										
TX VERNONS ANNO STAT EDUCATION CODE V1 SEC 1.001 TO 20.END		6524.403		\$145.00						\$145.00
TX VERNONS ANNO STAT EDUCATION CODE V1A SEC 21.001 TO 29.END		6524.403		\$145.00						\$145.00
TX VERNONS ANNO STAT EDUCATION CODE V2 SEC 42.001 TO 51.END		6524.403		\$145.00						\$145.00
TX VERNONS ANNO STAT EDUCATION CODE V2A SEC 51A.001 TO 55.END		6524.403		\$145.00						\$145.00
TX VERNONS ANNO STAT EDUCATION CODE V2B SEC 56.001 TO 64.END		6524.403		\$145.00						\$145.00
TX VERNONS ANNO STAT EDUCATION CODE V2B SEC 56.001 TO 64.END		6524.403		\$145.00						\$145.00
INVOICE 826429110 TOTALS:				\$1,309.50	\$0.00	\$0.00				\$1,309.50

3-E 465

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>WEST PAYMENT CENTER TOTALS:</b>				<b>\$1,374.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,374.50</b>
<b>WHMC</b>	<b>WOODLAND HEIGHTS MEDICAL CNTR</b>									
<b>633356901</b>	<b>01/17/13</b>	<b>02/06/13</b>	<b>03/03/13</b>							
CHYLMD TRACH, DNA, AMP		6538.435		\$336.28						\$336.28
N. GONORRHOEAE, DNA, AMP		6538.435		\$336.28						\$336.28
EMERGENCY DEPT VISIT		6538.435		\$255.00						\$255.00
EXAM OF CERVIX W/ SCOPE		6538.435		\$244.65						\$244.65
SPECIAL SUPPLIES		6538.435		\$75.00						\$75.00
<b>INVOICE 633356901 TOTALS:</b>				<b>\$1,247.21</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,247.21</b>
<b>WOODLAND HEIGHTS MEDICAL CNTR TOTALS:</b>				<b>\$1,247.21</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,247.21</b>
<b>XROX</b>	<b>XEROX CORPORATION (DALLAS)</b>									
<b>06572923</b>	<b>01/25/13</b>	<b>02/06/13</b>	<b>03/11/13</b>							
WC5225 COPIER - BASE CHARGE - DECEMBER		6500.409		\$136.46						\$136.46
<b>INVOICE 06572923 TOTALS:</b>				<b>\$136.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$136.46</b>
<b>XEROX CORPORATION (DALLAS) TOTALS:</b>				<b>\$136.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$136.46</b>
<b>LEDGER TOTALS:</b>				<b>\$51,067.12</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51,067.12</b>

3-E 466  
 PG



*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

3-E p. 467.

Approved for payment by Sabine County Commissioner's Court on February 11, 2013.

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>A1PA A-1 PARTY RENTAL, INC.</b>										
40483	01/29/13	02/07/13	03/15/13							
ART EXHIBIT FOR COLUMBIA MEMORIAL		6451.58		\$204.60						\$204.60
INVOICE 40483 TOTALS:				\$204.60	\$0.00	\$0.00				\$204.60
A-1 PARTY RENTAL, INC. TOTALS:				\$204.60	\$0.00	\$0.00				\$204.60
<b>CHPR CHAD OR ROBIN PREWITT</b>										
1001	01/22/13	02/07/13	03/08/13							
RENTAL OF LAKE HOUSE FROM 2/12 - 2/17/13		6472.58		\$1,000.00						\$1,000.00
OCCUPANCY TAX		6472.58		\$120.00						\$120.00
INVOICE 1001 TOTALS:				\$1,120.00	\$0.00	\$0.00				\$1,120.00
CHAD OR ROBIN PREWITT TOTALS:				\$1,120.00	\$0.00	\$0.00				\$1,120.00
<b>COCA COOLEY CABINS</b>										
949412	02/05/13	02/07/13	03/22/13							
2 ADD'L DAYS RENTAL CABIN I FOR EARLY ARRIVAL OF EVENT STAFF		6472.58		\$170.00						\$170.00
OCCUPANCY TAX		6472.58		\$20.40						\$20.40
INVOICE 949412 TOTALS:				\$190.40	\$0.00	\$0.00				\$190.40
875491	02/07/13	02/07/13	03/24/13							
RENTAL - CABIN 1 FROM 2/12-2/16/13		6472.58		\$455.00						\$455.00
OCCUPANCY TAX		6472.58		\$54.60						\$54.60
INVOICE 875491 TOTALS:				\$509.60	\$0.00	\$0.00				\$509.60
875492	02/07/13	02/07/13	03/24/13							
RENTAL - CABIN II - FROM 2/12 - 2/16/13		6472.58		\$455.00						\$455.00
OCCUPANCY TAX		6472.58		\$54.60						\$54.60
INVOICE 875492 TOTALS:				\$509.60	\$0.00	\$0.00				\$509.60
COOLEY CABINS TOTALS:				\$1,209.60	\$0.00	\$0.00				\$1,209.60
<b>FLW1 FLW, LLC</b>										
OFF01	02/05/13	02/07/13	03/22/13							
HOST SITE ADVERTISING & PROMO - 2/14-2/16/13		6472.58		\$11,500.00						\$11,500.00
INVOICE OFF01 TOTALS:				\$11,500.00	\$0.00	\$0.00				\$11,500.00

3-E 408

\*V - Denotes Voided Check Entries

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FLW, LLC TOTALS:</b>				<b>\$11,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,500.00</b>
<b>MIIM</b>	<b>MILLS IMPRESSIONS</b>									
<b>1123</b>	<b>01/31/13</b>	<b>02/07/13</b>	<b>03/17/13</b>							
(30) BANNERS FOR COLUMBIA MEMORIAL		6451.58		\$2,370.00						\$2,370.00
(150) T-SHIRTS - COLUMBIA MEMORIAL - TENTH ANNIVERSARY		6451.58		\$1,192.50						\$1,192.50
<b>INVOICE 1123 TOTALS:</b>				<b>\$3,562.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,562.50</b>
<b>MILLS IMPRESSIONS TOTALS:</b>				<b>\$3,562.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,562.50</b>
<b>ROJO</b>	<b>ROBIN JOHNSTON</b>									
<b>949410</b>	<b>02/05/13</b>	<b>02/07/13</b>	<b>03/22/13</b>							
DEPOSIT PAID TO VFW POST 10351		6472.58		\$100.00						\$100.00
COPIES FOR PARTICIPANT		6472.58		\$30.00						\$30.00
<b>INVOICE 949410 TOTALS:</b>				<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$130.00</b>
<b>ROBIN JOHNSTON TOTALS:</b>				<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$130.00</b>
<b>SCOM</b>	<b>SABINE CO. COLUMBIA MEMORIAL</b>									
<b>01/25/13</b>	<b>01/25/13</b>	<b>02/07/13</b>	<b>03/11/13</b>							
POSTAGE - INVITATIONS		6451.58		\$72.00						\$72.00
<b>INVOICE 01/25/13 TOTALS:</b>				<b>\$72.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$72.00</b>
<b>01/29/13</b>	<b>01/29/13</b>	<b>02/07/13</b>	<b>03/15/13</b>							
SAM'S - RETURN		6451.58		(\$187.58)						(\$187.58)
<b>INVOICE 01/29/13 TOTALS:</b>				<b>(\$187.58)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$187.58)</b>
<b>1/29/13</b>	<b>01/29/13</b>	<b>02/07/13</b>	<b>03/15/13</b>							
SAM'S - PAPER GOODS FOR LUNCHEON		6451.58		\$418.92						\$418.92
<b>INVOICE 1/29/13 TOTALS:</b>				<b>\$418.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$418.92</b>
<b>74</b>	<b>01/31/13</b>	<b>02/07/13</b>	<b>03/17/13</b>							
50 PIECE FRIED CHICKEN - FAUSTO'S - LUNCHEON - VFW		6451.58		\$56.00						\$56.00
<b>INVOICE 74 TOTALS:</b>				<b>\$56.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$56.00</b>
<b>2</b>	<b>02/01/13</b>	<b>02/07/13</b>	<b>03/18/13</b>							
LUNCHEON - VFW		6451.58		\$120.00						\$120.00

3-E PH 469

\*V - Denotes Voided Check Entries

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
INVOICE 2 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00	
2/1/13 HEMPHILL BBQ - LUNCHEON - VFW	02/01/13	02/07/13 6451.58	03/18/13	\$238.00						\$238.00	
INVOICE 2/1/13 TOTALS:				\$238.00	\$0.00	\$0.00				\$238.00	
0000001 SOUTHERN CHARM PHOTOGRAPHY - ROCKET NIGHT/MEMORIAL CEREMONY/WALK	02/02/13	02/07/13 6451.58	03/19/13	\$400.00						\$400.00	
INVOICE 0000001 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00	
02/03/13 MILLS IMPRESSIONS - ADVERTISING - 300 MEMORY WALK T-SHIRTS/ 12 GOLF SHIRTS	02/03/13	02/07/13 6451.58	03/20/13	\$2,529.00						\$2,529.00	
INVOICE 02/03/13 TOTALS:				\$2,529.00	\$0.00	\$0.00				\$2,529.00	
02/04/13 ENCHILADAS - LUNCHEON - VFW	02/04/13	02/07/13 6451.58	03/21/13	\$45.00						\$45.00	
INVOICE 02/04/13 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00	
2/4/13 100 PIECE FRIED CHICKEN - LUNCHEON - VFW	02/04/13	02/07/13 6451.58	03/21/13	\$169.98						\$169.98	
INVOICE 2/4/13 TOTALS:				\$169.98	\$0.00	\$0.00				\$169.98	
SABINE CO. COLUMBIA MEMORIAL TOTALS:				\$3,861.32	\$0.00	\$0.00				\$3,861.32	
VFWP 949411	VFW POST 10351										
DEPOSIT PAID BY ROBIN JOHNSTON	02/05/13	02/07/13 6472.58	03/22/13	(\$100.00)						(\$100.00)	
RENTAL FEE		6472.58		\$350.00						\$350.00	
SET UP/CLEANUP FEE		6472.58		\$50.00						\$50.00	
INVOICE 949411 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00	
VFW POST 10351 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00	
LEDGER TOTALS:				\$21,888.02	\$0.00	\$0.00					\$21,888.02

3-E 470

\*V - Denotes Voided Check Entries

*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

117  
3-E 471

Approved for payment by Sabine County Commissioner's Court on February 11, 2013.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b>	<b>BIG "4", INC.</b>									
00340760	01/23/13	02/07/13	03/09/13							
12 YARDS OF ROADBASE		6377.602		\$48.00						\$48.00
INVOICE 00340760 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
00340783	01/28/13	02/07/13	03/14/13							
96 YARDS OF ROAD BASE		6377.602		\$1,152.00						\$1,152.00
INVOICE 00340783 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
BIG "4", INC. TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
<b>BRPE</b>	<b>BOREG ROCK PIT &amp; EQUIPMENT</b>									
1204-2012	01/21/13	02/06/13	03/07/13							
12 YARDS OF ROAD BASE		6377.604		\$90.00						\$90.00
INVOICE 1204-2012 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
1204-2013	01/21/13	02/06/13	03/07/13							
99 YARDS OF ROADBASE		6377.604		\$742.50						\$742.50
INVOICE 1204-2013 TOTALS:				\$742.50	\$0.00	\$0.00				\$742.50
1205	01/28/13	02/06/13	03/14/13							
294 YARDS OF ROADBASE		6377.604		\$2,205.00						\$2,205.00
INVOICE 1205 TOTALS:				\$2,205.00	\$0.00	\$0.00				\$2,205.00
1206	01/28/13	02/06/13	03/14/13							
78 YARDS OF ROADBASE		6377.604		\$585.00						\$585.00
INVOICE 1206 TOTALS:				\$585.00	\$0.00	\$0.00				\$585.00
1218-1219	02/05/13	02/08/13	03/22/13							
408 YARDS OF ROADBASE		6377.604		\$3,060.00						\$3,060.00
INVOICE 1218-1219 TOTALS:				\$3,060.00	\$0.00	\$0.00				\$3,060.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$6,682.50	\$0.00	\$0.00				\$6,682.50
<b>DONS</b>	<b>DON'S SALVAGE &amp; OILFIELD SERV</b>									
25577	01/09/13	02/06/13	02/23/13							
ATF		6355.603		\$12.00						\$12.00
GREASE		6342.603		\$6.00						\$6.00

3-E 472

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR		6344.603		\$90.00						\$90.00
		INVOICE 25577 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
		DON'S SALVAGE & OILFIELD SERV TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
ERSA ERNEST SAVELL										
020613-CULVERTS	02/06/13	02/06/13	03/23/13							
CUTTING CULVERT ON BRADSHAW ROAD		6370.603		\$20.00						\$20.00
		INVOICE 020613-CULVERTS TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
020613-WELD	02/06/13	02/06/13	03/23/13							
WELD ON DUMP TRUCK		6344.603		\$20.00						\$20.00
		INVOICE 020613-WELD TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
		ERNEST SAVELL TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
GMWS G-M WATER SUPPLY CORP.										
020613.603	01/29/13	02/06/13	03/15/13							
MONTHLY WATER BILL; ACCOUNT #2251		6440.603		\$33.67						\$33.67
		INVOICE 020613.603 TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
		G-M WATER SUPPLY CORP. TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.										
105090	01/31/13	02/07/13	03/17/13							
MONTHLY RENTAL; INVOICE #105090		6657.602		\$9.00						\$9.00
		INVOICE 105090 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
105130	01/31/13	02/07/13	03/17/13							
MONTHLY RENTAL; INVOICE #105130		6657.601		\$9.00						\$9.00
		INVOICE 105130 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
ISBS INTERSTATE BILLING SERVICE INC										
498761	10/31/12	02/07/13	12/15/12							
AIR FILTER		6355.602		\$71.29						\$71.29
FREIGHT		6355.602		\$10.87						\$10.87

VOL 3-E PH 473  
 PH 473

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AIR FILTER		6355.602		\$41.60						\$41.60
AIR FILTER		6355.602		(\$129.64)						(\$129.64)
INVOICE 498761 TOTALS:				(\$5.88)	\$0.00	\$0.00				(\$5.88)
<b>X0030715701</b>	<b>01/24/13</b>	<b>02/07/13</b>	<b>03/10/13</b>							
NUT		6355.602		\$26.32						\$26.32
CLIP		6355.602		\$124.04						\$124.04
LAMP HI/LO BULB		6355.602		\$7.96						\$7.96
INVOICE X0030715701 TOTALS:				\$158.32	\$0.00	\$0.00				\$158.32
<b>X0030717141</b>	<b>01/29/13</b>	<b>02/07/13</b>	<b>03/15/13</b>							
SWITCH		6355.602		\$58.96						\$58.96
INVOICE X0030717141 TOTALS:				\$58.96	\$0.00	\$0.00				\$58.96
<b>X0030717561</b>	<b>01/30/13</b>	<b>02/07/13</b>	<b>03/16/13</b>							
RELAY		6355.602		\$38.35						\$38.35
5 CENTER MOUNT CONVEX		6355.602		\$6.48						\$6.48
MICH WIPER BLADE BP RAIN		6355.602		\$9.98						\$9.98
INVOICE X0030717561 TOTALS:				\$54.81	\$0.00	\$0.00				\$54.81
INTERSTATE BILLING SERVICE INC TOTALS:				\$266.21	\$0.00	\$0.00				\$266.21
<b>JTGR</b>	<b>J.T. GREENE TRUCK &amp; EQUIPMENT</b>									
<b>1251301</b>	<b>01/25/13</b>	<b>02/06/13</b>	<b>03/11/13</b>							
CALL-OUT FOR TIRE REPAIR		6366.604		\$75.00						\$75.00
INVOICE 1251301 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>NAPAS</b>	<b>NAPA TOLEDO AUTOMOTIVE</b>									
<b>783197</b>	<b>01/23/13</b>	<b>02/06/13</b>	<b>03/09/13</b>							
FITTING		6356.603		\$10.98						\$10.98
GUN-COUP		6356.603		\$6.98						\$6.98
BATTERY CABLE TERMINAL		6356.603		\$2.39						\$2.39
BATTERY CABLE		6356.603		\$30.99						\$30.99
BATTERY		6356.603		\$358.00						\$358.00
ENVIRONMENTAL CHARGE		6356.603		\$6.00						\$6.00
INVOICE 783197 TOTALS:				\$415.34	\$0.00	\$0.00				\$415.34

VOL 3-E 474



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPA TOLEDO AUTOMOTIVE TOTALS:</b>				<b>\$415.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$415.34</b>
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
496470	01/25/12	02/08/13	03/10/12							
BLACK SPRAY		6355.603		\$10.49						\$10.49
INVOICE 496470 TOTALS:				\$10.49	\$0.00	\$0.00				\$10.49
495677	01/10/13	02/07/13	02/24/13							
SHOP TOWELS		6657.602		\$34.98						\$34.98
INVOICE 495677 TOTALS:				\$34.98	\$0.00	\$0.00				\$34.98
496779	01/13/13	02/08/13	02/27/13							
HEADLAMP		6355.604		\$10.99						\$10.99
SHOP TOWELS		6355.604		\$18.99						\$18.99
INVOICE 496779 TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98
495870	01/14/13	02/07/13	02/28/13							
BATTERY		6357.602		\$208.00						\$208.00
ENVIRONMENTAL		6357.602		\$6.00						\$6.00
BATTERY BRUSH		6357.602		\$6.70						\$6.70
INVOICE 495870 TOTALS:				\$220.70	\$0.00	\$0.00				\$220.70
495971	01/16/13	02/08/13	03/02/13							
TOWEL		6657.603		\$23.33						\$23.33
INVOICE 495971 TOTALS:				\$23.33	\$0.00	\$0.00				\$23.33
496262	01/22/13	02/08/13	03/08/13							
FUEL FILTER GOLD		6356.604		\$26.45						\$26.45
FUEL FILTER GOLD		6356.604		\$27.68						\$27.68
INVOICE 496262 TOTALS:				\$54.13	\$0.00	\$0.00				\$54.13
496409	01/24/13	02/07/13	03/10/13							
HEADLAMP		6355.601		\$10.99						\$10.99
INVOICE 496409 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
496462	01/24/13	02/07/13	03/10/13							
STOP LITE		6355.602		\$14.90						\$14.90
INVOICE 496462 TOTALS:				\$14.90	\$0.00	\$0.00				\$14.90

3-E 475

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>6355603</b>	<b>01/24/13</b>	<b>02/08/13</b>	<b>03/10/13</b>							
C LAMP		6355.603		\$3.45						\$3.45
C LAMP		6355.603		\$3.45						\$3.45
GLASS CLEANER		6355.603		\$3.99						\$3.99
GREASE		6355.603		\$32.90						\$32.90
INVOICE 6355603 TOTALS:				\$43.79	\$0.00	\$0.00				\$43.79
<b>496469</b>	<b>01/25/13</b>	<b>02/08/13</b>	<b>03/11/13</b>							
NAPAGOLD FUEL FILTER		6356.604		\$27.68						\$27.68
INVOICE 496469 TOTALS:				\$27.68	\$0.00	\$0.00				\$27.68
<b>496735</b>	<b>01/30/13</b>	<b>02/08/13</b>	<b>03/16/13</b>							
FUSE		6355.604		\$2.07						\$2.07
BULB		6355.604		\$9.16						\$9.16
INVOICE 496735 TOTALS:				\$11.23	\$0.00	\$0.00				\$11.23
<b>496791</b>	<b>02/07/13</b>	<b>02/07/13</b>	<b>03/24/13</b>							
REGAL BL		6355.602		\$5.47						\$5.47
INSTALLATION KIT		6355.602		\$22.99						\$22.99
WIPER BLADE		6355.602		\$13.98						\$13.98
TAPE		6355.602		\$1.75						\$1.75
INVOICE 496791 TOTALS:				\$44.19	\$0.00	\$0.00				\$44.19
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$526.39	\$0.00	\$0.00				\$526.39
<b>NETS</b>	<b>NEWMAN TRAFFIC SIGNS</b>									
<b>TI-0258322</b>	<b>01/25/13</b>	<b>02/06/13</b>	<b>03/11/13</b>							
DEAD END SIGN		6657.603		\$29.93						\$29.93
INVOICE TI-0258322 TOTALS:				\$29.93	\$0.00	\$0.00				\$29.93
NEWMAN TRAFFIC SIGNS TOTALS:				\$29.93	\$0.00	\$0.00				\$29.93
<b>POPL</b>	<b>POWERPLAN</b>									
<b>J32066</b>	<b>12/26/12</b>	<b>02/07/13</b>	<b>02/09/13</b>							
SENSOR FOR JOHN DEERE BACK HOE		6357.601		\$128.39						\$128.39
INVOICE J32066 TOTALS:				\$128.39	\$0.00	\$0.00				\$128.39
POWERPLAN TOTALS:				\$128.39	\$0.00	\$0.00				\$128.39

VOL 3-E PG 476

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>PTSS PROCELLA TIRE &amp; SERV. STATION</b>										
1641	09/27/12	02/06/13	11/11/12							
ROAD SERVICE		6365.603		\$45.00						\$45.00
				<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
				INVOICE 1641 TOTALS:						
1690	10/04/12	02/06/13	11/18/12							
CASING CREDIT		6365.603		(\$100.00)						(\$100.00)
				<u>(\$100.00)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$100.00)</u>
				INVOICE 1690 TOTALS:						
020613	12/12/12	02/06/13	01/26/13							
FLAT TIRE ON TRUCK		6365.603		\$30.00						\$30.00
				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
				INVOICE 020613 TOTALS:						
2280	01/15/13	02/06/13	03/01/13							
TUBE 1300/1400-24		6366.603		\$64.59						\$64.59
FLAT REPAIR 40		6366.603		\$40.00						\$40.00
ROAD SERVICE		6366.603		\$75.00						\$75.00
				<u>\$179.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$179.59</u>
				INVOICE 2280 TOTALS:						
				<u>\$154.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$154.59</u>
				PROCELLA TIRE & SERV. STATION TOTALS:						
<b>RALA RANDY LADNER</b>										
4138	01/04/13	02/07/13	02/18/13							
TIE-BOLT		6355.602		\$25.00						\$25.00
LABOR		6345.602		\$100.00						\$100.00
				<u>\$125.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$125.00</u>
				INVOICE 4138 TOTALS:						
4137	01/25/13	02/07/13	03/11/13							
REPLACE FRONT SPRINGS & U-BOLTS		6344.602		\$400.00						\$400.00
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
				INVOICE 4137 TOTALS:						
				<u>\$525.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$525.00</u>
				RANDY LADNER TOTALS:						
<b>RILU RITTER LUMBER CO.</b>										
60226913	01/07/13	02/07/13	02/21/13							
STIHL FILLER CAP		6357.602		\$6.72						\$6.72
STIHL SPARK PLUG		6357.602		\$2.60						\$2.60
				<u>\$9.32</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.32</u>
				INVOICE 60226913 TOTALS:						

3-E 477

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>60226956</b>	<b>01/08/13</b>	<b>02/06/13</b>	<b>02/22/13</b>							
BAG TRASH CONTROL 55 GALLON		6657.604		\$29.98						\$29.98
GALV WIRE ROPE CLIP		6657.604		\$8.94						\$8.94
SCREW PIN FARM CLEVIN		6657.604		\$18.98						\$18.98
SCREWS		6657.604		\$1.08						\$1.08
SCREWS		6657.604		\$0.30						\$0.30
SCREWS		6657.604		\$14.00						\$14.00
INVOICE 60226956 TOTALS:				\$73.28	\$0.00	\$0.00				\$73.28
<b>60227060</b>	<b>01/10/13</b>	<b>02/07/13</b>	<b>02/24/13</b>							
FLUORESCENT BULB DAYLIGHT		6657.601		\$25.98						\$25.98
TROFFLER FLUORESCENT		6657.601		\$49.99						\$49.99
INVOICE 60227060 TOTALS:				\$75.97	\$0.00	\$0.00				\$75.97
<b>60227863</b>	<b>01/30/13</b>	<b>02/07/13</b>	<b>03/16/13</b>							
SCREWS		6357.602		\$0.80						\$0.80
SCREWS		6357.602		\$0.40						\$0.40
SCREWS		6357.602		\$0.17						\$0.17
SCREWS		6357.602		\$0.45						\$0.45
SCREWS		6357.602		\$0.40						\$0.40
STIHL HP ENGINE OIL		6357.602		\$1.49						\$1.49
STIHL GALLON BAR AND CHAIN OIL		6357.602		\$19.99						\$19.99
LHRP SHOVEL		6357.602		\$14.99						\$14.99
INVOICE 60227863 TOTALS:				\$38.69	\$0.00	\$0.00				\$38.69
RITTER LUMBER CO. TOTALS:				\$197.26	\$0.00	\$0.00				\$197.26
<b>SPLW</b>	<b>SPEEDY LUBE, TIRE &amp; MUFFLER</b>									
<b>113885</b>	<b>02/05/13</b>	<b>02/08/13</b>	<b>03/22/13</b>							
OIL & LUBE		6342.604		\$50.95						\$50.95
INVOICE 113885 TOTALS:				\$50.95	\$0.00	\$0.00				\$50.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$50.95	\$0.00	\$0.00				\$50.95
<b>TPCI</b>	<b>TERRILL PETROLEUM</b>									
<b>689546</b>	<b>01/17/13</b>	<b>02/06/13</b>	<b>03/03/13</b>							
19.33 GALLONS OF UNLEADED		6335.603		\$53.07						\$53.07
STATE EXCISE TAX		6335.603		\$3.87						\$3.87

1013-E PB 478

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 689546 TOTALS:				\$56.94	\$0.00	\$0.00				\$56.94
689549 DIESEL EXHAUST FLUID	01/22/13	02/06/13 6343.604	03/08/13	\$72.00						\$72.00
INVOICE 689549 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
689550 20 GALLONS OF UNLEADED STATE EXCISE TAX	01/24/13	02/06/13 6335.603 6335.603	03/10/13	\$55.97 \$4.00						\$55.97 \$4.00
INVOICE 689550 TOTALS:				\$59.97	\$0.00	\$0.00				\$59.97
12413853 1490 GALLONS OF DIESEL STATE EXCISE TAX	01/25/13	02/07/13 6336.602 6336.602	03/11/13	\$4,887.35 \$298.00						\$4,887.35 \$298.00
INVOICE 12413853 TOTALS:				\$5,185.35	\$0.00	\$0.00				\$5,185.35
252201 14.3 GALLONS OF UNLEADED STATE EXCISE TAX 60 GALLONS OF DYED DIESEL	01/29/13	02/06/13 6335.603 6335.603 6336.603	03/15/13	\$40.58 \$2.86 \$203.94						\$40.58 \$2.86 \$203.94
INVOICE 252201 TOTALS:				\$247.38	\$0.00	\$0.00				\$247.38
252202 19.3 GALLONS OF UNLEADED STATE EXCISE TAX	01/29/13	02/06/13 6335.603 6335.603	03/15/13	\$54.77 \$3.86						\$54.77 \$3.86
INVOICE 252202 TOTALS:				\$58.63	\$0.00	\$0.00				\$58.63
252205 19.95 GALLONS OF UNLEADED STATE EXCISE TAX	01/30/13	02/07/13 6335.602 6335.602	03/16/13	\$57.33 \$3.99						\$57.33 \$3.99
INVOICE 252205 TOTALS:				\$61.32	\$0.00	\$0.00				\$61.32
TERRILL PETROLEUM TOTALS:				\$5,741.59	\$0.00	\$0.00				\$5,741.59
LEDGER TOTALS:				\$16,192.82	\$0.00	\$0.00				\$16,192.82

VOL 3-E PG 479

\*V - Denotes Voided Check Entries

*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**

VOL 3-E PG 480

Approved for payment by Sabine County Commissioner's Court on February 11, 2013.

**ROAD AND BRIDGE SPECIAL**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/8/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
<b>HIWA</b>	<b>HI-WAY EQUIPMENT CO.</b>										
<b>H45808</b>	01/29/13	02/06/13	03/15/13								
GLASS		6355.6050		\$485.43						\$485.43	
SEALANT		6355.6050		\$67.61						\$67.61	
POWER BO		6355.6050		\$77.08						\$77.08	
FREIGHT		6355.6050		\$105.64						\$105.64	
				<u>\$735.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$735.76</u>	
				INVOICE H45808 TOTALS:							
				<u>\$735.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$735.76</u>	
				HI-WAY EQUIPMENT CO. TOTALS:							
				<u>\$735.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$735.76</u>	
<b>NAPH</b>	<b>NAPA AUTO PARTS HEMPHILL</b>										
<b>496377</b>	01/23/13	02/08/13	03/09/13								
HOSE		6355.6050		\$7.99						\$7.99	
				<u>\$7.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7.99</u>	
				INVOICE 496377 TOTALS:							
				<u>\$7.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7.99</u>	
				NAPA AUTO PARTS HEMPHILL TOTALS:							
				<u>\$7.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7.99</u>	
<b>TPCI</b>	<b>TERRILL PETROLEUM CO. INC.</b>										
<b>252206</b>	01/31/13	02/06/13	03/17/13								
DIESEL EXHAUST FLUID		6337.6050		\$72.00						\$72.00	
				<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>	
				INVOICE 252206 TOTALS:							
				<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>	
				TERRILL PETROLEUM CO. INC. TOTALS:							
				<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>	
				LEDGER TOTALS:							
				<u>\$815.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$815.75</u>	

3-E 481  
 181

*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**

3-E 482

Approved for payment by Sabine County Commissioner's Court on February 11, 2013.

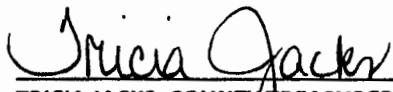


**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of January 31, 2013.

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

Respectfully submitted,

  
\_\_\_\_\_  
TRICIA JACKS, COUNTY TREASURER


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**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of January 2013, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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

APPROVED and EXECUTED THIS 11<sup>th</sup> day of February, 2013.

  
\_\_\_\_\_  
CHARLES WATSON, COUNTY JUDGE

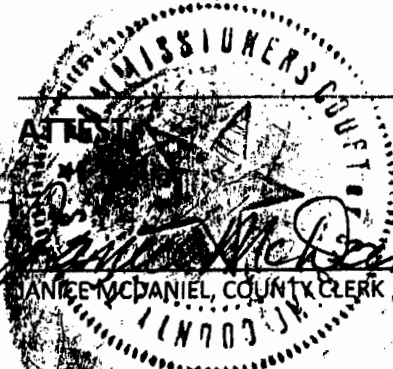

  
\_\_\_\_\_  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

  
\_\_\_\_\_  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

  
\_\_\_\_\_  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

  
\_\_\_\_\_  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

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\_\_\_\_\_  
JANICE MCDANIEL, COUNTY CLERK

VOL. 3 E PG 483

FEEs COLLECTED IN JANUARY, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,932.98
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,401.39
TANYA WALKER, DISTRICT CLERK	4,499.72
JANICE MCDANIEL, COUNTY CLERK	11,470.76

VOL. 3-E PG 484

**FINANCIAL REPORT**  
January 31, 2013

FUND	BALANCE 01/31/12	BALANCE 12/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/13
GENERAL	2,569,268.88	2,423,084.38	519,507.74	303,152.95	2,639,439.17
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	920.91	660.36	1,581.27	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	201.40	72.00	273.40	0.00
TIME PAYMENT	0.00	542.25	164.00	706.25	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	348.50	701.50	0.00	701.50	0.00
BAIL BOND FEE	216.00	648.00	135.00	661.50	121.50
STATE TRAFFIC FEE	0.00	2,198.19	644.11	2,842.30	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	335.50	0.00	335.50	0.00
DISTRICT CLERK STATE FEES	0.00	1,968.79	440.27	2,409.06	0.00
CCC 01/01/04 FORWARD	0.00	7,262.32	2,876.07	10,138.39	0.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

VOL 3-E PG 485

FUND	BALANCE 01/31/12	BALANCE 12/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/13
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	120.60	300.00	420.60	0.00
DNA TESTING	0.00	200.70	34.00	234.70	0.00
FAILURE TO APPEAR	0.00	538.31	303.26	841.57	0.00
JURY REIMBURSEMENT FEE	0.00	616.27	236.06	852.33	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	921.87	317.71	1,239.58	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,974.00	555.19	2,529.19	0.00
FAMILY PROTECTION FEE	2,475.00	3,255.00	60.00	0.00	3,315.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	162.00	170.00	332.00	0.00
INDIGENT DEFENSE FUND	0.00	300.92	114.93	415.85	0.00
MOVING VIOLATION FINES	0.00	6.12	1.73	7.85	0.00
CHILD SAFETY SEAT	0.00	701.50	0.00	701.50	0.00
JUDICIAL FUND	0.00	580.00	310.00	890.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	390.00	210.00	600.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	21.60	10.80	32.40	0.00

VOL. 3 - E - PG 486

FUND	BALANCE 01/31/12	BALANCE 12/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/13
RECORD MANAGEMENT FEE	11,244.32	15,013.82	345.00	0.00	15,358.82
COURTHOUSE SECURITY	77,689.51	85,031.20	519.04	0.00	85,550.24
COURTHOUSE SECURITY - JP	4,713.25	5,673.42	46.01	0.00	5,719.43
LIBRARY	26,239.05	27,271.55	300.00	524.00	27,047.55
COURT RECORDS PRESERVATION	4,348.00	6,318.00	130.00	0.00	6,448.00
JUSTICE COURT TECHNOLOGY FUND	7,241.12	11,248.00	188.06	0.00	11,436.06
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	580.00	972.00	44.00	0.00	1,016.00
STATE SCHOOL MONEY - SHERIFF	5,735.33	5,735.33	0.00	0.00	5,735.33
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,900.48	1,830.43	0.00	0.00	1,830.43
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	3,402.95	4,059.96	35.33	0.00	4,095.29
OMNI FEE	151.01	309.50	100.92	259.41	151.01
ALTERNATE DISPUTE RESOLUTION	6,495.00	480.00	90.00	0.00	570.00
GUARDIANSHIP FEE	4,520.00	5,540.00	80.00	0.00	5,620.00
BALANCE AS OF 01/31/13					2,814,116.50

VOL 3-E PG 487

**FINANCIAL REPORT**  
January 31, 2013

FUND	BALANCE 01/31/12	BALANCE 12/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/13
ROAD & BRIDGE #1	603,485.97	501,767.06	56,507.76	33,625.06	524,649.76
ROAD & BRIDGE #2	451,440.46	490,367.51	59,006.43	33,681.01	515,692.93
ROAD & BRIDGE #3	515,478.80	427,731.02	58,831.23	34,874.93	451,687.32
ROAD & BRIDGE #4	1,060,392.07	938,339.59	61,154.69	33,873.64	965,620.64
ROAD & BRIDGE SPECIAL #1	5,672.67	2,599.50	0.00	472.29	2,127.21
<b>BALANCE AS OF 01/31/13</b>					<b>2,459,777.86</b>

VOL 3-E PG 488

**FINANCIAL REPORT**  
January 31, 2013

FUND	BALANCE 01/31/12	BALANCE 12/31/12	RECEIPTS	DISBURSEMENTS	BALANCE 1/31/13
RECORD RETENTION	115,269.77	117,591.33	1,504.67	385.18	118,710.82
HOTEL/MOTEL TAX	65,208.44	52,349.67	4,869.10	7,008.58	50,210.19
SABINE COUNTY FSM SPECIAL PROJECTS	99,082.22	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,981.27	6,092.94	80.32	0.00	6,173.26
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,325.70	50,007.16	63.71	0.00	50,070.87
SABINE COUNTY CLERK RECORD ARCHIVE FEE	58,511.27	50,345.69	1,380.11	0.00	51,725.80
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,035.28	3,014.35	63.88	0.00	3,078.23
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	4.68	5.83	50.04	0.00	55.87
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	129.40	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. 710631	0.00	0.00	0.00	0.00	0.00

VOL 3-E PG 489

SABINE COUNTY CLERK'S OFFICE  
 REPORT TO TREASURER FOR MONTH OF JANUARY 2013

RECORDING FEES.....		\$ 4,160.00
COPY FEES.....		2,013.00
FINANCE STATEMENTS.....		0.00
MARRIAGE LICENSE.....		120.00
PROBATE FEES...(includes service fee).....		306.00
ASSUMED NAME.....		21.50
CIVIL FEES.....		00.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
DEPOSIT FOR WILLS...0@5.00.....		0.00
CRIMINAL FEES.....		<u>5,242.50</u>
Subtotal		11,863.00
Restitution .....		00.00
COURT TECHNOLOGY FUND..10 cases @4.00 ea.....CTF.....		40.00
COURT PRESERVATION FEE..04 cases @ 10.00 ea.....CRPF.....		40.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....SCF....		80.00
COUNTY JSF.....09 cases @.60 each.....		5.40
ARREST FEES...08 cases @ 5.00 ea. County...0(partial) .00.....		40.00
CT.....07 cases @ 2.00 ea. County.....		14.00
ARCHIVE FEE.....		1,135.00
VSCC.....		70.00
RECORD RETENTION FEES.....		1,120.00
COURTHOUSE SECURITY FEES.....		269.00
RECORDS MANAGEMENT FEES.....		195.00
LAW LIBRARY.....04 cases at 30.00 each.....		120.00
COUNTY CLERK SURCHARGE (County)09 @ .20 each.....		1.80
COUNTY CLERK SURCHARGE (State) 17 @ .17 each.....		<u>2.89</u>
Subtotal		14,996.09
STATE FEES... ..(includes state marriage fees).....		<u>1,859.41</u>
TOTAL		16,855.50

IRS Deposit		0.00
Interest		<u>9.17</u>
TOTAL		9.17

VOL 3-E PG 490



**STATE FEES**

Description of State Fees:	
Online BCST... 17@1.83 ea.....	31.11
BCST.....09@1.80 ea.....	16.20
MLST.....04 @30.00 ea.....	120.00
JFD.....07 @15.00 ea.....	105.00
JFD.....04@40.00 ea.....	160.00
ADR.....00@15.00 ea.....	00.00
MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....04@5.00 ea.....	20.00
IDF.....08 @ 2.00 ea.....0@ 0.00.....	16.00
JSF.....09@5.40 ea.....0@ 0.00.....	48.60
JSF.....00 @ 3.40...ea.....	0.00
JSF.....04 @42.00 ea.....	168.00
EMS.....02 @ 100.00 ea...(0 partial ).....	200.00
CLSI.....04 @ 10.00 ea.....	40.00
JCPT.....	16.00
CVC.....	386.00
FA.....	35.00
CCC.....	275.00
JCD.....	3.50
CMI.....	3.50
TP.....	87.50
DCP.....01@60.00 ea.....(1partial 40.00).....	100.00
JRF.....07 @4.00 ea.....	<u>28.00</u>
<b>TOTAL</b>	<b>1,859.41</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 Jan. 2013.

*Janice McDaniel*  
 DATED Feb. 4, 2013

VOL 3-E PG 491

**Making a  
Difference** Sabine County

*Extension Newsletter for Commissioners Court*

**Overview of major programming efforts of County Agent Kent Powell for January 2013**

- 1. Holiday (New Years Day)**
- 8. Contacted First Call about computer problems.(Could not gain remote access)**
- 10. Producer/Livestock Show Officer visit.(12 miles)**
- 11. Gardening program (Nacogdoches).(121 miles)**
- 14. Attend Commissioners Court Meeting, Lync training session, and Master Gardeners class in Jasper.(70 miles)**
- 15. Meeting in Overton.(229 miles)**
- 17. Meeting with Jasper County Agent in Jasper.(70 miles)**
- 21. Producer Visit.(16 miles)**
- 25. Contacted First Call about computer problems.(Problems partially resolved poor connection)**
- 28. Master Gardener's Class in Jasper.(70 miles)**
- 31. Toured the Space Shuttle Exhibit on the square.**

**Overview of major programming planned by Kent Powell for February 2013**

- 11. Water conservation presentation at the Hemphill Scottish Rite Club.**
- 12. 4-H recruitment event at Brookeland I.S.D.**
- 13. 4-H recruitment event at Hemphill I.S.D.**
- 19. 4-H recruitment event at West Sabine I.S.D.**

**Contacts:**

Telephone.....26

Visits(Office/site).....12

VOL 3-E PG 492

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **January**

Name: **Kent Powell**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
1/10	Producer Visit	12.0		
1/11	Gardening Program Nacogdoches	121.0		
1/14	Master Gardener's Class Jasper	70.0		
1/15	Meeting in Overton	229.0		
1/17	Meeting with Jasper Agent	70.0		
1/21	Producer Visit	16.0		
1/28	Master Gardener's Class Jasper	70.0		
Grand Total of Mileage, Meals and Lodging		588.0	\$0.00	\$0.00

Other expenses in field (list):

VOI 3-E PG 493

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.

*Kent Powell*  
Signature

January 31, 2013

Date

**Making a  
Difference** *Name of County*

*Extension Newsletter for Commissioners Court*

***Overview of major programming efforts of County Agent Thomas for month January 2013:***

- 1- Holiday.***
- 2-4- Worked in office. (reports, phone calls, research, etc.)***
- 7-11- Worked in office. (reports, phone calls, research, etc.)***
- 14- Attended Commissioners Court and participated in a Lync training session.***
- 15- Agent Powell and I drove to Overton for a meeting. (229 miles roundtrip from office)***
- 17- Attended Hemphill Garden Club Meeting***
- 18- Met in Lufkin with other D-5 FCS agents for a planning meeting. (113 miles roundtrip from office)***
- 21- Worked in office. (reports, research, etc.)***
- 22- Drove to Overton for the 4-H Consumer and Decision Making Contest Event. (229 miles roundtrip from office)***
- 24- out of office (Dr. appt.)***
- 28- In office working on reports.***
- 31- Toured the "Remembering Colombia" art exhibit and visited local businesses. Agent also participated in a Lync training session.***

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

Vol 3-E pg 494

**Overview of major programming by County Agent Thomas for month February 2013:**

**12- 4-H Recruitment Event at Brookeland Schools, 5-7 p.m.**

**13- 4-H Recruitment Event at Hemphill Schools, 4:30-5:30 p.m.**

**15- Meeting with Shelby County Extension Agent, my mentor.**

**19- 4-H Recruitment Event at West Sabine Schools, 5-7**

**20-22 East Region FCS Professional Development Summit in Allen, TX**

**Educational Contacts:**

**Telephone.....17**

**Office/Site Visits.....11**

2013 3-E #8 495

**MONTHLY SCHEDULE OF TRAVEL REPORT**

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

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
1/15	Traveled to Overton for a meeting	229.0		
1/17	Attended Hemphill Garden Club meeting	4.0		
1/18	Traveled to Lufkin for a meeting	113.0		
1/22	Traveled to Overton for a 4-H event	229.0		
Grand Total of Mileage, Meals and Lodging		575.0	\$0.00	\$0.00

Other expenses in field (list):

3-E 496

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 Renee Thomas Date 01/31/13

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.

**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**January 2013**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	403,026.15	403,026.15		-
DEL. AD VALOREM	9,749.72	9,749.72		-
AD VALOREM P&I	2,920.66	2,920.66		-
Co. Add'l Penalty	1,417.03		1,417.03	-
HOSPITAL	206,384.61	2,063.85	204,320.76	-
DEL. HOSPITAL	5,379.96	53.80	5,326.16	-
HOSPITAL P & I	1,583.99	15.84	1,568.15	-
HOSPITAL ADD' L PEN.	768.38		768.38	-
HEMPHILL ISD	613,272.13	6,132.72	607,139.41	-
DEL. HEMPHILL ISD	20,297.44	202.97	20,094.47	-
HEMPHILL P & I	5,781.17	57.81	5,723.36	-
HEMPHILL ADD'L PEN	2,602.29		2,602.29	-
PINELAND CITY	130,752.51		130,752.51	-
DEL PINELAND CITY	729.62		729.62	-
PINELAND CITY P & I	321.35		321.35	-
Pineland Add'l Penalty	207.36		207.36	-
WEST SABINE ISD	386,104.83		386,104.83	-
DEL. WEST SABINE ISD	826.10		826.10	-
WEST SABINE P&I	376.76		376.76	-
West Sabine Add'l Penalty	301.91		301.91	-
West sabine I & S	119,137.64		119,137.64	-
West Sabine Del I & S	224.16		224.16	-
West sabine P&I I&S	82.68		82.68	-
Shelbyville M&O	6,691.83	66.92	6,624.91	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	337.61	3.38	334.23	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	25,939.76	259.40	25,680.36	-
BISD Del	154.15	1.54	152.61	-
BISD P&I	153.66	1.54	152.12	-
BISD Add'l	46.21		46.21	-
TAX CERTIFICATES	400.00	200.00	200.00	-
COPIES				-
COUNTY ALCOHOL	240.00	240.00		-
COUNTY OTHER	1,804.98	33.02	1,771.96	-
NSF FEES	25.00	25.00		-
Refunds	1,487.35		1,487.35	-
Escrow	787.79			787.79
BOAT & MOTOR REG.	2,727.00	168.50	1,516.50	1,042.00
COUNTY INTEREST	900.56	900.56		-
COURT COSTS/AB FEES	3,182.11	2,157.11	1,025.00	-
COCA COLA COMM.	39.00	39.00		-
<b>TOTALS:</b>	<b>\$ 1,957,165.46</b>	<b>428,319.49</b>	<b>1,527,016.18</b>	<b>1,829.79</b>
DEALER TAXES:				-
VIT/BIT	56.33			56.33
Dealer Interest	2.39			2.39
<b>TOTALS:</b>	<b>\$ 58.72</b>	<b>-</b>	<b>-</b>	<b>58.72</b>
SALES TAX FEES:				-
BOAT & MOTOR	7,344.49	367.22	6,977.27	-
MOTOR VEHICLE	30,867.17		30,867.17	-
REG. SURCHARGE			150.40	(150.40)
TERP	1,545.00		1,545.00	-
1% Surcharge				-
2.5% SURCHARGE	255.00		255.00	-
<b>TOTALS:</b>	<b>\$ 40,011.66</b>	<b>367.22</b>	<b>39,794.84</b>	<b>(150.40)</b>
STATE FEES:				-
REGISTRATION	51,310.16	37,108.91	1,798.00	12,403.25
ROAD & BRIDGE	8,680.00	6,499.00	201.00	1,980.00
Child Safety Fee	524.00	524.00		-
TITLE APPLICATIONS	1,339.00	515.00	824.00	-
YOUNG FARMERS	150.00		150.00	-
REG EMISSONS	150.40			150.40
IRP REGISTRATION	1,507.96	1,503.96	4.00	-
IRP ROAD & BRIDGE	20.00	19.40	0.60	0.00
REFUND				-
STATE ALCOHOL	2,692.00			2,692.00
STATE INTEREST	18.91	18.91		-
<b>TOTALS:</b>	<b>\$ 66,392.43</b>	<b>\$ 46,189.18</b>	<b>\$ 2,977.60</b>	<b>\$ 17,225.65</b>
<b>COMPLETE TOTAL</b>	<b>\$ 2,063,627.27</b>	<b>\$ 474,875.89</b>	<b>\$ 1,569,788.62</b>	<b>\$ 18,963.76</b>

1013-E PG 497

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

**Sabine County**  
**Tax Collections for January 2013**

<b>2012 Levy:</b>	<b>\$ 2,218,322.14</b>
<b>Collections:</b>	
Current	403,026.15
Current Delinquent	
Current Delinquent P&I	
Delinquent	9,749.72
Penalty & Interest	2,920.66
Tax Certificate	200.00
<b>TOTAL: \$</b>	<b>415,896.53</b>

Percentage of 2012 taxes collected: 84.58%  
Current taxes due as of February 01 2013: \$ 342,051.77  
Delinquent taxes (2011 & prior years) as of February 01, 2013: 217,913.86  
Old State taxes due as of January 01 2013: \$ 19.62

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

Martha M. Stone

February 2013

Martha M. Stone  
Sabine County Tax A/C

VO 3-E PG 498



HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 1/1/2013 TO 1/31/2013

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00
1978	\$64.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.83
1979	\$72.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.16
1980	\$93.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.04
1981	\$130.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.72
1982	\$108.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.90
1983	\$164.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.21
1984	\$247.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.97
1985	\$407.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.68
1986	\$484.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.93
1987	\$487.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.51
1988	\$373.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.90
1989	\$608.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.29
1990	\$796.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$796.20
1991	\$1,309.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,309.06
1992	\$1,432.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.52
1993	\$1,611.30	\$0.00	\$0.00	\$1.71	\$0.00	\$4.10	\$0.87	\$0.00	\$6.68	\$1,609.59
1994	\$1,962.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,962.92
1995	\$2,088.24	\$0.00	\$(15.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.03
1996	\$2,151.90	\$0.00	\$(15.21)	\$2.18	\$0.00	\$4.46	\$1.00	\$0.00	\$7.64	\$2,134.51
1997	\$2,491.43	\$0.00	\$(15.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.02
1998	\$2,831.14	\$0.00	\$(11.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,819.49
1999	\$3,204.86	\$0.00	\$(11.65)	\$2.83	\$0.00	\$4.75	\$1.14	\$0.00	\$8.72	\$3,190.38
2000	\$3,774.15	\$0.00	\$(11.65)	\$32.22	\$0.00	\$50.27	\$12.38	\$0.00	\$94.87	\$3,730.28
2001	\$4,197.03	\$0.00	\$(11.92)	\$30.81	\$0.00	\$44.35	\$11.28	\$0.00	\$86.44	\$4,154.30
2002	\$4,946.51	\$0.00	\$(12.23)	\$18.32	\$0.00	\$24.18	\$6.38	\$0.00	\$48.88	\$4,915.96
2003	\$7,674.82	\$0.00	\$(11.96)	\$12.60	\$0.00	\$15.12	\$5.54	\$0.00	\$33.26	\$7,650.26
2004	\$7,777.83	\$0.00	\$0.00	\$36.22	\$0.00	\$39.11	\$15.06	\$0.00	\$90.39	\$7,741.61
2005	\$8,469.68	\$0.00	\$0.00	\$24.11	\$0.00	\$23.14	\$9.45	\$0.00	\$56.70	\$8,445.57
2006	\$8,963.59	\$0.00	\$0.00	\$29.12	\$0.00	\$24.47	\$10.72	\$0.00	\$64.31	\$8,934.47
2007	\$11,807.29	\$0.00	\$(19.07)	\$26.54	\$0.00	\$19.11	\$9.13	\$0.00	\$54.78	\$11,761.68
2008	\$17,264.84	\$0.00	\$(104.12)	\$1,787.96	\$0.00	\$878.58	\$455.62	\$0.00	\$3,122.16	\$15,372.76

HIS SUMMARY BY JURISDICTION - RS

FROM 1/1/2013 TO 1/31/2013

2009	\$25,335.75	\$(27.62)	\$(93.45)	\$2,173.98	\$0.00	\$691.67	\$201.39	\$0.00	\$3,067.04	\$23,068.32
2010	\$36,866.28	\$(33.20)	\$(63.11)	\$2,307.76	\$0.00	\$563.62	\$257.16	\$0.00	\$3,128.54	\$34,495.41
2011	\$67,906.62	\$(37.19)	\$(71.88)	\$3,263.36	\$0.00	\$533.73	\$419.91	\$0.00	\$4,217.00	\$64,571.38
2012	\$746,523.65	\$(413.63)	\$(1,281.54)	\$403,190.34	\$(164.19)	\$0.00	\$0.00	\$0.00	\$403,026.15	\$342,051.77
<b>TOTALS</b>	<b>\$974,655.75</b>	<b>\$(511.64)</b>	<b>\$(1,750.06)</b>	<b>\$412,940.06</b>	<b>\$(164.19)</b>	<b>\$2,920.66</b>	<b>\$1,417.03</b> ✓	<b>\$0.00</b>	<b>\$417,113.56</b>	<b>\$559,965.63</b>
<b>CURRENTS</b>	<b>\$746,523.65</b>	<b>\$(413.63)</b>	<b>\$(1,281.54)</b>	<b>\$403,190.34</b>	<b>\$(164.19)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$403,026.15</b>	<b>\$342,051.77</b>
<b>DELINQUENTS</b>	<b>\$228,132.10</b>	<b>\$(98.01)</b>	<b>\$(468.52)</b>	<b>\$9,749.72</b> ✓	<b>\$0.00</b>	<b>\$2,920.66</b> ✓	<b>\$1,417.03</b>	<b>\$0.00</b>	<b>\$14,087.41</b>	<b>\$217,913.86</b>

403,026.15 ✓

VOL 3-E PG 500

Date: February 11, 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 Fund	County Judge	Part-Time Assistant	188.00
TO:	General Fund	County Judge	Second Tier State Supplement	48.00
	"	"	Retirement	46.00
	"	"	Office Supplies	48.00
	"	"	Telephone	10.00
	"	"	Continuing Education	36.00
			Total	188.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Lynne Hanna  
Approved Commissioners' Court

VGI 3-E PG 501

**LINE - ITEM TRANSFER**

**DATE January 28, 2013**

Honorable Commissioners' Court of Sabine County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Gen.	Co. Clerk	Deputies	\$ 1,496.00
	"	" "	P/T Deputy	9,265.00
	"	" "	Soc. Sec.	756.00
	"	" "	Insurance	1,447.00
	"	" "	Bus. Records	1,106.00
	"	" "	Printing	1,202.00
	"	" "	Records Reb.	626.00
	"	" "	Cont. Ed.	339.00
	"	" "	Computer Maint.	<u>5,781.00</u>
			<b>TOTAL</b>	<b>\$22,018.00</b>

To:	Gen.	Co. Clerk	Library	\$ 144.00
	"	" "	Alt. Dis. Resol.	255.00
	"	" "	Elect. Workers	8,131.00
	"	" "	Retire.	86.00
	"	" "	Office Supp..	1,640.00
	"	" "	Postage	40.00
	"	" "	Bonds	265.00
	"	" "	Furn./Office Eq.	795.00
	"	" "	Ballots	2,288.00
	"	" "	Elect. Supp.	<u>8,374.00</u>
			<b>TOTAL</b>	<b>\$22,018.00</b>

*Janice McDaniel*  
Department Head

*Layne Thomas*  
Approved Commissioners' Court

*Janice McDaniel*  
Attest: County Clerk

13-3-E pg 502

# LINE-ITEM TRANSFERS

Date: February 11, 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	Veterans Officer	Travel	\$500.00
	General	Veterans Officer	Retirement	\$500.00
	General	Veterans Officer	Equipment	\$334.00
TO:	General	Veterans Officer	Coordinator	\$935.00
	General	Veterans Officer	Social Security	\$71.00
	General	Veterans Officer	Unemployment Insurance	\$3.00
	General	Veterans Officer	Office Supplies	\$63.00
	General	Veterans Officer	Telephone	\$138.00
	General	Veterans Officer	Continuing Education	\$124.00

Charles E. Watson  
Department Head

Janice McDermott  
Attest County Clerk

Lynn Hanna  
Approved Commissioners Court

This is required to balance the 2012 budget.

101 3-E PG 503

LINE-ITEM TRANSFERS

Date: February 11, 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	Emergency Mgmt.	Continuing Education	\$479.00
TO:	General	Emergency Mgmt.	Social Security	\$18.00
	General	Emergency Mgmt.	Telephone	\$79.00
	General	Emergency Mgmt.	Mileage Reimbursement	\$138.00
	General	Emergency Mgmt.	Emergency Mgmt Coord.	\$244.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Layne Warner*  
\_\_\_\_\_  
Approved Commissioners Court

This is required to balance the 2012 budget.

101-3-E pg 504

LINE-ITEM TRANSFERS

Date: February 11, 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 General	Non-Departmental Courthouse	Miscellaneous Expense Group Medical Insurance	\$7,789.00 \$29.00
TO:	General General	Courthouse Courthouse	Repairs and Maintenance Retirement	\$7,789.00 \$29.00

*Charles E. Watson*  
Department Head

*Janice McDanel*  
Attest County Clerk

*Layne Warner*  
Approved Commissioners Court

This is required to balance the 2012 budget.

10 3-E 78 505

LINE-ITEM TRANSFERS

Date: February 11, 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	Non-Departmental	Unemployment Deficits	\$7,850.00
TO:	General	Non-Departmental	Hazard Mitigation	\$5,063.00
	General	Non-Departmental	Xerox	\$2,787.00

Charles E. Watson  
Department Head

Jeanice McDaniel  
Attest County Clerk

Leanne Kerner  
Approved Commissioners Court

This is required to balance the 2012 budget.

131 3-E pg 506



LINE-ITEM TRANSFERS

Date: February 11, 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	District Court	Professional Fee	\$5,236.00
TO:	General	District Court	Group Medical Insurance	\$5,236.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Lynne Warner*  
\_\_\_\_\_  
Approved Commissioners Court

This is required to balance the 2012 budget.

101 3-E pg 507

LINE-ITEM TRANSFERS

Date: February 11, 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	District Court	Attorney Fees	\$7,725.00
	General	District Clerk	Computer Maintenance	\$1,200.00
	General	District Clerk	Group Medical Insurance	\$242.00
TO:	General	District Clerk	Alternate Dispute Resolution	\$7,725.00
	General	District Clerk	Retirement	\$102.00
	General	District Clerk	Telephone	\$224.00
	General	District Clerk	Continuing Education	\$937.00
	General	District Clerk	Computer Equipment	\$179.00

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

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

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

This is required to balance the 2012 budget.

101 3-E PS 508

LINE-ITEM TRANSFERS

Date: February 11, 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	JP#1	Computer Equipment	\$600.00
	General	JP#1	Reimbursable Auto Expense	\$900.00
	General	JP#1	Continuing Education	\$300.00
	General	JP#1	Group Medical Insurance	\$291.00
TO:	General	JP#1	Retirement	\$102.00
	General	JP#1	Telephone	\$136.00
	General	JP#1	Computer Maintenance	\$1,853.00

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

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

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

This is required to balance the 2012 budget

BL 3-E PS 509

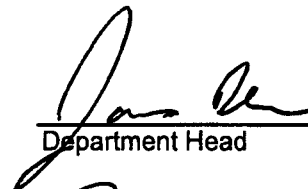
LINE-ITEM TRANSFERS


Date: February 11, 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	JP#2	Justice Court Technology	\$1,100.00
	General	JP#2	Continuing Education	\$355.00
TO:	General	JP#2	Social Security	\$3.00
	General	JP#2	Retirement	\$104.00
	General	JP#2	Telephone	\$162.00
	General	JP#2	Computer Maintenance	\$1,186.00

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

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

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

This is required to balance the 2012 budget.

101 3-E PG 510

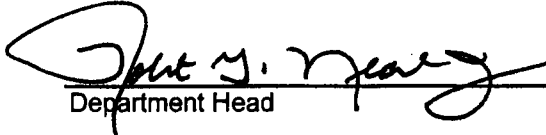
LINE-ITEM TRANSFERS

Date: February 11, 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	County Attorney	Continuing Education	\$226.00
TO:	General	County Attorney	Social Security	\$3.00
	General	County Attorney	Retirement	\$44.00
	General	County Attorney	Telephone	\$179.00

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

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

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

This is required to balance the 2012 budget.

3-E 511

LINE-ITEM TRANSFERS

Date: February 11, 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 General	Non-Departmental County Auditor	Miscellaneous Expense Continuing Education	\$1,017.00 \$500.00
TO:	General General	County Auditor County Auditor	Office Supplies Misc. Supplies/Travel	\$973.00 \$544.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Lynn Warner*  
\_\_\_\_\_  
Approved Commissioners Court

This is required to balance the 2012 budget.

15-3-E pg 512

LINE-ITEM TRANSFERS

Date: February 11, 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	Constable, Pct. #1	Group Medical Insurance	\$38.00
TO:	General	Constable, Pct. #1	Retirement	\$38.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Lynne Warner*  
\_\_\_\_\_  
Approved Commissioners Court

This is required to balance the 2012 budget.

101 3-E pg 513

LINE-ITEM TRANSFERS

Date: February 11, 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	Probation	Adult Probation	\$1.00
TO:	General	Probation	Telephone	\$1.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Louise Homan  
Approved Commissioners Court

This is required to balance the 2012 budget.

3-E 514



LINE-ITEM TRANSFERS

Date: February 11, 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	County Agent	Computer Supplies	\$425.00
TO:	General	County Agent	Office Supplies	\$241.00
	General	County Agent	Telephone	\$184.00

*Charles E. Watson*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Lynne Horner*  
\_\_\_\_\_  
Approved Commissioners Court

This is required to balance the 2012 budget.

VOL 3-E PG 515

LINE-ITEM TRANSFERS

Date: February 11, 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	911 Coordinator	Reimbursable Auto Exp	\$1,426.00
	General	911 Coordinator	Office Supplies & Equip.	\$919.00
TO:	General	911 Coordinator	Part-Time Coordinator	\$2,087.00
	General	911 Coordinator	Social Security	\$144.00
	General	911 Coordinator	Retirement	\$34.00
	General	911 Coordinator	Unemployment Insurance	\$23.00
	General	911 Coordinator	Telephone	\$57.00

*Martha Stone*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Layne Thomas*  
\_\_\_\_\_  
Approved Commissioners Court

This is required to balance the 2012 budget.

3-E 516

LINE-ITEM TRANSFERS

Date: February 11, 2013

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Hotel/Motel Tax	Hotel/Motel Tax	Operational	\$21,895.00
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Tourism Proposals	\$21,895.00

*Charles E. Watson*  
Department Head

*Jessie McDaniel*  
Attest County Clerk

*Layne Spence*  
Approved Commissioners Court

This is required to balance the 2013 budget.

3-E 517

LINE-ITEM TRANSFERS

Date: February 11, 2013

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	12,267.00
TO:	Road & Bridge	Precinct #1	Assistants	3,859.00
	"	"	Retirement	510.00
	"	"	Unemployment Insurance	2.00
	"	"	Fuel - Diesel	901.00
	"	"	Parts - Trucks	1,205.00
	"	"	Road Base	4,864.00
	"	"	Public Official Liability	427.00
	"	"	Physicals	76.00
	"	"	Continuing Education	142.00
	"	"	Bonds	28.00
	"	"	Miscellaneous Supplies	253.00
			Total	12,267.00

*Thomas W. Clark*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Lynn Thomas*  
\_\_\_\_\_  
Approved Commissioners' Court

3-E 518

LINE-ITEM TRANSFERS

Date: February 11, 2013

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 #2	Vehicle & Equipment	5,008.00
TO:	Road & Bridge	Precinct #2	Fuel - Gasoline	159.00
	"	"	Misc. Lubricants - Trucks	60.00
	"	"	Parts - Trucks	3,223.00
	"	"	Parts - Graders	551.00
	"	"	Parts - Other Equipment	206.00
	"	"	Physicals	301.00
	"	"	Miscellaneous Supplies	<u>508.00</u>
			Total	5,008.00

*Jimmy M. Daniel*  
 Department Head

*Jessie McDaniel*  
 Attest County Clerk

*Lupe Thomas*  
 Approved Commissioners' Court

3-E 519


**LINE-ITEM TRANSFERS**

Date: February 11, 2013

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 #3	Road Base	40,175.00
	"	"	Bridge Material	3,799.00
			Total	43,974.00
TO:	Road & Bridge	Precinct #3	Fuel - Gasoline	282.00
	"	"	Misc. Lubricants - Equip.	180.00
	"	"	Labor Repair - Graders	656.00
	"	"	Labor Repair-Other Equip.	2,957.00
	"	"	Parts - Other Equip.	1,112.00
	"	"	Tires - Trucks	1,558.00
	"	"	Culverts	3,175.00
	"	"	Road Oil/Asphalt	30,590.00
	"	"	Right of Way	1,339.00
	"	"	Public Official Liability	427.00
	"	"	Vehicle & Equipment	1,250.00
	"	"	Continuing Education	61.00
	"	"	Misc. Supplies	387.00
			Total	43,974.00

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

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

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

TOL 3-E 520

LINE-ITEM TRANSFERS

Date: February 11, 2013

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Road Base	353.00
TO:	Road & Bridge	Precinct #4	Utilities	33.00
	"	"	Physicals	320.00
			TOTAL	353.00

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

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

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

3-E 521

LINE-ITEM TRANSFERS

Date: February 11, 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	Sheriff	Secretary	\$3,344.00
	General	Sheriff	Over-Time	\$800.00
	General	Sheriff	Group Medical Insurance	\$7,970.00
	General	Sheriff	Workers Compensation	\$4,947.00
	General	Sheriff	Janitorial Supplies	\$2,685.00
	General	Sheriff	Utilities	\$8,947.00
	General	Sheriff	Repairs & Maintenance	\$2,794.00
	General	Sheriff	Equipment	\$6,853.00
	General	Sheriff	Automobiles	\$3,370.00
	General	Sheriff	Prisoners Board	\$11,672.00
	General	Sheriff	Auto Physical Damage	\$2,663.00

*V. S. Anadsky*

Department Head

*Jenice McDaniel*

Attest County Clerk

*Layne Warner*

Approved Commissioners Court

3-E 522



LINE-ITEM TRANSFERS

Date: February 11, 2013

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Sheriff	Part-Time Help	\$13,077.00
	General	Sheriff	Sergeant	\$499.00
	General	Sheriff	Social Security	\$253.00
	General	Sheriff	Retirement	\$115.00
	General	Sheriff	Office Supplies	\$244.00
	General	Sheriff	Fuel/Oil	\$11,479.00
	General	Sheriff	Auto-Maintenance	\$6,071.00
	General	Sheriff	Computer Lease & Maint	\$2,601.00
	General	Sheriff	Uniforms	\$1,382.00
	General	Sheriff	Prisoner Housing/Out of Co.	\$17,089.00
	General	Sheriff	Law Enforcement Liab	\$995.00
	General	Sheriff	Auto Liability	\$244.00
	General	Sheriff	Public Official Liability	\$427.00
	General	Sheriff	Building & Property	\$1,569.00

*[Signature]*  
 \_\_\_\_\_  
 Department Head

*[Signature]*  
 \_\_\_\_\_  
 Attest County Clerk

*[Signature]*  
 \_\_\_\_\_  
 Approved Commissioners Court

3-E 523

**To: Honorable Judge Charles Watson and Members of the Sabine County Commissioners Court**

**From: Martha Stone, Sabine County Voter Registrar**

**Date: February 11, 2013**

**CERTIFICATION OF VERIFICATION OF LOCAL OPTION LIQUOR PETITION**

On Jan 04, 2013, the J P Precinct 2 of Sabine County received a "Petition for Local Option Election to Legalize" ("the Petition") from the which if verified will permit the J P Precinct 2 Sabine County Commissioners to order a special election regarding the sale of certain alcoholic beverages. The Petition solicited signatures from registered voters supporting a Local Option Liquor Election on the following issue(s):

**To Legalize: "The legal sale of all alcoholic beverages for off-premise consumption only."**

**Para Legalizar: "La venta legal de todas bebidas alcoholicas para consume solamenta fuera del establecimiento")**

The Petition was issued on Nov. 05, 2012, and was submitted to the Sabine County Voter Registrar for verification on or before the 60<sup>th</sup> day following issuance, in accordance with Texas Election Code § 501.

The Texas Election Code requires the Petition to contain a number of valid signatures from registered voters equal or greater to 35% of the number of voters in the J P Precinct 2 of Sabine County who participated in the most recent gubernatorial election. According to the information provided by the Sabine County Elections Clerk, in order to allow a special election to be conducted on the Local Option Liquor Election in May 2013, the Petition must contain at least 525 valid signatures.

The Sabine County Voter Registrar hereby verifies that the Petition (attached hereto as Exhibit "A") contains at least 667 valid signatures from registered voters of the J P Precinct 2 which meet the requirements of Texas Election Code § 501.031.

ATTESTED TO THIS 11 DAY OF February, 2013, BY:

Martha Stone

Martha Stone, Sabine County Voter Registrar

3-E PS 524

ORDER FOR LOCAL OPTION ELECTION  
(ORDEN PARA ELECCION DE OPCION LOCAL)

TO LEGALIZE  
(PARA LEGALISER)

On this the 11 day of February, 2013, the Commissioners' Court of Sabine County, Texas  
*En este dia el 11 de February, 2013, la Corte de los Comisionados del Condado de Sabine, Tejas,*

convened in regular session open to the public, with the following members of the Court present:  
*se convocó en sesión regular abierta al público, con los siguientes miembros de la Corte presentes:*

Charles Watson, County Judge, *Juez del Condado*  
Tommy Clark, Commissioner, Precinct No. 1, *Comisionado, Precinto No. 1*  
Jimmy McDaniel, Commissioner, Precinct No.2, *Comisionado, Precinto No. 2*  
Doyle Dickerson, Commissioner, Precinct No. 3, *Comisionado, Precinto No. 3*  
Fayne Warner, Commissioner, Precinct No. 4, *Comisionado, Precinto No. 4*

constituting a quorum.  
*constituyendo un quorum.*

The proper petition serially numbered was timely filed with the Voter Registrar, and it is therefore  
*Las peticion apropiadas enumeradas serialmente se registraron a tiempo con Voter Registrar*

ordered that a Local Option Election shall be held on the 11th day May, 2013, in Sabine County, Texas for voters in Justice Precinct Two (2) from 7:00 a.m. to 7:00 p.m.,  
*y por eso se ordena que una Elección de Opción Local se llevará a cabo el dia 11 de May, 2013, en el Condado de Sabine, Tejas para los votantes en la Justicia electoral de dos (2) desde las 7:00 a.m. hasta las 7:00 p.m.*

at the following locations:  
*en las sigientes localidades:*

Precinct #2- **Yellowpine Baptist Church**  
Precinct #3- **Pineland VFD**  
Precinct #4- **Brookeland Missionary Baptist Church**  
Precinct #5- **Bronson First Baptist Church**  
Precinct #8- **Rosevine Church of God**

for the purpose of voting  
*para el propósito de la votación*

"FOR" or "AGAINST":  
*A FAVOR DE o EN CONTRA DE*

3-E 525

- 1) "The legal sale of all alcoholic beverages for off-premise consumption only"  
*"La venta legal de todas bebidas alcoholicas para consumo solamente fuera del establecimiento"*

Early voting by personal appearance will be conducted each weekday at:  
*La votacion adelantada en persona se llevara a cabo de Lunes a Viernes en:*

Sabine County History Center  
235 Texas St. N  
Hemphill, Texas 75948

Between the hours of 8:00 a.m. and 4:00 p.m., beginning on April 29, 2013 and ending on May 7, 2013.

*Entre las horas 8:00 a.m. a 4:00 p.m. empezando el 29 de April, 2013 y terminando el 7 de May, 2013.*

Applications for ballots by mail shall be mailed to:  
*Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse:*

Janice McDaniel, County Clerk  
Early Voting Clerk  
Secretario de la Votacion Adelantada

P.O. Box 580  
(Address) (Direccion)

Hemphill, Texas 75948  
(City) (Ciudad) (Zip Code) (Zona Postal)

Applications for ballots by mail must be received no later than the close of business on:  
*Las solicitudes para boletas que se votarán adelantada por correo deberan recibise para el fin de las horas de negocio el:*

May 3, 2013  
(date) (fecha)

Issued this the 11 day of February, 2013.  
Emitada este dia 11 de February, 2013.

Charles E. Watson  
Charles Watson, County Judge  
Juez del Condado

Tommy Clark  
Tommy Clark  
Commissioner, Pct. 1  
Comisionado, Precinto No. 1

Doyle Dickerson  
Doyle Dickerson  
Commissioner, Pct. 3  
Comisionado, Precinto No. 3

Jimmy McDaniel  
Jimmy McDaniel  
Commissioner, Pct. 2  
Comisionado, Precinto No. 2

Fayne Warner  
Fayne Warner  
Commissioner, Pct. 4  
Comisionado, Precinto No. 4

VOL 3-E PG 526

Remove interior walls, carpet and storage shelves.

Lay tile in all areas where carpet was removed.

Make the left interior wall solid from foyer area to conference room.

Exchange the door into the main office with a door with glass top. Exchange the doors into the conference room and into room that will be Janice's office (bathroom now) with tempered obscure glass top.

The small enclosed room with the window that is located in the front room is to left as is.

Have electrical outlets approximately every 5 feet along the left interior wall. Electrical outs preferably not more than 1 foot from bottom of the wall. This can be adjusted as needed.

Remove the storage area inside the conference room to make it open all the way across with an approximate 4 foot entrance into the main area of the Clerk's office. Leave the door inside the conference room that goes into the kitchen.

Bathroom located past the first set of double doors.(First room on right)(Janice's office)

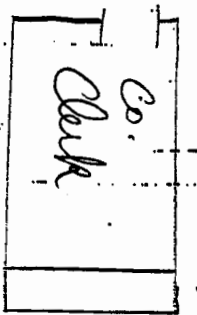
Remove shower, commode, lavatory, washer/dryer hookup, etc. inside the room and the sink on the outside of the room. Take out the half wall where the shower is located. The left interior wall is to be straight across after taking out the lavatory and outside sink. Cost to lay matching tile in this room and the hallway outside this room.

Cost to remove first set of double doors.

VOL 3-E PG 527

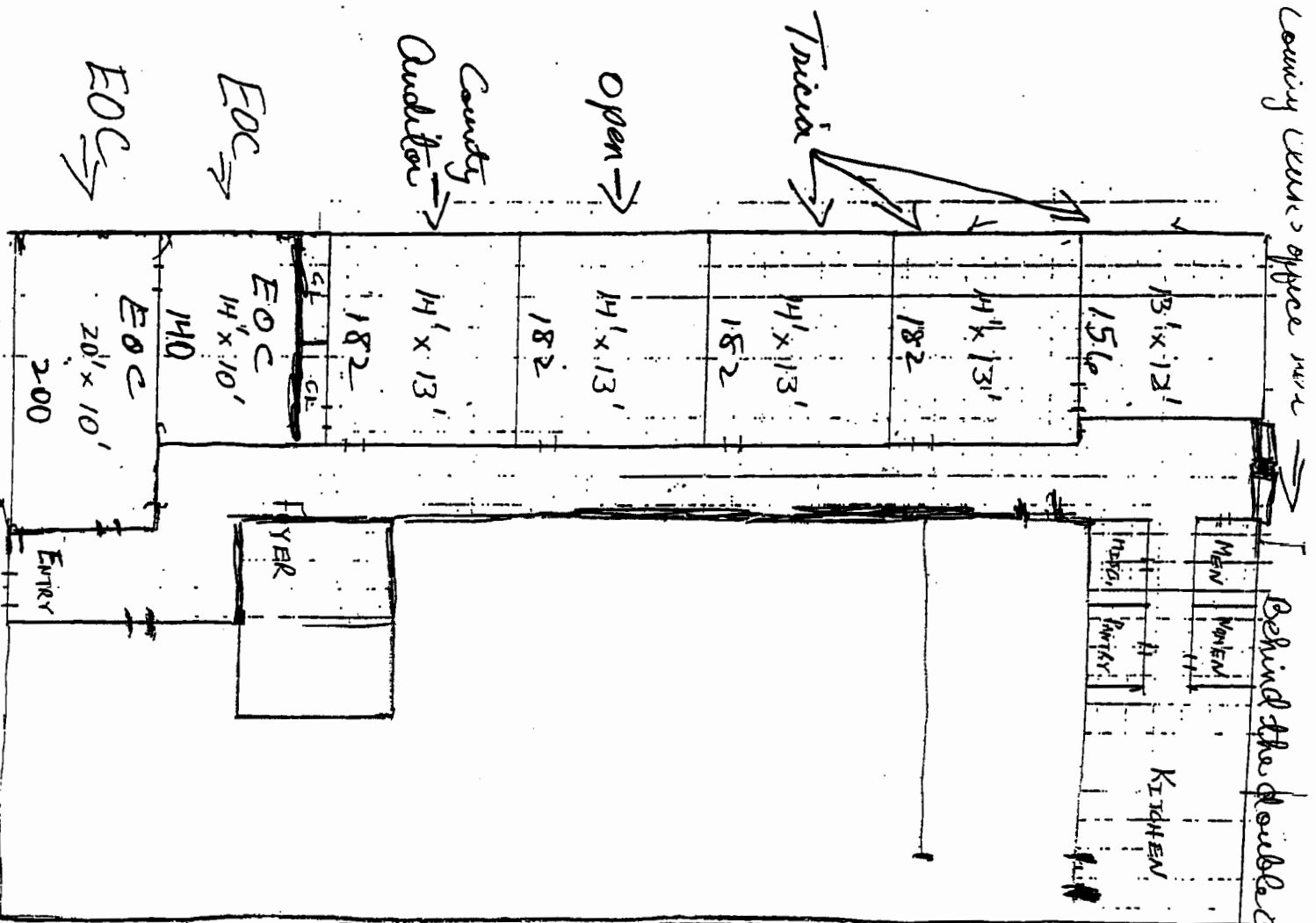
Leaving Clerk's office now

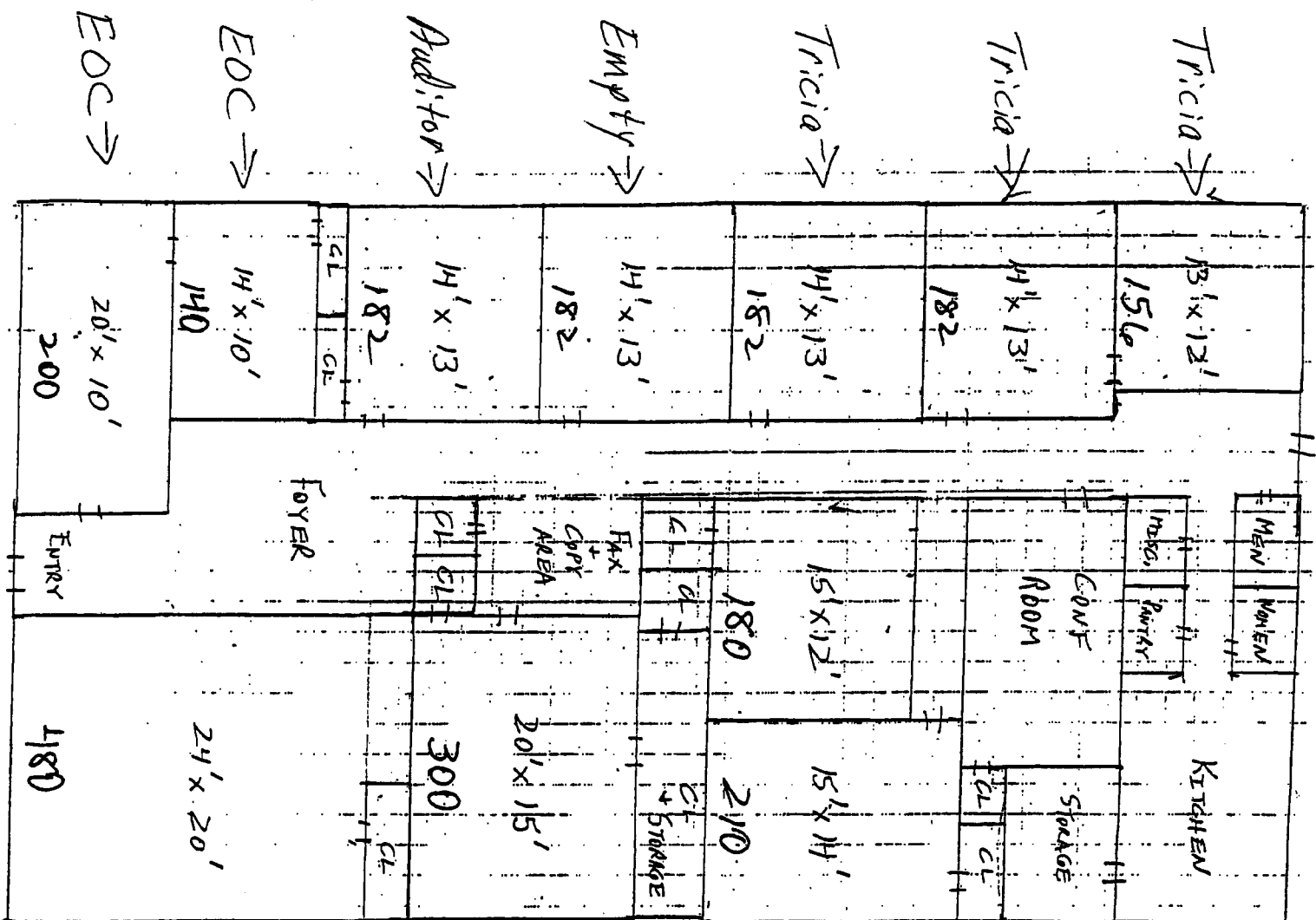
Behind the double doors - Bathroom w/ shower



Take out all  
bathroom fixtures  
shower etc.  
Take out  
lavatory on  
outside

**VOL 3-E PG 528**





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 451  
JANICE MEDANIE, COUNTY CLERK  
BY Rm Cavender  
Deputy



VOL. 3-E PG. 529