

Monday, February 25, 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 Charlie Creech led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve as written the minutes for the February 11th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

No reports were submitted.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

Commissioner Warner moved to approve the line item transfer for the Sheriff's department. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #5-Discuss with possible action on Fair Housing Mediation

David Waxman and Retired Judge Joe Bob Golden met with the Court asking the Court to consider additional funding of \$15,000 for the Fair Housing Mediation. Judge Golden stated that most Judges are requiring mediation before they will hear the case especially in divorce cases. All mediators are volunteers.

Commissioner McDaniel moved to consider the request for the additional \$15,000 funding at the next budget workshops. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action on Fair Housing Proclamation for April 2013

Commissioner McDaniel moved to Proclaim April 2013 as Fair Housing month. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7-Discuss with possible action on Resolution addressing HB 958

Commissioner McDaniel moved to approve the Resolution rejecting HB 958. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #8-Discuss with possible action on Clarktown Road letter to Wes Horton (Pct. #2)

Commissioner McDaniel said the County needs to reject the proposal from Wes Horton for the County to build a road to a section of land locked property that he purchased. That should allow him to get a right-of-way easement from the Forest Service.

Commissioner Dickerson moved to reject the proposal from Wes Horton. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action on County Clerk expenditure out of Election Contract Account

Janice McDaniel, County Clerk, said she would like to send 2 people for training on the Epollbook in Longview, Texas this Thursday, February 28. She said the money in the County Clerk's Election Contract account can be used this for expenditure. Ms. McDaniel asked the Court for their permission for this expenditure.

Commissioner Clark moved to allow this expenditure for the Clerk. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with possible action on Election Contract between County Clerk and City of Hemphill

Judge Watson moved to allow the County Clerk to contract with the City of Hemphill for the May 11, 2013 election. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #11- Pay Accounts and Salaries

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

AGENDA ITEM #12-Public Comment

The County Auditor said we are having a lot of trouble with the new phone system and Tricia needs the Commissioners help.

Judge Watson asked Commissioners McDaniel and Warner if they would work with Tricia on this.

VA officer, Bo Mayo, said the people he has talked with are commending the Commissioners and Emergency Management for being on scene quickly after the tornado hit the Strickland Crossing area and on Highway 1.

Emergency Coordinator, Larry Martin, spoke about his appreciation for the efficiency, cooperation and response of all of the emergency officials in the aftermath of the Category EF1 tornado that struck the Strickland Crossing and Highway One (1) communities on February 21, 2013. He said Commissioner Dickerson and his crew was there. Mr. Martin said he also received calls offering help from our surrounding counties.

Judge Watson said the Red Cross called and was here by 8:30 a.m. the next morning.

AGENDA ITEM #13-Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that provides statutory authority will be announced.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

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 : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ASHFUR ASHLEY FURNITURE HOME STORE										
298060	02/18/13	02/21/13	04/04/13							
HTWP1200 DWW TOP LOAD WASHER		6500.560		\$399.95						\$399.95
WH41XD10207 FILL HOSE		6500.560		\$12.99						\$12.99
INVOICE 298060 TOTALS:				\$412.94	\$0.00	\$0.00				\$412.94
ASHLEY FURNITURE HOME STORE TOTALS:				\$412.94	\$0.00	\$0.00				\$412.94
BASS BASS COMPUTERS, INC.										
SI-888431	02/18/13	02/21/13	04/04/13							
WORKSTATION REPAIR FEE		6450.409		\$40.00						\$40.00
LOGISYS MID TOWER 480WT 24-20 F-USB		6450.409		\$33.00						\$33.00
ADAPTEC PCIEX1 SATA RAID 3405		6450.409		\$50.00						\$50.00
500GB HITACHI SATA 7200 RPM 16MB		6450.409		\$51.95						\$51.95
IM PCIE INT SAS 4XSATA HDD		6450.409		\$30.00						\$30.00
BCI LOGO DESKTOP/MID TOWER BOX		6450.409		\$10.00						\$10.00
FREIGHT		6450.409		\$15.88						\$15.88
INVOICE SI-888431 TOTALS:				\$230.83	\$0.00	\$0.00				\$230.83
BASS COMPUTERS, INC. TOTALS:				\$230.83	\$0.00	\$0.00				\$230.83
BBPH BROOKSHIRE BROS PHARMACY										
RX#1248858-0	01/03/13	02/21/13	02/17/13							
LINSINOPRIL 20 MG TABLET - RICKY HUTSELL		6543.560		\$4.00						\$4.00
INVOICE RX#1248858-0 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
RX#1249010-0	01/03/13	02/21/13	02/17/13							
LORAZEPAM 2MG TAB - RICKY HUTSELL		6543.560		\$29.28						\$29.28
INVOICE RX#1249010-0 TOTALS:				\$29.28	\$0.00	\$0.00				\$29.28
RSX#1250094-0	01/14/13	02/21/13	02/28/13							
RISPERIDONE 2 MG TAB - ROBERT STANLEY		6543.560		\$38.88						\$38.88
INVOICE RSX#1250094-0 TOTALS:				\$38.88	\$0.00	\$0.00				\$38.88
RX#1250092-0	01/14/13	02/21/13	02/28/13							
AMITRIPTYLINE HCL 75 MG TAB		6543.560		\$4.00						\$4.00
INVOICE RX#1250092-0 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RX#1250093-0	01/14/13	02/21/13	02/28/13							
ALLOPURINOL 300 MG TAB		6543.560		\$4.00						\$4.00
		INVOICE RX#1250093-0 TOTALS:		\$4.00	\$0.00	\$0.00				\$4.00
		BROOKSHIRE BROS PHARMACY TOTALS:		\$80.16	\$0.00	\$0.00				\$80.16
BIGT HBC										
023551/I	02/19/13	02/20/13	04/05/13							
1 - 1/4X16 BRT WIRE NAIL		6450.499		\$1.79						\$1.79
FP-PAN PHIL SMS 6X3/4		6450.499		\$1.49						\$1.49
ALCO SPECIAL TOOL SALE		6450.499		\$4.99						\$4.99
6PC FLUTED SCREW SET		6450.499		\$6.99						\$6.99
MM 8" ADJ WRENCH		6450.499		\$9.99						\$9.99
MM 25' TAPE MEASURE		6450.499		\$5.00						\$5.00
9" GLOLIME TORPEDO LEVEL		6450.499		\$3.99						\$3.99
		INVOICE 023551/I TOTALS:		\$34.24	\$0.00	\$0.00				\$34.24
		HBC TOTALS:		\$34.24	\$0.00	\$0.00				\$34.24
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
29941	01/10/13	02/20/13	02/24/13							
GLADE PLUG IN		6310.408		\$3.99						\$3.99
GLADE PLUG IN		6310.408		\$3.99						\$3.99
BOWL BRUSH		6310.408		\$2.68						\$2.68
GLADE AIR FRESH (6)		6310.408		\$8.94						\$8.94
		INVOICE 29941 TOTALS:		\$19.60	\$0.00	\$0.00				\$19.60
		BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:		\$19.60	\$0.00	\$0.00				\$19.60
BROK BROOKSHIRE BROS FOOD/PHARMACY										
29923	01/02/13	02/21/13	02/16/13							
EGGS, MILK, MARGARINE		6542.560		\$15.54						\$15.54
ICE CREAM		6542.560		\$5.99						\$5.99
SUGAR, GRITS, CHIPS		6542.560		\$37.86						\$37.86
SAUSAGE		6542.560		\$29.66						\$29.66
		INVOICE 29923 TOTALS:		\$89.05	\$0.00	\$0.00				\$89.05
29934	01/08/13	02/21/13	02/22/13							
EGGS, MILK		6542.560		\$13.85						\$13.85

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ICE CREAM		6542.560		\$5.99						\$5.99
OIL, CHIPS		6542.560		\$23.40						\$23.40
COOKIES		6542.560		\$18.64						\$18.64
WHITE BREAD		6542.560		\$10.32						\$10.32
SAUSAGE		6542.560		\$28.46						\$28.46
INVOICE 29934 TOTALS:				\$100.66	\$0.00	\$0.00				\$100.66
44608	01/16/13	02/21/13	03/02/13							
MILK, MARGARINE		6542.560		\$6.28						\$6.28
ICE CREAM		6542.560		\$4.99						\$4.99
CHIPS, BREAD		6542.560		\$61.29						\$61.29
SALAD DRESSING, JELLY		6542.560		\$4.82						\$4.82
FRANKS		6542.560		\$2.00						\$2.00
INVOICE 44608 TOTALS:				\$79.38	\$0.00	\$0.00				\$79.38
44623	01/22/13	02/21/13	03/08/13							
EGGS, MILK		6542.560		\$19.21						\$19.21
ICE CREAM		6542.560		\$4.99						\$4.99
CHIPS, COOKIES		6542.560		\$35.31						\$35.31
BREAD		6542.560		\$10.32						\$10.32
INVOICE 44623 TOTALS:				\$69.83	\$0.00	\$0.00				\$69.83
44638	01/29/13	02/21/13	03/15/13							
EGGS, MILK, MARGARINE		6542.560		\$16.61						\$16.61
CHIPS, COOKIES, BREAD		6542.560		\$46.12						\$46.12
CASSEROLE PINTO		6542.560		\$6.52						\$6.52
DRESSING		6542.560		\$1.65						\$1.65
SAUSAGE		6542.560		\$14.62						\$14.62
COUPONS		6542.560		(\$3.00)						(\$3.00)
INVOICE 44638 TOTALS:				\$82.52	\$0.00	\$0.00				\$82.52
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$421.44	\$0.00	\$0.00				\$421.44
BUSO	MANAGED I.T. SOLUTIONS									
PROPOSAL#277	02/19/13	02/21/13	04/05/13							
AERIAL ETHERNET DROP FROM COURTHOUSE TO NEW BLDG/ PHONE & DATA ETHERNET DROPS		6450.408		\$3,800.00						\$3,800.00
INVOICE PROPOSAL#277 TOTALS:				\$3,800.00	\$0.00	\$0.00				\$3,800.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MANAGED I.T. SOLUTIONS TOTALS:				\$3,800.00	\$0.00	\$0.00				\$3,800.00
CITB CITIBANK (CBT)										
01/18/13	01/18/13	02/21/13	03/04/13							
CO. & DIST. CLERK'S CONF. - 1/14-1/17/13 - JANICE MCDANIEL - 3 NIGHTS COLLEGE STATION HILTON		6470.403		\$420.00						\$420.00
STATE TAX		6470.403		\$25.20						\$25.20
CITY TAX		6470.403		\$29.40						\$29.40
COUNTY TAX		6470.403		\$8.40						\$8.40
INVOICE 01/18/13 TOTALS:				\$483.00	\$0.00	\$0.00				\$483.00
1/18/13	01/18/13	02/20/13	03/04/13							
CO. & DIST CLERK'S CONF - TANYA WALKER - HOMEWOOD SUITES, COLLEGE STATION 3 NIGHTS 1/14-1/17		6470.450		\$477.00						\$477.00
CITY TAX		6470.450		\$33.39						\$33.39
STATE TAX		6470.450		\$28.62						\$28.62
BRAZOS CTY TAX		6470.450		\$9.54						\$9.54
INVOICE 1/18/13 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
CITIBANK (CBT) TOTALS:				\$1,031.55	\$0.00	\$0.00				\$1,031.55
CITI CITIBANK (DART)										
1/25/13	01/25/13	02/21/13	03/11/13							
CHAD MURRAY - CONFERENCE - 4 NIGHTS - COMFORT SUITES - HUNTSVILLE 1/21/13-1/25/13		6470.550		\$308.00						\$308.00
OCCUPANCY TAXES		6470.550		\$40.04						\$40.04
INVOICE 1/25/13 TOTALS:				\$348.04	\$0.00	\$0.00				\$348.04
CITIBANK (DART) TOTALS:				\$348.04	\$0.00	\$0.00				\$348.04
DADO DAVIDSON DOCUMENT SOLUTIONS, I										
5187991	01/24/13	02/21/13	03/10/13							
MA BASE RATE - 1/19/13 TO 2/19/13		6310.403		\$31.00						\$31.00
INVOICE 5187991 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
5190621	01/28/13	02/21/13	03/14/13							
MA BASE RATE - M363U - 1/25/13 TO 2/25/13		6500.409		\$187.00						\$187.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5190621 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$218.00	\$0.00	\$0.00				\$218.00
DFWI	DFW COMMUNICATIONS, INC.									
31301645	02/08/13	02/21/13	03/25/13							
SOLID STATE HEADLIGHT FLASHER		6504.560		\$60.60						\$60.60
(2) JUSTICE BAR END CAP		6504.560		\$164.40						\$164.40
(2) JUSTICE BAR CENTER DOME		6504.560		\$123.60						\$123.60
(2) MICRO PIONEER SERIES BLACK		6504.560		\$523.90						\$523.90
PIONEER LED FLASHER 4 OUTLET		6504.560		\$61.80						\$61.80
SHIPPING		6504.560		\$25.85						\$25.85
INVOICE 31301645 TOTALS:				\$960.15	\$0.00	\$0.00				\$960.15
DFW COMMUNICATIONS, INC. TOTALS:				\$960.15	\$0.00	\$0.00				\$960.15
ELEL	ELLIOTT ELECTRIC SUPPLY									
32-01578-01	02/06/13	02/21/13	03/23/13							
34A FUSE (6)		6450.560		\$72.00						\$72.00
FREIGHT		6450.560		\$10.45						\$10.45
INVOICE 32-01578-01 TOTALS:				\$82.45	\$0.00	\$0.00				\$82.45
ELLIOTT ELECTRIC SUPPLY TOTALS:				\$82.45	\$0.00	\$0.00				\$82.45
FRAP	FRANKSON'S PRINTING									
2/12/13	02/12/13	02/21/13	03/29/13							
PRINTING OF 1000 NUMBER 10 REGULAR		6325.403		\$63.00						\$63.00
ENVELOPES										
INVOICE 2/12/13 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
FRANKSON'S PRINTING TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
GALL	GALL'S INC.									
000373240	02/01/13	02/21/13	03/18/13							
ONE LINE BRASS NAMEPLATE		6450.560		\$6.50						\$6.50
ONE LINE BRASS NAMEPLATE		6450.560		\$6.50						\$6.50
SHIPPING		6450.560		\$8.00						\$8.00
INVOICE 000373240 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL'S INC. TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
ICSJ	I C S JAIL SUPPLIES, INC.									
103762	02/12/13	02/21/13	03/29/13							
POWDER FREE LATEX EXAM GLOVES 10BX/CS 100/BX SIZE XLARGE		6500.560		\$69.00						\$69.00
INDUSTRIAL VINYL GLOVES 10 BXS/CS SIZE XLARGE		6500.560		\$35.00						\$35.00
FREIGHT		6500.560		\$28.41						\$28.41
INVOICE 103762 TOTALS:				\$132.41	\$0.00	\$0.00				\$132.41
I C S JAIL SUPPLIES, INC. TOTALS:				\$132.41	\$0.00	\$0.00				\$132.41
JASR	J.A. SEXAUER									
281916767	02/05/13	02/21/13	03/22/13							
ZURN URINAL REPAIR KIT (3)		6450.560		\$71.18						\$71.18
INVOICE 281916767 TOTALS:				\$71.18	\$0.00	\$0.00				\$71.18
J.A. SEXAUER TOTALS:				\$71.18	\$0.00	\$0.00				\$71.18
JCOU	JASPER COUNTY									
02/13/13	02/13/13	02/21/13	03/30/13							
COST TO HOUSE INMATES - JACOB MOORE 1/25 - 1/31/13		6542.560		\$280.00						\$280.00
COST TO HOUSE INMATES - CHARLES TUCKER - 1/31/13		6542.560		\$40.00						\$40.00
INVOICE 02/13/13 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
JASPER COUNTY TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
JUCO	JULIE LEE CONN									
2/13/13	02/13/13	02/20/13	03/30/13							
ATTORNEY FEES - CAUSE NO. SC-12-188 RICHARD HUTSELL		6531.426		\$500.00						\$500.00
INVOICE 2/13/13 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
CAUSE#SC-12-105	02/13/13	02/20/13	03/30/13							
ATTORNEY FEES - CAUSE #SC-12-105 - RICHARD HUTSELL		6531.426		\$375.00						\$375.00
INVOICE CAUSE#SC-12-105 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
SC-11-129	02/13/13	02/20/13	03/30/13							

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES - SC-11-129		6531.426		\$250.00						\$250.00
		INVOICE SC-11-129 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
		JULIE LEE CONN TOTALS:		\$1,125.00	\$0.00	\$0.00				\$1,125.00
KENR H J M R & R, LLP										
KRA09426 TRAINING & ASSISTANCE WITH CO. CLERK'S OFFICE ON QUICKBOOKS	01/31/13	02/21/13 6450.403	03/17/13	\$534.75						\$534.75
		INVOICE KRA09426 TOTALS:		\$534.75	\$0.00	\$0.00				\$534.75
KRA09426-#2 WORK TO DATE ON AUDIT	01/31/13	02/21/13 6616.409	03/17/13	\$285.00						\$285.00
		INVOICE KRA09426-#2 TOTALS:		\$285.00	\$0.00	\$0.00				\$285.00
		H J M R & R, LLP TOTALS:		\$819.75	\$0.00	\$0.00				\$819.75
KEPR KELLPRO										
00126833 SAVING MLP32-MLP35/N HIGH YIELD TONER CART (20K) SHIPPING & HANDLING	02/06/13	02/21/13 6311.403	03/23/13	\$285.00						\$285.00
		6311.403		\$20.00						\$20.00
		INVOICE 00126833 TOTALS:		\$305.00	\$0.00	\$0.00				\$305.00
00126859 SAVIN MLP32 MAINTENANCE KIT SHIPPING & HANDLING	02/06/13	02/21/13 6326.403	03/23/13	\$257.00						\$257.00
		6326.403		\$15.00						\$15.00
		INVOICE 00126859 TOTALS:		\$272.00	\$0.00	\$0.00				\$272.00
		KELLPRO TOTALS:		\$577.00	\$0.00	\$0.00				\$577.00
LARR LARRY MARTIN										
02/12/13 PIPELINE SAFETY - JASPER - 110 MI. @ .565	02/12/13	02/20/13 6427.406	03/29/13	\$62.15						\$62.15
		INVOICE 02/12/13 TOTALS:		\$62.15	\$0.00	\$0.00				\$62.15
		LARRY MARTIN TOTALS:		\$62.15	\$0.00	\$0.00				\$62.15
MARN MARTHA NANTZ										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
02/21/13	02/21/13	02/21/13	04/07/13							
ROCKWALL COURT PERSONNEL		6470.455		\$265.55						\$265.55
SEMINAR - 470 MI. @ .565	3/12-3/15/13			\$42.00						\$42.00
TRAVEL DAY MEALS - 3/12/13		6470.455		\$56.00						\$56.00
FULL DAY MEALS - 3/13/13		6470.455		\$56.00						\$56.00
FULL DAY MEALS - 3/14/13		6470.455		\$56.00						\$56.00
TRAVEL DAY MEALS - 3/15/13		6470.455		\$42.00						\$42.00
INVOICE 02/21/13 TOTALS:				\$461.55	\$0.00	\$0.00				\$461.55
MARTHA NANTZ TOTALS:				\$461.55	\$0.00	\$0.00				\$461.55
MECE	MEDIATION CENTER									
02/06/13	02/06/13	02/21/13	03/23/13							
ANNUAL RENT FOR MEDIATION CENTER		6325.409		\$3,167.00						\$3,167.00
INVOICE 02/06/13 TOTALS:				\$3,167.00	\$0.00	\$0.00				\$3,167.00
MEDIATION CENTER TOTALS:				\$3,167.00	\$0.00	\$0.00				\$3,167.00
MEPL	METRO PLANNING, INC.									
2577	02/19/13	02/21/13	04/05/13							
CONTINUED WORK ON RISK		6327.409		\$7,500.00						\$7,500.00
ASSESSMENT CHAPTER & CHAPTER 4										
MITIGATION ACTIONS; TEAM MTG										
INVOICE 2577 TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
CR#2579	02/19/13	02/21/13	04/05/13							
25% IN KIND CONTRIBUTION		6327.409		(\$1,875.00)						(\$1,875.00)
INVOICE CR#2579 TOTALS:				(\$1,875.00)	\$0.00	\$0.00				(\$1,875.00)
METRO PLANNING, INC. TOTALS:				\$5,625.00	\$0.00	\$0.00				\$5,625.00
NETC	N&E TX CO JUDGES & COMM ASSOC.									
DO0130	02/04/13	02/21/13	03/21/13							
ANNUAL MEMBERSHIP DUES		6611.409		\$125.00						\$125.00
INVOICE DO0130 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
OWAI	ORIGINAL WATER & AIR INC.									
165926	02/14/13	02/20/13	03/31/13							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) DRINKING WATER - 5 GAL.		6310.450		\$12.90						\$12.90
INVOICE 165926 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
165923	02/19/13	02/20/13	04/05/13							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6310.499		\$19.35						\$19.35
INVOICE 165923 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
165924	02/19/13	02/20/13	04/05/13							
(5) ORIGINAL DRINKING WATER - 5 GAL.		6310.497		\$32.25						\$32.25
INVOICE 165924 TOTALS:				\$32.25	\$0.00	\$0.00				\$32.25
165925	02/19/13	02/21/13	04/05/13							
(2) ORIGINAL WATER - 5 GAL.		6310.403		\$12.90						\$12.90
INVOICE 165925 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
165927	02/19/13	02/20/13	04/05/13							
(1) ORIGINAL WATER - 5 GAL.		6310.455		\$6.45						\$6.45
INVOICE 165927 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
ORIGINAL WATER & AIR INC. TOTALS:				\$83.85	\$0.00	\$0.00				\$83.85
POST	POSTMASTER									
#580-2/21/13	02/21/13	02/21/13	04/07/13							
12 MONTH BOX RENTAL - #580		6315.403		\$46.00						\$46.00
INVOICE #580-2/21/13 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
POSTMASTER TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
SABT	SABINE COUNTY TREASURER									
01/31/13	02/20/13	02/20/13	04/06/13							
GLOBAL DATA VAULT, LLC		1105.000		\$26.65						\$26.65
INVOICE 01/31/13 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
SABINE COUNTY TREASURER TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
SACD	SAM'S CLUB/GEGRB									
01/18/13	01/18/13	02/21/13	03/04/13							
ADD'L SW SALTY BRS/HNY BUNS/RICE KRP TRTS/ NUTTY BARS		6542.560		\$407.88						\$407.88

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUGAR PKTS/MAYO PKTS/IMP EFT		6542.560		\$108.28						\$108.28
SUGAR/SALT PKTS/PEPPER PKTS		6542.560		\$39.80						\$39.80
PORK SAUSAGE		6542.560		\$82.77						\$82.77
CNTRY CROCK/PANCAKE MIX/NON-FAT MILK		6542.560		\$92.23						\$92.23
LIPTON TEA/FLOUR/SYRUP/BAKING POWDER/COMP NUTRITION		6542.560		\$225.48						\$225.48
CUPS/PLATES/FORKS/SPOONS		6542.560		\$404.84						\$404.84
GRAVY MIX/OATMEAL CREME		6542.560		\$289.12						\$289.12
PIES/SWEET & SALTY BRS/TR MIX		6542.560		\$71.84						\$71.84
COFFEE FILTERS/AIRPOT/CLASSIC ROAST		6451.560		\$167.46						\$167.46
ODO BAN		6313.560		\$251.26						\$251.26
FABULOSO/DAWN/SUPREME		6313.560		\$261.56						\$261.56
BOWL/MOP/SCOUR PADS/CLOROX WPS		6313.560		\$73.86						\$73.86
LYSOL SPRAY/WINDFRESH/FINISH		6313.560		\$19.74						\$19.74
PWRBALL/BATH TISSUE		6543.560		\$26.58						\$26.58
TRASH BAGS/CTN MOP		6542.560		(\$7.00)						(\$7.00)
KIT/KITCHEN/PAPER TOWELS										
TERRY TOWEL/CLX BLEACH										
HEAVY DUTY DEGREASER										
ACETAMINOPHEN										
INSTANT SAVINGS										
INVOICE 01/18/13 TOTALS:				\$2,515.70	\$0.00	\$0.00				\$2,515.70
SAM'S CLUB/GEGRB TOTALS:				\$2,515.70	\$0.00	\$0.00				\$2,515.70
SCSO SABINE CO SHERIFF DEPT (PETTY)										
02/11/13-#2	02/11/13	02/21/13	03/28/13							
TRANSPORT TO WINNSBORO/TONY MILLER - LUNCH @ MCDONALD'S 2/11/13		6425.560		\$2.59						\$2.59
INVOICE 02/11/13-#2 TOTALS:				\$2.59	\$0.00	\$0.00				\$2.59
02/11/13	02/12/13	02/21/13	03/29/13							
TRANSPORT TO WINNSBORO/TONY MILLER - ZIPPY J'S #3 2/11/13		6425.560		\$2.90						\$2.90
INVOICE 02/11/13 TOTALS:				\$2.90	\$0.00	\$0.00				\$2.90
2/13/13	02/13/13	02/21/13	03/30/13							
CERTIFIED MAIL		6315.560		\$6.11						\$6.11
INVOICE 2/13/13 TOTALS:				\$6.11	\$0.00	\$0.00				\$6.11
SABINE CO SHERIFF DEPT (PETTY) TOTALS:				\$11.60	\$0.00	\$0.00				\$11.60

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHAS SHERIFFS' ASSOCIATION OF TEXAS										
#25942-02/21/13	02/21/13	02/21/13	04/07/13							
MEMBERSHIP DUES - MEMBER ID #25942 - THOMAS N. MADDOX		6470.560		\$25.00						\$25.00
INVOICE #25942-02/21/13 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SOSU SOUTHERN SUPPLY, INC.										
55271	02/19/13	02/21/13	04/05/13							
(12) ANNUAL FIRE EXT. INSPECTION		6450.560		\$66.00						\$66.00
(2) FIRE HOSE TEST - SSI PULL		6450.560		\$105.60						\$105.60
(1) ABC FIRE EXT 5# W/WH		6450.560		\$71.50						\$71.50
INVOICE 55271 TOTALS:				\$243.10	\$0.00	\$0.00				\$243.10
55272	02/19/13	02/20/13	04/05/13							
(8) ANNUAL FIRE EXT INSPECTION @ 5.50		6450.408		\$44.00						\$44.00
INVOICE 55272 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
SOUTHERN SUPPLY, INC. TOTALS:				\$287.10	\$0.00	\$0.00				\$287.10
SPLW SPEEDY LUBE, TIRE & MUFFLER										
114074	02/19/13	02/21/13	04/05/13							
OIL & LUBE		6451.551		\$56.95						\$56.95
TIRE BALANCING & ROTATION		6451.551		\$20.00						\$20.00
INVOICE 114074 TOTALS:				\$76.95	\$0.00	\$0.00				\$76.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$76.95	\$0.00	\$0.00				\$76.95
STOR STORY-WRIGHT OFFICE SUPPLY										
20-171622	02/14/13	02/21/13	03/31/13							
PROTECTOR, SHT, LT, TPLD, SCL		6310.403		\$7.49						\$7.49
INVOICE 20-171622 TOTALS:				\$7.49	\$0.00	\$0.00				\$7.49
20-171651	02/15/13	02/21/13	04/01/13							
DISPENSER, TAPE, 1" CORE, BK		6310.403		\$3.99						\$3.99
INVOICE 20-171651 TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$11.48	\$0.00	\$0.00				\$11.48

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TACO TEXAS ASSOCIATION OF COUNTIES										
SOP000290	02/05/13	02/21/13	03/22/13							
EMAIL ACCOUNTS (13)		6450.409		\$26.00						\$26.00
				<u>\$26.00</u>	\$0.00	<u>\$0.00</u>				<u>\$26.00</u>
				INVOICE SOP000290 TOTALS:						
										\$26.00
192188-2/20/13	02/20/13	02/20/13	04/06/13							
REGISTRATION - TRICIA JACKS -		6470.497		\$180.00						\$180.00
CONTINUING ED SEMINAR - 5/13-5/16/13 -										
AUSTIN, TX										
				<u>\$180.00</u>	\$0.00	<u>\$0.00</u>				<u>\$180.00</u>
				INVOICE 192188-2/20/13 TOTALS:						
										\$180.00
				<u>\$206.00</u>	\$0.00	<u>\$0.00</u>				<u>\$206.00</u>
				TEXAS ASSOCIATION OF COUNTIES TOTALS:						
										\$206.00
TISL TEXAS IMAGING SYSTEMS LEASING										
6745440241	02/09/13	02/21/13	03/26/13							
(5) SHARP COPIERS - LEASE PAYMENT		6500.409		\$448.00						\$448.00
				<u>\$448.00</u>	\$0.00	<u>\$0.00</u>				<u>\$448.00</u>
				INVOICE 6745440241 TOTALS:						
										\$448.00
				<u>\$448.00</u>	\$0.00	<u>\$0.00</u>				<u>\$448.00</u>
				TEXAS IMAGING SYSTEMS LEASING TOTALS:						
										\$448.00
TJAC TRICIA JACKS										
02/19/13	02/19/13	02/20/13	04/05/13							
2 BRACKETS		6450.497		\$9.94						\$9.94
PAINT BRUSH		6450.497		\$2.98						\$2.98
ENTRY DOOR KNOB		6450.497		\$27.97						\$27.97
GALLON OF PAINT FOR SHELIVING		6450.497		\$25.97						\$25.97
SHELVE		6450.497		\$5.25						\$5.25
2 PAINT ROLLERS		6450.497		\$5.28						\$5.28
				<u>\$77.39</u>	\$0.00	<u>\$0.00</u>				<u>\$77.39</u>
				INVOICE 02/19/13 TOTALS:						
										\$77.39
				<u>\$77.39</u>	\$0.00	<u>\$0.00</u>				<u>\$77.39</u>
				TRICIA JACKS TOTALS:						
										\$77.39
TMAD TOM MADDOX										
02/08/13	02/21/13	02/21/13	04/07/13							
SHOP VAC FOR SHERIFF'S DEPARTMENT		6500.560		\$59.99						\$59.99
				<u>\$59.99</u>	\$0.00	<u>\$0.00</u>				<u>\$59.99</u>
				INVOICE 02/08/13 TOTALS:						
										\$59.99
				<u>\$59.99</u>	\$0.00	<u>\$0.00</u>				<u>\$59.99</u>
				TOM MADDOX TOTALS:						
										\$59.99

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO., INC.										
12413898	02/08/13	02/21/13	03/25/13							
665 GALLONS OF UNLEADED @ 2.9253		6335.560		\$1,945.32						\$1,945.32
665 STATE EXCISE TAX - GASOLINE		6335.560		\$133.00						\$133.00
INVOICE 12413898 TOTALS:				\$2,078.32	\$0.00	\$0.00				\$2,078.32
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,078.32	\$0.00	\$0.00				\$2,078.32
TPSP THE POLICE AND SHERIFFS PRESS										
43986	02/13/13	02/21/13	03/30/13							
HOLOVIEW (TM) SECURE ID CARD		6540.560		\$15.00						\$15.00
SHIPPING		6540.560		\$2.46						\$2.46
INVOICE 43986 TOTALS:				\$17.46	\$0.00	\$0.00				\$17.46
THE POLICE AND SHERIFFS PRESS TOTALS:				\$17.46	\$0.00	\$0.00				\$17.46
WEXB WEX BANK										
01/04/13-TM	01/04/13	02/21/13	02/18/13							
15.340 GALLONS OF UNL @ 3.076		6335.560		\$50.00						\$50.00
EXEMPT TAX		6335.560		(\$2.81)						(\$2.81)
INVOICE 01/04/13-TM TOTALS:				\$47.19	\$0.00	\$0.00				\$47.19
152859	01/05/13	02/21/13	02/19/13							
14.129 GALLONS OF UNL @ 3.046		6470.550		\$45.62						\$45.62
EXEMPT TAX		6470.550		(\$2.59)						(\$2.59)
INVOICE 152859 TOTALS:				\$43.03	\$0.00	\$0.00				\$43.03
238723	01/07/13	02/21/13	02/21/13							
20.001 GALLONS OF UNL @ 3.066		6335.560		\$64.98						\$64.98
EXEMPT TAX		6335.560		(\$3.66)						(\$3.66)
INVOICE 238723 TOTALS:				\$61.32	\$0.00	\$0.00				\$61.32
295463	01/07/13	02/21/13	02/21/13							
24.210 GALLONS OF UNL @ 3.016		6335.560		\$77.45						\$77.45
EXEMPT TAX		6335.560		(\$4.43)						(\$4.43)
INVOICE 295463 TOTALS:				\$73.02	\$0.00	\$0.00				\$73.02
01/09/13	01/09/13	02/21/13	02/23/13							
19.195 GALLONS OF DSL @ 3.556		6335.560		\$72.92						\$72.92

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.560		(\$4.66)						(\$4.66)
				<u>\$68.26</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.26</u>
125633	01/09/13	02/21/13	02/23/13							
15.797 GALLONS OF UNL @ 3.046		6335.551		\$51.01						\$51.01
EXEMPT TAX		6335.551		(\$2.89)						(\$2.89)
				<u>\$48.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.12</u>
052936	01/10/13	02/21/13	02/24/13							
10.749 GALLONS OF UNL @ 3.105		6335.550		\$35.35						\$35.35
EXEMPT TAX		6335.550		(\$1.97)						(\$1.97)
				<u>\$33.38</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.38</u>
370689	01/11/13	02/21/13	02/25/13							
15.323 GALLONS OF DSL @ 3.456		6335.560		\$56.68						\$56.68
EXEMPT TAX		6335.560		(\$3.72)						(\$3.72)
				<u>\$52.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.96</u>
E/6718813	01/11/13	02/21/13	02/25/13							
6.119 GALLONS OF UNL @ 3.085		6335.560		\$20.00						\$20.00
EXEMPT TAX		6335.560		(\$1.12)						(\$1.12)
				<u>\$18.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.88</u>
155359	01/14/13	02/21/13	02/28/13							
16.390 GALLONS OF DSL @ 3.476		6335.560		\$60.95						\$60.95
EXEMPT TAX		6335.560		(\$3.98)						(\$3.98)
				<u>\$56.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$56.97</u>
374843	01/16/13	02/21/13	03/02/13							
13.473 GALLONS OF DSL @ 3.457		6335.560		\$49.84						\$49.84
EXEMPT TAX		6335.560		(\$3.27)						(\$3.27)
				<u>\$46.57</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$46.57</u>
121102	01/17/13	02/21/13	03/03/13							
16.262 GALLONS OF UNL @ 3.076		6335.551		\$53.00						\$53.00
EXEMPT TAX		6335.551		(\$2.98)						(\$2.98)
				<u>\$50.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.02</u>
160413	01/18/13	02/21/13	03/04/13							
14.356 GALLONS OF DSL @ 3.476		6335.560		\$53.39						\$53.39

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.560		(\$3.49)						(\$3.49)
INVOICE 160413 TOTALS:				\$49.90	\$0.00	\$0.00				\$49.90
ABC4242 21.923 GALLONS OF UNL @ 3.056	01/18/13	02/21/13 6335.560	03/04/13	\$71.01						\$71.01
EXEMPT TAX		6335.560		(\$4.01)						(\$4.01)
INVOICE ABC4242 TOTALS:				\$67.00	\$0.00	\$0.00				\$67.00
142825 17.100 GALLONS OF UNL @ 3.226	01/19/13	02/21/13 6335.551	03/05/13	\$58.29						\$58.29
EXEMPT TAX		6335.551		(\$3.13)						(\$3.13)
INVOICE 142825 TOTALS:				\$55.16	\$0.00	\$0.00				\$55.16
53700 15.287 GALLONS OF UNL @ 3.106	01/20/13	02/21/13 6335.550	03/06/13	\$50.28						\$50.28
EXEMPT TAX		6335.550		(\$2.80)						(\$2.80)
INVOICE 53700 TOTALS:				\$47.48	\$0.00	\$0.00				\$47.48
DVO4858 21.139 GALLONS OF DSL @ 3.356	01/22/13	02/21/13 6335.560	03/08/13	\$76.08						\$76.08
EXEMPT TAX		6335.560		(\$5.14)						(\$5.14)
INVOICE DVO4858 TOTALS:				\$70.94	\$0.00	\$0.00				\$70.94
00034 17.928 GALLONS OF DSL @ 3.556	01/24/13	02/21/13 6335.560	03/10/13	\$68.11						\$68.11
EXEMPT TAX		6335.560		(\$4.36)						(\$4.36)
INVOICE 00034 TOTALS:				\$63.75	\$0.00	\$0.00				\$63.75
242311 14.662 GALLONS OF UNL @ 2.946	01/25/13	02/21/13 6335.550	03/11/13	\$45.88						\$45.88
EXEMPT TAX		6335.550		(\$2.68)						(\$2.68)
INVOICE 242311 TOTALS:				\$43.20	\$0.00	\$0.00				\$43.20
141455 18.355 GALLONS OF UNL @ 3.076	01/26/13	02/21/13 6335.551	03/12/13	\$59.82						\$59.82
EXEMPT TAX		6335.551		(\$3.36)						(\$3.36)
INVOICE 141455 TOTALS:				\$56.46	\$0.00	\$0.00				\$56.46
181719 16.107 GALLONS OF UNL @ 3.076	01/27/13	02/21/13 6335.551	03/13/13	\$52.49						\$52.49

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.551		(\$2.95)						(\$2.95)
				<u>\$49.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.54</u>
				INVOICE 181719 TOTALS:						
054374	01/28/13	02/21/13	03/14/13							
13.568 GALLONS OF UNL @ 3.107		6335.550		\$44.63						\$44.63
EXEMPT TAX		6335.550		(\$2.48)						(\$2.48)
				<u>\$42.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$42.15</u>
				INVOICE 054374 TOTALS:						
142458	01/28/13	02/21/13	03/14/13							
12.362 GALLONS OF DSL @ 3.546		6335.560		\$46.84						\$46.84
EXEMPT TAX		6335.560		(\$3.00)						(\$3.00)
				<u>\$43.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.84</u>
				INVOICE 142458 TOTALS:						
CSU3310	01/28/13	02/21/13	03/14/13							
22.002 GALLONS OF UNLEADED @ 3.056		6335.560		\$71.26						\$71.26
EXEMPT TAX		6335.560		(\$4.03)						(\$4.03)
				<u>\$67.23</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$67.23</u>
				INVOICE CSU3310 TOTALS:						
01/30/13	01/30/13	02/21/13	03/16/13							
14.136 GALLONS OF UNL @ 3.096		6335.550		\$46.35						\$46.35
EXEMPT TAX		6335.550		(\$2.59)						(\$2.59)
				<u>\$43.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.76</u>
				INVOICE 01/30/13 TOTALS:						
141158	01/30/13	02/21/13	03/16/13							
19.746 GALLONS OF UNL @ 3.116		6335.560		\$65.14						\$65.14
EXEMPT TAX		6335.560		(\$3.61)						(\$3.61)
				<u>\$61.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$61.53</u>
				INVOICE 141158 TOTALS:						
244150	01/30/13	02/21/13	03/16/13							
18.493 GALLONS OF UNL @ 3.116		6335.560		\$61.01						\$61.01
EXEMPT TAX		6335.560		(\$3.38)						(\$3.38)
				<u>\$57.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.63</u>
				INVOICE 244150 TOTALS:						
DV04916	01/31/13	02/21/13	03/17/13							
18.736 GALLONS OF DSL @ 3.486		6335.560		\$69.87						\$69.87
EXEMPT TAX		6335.560		(\$4.55)						(\$4.55)
				<u>\$65.32</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.32</u>
				INVOICE DV04916 TOTALS:						
02/02/13	02/02/13	02/21/13	03/19/13							
16.848 GALLONS OF UNL @ 3.216		6335.550		\$54.19						\$54.19

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 02/02/13 TOTALS:				\$54.19	\$0.00	\$0.00				\$54.19
190931	02/03/13	02/21/13	03/20/13							
15.641 GALLONS OF DSL @ 3.596		6335.560		\$60.05						\$60.05
EXEMPT TAX		6335.560		(\$3.80)						(\$3.80)
INVOICE 190931 TOTALS:				\$56.25	\$0.00	\$0.00				\$56.25
144459	02/05/13	02/21/13	03/22/13							
17.122 GALLONS OF UNL @ 3.146		6335.551		\$57.00						\$57.00
EXEMPT TAX		6335.551		(\$3.13)						(\$3.13)
INVOICE 144459 TOTALS:				\$53.87	\$0.00	\$0.00				\$53.87
02/06/13	02/06/13	02/21/13	03/23/13							
MONTHLY CARD CHG		6335.550		\$2.00						\$2.00
INVOICE 02/06/13 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
02/06/13-#2	02/06/13	02/21/13	03/23/13							
MONTHLY CARD CHG		6335.551		\$2.00						\$2.00
INVOICE 02/06/13-#2 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
02/06/13-#3	02/06/13	02/21/13	03/23/13							
MONTHLY CARD CHG		6335.560		\$18.00						\$18.00
INVOICE 02/06/13-#3 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
02/06/13-#4	02/06/13	02/21/13	03/23/13							
LATE FEE		6335.560		\$43.16						\$43.16
INVOICE 02/06/13-#4 TOTALS:				\$43.16	\$0.00	\$0.00				\$43.16
134858	11/01/13	02/21/13	12/16/13							
15.037 GALLONS OF UNL @ 3.076		6335.551		\$49.01						\$49.01
EXEMPT TAX		6335.551		(\$2.75)						(\$2.75)
INVOICE 134858 TOTALS:				\$46.26	\$0.00	\$0.00				\$46.26
WEX BANK TOTALS:				\$1,760.34	\$0.00	\$0.00				\$1,760.34
WGVI	WATCH GUARD VIDEO									
STDINV0020178	02/21/13	02/21/13	04/07/13							
DV1-EOH-GPS OVERHEAD CONSOLE, W/GPS		6504.560		\$4,995.00						\$4,995.00
INVOICE STDINV0020178 TOTALS:				\$4,995.00	\$0.00	\$0.00				\$4,995.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				<u>\$4,995.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,995.00</u>
				<u>\$32,936.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$32,936.27</u>

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Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Gene H. Graham

**Gene Graham
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

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Approved for payment by Sabine County Commissioner's Court on February 25, 2013.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
BIG4	BIG "4", INC.										
00340852	02/01/13	02/21/13	03/18/13								
12 YARDS OF ROAD BASE		6377.602		\$144.00						\$144.00	
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$144.00	
				INVOICE 00340852 TOTALS:							\$144.00
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$144.00	
				BIG "4", INC. TOTALS:							\$144.00
				<u>\$144.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$144.00	
BROK	BROOKSHIRE BROTHERS										
44642	01/29/13	02/21/13	03/15/13								
COFFEE, TOILET PAPER, BOTTLED WATER		6657.601		\$31.53						\$31.53	
				<u>\$31.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$31.53	
				INVOICE 44642 TOTALS:							\$31.53
				<u>\$31.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$31.53	
				BROOKSHIRE BROTHERS TOTALS:							\$31.53
				<u>\$31.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$31.53	
BRPE	BOREG ROCK PIT & EQUIPMENT										
1226	02/18/13	02/21/13	04/04/13								
54 YARDS OF ROADBASE		6377.604		\$405.00						\$405.00	
				<u>\$405.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$405.00	
				INVOICE 1226 TOTALS:							\$405.00
				<u>\$405.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$405.00	
				BOREG ROCK PIT & EQUIPMENT TOTALS:							\$405.00
				<u>\$405.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$405.00	
GMWS	G-M WATER SUPPLY CORP.										
022113.602	02/08/13	02/21/13	03/25/13								
WATER BILL; ACCOUNT #1262		6440.602		\$33.67						\$33.67	
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$33.67	
				INVOICE 022113.602 TOTALS:							\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$33.67	
				G-M WATER SUPPLY CORP. TOTALS:							\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$33.67	
JTGR	J.T. GREENE TRUCK & EQUIPMENT										
2071301	02/07/13	02/21/13	03/24/13								
LABOR FOR DUMP TRUCK		6344.603		\$50.00						\$50.00	
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$50.00	
				INVOICE 2071301 TOTALS:							\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$50.00	
2081301	02/08/13	02/21/13	03/25/13								
LABOR DUMP TRUCK		6344.603		\$75.00						\$75.00	
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$75.00	
				INVOICE 2081301 TOTALS:							\$75.00
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$75.00	

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
LABEL BEASLEY ELECTRIC SERVICE										
754339	02/13/13	02/21/13	03/30/13							
W.P. BOX & COVER		6357.603		\$25.00						\$25.00
WIRE		6357.603		\$10.00						\$10.00
LABOR		6336.603		\$90.00						\$90.00
INVOICE 754339 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
MIDL MID LAKE AUTOMOTIVE SERVICES										
11475	02/12/13	02/21/13	03/29/13							
WIRESET		6355.601		\$77.95						\$77.95
SPARK PLUGS		6355.601		\$50.76						\$50.76
IGN COIL		6355.601		\$146.92						\$146.92
LABOR		6344.601		\$105.00						\$105.00
INVOICE 11475 TOTALS:				\$380.63	\$0.00	\$0.00				\$380.63
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$380.63	\$0.00	\$0.00				\$380.63
NAWI NALCOM WIRELESS COMMUNICATIONS										
42203	02/11/13	02/21/13	03/28/13							
128 ZONE CONVENTIONAL		6652.604		\$308.22						\$308.22
PROGRAMMING SIMPLE		6652.604		\$25.00						\$25.00
DASH INSTALL PER RADIO		6652.604		\$134.00						\$134.00
INSTALL KIT		6652.604		\$12.50						\$12.50
MOBILE ANTENNA MOUNT W/ 17' COAX		6652.604		\$14.95						\$14.95
WAVE MOBILE ANTENNA 450-470 MHZ		6652.604		\$12.50						\$12.50
UHF (M) CRIMP RG-58		6652.604		\$6.50						\$6.50
TRIP CHARGE		6652.604		\$50.00						\$50.00
INVOICE 42203 TOTALS:				\$563.67	\$0.00	\$0.00				\$563.67
42202	02/14/13	02/21/13	03/31/13							
128 ZONE CONVENTIONAL		6652.603		\$616.44						\$616.44
3/4" MOBILE ANTENNA MOUNT W/17		6652.603		\$29.90						\$29.90
UHF (M) CRIMP RG-58		6652.603		\$13.00						\$13.00
PROGRAMMING SIMPLE		6652.603		\$50.00						\$50.00
DASH INSTALL PER RADIO		6652.603		\$268.00						\$268.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALL KIT		6652.603		\$25.00						\$25.00
WAVE MAXRAD ANTENNA		6652.603		\$25.00						\$25.00
3/4' HOLE MIRROR MOUNT		6652.603		\$19.49						\$19.49
TRUNK GROOVE MOUNT L BRACKET		6652.603		\$6.50						\$6.50
CONVERTER		6652.603		\$74.99						\$74.99
TRIP CHARGE		6652.603		\$50.00						\$50.00
INVOICE 42202 TOTALS:				\$1,178.32	\$0.00	\$0.00				\$1,178.32
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$1,741.99	\$0.00	\$0.00				\$1,741.99
PTSS PROCELLA TIRE & SERV. STATION										
2373	01/28/13	02/21/13	03/14/13							
BULK OIL 5230 SYNTHETIC BLEND		6342.603		\$21.00						\$21.00
OIL FILTER		6342.603		\$11.95						\$11.95
SHOP SUPPLIES		6342.603		\$3.50						\$3.50
INVOICE 2373 TOTALS:				\$36.45	\$0.00	\$0.00				\$36.45
2493	02/11/13	02/21/13	03/28/13							
FUEL FILTER		6355.601		\$18.29						\$18.29
REPLACE FUEL FILTER		6344.601		\$25.00						\$25.00
INVOICE 2493 TOTALS:				\$43.29	\$0.00	\$0.00				\$43.29
2504	02/12/13	02/21/13	03/29/13							
MOUNT DISMOUNT BIG TRUCK		6365.602		\$60.00						\$60.00
SWAP TIRE TRUCK		6365.602		\$6.00						\$6.00
INVOICE 2504 TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$145.74	\$0.00	\$0.00				\$145.74
RUPS RURAL PIPE & SUPPLY										
97320	02/06/13	02/21/13	03/23/13							
120 - 12X20 ADS CULVERT		6370.602		\$700.80						\$700.80
40 - 15X20 ADS CULVERT		6370.602		\$315.20						\$315.20
INVOICE 97320 TOTALS:				\$1,016.00	\$0.00	\$0.00				\$1,016.00
97453	02/08/13	02/21/13	03/25/13							
72 - 12X24 ADS CULVERT		6370.601		\$420.48						\$420.48
48 - 18X24 ADS CULVERT		6370.601		\$532.32						\$532.32
72 - 15X24 ADS CULVERT		6370.601		\$567.36						\$567.36

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 - 12" ADS COUPLINGS		6370.601		\$33.28						\$33.28
2 - 15" ADS COUPLINGS		6370.601		\$35.28						\$35.28
INVOICE 97453 TOTALS:				\$1,588.72	\$0.00	\$0.00				\$1,588.72
RURAL PIPE & SUPPLY TOTALS:				\$2,604.72	\$0.00	\$0.00				\$2,604.72
TPCI TERRILL PETROLEUM										
252207	02/04/13	02/21/13	03/21/13							
19.81 GALLONS OF UNLEADED		6335.603		\$58.40						\$58.40
STATE EXCISE TAX		6335.603		\$3.96						\$3.96
INVOICE 252207 TOTALS:				\$62.36	\$0.00	\$0.00				\$62.36
252208	02/07/13	02/21/13	03/24/13							
49.1 DYED DIESEL		6336.603		\$167.00						\$167.00
11.1 GALLONS OF UNLEADED		6336.603		\$32.72						\$32.72
STATE EXCISE TAX		6336.603		\$2.22						\$2.22
1-2/3 GALLONS OF DIESEL EXHAUST FLUID		6342.603		\$36.00						\$36.00
INVOICE 252208 TOTALS:				\$237.94	\$0.00	\$0.00				\$237.94
252210	02/07/13	02/21/13	03/24/13							
20.06 GALLONS OF UNLEADED		6335.602		\$59.14						\$59.14
STATE EXCISE TAX		6335.602		\$4.01						\$4.01
INVOICE 252210 TOTALS:				\$63.15	\$0.00	\$0.00				\$63.15
252211	02/08/13	02/21/13	03/25/13							
8.7 GALLONS OF UNLEADED		6335.602		\$25.65						\$25.65
8.7 GALLONS OF UNLEADED		6335.602		\$1.74						\$1.74
INVOICE 252211 TOTALS:				\$27.39	\$0.00	\$0.00				\$27.39
252212	02/11/13	02/21/13	03/28/13							
27.3 GALLONS OF UNLEADED		6335.603		\$82.31						\$82.31
STATE EXCISE TAX		6335.603		\$5.46						\$5.46
INVOICE 252212 TOTALS:				\$87.77	\$0.00	\$0.00				\$87.77
252213	02/12/13	02/21/13	03/29/13							
16.3 GALLONS OF UNLEADED		6335.602		\$48.92						\$48.92
STATE EXCISE TAX		6335.602		\$3.26						\$3.26
INVOICE 252213 TOTALS:				\$52.18	\$0.00	\$0.00				\$52.18

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
252214	02/12/13	02/21/13	03/29/13							
10.2 GALLONS OF UNLEADED		6335.603		\$30.61						\$30.61
STATE EXCISE TAX		6335.603		\$2.04						\$2.04
INVOICE 252214 TOTALS:				\$32.65	\$0.00	\$0.00				\$32.65
12413917	02/15/13	02/21/13	04/01/13							
800 GALLONS OF DIESEL		6336.603		\$2,785.84						\$2,785.84
800 STATE EXCISE TAX		6336.603		\$160.00						\$160.00
500 DYED DIESEL		6336.603		\$1,742.90						\$1,742.90
INVOICE 12413917 TOTALS:				\$4,688.74	\$0.00	\$0.00				\$4,688.74
12413919	02/15/13	02/21/13	04/01/13							
809 GALLONS OF DIESEL		6336.601		\$2,817.18						\$2,817.18
STATE EXCISE TAX		6336.601		\$161.80						\$161.80
INVOICE 12413919 TOTALS:				\$2,978.98	\$0.00	\$0.00				\$2,978.98
TERRILL PETROLEUM TOTALS:				\$8,231.16	\$0.00	\$0.00				\$8,231.16
WAGA	WALLER'S GARAGE									
9564	02/08/13	02/21/13	03/25/13							
STATE INSPECTION		6355.601		\$14.50						\$14.50
INVOICE 9564 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
9571	02/13/13	02/21/13	03/30/13							
STATE INSPECTION		6355.601		\$14.50						\$14.50
INVOICE 9571 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
WEFA	WELSH FARMS									
1503	02/06/13	02/21/13	03/23/13							
164 LOADS OF ROADBASE		6377.603		\$9,480.00						\$9,480.00
INVOICE 1503 TOTALS:				\$9,480.00	\$0.00	\$0.00				\$9,480.00
WELSH FARMS TOTALS:				\$9,480.00	\$0.00	\$0.00				\$9,480.00
LEDGER TOTALS:				\$23,477.44	\$0.00	\$0.00				\$23,477.44

VOL 3-E PG 556

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

VOL 3-E PG 557

Gene H. Graham

**Gene Graham
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

Approved for payment by Sabine County Commissioner's Court on February 25, 2013.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI	TERRILL PETROLEUM CO. INC.									
252209	02/07/13	02/21/13	03/24/13							
1-3/2 GALLONS OF DIESEL EXHAUST FLUID		6337.6050		\$36.00						\$36.00
		INVOICE 252209 TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
		TERRILL PETROLEUM CO. INC. TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
		LEDGER TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00

VOL 3-E PG 558

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

VOL 3-E PG 559

Gene Graham

**Gene Graham
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

Approved for payment by Sabine County Commissioner's Court on February 25, 2013.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KSWLP 90.9 KSWP										
13010268	01/31/13	02/20/13	03/17/13							
15 SPOTS @ \$20 EACH		6451.58		\$300.00						\$300.00
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				INVOICE 13010268 TOTALS:						
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				90.9 KSWP TOTALS:						
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>
				LEDGER TOTALS:						
				<u>\$300.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$300.00</u>

VOL 3-E PB 560

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Gene H. Graham

**Gene Graham
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

VOL 3-E PG 561

Approved for payment by Sabine County Commissioner's Court on February 25, 2013.

Proclamation

WHEREAS, the National Fair Housing Act of 1968 prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits for fair housing in the United States; and

WHEREAS, the principle of fair housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

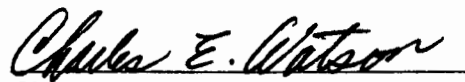
WHEREAS, the 45th anniversary of the National Fair Housing Law, during the month of April provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans; and

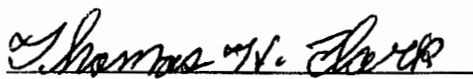
NOW, THEREFORE, BE IT RESOLVED that we, the Sabine County Commissioners' Court of Sabine County, Texas, do hereby recognize, as follows, to-wit:

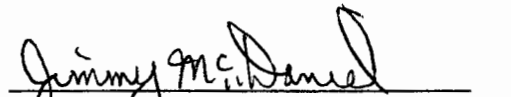
"APRIL 2013 AS FAIR HOUSING MONTH IN SABINE COUNTY, TEXAS"

and do hereby urge all citizens of the County to become aware of and support Fair Housing Law.

PASSED, APPROVED, AND ADOPTED this the 25 day of Feb., A.D., 2013.


Charles Watson, County Judge

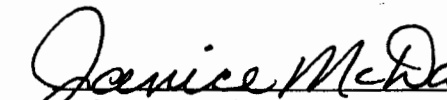

Thomas Clark, Commissioner, Pct. 1


Jimmy McDaniel, Commissioner, Pct. 2


Doyle Dickerson, Commissioner, Pct. 3


Payne Warner, Commissioner, Pct. 4

ATTEST:


Janice McDaniel, County Clerk



VOL 3-E PG 562

RESOLUTION

STATE OF TEXAS

§

IN THE COMMISSIONERS' COURT

COUNTY OF SABINE

§

STRONGLY OPPOSING THE PASSAGE OF HB 958 WHICH PROPOSES TO REDUCE THE INTEREST CREDITING RATE ON ALL TCDRS FUNDS FROM 7% TO 5%

WHEREAS, the Texas Legislature created the Texas County and District Retirement System ("TCDRS") in 1967; and

WHEREAS, TCDRS partners with Texas counties and districts to provide retirement, disability and survivor benefits to more than 225,000 Texas county and district employees; and

WHEREAS, TCDRS is governed by the Texas Legislature and overseen by an independent board of trustees; and

WHEREAS, TCDRS receives no state funding as each plan is funded independently by each county or district; and

WHEREAS, HB 958, which would reduce the interest crediting rate on all TCDRS funds from 7% to 5%, has been filed during the 83rd Texas Legislative Session; and

WHEREAS, TCDRS is the only statewide plan in which reducing the interest rate significantly impacts retiree benefits; and

WHEREAS, TCDRS counties and districts currently have local control to select benefits and costs based on their workforce needs and budget, and

WHEREAS, the passage of HB 958 would have an adverse effect on TCDRS retiree benefits.

NOW, THEREFORE, BE IT RESOLVED THAT the Commissioners' Court of Sabine County, Texas, does hereby declare its strong opposition to any effort of the Texas Legislature to pass legislation that reduces the interest crediting rate on TCDRS funds.

BE IT FURTHER RESOLVED THAT the Commissioners' Court of Sabine County, Texas, urges the Texas Legislature to reject HB 958 in its entirety.

RESOLVED THIS 25TH DAY OF FEBRUARY, 2013.

Charles E. Watson
Charles E. Watson, COUNTY JUDGE

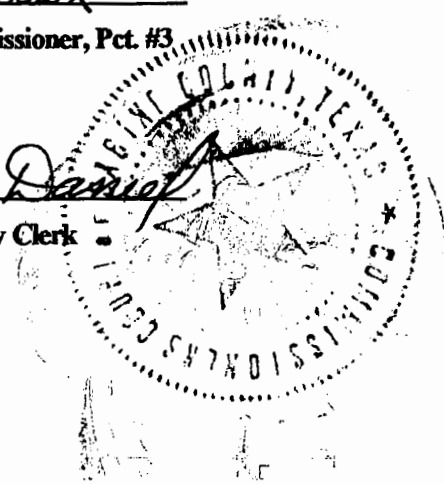
Thomas H. Clark
Thomas Clark, Commissioner, Pct. #1

Jimmy McDaniel
Jimmy McDaniel, Commissioner, Pct. #2

Doyle Dickerson
Doyle Dickerson, Commissioner, Pct. #3

Fayne Warner
Fayne Warner, Commissioner, Pct. #4

ATTEST:
Janice McDaniel
Janice McDaniel, County Clerk



VOL 3-E PG 563

Wes Horton
14758 St. Hwy 87 S.
Hemphill, Texas 75948

RE: Clarkstown Road

Dear Mr. Horton:

Pursuant to your request, this letter is sent to advise you that the Sabine County Commissioner's Court has rejected your proposal that the county establish a right of way or neighborhood road from the Clarkstown Road to 14758 State Highway 87 South.

If you have any questions, please do not hesitate to call.

Sincerely,

Robert G. Neal, Jr.
Sabine County Attorney

VOL 3-E PG 564

Harrison County Elections Administration

Bi-partisan Integrity and Kindness

February 19, 2013

Dear Friends at Sabine County,

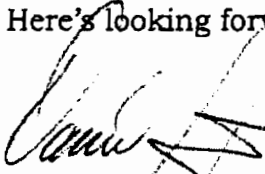
We are so excited that you will be joining us for HART Training during the week of February 25th through the 28th!

We are co-hosting this event with Kathryn Neely, Elections Administrator of Gregg County. Her office has done a wonderful job of organizing things so that the training will be affordable and fair for everyone.

HART is billing Harrison County for the total cost of \$5,240.00. Your share of the expense is \$403.06. Please make your check payable to Harrison County Elections Administration.

Your sessions and charges are detailed in the invoice on the next page.

Here's looking forward to seeing you next week!



Dan Teed, Harrison County Elections Administrator

VOL 3-E PG 565

Becky Dotson
Deputy Clerk

Dan Teed
Harrison County Elections Administrator
P.O. Box 8409, Marshall TX 75671
- 415 E. Burlison, Marshall TX 75670 -
(903) 935-4822

Karen Terry
Deputy Clerk

LINE-ITEM TRANSFERS

Date: February 25, 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	Computer Lease & Maint.	\$11,429.00
TO:	General	Sheriff	Radio Maintenance Expense	\$11,429.00

Thomas D. Maddox

Department Head

Janice McDaniel

Attest County Clerk

Jimmy McDaniel

Approved Commissioners Court

The lease payment on the NetData software only had four payments due for 2013. The amount budgeted was for 12 payments in 2013. The difference in what we owe and what was budgeted is being moved to radio maintenance to help defray the costs of the vehicular repeaters.

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 530
JANICE McDANIEL COUNTY CLERK

BY *Pam Cavender*
Deputy



VOL 3-E PG 566