

Monday, June 24, 2013, the Sabine County Commissioners' Court met in regular session. The following members of the Court were present:

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

Judge Charles Watson called the meeting to order at 8:30am and Pastor Digmon led the Court in prayer.

AGENDA ITEM # 1 – General Business

Commissioner Jimmy McDaniel moved to approve the minutes as written for the June 10, 2013 regular session of Court. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports.

Commissioner Fayne Warner moved to approve the report submitted by the County Tax Assessor. Commissioner Doyle Dickerson seconded the motion. All voted for and the 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 approve a plat of a subdivision for Cypress Pointe Phase II.

Jim Carter presented the subdivision plat for "Cypress Pointe Phase II."

Commissioner Fayne Warner made a motion to approve the plat as presented. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. See attached copy of current tax receipt and letters from G-M Water Supply Corporation, Deep East Texas Electric cooperative, Inc., Windsteam Communications and SRA.

AGENDA ITEM # 6 – Discuss with possible action to abandon a portion of Gandy Road in Pct. #4.

After hearing discussions from several parties represented for and against the road abandonment, Commissioner Fayne Warner made a motion to table the item to further review the information presented. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Discuss with possible action on proposed road name adoption request in Pct. #2.

Commissioner Jimmy McDaniel presented a request from the 911 Administrator and made a motion to accept the name Pamela Rene Lane in Pct. #2 for 911 addressing purposes only. Commissioner Thomas Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on appointment to Sabine County Appraisal District Board.

Judge Charles Watson stated that due to a resignation from the Appraisal District Board, Mr. Bill Speights has agreed to fill the position.

Judge Charles Watson then moved to appoint Bill Speights to the Appraisal Board. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action on payment to Parker Refrigeration.

County Treasurer, Tricia Jacks, stated that the bill was incurred from Parker Refrigeration in 2012 when the SECO Grant enabled the County to replace heating / cooling units with more energy efficient models. Mr. Parker has only received \$18,000 of the \$48,000 that was billed due to a stipulation of using only American made products. Mr. Parker thought only American made products were being used but a subcontractor used products made outside of America. He is waiting on a ruling as to whether he will receive the rest of his payment.

Tricia stated that Mr. Parker has patiently waited over a year to be compensated and we are going to have to pay the difference if the ruling goes against paying the additional \$30,000. She recommended the County pay Mr. Parker a \$20,000 "Good Faith" payment today and if the ruling is to pay the rest of the bill, then we can recoup our money.

Judge Charles Watson moved to pay Mr. Parker \$20,000.00 with the understanding that when the ruling comes down we can recoup our money. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Update on Communications from Sheriff's Department.

Sheriff Tom Maddox commented that the newly installed equipment has made a substantial difference in the functionality of his department and all of the equipment is working perfectly. No action was taken.

AGENDA ITEM # 11 – Announcement of appointment of temporary Deep East Texas Ground Water Conservation District Board members.

Judge Charles Watson said with the passing of SB 1840 on June 17, 2013, he has appointed Mr. Glenn Provost and Mr. Bill Heugell as temporary board members of the Deep East Texas Ground Water Conservation District.

Commissioner Jimmy McDaniel moved to accept the appointment of the temporary members named. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. See attached copy.

AGENDA ITEM # 12 – Discuss with possible action on explanation by Sheriff on storage bill for wrecked vehicle.

Sheriff Tom Maddox explained that there was an error on the number of days billed for the storage bill of a wrecked vehicle. The billing should be for 10 days. This has been corrected so no action needs to be taken.

AGENDA ITEM # 13 – Pay Accounts and Salaries.

Commissioner Fayne Warner made a motion to pay accounts and salaries. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 14 – Public Comments

No public comments were made.

AGENDA ITEM #15 – 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 Provide statutory authority will be announced.

Commissioner Fayne Warner moved to adjourn. Commissioner Doyle Dickerson seconded the motion. All voted for and the meeting was adjourned.

Charles E. Watson CHARLES WATSON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

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Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 6/21/2013

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Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALEXANDER ENTERPRISES											
38062013	06/10/13	06/20/13	07/25/13								
POWER CORD FOR CS 5000 - WALK		6310.440			\$12.00						\$12.00
THROUGH METAL DETECTOR											
SERVICE CALL TO CHECK METAL		6310.440			\$150.00						\$150.00
DETECTORS AND TRAIN											
INVOICE 38062013 TOTALS:					\$162.00	\$0.00	\$0.00				\$162.00
ALEXANDER ENTERPRISES TOTALS:											
					\$162.00	\$0.00	\$0.00				\$162.00
AMSAN											
289046815	05/20/13	06/19/13	07/14/13								
KLEENEX TOWEL ROLL HARD 1 PLY		6450.408			\$41.96						\$41.96
WHITE - 1 CS											
INVOICE 289046815 TOTALS:					\$41.96	\$0.00	\$0.00				\$41.96
AMSAN TOTALS:											
					\$41.96	\$0.00	\$0.00				\$41.96
BROOKSHIRE EGGS FOOD PHARMACY											
44276	05/09/13	06/19/13	06/23/13								
VANISH BLUE DRP INS (4)		6310.408			\$8.76						\$8.76
TOILET GELS (2)		6310.408			\$8.96						\$8.96
GLADE AEROSOL		6310.408			\$1.39						\$1.39
RENUZIT FRESHN (2)		6310.408			\$2.50						\$2.50
INVOICE 44276 TOTALS:					\$21.61	\$0.00	\$0.00				\$21.61
BROOKSHIRE EGGS FOOD PHARMACY											
44298	05/20/13	06/19/13	07/04/13								
(2) SCOTT TISSUE		6310.408			\$16.18						\$16.18
(4) VANISH BLUE DRP INS		6310.408			\$8.76						\$8.76
INVOICE 44298 TOTALS:					\$24.94	\$0.00	\$0.00				\$24.94
BROOKSHIRE EGGS FOOD PHARMACY											
44299	05/20/13	06/19/13	07/04/13								
HOTSHOT ROACH SPRY		6310.408			\$2.99						\$2.99
INVOICE 44299 TOTALS:					\$2.99	\$0.00	\$0.00				\$2.99
BROOKSHIRE EGGS FOOD PHARMACY											
51979	05/30/13	06/19/13	07/14/13								
(3) VANISH BLUE DRP INS		6310.408			\$6.57						\$6.57
(3) LYSOL SM BRZE		6310.408			\$17.04						\$17.04
INVOICE 51979 TOTALS:					\$23.61	\$0.00	\$0.00				\$23.61

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number Inv. Date Trns. Date Due Date
Description Account

Amount Discount Amount Paid Check Date Check Number Bank Balance

BROOKSHIRE BROS. FOOD/PHARMACY TOTALS: \$73.15 \$0.00 \$0.00 \$73.15

44260 06/04/13 06/20/13 06/18/13

MILK, CHEESE	6542.560	\$26.68				\$26.68
CREAMER, SWEET N LOW	6542.560	\$20.33				\$20.33
SUGAR SUBSTITUTE	6542.560	\$7.45				\$7.45
WATER	6542.560	\$30.00				\$30.00
BREAD	6542.560	\$12.90				\$12.90
BOLOGNA	6542.560	\$23.88				\$23.88
TRASH BAGS	6313.560	\$13.22				\$13.22
INVOICE 44260 TOTALS:		\$134.46	\$0.00		\$0.00	\$134.46

44270 06/07/13 06/20/13 06/21/13

EGGS/MILK	6542.560	\$11.84				\$11.84
CHIPS/BOLD MIX	6542.560	\$35.94				\$35.94
PINTOS/RICE/GRAVY	6542.560	\$42.36				\$42.36
DRESSINGS/JELLY/HT SAUCE	6542.560	\$6.66				\$6.66
SAUSAGE/GROUND CHUCK	6542.560	\$55.90				\$55.90
INVOICE 44270 TOTALS:		\$152.70	\$0.00		\$0.00	\$152.70

44277 06/12/13 06/20/13 06/26/13

EGGS/MILK	6542.560	\$18.50				\$18.50
SUGAR	6542.560	\$11.98				\$11.98
INVOICE 44277 TOTALS:		\$30.48	\$0.00		\$0.00	\$30.48

44279 06/12/13 06/20/13 06/26/13

CHIPS/BOLD MIX/COOKIES	6542.560	\$49.29				\$49.29
BREAD	6542.560	\$15.48				\$15.48
TRASH BAGS	6313.560	\$26.44				\$26.44
CHEESE	6542.560	\$10.99				\$10.99
INVOICE 44279 TOTALS:		\$102.20	\$0.00		\$0.00	\$102.20

51955 06/22/13 06/20/13 07/06/13

CHEESE/EGGS/MILK/BUTTER	6542.560	\$32.18				\$32.18
CHIPS/COOKIES	6542.560	\$54.26				\$54.26
PEPPER/CATSUP/PICKLES	6542.560	\$11.18				\$11.18
DRESSING/COOKING SPRAY	6542.560	\$4.62				\$4.62
JELLY/HOTSAUCE/MUSTARD	6542.560	\$4.67				\$4.67
BREAD & GRAVY MIX	6542.560	\$24.70				\$24.70

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 6/21/2013

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Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
51955											
TOMATO SAUCE		6542.560			\$0.99						\$0.99
SAUSAGE/GR BEEF/BACON/FAJITA		6542.560			\$54.90						\$54.90
INVOICE 51955 TOTALS:					\$187.50	\$0.00	\$0.00				\$187.50
51957											
GROCERY - 11 @ 4 FOR \$12.00	05/22/13	06/20/13	07/06/13	6310.562	\$33.00						\$33.00
HT FUDGE COOKIES (4)		6310.562			\$9.16						\$9.16
HT COOKIES ((4)		6310.562			\$9.16						\$9.16
INVOICE 51957 TOTALS:					\$51.32	\$0.00	\$0.00				\$51.32
51961											
FULL SHEET ROSES CAKE	06/23/13	06/20/13	07/07/13	6310.562	\$49.99						\$49.99
1/2 SHEET CAKE		6310.562			\$24.99						\$24.99
CHNT DSSRT PLTS (2)		6310.562			\$4.00						\$4.00
INVOICE 51961 TOTALS:					\$78.98	\$0.00	\$0.00				\$78.98
51970											
EGGSMILK/BUTTER	06/28/13	06/20/13	07/12/13	6542.560	\$18.27						\$18.27
ICE CREAM		6542.560			\$4.99						\$4.99
SALAD OIL, SLAP YA MAMA		6542.560			\$13.31						\$13.31
CHIPS/COOKIES		6542.560			\$45.10						\$45.10
BREAD		6542.560			\$20.64						\$20.64
SAUSAGE, BACON		6542.560			\$32.59						\$32.59
INVOICE 51970 TOTALS:					\$134.90	\$0.00	\$0.00				\$134.90
528642											
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:					\$872.54	\$0.00	\$0.00				\$872.54
S28642											
(4) 180 EDW SHIRT - WHITE	06/12/13	06/20/13	07/27/13	6540.560	\$119.80						\$119.80
(2) 1280 EDW SHIRT - DENIM		6540.560			\$59.90						\$59.90
(6) EMBROID CO LOGO		6540.560			\$29.70						\$29.70
(6) EMBROID MAN NAME		6540.560			\$29.70						\$29.70
SHIPPING CHARGE		6540.560			\$7.95						\$7.95
INVOICE S28642 TOTALS:					\$247.05	\$0.00	\$0.00				\$247.05
BRITE STAR SERVICES, LTD. TOTALS:					\$247.05	\$0.00	\$0.00				\$247.05

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 6/21/2013

Invoice Number	Inv. Date	Trms	Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
49619	06/10/13	06/19/13	07/25/13									
(50) 166056 CASE BINDER CRIMINAL RED					6310.450	\$82.00						\$82.00
SHIPPING & HANDLING					6310.450	\$7.50						\$7.50
INVOICE 49619 TOTALS:						\$89.50	\$0.00	\$0.00				\$89.50
49620	06/10/13	06/19/13	07/25/13									
(50) 166098 CASE BINDER DIVORCE					6310.450	\$89.50						\$89.50
INVOICE 49620 TOTALS:						\$89.50	\$0.00	\$0.00				\$89.50
BUSINESS INK, CO. TOTALS:						\$179.00	\$0.00	\$0.00				\$179.00
06/05/13	06/05/13	06/19/13	07/20/13									
ANNUAL CONTRIBUTION - FISCAL YEAR 2013					6317.409	\$9,602.00						\$9,602.00
INVOICE 06/05/13 TOTALS:						\$9,602.00	\$0.00	\$0.00				\$9,602.00
BURKE CENTER TOTALS:						\$9,602.00	\$0.00	\$0.00				\$9,602.00
06/05/13	06/05/13	06/19/13	06/28/13									
#2677029-265008						\$54.25						\$54.25
(3) VACUUM FILTERS, EUREKA DCF-21					6310.408	\$54.25	\$0.00	\$0.00				\$54.25
INVOICE #2677029-265008 TOTALS:						\$54.25	\$0.00	\$0.00				\$54.25
06/03/13	06/03/13	06/20/13	07/18/13									
#9990-6416						\$432.00						\$432.00
TRICIA JACKS - (4) NIGHTS RM CHARGES					6470.497	\$432.00						\$432.00
- AUSTIN, TX - 5/12-5/15/13					6470.497	\$64.80						\$64.80
OCCUPANCY TAX					6470.497	\$496.80	\$0.00	\$0.00				\$496.80
INVOICE #9990-5/16 TOTALS:						\$496.80	\$0.00	\$0.00				\$496.80
CITIBANK (CBT) TOTALS:						\$551.05	\$0.00	\$0.00				\$551.05
06/03/13	06/03/13	06/19/13	07/16/13									
535736						\$187.00						\$187.00
(5) COPIERS - MA BASE RATE 5/25/13 - 6/25/13					6500.409	\$187.00	\$0.00	\$0.00				\$187.00
INVOICE 535736 TOTALS:						\$187.00	\$0.00	\$0.00				\$187.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:						\$187.00	\$0.00	\$0.00				\$187.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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06/10/13	06/10/13	06/20/13	07/25/13								
MILEAGE REIMB - 6/3/13 - HEMPHILL TO				6441.499							
PINELAND - 20 MI. @ .565											

INVOICE 06/10/13 TOTALS:	\$11.30	\$0.00	\$0.00	\$11.30
DEBBIE MCCROSKEY TOTALS:	\$11.30	\$0.00	\$0.00	\$11.30

06/11/13	06/20/13	06/20/13	08/04/13								
PRO WBSS - TONY MILLER		6500.560			\$12.89						\$12.89
LEA PVC-GB505B - TONY MILLER		6500.560			\$20.59						\$20.59

INVOICE 06/11/13 TOTALS:	\$33.48	\$0.00	\$0.00	\$33.48
EAST TEXAS GUNS TOTALS:	\$33.48	\$0.00	\$0.00	\$33.48

110126	05/31/13	06/20/13	07/15/13								
(17) - MEALS - 5/1/13		6542.560			\$68.00						\$68.00
(16) - MEALS - 5/2/13		6542.560			\$64.00						\$64.00
(17) - MEALS - 5/3/13		6542.560			\$68.00						\$68.00
(18) - MEALS - 5/6/13		6542.560			\$72.00						\$72.00
(15) - MEALS - 5/7/13		6542.560			\$60.00						\$60.00
(14) - MEALS - 5/8/13		6542.560			\$56.00						\$56.00
(13) - MEALS - 5/9/13		6542.560			\$52.00						\$52.00
(14) - MEALS - 5/10/13		6542.560			\$56.00						\$56.00
(13) - MEALS - 5/13/13		6542.560			\$52.00						\$52.00
(13) - MEALS - 5/14/13		6542.560			\$52.00						\$52.00
(13) - MEALS - 5/15/13		6542.560			\$52.00						\$52.00
(15) - MEALS - 5/16/13		6542.560			\$60.00						\$60.00
(10) - MEALS - 5/17/13		6542.560			\$40.00						\$40.00
(15) - MEALS - 5/20/13		6542.560			\$60.00						\$60.00
(14) - MEALS - 5/21/13		6542.560			\$56.00						\$56.00
(15) - MEALS - 5/22/13		6542.560			\$60.00						\$60.00
(15) - MEALS - 5/23/13		6542.560			\$60.00						\$60.00
(16) - MEALS - 5/24/13		6542.560			\$64.00						\$64.00
(0) - MEALS - 5/27/13 CLOSED		6542.560			\$0.00						\$0.00
(19) - MEALS - 5/28/13		6542.560			\$76.00						\$76.00
(18) - MEALS - 5/29/13		6542.560			\$72.00						\$72.00

*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 : 6/21/2013

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(16) - MEALS - 5/30/13		6542.560		\$64.00						\$64.00
(15) - MEALS - 5/31/13		6542.560		\$60.00						\$60.00
INVOICE 110126 TOTALS:				\$1,324.00	\$0.00	\$0.00				\$1,324.00
EAST SABINE NUTRITION TOTALS:				\$1,324.00	\$0.00	\$0.00				\$1,324.00
AIRLINES, GHEB, ST										
52804-0	05/09/13	06/20/13	06/23/13							
COVER, BND, STRDY, 100 EA. C		6310.499		\$50.00						\$50.00
INVOICE 52804-0 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
53296-0	06/04/13	06/20/13	07/19/13							
CRTDG, INKJT, TRI-CLR		6310.665		\$42.99						\$42.99
CRTDG, INKJT, BLK, 60XL		6310.665		\$37.00						\$37.00
INVOICE 53296-0 TOTALS:				\$79.99	\$0.00	\$0.00				\$79.99
53299-0	06/04/13	06/19/13	07/19/13							
POSTER, LBRLAW STAT/FEDR		6614.409		\$45.00						\$45.00
INVOICE 53299-0 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
53140-0	06/05/13	06/20/13	07/20/13							
CHAIR, GUEST, BK		6310.485		\$165.00						\$165.00
INVOICE 53140-0 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
53307-0	06/05/13	06/19/13	07/20/13							
BOARD, BULLETIN, AL, 24X18		6310.403		\$23.99						\$23.99
BOARD, GRPHCORK, 36X24, MY		6310.403		\$59.89						\$59.89
CRTDG, INK, HP 564XL, BK		6310.403		\$24.00						\$24.00
TAPE, CORRECT1/6, WE, 10/P		6310.403		\$25.75						\$25.75
INVOICE 53307-0 TOTALS:				\$133.63	\$0.00	\$0.00				\$133.63
53367-0	06/07/13	06/19/13	07/22/13							
ADHESIVE, FSTNR, SML, 4 PK (3)		6310.403		\$11.97						\$11.97
FRAME, HNG, LTRLGL, 2/BX		6310.403		\$15.50						\$15.50
FOLDER, HANG, LTR, 25/BX/A		6310.403		\$12.99						\$12.99
COPYHOLDER, MONTR, FLEX		6310.403		\$10.56						\$10.56
INVOICE 53367-0 TOTALS:				\$51.02	\$0.00	\$0.00				\$51.02
53434-0	06/12/13	06/19/13	07/27/13							

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHAIR, MESH, MLTIFXN, MID, PLS. ASSEMBLE		6310.450		\$199.95		\$0.00				\$199.95
INVOICE 53434-0 TOTALS:				\$199.95	\$0.00	\$0.00				\$199.95
BUCKS#5569	06/12/13	06/19/13	07/27/13							
FIRMINS BUCKS #5569		6310.450		(\$50.00)						(\$50.00)
INVOICE BUCKS#5569 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5581	06/19/13	06/19/13	08/03/13							
FIRMINS BUCKS #5581		6310.403		(\$50.00)						(\$50.00)
INVOICE BUCKS#5581 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5557	06/20/13	06/20/13	08/04/13							
FIRMINS BUCKS#5557		6310.485		(\$50.00)						(\$50.00)
INVOICE BUCKS#5557 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5641	06/20/13	06/20/13	08/04/13							
FIRMINS BUCKS#5641		6310.665		(\$50.00)						(\$50.00)
INVOICE BUCKS#5641 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5652	06/20/13	06/20/13	08/04/13							
FIRMINS BUCKS#5652		6310.499		(\$50.00)						(\$50.00)
INVOICE BUCKS#5652 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMINS OFFICE CITY TOTALS:				\$474.59	\$0.00	\$0.00				\$474.59
GEORGE GRUBB										
JUVENILE PROBATION DEPARTMENT										
06/17/13	06/17/13	06/20/13	08/01/13							
CONTRIBUTION FOR 2012-2013 FISCAL		6551.570		\$12,556.00						\$12,556.00
YR.										
INVOICE 06/17/13 TOTALS:				\$12,556.00	\$0.00	\$0.00				\$12,556.00
JUVENILE PROBATION DEPARTMENT TOTALS:				\$12,556.00	\$0.00	\$0.00				\$12,556.00
GEORGE GRUBB										
06/06/13	06/06/13	06/20/13	07/21/13							
REIMB. FOR BEST BUY - MEMOREX 24 PK		6310.560		\$58.43						\$58.43
DVD+RW										
INVOICE 06/06/13 TOTALS:				\$58.43	\$0.00	\$0.00				\$58.43

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEORGE GRIFFITH TOTALS:					\$58.43	\$0.00	\$0.00				\$58.43

KRA09835	06/31/13	06/20/13	07/16/13		\$12,000.00						\$12,000.00
WORK TO DATE ON DECEMBER 31, 2012					6616.409						
AUDIT											

INVOICE KRA09835 TOTALS:					\$12,000.00	\$0.00	\$0.00				\$12,000.00
H J M R R, LLP TOTALS:					\$12,000.00	\$0.00	\$0.00				\$12,000.00

52928647	06/11/13	06/20/13	07/26/13								
(2) HP CLJ 2600 SERIES YELLOW PRINT CRTG					6310.499						\$157.76
HP 2600/2605/1600 BLACK CRTG DUAL PAC					6310.499						\$129.72

INVOICE 52928647 TOTALS:					\$287.48	\$0.00	\$0.00				\$287.48
HEWLETT-PACKARD COMPANY TOTALS:					\$287.48	\$0.00	\$0.00				\$287.48

3076-CO.CLF#2	06/17/13	06/20/13	07/01/13								
1/2 TRIP CHARGE					6310.403						\$22.50
INVOICE 3076-CO.CLF#2 TOTALS:					\$22.50	\$0.00	\$0.00				\$22.50

3076-CRTHSE#2	06/17/13	06/20/13	07/01/13								
1/2 TRIP CHARGE					6450.408						\$22.50
INVOICE 3076-CRTHSE#2 TOTALS:					\$22.50	\$0.00	\$0.00				\$22.50
JOHNNY'S LOCK & KEY TOTALS:					\$46.00	\$0.00	\$0.00				\$46.00

11092-S/17/13	06/17/13	06/20/13	07/01/13								
RX #634317- DAVID BRAGG					6543.560						\$9.42
RX #634318 - DAVID BRAGG					6543.560						\$6.99
RX #636260 - DAVID BRAGG					6543.560						\$10.80
INVOICE 11092-S/17/13 TOTALS:					\$27.21	\$0.00	\$0.00				\$27.21

K-C DRUGS #2 TOTALS:					\$27.21	\$0.00	\$0.00				\$27.21
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*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number	Inv Date	Tms Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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KERR LLOYD										
06/11/13	06/11/13	06/20/13	07/26/13							
MILEAGE REIMB - DETCOG-911				\$43.67						\$43.67
ADVISORY COUNCIL MTG. 5/9/13 - 77.3MI.										
@ .565										

INVOICE 06/11/13 TOTALS: \$43.67 \$0.00 \$0.00

KERRIN LLOYD TOTALS: \$43.67 \$0.00 \$0.00

KERR FORMS										
098693	06/10/13	06/20/13	07/25/13							
2,000 LSR M/P CK 8.5X11 TAN: CK#62001				\$292.52						\$292.52
UP (IN REVERSE)				\$44.10						\$44.10
SHIPPING & HANDLING				\$336.62						\$336.62

INVOICE 098693 TOTALS: \$336.62 \$0.00 \$0.00

KERR FORMS TOTALS: \$336.62 \$0.00 \$0.00

LARRY MARTIN										
06/13/13	06/13/13	06/19/13	07/28/13							
MILEAGE REIMB - 6/4/13 TO BUNA, MTG				\$79.66						\$79.66
W/B.T. SMITH - 141 MI. @ .565				\$61.02						\$61.02
MILEAGE REIMB - 6/11/13 TO KIRBYVILLE										
LEPC MTG - 108 MI. @ .565										

INVOICE 06/13/13 TOTALS: \$140.68 \$0.00 \$0.00

LARRY MARTIN TOTALS: \$140.68 \$0.00 \$0.00

LEXISNEXIS										
1305118034	05/31/13	06/19/13	07/15/13							
LEXISNEXIS & RELATED CHARGES 05/01 - 6524.403				\$89.00						\$89.00

INVOICE 1305118034 TOTALS: \$89.00 \$0.00 \$0.00

LEXISNEXIS TOTALS: \$89.00 \$0.00 \$0.00

CAUSE#SC-12-135										
06/19/13	06/20/13	08/03/13								
ATTORNEY FEES - CAUSE #SC-12-135 - 6531.426				\$625.00						\$625.00
JUSTIN BRIDGES										

INVOICE CAUSE#SC-12-135 TOTALS: \$625.00 \$0.00 \$0.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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MICHAEL S. RATCLIFF TOTALS: \$625.00 \$0.00 \$0.00 \$625.00

NAPA AUTO PARTS - HEMPHILL

503131	06/13/13	06/20/13	06/27/13								
ARM ALL #10160		6451.560			\$7.29						\$7.29
ARM ALL #40320		6451.560			\$5.69						\$5.69
INVOICE 503131 TOTALS:					\$12.98	\$0.00	\$0.00				\$12.98

503431	06/17/13	06/20/13	07/01/13								
TAPE		6451.560			\$5.09						\$5.09
INVOICE 503431 TOTALS:					\$5.09	\$0.00	\$0.00				\$5.09

503594	06/20/13	06/20/13	07/04/13								
HEX KEY SET		6451.560			\$11.99						\$11.99
INVOICE 503594 TOTALS:					\$11.99	\$0.00	\$0.00				\$11.99

503783	06/22/13	06/20/13	07/06/13								
EXT. LIFE		6451.560			\$13.69						\$13.69
WASHERFLUID		6451.560			\$1.49						\$1.49
CUSHION		6451.560			\$14.49						\$14.49
INVOICE 503783 TOTALS:					\$29.67	\$0.00	\$0.00				\$29.67

503865	05/23/13	06/20/13	07/07/13								
(2) WIPER BLADES		6451.560			\$18.98						\$18.98
(2) WIPER AR		6451.560			\$35.98						\$35.98
INVOICE 503865 TOTALS:					\$54.96	\$0.00	\$0.00				\$54.96

NAPA AUTO PARTS - HEMPHILL TOTALS: \$114.69 \$0.00 \$0.00 \$114.69

168105	06/10/13	06/20/13	07/25/13								
ORIGINAL DRINKING WATER - 5 GAL.		6310.499			\$6.75						\$6.75
INVOICE 168105 TOTALS:					\$6.75	\$0.00	\$0.00				\$6.75

168114	06/10/13	06/19/13	07/25/13								
ORIGINAL DRINKING WATER 5 GAL.		6310.450			\$6.75						\$6.75
INVOICE 168114 TOTALS:					\$6.75	\$0.00	\$0.00				\$6.75

168115 06/10/13 06/20/13 07/25/13
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COUNTY OF SABINE
AP Vendor Detail: Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number Inv Date Trns Date Due Date
Description Account

Amount Discount Amount Paid Check Date Check Number Bank Balance

(4) ORIGINAL DRINKING WATER - 5 GAL. 6310.455 INVOICE 168115 TOTALS: \$27.00 \$0.00 \$0.00 \$27.00

168118 06/10/13 06/20/13 07/25/13
(5) ORIGINAL DRINKING WATER - 5 GAL. 6310.497 INVOICE 168118 TOTALS: \$40.50 \$0.00 \$0.00 \$40.50

168119 06/10/13 06/19/13 07/25/13
ORIGINAL DRINKING WATER - 5 GAL. 6310.403 INVOICE 168119 TOTALS: \$6.75 \$0.00 \$0.00 \$6.75

ORIGINAL WATER & AIR INC. TOTALS: \$87.75 \$0.00 \$0.00 \$87.75

PITNEY BOWES
3105047-JN13 06/13/13 06/19/13 07/28/13
POSTAGE EQUIPMENT RENTAL 6612.409 INVOICE 3105047-JN13 TOTALS: \$754.83 \$0.00 \$0.00 \$754.83

PITNEY BOWES TOTALS: \$754.83 \$0.00 \$0.00 \$754.83

POSTMASTER
BOX#310-6/19/13 06/19/13 06/19/13 08/03/13
P.O. BOX #310 - 12 MONTHS SERVICE 6315.409 INVOICE BOX#310-6/19/13 TOTALS: \$46.00 \$0.00 \$0.00 \$46.00

POSTMASTER TOTALS: \$46.00 \$0.00 \$0.00 \$46.00

3332490 06/12/13 06/19/13 07/27/13
HP PRINT CTG FOR LK4250/4350 BL 6310.450 INVOICE 3332490 TOTALS: \$169.99 \$0.00 \$0.00 \$169.99

QUILL CORPORATION TOTALS: \$169.99 \$0.00 \$0.00 \$169.99

60232820 05/09/13 06/20/13 06/23/13
FURNACE FILTER 18X18X1 6450.560 INVOICE 60232820 TOTALS: \$29.88 \$0.00 \$0.00 \$29.88

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60232931 1-11/16X1-7/16X1/8" SLIP JMWASHER TAPE TEFLON 1/2X600"	06/11/13	06/20/13	06/25/13	\$0.59 \$2.29 6450.560						\$0.59 \$2.29
INVOICE 60232931 TOTALS:				\$2.88	\$0.00	\$0.00				\$2.88
60233603 (3) LIGHT BULB ACE 42/C7 PK4 (1) RAPTOR ANCHOR STRAIGHT HOOK PIN CD3 (1) VM-04835 HALOGEN 50W T3 DCBAY (5) SCREWS	06/24/13	06/20/13	07/09/13	6450.560 \$10.47 \$4.99 6450.560 \$10.99 \$4.00						\$10.47 \$4.99 \$10.99 \$4.00
INVOICE 60233603 TOTALS:				\$30.45	\$0.00	\$0.00				\$30.45
60233623 (7) SCREWS	06/25/13	06/20/13	07/09/13	6450.560 \$2.10						\$2.10
INVOICE 60233623 TOTALS:				\$2.10	\$0.00	\$0.00				\$2.10
60233643 (5) SCREWS (2) MTD 16" PUSH MOWER 942-0739 (1) AYP 134149 MULCHING BLADE 2F/42" CUT	05/25/13	06/20/13	07/09/13	6450.560 \$0.75 \$21.98 \$25.99						\$0.75 \$21.98 \$25.99
INVOICE 60233643 TOTALS:				\$48.72	\$0.00	\$0.00				\$48.72
60233647 (2) DAP ALEX PLUS CLEAR	05/25/13	06/20/13	07/09/13	6450.560 \$5.98						\$5.98
INVOICE 60233647 TOTALS:				\$5.98	\$0.00	\$0.00				\$5.98
60233651 (8) SCREWS (9) SCREWS	06/25/13	06/20/13	07/09/13	6450.560 \$1.36 \$1.53 6450.560						\$1.36 \$1.53
INVOICE 60233651 TOTALS:				\$2.89	\$0.00	\$0.00				\$2.89
60233657 (1) ALTHREAD 1/4"-20 3 BLUE END (9) SCREWS (18) SCREWS	06/25/13	06/20/13	07/09/13	6450.560 \$4.49 \$0.81 \$1.62 6450.560						\$4.49 \$0.81 \$1.62
INVOICE 60233657 TOTALS:				\$6.92	\$0.00	\$0.00				\$6.92
RITTER LUMBER CO. TOTALS:				\$129.82	\$0.00	\$0.00				\$129.82

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ROCIC											
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0029214-IN	06/01/13	06/20/13	07/16/13		\$300.00						\$300.00
JULY 1 - JUNE, 2014 SERVICE FEES		6500.560									
INVOICE 0029214-IN TOTALS:					\$300.00	\$0.00	\$0.00				\$300.00

ROCIC TOTALS:	\$300.00	\$0.00	\$0.00		
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SABINE COUNTY TREASURER											
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06/21/13	06/31/13	06/20/13	07/15/13		\$26.65						\$26.65
GLOBAL DATA VAULT, LLC		1105.000									
INVOICE 06/21/13 TOTALS:					\$26.65	\$0.00	\$0.00				\$26.65

06/10/13	06/19/13	06/19/13	07/25/13		\$41.00						\$41.00
1ST MONTH - DISH NETWORK ACCT.		1105.000									
INVOICE 06/10/13 TOTALS:					\$41.00	\$0.00	\$0.00				\$41.00

SABINE COUNTY TREASURER TOTALS:	\$67.65	\$0.00	\$0.00		
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SABINE COUNTY TREASURER											
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007006	05/16/13	06/20/13	06/30/13		\$61.59						\$61.59
SUGAR/SALT/PEPPER/FLOUR		6542.560									
SAUSAGE/PANCAKE MIX		6542.560			\$60.76						\$60.76
BUTTER/COFFEE		6542.560			\$244.76						\$244.76
HONEY BUNS/CREME PIES/RC KR		6542.560			\$116.50						\$116.50
TREATS											
NUTTY BRS/SW & SILTY BRS/TRAIL MIX		6542.560			\$194.40						\$194.40
CUPS/PLATES/FORKS/SPOONS		6542.560			\$156.88						\$156.88
SYRUP/PAPER TOWELS		6542.560			\$87.84						\$87.84
DOG FOOD		6311.560			\$21.64						\$21.64
ODO BAN		6461.560			\$59.88						\$59.88
DEGREASER		6313.560			\$13.16						\$13.16
DAWN/SUP		6313.560			\$223.82						\$223.82
BOWL/LYSOL/MOP/MNDRSH/TR											
BAGS/WIPES/BLEACH		6313.560			\$29.34						\$29.34
33 GAL. POWER GUARD TR. BAGS					(\$8.00)						(\$8.00)
COUPONS		6542.560									
INVOICE 007006 TOTALS:					\$1,262.57	\$0.00	\$0.00				\$1,262.57

SABINE CLUB/GEGRB TOTALS:	\$1,262.57	\$0.00	\$0.00		
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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number	Inv.Date	Trns.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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06/05/13	06/05/13	06/19/13	07/20/13	GRAND JURY DONATIONS	6533.435						
INVOICE 06/05/13 TOTALS:					\$20.00	\$0.00	\$0.00				\$20.00

SABINE COUNTY CHILD PROTECTIVE TOTALS:					\$20.00	\$0.00	\$0.00				\$20.00
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06/10/13	06/10/13	06/20/13	07/25/13	(5) 9MM BALL	6500.560						\$72.50
				(7) 40 STW BALL	6500.560						\$122.50
				(1) 45 AC BALL	6500.560						\$21.00
				(13) 223 BALL	6500.560						\$91.00
				(2) 12 GA	6500.560						\$14.00
INVOICE 06/10/13 TOTALS:					\$321.00	\$0.00	\$0.00				\$321.00

SAN AUGUSTINE GUN SHOP TOTALS:					\$321.00	\$0.00	\$0.00				\$321.00
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06/06/13	06/06/13	06/20/13	07/21/13	TRANSPORT/TONY MILLER/KC/LIBERTY, TX	6425.560						\$5.40
INVOICE 06/06/13 TOTALS:					\$5.40	\$0.00	\$0.00				\$5.40

06/06/13-#2	06/06/13	06/20/13	07/21/13	TRANSPORT/GEORGE GRIFFITH/LOVES/LUFKIN	6425.560						\$6.06
INVOICE 06/06/13-#2 TOTALS:					\$6.06	\$0.00	\$0.00				\$6.06

ALISA LINDOW TOTALS:					\$11.46	\$0.00	\$0.00				\$11.46
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0124744-IN	06/05/13	06/20/13	07/20/13	(2) TEST 05 - DUQUENOIS - LEVINE/10	6500.560						\$37.00
				(2) TEST 07 - SCOTT REAGENT MODIFIED	6500.560						\$37.00
				(2) TEST 15 - METHAMPHETAMINE/10	6500.560						\$37.00
				SHIPPING & HANDLING	6500.560						\$17.70
INVOICE 0124744-IN TOTALS:					\$128.70	\$0.00	\$0.00				\$128.70

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 6/21/2013

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Invoice Number	Inv. Date	Tms. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$128.70	\$0.00	\$0.00				\$128.70
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SPEEDY LUBE, TIRE & MUFFLER

115519	06/02/13	06/20/13	07/17/13	\$20.00						\$20.00
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TIRE REPAIR	6451.560	\$20.00				\$20.00
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TIRE BALANCING & ROTATION	6451.560	\$20.00				\$20.00
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INVOICE 115519 TOTALS:	\$40.00	\$0.00	\$0.00			\$40.00
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115553	06/14/13	06/20/13	07/29/13	\$80.00						\$80.00
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TIRE BALANCING & ROTATION - MOUNTED (4) TIRES	6451.560	\$80.00				\$80.00
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INVOICE 115553 TOTALS:	\$80.00	\$0.00	\$0.00			\$80.00
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SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$120.00	\$0.00	\$0.00			\$120.00
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TAMARA DEROUEN

06/12/13	06/19/13	07/27/13	\$280.00							\$280.00
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CPS COURT REPORTER - CAUSE	6425.435	\$130.00				\$130.00
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#12,907/#12,859 ON 6/12/13		\$410.00	\$0.00	\$0.00		\$410.00
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MILEAGE REIMBURSEMENT		\$410.00				\$410.00
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INVOICE 06/12/13 TOTALS:	\$410.00	\$0.00	\$0.00			\$410.00
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TAMARA DEROUEN TOTALS:	\$410.00	\$0.00	\$0.00			\$410.00
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TIGER DIRECT, INC.

J43282030101	06/10/13	06/20/13	07/25/13	\$449.99						\$449.99
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HP 4540S C13-3110M	6310.499	\$10.78				\$10.78
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2.4/4500/DW/15.6/W864 NB SHIPPING & HANDLING	6310.499	\$460.77	\$0.00	\$0.00		\$460.77
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INVOICE J43282030101 TOTALS:	\$460.77	\$0.00	\$0.00			\$460.77
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TIGER DIRECT, INC. TOTALS:	\$460.77	\$0.00	\$0.00			\$460.77
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TEXAS IMAGING SYSTEM

5000208091	06/11/13	06/19/13	07/26/13	\$448.00						\$448.00
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(5) SHARP COPIERS - LEASE PAYMENT	6500.409	\$448.00	\$0.00	\$0.00		\$448.00
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INVOICE 5000208091 TOTALS:	\$448.00	\$0.00	\$0.00			\$448.00
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TEXAS IMAGING SYSTEM TOTALS:	\$448.00	\$0.00	\$0.00			\$448.00
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*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment:Detail)
Ledger as of : 6/21/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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12414312	06/14/13	06/21/13	07/29/13								
750 GALLONS OF UNLEADED @ 3.0614		6335.560			\$2,296.05						\$2,296.05
STATE EXCISE TAX		6335.560			\$150.00						\$150.00
INVOICE 12414312 TOTALS:					\$2,446.05	\$0.00	\$0.00				\$2,446.05

TERRILL PETROLEUM CO., INC. TOTALS:					\$2,446.05	\$0.00	\$0.00				\$2,446.05
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161609	06/06/13	06/21/13	06/20/13								
21.462 GALLONS OF DSL @ 3.608		6335.560			\$82.61						\$82.61
EXEMPT TAX		6335.560			(\$5.22)						(\$5.22)
INVOICE 161609 TOTALS:					\$77.39	\$0.00	\$0.00				\$77.39

000036	06/08/13	06/21/13	06/22/13								
16.481 GALLONS OF UNL @ 3.156		6335.551			\$55.03						\$55.03
EXEMPT TAX		6335.551			(\$3.02)						(\$3.02)
INVOICE 000036 TOTALS:					\$52.01	\$0.00	\$0.00				\$52.01

066727	06/10/13	06/21/13	06/24/13								
13.398 GALLONS OF UNL		6335.560			\$45.94						\$45.94
EXEMPT TAX		6335.560			(\$2.45)						(\$2.45)
INVOICE 066727 TOTALS:					\$43.49	\$0.00	\$0.00				\$43.49

145813	06/10/13	06/21/13	06/24/13								
21.751 GALLONS OF DSL @ 3.806		6335.560			\$83.72						\$83.72
EXEMPT TAX		6335.560			(\$5.29)						(\$5.29)
INVOICE 145813 TOTALS:					\$78.43	\$0.00	\$0.00				\$78.43

515813	06/16/13	06/21/13	06/29/13								
21.585 GALLONS OF DSL @ 3.556		6335.560			\$82.00						\$82.00
EXEMPT TAX		6335.560			(\$5.25)						(\$5.25)
INVOICE 515813 TOTALS:					\$76.75	\$0.00	\$0.00				\$76.75

000036#2	06/16/13	06/21/13	06/30/13								
17.212 GALLONS OF UNL @ 3.156		6335.551			\$57.47						\$57.47
EXEMPT TAX		6335.551			(\$3.15)						(\$3.15)
INVOICE 000036#2 TOTALS:					\$54.32	\$0.00	\$0.00				\$54.32

000006 06/19/13 06/21/13 07/03/13
V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22.192 GALLONS OF UNL @ 3.156 EXEMPT TAX		6335.560 6335.560		\$74.10 (\$4.06)						\$74.10 (\$4.06)
INVOICE 000005 TOTALS:				\$70.04	\$0.00	\$0.00				\$70.04
63484 17.236 GALLONS OF UNL @ 3.356 EXEMPT TAX	05/19/13	06/21/13 6335.551 6335.551	07/03/13	\$61.00 (\$3.15)						\$61.00 (\$3.15)
INVOICE 53484 TOTALS:				\$57.85	\$0.00	\$0.00				\$57.85
474033 18.771 GALLONS OF DSL @ 3.356 EXEMPT TAX	05/20/13	06/21/13 6335.560 6335.560	07/04/13	\$67.56 (\$4.56)						\$67.56 (\$4.56)
INVOICE 474033 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
173244 9.375 GALLONS OF UNL @ 3.265 EXEMPT TAX	05/21/13	06/21/13 6335.550 6335.550	07/05/13	\$32.33 (\$1.72)						\$32.33 (\$1.72)
INVOICE 173244 TOTALS:				\$30.61	\$0.00	\$0.00				\$30.61
205656 23.579 GALLONS OF DSL @ 3.606 EXEMPT TAX	05/22/13	06/21/13 6335.560 6335.560	07/06/13	\$90.76 (\$5.73)						\$90.76 (\$5.73)
INVOICE 205656 TOTALS:				\$85.03	\$0.00	\$0.00				\$85.03
153047 14.500 GALLONS OF UNL @ 3.197 EXEMPT TAX	05/26/13	06/21/13 6335.551 6335.551	07/10/13	\$49.00 (\$2.65)						\$49.00 (\$2.65)
INVOICE 153047 TOTALS:				\$46.35	\$0.00	\$0.00				\$46.35
144354 17.843 GALLONS OF DSL @ 3.606 EXEMPT TAX	05/27/13	06/21/13 6335.560 6335.560	07/11/13	\$68.68 (\$4.34)						\$68.68 (\$4.34)
INVOICE 144354 TOTALS:				\$64.34	\$0.00	\$0.00				\$64.34
7296727 19.738 GALLONS OF DSL @ 3.386 EXEMPT TAX	05/29/13	06/21/13 6335.560 6335.560	07/13/13	\$71.63 (\$4.80)						\$71.63 (\$4.80)
INVOICE 7296727 TOTALS:				\$66.83	\$0.00	\$0.00				\$66.83
744110	05/30/13	06/21/13	07/14/13							

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number Description	Inv Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
16,530 GALLONS OF UNL @ 3.307 EXEMPT TAX		6335,551 6335,551		\$57.68 (\$3.02)						\$57.68 (\$3.02)
INVOICE 744110 TOTALS:				\$54.66	\$0.00	\$0.00				\$54.66
269850 21,846 GALLONS OF DSL @ 3.456 EXEMPT TAX	05/31/13	6335,560 6335,560	07/15/13	\$80.81 (\$5.31)						\$80.81 (\$5.31)
INVOICE 269850 TOTALS:				\$75.50	\$0.00	\$0.00				\$75.50
195559 17,098 GALLONS OF UNL @ 3.496 EXEMPT TAX	06/02/13	6335,551 6335,551	07/17/13	\$62.90 (\$3.13)						\$62.90 (\$3.13)
INVOICE 195559 TOTALS:				\$59.77	\$0.00	\$0.00				\$59.77
485413 17,714 GALLONS OF DSL @ 3.446 EXEMPT TAX	06/02/13	6335,560 6335,560	07/17/13	\$65.35 (\$4.30)						\$65.35 (\$4.30)
INVOICE 485413 TOTALS:				\$61.05	\$0.00	\$0.00				\$61.05
175359 8,987 GALLONS OF UNL @ 3.197 EXEMPT TAX	06/04/13	6335,550 6335,550	07/19/13	\$30.37 (\$1.64)						\$30.37 (\$1.64)
INVOICE 175359 TOTALS:				\$28.73	\$0.00	\$0.00				\$28.73
55138 19,654 GALLONS OF UNL @ 3.576 EXEMPT TAX	06/05/13	6335,560 6335,560	07/20/13	\$73.88 (\$3.60)						\$73.88 (\$3.60)
INVOICE 55138 TOTALS:				\$70.28	\$0.00	\$0.00				\$70.28
06/06/13 MONTHLY CARD CHG	06/06/13	6335,560	07/21/13	\$18.00						\$18.00
INVOICE 06/06/13 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
06/06/13-CONST#1 MONTHLY CARD CHG	06/06/13	6335,550	07/21/13	\$2.00						\$2.00
INVOICE 06/06/13-CONST#1 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
06/06/13-CONST#2 MONTHLY CARD CHG	06/06/13	6335,551	07/21/13	\$2.00						\$2.00
INVOICE 06/06/13-CONST#2 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00

* - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
06/06/13-LF LATE FEE	06/06/13	06/21/13 6335.560	07/21/13	\$38.77						\$38.77
INVOICE 06/06/13-LF TOTALS:				\$38.77	\$0.00	\$0.00				\$38.77
WEX BANK TOTALS:				\$1,277.20	\$0.00	\$0.00				\$1,277.20
WORKING AT RETIREMENT										
06/20/13 COUNTER FOR JP#1 CLERK'S OFFICE (MARTHA NANTZ)	06/20/13	06/20/13 6527.455	08/04/13	\$1,400.00						\$1,400.00
INVOICE 06/20/13 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
WORKING AT RETIREMENT TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
LEDGER TOTALS:				\$49,944.69	\$0.00	\$0.00				\$49,944.69

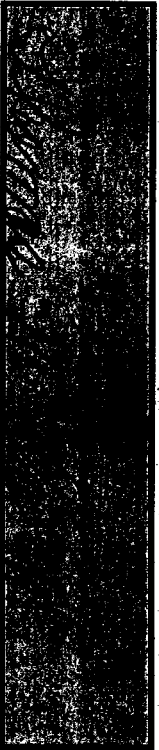
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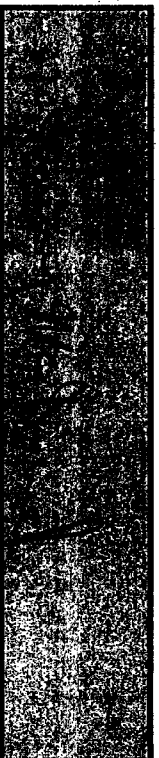
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 24, 2013.

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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HBC

024576/1 06/05/13 06/20/13 07/20/13

CORONA LHRP SHOVEL, FIBERGLASS 6657.603

INVOICE 024576/1 TOTALS:

\$16.49	\$0.00	\$0.00
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\$16.49

024602/1 06/07/13 06/20/13 07/22/13

CORONA LHRP SHOVEL, FIBERGLASS 6657.603

FRG CLEV GRAB HK 1/4 6657.603

INVOICE 024602/1 TOTALS:

\$16.49	\$4.99	\$21.48
\$0.00	\$0.00	\$0.00

\$16.49
\$4.99
\$21.48

HBC TOTALS:

\$37.97	\$0.00	\$0.00
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\$37.97

BROOKSHIRE BROTHERS

44257 05/01/13 06/20/13 06/15/13

COUNTRY ROAST COFFEE 6657.601

BRAWNY TOWELS 6657.601

INVOICE 44257 TOTALS:

\$9.41	\$8.43	\$17.84
\$0.00	\$0.00	\$0.00

\$9.41
\$8.43
\$17.84

44272 05/07/13 06/20/13 06/21/13

FACIAL CLEANSER 6657.603

SCOTT TISSUE 6657.603

BRAWNY TOWELS 6657.603

INVOICE 44272 TOTALS:

\$4.89	\$11.99	\$8.43
\$0.00	\$0.00	\$0.00

\$4.89
\$11.99
\$8.43
\$25.31

51972 05/28/13 06/20/13 07/12/13

COUNTRY ROAST COFFEE 6657.601

BRAWNY TOWELS 6657.601

DRINKING WATER 6657.601

INVOICE 51972 TOTALS:

\$9.41	\$8.43	\$9.57
\$0.00	\$0.00	\$0.00

\$9.41
\$8.43
\$9.57
\$27.41

BROOKSHIRE BROTHERS TOTALS:

\$70.56	\$0.00	\$0.00
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\$70.56

BOREG ROCK PT & EQUIPMENT

1296 06/03/13 06/20/13 07/18/13

24 YARDS OF ROAD BASE 6377.604

INVOICE 1296 TOTALS:

\$180.00	\$0.00	\$0.00
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\$180.00

BOREG ROCK PT & EQUIPMENT TOTALS:

\$180.00	\$0.00	\$0.00
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\$180.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number	Inv. Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CYPRESS POINTS INCORPORATED											
217A	06/22/13	06/20/13	07/06/13								
44 YARDS OF ROAD BASE				6377.604	\$330.00		\$0.00				\$330.00
INVOICE 217A TOTALS:					\$330.00	\$0.00	\$0.00				\$330.00
218A	06/22/13	06/20/13	07/06/13								
24 YARDS OF ROAD BASE				6377.602	\$288.00		\$0.00				\$288.00
INVOICE 218A TOTALS:					\$288.00	\$0.00	\$0.00				\$288.00
CYPRESS POINTS INCORPORATED TOTALS:					\$618.00	\$0.00	\$0.00				\$618.00
CYPRESS POINTS INCORPORATED											
7713	06/19/13	06/20/13	06/03/13								
JULY 8, 2013 TRAVEL DAY				6654.603	\$53.25						\$53.25
JULY 9, 2013 TRAVEL DAY				6654.603	\$71.00						\$71.00
JULY 10, 2013 TRAVEL DAY				6654.603	\$71.00						\$71.00
JULY 11, 2013 TRAVEL DAY				6654.603	\$53.25						\$53.25
328 MILES ROUND TRIP				6654.603	\$185.32						\$185.32
INVOICE 7713 TOTALS:					\$433.82	\$0.00	\$0.00				\$433.82
DOYLE DICKERSON TOTALS:					\$433.82	\$0.00	\$0.00				\$433.82
DOYLE DICKERSON											
J50827	06/06/13	06/20/13	07/20/13								
LABOR ON SIDE BOOM MOWER				6346.601	\$312.50						\$312.50
SERVICE ACCESSORY				6346.601	\$6.00						\$6.00
ENVIRONMENTAL				6346.601	\$4.00						\$4.00
TRUCK #0890				6346.601	\$140.00						\$140.00
INVOICE J50827 TOTALS:					\$462.50	\$0.00	\$0.00				\$462.50
J50814											
06/06/13	06/20/13	07/21/13									
WIRING HARNESS FOR MOTOR GRADER				6356.602	\$223.54						\$223.54
WIRING HARNESS FOR MOTOR GRADER				6356.602	\$223.54						\$223.54
LABOR CHARGES FOR MOTOR GRADER				6345.602	\$375.00						\$375.00
SERVICE ACCESSORY				6356.602	\$6.00						\$6.00
ENVIRONMENTAL				6356.602	\$4.00						\$4.00
TRUCK #680				6345.602	\$187.50						\$187.50

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number Description	Inv Date	Tms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING & HANDLING		6356.602		\$30.00						\$30.00
		INVOICE J50814 TOTALS:		\$1,049.58	\$0.00	\$0.00				\$1,049.58
		DOGGETT MACHINERY SERVICE TOTALS:		\$1,512.08	\$0.00	\$0.00				\$1,512.08
FAYNE WARNER										
7714	06/19/13	06/20/13	08/03/13							
JULY 8, 2013 TRAVEL DAY		6654.604		\$53.25						\$53.25
JULY 9, 2013 TRAVEL DAY		6654.604		\$71.00						\$71.00
JULY 10, 2013 TRAVEL DAY		6654.604		\$71.00						\$71.00
JULY 11, 2013 TRAVEL DAY		6654.604		\$53.25						\$53.25
		INVOICE 7714 TOTALS:		\$248.50	\$0.00	\$0.00				\$248.50
		FAYNE WARNER TOTALS:		\$248.50	\$0.00	\$0.00				\$248.50
GEO. P. BANE										
01094381	06/05/13	06/20/13	07/20/13							
CYLINDER REPAIR KIT FOR SIDE BOOM MOWER		6357.601		\$81.00						\$81.00
SEAL KIT FOR SIDE BOOM MOWER		6357.601		\$72.62						\$72.62
FREIGHT OUT FOR SIDE BOOM MOWER		6357.601		\$16.74						\$16.74
		INVOICE 01094381 TOTALS:		\$170.36	\$0.00	\$0.00				\$170.36
		GEO. P. BANE, INC. TOTALS:		\$170.36	\$0.00	\$0.00				\$170.36
G-M WATER										
062013.602	06/06/13	06/20/13	07/21/13							
MONTHLY WATER BILL: ACCOUNT NO. 1262		6440.602		\$38.67						\$38.67
		INVOICE 062013.602 TOTALS:		\$38.67	\$0.00	\$0.00				\$38.67
062013.603	06/14/13	06/20/13	07/29/13							
MONTHLY WATER BILL: ACCOUNT NO. 1365		6440.603		\$33.67						\$33.67
		INVOICE 062013.603 TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
		G-M WATER SUPPLY CORP. TOTALS:		\$72.34	\$0.00	\$0.00				\$72.34

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
X0030741821	06/20/13	06/20/13	07/04/13							
REMAN MTR 39MT HD 12V		6355.603		\$500.51						\$500.51
REMAN MTR 39MT HD 12V		6355.603		\$156.25						\$156.25
REMAN MTR 39MT HD 12V		6355.603		(\$156.25)						(\$156.25)
INVOICE X0030741821 TOTALS:				\$500.51	\$0.00	\$0.00				\$500.51
INTERSTATE BILLING SERVICE INC TOTALS:				\$500.51	\$0.00	\$0.00				\$500.51
7712	06/19/13	06/20/13	08/03/13							
JULY 8, 2013 TRAVEL DAY		6654.602		\$53.25						\$53.25
JULY 9, 2013 TRAVEL DAY		6654.602		\$71.00						\$71.00
JULY 10, 2013 TRAVEL DAY		6654.602		\$71.00						\$71.00
JULY 11, 2013 TRAVEL DAY		6654.602		\$53.25						\$53.25
328 MILES ROUND TRIP		6654.602		\$185.32						\$185.32
INVOICE 7712 TOTALS:				\$433.82	\$0.00	\$0.00				\$433.82
JIMINY MCDANIEL TOTALS:				\$433.82	\$0.00	\$0.00				\$433.82
6071301	06/07/13	06/20/13	07/22/13							
REFRIG		6343.604		\$41.60						\$41.60
LABOR		6346.604		\$100.00						\$100.00
INVOICE 6071301 TOTALS:				\$141.60	\$0.00	\$0.00				\$141.60
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$141.60	\$0.00	\$0.00				\$141.60
7867	06/12/13	06/20/13	07/27/13							
DOT INSPECTION ON MACK TRUCK		6355.601		\$62.00						\$62.00
INVOICE 7867 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
502371	06/01/13	06/20/13	06/16/13							
EXT LIFE FOR BACK HOE		6357.601		\$8.99						\$8.99

* - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 502371 TOTALS:											
					\$8.99	\$0.00	\$0.00				\$8.99
502421	05/02/13	06/20/13	06/16/13	6355.601	\$7.49						\$7.49
OIL FILTER FOR DODGE TRUCK											
INVOICE 502421 TOTALS:					\$7.49	\$0.00	\$0.00				\$7.49
502629	05/06/13	06/21/13	06/20/13	6657.604	\$15.42						\$15.42
OIL FILTER GOLD											
LIQUID											
TAPE											
INVOICE 502629 TOTALS:					\$30.40	\$0.00	\$0.00				\$30.40
502966	05/10/13	06/20/13	06/24/13	6356.601	\$13.49						\$13.49
V-BELT FOR MAINTAINER											
V-BELT FOR MAINTAINER											
INVOICE 502966 TOTALS:					\$26.98	\$0.00	\$0.00				\$26.98
503100	05/13/13	06/21/13	06/27/13	6657.604	\$6.98						\$6.98
SLIDE TERMINAL											
INVOICE 503100 TOTALS:					\$6.98	\$0.00	\$0.00				\$6.98
503189	05/14/13	06/21/13	06/28/13	6657.604	\$7.98						\$7.98
GREASE FITTING											
BLASTER											
INVOICE 503189 TOTALS:					\$13.97	\$0.00	\$0.00				\$13.97
503220	05/14/13	06/21/13	06/28/13	6355.604	\$10.97						\$10.97
REGAL FOR STERLING TRUCK											
INVOICE 503220 TOTALS:					\$10.97	\$0.00	\$0.00				\$10.97
503241	05/14/13	06/20/13	06/28/13	6357.602	\$7.81						\$7.81
BEARING FOR TRAILER											
BEARING FOR TRAILER											
OIL SEAL FOR TRAILER											
FILE FOR TRAILER											
INVOICE 503241 TOTALS:					\$27.91	\$0.00	\$0.00				\$27.91
503288	05/15/13	06/20/13	06/29/13	6355.602	\$10.14						\$10.14
CHAIN FOR DUMP TRUCK											
HD MULT FOR DUMP TRUCK											
INVOICE 503288 TOTALS:					\$7.98						\$7.98

* - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
503634 1202134A FOR MACK TRUCK	06/21/13	06/20/13	07/06/13	INVOICE 503288 TOTALS:	\$18.12	\$0.00	\$0.00			\$18.12
				\$35.58						\$35.58
				INVOICE 503634 TOTALS:	\$35.58	\$0.00				\$35.58
503715 GUN COUP PRI WIRE REGAL RE	05/22/13	06/20/13	07/06/13							
				6657.603	\$8.94					\$8.94
				6657.603	\$8.29					\$8.29
				6657.603	\$10.97					\$10.97
				INVOICE 503715 TOTALS:	\$28.20	\$0.00				\$28.20
503886 PURPLE POWER FOR BARN BLADES - REPLACE FOR BARN	05/24/13	06/20/13	07/06/13							
				6657.602	\$12.98					\$12.98
				6657.602	\$0.96					\$0.96
				INVOICE 503886 TOTALS:	\$13.94	\$0.00				\$13.94
504152 SHOP TOWELS FOR BARN	05/29/13	06/20/13	07/13/13							
				6657.602	\$18.99					\$18.99
				INVOICE 504152 TOTALS:	\$18.99	\$0.00				\$18.99
062013.602 SERVICE FEE	06/13/13	06/20/13	07/16/13							
				6657.602	\$0.50					\$0.50
				INVOICE 062013.602 TOTALS:	\$0.50	\$0.00				\$0.50
504263 LAMP SIGNAL WDA0 SMART STW	06/11/13	06/21/13	07/16/13							
				6357.604	\$3.56					\$3.56
				6357.604	\$5.49					\$5.49
				INVOICE 504263 TOTALS:	\$9.07	\$0.00				\$9.07
				NAPA AUTO PARTS - HENRPHILL TOTALS:	\$286.09	\$0.00				\$286.09
062013.601 CONFERENCE REGISTRATION FOR THOMAS CLARK	06/06/13	06/20/13	07/21/13							
				6654.601	\$225.00					\$225.00
				INVOICE 062013.601 TOTALS:	\$225.00	\$0.00				\$225.00
062013.602	06/06/13	06/20/13	07/21/13							

*V - Denotes Voided Check Entries

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06/21/13
10:58:08 AM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CONFERENCE REGISTRATION FOR JIMM MCDANIEL		6654.602		\$225.00		\$0.00				\$225.00
INVOICE 062013.602 TOTALS:				\$225.00		\$0.00				\$225.00
062013603 CONFERENCE REGISTRATION FOR DOYLE DICKERSON	06/06/13	06/20/13	07/21/13	\$225.00						\$225.00
INVOICE 062013603 TOTALS:				\$225.00		\$0.00				\$225.00
062061.604 CONFERENCE REGISTRATION FOR FAYNE WARNER	06/06/13	06/20/13	07/21/13	\$225.00						\$225.00
INVOICE 062061.604 TOTALS:				\$225.00		\$0.00				\$225.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:				\$900.00		\$0.00				\$900.00
3335 6 BULK OIL 5W30 SYN BLEND FOR CHEVY 1 OIL FILTER 1 SHOP SUPPLIES	06/12/13	06/20/13	06/27/13	\$21.00 \$11.95 \$3.50						\$21.00 \$11.95 \$3.50
INVOICE 3335 TOTALS:				\$36.45		\$0.00				\$36.45
3361 O-RING FOR MAINTAINER FLAT REPAIR FOR MAINTAINER	05/16/13	06/20/13	06/29/13	\$15.00 \$40.00						\$15.00 \$40.00
INVOICE 3361 TOTALS:				\$55.00		\$0.00				\$55.00
3452 1 TUBE 700/750-15 TR75 1 ROAD SERVICE	05/22/13	06/20/13	07/06/13	\$23.50 \$75.00						\$23.50 \$75.00
INVOICE 3452 TOTALS:				\$98.50		\$0.00				\$98.50
3602 MOUNT/DISMOUNT FOR DODGE TRUCK	06/06/13	06/20/13	07/21/13	\$24.00						\$24.00
INVOICE 3602 TOTALS:				\$24.00		\$0.00				\$24.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$213.95		\$0.00				\$213.95

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06/21/13
10:58:08 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

Invoice Number Description	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60232546 STIHL 5.20Z ULTRA SYNTHETIC ENGINE OIL	06/03/13	06/20/13	06/17/13	6357.601	\$3.79						\$3.79
INVOICE 60232546 TOTALS:					\$3.79	\$0.00	\$0.00				\$3.79
60233363 HI YIELD KILLZALL AQUATIC HERBICIDE	06/21/13	06/20/13	07/05/13	6375.604	\$24.99						\$24.99
INVOICE 60233363 TOTALS:					\$24.99	\$0.00	\$0.00				\$24.99
60233803 COUPLER GREASE GUN 1/8" NPT	06/26/13	06/20/13	07/13/13	6657.604	\$3.99						\$3.99
INVOICE 60233803 TOTALS:					\$3.99	\$0.00	\$0.00				\$3.99
RITTER LUMBER CO. TOTALS:					\$32.77	\$0.00	\$0.00				\$32.77
64102137 11R24.5 FD663 RADIAL ST G FET	06/20/13	06/20/13	08/04/13	6365.604 6366.604	\$1,569.56 (\$117.56)						\$1,569.56 (\$117.56)
INVOICE 64102137 TOTALS:					\$1,452.00	\$0.00	\$0.00				\$1,452.00
SOUTHERN TIRE MART LLC TOTALS:					\$1,452.00	\$0.00	\$0.00				\$1,452.00
7711 JULY 8, 2013 TRAVEL DAY JULY 9, 2013 TRAVEL DAY JULY 10, 2013 TRAVEL DAY JULY 11, 2013 TRAVEL DAY 328 MILES ROUND TRIP	06/18/13	06/20/13	08/03/13	6654.601 6654.601 6654.601 6654.601 6654.601	\$53.25 \$71.00 \$71.00 \$53.25 \$185.32						\$53.25 \$71.00 \$71.00 \$53.25 \$185.32
INVOICE 7711 TOTALS:					\$433.82	\$0.00	\$0.00				\$433.82
THOMAS CLARK TOTALS:					\$433.82	\$0.00	\$0.00				\$433.82
12414271 560 GALLONS OF UNLEADED STATE EXCISE TAX	06/03/13	06/20/13	07/18/13	6335.604 6335.604	\$1,625.25 \$110.00						\$1,625.25 \$110.00

*V - Denotes Voided Check Entries

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06/21/13
10:58:08 AM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/21/2013

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Invoice Number	Inv Date	Tms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
445 GALLONS OF DYED DIESEL		6336.604			\$1,361.26						\$1,361.26
570 GALLONS OF DIESEL		6336.604			\$1,741.35						\$1,741.35
STATE EXCISE TAX		6336.604			\$114.00						\$114.00
INVOICE 12414271 TOTALS:					\$4,951.86	\$0.00	\$0.00				\$4,951.86
254170	06/05/13	06/20/13	07/20/13								
19.55 GALLONS OF UNLEADED		6335.603			\$57.83						\$57.83
STATE EXCISE TAX		6335.603			\$3.91						\$3.91
INVOICE 254170 TOTALS:					\$61.74	\$0.00	\$0.00				\$61.74
253877	06/07/13	06/20/13	07/22/13								
2-2/25 GALLONS OF DIESEL EXHAUST		6336.604			\$72.00		\$0.00				\$72.00
INVOICE 253877 TOTALS:					\$72.00	\$0.00	\$0.00				\$72.00
253881	06/07/13	06/20/13	07/22/13								
17.35 GALLONS OF UNLEADED		6335.602			\$52.30						\$52.30
STATE EXCISE TAX		6335.602			\$3.47						\$3.47
INVOICE 253881 TOTALS:					\$55.77	\$0.00	\$0.00				\$55.77
253889	06/10/13	06/20/13	07/26/13								
1-1/5 GALLONS OF TRACTOR FLUID		6343.603			\$33.85		\$0.00				\$33.85
INVOICE 253889 TOTALS:					\$33.85	\$0.00	\$0.00				\$33.85
253890	06/10/13	06/20/13	07/25/13								
9.8 GALLONS OF UNLEADED		6335.604			\$31.12						\$31.12
STATE EXCISE TAX		6335.604			\$1.96						\$1.96
INVOICE 253890 TOTALS:					\$33.08	\$0.00	\$0.00				\$33.08
253903	06/11/13	06/20/13	07/26/13								
19.35 GALLONS OF UNLEADED		6335.603			\$58.88						\$58.88
STATE EXCISE TAX		6335.603			\$3.87						\$3.87
35.9 GALLONS OF DYED DIESEL		6336.603			\$115.20						\$115.20
INVOICE 253903 TOTALS:					\$177.95	\$0.00	\$0.00				\$177.95
12414301	06/13/13	06/20/13	07/28/13								
900 GALLONS OF DIESEL		6336.603			\$2,852.73						\$2,852.73
STATE EXCISE TAX		6336.603			\$180.00		\$0.00				\$180.00
INVOICE 12414301 TOTALS:					\$3,032.73	\$0.00	\$0.00				\$3,032.73

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM TOTALS:				\$8,418.98	\$0.00	\$0.00				\$8,418.98
LEDGER TOTALS:				\$16,189.17	\$0.00	\$0.00				\$16,189.17


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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

Approved for payment by Sabine County Commissioner's Court on June 24, 2013.

06/21/13
11:43:01 AM

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/21/2013

Invoice Number	Inv.Date	Tms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT											
20-175680	06/16/13	06/20/13	06/29/13								
DESK, SINGLE PED LEFT, MAH		6310.775			\$1,699.99						\$1,699.99
DESK, RIGHT L. RETURN, MAH		6310.775			\$1,149.99						\$1,149.99
CREDENZA, KNEESPACE, MAH		6310.775			\$1,159.99						\$1,159.99
INVOICE 20-175680 TOTALS:					\$4,009.97	\$0.00	\$0.00				\$4,009.97
STORY-WRIGHT TOTALS:					\$4,009.97	\$0.00	\$0.00				\$4,009.97
LEDGER TOTALS:					\$4,009.97	\$0.00	\$0.00				\$4,009.97

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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

Approved for payment by Sabine County Commissioner's Court on June 24, 2013.

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 May 2013

2012 Levy: \$ 2,218,322.14

Collections:
Current

Current Delinquent 18,457.96

Current Delinquent P&I 2,304.14

Delinquent 3,217.24

Penalty & Interest 1,359.84

Tax Certificate 290.00

TOTAL: \$ 25,629.18

Percentage of 2012 taxes collected: 93.33%

Current taxes due as of June 01, 2013: \$ 148,072.99

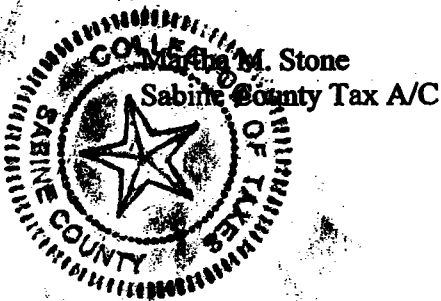
Delinquent taxes (2011 & prior years) as of June 01, 2013: \$ 194,727.96

Old State taxes due as of June 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

June 2013



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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
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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FROM 5/1/2013 TO 5/31/2013

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$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	\$(7.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.42
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	\$(12.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.37
1984	\$165.47	\$0.00	\$(13.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97
1985	\$307.06	\$0.00	\$(3.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.94
1986	\$358.31	\$0.00	\$(3.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.19
1987	\$362.25	\$0.00	\$(3.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.17
1988	\$261.89	\$0.00	\$(2.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.13
1989	\$462.17	\$0.00	\$(3.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.05
1990	\$703.12	\$0.00	\$(3.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
1991	\$1,155.76	\$0.00	\$(4.20)	\$8.75	\$0.00	\$23.45	\$4.83	\$0.00	\$37.03	\$1,142.81
1992	\$1,312.64	\$0.00	\$(3.60)	\$9.00	\$0.00	\$23.04	\$4.81	\$0.00	\$36.85	\$1,300.04
1993	\$1,488.63	\$0.00	\$(3.40)	\$11.01	\$0.00	\$26.86	\$5.68	\$0.00	\$43.55	\$1,474.22
1994	\$1,820.63	\$0.00	\$(3.82)	\$9.54	\$0.00	\$22.13	\$4.75	\$0.00	\$36.42	\$1,807.27
1995	\$1,941.41	\$0.00	\$(3.71)	\$9.27	\$0.00	\$20.39	\$4.45	\$0.00	\$34.11	\$1,928.43
1996	\$2,003.37	\$0.00	\$(3.71)	\$13.35	\$0.00	\$27.77	\$6.16	\$0.00	\$47.28	\$1,986.31
1997	\$2,341.12	\$0.00	\$(3.76)	\$12.32	\$0.00	\$24.14	\$5.47	\$0.00	\$41.93	\$2,325.04
1998	\$2,674.44	\$0.00	\$(3.76)	\$9.39	\$0.00	\$17.28	\$4.00	\$0.00	\$30.67	\$2,661.29
1999	\$3,061.36	\$0.00	\$(3.76)	\$9.39	\$0.00	\$16.15	\$3.83	\$0.00	\$29.37	\$3,048.21
2000	\$3,548.12	\$0.00	\$(3.76)	\$9.39	\$0.00	\$15.02	\$3.66	\$0.00	\$28.07	\$3,534.97
2001	\$3,929.07	\$0.00	\$(3.84)	\$9.61	\$0.00	\$14.22	\$3.57	\$0.00	\$27.40	\$3,915.62
2002	\$4,634.16	\$0.00	\$(11.93)	\$9.86	\$0.00	\$13.41	\$3.49	\$0.00	\$26.76	\$4,612.37
2003	\$7,364.78	\$0.00	\$(48.70)	\$49.79	\$0.00	\$61.76	\$22.30	\$0.00	\$133.85	\$7,266.29
2004	\$7,432.44	\$0.00	\$(48.19)	\$14.11	\$0.00	\$15.81	\$5.99	\$0.00	\$35.91	\$7,370.14
2005	\$8,152.22	\$0.00	\$(46.87)	\$25.57	\$0.00	\$25.57	\$10.23	\$0.00	\$61.37	\$8,079.78
2006	\$8,449.75	\$0.00	\$(46.87)	\$26.03	\$0.00	\$22.91	\$9.78	\$0.00	\$58.72	\$8,376.85
2007	\$11,322.90	\$0.00	\$(51.17)	\$28.27	\$0.00	\$21.48	\$9.96	\$0.00	\$59.71	\$11,243.46
2008	\$14,548.03	\$0.00	\$(206.13)	\$218.66	\$0.00	\$114.30	\$58.50	\$0.00	\$391.46	\$14,123.24
2009	\$21,685.80	\$0.00	\$(211.39)	\$367.20	\$0.00	\$169.37	\$99.02	\$0.00	\$635.59	\$21,107.21

6/4/2013 3:57:43PM

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			FROM 5/1/2013	TO 5/31/2013						
2010	\$31,546.22	\$0.00	\$(216.57)	\$435.17	\$0.00	\$156.97	\$109.93	\$0.00	\$702.07	\$30,894.48
2011	\$55,964.90	\$0.00	\$(208.25)	\$1,931.56	\$0.00	\$527.81	\$483.68	\$0.00	\$2,943.05	\$53,825.09
2012	\$166,711.79	\$0.00	\$(180.84)	\$18,457.96	\$0.00	\$2,304.14	\$86.63	\$0.00	\$20,848.73	\$148,072.99
TOTALS	\$365,846.30	\$0.00	\$(1,370.15)	\$21,675.20	\$0.00	\$3,663.98	\$950.72	\$0.00	\$26,289.90	\$342,800.95
CURRENTS	\$166,711.79	\$0.00	\$(180.84)	\$18,457.96 ✓	\$0.00	\$2,304.14 ✓	\$86.63	\$0.00	\$20,848.73	\$148,072.99
DELINQUENTS	\$199,134.51	\$0.00	\$(1,189.31)	\$3,217.24 ✓	\$0.00	\$1,359.84 ✓	\$864.09	\$0.00	\$5,441.17	\$194,727.96

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05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Atty 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
TOTALS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
MAY 2013

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	20,762.10	20,762.10		-
DEL. AD VALOREM	3,217.24	3,217.24		-
AD VALOREM P&I	1,359.84	1,359.84		-
Co.Add'l Penalty	950.72		950.72	-
HOSPITAL	11,224.72	112.25	11,112.47	-
DEL. HOSPITAL	1,611.07	16.11	1,594.96	-
HOSPITAL P & I	621.43	6.21	615.22	-
HOSPITAL ADD' L. PEN.	471.61		471.61	-
HEMPHILL ISD	42,930.25	429.30	42,500.95	-
DEL. HEMPHILL ISD	7,385.12	73.85	7,311.27	-
HEMPHILL P & I	3,176.66	31.77	3,144.89	-
HEMPHILL ADD'L PEN	2,100.58		2,100.58	-
PINELAND CITY	686.93		686.93	-
DEL PINELAND CITY	53.10		53.10	-
PINELAND CITY P & I	50.98		50.98	-
Pineland Add'l Penalty	35.69		35.69	-
WEST SABINE ISD	3,743.62		3,743.62	-
DEL. WEST SABINE ISD	996.64		996.64	-
WEST SABINE P&I	479.17		479.17	-
West Sabine Add'l Penalty	450.39		450.39	-
West sabine I & S	1,222.06		1,222.06	-
West Sabine Del I & S	265.70		265.70	-
West sabine P&I I&S	109.20		109.20	-
Shelbyville M&O				-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S				-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	2,227.52	22.28	2,205.24	-
BISD Del	323.91	3.24	320.67	-
BISD P&I	219.30	2.19	217.11	-
BISD Add'l	95.36		95.36	-
TAX CERTIFICATES	580.00	290.00	290.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	4,728.48	8.00	4,720.48	-
NSF FEES	91.80			91.80
Refunds				-
Escrow	2,019.54			2,019.54
BOAT & MOTOR REG.	6,552.25	688.20	6,198.80	(334.75)
COUNTY INTEREST	106.93	106.93		-
COURT COSTS/AB FEES	1,709.00	1,125.43	583.57	-
COCA COLA COMM.				-
TOTALS:	\$ 122,558.91	28,254.94	92,527.38	1,776.59
DEALER TAXES:				-
VIT/BIT	105.54			105.54
Dealer Interest	1.20			1.20
TOTALS:	\$ 106.74	-	-	106.74
SALES TAX FEES:				-
BOAT & MOTOR	4,673.53	241.49	4,588.29	(156.25)
MOTOR VEHICLE	32,973.28	20,397.02	12,576.26	-
REG. SURCHARGE			155.88	(155.88)
TERP	1,800.00		1,800.00	-
1% Surcharge				-
2.5% SURCHARGE	187.50	88.59	98.91	-
TOTALS:	\$ 39,634.31	20,727.10	19,219.34	(312.13)
STATE FEES:				-
REGISTRATION	60,022.91	34,544.31	34,405.01	(8,926.41)
ROAD & BRIDGE	10,590.00	11,591.50	358.50	(1,360.00)
Child Safety Fee	1,059.00	1,059.00		-
TITLE APPLICATIONS	1,560.00	600.00	960.00	-
YOUNG FARMERS	115.00		115.00	-
REG EMISSIONS	155.88			155.88
IRP REGISTRATION	180.11	89.90	90.21	-
IRP ROAD & BRIDGE	30.00	29.10	0.90	(0.00)
REFUND	150.29		150.29	-
STATE ALCOHOL				-
STATE INTEREST	27.30	27.30		-
TOTALS:	\$ 73,890.49	\$ 47,941.11	\$ 36,079.91	(10,130.53)
COMPLETE TOTAL	\$ 236,190.45	\$ 96,923.15	\$ 147,826.63	(8,559.33)

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TAX RECEIPT

SABINE COUNTY TAX OFFICE
P O BOX 310
HEMPHILL, TX 75948-0310
(409)787-2257

This is a receipt. Do not pay.

Owner ID: R 47739
CARTER JAMES S SR-TRUSTEE
445 RANDLESTON LANE
BLUEMONT VA, 20135-0

Parcel Id/Owner Seq: 3353 / 1
Account Number: 20290-00170-00000-000000
Owner Interest: 1.000
Prop Address:
Prop City/St/Zip:
Current Receipt: 1710

Abst/Subdiv
Block Lot
Legals: A 29 J S LANE
HOUSE/CARPORT

Suit: N
Acres: 1.000 Cat Code: E1
Land Value: \$ 30000
Pers. Value: \$ 0
Improv Value: \$ 170720
Ag/Timber: \$ 0
Homestead Code:

MH Label Num:
MH Serial Num:

Year	Jurisdiction	Tax Rate	Tax Value	Post Code	Tax	Dis/Pen/Other	Total Amount
2012	COUNTY	0.396430	\$200,720	P	\$795.71	\$0.00	\$795.71
2012	HEMPHILL ISD	1.040000	\$200,720	P	\$2,087.49	\$0.00	\$2,087.49
2012	HOSPITAL DT	0.196640	\$200,720	P	\$394.70	\$0.00	\$394.70
2012 Year Totals					\$3,277.90	\$0.00	\$3,277.90
Parcel Totals:					\$3,277.90	\$0.00	\$3,277.90

Parcel Id/Owner Seq: 3375 / 1
Account Number: 20290-00350-00000-000000
Owner Interest: 1.000
Prop Address:
Prop City/St/Zip:
Current Receipt: 1710

Abst/Subdiv
Block Lot
Legals: A 29 J S LANE 414.84AC(WEST)
A 29 J S LANE 540.87AC(EAST)

Suit: N
Acres: 955.110 Cat Code: D1
Land Value: \$ 1432670
Pers. Value: \$ 0
Improv Value: \$ 0
Ag/Timber: \$ 189300
Homestead Code:

MH Label Num:
MH Serial Num:

Year	Jurisdiction	Tax Rate	Tax Value	Post Code	Tax	Dis/Pen/Other	Total Amount
2012	COUNTY	0.396430	\$189,300	P	\$750.44	\$0.00	\$750.44
2012	HEMPHILL ISD	1.040000	\$189,300	P	\$1,968.72	\$0.00	\$1,968.72
2012	HOSPITAL DT	0.196640	\$189,300	P	\$372.24	\$0.00	\$372.24
2012 Year Totals					\$3,091.40	\$0.00	\$3,091.40
Parcel Totals:					\$3,091.40	\$0.00	\$3,091.40

Parcel Id/Owner Seq: 6115 / 1
Account Number: 21170-00530-00000-000000
Owner Interest: 1.000
Prop Address:
Prop City/St/Zip:
Current Receipt: 1710

Abst/Subdiv
Block Lot
Legals: A117 MOSES HILL

Suit: N
Acres: 683.580 Cat Code: D1
Land Value: \$ 1025370
Pers. Value: \$ 0
Improv Value: \$ 0
Ag/Timber: \$ 129360
Homestead Code:

MH Label Num:
MH Serial Num:

Year	Jurisdiction	Tax Rate	Tax Value	Post Code	Tax	Dis/Pen/Other	Total Amount
2012	COUNTY	0.396430	\$129,360	P	\$512.82	\$0.00	\$512.82
2012	HEMPHILL ISD	1.040000	\$129,360	P	\$1,345.34	\$0.00	\$1,345.34
2012	HOSPITAL DT	0.196640	\$129,360	P	\$254.37	\$0.00	\$254.37

Cypress Pointe Addition, Section 2

- Cypress Pointe Addition designed by L&L Engineers and Planners, Inc. Section 1 approved April 13, 2009.
- Proposing Section II for approval today. Consists of short extension along the lakefront.
- The Street extension is complete, and all lots are surveyed and pinned.
- G-M Water Supply Corporation has agreed to supply water. The system extension has been estimated and CPI has given G-M a deposit for the full estimate.
- Deep East Texas Electric Cooperative, Inc. has agreed to provide electric service. They will provide an estimate and will be paid in coming days.
- Windstream Communications has agreed to extend telephone service to the addition at no cost.
- The Sabine River Authority has approved the plan.
- Lot owners will be required to install septic systems in conformance with all applicable regulations. This information along with setbacks are stated on the plat.
- Deed restrictions will be the same as for Section 1. Basically houses that would appeal to retirees coming to this area stick built on site. No commercial enterprises are allowed. And only one house is allowed on each lot.

[illegible]

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2073

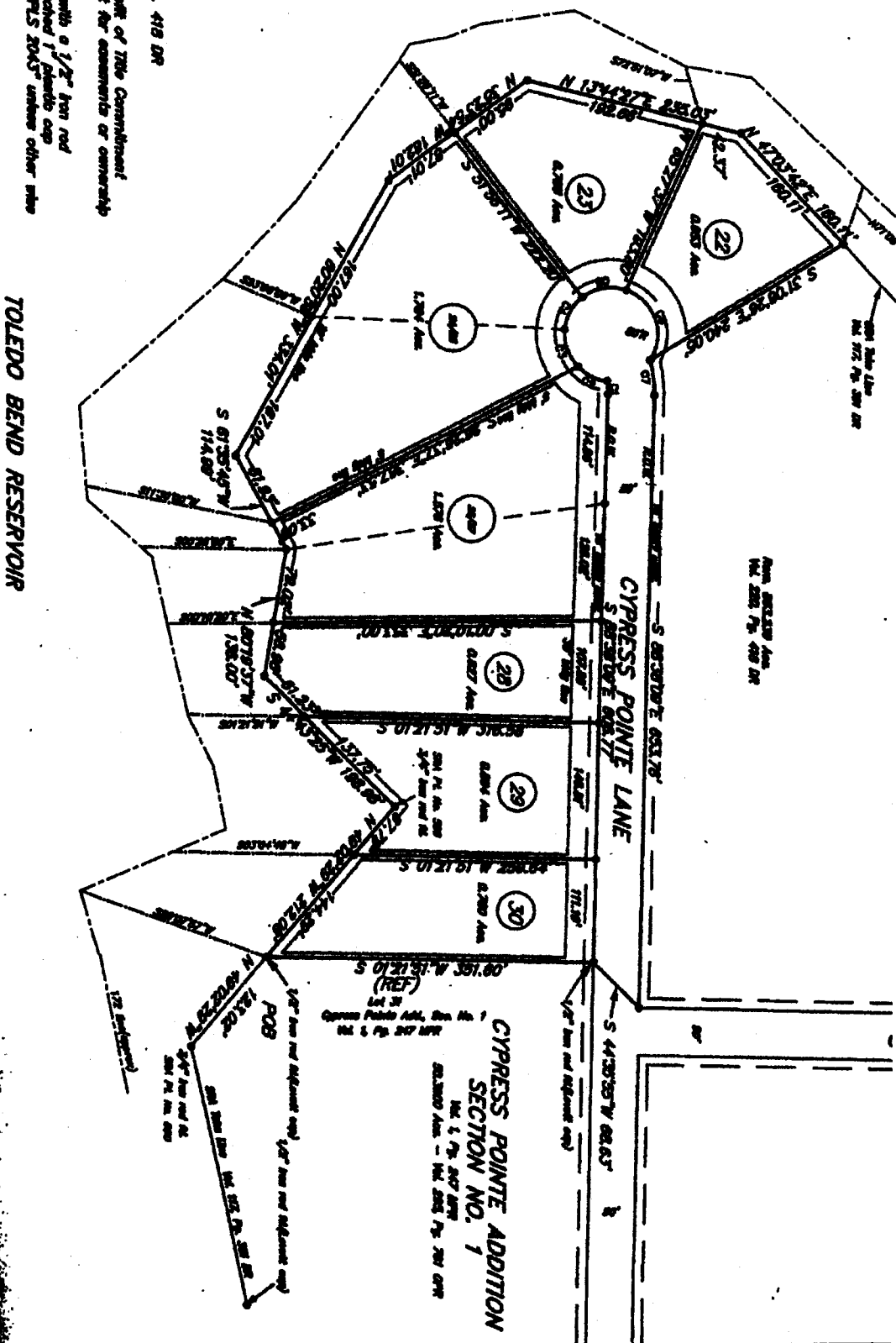
7 RESERVOIR

**the parallel and
negotiations of
used by Sabine**

7-162 222 Pg 418 DR

These without benefit of Title Commitment will not detract for assessments or ownership.

DESCRIPTION ATTACHED



VOL 3-F PG 241

G-M WATER SUPPLY CORPORATION

P. O. BOX 727
HEMPHILL, TEXAS 75948-0727
PHONE: (409) 787-2755
(409) 787-2780
FAX: (409) 787-5378

JUNE 20, 2013

SABINE COUNTY JUDGE WATSON
SABINE COUNTY COMMISSIONERS COURT

G-M WATER SUPPLY CORPORATION AGREES TO EXTEND COMMUNITY WATER INTO PHASE II OF THE CYPRESS POINT SUBDIVISION LOCATED OFF HWY 21 NEAR KINGS CEMETARY. THIS IS CONTINGENT UPON A UTILITY EASEMENT BEING ESTABLISHED AND RECORDED AND A FINAL PLAT OF THE PROPOSED AREA IS FURNISHED TO G-M WATER SUPPLY CORPORATION FOR ITS RECORDS AND USE.

SINCERELY,



JERRY PICKARD
GENERAL MANAGER

VOL 3-F PG 242

RECEIPT		No. 454637	
DATE	6/24/13		
FROM	Jim Carter	\$ 3,616.50	
Three Thousand Six Hundred Sixteen & 50/100 DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR Construction costs			
ACCT.		<input checked="" type="radio"/> CASH	
PAID	3616.50	<input type="radio"/> CHECK	FROM Community
DUE		<input type="radio"/> MONEY ORDER	BY [Signature]
		<input type="radio"/> CREDIT CARD	A-1102 T-4101

JIM CARTER
1490 BURL IVY WAY
HEMPHILL, TX 75948

DEAR MR. CARTER,

BELOW IS AN ESTIMATE FOR THE LINE EXTENSION FOR PHASE 2 OF CYPRESS POINT.

LABOR & MATERIALS NEEDED TO EXTEND A 3" PVC CLASS 200 WATER LINE APPROXIMATELY 1000 FT FROM PHASE 1 OF CYPRESS POINT INTO PHASE 2 OF CYPRESS POINT TO SERVICE 12 LOTS.	\$ 3,616.50
---	-------------

THIS IS AN ESTIMATE AND ANY EXTRA COSTS ABOVE THIS ESTIMATE MUST BE PAID BY YOU. ALSO, ANY RESIDUAL FUNDS AFTER COMPLETION WILL BE RETURNED TO YOU.

A RECORDED UTILITY EASEMENT AND CURRENT PLAT OF THE NEW ADDITION MUST BE PROVIDED FOR OUR RECORDS.

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

SINCERELY,


JERRY PICKARD
GENERAL MANAGER

VOL 3-F PG 243

DEEP EAST TEXAS ELECTRIC COOPERATIVE, Inc.

PHONE 936/275-2314

P.O. BOX 736

SAN AUGUSTINE, TEXAS 75872

June 14, 2013

To whom it may concern,

Re: Electric Service to property at Milam, Texas

Deep East Texas Electric Cooperative has received a request to install underground electric service to property owned by Mr. James S. Carter at Milam, Texas to be called Cypress Pointe Phase II. Once we have received the necessary Right of Way Easements and fees, DETEC will install underground electric service to the designated metering points on the property.

Please contact our office if you have any questions or concerns.

Sincerely,



Tamika Hubbard
Engineering Secretary

VOL 3-F PG 244



Need an Email

Fillyaw, Lee <Lee.Fillyaw@windstream.com>

Thu, Jun 13, 2013 at 2:30 PM

To: "Jim Carter (jimcarter@cypresspointeinc.com)" <jimcarter@cypresspointeinc.com>

Cc: "Epp, John" <John.Epp@windstream.com>

Jim,

Windstream Comm. currently serves the Cypress Pointe Subdivision with telephone service and will serve the attached addition to the subdivision.

Thanks,

Lee Fillyaw

OPT

Windstream Communications

Off. 409-379-5010

From: Jim Carter [mailto:jimcarter@cypresspointeinc.com]**Sent:** Thursday, June 13, 2013 12:06 PM**To:** Fillyaw, Lee**Subject:** Need an Email

Lee, we are going to Commissioners' Court on June 24 for approval of a small Phase 2 to Cypress Pointe. Please send me an email as before indicating that Windstream will provide telephone service. A preliminary plat is attached.

Thanks, Jim Carter

This email message and any attachments are for the sole use of the intended recipient(s). Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments.

 CPI Lots 22-30.pdfVOL 3-F PG 245



Cypress Pointe Final Final

Jim Carter <jimcarter@cypresspointeinc.com>
To: Steven Dougharty <sdougharty@sratx.org>
Cc: Ryan Pay <rpai@sratx.org>

Fri, Jun 21, 2013 at 2:33 PM

Steven, this should look more like what you expected. Hopefully you can approve this one.

Thanks for your help during your vacation. Our other home is just beyond the northern end of Skyline Drive in Virginia.

Jim

 CPI Final Final Sec. 2.pdf
119K

Steven Dougharty <sdougharty@sratx.org>
To: Jim Carter <jimcarter@cypresspointeinc.com>
Cc: Ryan Pay <rpai@sratx.org>

Fri, Jun 21, 2013 at 3:06 PM

Ok - looks good - thanks

Sent from my iPhone

[Quoted text hidden]

> <CPI Final Final Sec. 2.pdf>

VOL 3-F PG 246

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 Pamela Rene LN

Suggested Name _____

Reason Naming Road No Name at this Time

People now live there

Your Name Hoss May Land owner

Your Address 181 Foutch Pt Paradise Point ^{ESN 369 Pct 2} 43C

Date 6-19-13 Telephone Number 409 728 7779

VOL 3-F PG 247

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator

THE STATE OF TEXAS
County of Sabine

P.O. Box 716
Hemphill, Texas 75948

Charles E. Watson
County Judge



June 21, 2013

Re: Appointment of Temporary Deep East Texas Ground Water Conservation District Board Members

To All Concerned:

In accordance with the requirements of SUBCHAPTER A-1. TEMPORARY PROVISIONS Sec. 8873.021. APPOINTMENT OF TEMPORARY DIRECTORS of Texas Senate Bill SB 1840 of 83rd Legislative Session signed into law by the Governor of the State of Texas on June 17, 2013, I do hereby appoint the following persons, legal residents of Sabine County, as Temporary Directors of the Deep East Texas Ground Water Conservation District:

William Heugel, 615 Oak Ridge Lane, Hemphill, TX 75948

Glen Provost, 350 Tonya ST, Hemphill, TX 75978

These appointments were made by me on June 21, 2013 in accordance with my authority as County Judge of Sabine County, Texas.

Signed: Charles E. Watson

Charles Watson

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 195
JANICE MEDARIEL COUNTY CLERK
BY RanCaverder
Deputy

VOL 3-F PG 248

FAX (409) 787-2044