

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

Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Judge Pro-Tem
	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson was not present in Court.

Judge Pro-Tem McDaniel called the meeting to order and Pastor Charlie Creech led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner Warner moved to approve the minutes as written for May 13th regular and May 17th special (Canvass 5-11-13 election) sessions of Court. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

No reports were submitted.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action to accept Tier I-Partial Exemption Racial Profiling Report

Commissioner Dickerson made the motion to accept the Tier 1-Partial Exemption Racial Profiling report as submitted by the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached exhibit.

AGENDA ITEM #6-Discuss with possible action RTS Audit Letter dated 5-10-13

Commissioner Dickerson moved to accept the RTS Audit letter from the Texas Department of Motor Vehicles to Martha Stone, Tax Assessor/Collector. Commissioner Warner seconded. All voted for. Motion carried. The audit stated

all inventoried items were accounted for with no discrepancies found. See attached copy.

AGENDA ITEM #7-Discuss with possible action Sabine County Commissioners' Court Resolution regarding FWS Gold Gladecress and Neches River Rose-mallow listing

Commissioner Warner made the motion to pass the Resolution opposing the FWS Gold Gladecress and Neches River Rose-mallow listing due to economic impact it would cause. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action Sabine County Commissioners' Court Resolution to Implement Coordination

Commissioner Warner moved to pass the Resolution to Implement Coordination. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action on request for space in the Courthouse for use by the Parks & Wildlife Dept.

Sam Smith, Game Warden positioned in Sabine County, met with the Court requesting office space for the Game Wardens. Sabine County currently has 2 but is scheduled to have a third Game Warden placed here in August.

Commissioner Warner moved to allow the Texas Parks & Wildlife Department to utilize vacant office space in the Courthouse. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #10-Pay accounts and salaries

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

AGENDA ITEM #11-Public Comment

Janice McDaniel, County Clerk, voiced her gratitude and appreciation for the Courts help in obtaining new office space and throughout the relocation process.

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

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

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NOT PRESENT

CHARLES WATSON

Thomas H. Clark

TOMMY CLARK

Jimmy McDaniel

JIMMY MCDANIEL

Doyle Dickerson

DOYLE DICKERSON

Fayne Warner

FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AACH ANDERSONS A/C & HEATING										
6355	05/09/13	05/23/13	06/23/13							
REPLACE BLOWER BELT		6450.560		\$130.00						\$130.00
INVOICE 6355 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
ANDERSONS A/C & HEATING TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
ADJA ADRIAN JACKS										
05/08/13	05/08/13	05/22/13	06/22/13							
JURY COMMISSION		6532.435		\$10.00						\$10.00
INVOICE 05/08/13 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ADRIAN JACKS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
AMSA AMSAN										
287347959	06/02/13	05/22/13	06/16/13							
RENOWN LINER 24 X 32 - 15 GL. 1 CS WHT		6310.408		\$18.90						\$18.90
INVOICE 287347959 TOTALS:				\$18.90	\$0.00	\$0.00				\$18.90
CR287707483	05/08/13	05/22/13	06/22/13							
CREDIT MEMO FOR RENOWN LINER 33X39 33 GL. 74M		6310.408		(\$14.37)						(\$14.37)
INVOICE CR287707483 TOTALS:				(\$14.37)	\$0.00	\$0.00				(\$14.37)
288247307	05/16/13	05/22/13	06/30/13							
RENOWN LINER 38X 58 60GL 1.2MIL BLK (2)		6310.408		\$50.02						\$50.02
RENOWN KITCHEN ROLL TOWELS WHITE		6310.408		\$21.39						\$21.39
JRT JR JUMBO BATH TISSUE 2 PLY - 3-7		6310.408		\$28.76						\$28.76
INVOICE 288247307 TOTALS:				\$100.17	\$0.00	\$0.00				\$100.17
AMSAN TOTALS:				\$104.70	\$0.00	\$0.00				\$104.70
BBPH BROOKSHIRE BROS PHARMACY										
1233505-5	02/01/13	05/23/13	03/18/13							
LISINOPRIL 20 MG TABLET - RICKY HUTSELL		6543.560		\$4.00						\$4.00
INVOICE 1233505-5 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1258592-0 NEOMYCIN/POLY/HC EYE 3.5-10K-10 - JAMES BURCH	04/08/13	05/23/13 6543.560	06/23/13	\$136.70						\$136.70
INVOICE 1258592-0 TOTALS:				\$136.70	\$0.00	\$0.00				\$136.70
1258504-1 ATENOLOL 50MG TAB - JACKIE VANN	04/26/13	05/23/13 6543.560	06/10/13	\$4.00						\$4.00
INVOICE 1258504-1 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
1258505-1 CLONIDINE HCL 0.2 MG TAB - JACKIE VANN	04/26/13	05/23/13 6543.560	06/10/13	\$8.00						\$8.00
INVOICE 1258505-1 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
1258506-1 CYCLOBENZAPRINE HCL 10 MG TAB - JACKIE VANN	04/26/13	05/23/13 6543.560	06/10/13	\$10.00						\$10.00
INVOICE 1258506-1 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
1261673-0 SULFAMETHOXAZOLE - TMP DS TABLET - DORSIE BASS	04/26/13	05/23/13 6543.560	06/10/13	\$4.00						\$4.00
INVOICE 1261673-0 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
1261685-0 CHLORPROMAZINE HCL 200MG TAB - JAY FLING	04/26/13	05/23/13 6543.560	06/10/13	\$114.27						\$114.27
INVOICE 1261685-0 TOTALS:				\$114.27	\$0.00	\$0.00				\$114.27
BROOKSHIRE BROS PHARMACY TOTALS:				\$280.97	\$0.00	\$0.00				\$280.97
BMBC BROOKELAND MISSIONARY										
PCT#4 USE OF FACILITIES FOR ELECTION	06/11/13	05/23/13 6520.403	06/25/13	\$25.00						\$25.00
INVOICE PCT#4 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BROOKELAND MISSIONARY TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BOMC BONNIE MCDANIEL										
PCT#2 13.25 HRS ELECTION @ \$8.50 PER HOUR	06/11/13	05/23/13 6520.403	06/25/13	\$112.63						\$112.63
INVOICE PCT#2 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BONNIE MCDANIEL TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
43910	04/17/13	05/22/13	06/01/13							
SCOTT NATURALS		6310.408		\$9.75						\$9.75
VANISH BLUE DRP (3)		6310.408		\$6.57						\$6.57
GLADE SPRAY (2)		6310.408		\$3.00						\$3.00
RENUZIT FRESHN (2)		6310.408		\$2.50						\$2.50
INVOICE 43910 TOTALS:				\$21.82	\$0.00	\$0.00				\$21.82
43940	04/26/13	05/22/13	06/10/13							
FABRIC CLEANER		6310.408		\$5.88						\$5.88
TOILET GEL (2)		6310.408		\$8.96						\$8.96
CARPET CLEAN		6310.408		\$2.18						\$2.18
INVOICE 43940 TOTALS:				\$17.02	\$0.00	\$0.00				\$17.02
37917	05/22/13	05/22/13	07/06/13							
SCRUB BUBBLES		6310.408		\$3.93						\$3.93
VANISH BLUE DRP (5)		6310.408		\$10.95						\$10.95
GLADE OIL LINEN (2)		6310.408		\$13.98						\$13.98
TOILET GEL (3)		6310.408		\$11.79						\$11.79
INVOICE 37917 TOTALS:				\$40.65	\$0.00	\$0.00				\$40.65
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$79.49	\$0.00	\$0.00				\$79.49
BRFB BRONSON FIRST BAPTIST CHURCH										
PCT#5	05/11/13	05/23/13	06/25/13							
USE OF FACILITIES FOR ELECTION		6520.403		\$25.00						\$25.00
INVOICE PCT#5 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BRONSON FIRST BAPTIST CHURCH TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BROK BROOKSHIRE BROS FOOD/PHARMACY										
37931	04/08/13	05/23/13	06/23/13							
EGGS/MILK		6542.560		\$9.54						\$9.54
CHIPS/COOKIES		6542.560		\$61.54						\$61.54
PICANTE SAUCE, SAL DR		6542.560		\$3.88						\$3.88
BREAD		6542.560		\$10.56						\$10.56

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAUSAGE/BACON		6542.560		\$14.67						\$14.67
FLOUR TORTILLA		6542.560		\$1.88						\$1.88
INVOICE 37931 TOTALS:				\$102.07	\$0.00	\$0.00				\$102.07
37913	04/11/13	05/23/13	05/26/13							
EGGS/MILK/BACON		6542.560		\$13.13						\$13.13
SUGAR/CHIPS/HON BUNS		6542.560		\$72.27						\$72.27
WATER		6542.560		\$19.14						\$19.14
COOKIES		6542.560		\$14.70						\$14.70
BREAD		6542.560		\$12.90						\$12.90
COUPONS		6542.560		(\$3.00)						(\$3.00)
INVOICE 37913 TOTALS:				\$129.14	\$0.00	\$0.00				\$129.14
43902	04/16/13	05/23/13	05/30/13							
EGGS/MILK/MARGARINE		6542.560		\$22.06						\$22.06
OIL/PANCAKE MIS		6542.560		\$12.33						\$12.33
CHIPS/COOKIES		6542.560		\$50.95						\$50.95
BREAD		6542.560		\$15.48						\$15.48
KETCHUP		6542.560		\$1.29						\$1.29
SAUSAGE/BACON		6542.560		\$33.80						\$33.80
COUPONS		6542.560		(\$2.00)						(\$2.00)
INVOICE 43902 TOTALS:				\$133.91	\$0.00	\$0.00				\$133.91
43909	04/16/13	05/23/13	05/31/13							
DOG FOOD		6311.560		\$14.98						\$14.98
INVOICE 43909 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98
43916	04/18/13	05/23/13	06/02/13							
CHEESE/EGGS/MILK/MARGARINE		6542.560		\$30.12						\$30.12
SUGAR/OATS/PANCAKE MIX		6542.560		\$31.23						\$31.23
CHIPS/COOKIES/SYRUP		6542.560		\$63.77						\$63.77
BREAD		6542.560		\$15.48						\$15.48
GRAVY		6542.560		\$8.67						\$8.67
SAUSAGE/BACON		6542.560		\$49.48						\$49.48
INVOICE 43916 TOTALS:				\$198.75	\$0.00	\$0.00				\$198.75
43925	04/23/13	05/23/13	06/07/13							
EGGS/BUTTERMILK		6542.560		\$14.68						\$14.68
FLOUR/GRITS		6542.560		\$18.71						\$18.71
CHIPS/COOKIES		6542.560		\$43.68						\$43.68

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PINESOL ORIG		6313.560		\$11.97						\$11.97
KETCHUP		6542.560		\$3.05						\$3.05
BREAD		6542.560		\$18.06						\$18.06
SAUSAGE/BACON		6542.560		\$43.46						\$43.46
INVOICE 43925 TOTALS:				\$153.81	\$0.00	\$0.00				\$153.81
43926	04/23/13	05/23/13	06/07/13							
TRASH BAGS		6313.560		\$13.22						\$13.22
INVOICE 43926 TOTALS:				\$13.22	\$0.00	\$0.00				\$13.22
43946	04/29/13	05/23/13	06/13/13							
CHEESE/EGGS/MILK/MARGARINE		6542.560		\$30.93						\$30.93
DILL PICKLES/CHACHARES/HT SAUCE		6542.560		\$7.27						\$7.27
COOKIES/BREAD		6542.560		\$33.80						\$33.80
GRAVY/POTATOES/ONIONS		6542.560		\$9.50						\$9.50
HB/SAUSAGE/BACON/HAM		6542.560		\$72.49						\$72.49
PINESOL/TRASH BAGS		6313.560		\$21.20						\$21.20
INVOICE 43946 TOTALS:				\$175.19	\$0.00	\$0.00				\$175.19
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$919.07	\$0.00	\$0.00				\$919.07
CCCO	CHANCE CONSTRUCTION CO.									
1290-2	05/22/13	05/23/13	07/06/13							
REMODEL BATHROOM FOR ADA COMPLIANCE - INSTALLED 228 SQ. FT. TILE		6450.408		\$1,482.00						\$1,482.00
INSTALLED 63 LF VINYL COVE BASE		6450.408		\$98.28						\$98.28
HANDICAP TOILET		6450.408		\$120.00						\$120.00
48" GRAB BAR		6450.408		\$18.40						\$18.40
36" GRAB BAR		6450.408		\$17.90						\$17.90
DOUBLE TOILET TISSUE HOLDER		6450.408		\$10.00						\$10.00
2-DOOR HANDLES - LEVER TYPE		6450.408		\$75.94						\$75.94
BUILD CASE OPENING		6450.408		\$200.00						\$200.00
DEMOED FOR WORK		6450.408		\$672.00						\$672.00
CARPENTRY		6450.408		\$400.00						\$400.00
PLUMBING LABOR		6450.408		\$200.00						\$200.00
CARPENTRY MATERIAL		6450.408		\$120.00						\$120.00
TAPING, FLOATING, TEXTURING, AND PAINTING		6450.408		\$810.00						\$810.00
INVOICE 1290-2 TOTALS:				\$4,224.52	\$0.00	\$0.00				\$4,224.52

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHANCE CONSTRUCTION CO. TOTALS:				\$4,224.52	\$0.00	\$0.00				\$4,224.52
CHWA CHARLES WATSON										
7622	05/13/13	05/22/13	06/27/13							
TRAVEL DAY MEALS - 6/5/13		6470.400		\$42.00						\$42.00
FULL DAY MEALS - 6/6/13		6470.400		\$56.00						\$56.00
FULL DAY MEALS - 6/7/13		6470.400		\$56.00						\$56.00
TRAVEL DAY MEALS - 6/8/13		6470.400		\$42.00						\$42.00
ROUND TRIP MILEAGE - 420 MI. @ .565 PER MILE		6470.400		\$237.30						\$237.30
INVOICE 7622 TOTALS:				\$433.30	\$0.00	\$0.00				\$433.30
CHARLES WATSON TOTALS:				\$433.30	\$0.00	\$0.00				\$433.30
CHWD CHANDA FORSE										
04/11/13	04/11/13	05/22/13	05/28/13							
TRAVEL DAY MEALS - 6/3		6470.499		\$34.50						\$34.50
FULL DAY MEALS - 6/4		6470.499		\$46.00						\$46.00
FULL DAY MEALS - 6/5		6470.499		\$46.00						\$46.00
TRAVEL DAY MEALS - 6/6		6470.499		\$34.50						\$34.50
INVOICE 04/11/13 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
CHANDA FORSE TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
CIRA CO INFORMATION RESOURCE AGENCY										
SOP000738	05/15/13	05/22/13	06/29/13							
EMAIL ACCOUNTS - EMAIL SERVICE FOR APRIL, 2013 (14)		6450.409		\$28.00						\$28.00
INVOICE SOP000738 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
CPSI CREATIVE PRODUCT SOURCING, INC										
60993	05/08/13	05/22/13	06/22/13							
(40) CUSTOM SHIRTS - GREEN W/ RED & WHITE IMPRINT - NAME DROP - SM		6310.562		\$250.00						\$250.00
(17) CUSTOM SHIRTS - GREEN W/ RED & WHITE IMPRINT - NAME DROP - MED		6310.562		\$106.25						\$106.25
(5) CUSTOM SHIRTS - GREEN W/ RED & WHITE IMPRINT - NAME DROP - LG.		6310.562		\$31.25						\$31.25

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) CUSTOM SHIRTS - GREEN W/ RED & WHITE IMPRINT - NAME DROP - X LG		6310.562		\$12.50						\$12.50
(1) CUSTOM SHIRT - GREEN W/ RED & WHITE IMPRINT - NAME DROP 2 XL		6310.562		\$6.25						\$6.25
(65) CUSTOM PRINTING		6310.562		\$65.00						\$65.00
(2) SET-UP CHARGE - NAME 1ST LINE - HEMPHILL MIDDLE SCHOOL		6310.562		\$40.00						\$40.00
(1) NAME DROP		6310.562		\$0.70						\$0.70
FEDEX - SHIPPING & HANDLING		6310.562		\$32.55						\$32.55
INVOICE 60993 TOTALS:				\$544.50	\$0.00	\$0.00				\$544.50
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$544.50	\$0.00	\$0.00				\$544.50
DADO DAVIDSON DOCUMENT SOLUTIONS, I										
5330701	05/09/13	05/22/13	06/23/13							
MA BASE RATE - 5/1/13-6/1/13		6310.485		\$10.33						\$10.33
INVOICE 5330701 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
5330701-CO.CL	05/09/13	05/22/13	06/23/13							
MA BASE RATE 5/1/13 TO 6/1/13		6310.403		\$10.34						\$10.34
INVOICE 5330701-CO.CL TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
5330701-TREAS.	05/09/13	05/22/13	06/23/13							
MA BASE RATE - 5/1/13 TO 6/1/13		6310.497		\$10.33						\$10.33
INVOICE 5330701-TREAS. TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
DEAN DEAN'S MEAT SERVICE										
645641	05/15/13	05/23/13	06/29/13							
(1) 2/5 LB FRMLND STICK BOLOGNA		6542.560		\$28.53						\$28.53
(2) 4/7.5 SPICED LUNCHEON LOAF		6542.560		\$30.99						\$30.99
(2) 4/5 LB PRE-CUT AMRCN CHSE		6542.560		\$26.47						\$26.47
INVOICE 645641 TOTALS:				\$85.99	\$0.00	\$0.00				\$85.99
DEAN'S MEAT SERVICE TOTALS:				\$85.99	\$0.00	\$0.00				\$85.99
DEIM DONNY IMPSON										
484868	05/21/13	05/22/13	07/05/13							
UNSTOPPED SEWER PIPE		6450.408		\$150.00						\$150.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 484868 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DONNY IMPSON TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DEMC	DEBBIE MCCROSKEY									
06/13/13	06/13/13	05/22/13	06/27/13							
MILEAGE REIMBURSEMENT - APRIL - HEMPHILL TO PINELAND ROUNDTrip - 20 MI. @.565		6441.499		\$11.30						\$11.30
INVOICE 05/13/13 TOTALS:				\$11.30	\$0.00	\$0.00				\$11.30
DEBBIE MCCROSKEY TOTALS:				\$11.30	\$0.00	\$0.00				\$11.30
DFWI	DFW COMMUNICATIONS, INC.									
31306393	06/20/13	05/23/13	07/04/13							
(10) FULL DEUPLEX REPEATER		6452.560		\$17,500.00						\$17,500.00
(10) PRE-SELECTOR		6452.560		\$3,150.00						\$3,150.00
(10) KNOTCH FILTER		6452.560		\$3,150.00						\$3,150.00
(10) ANTENNA MOUNTING		6452.560		\$220.00						\$220.00
(10) 1/4 WAVE UNITY GAIN ANTENNA		6452.560		\$82.50						\$82.50
FCC LICENSE		6452.560		\$660.00						\$660.00
LABOR (INSTALLATION)		6452.560		\$3,902.00						\$3,902.00
INVOICE 31306393 TOTALS:				\$28,664.50	\$0.00	\$0.00				\$28,664.50
DFW COMMUNICATIONS, INC. TOTALS:				\$28,664.50	\$0.00	\$0.00				\$28,664.50
DOWA	DORIS WAGSTAFF									
PCT#4	06/11/13	05/23/13	06/25/13							
13.25 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$112.63						\$112.63
INVOICE PCT#4 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
DORIS WAGSTAFF TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
EDST	EDDIE D. STILES JR.									
PCT#2	06/11/13	05/23/13	06/25/13							
13.5 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$114.75						\$114.75
INVOICE PCT#2 TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
EDDIE D. STILES JR. TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ELSY ELECTION SYSTEMS & SOFTWARE										
8527151	04/30/13	05/22/13	06/14/13							
(1) PRECINCT KIT - AUTOMARK - EARLY VOTING		6522.403		\$35.75						\$35.75
(5) PRECINCT KIT - AUTOMARK - ELECT DAY		6522.403		\$154.50						\$154.50
(1) ADMIN COLLECTION SURCHARGE		6522.403		\$14.00						\$14.00
SHIPPING & HANDLING		6522.403		\$17.71						\$17.71
INVOICE 8527151 TOTALS:				\$221.96	\$0.00	\$0.00				\$221.96
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$221.96	\$0.00	\$0.00				\$221.96
FACO FAITH COMMUNICATIONS										
327573	05/20/13	05/23/13	07/04/13							
RADAR INSTALL		6504.560		\$60.00						\$60.00
WATCHGUARD MODULAR INSTALL		6504.560		\$185.00						\$185.00
LUMINATOR R/R		6504.560		\$170.00						\$170.00
LUMINATOR INSTALL		6504.560		\$20.00						\$20.00
INVOICE 327573 TOTALS:				\$435.00	\$0.00	\$0.00				\$435.00
FAITH COMMUNICATIONS TOTALS:				\$435.00	\$0.00	\$0.00				\$435.00
FIRM FIRMIN'S OFFICE CITY										
52775-0	05/10/13	05/22/13	06/24/13							
CHAIR, GUEST, LEATHER		6500.497		\$175.00						\$175.00
INVOICE 52775-0 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
52883-0										
TRAY, LETTER, SINGLE BK	05/14/13	05/22/13	06/28/13	6310.485						\$13.49
REFILL, RBL, VLCTYGL, 2 PK (3)		6310.485		\$7.17						\$7.17
STAPLER, OPTIMA 40, SR		6310.485		\$26.99						\$26.99
INVOICE 52883-0 TOTALS:				\$47.65	\$0.00	\$0.00				\$47.65
BUCKS#5556										
FIRMIN'S BUCKS#5556	05/14/13	05/22/13	06/28/13	6310.485						(\$47.65)
INVOICE BUCKS#5556 TOTALS:				(\$47.65)	\$0.00	\$0.00				(\$47.65)
BUCKS#5592										
FIRMIN'S BUCKS #5592	05/22/13	05/22/13	07/06/13	6500.497						(\$50.00)

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE BUCKS#5592 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMIN'S OFFICE CITY TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
JACT JASPER COUNTY TREASURER										
04/30/13 04/30/13 05/22/13 06/14/13										
1ST QUARTER REPORT FOR EMA PARTICIPATION OF FY 2013		6614.409		\$2,789.01						\$2,789.01
INVOICE 04/30/13 TOTALS:				\$2,789.01	\$0.00	\$0.00				\$2,789.01
JASPER COUNTY TREASURER TOTALS:				\$2,789.01	\$0.00	\$0.00				\$2,789.01
JAHO JAMES HOYLE										
05/08/13 05/08/13 05/22/13 06/22/13										
JURY COMMISSION		6532.435		\$10.00						\$10.00
INVOICE 05/08/13 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JAMES HOYLE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JAMC JANICE MCDANIEL										
5/11/13 05/11/13 05/23/13 06/25/13										
MILEAGE FOR LOE, JP #2 - 120 MILES @ .585 PER MILE		6520.403		\$67.80						\$67.80
INVOICE 5/11/13 TOTALS:				\$67.80	\$0.00	\$0.00				\$67.80
JANICE MCDANIEL TOTALS:				\$67.80	\$0.00	\$0.00				\$67.80
JCOU JASPER COUNTY										
05/08/13 05/08/13 05/23/13 06/22/13										
BELLETT, JAMES CHESTER 4/10/13 - 4/30/13 - 21 DAYS		6544.560		\$840.00						\$840.00
BURCH, JOHN EDWARD 4/11/13 - 4/20/13 - 10 DAYS		6544.560		\$400.00						\$400.00
MOORE, JACOB AMOS - 4/1 - 4/9/13 - 8 DAYS		6544.560		\$320.00						\$320.00
MOORE, JACOB AMOS - 4/10/13 - 4/20/13 - 11 DAYS		6544.560		\$440.00						\$440.00
RETFERFORD, OSCAR LLOYD - 4/10/13 - 4/20/13 - 11 DAYS		6544.560		\$440.00						\$440.00
RETFERFORD, OSCAR LLOYD - 4/26/13 - 4/30/13 - 5 DAYS		6544.560		\$200.00						\$200.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WESTCOTT, VICTOR MONROE - 4/12/13 - 4/13/13 - 2 DAYS		6544.560		\$80.00						\$80.00
MOORE, JACOB AMOS - MEDICAL COSTS 3/6/13 - I.H.S. PHARMACY		6543.560		\$3.59						\$3.59
MOORE, JACOB AMOS - MEDICAL COSTS 3/20/13 - I.H.S. PHARMACY		6543.560		\$3.36						\$3.36
INVOICE 05/08/13 TOTALS:				\$2,726.95	\$0.00	\$0.00				\$2,726.95
JASPER COUNTY TOTALS:				\$2,726.95	\$0.00	\$0.00				\$2,726.95
JIBR JIMMIE BROWN										
05/16/13	05/16/13	05/23/13	06/30/13							
REPLACE THERMOSTATE MIX VALVE, BALL VALVE (4)		6450.560		\$160.00						\$160.00
CHECK LEAK BETWEEN LG CELLS		6450.560		\$40.00						\$40.00
CHECK FOR LEAK		6450.560		\$40.00						\$40.00
INVOICE 05/16/13 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
JIMMIE BROWN TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
KARE KATHERINE REEVES										
05/08/13	05/08/13	05/22/13	06/22/13							
JURY COMMISSION		6532.435		\$10.00						\$10.00
INVOICE 05/08/13 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KATHERINE REEVES TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KIGU KIMBERLY GUESS										
4/11/13	04/11/13	05/22/13	05/26/13							
TRAVEL DAY MEALS - 6/3		6470.499		\$34.50						\$34.50
FULL DAY MEALS - 6/4		6470.499		\$46.00						\$46.00
FULL DAY MEALS - 6/5		6470.499		\$46.00						\$46.00
TRAVEL DAY MEALS - 6/6		6470.499		\$34.50						\$34.50
INVOICE 4/11/13 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
KIMBERLY GUESS TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
KIMC KIMCO SERVICES, INC.										
15290	05/09/13	05/23/13	06/23/13							
FLOWTEST (3) UNITS @ \$49.00 EA.		6451.560		\$147.00						\$147.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SERVICE TIME TO REPAIR ALARM AND GAUGE 1/2 HR. @ \$80/HR		6451.560		\$30.00						\$30.00
MILEAGE & TRAVEL		6451.560		\$40.00						\$40.00
SHIPPING		6451.560		\$20.00						\$20.00
INVOICE 15290 TOTALS:				\$237.00	\$0.00	\$0.00				\$237.00
KIMCO SERVICES, INC. TOTALS:				\$237.00	\$0.00	\$0.00				\$237.00
LARR LARRY MARTIN										
05/09/13	05/09/13	05/22/13	06/23/13							
MILEAGE REIMBURSEMENT - JASPER - LEPC MEETING - 70 MI. @.565 PER MILE		6470.406		\$39.55						\$39.55
INVOICE 05/09/13 TOTALS:				\$39.55	\$0.00	\$0.00				\$39.55
LARRY MARTIN TOTALS:				\$39.55	\$0.00	\$0.00				\$39.55
LCON LATRICIA CONN										
PCT#5	05/11/13	05/23/13	06/25/13							
13 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$110.50						\$110.50
INVOICE PCT#5 TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
LATRICIA CONN TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
LEMI LEONA MILLER										
PCT#8	06/11/13	05/23/13	06/25/13							
13.25 HRS. ELECTION @ \$8.50 PER HOUR		6520.403		\$112.63						\$112.63
INVOICE PCT#8 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
LEONA MILLER TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
LEXN LEXISNEXIS										
1304118213	04/30/13	05/22/13	06/14/13							
LEXISNEXIS & RELATED CHARGES		6524.450		\$89.00						\$89.00
INVOICE 1304118213 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LIMC LISA MCDANIEL										
05/08/13	05/08/13	05/22/13	06/22/13							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JURY COMMISSION		6532.435		\$10.00						\$10.00
INVOICE 05/08/13 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LISA MCDANIEL TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MAJE MARILYN JENKINS										
PCT#2	05/11/13	05/23/13	06/25/13							
12.75 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$108.37						\$108.37
INVOICE PCT#2 TOTALS:				\$108.37	\$0.00	\$0.00				\$108.37
MARILYN JENKINS TOTALS:				\$108.37	\$0.00	\$0.00				\$108.37
MARS MARTHA STONE										
04/11/13	04/11/13	05/22/13	05/26/13							
TRAVEL DAY MEALS - JUNE 3		6470.499		\$34.50						\$34.50
FULL DAY MEALS - JUNE 4		6470.499		\$46.00						\$46.00
FULL DAY MEALS - JUNE 5		6470.499		\$46.00						\$46.00
TRAVEL DAY MEALS - JUNE 6		6470.499		\$34.50						\$34.50
MILEAGE - 644 MI. @ .565 PER MILE		6470.499		\$363.86						\$363.86
INVOICE 04/11/13 TOTALS:				\$524.86	\$0.00	\$0.00				\$524.86
MARTHA STONE TOTALS:				\$524.86	\$0.00	\$0.00				\$524.86
MCGR MCGRAW SIGNS										
05/21/13	05/21/13	05/22/13	07/05/13							
(8) NO SMOKING SIGNS @ \$45 EA.		6450.408		\$360.00						\$360.00
INVOICE 05/21/13 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
MCGRAW SIGNS TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
NAPH NAPA AUTO PARTS - HEMPHILL										
50079	04/08/13	05/23/13	05/23/13							
(2) FLOOR MAT-UTILITY		6451.560		\$6.98						\$6.98
(2) RAIN X		6451.560		\$7.98						\$7.98
(1) NO TOUCH		6451.560		\$4.79						\$4.79
INVOICE 50079 TOTALS:				\$19.75	\$0.00	\$0.00				\$19.75
501122	04/11/13	05/23/13	05/28/13							

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(2) FLOOR MAT-UTILITY		6451.560		\$6.98						\$6.98
INVOICE 501122 TOTALS:				\$6.98	\$0.00	\$0.00				\$6.98
501468	04/17/13	05/23/13	06/01/13							
(2) AIR FILTERS - 2009 DODGE CHARGER		6451.560		\$31.38						\$31.38
(1) AIR FILTER - 2011 DODGE CHARGER		6451.560		\$33.41						\$33.41
INVOICE 501468 TOTALS:				\$64.79	\$0.00	\$0.00				\$64.79
501428	04/27/13	05/23/13	06/11/13							
(2) BEAM BLADE		6451.560		\$24.98						\$24.98
INVOICE 501428 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
502154	04/27/13	05/23/13	06/11/13							
(2) BEAM BLADE		6451.560		\$24.98						\$24.98
INVOICE 502154 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$141.48	\$0.00	\$0.00				\$141.48
NORO	NOEL ROSE									
PCT#5	06/11/13	05/23/13	06/25/13							
13 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$110.50						\$110.50
INVOICE PCT#5 TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
NOEL ROSE TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
OFSS	OFFICE OF SECRETARY OF STATE									
05/15/13	05/15/13	05/22/13	06/29/13							
REGISTRATION FOR ELECTION LAW		6470.403		\$150.00						\$150.00
SEMINAR - ANDIE DUTTON - 7/29-7/31 - AUSTIN										
INVOICE 05/15/13 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
OFFICE OF SECRETARY OF STATE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
OWAI	ORIGINAL WATER & AIR INC.									
167500	06/13/13	05/22/13	06/27/13							
(2) ORIGINAL DRINKING WATER 5 GAL.		6310.499		\$12.90						\$12.90
INVOICE 167500 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
167510	06/13/13	05/22/13	06/27/13							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ORIGINAL DRINKING WATER - 5 GAL. (3)		6310.450		\$19.35						\$19.35
INVOICE 167510 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
167511	05/13/13	05/22/13	06/27/13							
(2) ORIGINAL DRINKING WATER 5 GAL.		6310.403		\$12.90						\$12.90
INVOICE 167511 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
ORIGINAL WATER & AIR INC. TOTALS:				\$45.15	\$0.00	\$0.00				\$45.15
PICO	WENDELL LYNN									
1010	04/26/13	05/23/13	06/10/13							
D TV FEE		6500.560		\$30.00						\$30.00
INVOICE 1010 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
QUCO	QUILL CORPORATION									
2388944	05/02/13	05/22/13	06/16/13							
APC UPS BACKUP RS SERIES		6450.409		\$161.99						\$161.99
INVOICE 2388944 TOTALS:				\$161.99	\$0.00	\$0.00				\$161.99
QUILL CORPORATION TOTALS:				\$161.99	\$0.00	\$0.00				\$161.99
RCOG	ROSEVINE CHURCH OF GOD									
05/11/13	05/11/13	05/23/13	06/25/13							
USE OF FACILITIES FOR ELECTION		6520.403		\$25.00						\$25.00
INVOICE 05/11/13 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
ROSEVINE CHURCH OF GOD TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
RUVE	RUDY VELASQUEZ									
CAUSE#13-016	05/15/13	05/23/13	06/29/13							
ATTORNEY FEES - CAUSE NO. 13-015, 13-016, 13-017		6531.426		\$500.00						\$500.00
INVOICE CAUSE#13-016 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
RUDY VELASQUEZ TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00

SABT SABINE COUNTY TREASURER

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
04/22/13	04/22/13	05/22/13	06/06/13							
GLOBAL DATA VAULT, LLC FOR APRIL		1105.000		\$26.65						\$26.65
GLOBAL DATA VAULT, LLC FOR MARCH		1105.000		\$26.65						\$26.65
INVOICE 04/22/13 TOTALS:				\$53.30	\$0.00	\$0.00				\$53.30
SABINE COUNTY TREASURER TOTALS:				\$53.30	\$0.00	\$0.00				\$53.30
SACD	SAM'S CLUB/GEGRB									
005342	05/24/13	05/24/13	07/08/13							
COUNTRY CROCK, HONEY BUNS,		6542.560		\$204.16						\$204.16
OATMEAL CREAM PIES										
RIDE KRISPIE TREATS, NUTTY BARS,		6542.560		\$392.16						\$392.16
SYRUP, GIANT SLIMS										
BUTTERFINGERS, SWEET AND SALTY		6542.560		\$469.76						\$469.76
BARIS, CHEWY TRAIL MIX, COFFEE										
PANCAKE MIX, QUICK OATS		6542.560		\$69.80						\$69.80
CUPS AND PLATES		6542.560		\$52.69						\$52.69
PRORATE ADD ON MEMBERSHIP CARD		6542.560		\$22.50						\$22.50
SR COMPLETE DOG FOOD		6311.560		\$21.84						\$21.84
ODO BAN		8451.560		\$79.84						\$79.84
DAWN, LYSOL, TRASH BAGS,		6313.560		\$77.75						\$77.75
WINDFRESH, CLOROX WIPES										
HEAVY DUTY DEGREASER		6313.560		\$6.58						\$6.58
LATE FEE ON ACCOUNT		6542.560		\$29.99						\$29.99
INTEREST CHARGES		6542.560		\$15.67						\$15.67
INVOICE 005342 TOTALS:				\$1,442.54	\$0.00	\$0.00				\$1,442.54
SAM'S CLUB/GEGRB TOTALS:				\$1,442.54	\$0.00	\$0.00				\$1,442.54
SAWO	SAUNDRA WOOD									
PCT#4	05/11/13	05/23/13	06/26/13							
13.25 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$112.63						\$112.63
INVOICE PCT#4 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
SAUNDRA WOOD TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
SCRB	SABINE COUNTY ROAD & BRIDGE									
05/23/13	05/23/13	05/23/13	07/07/13							
REGISTRATION		4503.499		\$1.50						\$1.50
INVOICE 05/23/13 TOTALS:				\$1.50	\$0.00	\$0.00				\$1.50

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY ROAD & BRIDGE TOTALS:				\$1.50	\$0.00	\$0.00				\$1.50
SCSO ALISA LINDOW										
05/09/13	05/09/13	05/23/13	06/23/13							
MCDONALDS/TONY MILLER - TRANSPORT TO HOUSTON		6425.560		\$4.64						\$4.64
INVOICE 05/09/13 TOTALS:				\$4.64	\$0.00	\$0.00				\$4.64
ALISA LINDOW TOTALS:				\$4.64	\$0.00	\$0.00				\$4.64
SOTM SOUTHERN TIRE MART, LLC										
64101183	05/20/13	05/23/13	07/04/13							
FET (-4)		6335.560		(\$5.28)						(\$5.28)
LT275/70R18 TRANSFORCE HT 10P (4)		6335.560		\$533.28						\$533.28
INVOICE 64101183 TOTALS:				\$528.00	\$0.00	\$0.00				\$528.00
SOUTHERN TIRE MART, LLC TOTALS:				\$528.00	\$0.00	\$0.00				\$528.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
115311	05/18/13	05/23/13	07/02/13							
TIRE BALANCING & MOUNTED (4)		6451.560		\$80.00						\$80.00
INVOICE 115311 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
TACR TAC RISK MANAGEMENT POOL										
127231-SHER	05/23/13	05/23/13	07/07/13							
AUTOMOBILE LIABILITY		6638.560		\$2,113.78						\$2,113.78
GENERAL LIABILITY		6635.560		\$442.66						\$442.66
PUBLIC OFFICIALS LIABILITY		6639.560		\$979.86						\$979.86
LAW ENFORCEMENT LIABILITY		6638.560		\$6,577.00						\$6,577.00
AUTOMOBILE PHYSICAL DAMAGE		6638.560		\$1,320.00						\$1,320.00
INVOICE 127231-SHER TOTALS:				\$11,433.30	\$0.00	\$0.00				\$11,433.30
127231										
06/08/13	05/22/13	07/23/13								
AUTOMOBILE LIABILITY		6635.409		\$528.42						\$528.42
GENERAL LIABILITY		6635.409		\$442.66						\$442.66
PUBLIC OFFICIALS LIABILITY		6635.409		\$9,798.70						\$9,798.70

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 127231 TOTALS:				\$10,769.78	\$0.00	\$0.00				\$10,769.78
TAC RISK MANAGEMENT POOL TOTALS:				\$22,203.08	\$0.00	\$0.00				\$22,203.08
TAHU TARA HUFFMAN										
05/11/13	05/11/13	05/22/13	06/25/13							
ELECTION MILEAGE - 39 MI. @ .565 PER MILE (SAT. 5/11/13)		6520.403		\$22.03						\$22.03
INVOICE 05/11/13 TOTALS:				\$22.03	\$0.00	\$0.00				\$22.03
TARA HUFFMAN TOTALS:				\$22.03	\$0.00	\$0.00				\$22.03
TCPJ TX COLLEGE OF PROBATE JUDGES										
05/13/13	06/13/13	05/22/13	06/27/13							
REGISTRATION FOR PROBATE WORKSHOP IN GALVESTON, TX - 6/5-6/8/13		6470.400		\$350.00						\$350.00
INVOICE 05/13/13 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
TDCA TEXAS DISTRICT COURT ALLIANCE										
05/22/13	05/22/13	05/22/13	07/06/13							
MEMBERSHIP DUES FOR 2013 FOR TANYA WALKER		6470.450		\$50.00						\$50.00
INVOICE 05/22/13 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
TEXAS DISTRICT COURT ALLIANCE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
THWE THOMSON REUTERS - WEST										
827217082	05/04/13	05/22/13	06/18/13							
SUBSCRIPTION PRODUCT CHARGES		6524.403		\$301.50						\$301.50
INVOICE 827217082 TOTALS:				\$301.50	\$0.00	\$0.00				\$301.50
THOMSON REUTERS - WEST TOTALS:				\$301.50	\$0.00	\$0.00				\$301.50
TISL TEXAS IMAGING SYSTEM										
6000079803	06/12/13	05/22/13	06/26/13							
SHARP COPIER (5) LEASE PAYMENT		6500.409		\$448.00						\$448.00

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5000079803 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEM TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TOST TODD STILES										
PCT#2	05/11/13	05/23/13	06/25/13							
13.5 HRS ELECTION @ \$8.50 PER HOUR		6520.403		\$114.75						\$114.75
INVOICE PCT#2 TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
TODD STILES TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
TPCI TERRILL PETROLEUM CO., INC.										
252249	05/02/13	05/23/13	06/16/13							
15.13 GALLONS OF DIESEL		6335.560		\$49.08						\$49.08
INVOICE 252249 TOTALS:				\$49.08	\$0.00	\$0.00				\$49.08
12414225 05/17/13 05/23/13 07/01/13										
680 UNLEADED (CONV 87) @3.95		6335.560		\$2,104.60						\$2,104.60
680 STATE EXCISE TAX		6335.560		\$136.00						\$136.00
INVOICE 12414225 TOTALS:				\$2,240.60	\$0.00	\$0.00				\$2,240.60
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,289.68	\$0.00	\$0.00				\$2,289.68
VIFU VICCI FULLER										
PCT#8	05/11/13	05/23/13	06/25/13							
13.25 HOURS ELECTION @ \$8.50 PER HOUR		6520.403		\$112.63						\$112.63
INVOICE PCT#8 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
VICCI FULLER TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
WEEL WELDON ELLIOTT										
05/08/13	05/08/13	05/22/13	06/22/13							
JURY COMMISSION		6532.435		\$10.00						\$10.00
INVOICE 05/08/13 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WELDON ELLIOTT TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00

WEXB WEX BANK

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
222601	04/08/13	05/23/13	05/21/13							
20.382 GALLONS OF DIESEL @ 3.656		6335.560		\$79.47						\$79.47
EXEMPT TAX		6335.560		(\$4.95)						(\$4.95)
INVOICE 222601 TOTALS:				\$74.52	\$0.00	\$0.00				\$74.52
192335	04/07/13	05/22/13	05/22/13							
15.158 GAL OF UNL @ 3.466		6335.551		\$55.31						\$55.31
EXEMPT TAX		6335.551		(\$2.77)						(\$2.77)
INVOICE 192335 TOTALS:				\$52.54	\$0.00	\$0.00				\$52.54
000011	04/11/13	05/22/13	05/28/13							
16.052 GALLONS OF UNL @ 3.416		6335.551		\$57.77						\$57.77
EXEMPT TAX		6335.551		(\$2.94)						(\$2.94)
INVOICE 000011 TOTALS:				\$54.83	\$0.00	\$0.00				\$54.83
072715	04/12/13	05/23/13	05/27/13							
11.023 GALLONS OF UNL @ 3.446		6335.560		\$40.00						\$40.00
EXEMPT TAX		6335.560		(\$2.02)						(\$2.02)
INVOICE 072715 TOTALS:				\$37.98	\$0.00	\$0.00				\$37.98
160132	04/12/13	05/23/13	05/27/13							
20.053 GALLONS OF DSL @ 3.636		6335.560		\$77.79						\$77.79
EXEMPT TAX		6335.560		(\$4.87)						(\$4.87)
INVOICE 160132 TOTALS:				\$72.92	\$0.00	\$0.00				\$72.92
04/14/13	04/14/13	05/22/13	05/29/13							
14.486 GAL OF UNLEADED @ 3.256		6335.550		\$49.75						\$49.75
EXEMPT TAX		6335.550		(\$2.65)						(\$2.65)
INVOICE 04/14/13 TOTALS:				\$47.10	\$0.00	\$0.00				\$47.10
04/16/13	04/16/13	05/22/13	05/31/13							
15.604 GALLONS OF UNL @ 3.416		6335.551		\$53.30						\$53.30
INVOICE 04/16/13 TOTALS:				\$53.30	\$0.00	\$0.00				\$53.30
154452	04/16/13	05/23/13	05/31/13							
20.223 GALLONS OF DSL @ 3.606		6335.560		\$77.84						\$77.84
EXEMPT TAX		6335.560		(\$4.91)						(\$4.91)
INVOICE 154452 TOTALS:				\$72.93	\$0.00	\$0.00				\$72.93
000022	04/20/13	05/22/13	06/04/13							

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
16.575 GAL OF UNL @ 3.256		6335.551		\$57.00						\$57.00
EXEMPT TAX		6335.551		(\$3.03)						(\$3.03)
INVOICE 000022 TOTALS:				\$53.97	\$0.00	\$0.00				\$53.97
202247	04/24/13	05/23/13	06/08/13							
20.988 GALLONS OF DSL @ 3.606		6335.560		\$80.78						\$80.78
EXEMPT TAX		6335.560		(\$5.10)						(\$5.10)
INVOICE 202247 TOTALS:				\$75.68	\$0.00	\$0.00				\$75.68
000027	04/25/13	05/22/13	06/09/13							
17.880 GAL OF UNL @ 3.256		6335.551		\$61.49						\$61.49
EXEMPT TAX		6335.551		(\$3.27)						(\$3.27)
INVOICE 000027 TOTALS:				\$58.22	\$0.00	\$0.00				\$58.22
04/26/13	04/26/13	05/22/13	06/10/13							
12.208 GAL OF UNL @ 3.156		6335.550		\$40.76						\$40.76
EXEMPT TAX		6335.550		(\$2.23)						(\$2.23)
INVOICE 04/26/13 TOTALS:				\$38.53	\$0.00	\$0.00				\$38.53
456090	04/26/13	05/23/13	06/10/13							
13.928 GALLONS OF DSL @ 3.357		6335.560		\$50.13						\$50.13
EXEMPT TAX		6335.560		(\$3.38)						(\$3.38)
INVOICE 456090 TOTALS:				\$46.75	\$0.00	\$0.00				\$46.75
000016	04/30/13	05/22/13	06/14/13							
17.156 GAL OF UNL @ 3.256		6335.551		\$59.00						\$59.00
EXEMPT TAX		6335.551		(\$3.14)						(\$3.14)
INVOICE 000016 TOTALS:				\$55.86	\$0.00	\$0.00				\$55.86
000037	05/04/13	05/22/13	06/18/13							
17.999 GAL OF UNL @ 3.256		6335.551		\$61.90						\$61.90
EXEMPT TAX		6335.551		(\$3.29)						(\$3.29)
INVOICE 000037 TOTALS:				\$58.61	\$0.00	\$0.00				\$58.61
065961	05/04/13	05/22/13	06/18/13							
22 GAL OF UNL @ 3.216		6335.550		\$42.18						\$42.18
INVOICE 065961 TOTALS:				\$42.18	\$0.00	\$0.00				\$42.18
05/06/13	05/06/13	05/23/13	06/20/13							
MONTHLY CARD CHG		6335.560		\$18.00						\$18.00

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COUNTY OF SABINE

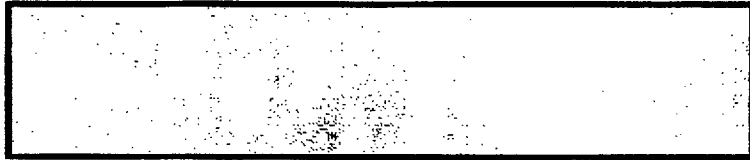
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

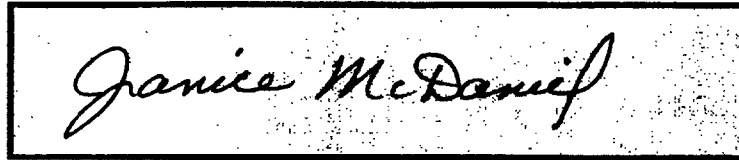
Ledger as of : 5/25/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 05/06/13 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
32942851-CONST#2B MONTHLY CARD CHG	05/06/13	05/22/13 6335.550	06/20/13	\$2.00						\$2.00
INVOICE 32942851-CONST#2B TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
32942851-CONST.#2 MONTHLY CARD CHG	05/06/13	05/22/13 6335.551	06/20/13	\$2.00						\$2.00
INVOICE 32942851-CONST.#2 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
WEX BANK TOTALS:				\$917.92	\$0.00	\$0.00				\$917.92
WGV1 WATCH GUARD VIDEO EXCINV00001803 DV-1E, MODULAR RECORDER UNIT, W/GPS	05/01/13	05/23/13 6504.560	06/15/13	\$4,995.00						\$4,995.00
INVOICE EXCINV00001803 TOTALS:				\$4,995.00	\$0.00	\$0.00				\$4,995.00
WATCH GUARD VIDEO TOTALS:				\$4,995.00	\$0.00	\$0.00				\$4,995.00
YEBC YELLOWPINE BAPTIST CHURCH PCT#2 USE OF FACILITIES FOR ELECTION	05/11/13	05/23/13 6520.403	06/25/13	\$25.00						\$25.00
INVOICE PCT#2 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
YELLOWPINE BAPTIST CHURCH TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
LEDGER TOTALS:				\$79,853.30	\$0.00	\$0.00				\$79,853.30

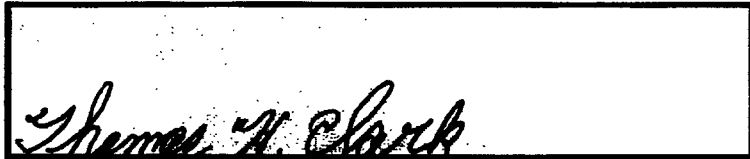
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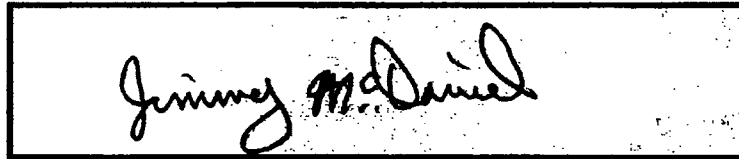
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on May 28, 2013.

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIGT HBC										
0244401	05/20/13	05/23/13	07/04/13							
500' RED 12 STR BLDGWIRE		6356.603		\$0.70						\$0.70
ELECTRICAL TAPE		6356.603		\$0.79						\$0.79
INVOICE 0244401 TOTALS:				\$1.49	\$0.00	\$0.00				\$1.49
HBC TOTALS:				\$1.49	\$0.00	\$0.00				\$1.49
BROK BROOKSHIRE BROTHERS										
37925	04/04/13	05/23/13	06/19/13							
COUNTRY ROAST COFFEE		6657.601		\$9.41						\$9.41
HYTOP TISSUE		6657.601		\$7.99						\$7.99
HYTOP PAPER TOWEL		6657.601		\$7.39						\$7.39
DERMASSAGE DISH SOAP		6657.601		\$0.99						\$0.99
INVOICE 37925 TOTALS:				\$25.78	\$0.00	\$0.00				\$25.78
43928	04/23/13	05/23/13	06/07/13							
FOUR CASES OF DRINKING WATER		6657.601		\$12.76						\$12.76
INVOICE 43928 TOTALS:				\$12.76	\$0.00	\$0.00				\$12.76
BROOKSHIRE BROTHERS TOTALS:				\$38.54	\$0.00	\$0.00				\$38.54
BRPE BOREG ROCK PIT & EQUIPMENT										
1278	05/06/13	05/23/13	06/20/13							
48 YARDS OF ROAD BASE		6377.604		\$360.00						\$360.00
INVOICE 1278 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
CYPO CYPRESS POINTS INCORPORATED										
216A	05/22/13	05/23/13	07/06/13							
468 YARDS OF ROAD BASE		6377.601		\$3,510.00						\$3,510.00
INVOICE 216A TOTALS:				\$3,510.00	\$0.00	\$0.00				\$3,510.00
CYPRESS POINTS INCORPORATED TOTALS:				\$3,510.00	\$0.00	\$0.00				\$3,510.00

DJGR DJ'S GROCERY

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
052313 UNLEADED GAS	05/10/13	05/23/13 6335.603	06/24/13	\$7.50						\$7.50
INVOICE 052313 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
DJ'S GROCERY TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
GMWS G-M WATER SUPPLY CORP.										
052313.602 MONTHLY WATER BILL	05/09/13	05/23/13 6440.602	06/23/13	\$33.67						\$33.67
INVOICE 052313.602 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
052313 MONTHLY WATER BILL	05/17/13	05/23/13 6440.603	07/01/13	\$33.67						\$33.67
INVOICE 052313 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$67.34	\$0.00	\$0.00				\$67.34
IBRR INTERSTATE BATTERIES/RED RIVER										
81053405 BATTERY FOR J.D. CUTTER	05/13/13	05/23/13 6357.604	06/27/13	\$113.95						\$113.95
3 BATTERIES FOR STERLING TRUCK		6355.604		\$338.85						\$338.85
CORE & EXCISE SURCHARGE		6357.604		\$11.00						\$11.00
CORE & EXCISE SURCHARGE		6355.604		\$11.00						\$11.00
INVOICE 81053405 TOTALS:				\$474.80	\$0.00	\$0.00				\$474.80
INTERSTATE BATTERIES/RED RIVER TOTALS:				\$474.80	\$0.00	\$0.00				\$474.80
JTGR J.T. GREENE TRUCK & EQUIPMENT										
5131301 HOSE	05/13/13	05/23/13 6355.604	06/27/13	\$179.58						\$179.58
OIL FILTER		6355.604		\$5.90						\$5.90
EVAPORATOR		6355.604		\$477.62						\$477.62
W-ACCOM		6355.604		\$160.92						\$160.92
REFRIG		6355.604		\$52.40						\$52.40
8 HOURS OF LABOR		6344.604		\$400.00						\$400.00
INVOICE 5131301 TOTALS:				\$1,276.42	\$0.00	\$0.00				\$1,276.42
5201301	05/20/13	05/23/13	07/04/13							

*V - Denotes Voided Check Entries

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9:29:25 AM

COUNTY OF SABINE

Page: 3

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR TO REPAIR STRUTS ON MACK TRUCK		6344.603		\$200.00						\$200.00
INVOICE 5201301 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,476.42	\$0.00	\$0.00				\$1,476.42
NETS										
NEWMAN TRAFFIC SIGNS										
TI-0261420	05/07/13	05/23/13	06/21/13							
DEAD END SIGNS		6657.602		\$101.25						\$101.25
FREIGHT CHARGES		6657.602		\$16.10						\$16.10
INVOICE TI-0261420 TOTALS:				\$117.35	\$0.00	\$0.00				\$117.35
NEWMAN TRAFFIC SIGNS TOTALS:				\$117.35	\$0.00	\$0.00				\$117.35
PTSS										
PROCELLA TIRE & SERV. STATION										
0003335	05/13/13	05/23/13	06/27/13							
BULK OIL 5W30 SYN BLEND		6342.603		\$21.00						\$21.00
OIL FILTER		6342.603		\$11.95						\$11.95
SHOP SUPPLIES		6342.603		\$3.50						\$3.50
INVOICE 0003335 TOTALS:				\$36.45	\$0.00	\$0.00				\$36.45
0003361	05/15/13	05/23/13	06/29/13							
O-RING		6366.602		\$15.00						\$15.00
FLAT REPAIR 40		6366.602		\$40.00						\$40.00
INVOICE 0003361 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
0003452	05/22/13	05/23/13	07/06/13							
TUBE 700/750-15 TR75		6366.603		\$23.50						\$23.50
ROAD SERVICE		6366.603		\$75.00						\$75.00
INVOICE 0003452 TOTALS:				\$98.50	\$0.00	\$0.00				\$98.50
PROCELLA TIRE & SERV. STATION TOTALS:				\$189.95	\$0.00	\$0.00				\$189.95
R3EN										
R3 ENTERPRISE										
295160	05/04/13	05/23/13	06/18/13							
MOUNT 4 TIRES ON VOLVO GRADER		6365.604		\$160.00						\$160.00
INVOICE 295160 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

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*V - Denotes Volded Check Entries

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9:29:25 AM

COUNTY OF SABINE

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
R3 ENTERPRISE TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
RUPS RURAL PIPE & SUPPLY										
99425	05/08/13	05/23/13	06/22/13							
15"X20' ADS CULVERT		6370.604		\$945.60						\$945.60
18"X20' ADS CULVERT		6370.604		\$1,330.80						\$1,330.80
INVOICE 99425 TOTALS:				\$2,276.40	\$0.00	\$0.00				\$2,276.40
RURAL PIPE & SUPPLY TOTALS:				\$2,276.40	\$0.00	\$0.00				\$2,276.40
SACH SABINE COUNTY HOSPITAL										
20045468-WEATHERED	05/09/13	05/23/13	06/23/13							
DOT LAB WORK FOR LEONARD WEATHERED		6651.604		\$254.00						\$254.00
INVOICE 20045468-WEATHERED TOTALS:				\$254.00	\$0.00	\$0.00				\$254.00
SABINE COUNTY HOSPITAL TOTALS:				\$254.00	\$0.00	\$0.00				\$254.00
SHSA SABINE COUNTY TREASURER										
052313	04/08/13	05/23/13	05/23/13							
PART FOR POWER WASHER		6357.603		\$47.79						\$47.79
INVOICE 052313 TOTALS:				\$47.79	\$0.00	\$0.00				\$47.79
SABINE COUNTY TREASURER TOTALS:				\$47.79	\$0.00	\$0.00				\$47.79
TACR TAC RISK MANAGEMENT POOL										
127231.601	05/09/13	05/23/13	06/23/13							
AUTOMOBILE LIABILITY		6636.601		\$1,100.87						\$1,100.87
GENERAL LIABILITY		6635.601		\$442.67						\$442.67
PUBLIC OFFICIALS LIABILITY		6637.601		\$979.86						\$979.86
AUTOMOBILE PHYSICAL DAMAGE		6638.601		\$240.00						\$240.00
INVOICE 127231.601 TOTALS:				\$2,763.40	\$0.00	\$0.00				\$2,763.40
127231.602	05/09/13	05/23/13	06/23/13							
AUTOMOBILE LIABILITY		6636.602		\$572.46						\$572.46
GENERAL LIABILITY		6635.602		\$442.67						\$442.67
PUBLIC OFFICIALS LIABILITY		6637.602		\$979.86						\$979.86
AUTOMOBILE PHYSICAL DAMAGE		6638.602		\$240.00						\$240.00

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*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 127231.602 TOTALS:				\$2,234.99	\$0.00	\$0.00				\$2,234.99
127231.603	05/09/13	05/23/13	06/23/13							
AUTOMOBILE LIABILITY		6636.603		\$748.60						\$748.60
GENERAL LIABILITY		6635.603		\$442.67						\$442.67
PUBLIC OFFICIALS LIABILITY		6637.603		\$979.86						\$979.86
AUTOMOBILE PHYSICAL DAMAGE		6638.603		\$360.00						\$360.00
INVOICE 127231.603 TOTALS:				\$2,531.13	\$0.00	\$0.00				\$2,531.13
127231.604	05/09/13	05/23/13	06/23/13							
AUTOMOBILE LIABILITY		6636.604		\$1,100.87						\$1,100.87
GENERAL LIABILITY		6635.604		\$442.67						\$442.67
PUBLIC OFFICIALS LIABILITY		6637.604		\$979.86						\$979.86
AUTOMOBILE PHYSICAL DAMAGE		6638.604		\$600.00						\$600.00
INVOICE 127231.604 TOTALS:				\$3,123.40	\$0.00	\$0.00				\$3,123.40
TAC RISK MANAGEMENT POOL TOTALS:				\$10,652.92	\$0.00	\$0.00				\$10,652.92
TBFM	TOLEDO BEND FAMILY MEDICINE									
20045445-WEATHERED	05/09/13	05/23/13	06/23/13							
DOT PHYSICAL FOR LEONARD WEATHERED		6651.604		\$175.00						\$175.00
INVOICE 20045445-WEATHERED TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TOLEDO BEND FAMILY MEDICINE TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TPCI	TERRILL PETROLEUM									
252248	05/02/13	05/23/13	06/16/13							
21.14 GALLONS OF UNLEADED		6335.603		\$63.23						\$63.23
STATE EXCISE TAX		6335.603		\$4.23						\$4.23
INVOICE 252248 TOTALS:				\$67.46	\$0.00	\$0.00				\$67.46
252250	05/06/13	05/23/13	06/20/13							
18.85 GALLONS OF UNLEADED		6336.602		\$56.85						\$56.85
STATE EXCISE TAX		6336.602		\$3.77						\$3.77
INVOICE 252250 TOTALS:				\$60.62	\$0.00	\$0.00				\$60.62
252689	05/07/13	05/23/13	06/21/13							
34.9 GALLONS OF DYED DIESEL		6336.603		\$108.36						\$108.36

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 6

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
16.1 GALLONS OF UNLEADED		6335.603		\$48.46						\$48.46
STATE EXCISE TAX		6335.603		\$3.22						\$3.22
CASE OF ROTELLA		6343.603		\$42.50						\$42.50
DIESEL EXHAUST FLUID		6343.603		\$36.00						\$36.00
INVOICE 252689 TOTALS:				\$238.54	\$0.00	\$0.00				\$238.54
252691	05/09/13	05/23/13	06/23/13							
20.47 GALLONS OF UNLEADED		6335.603		\$62.72						\$62.72
STATE EXCISE TAX		6335.603		\$4.09						\$4.09
INVOICE 252691 TOTALS:				\$66.81	\$0.00	\$0.00				\$66.81
252692	05/09/13	05/23/13	06/23/13							
MYSTIC		6335.601		\$30.05						\$30.05
TRACTOR FLUID		6335.601		\$33.85						\$33.85
INVOICE 252692 TOTALS:				\$63.90	\$0.00	\$0.00				\$63.90
12414197	05/10/13	05/23/13	06/24/13							
800 GALLONS OF DIESEL		6336.603		\$2,539.36						\$2,539.36
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12414197 TOTALS:				\$2,699.36	\$0.00	\$0.00				\$2,699.36
879167	05/14/13	05/23/13	06/28/13							
ROTELLA 15W40		6343.604		\$85.00						\$85.00
INVOICE 879167 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
252693	05/15/13	05/23/13	06/29/13							
20.4 GALLONS OF UNLEADED		6335.603		\$62.73						\$62.73
STATE EXCISE TAX		6335.603		\$4.08						\$4.08
CREDIT		6335.603		(\$0.02)						(\$0.02)
INVOICE 252693 TOTALS:				\$66.79	\$0.00	\$0.00				\$66.79
12414229	05/20/13	05/23/13	07/04/13							
1000 GALLONS OF DIESEL		6336.602		\$3,169.00						\$3,169.00
STATE EXCISE TAX		6336.602		\$200.00						\$200.00
INVOICE 12414229 TOTALS:				\$3,369.00	\$0.00	\$0.00				\$3,369.00
TERRILL PETROLEUM TOTALS:				\$6,717.48	\$0.00	\$0.00				\$6,717.48

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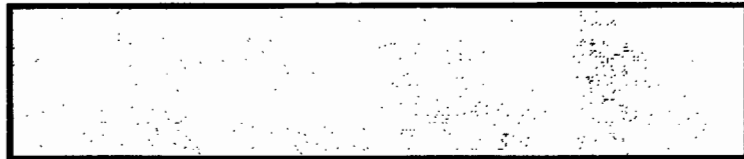
WEFA WELSH FARMS

*V - Denotes Voided Check Entries

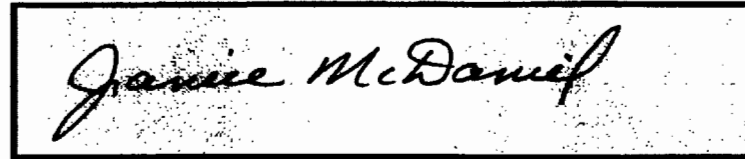
Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1538 264 YARDS OF ROAD BASE	05/01/13	05/23/13 6377.602	06/15/13	\$1,320.00						\$1,320.00
INVOICE 1538 TOTALS:				\$1,320.00	\$0.00	\$0.00				\$1,320.00
WELSH FARMS TOTALS:				\$1,320.00	\$0.00	\$0.00				\$1,320.00
LEDGER TOTALS:				\$27,846.98	\$0.00	\$0.00				\$27,846.98

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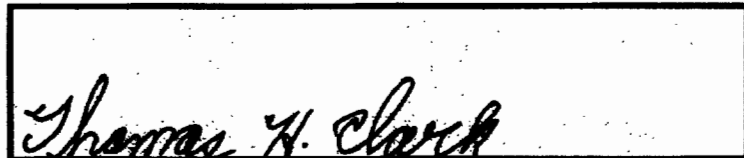
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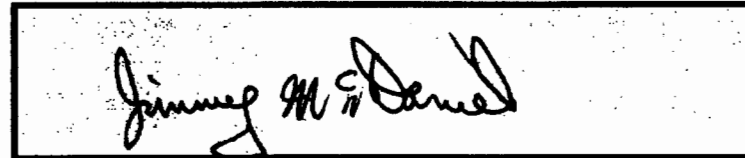
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on May 28, 2013.

05/23/13
10:03:30 AM

ROAD AND BRIDGE SPECIAL

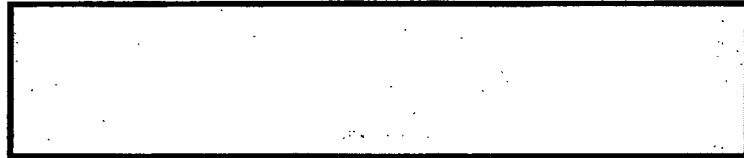
Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO. INC.										
252690	05/07/13	05/23/13	06/21/13							
CASE OF DIESEL EXHAUST FLUID		6337.6050		\$36.00						\$36.00
INVOICE 252690 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
TERRILL PETROLEUM CO. INC. TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
LEDGER TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00

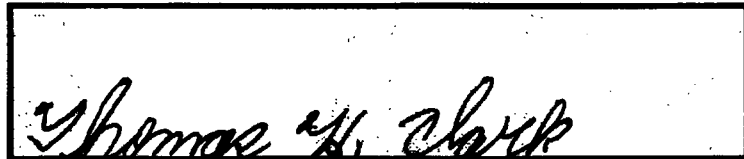
VOL 3-F PG 107



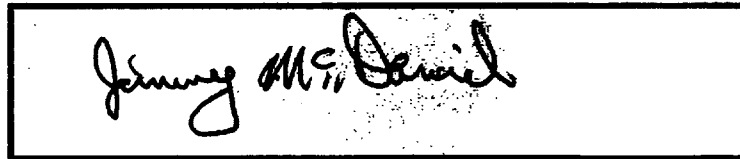
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOA 3-F HB 108

Approved for payment by Sabine County Commissioner's Court on May 28, 2013.

05/24/13
11:25:45 AM

HOTEL/MOTEL TAX

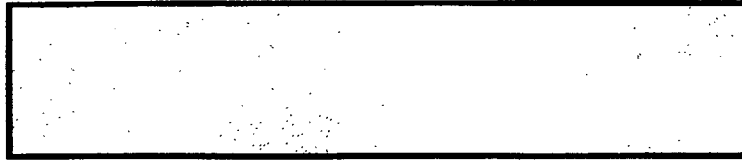
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/24/2013

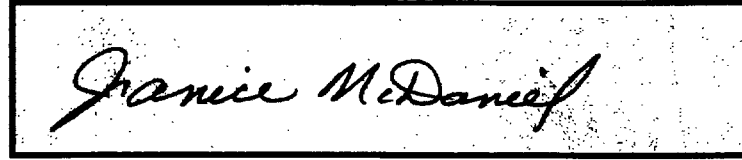
Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RARE SABINE COUNTY REPORTER										
04/30/13	04/30/13	05/22/13	06/14/13							
REF INVOICE 3X11 - LOCAL DISPLAY - PIONEER DAY		6451.58		\$143.55						\$143.55
REF INVOICE 3X11 - LOCAL DISPLAY - PIONEER DAY		6451.58		\$143.55						\$143.55
INVOICE 04/30/13 TOTALS:				\$287.10	\$0.00	\$0.00				\$287.10
SABINE COUNTY REPORTER TOTALS:				\$287.10	\$0.00	\$0.00				\$287.10
LEDGER TOTALS:				\$287.10	\$0.00	\$0.00				\$287.10

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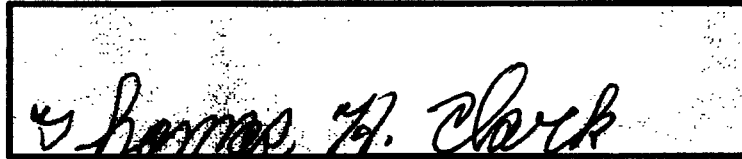
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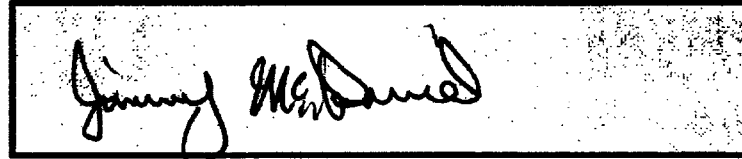
Charles Watson
County Judge



Janice McDaniel
County Clerk



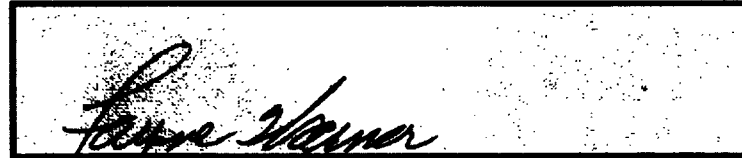
Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL. 3-F PG 110

Approved for payment by Sabine County Commissioner's Court on May 28, 2013.

05/24/13

11:25:11 AM

RECORD RETENTION FUND

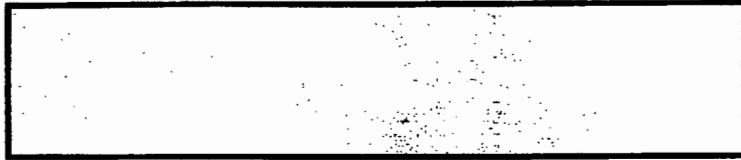
Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

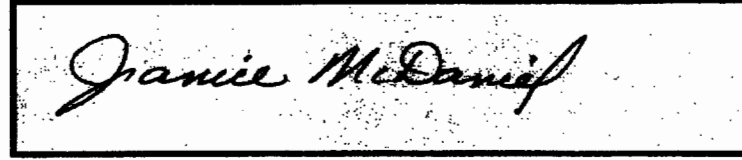
Ledger as of : 5/24/2013

Invoice Number	Inv.Date	Tms.Date	Due.Date	Description	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHCO	CHANCE CONSTRUCTION CO.										
1290-1	06/22/13	05/23/13	07/08/13								
				REMODELING OF COUNTY CLERK'S OFFICE - DEMOED & REMOVED APPROX. 190 LF OF GYPSUM BOARD WALLS, INCLUDING DOORS, CABINETS, SHELVES, ETC. ASSOCIATE WITH WALLS. REMOVED APPROX. 800 SQ FT OF CARPET & 450 SQ FT OF VCT TILE. FRAMED & COVERED APPROX. 30 LF OF NEW STUD WALLS. FRAMED IN NEW CASED OPENINGS, RE-FRAME FOR 2 SETS OF DOORS, FURNISHED & INSTALLED 1 NEW 6 X 6/8 DOOR AND 2 NEW 3 X 6/8 DOORS. PATCHED EXISTING GYPSUM BOARD WALLS AS NEEDED AFTER DEMO. TAPE, BED, AND TEXTURE ALL NEW GYPSUM TO MATCH EXISTING. INSTALLED CERAMIC TILE TO MATCH EXISTING. PAINTED WALLS. RELOCATED/TERMINATED ELECTRICAL OUTLETS/SWITCHES AS REQUIRED	6310.775						\$0.00
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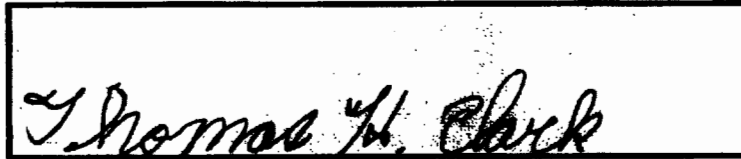
***V - Denotes Voided Check Entries**



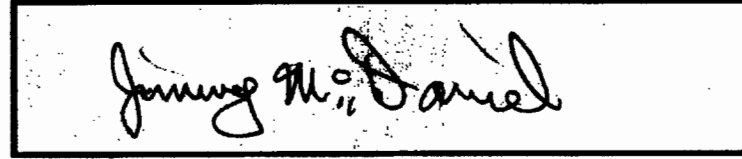
Charles Watson
County Judge



Janice McDaniel
County Clerk



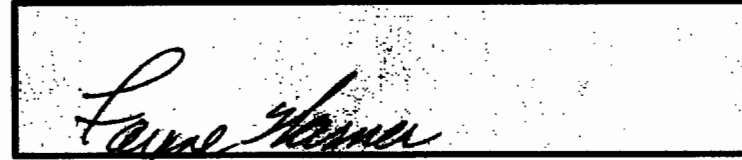
Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on May 28, 2013.

TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name: SABINE CO. SHERIFF'S OFFICE
Reporting Date: 02/28/2013
TCLEOSE Agency Number: 403100
Chief Administrator: THOMAS N. MADDOX
Agency Contact Information: Phone: 409 787-2266
Mailing Address:
SABINE CO. SHERIFF'S OFFICE
P. O. Box 848
Hemphill, Tx 75948

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

SABINE CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibits peace officers employed by the SABINE CO. SHERIFF'S OFFICE from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the SABINE CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the SABINE CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the SABINE CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the SABINE CO. SHERIFF'S OFFICE's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - (A) the race or ethnicity of the individual detained;
 - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Commission on Law Enforcement Officer Standards and Education; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by: **THOMAS N. MADDOX**

Chief Administrator

SABINE CO. SHERIFF'S OFFICE

Date: 02/28/2013

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**SABINE CO. SHERIFF'S OFFICE Motor Vehicle Racial Profiling
Information**

Number of motor vehicle stops:

- 1. 79 citation only
- 2. 27 arrest only
- 3. 0 both
- 4. 106 Total (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

- 5. 6 African
- 6. 0 Asian
- 7. 100 Caucasian
- 8. 0 Hispanic
- 9. 0 Middle Eastern
- 10. 0 Native American
- 11. 106 Total (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

- 12. 8 Yes
- 13. 98 No
- 14. 106 Total (lines 4, 11, 14 and 17 must be equal)

Search conducted?

- 15. 18 Yes
- 16. 88 No
- 17. 106 Total (lines 4, 11, 14 and 17 must be equal)

Was search consented?

- 18. 4 Yes
- 19. 14 No
- 20. 18 Total (must equal line 15)

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Texas Department of Motor Vehicles

HELPING TEXANS GO. HELPING TEXAS GROW.

RECEIVED MAIL 13

Vehicle Titles and Registration Division • 8550 Eastex Fwy • Beaumont, Texas 77708.

May 10, 2013

The Honorable Martha M. Stone
Sabine County Tax Assessor-Collector
P.O. Box 310
Hemphill, Texas 75948

Dear Ms. Stone:

The purpose of this letter is to inform you of the status regarding the expired and non-expired inventory conducted by your office and me on May 3, 2013.

All inventoried items were accounted for with no discrepancies found.

This letter serves as clearance for the expired registration items that were deleted from RTS and destroyed.

If you have any questions, please contact me at (409) 980-8960.

Sincerely,

Bill Sneed, Field Service Representative
Regional Services Section

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2

SABINE COUNTY COMMISSIONER'S COURT RESOLUTION

WHEREAS, the U.S. Fish and Wildlife Service ("FWS") is proposing to list the Texas Gold Gladecress and Neches River Rose-mallow, as a threatened or endangered species; and

WHEREAS, the listing of the Golden Gladecress and Neches River Rose-mallow, as a threatened or endangered species will create a wide range of adverse effects upon communities, industries, and people who are located within, reside, ranch, farm and use the public and private lands indentified in Sabine County, Texas, San Augustine County, Texas, Nacogdoches County, Texas, Cherokee County, Texas, Houston County, Texas, and Trinity County, Texas; and

WHEREAS, the loss of robust energy, agriculture and the utility employment sectors in the region will also adversely impact hundreds, if not thousands of support jobs necessary to sustain the region's economic health; and

WHEREAS, activities associated with raising cattle, forage, poultry, timber and row crops would be negatively impacted; and

WHEREAS, the scope of protection offered by FWS in listing the Golden Gladecress and Neches River Rose-mallow, as a 'threatened or endangered species' is excessive and will result in harm to working families, local industries and communities, as well as the State of Texas.

NOW THEREFORE, BE IT RESOLVED BY THE SABINE COUNTY COMMISSIONER'S COURT THAT:

1. Sabine County opposes the listing of the Golden Gladecress and Neches River Rose-mallow, as a threatened or endangered species;
2. Sabine County encourages the Texas Congressional delegation to work vigorously to defeat the FWS proposed listing of these plants as threatened or endangered species.
3. Sabine County encourages the City of Hemphill and the City of Pineland, area cities and towns, Piney Woods Soil & Conservation District #429, local chambers of commerce, civic organizations, and all citizens of Sabine County to become engaged in the listing process and officially comment to the FWS of the adverse impacts the proposed listing will have on them, our community and state;
4. Sabine County will send copies of this Resolution to the Texas Congressional delegation, Governor Rick Perry, State Comptroller Susan Combs, and the following Texas Counties: San Augustine County, Nacogdoches County, Cherokee County, Houston County and Trinity County; and

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5. This Resolution will be posted on the U.S. Federal Government website at:
www.regulations.gov, and local media outlets.

Adopted this the 28th day of May, 2013,

Sabine County Commissioner's Court

NOT PRESENT

Charles E. Watson, County Judge

Thomas H. Clark
Tommy Clark, Precinct #1

Doyle Dickerson
Doyle Dickerson, Precinct #3

Jimmy M. Daniel
Jimmy McDaniel, Precinct #2

Faye Warner
Faye Warner, Precinct #4

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Resolution to Implement Coordination

by the County Commissioner's Court of Sabine County, Texas

WHEREAS, Sabine County is a unit of local government under the Constitution and laws of the State of Texas; and

WHEREAS, the County Commissioner's Court of Sabine County, is charged with administering and protecting the tax base and economic stability of the County, and is further charged with implementation of local police powers including public health, safety and welfare; and

WHEREAS, the Commissioner's Court finds that it is in the best interests of the County, to performs its duties by asserting coordination with federal state agencies mandated by federal and Texas law; and

WHEREAS, federal agencies are mandated to coordinate planning and management actions with local government by statutes including the Federal Land Policy and Management Act, 43 U.S.C. 1701 and 43 U.S.C. 1712, the National Forest Management Act, 16 U.S.C. 1604 the National Environmental Policy Act, The Clean Water Act, The Clean Air Act, the Homeland Security Act, and the Endangered Species Act, by regulations and rules implementing those statutes and by Executive Orders directing intergovernmental cooperation and coordination,

NOW THEREFORE, BE IT RESOLVED, that Sabine County Commissioner's Court hereby asserts legal standing as a unit of local government of Texas to formally assert it coordination status with all federal agencies maintaining jurisdiction over lands and/or resources located within Sabine County and conducting planning and management activities that affect and impact the residents, businesses, and industry of Sabine County.

BE IT FURTHER RESOLVED, that the Clerk of the County Commissioner's Court shall cause a copy of this Resolution to be transmitted to the proper federal agencies through its local, regional, state or federal offices and to all federal and state elected officials representing the residents and government of Sabine County.

Adopted this the 28th day of May, 2013,

Sabine County Commissioner's Court

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE
COUNTY, TEXAS



COMMISSIONER COURT MINUTES OF SABINE
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JANICE McDaniel, COUNTY CLERK
BY Tommy Clark
Deputy

NOT PRESENT

Charles E. Watson, County Judge

Tommy Clark
Tommy Clark, Precinct #1

Doyle Dickerson
Doyle Dickerson, Precinct #3

Jimmy McDaniel
Jimmy McDaniel, Precinct #2

Fayne Warner
Fayne Warner, Precinct #4

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