

Monday, May 13, 2013 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Clark was not present in Court.

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 April 22, 2013 regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

#### AGENDA ITEM #2-Approve Reports

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

#### AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

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

No line item transfers were submitted.

#### AGENDA ITEM #5-Discuss with possible action to adopt the order setting policy on smoke-free environment

Commissioner Warner moved to approve to adopt the no smoking within 50 feet of the entrance into the Courthouse and Annex buildings. Commissioner McDaniel seconded. All voted for. Motion carried.

#### AGENDA ITEM #6-Discuss with possible action to donate obsolete computer equipment to Sabine Area Career Center

Commissioner Dickerson moved to donate the obsolete computer equipment to the Sabine Area Career Center. Commissioner Warner seconded. All voted for. Motion carried.

#### AGENDA ITEM #7-Discuss with possible action on City of Pineland purchasing JP #2 furniture

Commissioner McDaniel moved to approve the City of Pineland's purchase of the JP #2 furniture that was in the office at City Hall of Pineland in the amount of \$500.00. Commissioner Dickerson seconded. All voted for. Motion carried.

#### AGENDA ITEM #8-Discuss with possible action on name change for Loretta Lane in Pct. #4

Commissioner Warner moved to allow the road name change from Loretta Lane to ~~Begelton Drive~~. Commissioner Dickerson seconded. All voted for. Motion carried.

**AGENDA ITEM #9-Discuss with possible action on Proclamation for May as Elder Abuse Prevention Month**

Judge Watson moved to approve the Proclamation for May as Elder Abuse Prevention Month. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**AGENDA ITEM #10-Discuss with possible action to advertise for bids on a wrecked vehicle in Sheriff's Dept. inventory**

Commissioner Dickerson moved to advertise. Commissioner Warner seconded.

County Auditor, JoAnna Johnson, asked to run this through the online auction first.

Commissioners Dickerson rescinded their motion to advertise and second.

Commissioner Dickerson moved to allow this to be placed on the online auction. Commissioner Warner seconded. All voted for. Motion carried. Ms. Johnson said she would take care of contacting the auction company.

**AGENDA ITEM #11-Discuss with possible action on Commissioners' Court Assignments/Responsibilities Revisions**

Commissioner McDaniel moved to approve the update and revisions. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**AGENDA ITEM #12-Discuss with possible action on Interlocal Agreement between West Sabine ISD and Sabine County Precincts 2 and 3**

Commissioner Warner moved to approve the agreement. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

**AGENDA ITEM #13-Discuss with possible action on Local Emergency Planning Committee**

Sabine, Jasper and Newton Counties make up this Tri-County LEPC.

Commissioner McDaniel moved to approve to join the Tri-County LEPC and Billy Ted Smith to be named as Chairman of the Committee. Commissioner Warner seconded. All voted for. Motion carried. The Committee will have members from each County.

**AGENDA ITEM #14-Discuss with possible action on proposed road name adoption request in Pct. #2**

Commissioner McDaniel said this is a private road and this action is for 911 purposes only. The requested road name is "Empire Dr."

Commissioner McDaniel moved to approve the naming of this private road. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**AGENDA ITEM #15-Pay Accounts and Salaries**

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

**AGENDA ITEM #16-Public Comment**

Commissioner Dickerson informed the Court that he is having problems getting a ROW permit for one of the off-system bridges. He said he has called Susan Dunmire 3 times but has not heard back from her.

JoAnna Johnson, County Auditor, said she had spoken with Judge Watson about the purchase of a server for the District Clerk but it did not get on the agenda for today. She said the District and County Clerks have been sharing a server. With the County Clerk's office moving out of the Courthouse, the District Clerk is going to need a server. This was going to happen soon anyway because the server was getting full with both offices on it. She said the cost for the server for the District Clerk is \$7,911.00.

County Clerk, Janice McDaniel, said the software company is scheduled to be here during the week of May 20<sup>th</sup> and it would cut the cost if they could install the District Clerk's server at the same time. That would save travel expense.

The Court agreed this has to be done and approved the purchase of the server.

Bo Mayo, Veterans' Service Officer, gave a brief update on his office. A ceremony will be held at 10:00 a.m. on Memorial Day and also a Flag Retirement Ceremony will be held on June 19<sup>th</sup> at 5:30 p.m.

Larry Martin told the Court that we had a possible incident at the Hospital last week and the response from everyone was exceptional. It turned out not to be anything but if it had been, all responders reacted exactly the way they should have.

AGENDA ITEM #17-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

NOT PRESENT 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: 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) BLACK DOG TAG - PACKS OF 25		6310.562		\$87.50						\$87.50
GRADUATE CARD - BLACK - PACK OF 100		6310.562		\$20.00						\$20.00
(2) GRADUATION CERTIFICATE HOLDER - PACK OF 50		6310.562		\$90.00						\$90.00
CAMOUFLAUGE AWARENESS BRACELET - D548 (25 PACK)		6310.562		\$18.75						\$18.75
(5) LONG MEDALLION		6310.562		\$26.75						\$26.75
POP UP NAME CARD (PACKS OF 100)		6310.562		\$16.00						\$16.00
SHIPPING & HANDLING		6310.562		\$20.72						\$20.72
INVOICE 60273 TOTALS:				\$279.72	\$0.00	\$0.00				\$279.72
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$279.72	\$0.00	\$0.00				\$279.72
CYMAS CYMA SYSTEMS, INC.										
463006	04/29/13	05/09/13	06/13/13							
SOFTWARE MAINTENANCE RENEWAL - 6/28/13 - 6/27/14		6501.497		\$644.28						\$644.28
INVOICE 463006 TOTALS:				\$644.28	\$0.00	\$0.00				\$644.28
463006-AUD										
463006-AUD	04/29/13	05/09/13	06/13/13							
SOFTWARE MAINTENANCE RENEWAL - 6/28/13-6/27/14		6500.485		\$429.52						\$429.52
INVOICE 463006-AUD TOTALS:				\$429.52	\$0.00	\$0.00				\$429.52
CYMA SYSTEMS, INC. TOTALS:				\$1,073.80	\$0.00	\$0.00				\$1,073.80
DFW DFW COMMUNICATIONS, INC.										
31305463	04/29/13	05/08/13	06/13/13							
(3) MOBILE MICROPHONE (8PIN)		6614.409		\$375.00						\$375.00
INVOICE 31305463 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
DFW COMMUNICATIONS, INC. TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
DOPD DONOVAN PAUL DUDINSKY										
4/22/13	04/22/13	05/09/13	06/06/13							
ATTORNEY FEES - CAUSE #SD6777, #6840, #6841 - BRANDON AMBURN		6531.435		\$900.00						\$900.00
INVOICE 4/22/13 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
CAUSE#6853	04/22/13	05/09/13	06/06/13							

VOL 3 - F - PG 006

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES - CAUSE #6853 - JOHN EDWARD BURCH		6531.435		\$450.00						\$450.00
		INVOICE CAUSE#6853 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		DONOVAN PAUL DUDINSKY TOTALS:		\$1,350.00	\$0.00	\$0.00				\$1,350.00
<b>ELSY</b>	<b>ELECTION SYSTEMS &amp; SOFTWARE</b>									
851914	04/24/13	05/08/13	06/08/13							
BASE CHARGE; PRECINCT TABULATOR		6522.403		\$185.94						\$185.94
BALLOT TYPES		6522.403		\$53.13						\$53.13
PRECINCTS (5)		6522.403		\$26.55						\$26.55
BALLOT FACES (5)		6522.403		\$53.15						\$53.15
CONTESTS/ISSUES		6522.403		\$12.75						\$12.75
CANDIDATE/RESPONSES (2)		6522.403		\$10.62						\$10.62
MEDIA BURN PCMCIA (7)		6522.403		\$70.00						\$70.00
MEDIA BURN FLASHCARDS (5)		6522.403		\$50.00						\$50.00
AUTOMARK: LANGUAGE SET-UP ENG		6522.403		\$128.25						\$128.25
AUTOMARK: CANDIDATES/YES-NO (2)		6522.403		\$14.58						\$14.58
AUTOMARK: PROPS/AMENDS/INSTRUCT		6522.403		\$15.48						\$15.48
AUTOMARK: BALLOT FACES		6522.403		\$52.65						\$52.65
AUTOMARK: LANGUAGE SET-UP SPA		6522.403		\$128.25						\$128.25
AUTOMARK: CANDIDATES/YES-NO		6522.403		\$14.58						\$14.58
AUTOMARK: PROPS/AMENDS/INSTRUCT		6522.403		\$15.48						\$15.48
AUTOMARK: BALLOT FACES		6522.403		\$52.65						\$52.65
ADMIN COLLECTION SURCHARGE		6522.403		\$66.00						\$66.00
SHIPPING & HANDLING		6522.403		\$13.59						\$13.59
		INVOICE 851914 TOTALS:		\$963.65	\$0.00	\$0.00				\$963.65
		ELECTION SYSTEMS & SOFTWARE TOTALS:		\$963.65	\$0.00	\$0.00				\$963.65
<b>ESSS</b>	<b>EAST SABINE NUTRITION</b>									
110121	04/30/13	05/09/13	06/14/13							
15 MEALS - 4/1/13		6542.560		\$60.00						\$60.00
14 MEALS - 4/2/13		6542.560		\$56.00						\$56.00
14 MEALS - 4/3/13		6542.560		\$56.00						\$56.00
14 MEALS - 4/4/13		6542.560		\$56.00						\$56.00
13 MEALS - 4/5/13		6542.560		\$52.00						\$52.00
16 MEALS - 4/8/13		6542.560		\$64.00						\$64.00
16 MEALS - 4/9/13		6542.560		\$64.00						\$64.00

VOL 3 - F PG 007

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18 MEALS - 4/10/13		6542.560		\$72.00						\$72.00
16 MEALS - 4/11/13		6542.560		\$64.00						\$64.00
17 MEALS - 4/12/13		6542.560		\$68.00						\$68.00
17 MEALS - 4/15/13		6542.560		\$68.00						\$68.00
17 MEALS - 4/16/13		6542.560		\$68.00						\$68.00
18 MEALS - 4/17/13		6542.560		\$72.00						\$72.00
16 MEALS - 4/18/13		6542.560		\$64.00						\$64.00
17 MEALS - 4/19/13		6542.560		\$68.00						\$68.00
18 MEALS - 4/22/13		6542.560		\$72.00						\$72.00
17 MEALS - 4/23/13		6542.560		\$68.00						\$68.00
17 MEALS - 4/24/13		6542.560		\$68.00						\$68.00
17 MEALS - 4/25/13		6542.560		\$68.00						\$68.00
17 MEALS - 4/25/13		6542.560		\$68.00						\$68.00
17 MEALS - 4/26/13		6542.560		\$68.00						\$68.00
16 MEALS - 4/29/13		6542.560		\$64.00						\$64.00
16 MEALS - 4/30/13		6542.560		\$64.00						\$64.00
INVOICE 110121 TOTALS:				\$1,492.00	\$0.00	\$0.00				\$1,492.00
EAST SABINE NUTRITION TOTALS:				\$1,492.00	\$0.00	\$0.00				\$1,492.00
<b>EVID EVIDENT CRIME SCENE PRODUCTS</b>										
76102A	04/16/13	05/09/13	05/31/13							
100 - SMALL PAPER EVIDENCE BAGS		6500.560		\$20.00						\$20.00
10 - MEDIUM PAPER EVIDENCE BAGS		6500.560		\$21.00						\$21.00
SHIPPING & HANDLING		6500.560		\$14.00						\$14.00
INVOICE 76102A TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
EVIDENT CRIME SCENE PRODUCTS TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
<b>FIRM FIRMIN'S OFFICE CITY</b>										
51698-0	03/26/13	05/08/13	05/10/13							
CASE, BINDING, HI-ARCH, LTD (23)		6310.403		\$299.00						\$299.00
INVOICE 51698-0 TOTALS:				\$299.00	\$0.00	\$0.00				\$299.00
51844-0	04/02/13	05/09/13	05/17/13							
HON FILE, LGL, 5DWR, 2/LOCK		6310.450		\$473.00						\$473.00
INVOICE 51844-0 TOTALS:				\$473.00	\$0.00	\$0.00				\$473.00
51877-0	04/03/13	05/08/13	05/18/13							

VOL 3-F PG 008

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FILE, STORAGE, 9X4X24, CTN (24)		6311.403		\$2,400.00						\$2,400.00
INVOICE 51877-0 TOTALS:				\$2,400.00	\$0.00	\$0.00				\$2,400.00
51698-OCR CASE, BINDING, HI-ARCH, LT (22) - CREDIT MEMO	04/11/13	05/08/13 6310.403	05/26/13	(\$286.00)						(\$286.00)
INVOICE 51698-OCR TOTALS:				(\$286.00)	\$0.00	\$0.00				(\$286.00)
51877-OCR FILE, STORAGE, 9X4X24, CTN (3) FILE, STORAGE, 9X4X24, CTN (18)	04/11/13	05/08/13 6310.403 6310.403	05/26/13	(\$300.00) (\$1,800.00)						(\$300.00) (\$1,800.00)
INVOICE 51877-OCR TOTALS:				(\$2,100.00)	\$0.00	\$0.00				(\$2,100.00)
52201-0 500 CUSTOM BUSINESS CAR	04/12/13	05/09/13 6310.497	05/27/13	\$35.95						\$35.95
INVOICE 52201-0 TOTALS:				\$35.95	\$0.00	\$0.00				\$35.95
52258-0 (2) LEAD, PENCIL, .5MM, 2B, 12 (1) BOOK, PHONE REC, NCR, 400S (1) HILIGHTER, DESK, FYW (2) SIGN, EMPLYS ONLY 3X9, BK	04/17/13	05/08/13 6310.400 6310.400 6310.400 6310.400	06/01/13	\$1.98 \$4.00 \$6.00 \$14.58						\$1.98 \$4.00 \$6.00 \$14.58
INVOICE 52258-0 TOTALS:				\$26.56	\$0.00	\$0.00				\$26.56
52260-0 RUBBERBANDS, SIZE 18, 1 LB ROLL, ADD/CALC, 2.25, 12/P	04/17/13	05/09/13 6310.485 6310.485	06/01/13	\$5.00 \$7.99						\$5.00 \$7.99
INVOICE 52260-0 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
52307-0 READER, UNIVERSAL CARD PEN, ENERGEL NV, BOLD, BK (2) PEN, ENERGEL NV, BOLD, BE (2) BOARD, DE DECAL, P&S, QUO MARKER, EXP, ERASE, 4 CLR	04/18/13	05/09/13 6310.475 6310.475 6310.475 6310.475 6310.475	06/02/13	\$25.99 \$4.58 \$4.58 \$8.29 \$5.99						\$25.99 \$4.58 \$4.58 \$8.29 \$5.99
INVOICE 52307-0 TOTALS:				\$49.43	\$0.00	\$0.00				\$49.43
52320-0 RACK, STEPFIL, WRKSTN, BK (2) RACK, 8 TIER, 10W, WIRE, BK (1) DISPENSER, TAP, 1" CORE, b	04/18/13	05/08/13 6310.403 6310.403 6310.403	06/02/13	\$9.29 \$24.98 \$2.00						\$9.29 \$24.98 \$2.00

VOL 3 - F PG 009

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) MOISTENER, PEN, ENV., 2 PK		6310.403		\$8.00						\$8.00
(1) BROOM, LOBBY, BK		6310.403		\$8.75						\$8.75
INVOICE 52320-0 TOTALS:				\$53.02	\$0.00	\$0.00				\$53.02
52204-0CR	04/19/13	05/09/13	06/03/13							
ROLL, CALC, F/TI5050,3 RL - CREDIT MEMO		6310.485		(\$3.49)						(\$3.49)
INVOICE 52204-0CR TOTALS:				(\$3.49)	\$0.00	\$0.00				(\$3.49)
52406-0	04/23/13	05/09/13	06/07/13							
PLANNER, WEEKLY, EARTHSP		6310.665		\$24.99						\$24.99
FILM, CORRECTION 2 PACK, W		6310.665		\$6.29						\$6.29
PAD, SUPER STICKY 4X4, AQ		6310.665		\$13.99						\$13.99
HIGHLIGHTER, POCKET, 6/ST, A		6310.665		\$3.29						\$3.29
CLIP, BINDER, MEDIUM		6310.665		\$1.44						\$1.44
INVOICE 52406-0 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
52416-0	04/23/13	05/08/13	06/07/13							
BOOK, QUIKNOTE, MLYWKLY		6310.400		\$12.00						\$12.00
INVOICE 52416-0 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
52417-0	04/23/13	05/09/13	06/07/13							
PEN, GEL, HI CAP, NDL TIP		6310.497		\$9.99						\$9.99
TAPE, CORRCTN, SIDEWIND - 6		6310.497		\$7.00						\$7.00
FOLDER, MLA, 1/3 CUT, LTR		6310.497		\$21.00						\$21.00
INVOICE 52417-0 TOTALS:				\$37.99	\$0.00	\$0.00				\$37.99
52418-0	04/23/13	05/09/13	06/07/13							
CRTDG, INK, HP 96 2 PK, BK		6310.455		\$66.99						\$66.99
INKCART, 97 TRICLR, 14ML		6310.455		\$43.99						\$43.99
INVOICE 52418-0 TOTALS:				\$110.98	\$0.00	\$0.00				\$110.98
52420-0	04/23/13	05/10/13	06/07/13							
PEN, ENERGEL NV, FINE, BK (12)		6310.499		\$21.48						\$21.48
PEN, ENERGEL NV, FINE, BE (12)		6310.499		\$21.48						\$21.48
INVOICE 52420-0 TOTALS:				\$42.96	\$0.00	\$0.00				\$42.96
52483-0	04/26/13	05/09/13	06/10/13							
CHAIR, MESH, MLTIFXN, MID (2)		6310.457		\$410.00						\$410.00
DESK, SHELL 71X35.5, MC (2)		6310.457		\$440.00						\$440.00
HUTCH, 47.25X15, MC		6310.457		\$173.00						\$173.00

VOL 3-F PG 010

\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RETURN, BRDG, 47.25X23.5 (2)		6310.457		\$250.00						\$250.00
PEDESTAL, BOX BOX FILE (2)		6310.457		\$330.00						\$330.00
PEDESTAL, FILE FILE, MC (2)		6310.457		\$330.00						\$330.00
INVOICE 52483-0 TOTALS:				\$1,933.00	\$0.00	\$0.00				\$1,933.00
52417-OCR	04/30/13	05/09/13	06/14/13							
FOLDER, MLA, 1/3 CUT, LTR		6310.497		(\$21.00)						(\$21.00)
INVOICE 52417-OCR TOTALS:				(\$21.00)	\$0.00	\$0.00				(\$21.00)
52583-0	04/30/13	05/09/13	06/14/13							
CHAIR, MESH, MLTIFXN, MID		6310.455		\$205.00						\$205.00
INVOICE 52583-0 TOTALS:				\$205.00	\$0.00	\$0.00				\$205.00
52582-0	05/01/13	05/09/13	06/15/13							
DRAWER, KEYBOARD/MOUSE (2)		6310.457		\$80.00						\$80.00
INVOICE 52582-0 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
BUCKS#5579	05/08/13	05/08/13	06/22/13							
FIRMIN'S BUCKS#5579		6310.403		(\$50.00)						(\$50.00)
INVOICE BUCKS#5579 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5615	05/08/13	05/08/13	06/22/13							
FIRMIN'S BUCKS #5615		6310.400		(\$38.56)						(\$38.56)
INVOICE BUCKS#5615 TOTALS:				(\$38.56)	\$0.00	\$0.00				(\$38.56)
BUCKS#5567	05/09/13	05/09/13	06/23/13							
FIRMIN'S BUCKS #5567		6310.450		(\$50.00)						(\$50.00)
INVOICE BUCKS#5567 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5591	05/09/13	05/09/13	06/23/13							
FIRMIN'S BUCKS #5591		6310.497		(\$50.00)						(\$50.00)
INVOICE BUCKS#5591 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5603	05/09/13	05/09/13	06/23/13							
FIRMIN'S BUCKS #5603		6310.455		(\$50.00)						(\$50.00)
INVOICE BUCKS#5603 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5627	05/09/13	05/09/13	06/23/13							
FIRMIN'S BUCKS #5627		6310.475		(\$49.43)						(\$49.43)
INVOICE BUCKS#5627 TOTALS:				(\$49.43)	\$0.00	\$0.00				(\$49.43)

VOL 3 - F PG 011

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BUCKS#5639 FIRMIN'S BUCKS #5639	05/09/13	05/09/13 6310.665	06/23/13	(\$50.00)						(\$50.00)
		INVOICE BUCKS#5639 TOTALS:		(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5949 FIRMIN'S BUCKS #5949	05/09/13	05/09/13 6310.457	06/23/13	(\$50.00)						(\$50.00)
		INVOICE BUCKS#5949 TOTALS:		(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5651 FIRMIN'S BUCKS #5651	05/10/13	05/10/13 6310.499	06/24/13	(\$42.96)						(\$42.96)
		INVOICE BUCKS#5651 TOTALS:		(\$42.96)	\$0.00	\$0.00				(\$42.96)
		FIRMIN'S OFFICE CITY TOTALS:		\$2,980.44	\$0.00	\$0.00				\$2,980.44
FMMS 2213 AUTOPSY SERVICES - CHAD MAY	04/17/13	05/08/13 6610.409	06/01/13	\$1,900.00						\$1,900.00
		INVOICE 2213 TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
2242 AUTOPSY SERVICES - CHANIYAH THOMAS	04/28/13	05/08/13 6610.409	06/12/13	\$1,900.00						\$1,900.00
		INVOICE 2242 TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
2243 AUTOPSY SERVICES - THOMAS OPRY	04/28/13	05/09/13 6610.409	06/12/13	\$1,900.00						\$1,900.00
		INVOICE 2243 TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
2245 AUTOPSY SERVICES - BELLE RICHARDSON	04/29/13	05/09/13 6610.409	06/13/13	\$1,900.00						\$1,900.00
		INVOICE 2245 TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
		FMMS HOLDINGS OF TEXAS, LLC TOTALS:		\$7,600.00	\$0.00	\$0.00				\$7,600.00
FRAP 04/19/13 PRINTING FOLDING	04/19/13	05/09/13 6310.560 6310.560	06/03/13	\$156.00 \$20.00						\$156.00 \$20.00
		INVOICE 04/19/13 TOTALS:		\$176.00	\$0.00	\$0.00				\$176.00

VOL 3 - F PG 0/2

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FRANKSON'S PRINTING TOTALS:</b>				<b>\$176.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$176.00</b>
<b>GALL</b>	<b>GALL'S INC.</b>									
000563579	04/23/13	05/09/13	06/07/13							
ONE LINE BRASS NAMEPLATE		6540.560		\$6.50						\$6.50
MKIII FLIP TOP STREAM DEFENSE SPRAY		6500.560		\$24.00						\$24.00
MKIV FLIP TOP STREAM DEFENSE SPRAY		6500.560		\$32.00						\$32.00
SHIPPING AND HANDLING		6500.560		\$12.00						\$12.00
INVOICE 000563579 TOTALS:				\$74.50	\$0.00	\$0.00				\$74.50
GALL'S INC. TOTALS:				\$74.50	\$0.00	\$0.00				\$74.50
<b>GEGR</b>	<b>GEORGE GRIFFITH</b>									
04/17/13	04/17/13	05/09/13	06/01/13							
BEST BUY - DVD'S FOR INCAR VIDEO		6500.560		\$58.43						\$58.43
INVOICE 04/17/13 TOTALS:				\$58.43	\$0.00	\$0.00				\$58.43
GEORGE GRIFFITH TOTALS:				\$58.43	\$0.00	\$0.00				\$58.43
<b>JEMAY</b>	<b>JESSE MAYO</b>									
03/27/13	03/27/13	05/08/13	05/11/13							
TRAVEL DAY MEALS - 2013 SPRING TRAINING CONFERENCE - SAN ANTONIO, TX		6470.405		\$49.50						\$49.50
FULL DAY MEALS		6470.405		\$66.00						\$66.00
FULL DAY MEALS		6470.405		\$66.00						\$66.00
TRAVEL DAY MEALS		6470.405		\$49.50						\$49.50
MILEAGE - 727 @ .565		6470.405		\$410.76						\$410.76
INVOICE 03/27/13 TOTALS:				\$641.76	\$0.00	\$0.00				\$641.76
JESSE MAYO TOTALS:				\$641.76	\$0.00	\$0.00				\$641.76
<b>JUCO</b>	<b>JULIE LEE CONN</b>									
04.22.13	04/22/13	05/09/13	06/06/13							
ATTORNEY FEES - CAUSE #6836, #6837 - CASEY AMBURN		6531.435		\$625.00						\$625.00
INVOICE 04.22.13 TOTALS:				\$625.00	\$0.00	\$0.00				\$625.00
04/22/13	04/22/13	05/09/13	06/06/13							

VOL 3 - F PG 013

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES - CAUSE #6826, #6827, #6828, #6829, #6830 - JIMMY MOORE		6531.435		\$1,350.00						\$1,350.00
INVOICE 04/22/13 TOTALS:				\$1,350.00	\$0.00	\$0.00				\$1,350.00
CAUSE#6838	04/22/13	05/09/13	06/06/13							
ATTORNEY FEES - CAUSE #6838 - KELLY AMBURN, JR.		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6838 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6854	04/22/13	05/09/13	06/06/13							
ATTORNEY FEES - CAUSE #6854 - OSCAR RETFERFORD		6531.435		\$675.00						\$675.00
INVOICE CAUSE#6854 TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00
04/25/13	04/25/13	05/09/13	06/09/13							
ATTORNEY FEES - CAUSE #13-0021, #13-0035, #12-0199, #13-0036		6531.426		\$625.00						\$625.00
INVOICE 04/25/13 TOTALS:				\$625.00	\$0.00	\$0.00				\$625.00
JULIE LEE CONN TOTALS:				\$3,725.00	\$0.00	\$0.00				\$3,725.00
KCDR	K-C DRUGS #2									
04/30/13	04/30/13	05/09/13	06/14/13							
RX #063431500 - DAVID BRAGG		6543.560		\$10.80						\$10.80
RX #063431800 - DAVID BRAGG		6543.560		\$6.99						\$6.99
RX #063431600 - DAVID BRAGG		6543.560		\$7.00						\$7.00
RX #063431700 - DAVID BRAGG		6543.560		\$9.42						\$9.42
INVOICE 04/30/13 TOTALS:				\$34.21	\$0.00	\$0.00				\$34.21
K-C DRUGS #2 TOTALS:				\$34.21	\$0.00	\$0.00				\$34.21
LARR	LARRY MARTIN									
05/08/13	05/01/13	05/08/13	06/15/13							
MILEAGE REIMBURSEMENT FOR APRIL - 322 MI. @ .565		6427.406		\$181.93						\$181.93
INVOICE 05/08/13 TOTALS:				\$181.93	\$0.00	\$0.00				\$181.93
LARRY MARTIN TOTALS:				\$181.93	\$0.00	\$0.00				\$181.93
LATI	LAKEWAY TIRE & SERVICE									
109215	04/25/13	05/09/13	06/09/13							

VOL 3 - F PG 014

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(4) P225/60R16, GDY 97 V EAGLE RS-A, GOODYEAR		6451.551		\$375.92						\$375.92
(4) MOUNT/DISMOUNT PASSENGER		6451.551		\$28.00						\$28.00
(4) COMPUTER BALANCE PASSENGER		6451.551		\$40.00						\$40.00
(4) VSP PASSENGER VALVE STEM		6451.551		\$7.00						\$7.00
(1) THRUST ALIGHMENT - PASS/LT		6451.551		\$69.95						\$69.95
INVOICE 109215 TOTALS:				\$520.87	\$0.00	\$0.00				\$520.87
LAKEWAY TIRE & SERVICE TOTALS:				\$520.87	\$0.00	\$0.00				\$520.87
<b>MAGE MANY GEAR &amp; AXLE, INC.</b>										
94551	04/25/13	05/09/13	06/09/13							
WHEEL SEAL GM (2)		6451.560		\$28.30						\$28.30
BEARING		6451.560		\$32.16						\$32.16
LM603012 BRG		6451.560		\$32.80						\$32.80
LIMITED SLIP CASE ASSLY		6451.560		\$750.00						\$750.00
REPLACE LIMITED SLIP SUPPORT		6451.560		\$270.00						\$270.00
REPLACE LIMITED SLIP SUPPORT - CASE IN TAHOE		6451.560		\$20.10						\$20.10
MOBILUBE HD - GALLON		6451.560		\$19.95						\$19.95
LIMED SLIP AD		6451.560		\$27.00						\$27.00
FREIGHT		6451.560		\$22.00						\$22.00
INVOICE 94551 TOTALS:				\$1,202.31	\$0.00	\$0.00				\$1,202.31
MANY GEAR & AXLE, INC. TOTALS:				\$1,202.31	\$0.00	\$0.00				\$1,202.31
<b>MCGR MCGRAW SIGNS</b>										
05/08/13	05/08/13	05/09/13	06/22/13							
LETTERING (2 COLOR) ON OFFICE DOOR		6310.457		\$39.27						\$39.27
INSTALLING LETTERS		6310.457		\$20.00						\$20.00
INVOICE 05/08/13 TOTALS:				\$59.27	\$0.00	\$0.00				\$59.27
MCGRAW SIGNS TOTALS:				\$59.27	\$0.00	\$0.00				\$59.27
<b>MCMG MIDCOUNTY MEDICAL GROUP PA</b>										
51528EMP	04/16/13	05/09/13	05/31/13							
EST PATIENT LEVEL 3		6543.560		\$65.00						\$65.00
INVOICE 51528EMP TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
50243EMP-4/24/13	04/24/13	05/09/13	06/08/13							

VOL 3 - F PG 015

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EMPLOYEE PHYSICAL - MISTY BRECKENRIDGE LAB URINE DIPSTICK		6543.560		\$75.00						\$75.00
		6543.560		\$9.00						\$9.00
		INVOICE 50243EMP-4/24/13 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
51396EMP-4/24/13 EST PATIENT LEVEL 3 EST PATIENT LEVEL 3	04/24/13	05/09/13 6543.560 6543.560	06/08/13	\$65.00 \$65.00						\$65.00 \$65.00
		INVOICE 51396EMP-4/24/13 TOTALS:		\$130.00	\$0.00	\$0.00				\$130.00
51450EMP EST PATIENT LEVEL 3	04/24/13	05/09/13 6543.560	06/08/13	\$65.00						\$65.00
		INVOICE 51450EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
		MIDCOUNTY MEDICAL GROUP PA TOTALS:		\$344.00	\$0.00	\$0.00				\$344.00
MISA MIKE'S SANITATION										
05/01/13 WEIGHT BILL FOR PART OF MARCH AND APRIL TRASH FOR PCT. #1 FOR MAY	05/01/13	05/08/13 6614.409 6614.409	06/15/13	\$62.88 \$100.00						\$62.88 \$100.00
		INVOICE 05/01/13 TOTALS:		\$162.88	\$0.00	\$0.00				\$162.88
		MIKE'S SANITATION TOTALS:		\$162.88	\$0.00	\$0.00				\$162.88
MLAR MID LAKE AUTOMOTIVE SERVICES										
11943 TRAN SERVICE MOUNT & BALANCE R/R BELTS TUNE UP TRANS KIT A FILTER BELT BELT PLUGS WIRES	04/17/13	05/09/13 6451.560 6451.560 6451.560 6451.560 6451.560 6451.560 6451.560 6451.560 6451.560 6451.560	06/01/13	\$45.00 \$40.00 \$70.00 \$85.00 \$42.36 \$28.54 \$49.14 \$27.10 \$73.20 \$74.73						\$45.00 \$40.00 \$70.00 \$85.00 \$42.36 \$28.54 \$49.14 \$27.10 \$73.20 \$74.73
		INVOICE 11943 TOTALS:		\$535.07	\$0.00	\$0.00				\$535.07
11955	04/22/13	05/09/13	06/06/13							

VOL 3 - F PG 016

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REAR DIFF SERVICE		6451.560		\$70.00						\$70.00
R/R THERMO & GASKET		6451.560		\$70.00						\$70.00
THERMO		6451.560		\$23.71						\$23.71
75-90 SYNTH		6451.560		\$51.00						\$51.00
COOLANT		6451.560		\$38.00						\$38.00
INVOICE 11955 TOTALS:				\$252.71	\$0.00	\$0.00				\$252.71
7948	04/29/13	05/09/13	06/13/13							
TEXAS STATE INSPECTION		6451.560		\$14.50						\$14.50
INVOICE 7948 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$802.28	\$0.00	\$0.00				\$802.28
PRAB	PRITCHARD & ABBOTT, INC.									
2-0148	05/01/13	05/10/13	06/15/13							
PC COLLECTION CONTRACT - MAY INSTALLMENT		6545.499		\$6,600.00						\$6,600.00
INVOICE 2-0148 TOTALS:				\$6,600.00	\$0.00	\$0.00				\$6,600.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,600.00	\$0.00	\$0.00				\$6,600.00
RACH	RACH VETERINARY CLINIC									
03/25/13	03/25/13	05/09/13	05/09/13							
OFFICE VISIT - "GOOSE"		6311.560		\$20.00						\$20.00
MEDICATION		6311.560		\$10.00						\$10.00
INJECTION		6311.560		\$5.00						\$5.00
FECAL LAB		6311.560		\$7.00						\$7.00
INVOICE 03/25/13 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
RACH VETERINARY CLINIC TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
RITT	RITTER LUMBER CO.									
60231323	04/11/13	05/09/13	05/26/13							
28 OZ PINE SOL LEMON CLEANER (2)		6450.560		\$5.98						\$5.98
14 OZ. CARPET FRESH		6450.560		\$2.79						\$2.79
SANDPAPER A/O 9X11 100G PK/5		6450.560		\$4.49						\$4.49
PVC EXT TUBE SJ 1-1/4'X6'		6450.560		\$4.29						\$4.29
1 1/4X12' SLIP EXTENSION		6450.560		\$5.49						\$5.49
1 1/4 PVC 'P' TRAP		6450.560		\$4.99						\$4.99

VOL 3 - F PG 017

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACE 1 1/4 SPLIT FLANGE		6450.560		\$5.49						\$5.49
ACE 4PC TRAY/ROLLER SET		6450.560		\$8.49						\$8.49
INVOICE 60231323 TOTALS:				\$42.01	\$0.00	\$0.00				\$42.01
<b>60231340</b>	<b>04/11/13</b>	<b>05/09/13</b>	<b>05/26/13</b>							
1 1/4 PVC "P" TRAP		6450.560		(\$4.99)						(\$4.99)
ACE 1 1/4 SPLIT FLANGE		6450.560		(\$5.49)						(\$5.49)
PVC EXT TUBE SJ 1-1/4"X6"		6450.560		(\$4.29)						(\$4.29)
1 1/4X12" SLIP EXTENSION		6450.560		(\$5.49)						(\$5.49)
POLY SINK TAILPIECE 1-1/2"X12"		6450.560		\$8.58						\$8.58
1 1/2 PVC "P" TRAP		6450.560		\$11.98						\$11.98
1 1/2X 1 1/2 POLY WASHER		6450.560		\$2.49						\$2.49
INVOICE 60231340 TOTALS:				\$2.79	\$0.00	\$0.00				\$2.79
<b>60231412</b>	<b>04/12/13</b>	<b>05/09/13</b>	<b>05/27/13</b>							
BALLAST ELECTRIC 2 F40T12 (4)		6450.560		\$83.96						\$83.96
INVOICE 60231412 TOTALS:				\$83.96	\$0.00	\$0.00				\$83.96
<b>60232118</b>	<b>04/25/13</b>	<b>05/09/13</b>	<b>06/09/13</b>							
ACE PADLOCK 1-1/2" 4 PACK #740DBKA4		6450.560		\$20.99						\$20.99
ACE PADLOCK TWIN PACK 1-1/2"		6450.560		\$12.99						\$12.99
INVOICE 60232118 TOTALS:				\$33.98	\$0.00	\$0.00				\$33.98
RITTER LUMBER CO. TOTALS:				\$162.74	\$0.00	\$0.00				\$162.74
<b>RUVE</b>	<b>RUDY VELASQUEZ</b>									
<b>CAUSE#6756</b>	<b>04/24/13</b>	<b>05/09/13</b>	<b>06/08/13</b>							
ATTORNEY FEES - CAUSE #6756 - PRESTON EBARB		6531.435		\$225.00						\$225.00
INVOICE CAUSE#6756 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
RUDY VELASQUEZ TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
<b>SACD</b>	<b>SAM'S CLUB/GEGRB</b>									
<b>04/03/13</b>	<b>04/03/13</b>	<b>05/09/13</b>	<b>05/18/13</b>							
PLAYTIME (4)		6310.562		\$39.12						\$39.12
TOOTSIEROLLS (2)		6310.562		\$14.96						\$14.96
STARLIGHT MNF (2)		6310.562		\$14.96						\$14.96
INVOICE 04/03/13 TOTALS:				\$69.04	\$0.00	\$0.00				\$69.04

VOL 3 - F PG 018

\*V - Denotes Voided Check Entries



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SAM'S CLUB/GECRB TOTALS:</b>				<b>\$69.04</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.04</b>
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>										
05/10/13	05/10/13	05/10/13	06/24/13							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR MAY, 2013		6542.499		\$4,956.67						\$4,956.67
<b>INVOICE 05/10/13 TOTALS:</b>				<b>\$4,956.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,956.67</b>
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>				<b>\$4,956.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,956.67</b>
<b>SCOT SCOTT - MERRIMAN, INC.</b>										
050414	04/18/13	05/08/13	06/02/13							
5M LASER 2-PT (2 ON) RECEIPTS		6311.403		\$595.00						\$595.00
SHIPPING AND HANDLING		6311.403		\$47.15						\$47.15
<b>INVOICE 050414 TOTALS:</b>				<b>\$642.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$642.15</b>
050568	04/29/13	05/08/13	06/13/13							
200 MLD MENTAL ILLNESS DOCKET LEAVES		6311.403		\$210.00						\$210.00
SHIPPING AND HANDLING		6311.403		\$20.10						\$20.10
<b>INVOICE 050568 TOTALS:</b>				<b>\$230.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$230.10</b>
<b>SCOTT - MERRIMAN, INC. TOTALS:</b>				<b>\$872.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$872.25</b>
<b>SCSO ALISA LINDOW</b>										
04/24/13	04/30/13	05/09/13	06/14/13							
DOLLAR GENERAL STORE - 2 SM CLEAR STORAGE STY		6310.560		\$15.16						\$15.16
<b>INVOICE 04/24/13 TOTALS:</b>				<b>\$15.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.16</b>
05/02/13	05/02/13	05/09/13	06/16/13							
ICE CREAM CUPS FOR DARE PROGRA - 64 @ .50		6310.562		\$32.00						\$32.00
<b>INVOICE 05/02/13 TOTALS:</b>				<b>\$32.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$32.00</b>
05/07/13	05/06/13	05/09/13	06/20/13							
MCDONALDS - TONY MILLER - TRAVEL EXPENSES/DEER PARK		6425.560		\$6.92						\$6.92
HEMPHILL POST OFFICE - CERTIFIED MAIL		6315.560		\$6.97						\$6.97
<b>INVOICE 05/07/13 TOTALS:</b>				<b>\$13.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13.89</b>

VOL 3-F PG 019

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALISA LINDOW TOTALS:</b>				<b>\$61.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.05</b>
<b>SESH SECURITY SHREDDING</b>										
13822	04/23/13	05/10/13	06/07/13							
DOCUMENT DESTRUCTION		6310.499		\$155.55						\$155.55
<b>INVOICE 13822 TOTALS:</b>				<b>\$155.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$155.55</b>
<b>SECURITY SHREDDING TOTALS:</b>				<b>\$155.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$155.55</b>
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
114922	04/19/13	05/09/13	06/03/13							
OIL & LUBE		6451.560		\$25.00						\$25.00
AIR FILTER		6451.560		\$12.00						\$12.00
<b>INVOICE 114922 TOTALS:</b>				<b>\$37.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.00</b>
114928	04/19/13	05/09/13	06/03/13							
OIL & LUBE		6451.560		\$25.00						\$25.00
TIRE BALANCING & ROTATION		6451.560		\$20.00						\$20.00
<b>INVOICE 114928 TOTALS:</b>				<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$45.00</b>
<b>SPEEDY LUBE, TIRE &amp; MUFFLER TOTALS:</b>				<b>\$82.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$82.00</b>
<b>STAP STAPLES CREDIT PLAN</b>										
40135	04/02/13	05/09/13	05/17/13							
25 PK SLIM JEWEL CA		6310.560		\$11.49						\$11.49
HP 49X TONER		6310.560		\$170.99						\$170.99
<b>INVOICE 40135 TOTALS:</b>				<b>\$182.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$182.48</b>
<b>STAPLES CREDIT PLAN TOTALS:</b>				<b>\$182.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$182.48</b>
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
20-174776	04/22/13	05/08/13	06/06/13							
CALCULATOR, MP11DX		6310.403		\$44.99						\$44.99
<b>INVOICE 20-174776 TOTALS:</b>				<b>\$44.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.99</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$44.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.99</b>
<b>THWE THOMSON REUTERS - WEST</b>										

VOL 3-F PG 020

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>827004754</b>	<b>04/04/13</b>	<b>05/08/13</b>	<b>05/19/13</b>							
TX RULES OF CIVIL PROCEDURE ANNO 2013 PAMPHLET (COOPER HENSLEY AND MARSHALL)		6524.403		\$111.00						\$111.00
INVOICE 827004754 TOTALS:				\$111.00	\$0.00	\$0.00				\$111.00
<b>827015278</b>	<b>04/04/13</b>	<b>05/09/13</b>	<b>05/19/13</b>							
TX RULES OF COURT PAMPHLET		6524.450		\$40.50						\$40.50
TX RULES OF COURT LOCAL V.III 2013 PAMPHLET		6524.450		\$53.00						\$53.00
TX RULES OF COURT KEYRULES LOCAL V.IIIA 2013 PAMPHLET		6524.450		\$247.00						\$247.00
TX VERN STAT HR V1-3 (3BKS) TX VERNONS ANNO STAT HUMAN RES CODE V1 SEC 1.001 TO 42.END		6524.450		\$162.50						\$162.50
TX VERN STAT HR V1-3 (3BKS) TX VERNONS ANNO STAT HUMAN RES CODE V2 SEC 43.001 TO 150.END		6524.450		\$162.50						\$162.50
TX VERN STAT HR V1-3 (3BKS) TX VERNONS ANNO STAT HUMAN RES CODE V3 SEC 151.001 TO END		6524.450		\$487.50						\$487.50
TX VERN STAT HR V1-3 (3BKS) TX VERNONS ANNO STAT HUMAN RES CODE V3 SEC 151.001 TO END		6524.450		\$354.50						\$354.50
INVOICE 827015278 TOTALS:				\$1,507.50	\$0.00	\$0.00				\$1,507.50
THOMSON REUTERS - WEST TOTALS:				\$1,618.50	\$0.00	\$0.00				\$1,618.50
<b>TISL</b>	<b>TEXAS IMAGING SYSTEMS</b>									
<b>6745572083</b>	<b>04/11/13</b>	<b>05/08/13</b>	<b>05/26/13</b>							
(5) SHARP COPIERS - LEASE PAYMENT		6500.409		\$448.00						\$448.00
INVOICE 6745572083 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
<b>TPCI</b>	<b>TERRILL PETROLEUM CO., INC.</b>									
<b>12414137</b>	<b>04/22/13</b>	<b>05/09/13</b>	<b>06/06/13</b>							
625 GALLONS OF UNLEADED @ 2.865		6335.560		\$1,790.63						\$1,790.63
625 STATE EXCISE TAX		6335.560		\$125.00						\$125.00
INVOICE 12414137 TOTALS:				\$1,915.63	\$0.00	\$0.00				\$1,915.63
<b>12414183</b>	<b>05/03/13</b>	<b>05/09/13</b>	<b>06/17/13</b>							
795 GALLONS OF UNLEADED @ 2.9911		6335.560		\$2,377.92						\$2,377.92

VOL 3 - F PG 021

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
795 STATE EXCISE TAX		6335.560		\$159.00						\$159.00
INVOICE 12414183 TOTALS:				\$2,536.92	\$0.00	\$0.00				\$2,536.92
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,452.55	\$0.00	\$0.00				\$4,452.55
<b>WBMC</b> <b>WEAVER BROTHERS MOTOR COMPANY</b>										
19225	04/16/13	05/09/13	05/31/13							
NOZZLE 25D (2)		6451.560		\$40.50						\$40.50
INVOICE 19225 TOTALS:				\$40.50	\$0.00	\$0.00				\$40.50
WEAVER BROTHERS MOTOR COMPANY TOTALS:				\$40.50	\$0.00	\$0.00				\$40.50
<b>WGV</b> <b>WATCH GUARD VIDEO</b>										
SRINV0006703	04/26/13	05/09/13	06/10/13							
LABOR - BLACK WG MIC REPAIR		6452.560		\$35.00						\$35.00
LABOR - BLACK WG BASE REPAIR		6452.560		\$35.00						\$35.00
INVOICE SRINV0006703 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
WATCH GUARD VIDEO TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
<b>XRDA</b> <b>XEROX CORPORATION-DALLAS</b>										
067267427	05/08/13	05/08/13	06/22/13							
WC 5225 COPIER - BASE CHARGE FOR MARCH		6500.409		\$136.46						\$136.46
INVOICE 067267427 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION-DALLAS TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$47,442.47	\$0.00	\$0.00				\$47,442.47

VOL 3-F PG 022

\*V - Denotes Voided Check Entries

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas H. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

VOL 3-F PG 023

Approved for payment by Sabine County Commissioner's Court on May 13, 2013.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BRPE BOREG ROCK PIT &amp; EQUIPMENT</b>										
1271	04/23/13	05/09/13	06/07/13							
96 YARDS OF ROAD BASE		6377.604		\$720.00						\$720.00
INVOICE 1271 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
<b>BSMS BRADSHAW MACHINE SHOP</b>										
018850	05/08/13	05/09/13	06/22/13							
REPAIR CYLINDER ON BACK HOE		6346.602		\$150.00						\$150.00
INVOICE 018850 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
BRADSHAW MACHINE SHOP TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
<b>CYPO CYPRESS POINTS INCORPORATED</b>										
210A	05/01/13	05/09/13	06/15/13							
764 YARDS OF ROAD BASE		6377.604		\$5,730.00						\$5,730.00
INVOICE 210A TOTALS:				\$5,730.00	\$0.00	\$0.00				\$5,730.00
211A	05/01/13	05/09/13	06/15/13							
288 YARDS OF ROAD BASE		6377.601		\$2,160.00						\$2,160.00
INVOICE 211A TOTALS:				\$2,160.00	\$0.00	\$0.00				\$2,160.00
212A	05/01/13	05/09/13	06/15/13							
192 YARDS OF ROAD BASE		6377.602		\$1,440.00						\$1,440.00
INVOICE 212A TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
CYPRESS POINTS INCORPORATED TOTALS:				\$9,330.00	\$0.00	\$0.00				\$9,330.00
<b>DONS DON'S SALVAGE &amp; OILFIELD SERV</b>										
25967	04/29/13	05/09/13	06/13/13							
DOT INSPECTION		6355.602		\$62.00						\$62.00
INVOICE 25967 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
<b>DURE DUFFEY'S REPAIR</b>										

VOL 3 - F PG 024

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>000231</b>	<b>05/10/13</b>	<b>05/09/13</b>	<b>06/24/13</b>							
FEMALE LIGHT PLUG-IN 7-WAY		6355.603		\$10.16						\$10.16
MALE LIGHT PLUG-IN 7-WAY		6355.603		\$8.63						\$8.63
CLEARANCE LIGHTS		6355.603		\$18.48						\$18.48
2 HOURS LABOR		6344.603		\$90.00						\$90.00
INVOICE 000231 TOTALS:				\$127.27	\$0.00	\$0.00				\$127.27
<b>000232</b>	<b>05/10/13</b>	<b>05/09/13</b>	<b>06/24/13</b>							
OIL FILTER 1748		6356.603		\$51.40						\$51.40
AIR FILTER 2674		6356.603		\$69.69						\$69.69
AIR FILTER 2675		6356.603		\$41.60						\$41.60
ROTELLA 15W40 PIL		6356.603		\$90.79						\$90.79
HIGH PRESSURE AC HOSE		6356.603		\$52.20						\$52.20
LABOR		6345.603		\$225.00						\$225.00
INVOICE 000232 TOTALS:				\$530.68	\$0.00	\$0.00				\$530.68
DUFFEY'S REPAIR TOTALS:				\$657.95	\$0.00	\$0.00				\$657.95
<b>GMWS</b>	<b>G-M WATER SUPPLY CORP.</b>									
<b>050913.603</b>	<b>04/19/13</b>	<b>05/09/13</b>	<b>06/03/13</b>							
MONTHLY WATER BILL		6440.603		\$33.67						\$33.67
LATE FEE		6440.603		\$5.00						\$5.00
INVOICE 050913.603 TOTALS:				\$38.67	\$0.00	\$0.00				\$38.67
<b>050913.604</b>	<b>04/26/13</b>	<b>05/09/13</b>	<b>06/10/13</b>							
MONTHLY WATER BILL		6440.604		\$33.67						\$33.67
INVOICE 050913.604 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$72.34	\$0.00	\$0.00				\$72.34
<b>GWSC</b>	<b>GULF WELDING SUPPLY CO.</b>									
<b>107276</b>	<b>04/30/13</b>	<b>05/09/13</b>	<b>06/14/13</b>							
MONTHLY RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 107276 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
<b>107316</b>	<b>04/30/13</b>	<b>05/09/13</b>	<b>06/14/13</b>							
MONTHLY RENTAL INVOICE NO. 107316		6657.601		\$9.00						\$9.00
INVOICE 107316 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00

VOL 3 - F PG 025

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GULF WELDING SUPPLY CO. TOTALS:</b>				<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>ISBS INTERSTATE BILLING SERVICE INC</b>										
X0030734671	04/19/13	05/09/13	06/03/13							
SWITCH 4 POS SPEED CENTRAL		6355.603		\$5.90						\$5.90
RESISTOR		6355.603		\$3.49						\$3.49
INVOICE X0030734671 TOTALS:				\$9.39	\$0.00	\$0.00				\$9.39
<b>INTERSTATE BILLING SERVICE INC TOTALS:</b>				<b>\$9.39</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.39</b>
<b>JJKE J.J. KELLER &amp; ASSOCIATES, INC.</b>										
900556151.601	04/25/13	05/09/13	06/09/13							
DOT PHYSICAL FORMS		6650.601		\$37.17						\$37.17
INVOICE 900556151.601 TOTALS:				\$37.17	\$0.00	\$0.00				\$37.17
900556151.602	04/25/13	05/10/13	06/09/13							
DOT PHYSICAL FORMS		6650.602		\$37.18						\$37.18
INVOICE 900556151.602 TOTALS:				\$37.18	\$0.00	\$0.00				\$37.18
900556151.603	04/25/13	05/10/13	06/09/13							
DOT PHYSICAL FORMS		6650.603		\$37.18						\$37.18
INVOICE 900556151.603 TOTALS:				\$37.18	\$0.00	\$0.00				\$37.18
900556151.604	04/25/13	05/10/13	06/09/13							
DOT PHYSICAL FORM		6650.604		\$37.18						\$37.18
INVOICE 900556151.604 TOTALS:				\$37.18	\$0.00	\$0.00				\$37.18
<b>J.J. KELLER &amp; ASSOCIATES, INC. TOTALS:</b>				<b>\$148.71</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$148.71</b>
<b>MGAJ MANY GEAR &amp; AXLE INC.</b>										
94666	05/07/13	05/10/13	06/21/13							
TRUNION BUSHING		6355.602		\$123.52						\$123.52
LOWER TRUNION CAP		6355.602		\$244.54						\$244.54
TOP TRUNION CAP		6355.602		\$296.74						\$296.74
OUTER SPACER: COLLAR		6355.602		\$58.36						\$58.36
NEOPRENE INSULATOR		6355.602		\$521.92						\$521.92
INSULATOR		6355.602		\$115.04						\$115.04
END PAD SPACER		6355.602		\$51.48						\$51.48

VOL 3-F PG 026

\*V - Denotes Voided Check Entries



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
16.5 INCH WITH NUTS AND WASHERS		6355.602		\$339.36						\$339.36
WASHER		6355.602		\$0.70						\$0.70
LABOR		6344.602		\$1,080.00						\$1,080.00
MACK KING PINS		6355.602		\$325.89						\$325.89
TIE ROD END MACK BIG R/H		6355.602		\$77.36						\$77.36
TIE ROD END MACK BIG L/H		6355.602		\$77.36						\$77.36
SEAL		6355.602		\$81.88						\$81.88
6 HOLE W/SIDE PLUG FOR FRONT AXLE		6355.602		\$34.86						\$34.86
LABOR		6344.602		\$630.00						\$630.00
BLT-GRADE 8		6355.602		\$11.00						\$11.00
LABOR		6344.602		\$180.00						\$180.00
SHOP SUPPLY FEE		6355.602		\$150.00						\$150.00
INVOICE 94666 TOTALS:				\$4,400.01	\$0.00	\$0.00				\$4,400.01
MANY GEAR & AXLE INC. TOTALS:				\$4,400.01	\$0.00	\$0.00				\$4,400.01
NAPAS NAPA TOLEDO AUTOMOTIVE										
791774	04/11/13	05/10/13	05/26/13							
COUPLING		6355.603		\$19.98						\$19.98
HYDRAULIC HOSE		6355.603		\$2.76						\$2.76
COUPLING		6355.603		\$39.96						\$39.96
TOWELS		6355.603		\$5.38						\$5.38
TAPE		6355.603		\$14.58						\$14.58
INVOICE 791774 TOTALS:				\$82.66	\$0.00	\$0.00				\$82.66
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$82.66	\$0.00	\$0.00				\$82.66
NAPH NAPA AUTO PARTS - HEMPHILL										
500364	04/01/13	05/09/13	05/16/13							
COUPLING		6355.604		\$18.98						\$18.98
TOWELS		6355.604		\$2.69						\$2.69
INVOICE 500364 TOTALS:				\$21.67	\$0.00	\$0.00				\$21.67
501105	04/11/13	05/10/13	05/26/13							
QUART OF 20W50		6343.602		\$5.59						\$5.59
SHOP TOWELS		6657.602		\$18.99						\$18.99
INVOICE 501105 TOTALS:				\$24.58	\$0.00	\$0.00				\$24.58

VOL 3-F PG 027

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
501410	04/16/13	05/10/13	05/31/13							
V-BELT		6356.602		\$13.49						\$13.49
V-BELT		6356.602		\$13.49						\$13.49
INVOICE 501410 TOTALS:				\$26.98	\$0.00	\$0.00				\$26.98
501483	04/17/13	05/09/13	06/01/13							
BK FITTING		6357.603		\$5.18						\$5.18
INVOICE 501483 TOTALS:				\$5.18	\$0.00	\$0.00				\$5.18
302244	04/30/13	05/10/13	06/14/13							
REG STARTING FLUID		6355.602		\$2.99						\$2.99
FUEL FILTER		6355.602		\$10.81						\$10.81
INVOICE 302244 TOTALS:				\$13.80	\$0.00	\$0.00				\$13.80
502963	05/10/13	05/10/13	06/24/13							
V-BELT		6356.602		(\$13.49)						(\$13.49)
V-BELT		6356.602		(\$13.49)						(\$13.49)
INVOICE 502963 TOTALS:				(\$26.98)	\$0.00	\$0.00				(\$26.98)
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$65.23	\$0.00	\$0.00				\$65.23
NETS      NEWMAN TRAFFIC SIGNS										
TI-0260793	04/17/13	05/09/13	06/01/13							
KEEP (ARROW) RIGHT SIGN		6657.603		\$48.70						\$48.70
FREIGHT CHARGES		6657.603		\$10.17						\$10.17
INVOICE TI-0260793 TOTALS:				\$58.87	\$0.00	\$0.00				\$58.87
TI-0260820	04/18/13	05/09/13	06/02/13							
SLOW CHILDREN AT PLAY SIGN		6657.603		\$32.20						\$32.20
FREIGHT CHARGES		6657.603		\$10.17						\$10.17
INVOICE TI-0260820 TOTALS:				\$42.37	\$0.00	\$0.00				\$42.37
TI-0261347	05/03/13	05/09/13	06/17/13							
SLOW CHILDREN AT PLAY SIGN		6657.603		\$32.20						\$32.20
FREIGHT CHARGES		6657.603		\$10.17						\$10.17
INVOICE TI-0261347 TOTALS:				\$42.37	\$0.00	\$0.00				\$42.37
TI-0261018	05/09/13	05/09/13	06/23/13							
DEAD END SIGN		6657.603		\$20.80						\$20.80

VOL 3-F PG 028

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT CHARGES		6657.603		\$9.58						\$9.58
INVOICE TI-0261018 TOTALS:				\$30.38	\$0.00	\$0.00				\$30.38
NEWMAN TRAFFIC SIGNS TOTALS:				\$173.99	\$0.00	\$0.00				\$173.99
<b>POPL</b>	<b>POWERPLAN</b>									
J50461	04/02/13	05/09/13	05/17/13							
PARTS; SEAL		6357.601		\$81.29						\$81.29
PARTS; 80W90 QUART		6357.601		\$28.98						\$28.98
UNIVERSAL		6357.601		\$88.66						\$88.66
SEALS		6357.601		\$215.57						\$215.57
UNIVERSAL		6357.601		\$247.51						\$247.51
LABOR		6346.601		\$487.50						\$487.50
SERVICE ACCESSORY		6357.601		\$12.00						\$12.00
ENVIRONMENTAL		6357.601		\$8.00						\$8.00
PARTS CLEANER		6357.601		\$12.22						\$12.22
SHIPPING & HANDLING		6357.601		\$37.00						\$37.00
INVOICE J50461 TOTALS:				\$1,218.73	\$0.00	\$0.00				\$1,218.73
POWERPLAN TOTALS:				\$1,218.73	\$0.00	\$0.00				\$1,218.73
<b>PTSS</b>	<b>PROCELLA TIRE &amp; SERV. STATION</b>									
2991	04/04/13	05/09/13	05/19/13							
MOUNT/DISMOUNT BIG TRUCK		6365.603		\$30.00						\$30.00
INVOICE 2991 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
3057	04/10/13	05/09/13	05/25/13							
2 75015 SAMSON		6357.603		\$278.00						\$278.00
2 WASTE TIRE FEE		6357.603		\$6.00						\$6.00
2 TUBE 700/750-15 TR75		6357.603		\$47.00						\$47.00
1 ROAD SERVICE		6357.603		\$75.00						\$75.00
INVOICE 3057 TOTALS:				\$406.00	\$0.00	\$0.00				\$406.00
3216	04/30/13	05/09/13	06/14/13							
FLAT REPAIR TO DUMP TRUCK		6365.601		\$30.00						\$30.00
INVOICE 3216 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$466.00	\$0.00	\$0.00				\$466.00

VOL 3 - F PG 029

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RALA RANDY LADNER</b>										
4162	04/04/13	05/09/13 6346.601	05/19/13	\$450.00						\$450.00
LABOR ON BACK HOE										
INVOICE 4162 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
RANDY LADNER TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
<b>RILU RITTER LUMBER CO.</b>										
60230854	04/03/13	05/09/13 6657.602	05/18/13	(\$2.32)						(\$2.32)
STIHL 26RMC3 81 REPLACEMENT CHAIN										
INVOICE 60230854 TOTALS:				(\$2.32)	\$0.00	\$0.00				(\$2.32)
60231262	04/10/13	05/09/13 6657.602	05/25/13	\$7.49						\$7.49
PREMIUM DECK SCREW 1-14" 1# APPROX 230 COARSE THREAD										
INVOICE 60231262 TOTALS:				\$7.49	\$0.00	\$0.00				\$7.49
60231378	04/12/13	05/09/13 6370.602	05/27/13	\$3.29						\$3.29
GALV BELL COUPLING 3/4 X 1/2										
GALV NIPPLE 1/2X10				\$3.79						\$3.79
GALV NIPPLE 1/4X5				\$3.29						\$3.29
ACE 10" GROOVE JOINT PLUS				\$14.99						\$14.99
GALV COUPLING 1/2X1/4				\$2.49						\$2.49
INVOICE 60231378 TOTALS:				\$27.85	\$0.00	\$0.00				\$27.85
60231532	04/15/13	05/09/13 6657.601	05/30/13	\$5.99						\$5.99
STIHL 5/32 SWISS FILE 3-PACK										
INVOICE 60231532 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
60231779	04/19/13	05/09/13 6657.601	06/03/13	\$22.79						\$22.79
STIHL 26RMC3 68 REPLACEMENT CHAIN										
INVOICE 60231779 TOTALS:				\$22.79	\$0.00	\$0.00				\$22.79
60232282	04/29/13	05/09/13 6370.602	06/13/13	\$7.18						\$7.18
CONCRETE MIX 80# APPROX. 4000PSI										
INVOICE 60232282 TOTALS:				\$7.18	\$0.00	\$0.00				\$7.18
60232357	04/30/13	05/09/13 6645.602	06/14/13	\$7.99						\$7.99
1/2" STND HOSE BIBB										

VOL 3 - F PG 030

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PVC TEE SXSXFPT 1/2		6645.602		\$0.99						\$0.99
PVC COUPLING		6645.602		\$1.05						\$1.05
PVC ELBOW		6645.602		\$1.05						\$1.05
INVOICE 60232357 TOTALS:				\$11.08	\$0.00	\$0.00				\$11.08
RITTER LUMBER CO. TOTALS:				\$80.06	\$0.00	\$0.00				\$80.06
RUPS RURAL PIPE & SUPPLY										
99065	04/22/13	05/09/13	06/06/13							
15X30 ADS CULVERT		6370.601		\$236.40						\$236.40
INVOICE 99065 TOTALS:				\$236.40	\$0.00	\$0.00				\$236.40
99082	04/22/13	05/09/13	06/06/13							
2" HIGH PRESSURE PUMP		6357.602		\$675.25						\$675.25
2: PART A CAM ADAPTER		6357.602		\$4.36						\$4.36
2" SUCTION HOSE		6357.602		\$68.00						\$68.00
2" STRAINER		6357.602		\$8.64						\$8.64
2" PART D CAM ALUMINUM		6357.602		\$11.14						\$11.14
2X3/4 GALV HB		6357.602		\$4.14						\$4.14
3/4"X48 GALV NIPPLE		6357.602		\$11.45						\$11.45
INVOICE 99082 TOTALS:				\$782.98	\$0.00	\$0.00				\$782.98
99281	04/30/13	05/09/13	06/14/13							
12"X20' ADS CULVERT		6370.602		\$934.40						\$934.40
INVOICE 99281 TOTALS:				\$934.40	\$0.00	\$0.00				\$934.40
RURAL PIPE & SUPPLY TOTALS:				\$1,953.78	\$0.00	\$0.00				\$1,953.78
SHSA SABINE COUNTY TREASURER'S OFC.										
100-166906	04/12/13	05/09/13	05/27/13							
SD7H15HD COMP W/ 125MM 2A GR		6357.601		\$296.87						\$296.87
SHIPPING & HANDLING		6357.601		\$20.50						\$20.50
INVOICE 100-166906 TOTALS:				\$317.37	\$0.00	\$0.00				\$317.37
SABINE COUNTY TREASURER'S OFC. TOTALS:				\$317.37	\$0.00	\$0.00				\$317.37
STML SOUTHERN TIRE MART LLC										
64100480	05/02/13	05/09/13	06/16/13							

VOL 3 - F PG 031

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(4) TIRES 17.5-5 SGG LD 12PR L2		6366.604		\$3,104.00						\$3,104.00
		INVOICE 64100480 TOTALS:		\$3,104.00	\$0.00	\$0.00				\$3,104.00
		SOUTHERN TIRE MART LLC TOTALS:		\$3,104.00	\$0.00	\$0.00				\$3,104.00
<b>TPCI</b>										
<b>TERRILL PETROLEUM</b>										
252240	04/16/13	05/09/13	05/31/13							
22 GALLONS OF UNLEADED		6335.603		\$63.25						\$63.25
STATE EXCISE TAX		6335.603		\$4.40						\$4.40
		INVOICE 252240 TOTALS:		\$67.65	\$0.00	\$0.00				\$67.65
252241	04/17/13	05/09/13	06/01/13							
16.26 GALLONS OF UNLEADED		6335.603		\$48.11						\$48.11
STATE EXCISE TAX		6335.603		\$3.25						\$3.25
DYED DIESEL		6336.603		\$118.18						\$118.18
2 ROLLS OF SHOP TOWELS		6657.603		\$5.00						\$5.00
MYSTIC		6343.603		\$28.99						\$28.99
DIESEL EXHAUST FLUID		6343.603		\$36.00						\$36.00
		INVOICE 252241 TOTALS:		\$239.53	\$0.00	\$0.00				\$239.53
252242	04/19/13	05/09/13	06/03/13							
18.83 GALLONS OF UNLEADED		6335.602		\$55.72						\$55.72
STATE EXCISE TAX		6335.602		\$3.77						\$3.77
		INVOICE 252242 TOTALS:		\$59.49	\$0.00	\$0.00				\$59.49
252243	04/19/13	05/09/13	06/03/13							
18.89 GALLONS OF UNLEADED		6335.603		\$55.90						\$55.90
STATE EXCISE TAX		6335.603		\$3.78						\$3.78
		INVOICE 252243 TOTALS:		\$59.68	\$0.00	\$0.00				\$59.68
252244	04/22/13	05/09/13	06/06/13							
2-3/2 DIESEL EXHAUST FLUID		6343.604		\$72.00						\$72.00
		INVOICE 252244 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
252245	04/24/13	05/09/13	06/08/13							
19.11 GALLONS OF UNLEADED		6335.603		\$55.36						\$55.36
STATE EXCISE TAX		6335.603		\$3.82						\$3.82
		INVOICE 252245 TOTALS:		\$59.18	\$0.00	\$0.00				\$59.18

VOL 3-F PG 032

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>252246</b>	<b>04/30/13</b>	<b>05/09/13</b>	<b>06/14/13</b>							
16.97 GALLONS OF UNLEADED		6335.603		\$49.13						\$49.13
STATE EXCISE TAX		6335.603		\$3.39						\$3.39
3.8 GALLONS OF DYED DIESEL		6335.603		\$11.76						\$11.76
INVOICE 252246 TOTALS:				\$64.28	\$0.00	\$0.00				\$64.28
<b>252247</b>	<b>04/30/13</b>	<b>05/09/13</b>	<b>06/14/13</b>							
17.7 GALLONS OF UNLEADED		6335.602		\$51.24						\$51.24
STATE EXCISE TAX		6335.602		\$3.54						\$3.54
INVOICE 252247 TOTALS:				\$54.78	\$0.00	\$0.00				\$54.78
<b>12414152</b>	<b>05/06/13</b>	<b>05/09/13</b>	<b>06/20/13</b>							
800 GALLONS OF DIESEL #2		6336.601		\$2,814.32						\$2,814.32
800 STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12414152 TOTALS:				\$2,974.32	\$0.00	\$0.00				\$2,974.32
TERRILL PETROLEUM TOTALS:				\$3,650.91	\$0.00	\$0.00				\$3,650.91
<b>WEFA</b>	<b>WELSH FARMS</b>									
<b>1519</b>	<b>03/28/13</b>	<b>05/09/13</b>	<b>06/12/13</b>							
20 LOADS/240 YARDS OF ROAD BASE FOR MARCH 2013		6377.602		\$1,200.00						\$1,200.00
INVOICE 1519 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
<b>1537</b>	<b>05/01/13</b>	<b>05/09/13</b>	<b>06/15/13</b>							
1596 YARDS OF ROAD BASE FOR APRIL 2012		6377.603		\$7,980.00						\$7,980.00
INVOICE 1537 TOTALS:				\$7,980.00	\$0.00	\$0.00				\$7,980.00
WELSH FARMS TOTALS:				\$9,180.00	\$0.00	\$0.00				\$9,180.00
LEDGER TOTALS:				\$36,311.13	\$0.00	\$0.00				\$36,311.13

VOL 3-F PG 033

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas H. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy M. McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

VOL 3-F PG 034

Approved for payment by Sabine County Commissioner's Court on May 13, 2013.



**ROAD AND BRIDGE SPECIAL**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH 502304 TOWELS	04/30/13	05/09/13 6355.6050	06/14/13	\$5.38						\$5.38
		INVOICE 502304 TOTALS:		\$5.38	\$0.00	\$0.00				\$5.38
		NAPA AUTO PARTS HEMPHILL TOTALS:		\$5.38	\$0.00	\$0.00				\$5.38
		LEDGER TOTALS:		\$5.38	\$0.00	\$0.00				\$5.38

VOL 3 - F PG 035



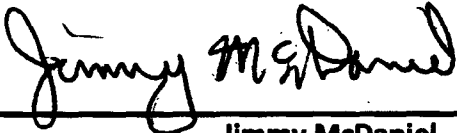
Charles Watson  
County Judge




Janice McDaniel  
County Clerk



Thomas Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

VOL 3-F PG 036

Approved for payment by Sabine County Commissioner's Court on May 13, 2013.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BADU BALDRIDGE-DUMAS COMMUNICATIONS</b>										
47156	04/30/13	05/10/13	06/14/13							
KTHP - PIONEER DAY		6451.58		\$84.00						\$84.00
KTHP - REMOTE PACKAGE		6451.58		\$600.00						\$600.00
KWLV - 6 SPOTS		6451.58		\$84.00						\$84.00
		INVOICE 47156 TOTALS:		\$768.00	\$0.00	\$0.00				\$768.00
		BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:		\$768.00	\$0.00	\$0.00				\$768.00
<b>CHCO SABINE CO CHAMBER OF COMMERCE</b>										
12/11/12	12/11/12	05/10/13	01/25/13							
UTILITY BILL 11/9/12 - 12/11/12		6453.58		\$180.09						\$180.09
		INVOICE 12/11/12 TOTALS:		\$180.09	\$0.00	\$0.00				\$180.09
5161011	01/03/13	05/10/13	02/17/13							
DAVIDSON DOCUMENT SOLUTIONS - BILL		6453.58		\$1.41						\$1.41
		INVOICE 5161011 TOTALS:		\$1.41	\$0.00	\$0.00				\$1.41
01/08/13	01/08/13	05/10/13	02/22/13							
WINDSTREAM 1/08/13		6453.58		\$164.78						\$164.78
		INVOICE 01/08/13 TOTALS:		\$164.78	\$0.00	\$0.00				\$164.78
01/10/13	01/10/13	05/10/13	02/24/13							
UTILITY BILL 12/11/12 - 1/10/13		6453.58		\$180.13						\$180.13
		INVOICE 01/10/13 TOTALS:		\$180.13	\$0.00	\$0.00				\$180.13
5205461	02/05/13	05/10/13	03/22/13							
DAVIDSON DOCUMENT SOLUTIONS - BILL		6453.58		\$1.16						\$1.16
		INVOICE 5205461 TOTALS:		\$1.16	\$0.00	\$0.00				\$1.16
02/07/13	02/07/13	05/10/13	03/24/13							
WINDSTREAM 2/7/13		6453.58		\$171.42						\$171.42
		INVOICE 02/07/13 TOTALS:		\$171.42	\$0.00	\$0.00				\$171.42
02/08/13	02/08/13	05/10/13	03/25/13							
UTILITY BILL 1/10/13 - 2/8/13		6453.58		\$205.97						\$205.97
		INVOICE 02/08/13 TOTALS:		\$205.97	\$0.00	\$0.00				\$205.97
2863	02/27/13	05/10/13	04/13/13							
3D PLAQUES DIRECT, INC. - BILL		6453.58		\$119.00						\$119.00

VOL 3 - F PG 037

\*V - Denotes Voided Check Entries

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2863 TOTALS:				\$119.00	\$0.00	\$0.00				\$119.00
5245331	03/05/13	05/10/13	04/19/13							
DAVIDSON DOCUMENT SOLUTIONS - BILL		6453.58		\$2.22						\$2.22
INVOICE 5245331 TOTALS:				\$2.22	\$0.00	\$0.00				\$2.22
03/07/13	03/07/13	05/10/13	04/21/13							
WINDSTREAM 3/7/13		6453.58		\$166.02						\$166.02
INVOICE 03/07/13 TOTALS:				\$166.02	\$0.00	\$0.00				\$166.02
SABINE CO CHAMBER OF COMMERCE TOTALS:				\$1,192.20	\$0.00	\$0.00				\$1,192.20
EATP	EAST TEXAS PEDDLER									
04/24/13	04/10/13	05/10/13	05/25/13							
#1717. 4X10.5 AD		6451.58		\$199.50						\$199.50
#1718. 4X10.5 AD		6451.58		\$199.50						\$199.50
INVOICE 04/24/13 TOTALS:				\$399.00	\$0.00	\$0.00				\$399.00
4/24/13-#2	04/17/13	05/10/13	06/01/13							
#1718. 2X5 AD		6451.58		\$47.50						\$47.50
#1719. 2X5 AD		6451.58		\$47.50						\$47.50
INVOICE 4/24/13-#2 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
EAST TEXAS PEDDLER TOTALS:				\$494.00	\$0.00	\$0.00				\$494.00
KJAS	RAYBURN BROADCASTING CO./ KJAS									
13040167	04/20/13	05/10/13	06/04/13							
PIONEER TRADE DAY - 4/16-4/20/13		6451.58		\$252.00						\$252.00
INVOICE 13040167 TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
RAYBURN BROADCASTING CO./ KJAS TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00
LCPI	LIGHT & CHAMPION PUBLISHING									
04/30/13	04/30/13	05/10/13	06/14/13							
3X7 PIONEER DAY B/W - 4/15/13		6451.58		\$105.00						\$105.00
3X7 PIONEER DAY B/W - 4/17/13		6451.58		\$105.00						\$105.00
INVOICE 04/30/13 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
LIGHT & CHAMPION PUBLISHING TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00

VOL 3-F PG 038

\*V - Denotes Voided Check Entries

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

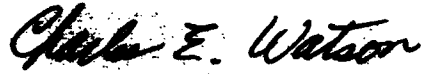
Ledger as of : 5/10/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SAIN THE SABINE INDEX/SABINE BANNER</b>										
4/30/13	04/30/13	05/10/13	06/14/13							
AD 169614 DISPLAY; 3X10.5" - PIONEER -		6451.58		\$160.00						\$160.00
4/10/13										
AD 169614 DISPLAY; 3X10.5" - PIONEER -		6451.58		\$160.00						\$160.00
4/17/13										
		INVOICE 4/30/13 TOTALS:		\$320.00	\$0.00	\$0.00				\$320.00
		THE SABINE INDEX/SABINE BANNER TOTALS:		\$320.00	\$0.00	\$0.00				\$320.00
<b>SATR SAN AUGUSTINE TRIBUNE</b>										
13-4-56	04/26/13	05/10/13	06/10/13							
ADVERTISING PIONEER DAY		6451.58		\$40.00						\$40.00
ADVERTISING		6451.58		\$102.00						\$102.00
		INVOICE 13-4-56 TOTALS:		\$142.00	\$0.00	\$0.00				\$142.00
		SAN AUGUSTINE TRIBUNE TOTALS:		\$142.00	\$0.00	\$0.00				\$142.00
<b>TEST TX STATE BASS TOURNAMENT</b>										
05/10/13	05/10/13	05/10/13	06/24/13							
A.C.E. TROPHIES AND ENGRAVING - 98		6451.58		\$2,359.45						\$2,359.45
PLAQUES - INV. #1840										
A-1 PARTY RENTALS, INC. - BANQUET		6451.58		\$672.56						\$672.56
TABLE/CHAIRS - CONTRACT #41203										
S & A SPORTSWEAR -		6451.58		\$1,967.99						\$1,967.99
CAPS/EMBROIDERY										
		INVOICE 05/10/13 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
		TX STATE BASS TOURNAMENT TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
		LEDGER TOTALS:		\$8,378.20	\$0.00	\$0.00				\$8,378.20

VOL 3-F PG 039

\*V - Denotes Voided Check Entries

vol 3-F pg 040



**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on May 13, 2013.

*Charles E. Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas A. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

vol. 3-F pg 041

Approved for payment by Sabine County Commissioner's Court on May 13, 2013.

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

**County Fees**

Recording Fees		\$5,276.00
Copy Fees		\$2,038.50
Finance Statements		\$0.00
Marriage License		\$180.00
Probate Fees (includes service fee)		\$440.00
Assumed Name		\$11.50
Civil Fees		\$84.00
Brands		\$5.00
Application for Beer License		\$0.00
Deposit for Wills		\$0.00
Criminal Fees		\$2,751.50
	<b>Subtotal</b>	<b>\$10,786.50</b>

Resitution			\$0.00
Court Technology Fund (CTF)	5 cases @	\$4.00	\$20.00
Court Preservation Fee (CRPF)	4 cases @	\$10.00	\$40.00
County Supplement Fee (SCF)	2 cases @	\$20.00	\$40.00
County JSF	4 cases @	\$0.60	\$2.40
Arrest Fees	5 cases @	\$5.00	\$25.00
CT	5 cases @	\$2.00	\$10.00
Archive Fee			\$1,345.00
VSCC			\$77.00
Record Retention Fees			\$1,325.00
Courthouse Security Fees			\$302.00
Records Management Fees			\$145.00
Law Library	4 cases @	\$30.00	\$120.00
County Clerk Surcharge (County)	13 cases @	\$0.20	\$2.60
County Clerk Surcharge (State)	18 cases @	\$0.17	\$3.06
	<b>Subtotal</b>		<b>\$3,457.06</b>

State Fees (includes State marriage fees)	<b>Subtotal</b>	<b>\$1,574.44</b>
	<b>TOTAL</b>	<b>\$15,818.00</b>
IRS Deposit		\$16.00
Interest		\$8.94
	<b>TOTAL</b>	<b>\$15,842.94</b>

VOL 3-F PG 042




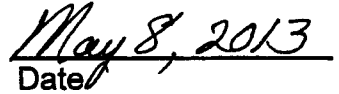
**SABINE COUNTY CLERK'S OFFICE  
REPORT TO TREASURER FOR MONTH OF APRIL 2013**

**State Fees**

Online BCST	18	@	\$1.83	\$32.94
BCST	13	@	\$1.80	\$23.40
MLST	6	@	\$30.00	\$180.00
JFD	5	@	\$15.00	\$75.00
JFD	4	@	\$40.00	\$160.00
ADR	2	@	\$15.00	\$30.00
MVF		@	\$0.10	\$0.00
CSS		@	\$0.15	\$0.00
AJS	4	@	\$5.00	\$20.00
IDF	5	@	\$2.00	\$10.00
JSF	4	@	\$5.40	\$21.60
JSF		@	\$3.40	\$0.00
JSF	4	@	\$42.00	\$168.00
EMS		@		\$80.00
CLSI	4	@	\$10.00	\$40.00
JCPT	5	@	\$2.00	\$10.00
CVC	6	@	\$35.00	\$210.00
FA	5	@	\$5.00	\$25.00
CCC		@		\$281.00
JCD	5	@	\$0.50	\$2.50
CMI	5	@	\$0.50	\$2.50
TP	5	@	\$12.50	\$62.50
DCP / A&D	2	@	\$60.00	\$120.00
JRF	5	@	\$4.00	\$20.00
			<b>Subtotal</b>	<b>\$1,574.44</b>

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending April, 2013.

  
Janice McDaniel

  
Date

VOL 3-F PG 043

Making a

**Difference** Sabine County

EXTENSION

*Extension Newsletter for Commissioners Court*

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

- 1. Assisted with the transportation and distribution of food items for the Food Bank.(22 miles)*
- 2-3. Attended the District 5 TCAA spring meeting in Crocket.(230 miles)*
- 6. Assisted with the District 5 Horse Judging contest in College Station.(268 miles)*
- 8. Attended Commissioners Court, on-line Lync to Success training and the Skywarn training in Newton.(44 miles)*
- 9. Assisted with the transportation of food items for the Food Bank.(22 miles)*
- 11-13. Assisted with the Sabine County Youth Foundation Livestock Show.*
- 15-18. Attended Extension Foundations training in College Station.(268 miles)*
- 19. Attended Youth Water Education Training in Tyler.(266 miles)*
- 23. Farm Visit to take soil sample and one home visit to inspect trees.(20 miles)*
- 24. Made a presentation at the Hemphill Lions Club.*
- 25. Made a presentation at the monthly meeting of the Sons of the Republic of Texas.*
- 26. Attended the Pineywoods Cow Congress in San Augustine. This was a joint effort between Angelina, Nacogdoches, Panola, Sabine, San Augustine and Shelby Counties. There were 97 in attendance.(54 miles)*
- 27. Assisted with the District 5 4H Roundup at Angelina College in Lufkin.(120 miles)*
- 30.Meeting with the Sabine County Chamber of Commerce to discuss assisting with The Deerfest and promoting the Farmers Market.*
- 30. Home owner visit to inspect lawn and pecan trees.(10 miles)*

VOL 3-F PG 044

**Overview of major programming planned for May 2013**

**10. Forestry Program with PineyWoods Soil and Water Conservation District.**

**11. 4H Shotgun Games in Lufkin.**

**Contacts:**

**Telephone.....48**

**Visits (Office/Site).....14**

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

**VOL 3-F PG 045**

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: April

Name: Kent Powell

Title: CEA-ANR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/1	Assisted with transportation and distribution for Food Bank	22.0		
4/2	Attended District 5 TCAAA Spring Meeting in Crockett	230.0		
4/6	Assisted with District 5 Horse Judging in College Station	268.0		
4/8	Attended Shywarn training in Newton	44.0		
4/9	Assisted with transportation for Food Bank	22.0		
4/15	Attended Extension Foundation training in College Station	268.0		
4/19	Attended Youth Water Training in Tyler	266.0		
4/20	Farm visit(soil sample) and Home visit(tree inspection)	20.0		
4/26	Assisted with Pineywoods Cow Congress in San Augustine	54.0		
4/27	Assisted with District 5 4H Roundup at Angelina College in Lufkin	120.0		
4/30	Home owner visit (lawn and pecan tree)	10.0		
Grand Total of Mileage, Meals and Lodging		1,324.0	\$0.00	\$0.00

Other expenses in field (list):

VOL 3-F PG 046

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

  
Signature

5-1-13  
Date

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

Making a

EXTENSION

**Difference** *Name of County Sabine*

*Extension Newsletter for Commissioners Court*

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

**1-3 Vacation**

**8- Attended Commissioner's Court, on-line "Lync to Success" and attended a Skywarn Weather spotters class in Newton. (44 miles)**

**9- Assisted with the transportation of food goods for the Sabine County Food Bank. (22 mi.)**

**10- "Balancing Food & Play" at Hemphill Elementary. (1 mile)**

**13- Judged "baked goods" at the Sabine County Youth Foundation Livestock Show.**

**15-18 Attended Foundations/Excellence Training in College Station, TX (268 miles)**

**19- Attended the Youth Water Education Training in Tyler, TX (266 miles)**

**22- half day sick**

**23- Drove to Fin and Feather to see if the location would be suitable for AgriLife functions. (20 miles)**

**24- sick**

**26- Watched a BLT Centra training.**

**27- Assisted with the District 5, 4-H Roundup at Angelina College in Lufkin, TX (120 miles roundtrip from my residence)**

**30- Worked in office until 10:45 and then traveled to Newton to judge Arts & Crafts at the Newton County Fair. (44 miles from office to Newton fairgrounds)**

**Overview of major programming planned by County Agent Thomas for May, 2013.**

**Continue "Balancing Food and Play" at Hemphill Elementary.**

**4-H recruitment at the 6<sup>th</sup> grade Forestry Tour.**

**Continue efforts to begin "Walk Across Texas" and prepare for the opening of our Farmer's Market.**

**VOL 3-F PG 047**

**Educational Contacts:**

**Telephone: 20**

**Office/Site Visits: 12**

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

VOL 3-F PG 048

---

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: April

Name: Renee Thomas

Title: CEA-FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/8	Skywarn weather spotters class in Newton	44.0		
4/9	Assisted with food transportation for Sabine County Food Bank	22.0		
4/10	"Balancing Food and Play" at Hemphill Elementary	1.0		
4/15	Attended Foundations/Excellence Training in College Station	268.0		
4/19	Attended Youth Water Education Training in Tyler	266.0		
4/23	Visited Fin and Feather Resort to see about facilities for FCS events	20.0		
4/27	Assisted with District 5, 4-H Roundup in Lufkin	120.0		
4/30	Judged Arts & Crafts at the Newton Co. Fair in Newton	44.0		
Grand Total of Mileage, Meals and Lodging		785.0	\$0.00	\$0.00

Other expenses in field (list):

VOL 3-F PG 049

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Signature Renee Thomas

Date 5-1-13

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

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	23,249.86	23,249.86		-
DEL. AD VALOREM	3,366.76	3,366.76		-
AD VALOREM P&I	1,393.36	1,393.36		-
Co.Add'l Penalty	1,011.84		1,011.84	-
HOSPITAL	12,575.96	125.76	12,450.20	-
DEL. HOSPITAL	1,655.40	16.55	1,638.85	-
HOSPITAL P & I	643.06	6.43	636.63	-
HOSPITAL ADD' L PEN.	497.65		497.65	-
HEMPHILL ISD	43,539.93	435.39	43,104.54	-
DEL. HEMPHILL ISD	5,354.04	53.54	5,300.50	-
HEMPHILL P & I	2,471.68	24.72	2,446.96	-
HEMPHILL ADD'L PEN	1,626.34		1,626.34	-
PINELAND CITY	1,659.55		1,659.55	-
DEL PINELAND CITY	83.30		83.30	-
PINELAND CITY P & I	53.99		53.99	-
Pineland Add'l Penalty	48.92		48.92	-
WEST SABINE ISD	7,000.40		7,000.40	-
DEL. WEST SABINE ISD	590.44		590.44	-
WEST SABINE P&I	223.91		223.91	-
West Sabine Add'l Penalty	286.30		286.30	0.00
West sabbie l & S	2,153.97		2,153.97	-
West Sabine Del l & S	197.10		197.10	-
West sabbie P&I I&S	67.45		67.45	-
Shelbyville M&O	120.38	1.20	119.18	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	6.07	0.06	6.01	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	4,829.27	58.29	4,770.98	-
BISD Del	1,134.08	11.34	1,122.74	-
BISD P&I	462.18	4.62	457.56	-
BISD Add'l	300.54		300.54	-
TAX CERTIFICATES	520.00	260.00	260.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	1,467.05	37.01	1,430.04	-
NSF FEES				-
Refunds	511.93		511.93	-
Escrow	2,263.88			2,263.88
BOAT & MOTOR REG.	6,358.10	586.70	5,280.40	491.00
COUNTY INTEREST	189.48	189.48		-
COURT COSTS/AB FEES	871.11	437.85	433.26	-
COCA COLA COMM.	15.00	15.00		-
<b>TOTALS:</b>	<b>\$ 128,800.28</b>	<b>30,273.92</b>	<b>95,771.48</b>	<b>2,754.88</b>
<b>DEALER TAXES:</b>				
VIT/BIT	191.09			191.09
Dealer Interest	1.23			1.23
<b>TOTALS:</b>	<b>\$ 192.32</b>			<b>192.32</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	4,438.18	221.91	4,216.27	-
MOTOR VEHICLE	43,218.29		43,218.29	-
REG. SURCHARGE	601.00		601.00	-
TERP	2,295.00		2,295.00	-
1% Surcharge	150.00		150.00	-
2.5% SURCHARGE	150.00		150.00	-
<b>TOTALS:</b>	<b>\$ 50,852.47</b>	<b>221.91</b>	<b>50,630.56</b>	
<b>STATE FEES:</b>				
REGISTRATION	72,172.19	47,252.70	15,993.08	8,926.41
ROAD & BRIDGE	11,190.00	9,535.10	294.90	1,360.00
Child Safety Fee	1,119.00	1,119.00		-
TITLE APPLICATIONS	1,989.00	765.00	1,224.00	-
YOUNG FARMERS	145.00		145.00	-
REG EMISSIONS				-
IRP REGISTRATION	341.34	339.34	2.00	-
IRP ROAD & BRIDGE	120.00	116.40	3.60	(0.00)
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	34.84	34.84		-
<b>TOTALS:</b>	<b>\$ 87,111.37</b>	<b>\$ 59,162.38</b>	<b>\$ 17,662.58</b>	<b>\$ 10,286.41</b>
<b>COMPLETE TOTAL</b>	<b>\$ 286,956.44</b>	<b>\$ 89,658.21</b>	<b>\$ 164,064.62</b>	<b>13,233.61</b>

VOL 3-F PG 050



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

**Sabine County**  
**Tax Collections for April 2013**

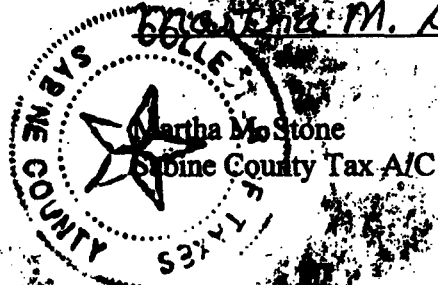
<b>2012 Levy:</b>	<b>\$ 2,218,322.14</b>
<b>Collections:</b>	
Current	
Current Delinquent	21,011.24
Current Delinquent P&I	2,238.62
Delinquent	3,366.76
Penalty & Interest	1,393.36
Tax Certificate	260.00
	<b>TOTAL: \$ 28,269.98</b>

Percentage of 2012 taxes collected: 92.48%  
Current taxes due as of May 01, 2013: \$ 166,711.79  
Delinquent taxes (2011 & prior years) as of MAY 01, 2013: \$ 199,134.51  
Old State taxes due as of MAY 01, 2013: \$ 1.00

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

Martha M. Stone

May 2013



VOL 3-F PG 051

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2013 TO 4/30/2013

49 - CED

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>CURRENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>DELINQUENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

VOL 3-F PG 052

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2013 TO 4/30/2013

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
1979	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
1980	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
1981	\$31.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.92
1982	\$28.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.60
1983	\$49.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.97
1984	\$165.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.47
1985	\$307.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.06
1986	\$358.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.31
1987	\$362.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.25
1988	\$261.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.89
1989	\$462.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462.17
1990	\$703.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.12
1991	\$1,155.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.76
1992	\$1,312.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.64
1993	\$1,491.14	\$0.00	\$0.00	\$2.51	\$0.00	\$6.11	\$1.29	\$0.00	\$9.91	\$1,488.63
1994	\$1,828.60	\$0.00	\$0.00	\$7.97	\$0.00	\$18.41	\$3.96	\$0.00	\$30.34	\$1,820.63
1995	\$1,945.07	\$0.00	\$0.00	\$3.66	\$0.00	\$8.03	\$1.76	\$0.00	\$13.45	\$1,941.41
1996	\$2,006.54	\$0.00	\$0.00	\$3.17	\$0.00	\$6.57	\$1.46	\$0.00	\$11.20	\$2,003.37
1997	\$2,350.89	\$0.00	\$0.00	\$9.77	\$0.00	\$18.95	\$4.31	\$0.00	\$33.03	\$2,341.12
1998	\$2,684.21	\$0.00	\$0.00	\$9.77	\$0.00	\$17.78	\$4.13	\$0.00	\$31.68	\$2,674.44
1999	\$3,061.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,061.36
2000	\$3,551.41	\$0.00	\$0.00	\$3.29	\$0.00	\$5.23	\$1.28	\$0.00	\$9.80	\$3,548.12
2001	\$3,951.71	\$0.00	\$0.00	\$22.64	\$0.00	\$33.27	\$8.38	\$0.00	\$64.29	\$3,929.07
2002	\$4,677.22	\$0.00	\$0.00	\$43.06	\$0.00	\$58.13	\$15.19	\$0.00	\$116.38	\$4,634.16
2003	\$7,395.47	\$0.00	\$0.00	\$30.69	\$0.00	\$37.74	\$13.68	\$0.00	\$82.11	\$7,364.78
2004	\$7,465.94	\$0.00	\$0.00	\$33.50	\$0.00	\$37.17	\$14.12	\$0.00	\$84.79	\$7,432.44
2005	\$8,176.01	\$0.00	\$0.00	\$23.79	\$0.00	\$23.56	\$9.48	\$0.00	\$56.83	\$8,152.22
2006	\$8,559.26	\$0.00	\$0.00	\$109.51	\$0.00	\$95.27	\$40.96	\$0.00	\$245.74	\$8,449.75
2007	\$11,351.99	\$0.00	\$0.00	\$29.09	\$0.00	\$21.82	\$10.17	\$0.00	\$61.08	\$11,322.90
2008	\$14,679.85	\$0.00	\$0.00	\$131.82	\$0.00	\$83.01	\$42.94	\$0.00	\$257.77	\$14,548.03

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 4/1/2013	TO 4/30/2013						
2009	\$21,979.04	\$0.00	\$0.00	\$293.24	\$0.00	\$151.04	\$88.87	\$0.00	\$533.15	\$21,685.80
2010	\$32,134.56	\$0.00	\$0.00	\$588.34	\$0.00	\$227.94	\$163.27	\$0.00	\$979.55	\$31,546.22
2011	\$57,985.84	\$0.00	\$0.00	\$2,020.94	\$0.00	\$543.33	\$512.86	\$0.00	\$3,077.13	\$55,964.90
2012	\$187,789.64	\$(66.61)	\$(66.94)	\$21,010.91	\$0.33	\$2,238.62	\$73.73	\$0.00	\$23,323.59	\$166,711.79
<b>TOTALS</b>	<b>\$390,290.91</b>	<b>\$(66.61)</b>	<b>\$(66.94)</b>	<b>\$24,377.67</b>	<b>\$0.33</b>	<b>\$3,631.98</b>	<b>\$1,011.84 ✓</b>	<b>\$0.00</b>	<b>\$29,021.82</b>	<b>\$365,846.30</b>
<b>CURRENTS</b>	<b>\$187,789.64</b>	<b>\$(66.61)</b>	<b>\$(66.94)</b>	<b>\$21,010.91</b>	<b>\$0.33</b>	<b>\$2,238.62 ✓</b>	<b>\$73.73</b>	<b>\$0.00</b>	<b>\$23,323.59</b>	<b>\$166,711.79</b>
<b>DELINQUENTS</b>	<b>\$202,501.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,366.76 ✓</b>	<b>\$0.00</b>	<b>\$1,393.36 ✓</b>	<b>\$938.11</b>	<b>\$0.00</b>	<b>\$5,698.23</b>	<b>\$199,134.51</b>

21,011.24 ✓

VOL 3-F PG 054

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2013 TO 4/30/2013

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
1979	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
<b>CURRENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>DELINQUENTS</b>	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00 ✓

VOL 3-F PG 055

**Individual Assignment / Responsibilities Sabine County Commissioners' Court**

**Activity / Asset Policy / Task**

**Responsibility**

*Revised and Adopted: May 13, 2013*

County Building/Grounds	Clark, McDaniel, Dickerson, Warner
Inter-Governmental	
Sabine County Cities	Watson
Neighboring Counties	Watson
DETCOG	Watson
Federal Forest Service	Dickerson
Jail Standards Commission	McDaniel, Warner
TX Dept. of Natural Resources	Dickerson
Sabine River Authority	Watson
Corp of Engineers	Clark
County Fund Investments	Clark, McDaniel, Dickerson, Warner
Purchasing	McDaniel, Warner
Permanent Records/Law Library	Watson
Electronic Data Processing, Telephones and Radio Equipment	McDaniel, Warner
Citizen Dispute Resolution	Dickerson
Solid Waste/Recycling/Site Monitoring	McDaniel, Clark
Audit and Internal Control	Watson
Tax Assessment and Valuation	Dickerson, Clark
911 Road Classifications	Watson
Federal Acts Monitoring/Compliance	
Act for Disabled Americans	Dickerson
Equal Employment Opportunity	McDaniel
OSHA	McDaniel, Dickerson

VOL 3-F PG 056

Grievance - Employees	Watson
Insurance	Warner, McDaniel
Grant Compliance	Clark, Dickerson
Capital Equipment Planning	Dickerson
Personnel: Salaries, Procedures, and Records	Watson
Board and Commission Appointments	McDaniel, Warner
Senior Citizen's Representative/Advocate	Clark
Minority Representative/Advocate	Dickerson, Warner
Sabine County Firefighters	Watson
MHMR	Watson
Sabine County Historical Commission	Warner
Emergency Management Response	Watson

*County Judge is Ex-officio of all activities, assets, policies and tasks.*

VOL 3-F PG 057

**Commissioners' Court**  
**Departmental Representative Liaison**

**Watson**

County Attorney  
District Clerk  
Treasurer  
Probation  
Ex-Officio -All Departments

**Clark**

Justices of the Peace  
Constables

**McDaniel**

Tax Assessor/Collector  
Sheriff

**Dickerson**

County Clerk  
County Extension Agent

**Warner**

Veteran's Office

VOL 3-F PG 058



**PROPOSED ROAD NAME ADOPTION REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name EMPIRE DR.

Suggested Name \_\_\_\_\_

Reason for naming road 911 EMERGENCY SERVICE ADDRESSING

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Your Name DENNIS J. REISMAN, MD.

Your Address 768 S. MacD Lumberton, TX 77657

Date 29 APR 82 Telephone Number 409-781-1920

VOL 3-F PG 059

2013 PROCLAMATION DECLARING  
MAY AS ELDER ABUSE PREVENTION AWARENESS MONTH

**WHEREAS,** People who are elderly or have disabilities have contributed to the general welfare of Sabine County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

**WHEREAS,** These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

**WHEREAS,** Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

**WHEREAS,** Texas APS In-Home Caseworkers in Sabine County have completed 96 investigations of which 81 cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in 2012; and APS Facility Caseworkers statewide have completed 0 investigations of which 0 cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in 2012.

**WHEREAS,** Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

**WHEREAS,** Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

**WHEREAS,** Many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

**NOW, THEREFORE,** I Charles Watson, Sabine County Judge do hereby proclaim the month of May 2013 to be Elder Abuse Prevention Month in Sabine County and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Dated this 13th of May, 2013

*Charles E. Watson*  
Charles E. Watson, Sabine County Judge

vol 3-F 060

**INTERLOCAL AGREEMENT BETWEEN  
WEST SABINE INDEPENDENT SCHOOL DISTRICT  
And  
SABINE COUNTY**

This agreement is entered into by and between the West Sabine Independent School District hereinafter referred to as "West Sabine ISD" located in Sabine County, Texas with authorization of the governing body; and Sabine County, hereinafter referred to as "County", a political subdivision of the State of Texas with the authorization of its governing body.

**Witnesseth:**

**WHEREAS**, West Sabine ISD and County are authorized to enter into this Interlocal agreement pursuant to Texas Government code Annotated, Section 791.001 et seq. Also known as the Interlocal Cooperation Act: and

**WHEREAS**, West Sabine ISD and County may each provide governmental services for the public health and welfare:

**WHEREAS**, it is in the best interest of the public health and welfare of students in the West Sabine ISD and citizens of the County to spread dirt and rock behind the West Sabine ISD Administration building for a parking lot.

**WHEREAS**, West Sabine ISD has requested the County to assist in spreading dirt and rock for the parking lot.

**NOW THEREFORE**, in consideration of the foregoing recital and mutual covenants and agreements contained herein, the parties agree as follows:

- 1) West Sabine ISD and County agree that Commissioners Doyle Dickerson and Jimmy McDaniel may assist West Sabine ISD in providing labor and services in connection with West Sabine ISD's efforts in spreading dirt and rock within West Sabine ISD's jurisdictional limits.
- 2) West Sabine ISD and County agree that any assistance provided will be by an Agreement between Commissioners Dickerson and McDaniel and West Sabine School Superintendent and the School Board President.
- 3) West Sabine ISD agrees to indemnify and hold the County harmless from any loss, damage and expense caused by the assertion of any claims, demands, or actions arising in connection with the County's actions as referenced herein.

VOL 3-F PG 061

THE STATE OF TEXAS           §

COUNTY OF SABINE           §

**ORDER OF COMMISSIONERS' COURT  
OF SABINE COUNTY, TEXAS  
SETTING POLICE FOR ENFORMCEMENT OF  
SMOKE-FREE ENVIRONMNET INSIDE BUILDINGS  
AND DESIGNATED RESTRICTED 50-FOOT AREA  
FROM ANY PUBLIC ENTRANCE  
IN COUNTY FACILITIES AND  
SETTING PENALTIES FOR EACH VIOLATION**

Pursuant to the Laws and Rules of the State of Texas, the Texas Constitution, Article V, § 18 (providing that Commissioners' Court shall "exercise such powers and jurisdiction over all county business"), the Texas Local Government Code §291.0014 (mandating Commissioners' Court to "maintain the courthouse, offices, and other public buildings"), the Texas Health and Safety Code, §121.003(a)(authorizing Commissioners' Court to "enforce any law granting the County authority to regulate the public health."), and the common law granting the County authority to regulate the public health and safety, the Commissioners' Court of Sabine County finds that it is necessary to impose policies regulating smoking within and on county facilities and property.

**IT IS THEREFORE ORDERED THAT** the following policies are adopted:

- No smoking on all county owned and/or leased property within all county owned and/or leased buildings, or within fifty (50) feet of any public entrance to any county facility;
- Outdoor areas may be designated for smoking. However, any outdoor areas designated for smoking shall not be within fifty (50) feet of any public entrance;

VOL 3-F PG 060A

- All Sabine County Department Heads are directed to enforce the County's no smoking policies and to take disciplinary action against all employees who violate these policies; and
- The Sabine County Sheriff shall enforce these policies as mandated by Texas Local Government Code §291.003 ("County Sheriff shall have charge and control of the county courthouse, subject to the regulations of the Commissioners' Court" & § 292.001 Commissioners' authority for "auxiliary county buildings").

**IT IS FURTHER ORDERED THAT** Sabine County shall place notice of no smoking policies to inform the general public of the restriction or prohibition.

**IT IS FURTHER ORDERED THAT** any person violating a rule adopted under this order commits an offense, which is a Class C misdemeanor pursuant, punishable by fine not to exceed \$200.00 for each violation.

Date: May 13, 2013

Charles E. Watson  
Charles Watson  
Sabine County Judge

Thomas H. Clark  
Thomas Clark  
Commissioner, Precinct 1

Jimmy McDaniel  
Jimmy McDaniel  
Commissioner, Precinct 2

Doyle Dickerson  
Doyle Dickerson  
Commissioner, Precinct 3

Fayne Warner  
Fayne Warner  
Commissioner, Precinct 4

Janice McDaniel  
Janice McDaniel, County Clerk

VOL 3-F PG 060B



4) This agreement may be terminated by West Sabine ISD or County with or without cause by the terminating party providing ten days written notice of termination to the other party.

Approved by West Sabine ISD on the 20 day of MAY, 2013  
and executed by Superintendent MIKE PATE and School Board  
President RONALD BARLOW.

Mike Pate  
West Sabine ISD Superintendent

Ronald Barlow  
West Sabine ISD Board President

Approved by Sabine County on the 13 day of May, 2013, and executed  
by Commissioners Jimmy McDaniel and Doyle Dickerson.

Jimmy McDaniel  
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson  
Doyle Dickerson, Commissioner Pct. 3



Janice McDaniel  
Janice McDaniel County Clerk

VOL 3-F PG 062

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of April 20, 2013.

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

Respectfully submitted,

*Tricia Jacks*  
\_\_\_\_\_  
TRICIA JACKS, COUNTY TREASURER

**ORDER APPROVING TREASURER'S REPORT**

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

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

APPROVED and EXECUTED THIS 13<sup>th</sup> day of May, 2013.

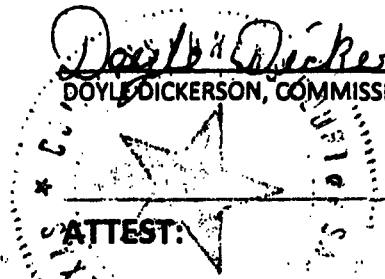
*Charles E. Watson*  
\_\_\_\_\_  
CHARLES WATSON, COUNTY JUDGE

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

*Jimmy McDaniel*  
\_\_\_\_\_  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

*Doyle Dickerson*  
\_\_\_\_\_  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

*Fayne Warner*  
\_\_\_\_\_  
FAYNE WARNER, COMMISSIONER, PRECINCT 4



ATTEST:

*Janice McDaniel*  
\_\_\_\_\_  
JANICE MCDANIEL, COUNTY CLERK

VOL 3-F PG 063

FEEs COLLECTED IN APRIL, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,481.49
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,002.10
TANYA WALKER, DISTRICT CLERK	6,112.79
JANICE MCDANIEL, COUNTY CLERK	10,305.42

VOL 3-F PG 064

---



**FINANCIAL REPORT**

April 30, 2013

FUND	BALANCE 04/30/12	BALANCE 03/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/13
GENERAL	2,608,895.47	2,646,805.08	119,757.55	286,233.26	2,480,329.37
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	2,135.29	1,001.07	3,136.36	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	190.00	103.00	293.00	0.00
TIME PAYMENT	0.00	315.50	200.00	515.50	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	60.50	60.50	0.00	0.00	60.50
BAIL BOND FEE	135.00	472.50	195.00	492.00	175.50
STATE TRAFFIC FEE	0.00	2,249.51	1,450.98	3,700.49	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	1,377.50	158.50	1,536.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,830.00	565.00	2,395.00	0.00
CCC 01/01/04 FORWARD	0.00	6,470.53	3,734.81	10,205.34	0.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.75	0.75	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	39.25	39.25	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

Vol 3-F Pg 065

FUND	BALANCE 04/30/12	BALANCE 03/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/13
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	360.00	220.00	580.00	0.00
DNA TESTING	0.00	61.20	75.00	136.20	0.00
FAILURE TO APPEAR	0.00	1,048.56	280.00	1,328.56	0.00
JURY REIMBURSEMENT FEE	0.00	564.39	332.79	897.18	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	851.31	442.59	1,293.90	0.00
JUDICIAL SUPPORT - CIVIL	0.00	2,174.81	798.00	2,972.81	0.00
FAMILY PROTECTION FEE	2,700.00	3,510.00	75.00	0.00	3,585.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	356.40	264.00	620.40	0.00
INDIGENT DEFENSE FUND	0.00	278.56	163.14	441.70	0.00
MOVING VIOLATION FINES	0.00	5.56	4.64	10.20	0.00
CHILD SAFETY SEAT	0.00	701.50	0.00	701.50	0.00
JUDICIAL FUND	0.00	685.00	385.00	1,070.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	330.00	180.00	510.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	46.80	12.60	59.40	0.00

VOL 3-F  
pg 066

FUND	BALANCE 04/30/12	BALANCE 03/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/13
RECORD MANAGEMENT FEE	12,320.82	16,003.82	307.50	0.00	16,311.32
COURTHOUSE SECURITY	79,497.49	86,132.20	571.66	0.00	86,703.86
COURTHOUSE SECURITY - JP	4,892.68	5,854.20	73.19	0.00	5,927.39
LIBRARY	26,816.55	26,904.05	510.00	576.50	26,837.55
COURT RECORDS PRESERVATION	4,908.00	6,964.49	180.00	0.00	7,144.49
JUSTICE COURT TECHNOLOGY FUND	8,006.16	12,003.16	292.87	0.00	12,296.03
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	688.00	1,088.00	36.00	0.00	1,124.00
STATE SCHOOL MONEY - SHERIFF	5,735.33	4,635.56	0.00	0.00	4,635.56
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,900.48	1,439.36	0.00	0.00	1,439.36
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	3,529.95	4,190.58	49.27	0.00	4,239.85
OMNI FEE	151.01	460.24	85.50	394.73	151.01
ALTERNATE DISPUTE RESOLUTION	7,020.00	1,035.00	165.00	0.00	1,200.00
GUARDIANSHIP FEE	4,860.00	5,880.00	120.00	0.00	6,000.00
D.A.R.E.	0.00	2,509.83	75.00	72.63	2,512.20
CHILD SAFETY FEE	0.00	1,530.00	1,192.00	0.00	2,722.00
BALANCE AS OF 04/30/13					2,664,057.66

Vol. 3-F Pg 067

**FINANCIAL REPORT**

April 30, 2013

FUND	BALANCE 04/30/12	BALANCE 03/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/13
ROAD & BRIDGE #1	806,839.99	522,039.26	18,466.43	40,472.05	500,033.64
ROAD & BRIDGE #2	676,037.90	508,972.07	19,286.24	26,839.41	501,418.90
ROAD & BRIDGE #3	702,332.80	441,911.25	18,760.05	30,786.02	429,885.28
ROAD & BRIDGE #4	1,148,266.17	954,137.69	19,901.70	33,981.05	940,058.34
ROAD & BRIDGE SPECIAL #1	3,096.89	1,161.90	0.00	219.00	942.90
BALANCE AS OF 04/30/13					2,372,339.06

vol. 3-F pg 068



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-F PAGE 069  
 JAMES H. HOWARD, COUNTY CLERK  
 BY: Tom Howard Deputy

**FINANCIAL REPORT**  
 April 30, 2013

FUND	BALANCE 04/30/12	BALANCE 03/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/13
RECORD RETENTION	119,626.00	121,223.09	1,246.17	0.00	122,469.26
HOTEL/MOTEL TAX	58,626.27	31,691.39	16,603.98	3,627.50	44,667.87
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,285.24	6,423.58	82.97	0.00	6,506.55
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,507.86	50,192.35	61.88	0.00	50,254.23
SABINE COUNTY CLERK RECORD ARCHIVE FEE	62,459.45	53,939.38	1,132.20	0.00	55,071.58
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,312.80	3,306.03	69.12	0.00	3,375.15
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	184.97	116.08	85.13	195.00	6.21
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	129.40	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. 710631	0.00	0.00	0.00	0.00	0.00

vol. 3-F pg 069