

Monday, March 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 Digmon led the Court in prayer.

**AGENDA ITEM #1-General Business**

Commissioner McDaniel moved to approve the minutes as written for the March 11<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

**AGENDA ITEM #2-Approve Reports**

No reports were submitted.

**AGENDA ITEM #3-Budget Amendments**

No budget amendments were submitted.

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

No line item transfers were submitted.

**AGENDA ITEM #5-Discuss with possible action on bids received on 280 Main Street building renovations**

Two sealed bids were received and opened by Judge Watson. They were as follows:

1) J. Perkins Carpenter Service	\$37,618.00
2) Chance Construction Co.	\$34,584.70

Commissioner Warner moved to accept the bid from Chance Construction Co. in the amount of \$34,584.70. It was the lowest bid received. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

**AGENDA ITEM #6-Discuss with possible action on request from the Recycle Committee for funds to purchase a forklift truck**

Richard Knight presented a plaque to the Court that indicates the improvement and savings to the community as the recycling customers have increased in Sabine County in the last few years. The Committee asked that the plaque be hung in the Courthouse. Mr. Knight then expressed the need for a new forklift. The one they have is not large enough to handle the bales. He said they have been told that they may not be able to get replacement parts because it is so old. They are asking for \$3,500.

Commissioner McDaniel moved to give \$3,500 to the Recycle Committee to aid in the purchase of a forklift. Commissioner Clark seconded. All voted for. Motion carried.

**AGENDA ITEM #7-Discuss with possible action on fund for DARE Program**

It was discussed that the monies collected through vehicle registration is for Child Safety and cannot be dedicated to just the DARE program. It was decided that the Court would approve the DARE Program but the monies spent would be paid by invoice and approved by Commissioners' Court.

Commissioner Dickerson moved to approve the DARE Program funded by monies collected through vehicle registration. Commissioner Warner seconded. All voted for. Motion carried.

**AGENDA ITEM #8-Discuss with possible action: Commissioners' Court to determine boundary lines of old JP#5 Precinct for the Local Option Election to be held in what is now JP#2 on May 11, 2013**

County Clerk, Janice McDaniel, presented the Court with a copy of the old JP #5 precinct boundary lines that she received from TABC (Texas Alcohol and Beverage Commission). She said that she, Commissioner McDaniel and his precinct foreman, Roy Lowe had determined to the best of their ability that the old JP #5 boundary lines fall completely within the voting precinct #2 at Yellowpine.

Commissioner Warner moved to recognize the boundaries of the old JP #5 precinct as set forth on the map the County Clerk received from TABC. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

**AGENDA ITEM #9-Recognize Jimmy McDaniel, Doyle Dickerson and Fayne Warner for their Continuing Education Hours**

Judge Watson read the certificates received and congratulated each of the Commissioners on their continuing education hour completion.

**AGENDA ITEM #10-Pay Accounts and Salaries**

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

VOL 3-E PG 638

AGENDA ITEM #11-Public Comments

No public comments were made.

AGENDA ITEM #12-Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that provides statutory authority will be announced.

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

Charles E. Watson CHARLES WATSON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BBPH BROOKSHIRE BROS PHARMACY</b>										
<b>02/28/13</b>	<b>02/28/13</b>	<b>03/21/13</b>	<b>04/14/13</b>							
CLINTON FAUGHT RX#1253407-0		6543.560		\$11.88						\$11.88
TRAMADOL HCL 50 MG TAB										
RICHARD HODGES RX#1253409-0 AMOX		6543.560		\$39.72						\$39.72
TR-K CLV 875-125 MG TAB										
RICKY HUTSELL RX#1233505-0		6543.560		\$4.00						\$4.00
RICKY HUTSELL RX#1249009-1		6543.560		\$10.00						\$10.00
PAROXETINE HCL 10 MG TAB										
TERESA JONES RX#1252610-0		6543.560		\$10.00						\$10.00
SUMATRIPTAN SUCCINAT 100 MG TAB										
TERESA JONES RX#1252608-0 AMOX TR-K		6543.560		\$10.00						\$10.00
CLV 875-125 MG TAB										
				<b>INVOICE 02/28/13 TOTALS:</b>						<b>\$85.60</b>
				<b>BROOKSHIRE BROS PHARMACY TOTALS:</b>						<b>\$85.60</b>
<b>BRBR BROOKSHIRE BROS. FOOD/PHARMACY</b>										
<b>44649</b>	<b>02/01/13</b>	<b>03/20/13</b>	<b>03/18/13</b>							
GLADE PI REFILLS (3)		6310.408		\$20.97						\$20.97
LYSOL SM BRZE		6310.408		\$5.58						\$5.58
LYSOL EARLY		6310.408		\$5.58						\$5.58
GLADE SPRAY		6310.408		\$1.50						\$1.50
RENUZIT FRESHN		6310.408		\$5.70						\$5.70
				<b>INVOICE 44649 TOTALS:</b>						<b>\$39.33</b>
<b>28831</b>										
<b>02/15/13</b>	<b>03/22/13</b>	<b>04/01/13</b>								
FULL SHEET ROSES CAKE		6310.562		\$54.81						\$54.81
				<b>INVOICE 28831 TOTALS:</b>						<b>\$54.81</b>
<b>28841</b>										
<b>02/21/13</b>	<b>03/20/13</b>	<b>04/07/13</b>								
LYSOL SM BRZE		6310.408		\$5.58						\$5.58
LYSOL SM BRZE		6310.408		\$5.58						\$5.58
LYSOL EARLY		6310.408		\$5.58						\$5.58
				<b>INVOICE 28841 TOTALS:</b>						<b>\$16.74</b>
<b>38602</b>										
<b>02/27/13</b>	<b>03/20/13</b>	<b>04/13/13</b>								
SCOTT TISSUE		6310.408		\$10.99						\$10.99
CLEANING ITEM		6310.408		\$4.99						\$4.99
				<b>INVOICE 38602 TOTALS:</b>						<b>\$15.98</b>

VOL 3-E PG 640

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:</b>				<b>\$126.86</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$126.86</b>
<b>BROK</b>	<b>BROOKSHIRE BROS FOOD/PHARMACY</b>									
<b>28809</b>	<b>02/04/13</b>	<b>03/21/13</b>	<b>03/21/13</b>							
(4) VARIETY PACK CHIPS/(2) BOLD MIX		6542.560		\$41.94						\$41.94
<b>INVOICE 28809 TOTALS:</b>				<b>\$41.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$41.94</b>
<b>28810</b>	<b>02/05/13</b>	<b>03/21/13</b>	<b>03/22/13</b>							
CHEESE, EGGS, MILK		6452.560		\$21.92						\$21.92
ICE CREAM		6452.560		\$4.99						\$4.99
COOKIES, CEREAL		6542.560		\$13.80						\$13.80
BREAD		6542.560		\$23.22						\$23.22
PINTOS		6542.560		\$6.52						\$6.52
SAUSAGE		6542.560		\$34.92						\$34.92
MEASURING		6542.560		\$3.29						\$3.29
<b>INVOICE 28810 TOTALS:</b>				<b>\$108.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$108.66</b>
<b>28818</b>	<b>02/11/13</b>	<b>03/21/13</b>	<b>03/28/13</b>							
EGGS, MILK, MARGARINE		6542.560		\$16.20						\$16.20
GARLIC POWDER, BABY RAYS, CAJUN SAUCE		6542.560		\$14.27						\$14.27
CHIPS, COOKIES		6542.560		\$32.21						\$32.21
BREAD, COOKING SPRAY		6542.560		\$19.26						\$19.26
SAUSAGE, TORTILLAS		6542.560		\$12.41						\$12.41
WD-40		6450.560		\$5.69						\$5.69
3 IN 1 OIL		6450.560		\$2.79						\$2.79
<b>INVOICE 28818 TOTALS:</b>				<b>\$102.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$102.83</b>
<b>28835</b>	<b>02/19/13</b>	<b>03/21/13</b>	<b>04/05/13</b>							
CHEESE, EGGS, MILK		6542.560		\$30.28						\$30.28
FLOUR, PINTOS, WATER		6542.560		\$38.18						\$38.18
CHIPS, COOKIES, BREAD		6542.560		\$57.65						\$57.65
MLT O ML CEREAL, CORNBREAD MIX		6542.560		\$4.60						\$4.60
SAUSAGE, BACON		6542.560		\$33.84						\$33.84
<b>INVOICE 28835 TOTALS:</b>				<b>\$164.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$164.55</b>
<b>28844</b>	<b>02/25/13</b>	<b>03/21/13</b>	<b>04/11/13</b>							
CHEESE, BUTTER, EGGS, MILK		6542.560		\$33.15						\$33.15
CHIPS, COOKIES, BREAD		6542.560		\$66.84						\$66.84
PINTOS, DRESSING		6542.560		\$8.17						\$8.17

VOL 3-E PG 641

\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAUSAGE, BACON		6542.560		\$39.16						\$39.16
INVOICE 28844 TOTALS:				\$147.32	\$0.00	\$0.00				\$147.32
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$565.30	\$0.00	\$0.00				\$565.30
<b>BUIN</b> BUSINESS INK, CO.										
48244	03/12/13	03/20/13	04/26/13							
166044 CASEBINDER - CIVIL, MANILA		6310.450		\$82.00						\$82.00
SHIPPING & HANDLING		6310.450		\$11.75						\$11.75
INVOICE 48244 TOTALS:				\$93.75	\$0.00	\$0.00				\$93.75
BUSINESS INK, CO. TOTALS:				\$93.75	\$0.00	\$0.00				\$93.75
<b>CAIN</b> CARROT-TOP INDUSTRIES, INC.										
C11307971	03/11/13	03/20/13	04/25/13							
(2) 3X5' NYLON US FLAG		6450.408		\$46.50						\$46.50
(2) 3X5' NYLON TEXAS FLAG		6450.408		\$42.50						\$42.50
FREIGHT		6450.408		\$14.05						\$14.05
INVOICE C11307971 TOTALS:				\$103.05	\$0.00	\$0.00				\$103.05
CARROT-TOP INDUSTRIES, INC. TOTALS:				\$103.05	\$0.00	\$0.00				\$103.05
<b>COBU</b> COBURN'S JASPER										
145645733-1	02/28/13	03/21/13	04/14/13							
LF COPPER 45 ELL CXC DOMESTIC		6450.560		\$14.55						\$14.55
(2) NLF COPPER UNION CSC DOMESTIC		6450.560		\$77.18						\$77.18
INVOICE 145645733-1 TOTALS:				\$91.73	\$0.00	\$0.00				\$91.73
COBURN'S JASPER TOTALS:				\$91.73	\$0.00	\$0.00				\$91.73
<b>CPSI</b> CREATIVE PRODUCT SOURCING, INC										
57994	03/04/13	03/22/13	04/18/13							
(20) LONG MEDALLION		6310.562		\$107.00						\$107.00
SHIPPING & HANDLING		6310.562		\$8.56						\$8.56
INVOICE 57994 TOTALS:				\$115.56	\$0.00	\$0.00				\$115.56
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$115.56	\$0.00	\$0.00				\$115.56

VOL 3-E PG 642

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DADO DAVIDSON DOCUMENT SOLUTIONS, I</b>										
5229601	02/26/13	03/20/13	04/12/13							
MA BASE RATE FOR 2/19/13 - 3/19/13		6310.403		\$31.00						\$31.00
				INVOICE 5229601 TOTALS:	\$31.00	\$0.00				\$31.00
5231811	02/27/13	03/21/13	04/13/13							
MA BASE RATE 2/25/13 TO 3/25/13 (5) COPIERS		6500.409		\$187.00						\$187.00
				INVOICE 5231811 TOTALS:	\$187.00	\$0.00				\$187.00
				DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:	\$218.00	\$0.00				\$218.00
<b>DEAN DEAN'S MEAT SERVICE</b>										
640813	03/08/13	03/21/13	04/22/13							
(2) 2/5LB FRMLND STICK BOLOGNA		6542.560		\$56.08						\$56.08
(2) 4/7.5 SPICED LUNCHEON LOAF		6542.560		\$30.99						\$30.99
(4) 6/5LB AMERICAN CHEESE		6542.560		\$50.68						\$50.68
				INVOICE 640813 TOTALS:	\$137.75	\$0.00				\$137.75
				DEAN'S MEAT SERVICE TOTALS:	\$137.75	\$0.00				\$137.75
<b>DFWI DFW COMMUNICATIONS, INC.</b>										
31302581	03/01/13	03/21/13	04/15/13							
MILEAGE TO WORK ON TELEX IP-1616 - 120 MILES		6452.560		\$186.00						\$186.00
LABOR		6452.560		\$85.00						\$85.00
				INVOICE 31302581 TOTALS:	\$271.00	\$0.00				\$271.00
				DFW COMMUNICATIONS, INC. TOTALS:	\$271.00	\$0.00				\$271.00
<b>DIPA DIXIE PAPER COMPANY</b>										
397806	03/07/13	03/20/13	04/21/13							
(2) LIVI 2 PLY 9" JUMBO TISS 12 RLS		6310.408		\$88.60						\$88.60
				INVOICE 397806 TOTALS:	\$88.60	\$0.00				\$88.60
				DIXIE PAPER COMPANY TOTALS:	\$88.60	\$0.00				\$88.60
<b>DOAC DOUG'S AIR CONDITIONING</b>										
9075	03/22/13	03/22/13	05/06/13							

VOL 3-E PB 643

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALLED SUPPLY GRILL - PARTS & LABOR		6450.408		\$500.00						\$500.00
		INVOICE 9075 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
		DOUG'S AIR CONDITIONING TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
<b>DOCI</b>	<b>DODGE CITY</b>									
3J625722	01/01/13	03/21/13	02/15/13							
2013 DODGE DURANGO SPECIAL SERVICES		6504.560		\$25,174.18						\$25,174.18
BLACK LEFT SPOTLIGHT		6504.560		\$300.00						\$300.00
U-CONNECT		6504.560		\$370.00						\$370.00
TRAILER TOW PACKAGE		6504.560		\$525.00						\$525.00
		INVOICE 3J625722 TOTALS:		\$26,369.18	\$0.00	\$0.00				\$26,369.18
		DODGE CITY TOTALS:		\$26,369.18	\$0.00	\$0.00				\$26,369.18
<b>ELSY</b>	<b>ELECTION SYSTEMS &amp; SOFTWARE</b>									
846014	03/11/13	03/20/13	04/25/13							
(5) LAYOUT CHARGE: 1 TO 500 FACES		6522.403		\$75.00						\$75.00
ADMIN COLLECTION SURCHARGE		6522.403		\$6.00						\$6.00
		INVOICE 846014 TOTALS:		\$81.00	\$0.00	\$0.00				\$81.00
		ELECTION SYSTEMS & SOFTWARE TOTALS:		\$81.00	\$0.00	\$0.00				\$81.00
<b>FACO</b>	<b>FAITH COMMUNICATIONS</b>									
543521	02/19/13	03/21/13	04/05/13							
LIGHTBAR		6504.560		\$109.00						\$109.00
CAGE		6504.560		\$75.00						\$75.00
CONSOLE		6504.560		\$55.00						\$55.00
SIREN		6504.560		\$89.00						\$89.00
RADAR		6504.560		\$60.00						\$60.00
TRUNK MT		6504.560		\$125.00						\$125.00
LED		6504.560		\$89.00						\$89.00
GUNRACK		6504.560		\$55.00						\$55.00
WATCHGUARD		6504.560		\$125.00						\$125.00
PARTITION VP8 1/2 SLIDE T		6504.560		\$810.00						\$810.00
APC CONSOLE CONTOUR 20" T		6504.560		\$575.00						\$575.00
ABLE 2 7 POS SWITCH BOX W		6504.560		\$189.00						\$189.00

VOL 3-E - PG 644

\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LIGHT BAR SPEAKER		6504.560		\$125.00						\$125.00
QUASARLINE-QB 3 REBEL LED		6504.560		\$224.00						\$224.00
QUASARLINE-AB "L" BKT		6504.560		\$12.00						\$12.00
ANTENNA, QUARTERWAVE, 152		6504.560		\$19.50						\$19.50
ABLE 2 TOGGLE SWITCH FOR		6504.560		\$4.50						\$4.50
CIRCUIT BREAKER		6504.560		\$8.00						\$8.00
FUSE		6504.560		\$6.00						\$6.00
APC ASSY ARM REST UPPER S		6504.560		\$61.20						\$61.20
APC FORMED ABS 4" CUP HOL		6504.560		\$43.00						\$43.00
APC CONSOLE ACCESSORY, 12V		6504.560		\$40.00						\$40.00
APC LOCK LID ASSY 11+ TAH		6504.560		\$72.60						\$72.60
INVOICE 543521 TOTALS:				\$2,971.80	\$0.00	\$0.00				\$2,971.80
<b>543612</b>	<b>03/06/13</b>	<b>03/21/13</b>	<b>04/20/13</b>							
LIGHTBAR		6504.560		\$109.00						\$109.00
CAGE		6504.560		\$75.00						\$75.00
CONSOLE		6504.560		\$55.00						\$55.00
SIREN		6504.560		\$89.00						\$89.00
GRILL		6504.560		\$59.00						\$59.00
WIG/WAG		6504.560		\$59.00						\$59.00
TRUNK MT		6504.560		\$125.00						\$125.00
GUN RACK		6504.560		\$55.00						\$55.00
SETINA PARTITION		6504.560		\$900.00						\$900.00
DURAGO CONSOLE		6504.560		\$450.00						\$450.00
ARMREST		6504.560		\$105.00						\$105.00
ABLE 2 7 POS SWITCH BOX W		6504.560		\$189.00						\$189.00
STAR 100W SIREN W/PA FULL		6504.560		\$140.00						\$140.00
LIGHT BAR SPEAKER		6504.560		\$125.00						\$125.00
QUASARLINE -QB 3 REBEL LED		6504.560		\$112.00						\$112.00
QUASARLINE -QB "L" BKT		6504.560		\$12.00						\$12.00
ANTENNA, QUARTERWAVE, 152		6504.560		\$19.50						\$19.50
ABLE 2 TOGGLE SWITCH FOR		6504.560		\$4.50						\$4.50
RELAY SPST 12V/75A V23232		6504.560		\$35.60						\$35.60
CIRCUIT BREAKER		6504.560		\$8.00						\$8.00
ABLE 2 OUTLET BOX FOR 3 A		6504.560		\$25.00						\$25.00
INVOICE 543612 TOTALS:				\$2,751.60	\$0.00	\$0.00				\$2,751.60
<b>543644</b>	<b>03/06/13</b>	<b>03/21/13</b>	<b>04/20/13</b>							
(2) QUASARLINE - QB 3 REBEL LED		6451.560		\$112.00						\$112.00
4 AMP FUSE		6451.560		\$3.00						\$3.00

VOL 3-E PB 645

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 543644 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
FAITH COMMUNICATIONS TOTALS:				\$5,838.40	\$0.00	\$0.00				\$5,838.40
FIRM	FIRMIN'S OFFICE CITY									
51132-0	03/05/13	03/20/13	04/19/13							
POWER, BCKUP, UPS, 60UTL		6310.485		\$52.99						\$52.99
INVOICE 51132-0 TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
51159-0	03/05/13	03/20/13	04/19/13							
HEW CRTDG, INK, HP 564XL, BK (2)		6310.403		\$45.98						\$45.98
INVOICE 51159-0 TOTALS:				\$45.98	\$0.00	\$0.00				\$45.98
51236-0	03/08/13	03/20/13	04/22/13							
UNV BNDR, D-RNG, 11X8.5, 3", BK (6)		6310.403		\$50.40						\$50.40
UNV LABEL, RCY2 5/8X1, 300PK (3)		6310.403		\$9.00						\$9.00
INVOICE 51236-0 TOTALS:				\$59.40	\$0.00	\$0.00				\$59.40
51-258-0	03/11/13	03/20/13	04/25/13							
HON DESK, SNGLPED, LF, 66X30		6500.497		\$999.00						\$999.00
HON PLATFORM, KEYBOARD, MAH		6500.497		\$109.00						\$109.00
ALE DESK, SHELL 65X29.5, MY		6500.497		\$200.00						\$200.00
ALE CREDENZA, SHLL, 65X23.5, M		6500.497		\$149.00						\$149.00
ALE HUTCH, 65X15, MAH		6500.497		\$209.00						\$209.00
ALE DRAWER, CENTER, 24.5", MAH		6500.497		\$39.00						\$39.00
ALE DRAWER, KEYBOARD/MOUSE		6500.497		\$40.00						\$40.00
ALE PEDESTAL, BOX FILE		6500.497		\$660.00						\$660.00
HON FILE, 4DWR, LGL, W/LK. LGY		6500.497		\$319.99						\$319.99
INVOICE 51-258-0 TOTALS:				\$2,724.99	\$0.00	\$0.00				\$2,724.99
51277-0	03/11/13	03/20/13	04/25/13							
1000 CUSTOM BUSINESS CA		6310.403		\$35.95						\$35.95
INVOICE 51277-0 TOTALS:				\$35.95	\$0.00	\$0.00				\$35.95
51258-1	03/12/13	03/20/13	04/26/13							
HON RETURN, RGT, 48X24, MY		6500.497		\$679.99						\$679.99
INVOICE 51258-1 TOTALS:				\$679.99	\$0.00	\$0.00				\$679.99
51397-0	03/15/13	03/22/13	04/29/13							
TRAY, MESH, LEGAL, BK		6310.475		\$49.95						\$49.95

VDL 3-E PB 646

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 51397-0 TOTALS:				\$49.95	\$0.00	\$0.00				\$49.95
51437-0 SAF STAND, PRINTER, BK	03/19/13	03/20/13 6500.497	05/03/13	\$89.99						\$89.99
INVOICE 51437-0 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
BUCKS#5554 FIRMIN'S BUCKS #5554	03/20/13	03/21/13 6310.485	05/04/13	(\$50.00)						(\$50.00)
INVOICE BUCKS#5554 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5578 FIRMIN'S BUCKS #5578	03/20/13	03/20/13 6310.403	05/04/13	(\$50.00)						(\$50.00)
INVOICE BUCKS#5578 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5590 FIRMIN'S BUCKS #5590	03/20/13	03/20/13 6500.497	05/04/13	(\$50.00)						(\$50.00)
INVOICE BUCKS#5590 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5626 FIRMIN'S BUCKS#5626	03/22/13	03/22/13 6310.475	05/06/13	(\$49.95)						(\$49.95)
INVOICE BUCKS#5626 TOTALS:				(\$49.95)	\$0.00	\$0.00				(\$49.95)
FIRMIN'S OFFICE CITY TOTALS:				\$3,539.29	\$0.00	\$0.00				\$3,539.29
JASR 284118510	J.A. SEXAUER 03/12/13	03/21/13 6450.560	04/26/13	\$403.52						\$403.52
INVOICE 284118510 TOTALS:				\$403.52	\$0.00	\$0.00				\$403.52
J.A. SEXAUER TOTALS:				\$403.52	\$0.00	\$0.00				\$403.52
JCOU 3/7/13	JASPER COUNTY 03/07/13	03/21/13 6542.560	04/21/13	\$1,560.00						\$1,560.00
INVOICE 3/7/13 TOTALS:				\$1,560.00	\$0.00	\$0.00				\$1,560.00
JASPER COUNTY TOTALS:				\$1,560.00	\$0.00	\$0.00				\$1,560.00

VOL 3-E PG 647

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of: 3/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JOLK JOHNNY'S LOCK &amp; KEY</b>										
3061	03/05/13	03/20/13	04/19/13							
(11) DND KEYS		6450.408		\$101.00						\$101.00
INVOICE 3061 TOTALS:				\$101.00	\$0.00	\$0.00				\$101.00
JOHNNY'S LOCK & KEY TOTALS:				\$101.00	\$0.00	\$0.00				\$101.00
<b>KEPR KELLPRO</b>										
00126924	03/14/13	03/20/13	04/28/13							
MS OFFICE 2010 HOME & BUSINESS		6503.450		\$279.00						\$279.00
INSTALL AND REGISTER MICROSOFT PRODUCT		6503.450		\$40.00						\$40.00
CONFIGURE NEW COMPUTER REMOTELY		6503.450		\$195.00						\$195.00
SHIPPING AND HANDLING		6503.450		\$20.00						\$20.00
HP ELITE 8300 4GB RAM 500GB HDD DVD-RW		6503.450		\$900.00						\$900.00
INVOICE 00126924 TOTALS:				\$1,434.00	\$0.00	\$0.00				\$1,434.00
KELLPRO TOTALS:				\$1,434.00	\$0.00	\$0.00				\$1,434.00
<b>LAES LAW ENFORCEMENT SYSTEMS, INC.</b>										
3/13/13	03/13/13	03/21/13	04/27/13							
TEXAS TRAFFIC TICKET WITH WARNINGS (500)		6325.560		\$170.00						\$170.00
SHIPPING		6325.560		\$12.00						\$12.00
INVOICE 3/13/13 TOTALS:				\$182.00	\$0.00	\$0.00				\$182.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$182.00	\$0.00	\$0.00				\$182.00
<b>LEXN LEXISNEXIS</b>										
1302119358	02/28/13	03/22/13	04/14/13							
LEXIS NEXIS & RELATED CHARGES FOR FEBRUARY		6524.450		\$89.00						\$89.00
INVOICE 1302119358 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
<b>MLAR MID LAKE AUTOMOTIVE SERVICES</b>										
11852	03/11/13	03/21/13	04/25/13							
TSI		6451.560		\$14.50						\$14.50

VOL 3-E PG 648

\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 3/22/2013**

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALL HEADLIGHTS		6451.560		\$10.00						\$10.00
				<u>\$24.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.50</u>
INVOICE 11852 TOTALS:										
<b>11853</b>	<b>03/11/13</b>	<b>03/21/13</b>	<b>04/25/13</b>							
OIL CHANGE		6451.560		\$13.00						\$13.00
R/R FUEL FILTER		6451.560		\$15.00						\$15.00
FLUSH RADIATOR		6451.560		\$40.00						\$40.00
ALIGN & INSTALL KIT		6451.560		\$89.95						\$89.95
ROTATE		6451.560		\$15.00						\$15.00
R/R BELT		6451.560		\$10.00						\$10.00
SERV REAR DIFF		6451.560		\$20.00						\$20.00
ALIGN KIT		6451.560		\$73.20						\$73.20
(3) 140WT		6451.560		\$8.97						\$8.97
(2) COOLANT		6451.560		\$38.00						\$38.00
PCV VALVE		6451.560		\$6.76						\$6.76
BELT		6451.560		\$56.59						\$56.59
AIR FILTER		6451.560		\$17.49						\$17.49
FUEL FILTER		6451.560		\$17.47						\$17.47
SILICON		6451.560		\$5.00						\$5.00
				<u>\$426.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$426.43</u>
INVOICE 11853 TOTALS:										
				<u>\$450.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.93</u>
MID LAKE AUTOMOTIVE SERVICES TOTALS:										
<b>MOTO</b>	<b>MOTOROLA</b>									
<b>13943622</b>	<b>02/15/13</b>	<b>03/20/13</b>	<b>04/01/13</b>							
ASTRO DIGITAL XTS1500 VHF MODEL 1.5 -		6310.440		\$365.00						\$365.00
SERIAL NO. 687CPD0865										
DEL: BATTERY		6310.440		(\$46.74)						(\$46.74)
ENH: SOFTWARE P25 CONVENTIONAL		6310.440		\$282.08						\$282.08
				<u>\$600.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.34</u>
INVOICE 13943622 TOTALS:										
				<u>\$600.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.34</u>
MOTOROLA TOTALS:										
<b>MSWC</b>	<b>M'S SOUTHWEST CONSORTIUM</b>									
<b>18325</b>	<b>02/27/13</b>	<b>03/21/13</b>	<b>04/13/13</b>							
NON-DOT DRUG SCREEN - PEGGY		6621.409		\$35.00						\$35.00
ALLISON										
NON-DOT DRUG SCREEN - GINGER		6621.409		\$35.00						\$35.00
BAILEY										
NON-DOT DRUG SCREEN - MARY K.		6621.409		\$35.00						\$35.00
BUCKLEY										

VOL 3-E PG 649

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NON-DOT DRUG SCREEN - JOHNNY R. JACKSON		6621.409		\$35.00						\$35.00
INVOICE 18325 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
OWAI ORIGINAL WATER & AIR INC.										
166457	03/15/13	03/20/13 6310.499	04/29/13	\$6.45						\$6.45
(1) ORIGINAL DRINKING WATER 5 GAL.				\$6.45	\$0.00	\$0.00				\$6.45
INVOICE 166457 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
166458	03/15/13	03/20/13 6310.450	04/29/13	\$19.35						\$19.35
(3) ORIGINAL DRINKING WATER 5 GAL.				\$19.35	\$0.00	\$0.00				\$19.35
INVOICE 166458 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
166459	03/15/13	03/20/13 6310.403	04/29/13	\$12.90						\$12.90
(2) ORIGINAL DRINKING WATER 5 GAL.				\$12.90	\$0.00	\$0.00				\$12.90
INVOICE 166459 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
ORIGINAL WATER & AIR INC. TOTALS:				\$38.70	\$0.00	\$0.00				\$38.70
PBCC PITNEY BOWES										
3105047-MR13	03/13/13	03/21/13 6612.409	04/27/13	\$754.83						\$754.83
POSTAGE EQUIPMENT RENTAL				\$754.83	\$0.00	\$0.00				\$754.83
INVOICE 3105047-MR13 TOTALS:				\$754.83	\$0.00	\$0.00				\$754.83
PITNEY BOWES TOTALS:				\$754.83	\$0.00	\$0.00				\$754.83
POST POSTMASTER										
#1783-3/22/13	03/22/13	03/22/13 6315.409	05/06/13	\$32.00						\$32.00
POST OFFICE BOX SERVICE FEE - BOX #1783 - SABINE CO. ATTY.				\$32.00	\$0.00	\$0.00				\$32.00
INVOICE #1783-3/22/13 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
POSTMASTER TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
SABT SABINE COUNTY TREASURER										
02/21/13	02/21/13	03/20/13 1105.000	04/07/13	\$26.65						\$26.65
GLOBAL DATA VAULT, LLC - ONLINE CHARGES				\$26.65						\$26.65

VOL 3-E PB 650

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 02/21/13 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/GECRB									
000320-#2	02/07/13	03/22/13	03/24/13							
COKE (2)		6310.562		\$14.96						\$14.96
DIET COKE		6310.562		\$7.48						\$7.48
DR PEPPER		6310.562		\$14.96						\$14.96
INVOICE 000320-#2 TOTALS:				\$37.40	\$0.00	\$0.00				\$37.40
006798	02/07/13	03/21/13	03/24/13							
POWERFORCE TRB HELIX		6450.560		\$59.96						\$59.96
PL HOUSEWARES		6450.560		\$5.00						\$5.00
INVOICE 006798 TOTALS:				\$64.96	\$0.00	\$0.00				\$64.96
000320	02/13/13	03/21/13	03/30/13							
NEW ADD ON PRORATE		6500.560		\$33.75						\$33.75
WRITING PAD, LETTER		6310.560		\$5.46						\$5.46
D-12 MAX BATTERIES		6500.560		\$13.48						\$13.48
SR HAND SANITIZER		6310.560		\$27.92						\$27.92
950 XL BLACK INK		6310.560		\$66.58						\$66.58
INVOICE 000320 TOTALS:				\$147.19	\$0.00	\$0.00				\$147.19
SAM'S CLUB/GECRB TOTALS:				\$249.55	\$0.00	\$0.00				\$249.55
SOSU	SOUTHERN SUPPLY, INC.									
57059	03/15/13	03/20/13	04/29/13							
(2) EXIT LIGHT COMBO		6450.408		\$220.00						\$220.00
INVOICE 57059 TOTALS:				\$220.00	\$0.00	\$0.00				\$220.00
56601	03/19/13	03/20/13	05/03/13							
(3) ABC FIRE EXT 5# W/WH		6450.408		\$214.50						\$214.50
INVOICE 56601 TOTALS:				\$214.50	\$0.00	\$0.00				\$214.50
SOUTHERN SUPPLY, INC. TOTALS:				\$434.50	\$0.00	\$0.00				\$434.50
TACO	CO INFORMATION RESOURCE AGENCY									
SOP000496	03/06/13	03/21/13	04/20/13							

VOL 3-E PG 651

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EMAIL ACCOUNTS (14)		6450.409		\$28.00						\$28.00
		INVOICE SOP000496 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
		CO INFORMATION RESOURCE AGENCY TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
TACR TAC RISK MANAGEMENT POOL										
126916	03/21/13	03/21/13	05/05/13							
ADD'L COVERAGE ENDORSEMENT - PROPERTY - 280 MAIN STREET		6635.409		\$467.00						\$467.00
		INVOICE 126916 TOTALS:		\$467.00	\$0.00	\$0.00				\$467.00
		TAC RISK MANAGEMENT POOL TOTALS:		\$467.00	\$0.00	\$0.00				\$467.00
TASR T.A.S.R.O.										
01358	03/14/13	03/21/13	04/28/13							
TASRO/TDOA SCHOOL SAFETY CONFERENCE REGISTRATION - TOM MADDOX		6470.560		\$285.00						\$285.00
		INVOICE 01358 TOTALS:		\$285.00	\$0.00	\$0.00				\$285.00
		T.A.S.R.O. TOTALS:		\$285.00	\$0.00	\$0.00				\$285.00
TIDI TIGER DIRECT, INC.										
J34135920101	03/05/13	03/21/13	04/19/13							
HP 4540X C13-3110M		6500.560		\$499.99						\$499.99
2.4/4/500/DW/15.6/W7P64-W8P NB		6500.560		\$22.99						\$22.99
WIRELESS MOBILE MOUSE 4000 FOR BUSINESS		6500.560		\$10.53						\$10.53
SHIPPING & HANDLING										
		INVOICE J34135920101 TOTALS:		\$533.51	\$0.00	\$0.00				\$533.51
		TIGER DIRECT, INC. TOTALS:		\$533.51	\$0.00	\$0.00				\$533.51
TISL TEXAS IMAGING SYSTEMS LEASING										
6745506581	03/12/13	03/21/13	04/26/13							
LEASE PAYMENT (5) SHARP COPIERS		6500.409		\$448.00						\$448.00
		INVOICE 6745506581 TOTALS:		\$448.00	\$0.00	\$0.00				\$448.00
		TEXAS IMAGING SYSTEMS LEASING TOTALS:		\$448.00	\$0.00	\$0.00				\$448.00

VOL 3-E-PB 652

\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

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.										
12413994	03/08/13	03/21/13	04/22/13							
700 GALLONS OF UNLEADED @ 2.988		6335.560		\$2,091.39						\$2,091.39
700 STATE EXCISE TAX		6335.560		\$140.00						\$140.00
INVOICE 12413994 TOTALS:				\$2,231.39	\$0.00	\$0.00				\$2,231.39
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,231.39	\$0.00	\$0.00				\$2,231.39
WEXB WEX BANK										
104516	02/07/13	03/21/13	03/24/13							
21.030 GALLONS OF DSL @ 3.889		6335.560		\$81.79						\$81.79
EXEMPT TAX		6335.560		(\$5.11)						(\$5.11)
INVOICE 104516 TOTALS:				\$76.68	\$0.00	\$0.00				\$76.68
CSU3435										
	02/07/13	03/20/13	03/24/13							
9.727 GALLONS OF UNLEADED @ 3.216		6335.550		\$33.06						\$33.06
EXEMPT TAX		6335.550		(\$1.78)						(\$1.78)
INVOICE CSU3435 TOTALS:				\$31.28	\$0.00	\$0.00				\$31.28
000008										
	02/09/13	03/20/13	03/26/13							
17.367 GALLONS OF UNLEADED @ 3.399		6335.551		\$59.03						\$59.03
EXEMPT TAX		6335.551		(\$3.18)						(\$3.18)
INVOICE 000008 TOTALS:				\$55.85	\$0.00	\$0.00				\$55.85
BQA3981										
	02/11/13	03/21/13	03/28/13							
17.72 GALLONS OF UNLEADED @ 3.499		6335.560		\$62.00						\$62.00
EXEMPT TAX		6335.560		(\$3.24)						(\$3.24)
INVOICE BQA3981 TOTALS:				\$58.76	\$0.00	\$0.00				\$58.76
055797										
	02/13/13	03/20/13	03/30/13							
11.765 GALLONS OF UNLEADED @ 3.266		6335.550		\$40.58						\$40.58
EXEMPT TAX		6335.550		(\$2.15)						(\$2.15)
INVOICE 055797 TOTALS:				\$38.43	\$0.00	\$0.00				\$38.43
090119										
	02/13/13	03/21/13	03/30/13							
22.056 GALLONS OF DSL @ 3.969		6335.560		\$87.54						\$87.54
EXEMPT TAX		6335.560		(\$5.36)						(\$5.36)
INVOICE 090119 TOTALS:				\$82.18	\$0.00	\$0.00				\$82.18
115130										
	02/13/13	03/20/13	03/30/13							

VOL 3-E PB 653

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18.227 GALLONS OF UNLEADED @ 3.246		6335.551		\$62.50						\$62.50
EXEMPT TAX		6335.551		(\$3.34)						(\$3.34)
INVOICE 115130 TOTALS:				\$59.16	\$0.00	\$0.00				\$59.16
055949	02/15/13	03/20/13	04/01/13							
16.687 GALLONS OF UNLEADED @ 3.266		6335.550		\$57.55						\$57.55
EXEMPT TAX		6335.550		(\$3.05)						(\$3.05)
INVOICE 055949 TOTALS:				\$54.50	\$0.00	\$0.00				\$54.50
141027	02/16/13	03/21/13	04/02/13							
17.144 GALLONS OF DSL @ 3.989		6335.560		\$68.39						\$68.39
EXEMPT TAX		6335.560		(\$4.17)						(\$4.17)
INVOICE 141027 TOTALS:				\$64.22	\$0.00	\$0.00				\$64.22
000026	02/18/13	03/20/13	04/04/13							
15.921 GALLONS OF UNLEADED @ 3.416		6335.551		\$57.30						\$57.30
EXEMPT TAX		6335.551		(\$2.91)						(\$2.91)
INVOICE 000026 TOTALS:				\$54.39	\$0.00	\$0.00				\$54.39
200129	02/18/13	03/21/13	04/04/13							
21.129 GALLONS OF DSL @ 3.989		6335.560		\$84.28						\$84.28
EXEMPT TAX		6335.560		(\$5.13)						(\$5.13)
INVOICE 200129 TOTALS:				\$79.15	\$0.00	\$0.00				\$79.15
056497	02/20/13	03/20/13	04/06/13							
14.113 GALLONS OF UNLEADED @ 3.617		6335.550		\$53.62						\$53.62
EXEMPT TAX		6335.550		(\$2.58)						(\$2.58)
INVOICE 056497 TOTALS:				\$51.04	\$0.00	\$0.00				\$51.04
150617	02/22/13	03/21/13	04/08/13							
21.292 GALLONS OF DSL @ 4.029		6335.560		\$85.79						\$85.79
EXEMPT TAX		6335.560		(\$5.17)						(\$5.17)
INVOICE 150617 TOTALS:				\$80.62	\$0.00	\$0.00				\$80.62
185825	02/22/13	03/20/13	04/08/13							
16.026 GALLONS OF UNLEADED @ 3.646		6335.551		\$61.36						\$61.36
EXEMPT TAX		6335.551		(\$2.93)						(\$2.93)
INVOICE 185825 TOTALS:				\$58.43	\$0.00	\$0.00				\$58.43
056782	02/23/13	03/20/13	04/09/13							

VOL 3-E PA 654

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/22/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12.720 GALLONS OF UNLEADED @ 3.616		6335.550		\$48.32						\$48.32
EXEMPT TAX		6335.550		(\$2.33)						(\$2.33)
INVOICE 056782 TOTALS:				\$45.99	\$0.00	\$0.00				\$45.99
125309	02/25/13	03/20/13	04/11/13							
15.641 GALLONS OF UNLEADED @ 3.646		6335.551		\$59.89						\$59.89
EXEMPT TAX		6335.551		(\$2.86)						(\$2.86)
INVOICE 125309 TOTALS:				\$57.03	\$0.00	\$0.00				\$57.03
171418	02/26/13	03/21/13	04/12/13							
20.833 GALLONS OF DSL @ 4.029		6335.560		\$83.94						\$83.94
EXEMPT TAX		6335.560		(\$5.06)						(\$5.06)
INVOICE 171418 TOTALS:				\$78.88	\$0.00	\$0.00				\$78.88
101744	03/01/13	03/21/13	04/15/13							
22.454 GALLONS OF DSL @ 4.029		6335.560		\$90.47						\$90.47
EXEMPT TAX		6335.560		(\$5.46)						(\$5.46)
INVOICE 101744 TOTALS:				\$85.01	\$0.00	\$0.00				\$85.01
057537	03/02/13	03/20/13	04/16/13							
9.804 GALLONS OF UNLEADED @ 3.536		6335.550		\$36.46						\$36.46
EXEMPT TAX		6335.550		(\$1.79)						(\$1.79)
INVOICE 057537 TOTALS:				\$34.67	\$0.00	\$0.00				\$34.67
134597	03/03/13	03/20/13	04/17/13							
15.770 GALLONS OF UNLEADED @ 3.646		6335.551		\$60.38						\$60.38
EXEMPT TAX		6335.551		(\$2.89)						(\$2.89)
INVOICE 134597 TOTALS:				\$57.49	\$0.00	\$0.00				\$57.49
170894	03/04/13	03/21/13	04/18/13							
12.731 GALLONS OF UNLEADED @ 3.799		6335.560		\$48.37						\$48.37
EXEMPT TAX		6335.560		(\$2.33)						(\$2.33)
INVOICE 170894 TOTALS:				\$46.04	\$0.00	\$0.00				\$46.04
E/6082642	03/04/13	03/21/13	04/18/13							
16.29 GALLONS @ 3.999		6335.560		\$65.15						\$65.15
EXEMPT TAX		6335.560		(\$3.96)						(\$3.96)
INVOICE E/6082642 TOTALS:				\$61.19	\$0.00	\$0.00				\$61.19
03/06/13	03/06/13	03/20/13	04/20/13							

VOL 3-E PB 655

\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 3/22/2013**

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY CARD CHARGE		6335.551		\$2.00						\$2.00
		INVOICE 03/06/13 TOTALS:		\$2.00	\$0.00	\$0.00				\$2.00
03/06/13-SHER MONTHLY CARD CHARGE	03/06/13	03/21/13 6335.560	04/20/13	\$18.00						\$18.00
		INVOICE 03/06/13-SHER TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
32339417 MONTHLY CARD CHG	03/06/13	03/20/13 6335.550	04/20/13	\$2.00						\$2.00
		INVOICE 32339417 TOTALS:		\$2.00	\$0.00	\$0.00				\$2.00
		WEX BANK TOTALS:		\$1,332.99	\$0.00	\$0.00				\$1,332.99
WGVI WATCH GUARD VIDEO STDINV0020645 GPS ANTENNA, MAGNETIC MOUNT FREIGHT	03/07/13	03/21/13 6504.560	04/21/13	\$28.00						\$28.00
		6504.560		\$8.00						\$8.00
		INVOICE STDINV0020645 TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
		WATCH GUARD VIDEO TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
		LEDGER TOTALS:		\$50,083.98	\$0.00	\$0.00				\$50,083.98

VOL 3-E PG 656

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas A. Clark*

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 657

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

*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Thomas H. Clark*

**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 PB 658**

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

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/21/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
00341059 12 YARD OF ROAD BASE	03/07/13	03/21/13 6377.602	04/21/13	\$174.00						\$174.00
INVOICE 00341059 TOTALS:				\$174.00	\$0.00	\$0.00				\$174.00
BIG "4", INC. TOTALS:				\$174.00	\$0.00	\$0.00				\$174.00
<b>BROK</b> <b>BROOKSHIRE BROTHERS</b>										
22916 CLASSIC ROAST COFFEE	12/28/12	01/24/13 2100.000	02/11/13	\$9.99		\$9.99	1/28/13	23806	A	\$9.99
						(\$9.99)	3/21/13	23806	A	
HYTOP COFFEE FILTERS		2100.000		\$3.00		\$3.00	1/28/13	23806	A	\$3.00
						(\$3.00)	3/21/13	23806	A	
INVOICE 22916 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
28825 CLASSIC ROAST COFFEE	02/13/13	03/21/13 6657.601	03/30/13	\$6.98						\$6.98
HYTOP PAPER TOWELS		6657.601		\$8.98						\$8.98
INVOICE 28825 TOTALS:				\$15.96	\$0.00	\$0.00				\$15.96
BROOKSHIRE BROTHERS TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
<b>EASA</b> <b>EARNEST SAVELL</b>										
032113 CUTTING SIGN POST AND CULVERT ON HAM DRIVE	03/21/13	03/21/13 6370.603	05/05/13	\$40.00						\$40.00
INVOICE 032113 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
EARNEST SAVELL TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
<b>GMWS</b> <b>G-M WATER SUPPLY CORP.</b>										
032113.602 MONTHLY WATER BILL	03/08/13	03/21/13 6440.602	04/22/13	\$38.67						\$38.67
INVOICE 032113.602 TOTALS:				\$38.67	\$0.00	\$0.00				\$38.67
032113.603	03/15/13	03/21/13	04/29/13							

VOL 3-E-P8-659

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/21/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY WATER BILL		6440.603		\$38.67						\$38.67
		INVOICE 032113.603 TOTALS:		\$38.67	\$0.00	\$0.00				\$38.67
		G-M WATER SUPPLY CORP. TOTALS:		\$77.34	\$0.00	\$0.00				\$77.34
ISBS INTERSTATE BILLING SERVICE INC										
X0030723011	02/26/13	03/21/13	04/12/13							
AIR VALVE		6355.603		\$40.92						\$40.92
		INVOICE X0030723011 TOTALS:		\$40.92	\$0.00	\$0.00				\$40.92
		INTERSTATE BILLING SERVICE INC TOTALS:		\$40.92	\$0.00	\$0.00				\$40.92
MCCI APAC TEXAS, INC. (DALLAS)										
200220638	03/02/13	03/21/13	04/16/13							
14.05 TON OF ROAD BASE		6377.602		\$354.76						\$354.76
		INVOICE 200220638 TOTALS:		\$354.76	\$0.00	\$0.00				\$354.76
200220639	03/21/13	03/21/13	05/05/13							
14.16 TON OF ROAD BASE		6377.602		\$357.54						\$357.54
		INVOICE 200220639 TOTALS:		\$357.54	\$0.00	\$0.00				\$357.54
		APAC TEXAS, INC. (DALLAS) TOTALS:		\$712.30	\$0.00	\$0.00				\$712.30
RUPS RURAL PIPE & SUPPLY										
98003	03/07/13	03/21/13	04/21/13							
40 - 24" X 20' ADS CULVERT		6370.602		\$694.80						\$694.80
		INVOICE 98003 TOTALS:		\$694.80	\$0.00	\$0.00				\$694.80
98005	03/07/13	03/21/13	04/21/13							
100 - 12" x 20' ADS CULVERT		6370.602		\$584.00						\$584.00
100 - 15" X 20' ADS CULVERT		6370.602		\$788.00						\$788.00
		INVOICE 98005 TOTALS:		\$1,372.00	\$0.00	\$0.00				\$1,372.00
		RURAL PIPE & SUPPLY TOTALS:		\$2,066.80	\$0.00	\$0.00				\$2,066.80
SUDU SUSAN DUNMIRE										
032113	03/21/13	03/21/13	05/05/13							
EASEMENT FOR HIGHWAY PURPOSES		6381.603		\$468.00						\$468.00

VOL 3-E PG 660

\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/21/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 032113 TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00
SUSAN DUNMIRE TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00
TPCI TERRILL PETROLEUM										
25220	03/04/13	03/21/13	04/18/13							
21.3 GALLONS OF UNLEADED		6335.603		\$64.84						\$64.84
STATE EXCISE TAX		6335.603		\$4.26						\$4.26
INVOICE 25220 TOTALS:				\$69.10	\$0.00	\$0.00				\$69.10
12413969	03/05/13	03/21/13	04/19/13							
475 GALLONS OF UNLEADED		6335.601		\$1,423.24						\$1,423.24
STATE EXCISE TAX		6335.601		\$95.00						\$95.00
INVOICE 12413969 TOTALS:				\$1,518.24	\$0.00	\$0.00				\$1,518.24
252223	03/07/13	03/21/13	04/21/13							
1-3/2 GALLONS OF DIESEL EXHAUST FLUID		6342.601		\$36.00						\$36.00
INVOICE 252223 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
252224	03/08/13	03/21/13	04/22/13							
14.45 GALLONS OF UNLEADED		6335.603		\$43.17						\$43.17
STATE EXCISE TAX		6335.603		\$2.89						\$2.89
1-3/2 GALLONS OF DIESEL EXHAUST FLUID		6343.603		\$36.00						\$36.00
INVOICE 252224 TOTALS:				\$82.06	\$0.00	\$0.00				\$82.06
252225	03/08/13	03/21/13	04/22/13							
20.82 GALLONS OF UNLEADED		6335.602		\$62.20						\$62.20
STATE EXCISE TAX		6335.602		\$4.16						\$4.16
INVOICE 252225 TOTALS:				\$66.36	\$0.00	\$0.00				\$66.36
12413998	03/12/13	03/21/13	04/26/13							
820 GALLONS OF DIESEL		6336.601		\$2,683.04						\$2,683.04
STATE EXCISE TAX		6336.601		\$164.00						\$164.00
INVOICE 12413998 TOTALS:				\$2,847.04	\$0.00	\$0.00				\$2,847.04
252226	03/13/13	03/21/13	04/27/13							
17 GALLONS OF UNLEADED		6335.603		\$55.63						\$55.63
INVOICE 252226 TOTALS:				\$55.63	\$0.00	\$0.00				\$55.63

VOL 3-E PG 661

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/21/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
252227	03/15/13	03/21/13	04/29/13							
18.15 GALLONS OF UNLEADED		6335.603		\$54.77						\$54.77
STATE EXCISE TAX		6335.603		\$3.63						\$3.63
INVOICE 252227 TOTALS:				\$58.40	\$0.00	\$0.00				\$58.40
TERRILL PETROLEUM TOTALS:				\$4,732.83	\$0.00	\$0.00				\$4,732.83
LEDGER TOTALS:				\$8,341.14	\$0.00	\$0.00				\$8,341.14

VOL 3-E PG 662

\*V - Denotes Voided Check Entries

*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Thomas H. Clark*

**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 663

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

CHANCE CONSTRUCTION CO.  
P.O. BOX 1533  
HEMPHILL, TEXAS

75948



PH. 409-787-2615  
FAX. 409-787-3448  
www.chanceconstruction.com

*Accepted*

March 22, 2013

Sabine County Courthouse Annex (Clerks Office)

Chance Construction Co proposes Labor, Materials, & Equipment:

Schedule based on 21 days.

- Demo and remove approximately 190 LF of gypsum board walls, including doors, cabinets, shelves etc associated with walls.
- Remove approximately 800 sq ft of carpet and 450 sq ft of VCT tile.
- Frame and cover approximately 30 LF of new stud walls.
- Frame in new cased openings, re-frame for 2 sets of doors, furnish and install 1 new 6 X 6 1/8 door and 2 new 3 X 6 1/8 door.
- Patch existing gypsum board walls as needed after demo.
- Tape, bed, and texture all new gypsum to match existing.
- Remove existing shower and cap off plumbing.
- Relocate shower wall to achieve ADA Specifications at restroom. Toilet is too close to shower wall.
- Install approximately 1,307 sq ft of ceramic tile to match existing.
- Paint approximately 6,630 sq ft of walls.
- Relocate/terminate electrical outlets/switches as required.

Sub Total	\$32,934.00
5% Profit & Overhead	\$1,646.70
<b>Grand Total</b>	<b>\$34,580.70</b>

Price Includes: Insurance, Supervision, and Waste Disposal

Alternate #1

- Remove existing ceramic tile in middle office and re-install new tile to match all other ceramic pattern.

Alternate #1                      \$2,140.00

Tom Cryer  
Vice President

VOL 3-E PS 664

**"The Best Chance You'll Ever Take"**

**J. Perkins  
Carpenter Service**

4145 State Hwy 184 – Hemphill, Texas 75948  
Phone: 409-787-3286 – Cell: 936-596-5118

*Rejected*

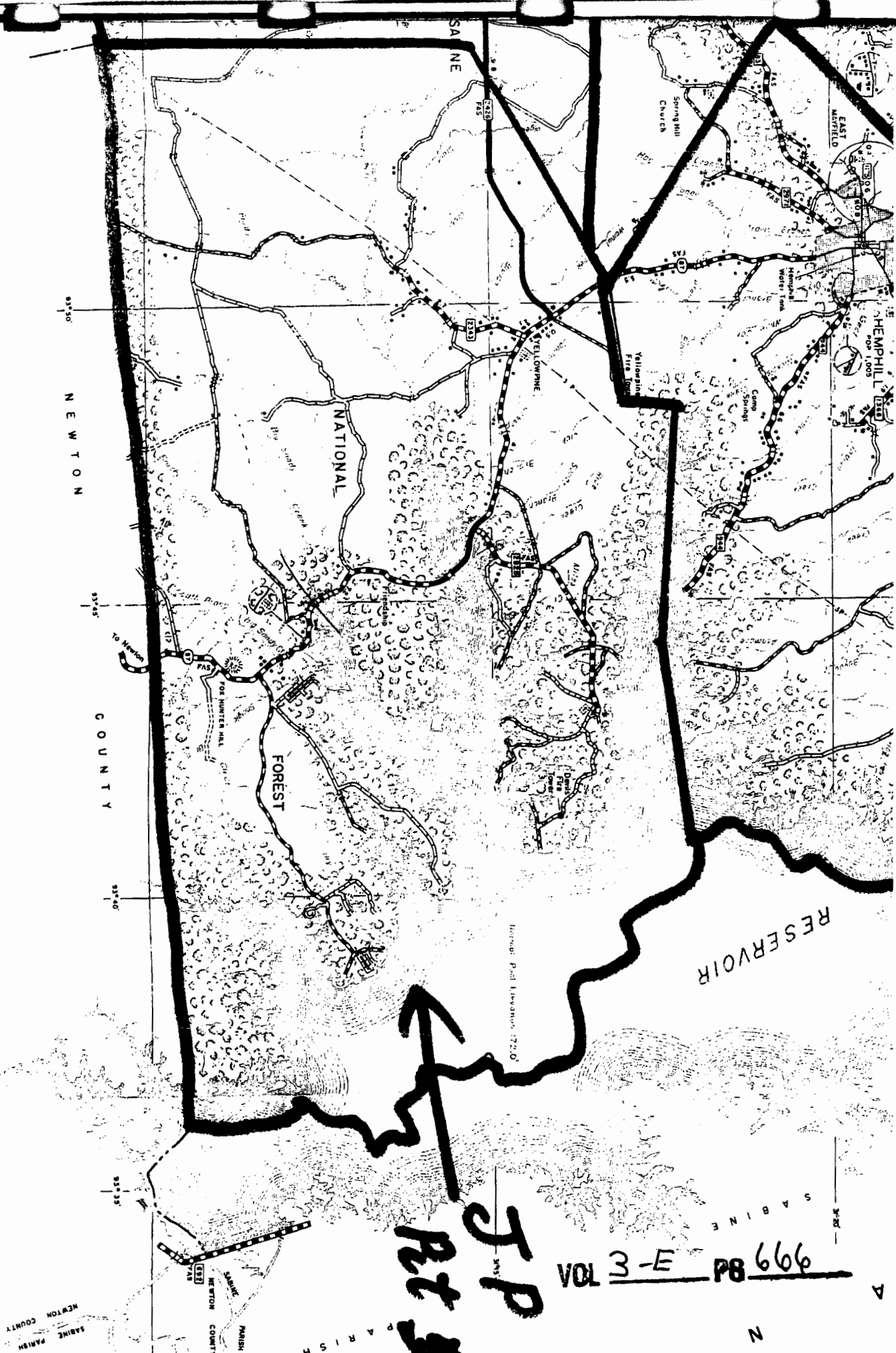
**March 21, 2013**

**Sabine County Court House Proposal for New Building**

Remove interior walls where needed  
Remove carpet and replace with ceramic tile  
(Tile price figured at \$3.25 per sq. ft. 18x18)  
Vinyl base moulding  
Work in tile in areas where there were previously walls  
Build an 8 ft. cased opening in conference area  
Box in opening in hallway  
6 ft. double doors at front entrance  
Exchange glass door at Larry Martin's office  
Remodel kitchen area for office  
Use one of the removed doors for an entry door for the new office  
Remodel big restroom to be ADA approved  
New ADA toilet, ADA handrails  
Remove Shower, Existing sink stays  
Take out double swinging doors toward back and replace with cased opening.  
Bid includes AA Electrical Company for demo, wiring of plugs, switches, and lights as needed throughout building. Any additional light fixtures not included in bid. (Cost of fixtures to be added as an extra)  
Walls painted throughout as needed.  
Ceiling repair as needed.  
Disposal of demo material  
Labor and Materials

Total \$37,618.00

VOL 3-E PG 665



JP  
Part 5

VOL 3-E PB 666

N

A

SABINE PARISH  
NEWTON COUNTY  
SABINE COUNTY

P A R I S H

N E W T O N

C O U N T Y

S A B I N E

N A T I O N A L

F O R E S T

R E S E R V O I R

H E M P H I L L

E A S T  
M A S T F I E L D

S P R I N G H I L L  
C H U R C H

Y E L L O W P I N E  
F I R E T O W E R

C A M P  
S P R I N G S

H E M P H I L L  
W A T E R T A N K

F O R H U N T E R S H I L L

Average Pool Elevation: 722.0'

33°35'

33°35'

33°40'

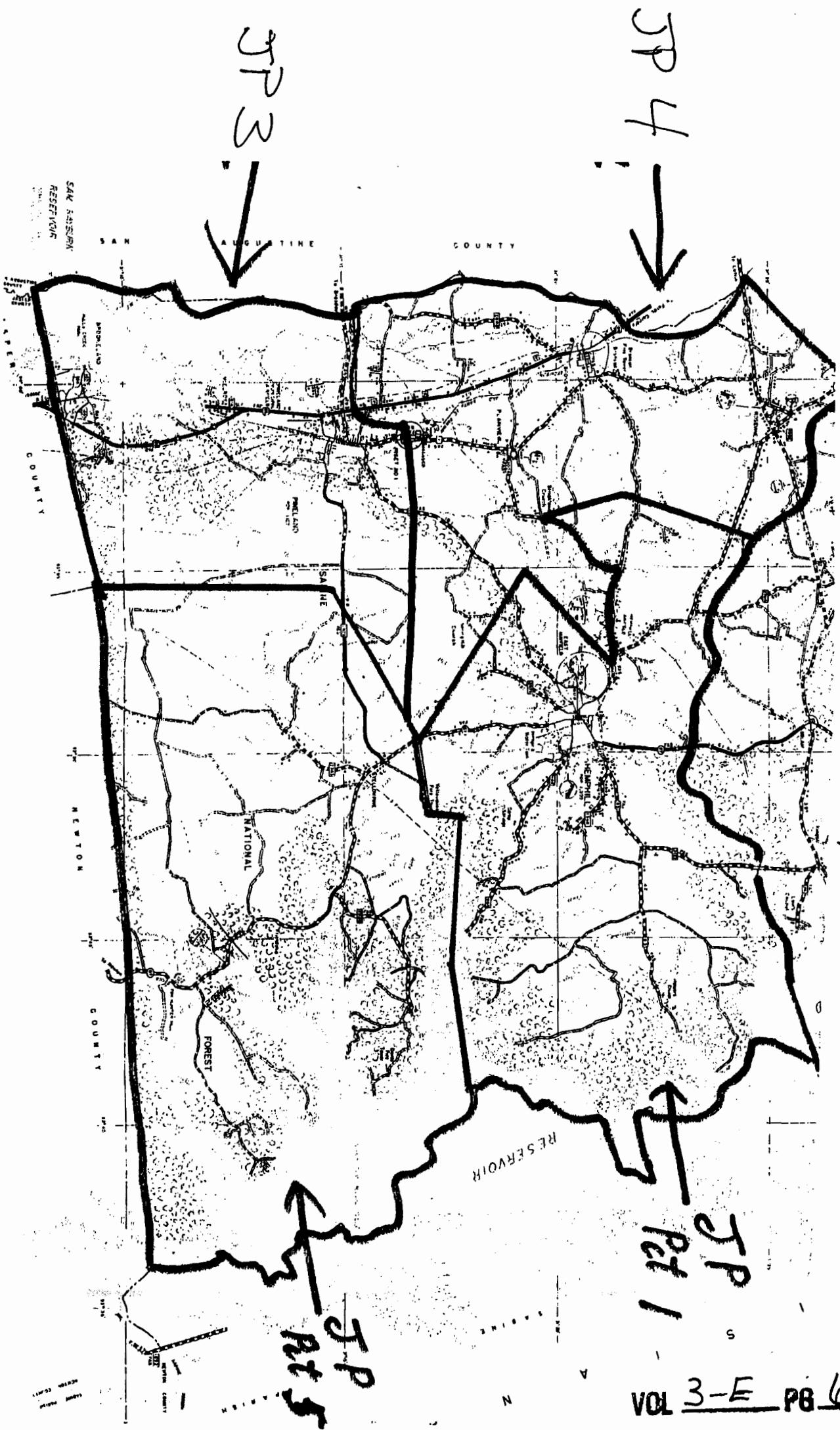
33°35'

93°30'

93°35'

93°40'

93°35'



JF 2

JF Pt 1

JF Pt 5

Sabine County is accepting sealed bids for renovations at the building at 280 Main Street located in downtown Hemphill, TX. Sealed bids will be received by the County Judge at the Sabine County Courthouse, 201 Main Street, Hemphill, TX 75948. Sealed bids will be accepted until 3:30 p.m. on Friday, March 22, 2013. Bids will be opened and read aloud during Commissioners' Court on Monday, March 25, 2013.

Plans, specifications, and other project documents may be obtained at the office of the County Judge at the above address. Sabine County reserves the right to waive any informality, to

reject any and all bids, or accept any bid that is determined to be in the best interest of Sabine County. Inquiries concerning this bid solicitation may be made to: Sabine County Judge Charles E. Watson, 2nd Floor of the Courthouse, 201 Main Street, Hemphill, TX 75948, and Phone 409-787-3543.

VOL 3-E PG 668



COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS

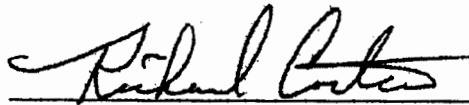
COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION

*This is to certify that*

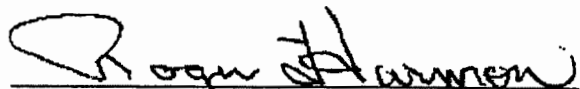
**James McDaniel**  
**Sabine County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2012



Richard Cortese, Chairman  
Commissioners Education Committee



Roger Harmon, President  
County Judges and Commissioners  
Association of Texas

VOL 3-E PG 669

**COUNTY JUDGES & COMMISSIONERS  
ASSOCIATION OF TEXAS**

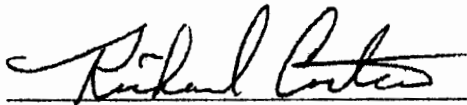
**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

*This is to certify that*

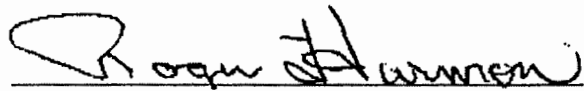
**Doyle Dickerson**  
**Sabine County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2012



Richard Cortese, Chairman  
Commissioners Education Committee



Roger Harmon, President  
County Judges and Commissioners  
Association of Texas

VOL 3-E PG 670

# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

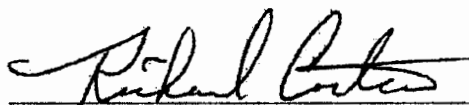
## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

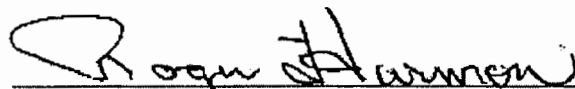
**Fayne Warner**  
Sabine County Commissioner

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2012



Richard Cortese, Chairman  
Commissioners Education Committee

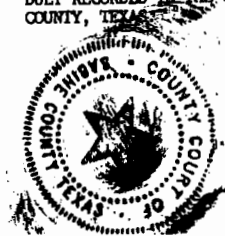


Roger Harmon, President  
County Judges and Commissioners  
Association of Texas

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. 3E PAGE 637  
JANICE MCDANIEL, COUNTY CLERK  
BY Faye Warner  
Deputy



VOL 3-E PB 671