

Monday, August 12, 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 July 22, 2013 regular session of Court and the July 29, 2013 special session of Court. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports.

Commissioner Fayne Warner moved to approve the reports submitted by the County Tax Assessor / Collector and both of the County Agri-Life Agents. Commissioner Tommy Clark 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 on request to close Bradshaw Drive West in Pct. # 3 by William Pumphrey.

Commissioner Doyle Dickerson made a motion to remove this item from the agenda. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Discuss with possible action to advertise for bids on a gradall, excess furniture and 2003 Chevy Pickup.

Commissioner Jimmy McDaniel made a motion to advertise for bids on gradall, excess furniture and 2003 Chevy Pickup with a minimum bid to be placed on gradall in the amount of \$15,000.00. Assistant County Auditor Malinda Bryan

stated that she would place a notice in the newspaper for two consecutive weeks after which items would be listed on Rene' Bates Auctioneers, Inc. internet website. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Discuss with possible action on invoice from Austin Ribbon.

Commissioner Fayne Warner made a motion to table this item until the next regular session of Commissioners' Court on August 26, 2013. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on resignation letter from Agri-Life FCS Agent Renee Thomas.

Agent Renee Thomas stated that her resignation was due to lack of participation. She expressed her appreciation to the Court for all of their support in an effort to initiate the program. Commissioner Doyle Dickerson made a motion to accept Agent Thomas' letter of resignation with an effective date of August 30, 2013. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action to set Sheriff's and Constables' fees for 2014.

Commissioner Jimmy McDaniel made a motion to leave rates as is for the coming 2014 year. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Accept certified appraisal roll.

Commissioner Fayne Warner made a motion to accept the 2013 certified appraisal roll in the amount of \$561,023.266.00. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. See attached copy.

AGENDA ITEM # 11 – Certification of anticipated collection rate by Tax Assessor / Collector.

County Tax Assessor / Collector Martha Stone certified that the anticipated collection rate for the 2013 Tax Year will be 100% as there are no outstanding debts. Commissioner Tommy Clark made a motion to accept the certification of the anticipated collection rate by the Tax Assessor / Collector. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. See attached copy.

AGENDA ITEM # 12 – Certification of excess debt collections by Tax Assessor / Collector.

County Tax Assessor / Collector Martha Stone certified that the excess debt collections to be at 0% for the 2013 Tax Year as there are no outstanding debts.

Commissioner Fayne Warner made a motion to accept the certification of the excess debt collections. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. See attached copy.

AGENDA ITEM # 13 – Submission of calculations of effective and rollback tax rates by Tax Assessor / Collector.

County Tax Assessor / Collector Martha Stone submitted the calculations of the effective tax rate in the amount of \$0.37601 and the rollback tax rate in the amount of \$0.43701. No action needed.

AGENDA ITEM # 14 – Discuss a proposed tax rate, if proposed rate exceeds the lower of the effective or rollback rate, take record vote of governing body to propose a tax increase on a desired rate, schedule 2 public hearings.

County Tax Assessor / Collector Martha Stone proposed a tax rate of \$0.42643 which will be a \$0.03 cent increase but will still remain lower than the rollback tax rate. The first public hearing to be held on August 26, 2013 @ 8:30am during a regular court session. The second public hearing to be held on August 30, 2013 @ 8:30am during a special court session. Also a special court session to be held on September 12, 2013 @ 8:30am to adopt the tax rate. Judge Charles Watson moved to accept the proposed tax rate of \$0.42643 or \$0.03 cent increase and the scheduled hearing dates. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 15 – Discuss with possible action on Proposed Road Name Adoption Request of Cypress Royale W in Cypress Point Subdivision.

Commissioner Fayne Warner moved to accept the proposed road name adoption request of "Cypress Royale W" in Cypress Point Subdivision for 911 purposes. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. See attached copy.

AGENDA ITEM # 16 – Pay Accounts and Salaries.

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

AGENDA ITEM # 17 – Public Comments.

Agri-Life Agent Kent Powell informed the court that the Farmer's Market is a work in progress, as at one point there were 5 vendors. However, they have postponed it until September due to the heat.

Commissioner Jimmy McDaniel gave his appreciation to the court for all of their prayers and support since his motorcycle accident.

AGENDA ITEM #18 – 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

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 8/9/2013

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANDERSONS A/C & HEATING											
AACH 5949	08/07/13	08/08/13	09/21/13		\$3,260.00						\$3,260.00
REDESIGN DUCTWORK - MOVED T-STAT				6450.408							
INVOICE 5949 TOTALS:					\$3,260.00	\$0.00	\$0.00				\$3,260.00
ANDERSONS A/C & HEATING TOTALS:											
					\$3,260.00	\$0.00	\$0.00				\$3,260.00
AMSA											
291823508	07/15/13	08/07/13	08/29/13		\$0.12						\$0.12
(12) EFM FOAM DISPENSER				6310.408							
INVOICE 291823508 TOTALS:					\$0.12	\$0.00	\$0.00				\$0.12
291975134											
FRESH N EASY DRIP DISPENSER DEOD.	07/18/13	08/07/13	08/30/13		\$0.12						\$0.12
INVOICE 291975134 TOTALS:					\$0.12	\$0.00	\$0.00				\$0.12
291975142											
JRT JR. JUMBO BATH TISSUE - 2 PLY	07/16/13	08/07/13	08/30/13		\$28.76						\$28.76
15/16X60 PERFORMER F GLASS MOP				6310.408	\$11.80						\$11.80
HNDL											
STD 4 PLY BLEND LOOP MOP LG BLUE 1				6310.408	\$27.32						\$27.32
IN. (4)											
INVOICE 291975142 TOTALS:					\$67.88	\$0.00	\$0.00				\$67.88
AMSA TOTALS:											
					\$68.12	\$0.00	\$0.00				\$68.12
BUSO MANAGED I.T. SOLUTIONS											
21158	08/07/13	08/08/13	07/22/13		\$150.00						\$150.00
TECHNICIAN - ON-SITE, 1.5 HRS @ \$100/HR				6502.560	\$45.00						\$45.00
KASPERSKY-1:1 LICENSE				6502.560	\$195.00						\$195.00
INVOICE 21158 TOTALS:					\$195.00	\$0.00	\$0.00				\$195.00
20480											
2 DESKTOPS - RESET TO FACTORY - IN-SHOP - BUSINESS HOURS - BUSINESS RATE	08/09/13	08/08/13	07/24/13		\$240.00						\$240.00
INVOICE 20480 TOTALS:					\$240.00	\$0.00	\$0.00				\$240.00
MANAGED I.T. SOLUTIONS TOTALS:					\$435.00	\$0.00	\$0.00				\$435.00

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* - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CITIBANK (CBT)												
#0063-7/19/13	08/03/13	08/09/13	09/17/13	(5) NIGHTS ROOM CHARGES - CORPUS CHRISTI - TOMI MADDOX - 7/19-7/23/13	6425.560	\$720.00						\$720.00
				OCCUPANCY TAX	6425.560	\$108.00						\$108.00
				VALET PARKING	6425.560	\$90.00						\$90.00
INVOICE #0063-7/19/13 TOTALS:						\$918.00	\$0.00	\$0.00				\$918.00
#0071-7/24/13												
	08/03/13	08/09/13	09/17/13	(2) NIGHTS ROOM CHARGES - LEGISLATIVE UPDATE - JEFF COX - 7/24-7/25/13 - SAN ANTONIO	6470.455	\$99.00						\$99.00
				OCCUPANCY TAX	6470.455	\$16.58						\$16.58
INVOICE #0071-7/24/13 TOTALS:						\$115.58	\$0.00	\$0.00				\$115.58
#0089-7/24/13												
	08/03/13	08/09/13	09/17/13	(2) NIGHTS ROOM CHARGES - LEGISLATIVE UPDATE - JAMES BRASHER - SAN ANTONIO 7/24-7/25/13	6470.457	\$18.58						\$18.58
				OCCUPANCY TAX	6470.457	\$115.58						\$115.58
INVOICE #0089-7/24/13 TOTALS:						\$134.16	\$0.00	\$0.00				\$134.16
CITIBANK (CBT) TOTALS:												
						\$1,149.16	\$0.00	\$0.00				\$1,149.16
CITIBANK (DART)												
#9925-7/31/13	08/03/13	08/09/13	09/17/13	(3) NIGHTS ROOM CHARGES - ELECTION LAW SEMINAR - ANDIE DUTTON 7/28-7/30/13 - AUSTIN	6470.403	\$312.00						\$312.00
				OCCUPANCY TAX	6470.403	\$46.80						\$46.80
INVOICE #9925-7/31/13 TOTALS:						\$358.80	\$0.00	\$0.00				\$358.80
CITIBANK (DART) TOTALS:						\$358.80	\$0.00	\$0.00				\$358.80
DADD - SAVANNAH DOCUMENT SOLUTIONS												
5425921	07/18/13	08/07/13	09/01/13	MA BASE RATE - COPIER - 7/1/13 TO 8/1/13	6310.403	\$10.34						\$10.34
INVOICE 5425921 TOTALS:						\$10.34	\$0.00	\$0.00				\$10.34
5425921-AUDITOR	07/18/13	08/08/13	09/01/13			\$10.34		\$0.00				\$10.34

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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MA BASE RATE FOR 7/1/13 TO 8/1/13 - COPIER/FAX				6310.485	\$10.33						\$10.33
				INVOICE 5425921-AUDITOR TOTALS:	\$10.33	\$0.00	\$0.00				\$10.33

5425921-TREAS.	07/18/13	08/08/13	09/01/13	6310.487	\$10.33						\$10.33
				MA BASE RATE FOR 7/1/13 TO 8/1/13 - COPIER/FAX	\$10.33						\$10.33
				INVOICE 5425921-TREAS. TOTALS:	\$10.33	\$0.00	\$0.00				\$10.33

5437291	07/26/13	08/08/13	09/09/13	6500.409	\$187.00						\$187.00
				MA BASE RATE FOR 7/25/13 TO 8/25/13 - (5) COPIERS	\$187.00		\$0.00	\$0.00			\$187.00
				INVOICE 5437291 TOTALS:	\$187.00	\$0.00	\$0.00				\$187.00

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				DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:	\$218.00	\$0.00	\$0.00				\$218.00
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DUANE F. KEATING	07/24/13	08/08/13	09/07/13	6531.435	\$2,223.75						\$2,223.75
				CAUSE#12,907	\$2,223.75		\$0.00	\$0.00			\$2,223.75
				INVOICE CAUSE#12,907 TOTALS:	\$2,223.75	\$0.00	\$0.00				\$2,223.75

				DUANE F. KEATING TOTALS:	\$2,223.75	\$0.00	\$0.00				\$2,223.75
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EMPS	007132	08/03/13	08/08/13	09/17/13	6450.560	\$18.45					\$18.45
				EMERGENCY POWER SERVICE	\$18.45						\$18.45

				OIL FILTER	6450.560	\$63.60					\$63.60
				8 QTS 10W30	6450.560	\$10.00					\$10.00
				SHOP SUPPLIES	6450.560	\$325.50					\$325.50

				PERFORMED ANNUAL SVC AND INSPECTION, CHANGED OIL, FILTER AND ROUTINE MNTCE	6450.560	\$195.00					\$195.00
				MILEAGE	6450.560	\$12.50					\$12.50
				WASTE OIL DISPOSAL FEE	6450.560	\$12.50					\$12.50

				INVOICE 007132 TOTALS:	\$625.05	\$0.00	\$0.00				\$625.05
				EMERGENCY POWER SERVICE TOTALS:	\$625.05	\$0.00	\$0.00				\$625.05

ESS	110130	06/30/13	08/08/13	09/14/13	6542.560	\$68.00					\$68.00
				ESS SABINE NUTRITION	\$68.00						\$68.00

				(17) MEALS - 6/3/13	6542.560	\$64.00					\$64.00
				(16) MEALS - 6/4/13	6542.560	\$64.00					\$64.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Description	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(19) MEALS - 6/5/13			6542.560			\$76.00						\$76.00
(17) MEALS - 6/6/13			6542.560			\$68.00						\$68.00
(17) MEALS - 6/7/13			6542.560			\$68.00						\$68.00
(15) MEALS - 6/10/13			6542.560			\$60.00						\$60.00
(15) MEALS - 6/11/13			6542.560			\$60.00						\$60.00
(16) MEALS - 6/12/13			6542.560			\$64.00						\$64.00
(13) MEALS - 6/13/13			6542.560			\$52.00						\$52.00
(16) MEALS - 6/14/13			6542.560			\$64.00						\$64.00
(15) MEALS - 6/17/13			6542.560			\$60.00						\$60.00
(12) MEALS - 6/18/13			6542.560			\$48.00						\$48.00
(12) MEALS - 6/19/13			6542.560			\$48.00						\$48.00
(12) MEALS - 6/20/13			6542.560			\$48.00						\$48.00
(14) MEALS - 6/21/13			6542.560			\$56.00						\$56.00
(14) MEALS - 6/24/13			6542.560			\$56.00						\$56.00
(16) MEALS - 6/25/13			6542.560			\$64.00						\$64.00
(19) MEALS - 6/26/13			6542.560			\$72.00						\$72.00
(17) MEALS - 6/27/13			6542.560			\$68.00						\$68.00
(14) MEALS - 6/28/13			6542.560			\$56.00						\$56.00
INVOICE 110130 TOTALS:						\$1,220.00	\$0.00	\$0.00				\$1,220.00
110131		07/31/13	08/09/13	08/14/13		\$64.00						\$64.00
(16) MEALS - 7/1/13			6542.560			\$64.00						\$64.00
(16) MEALS - 7/2/13			6542.560			\$60.00						\$60.00
(15) MEALS - 7/3/13			6542.560			\$64.00						\$64.00
(16) MEALS - 7/5/13			6542.560			\$64.00						\$64.00
(16) MEALS - 7/8/13			6542.560			\$60.00						\$60.00
(15) MEALS - 7/9/13			6542.560			\$60.00						\$60.00
(15) MEALS - 7/10/13			6542.560			\$68.00						\$68.00
(17) MEALS - 7/11/13			6542.560			\$68.00						\$68.00
(11) MEALS - 7/12/13			6542.560			\$44.00						\$44.00
(15) MEALS - 7/15/13			6542.560			\$60.00						\$60.00
(14) MEALS - 7/16/13			6542.560			\$56.00						\$56.00
(14) MEALS - 7/17/13			6542.560			\$56.00						\$56.00
(13) MEALS - 7/18/13			6542.560			\$52.00						\$52.00
(13) MEALS - 7/18/13			6542.560			\$52.00						\$52.00
(14) MEALS - 7/22/13			6542.560			\$56.00						\$56.00
(15) MEALS - 7/23/13			6542.560			\$60.00						\$60.00
(15) MEALS - 7/24/13			6542.560			\$72.00						\$72.00
(17) MEALS - 7/25/13			6542.560			\$68.00						\$68.00
(15) MEALS - 7/26/13			6542.560			\$60.00						\$60.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
(16) MEALS - 7/29/13			6542.560		\$64.00						\$64.00	
(16) MEALS - 7/30/13			6542.560		\$64.00						\$64.00	
(17) MEALS - 7/31/13			6542.560		\$68.00						\$68.00	
INVOICE 110131 TOTALS:					\$1,336.00	\$0.00	\$0.00				\$1,336.00	
EAST SABINE NUTRITION TOTALS:					\$2,556.00	\$0.00	\$0.00				\$2,556.00	
FIRM OFFICE CITY												
53986-0	07/09/13	08/08/13	08/23/13		\$6.00						\$6.00	
CONNECTOR, TWST, PHONE, C					\$6.00		\$0.00				\$6.00	
INVOICE 53986-0 TOTALS:					\$6.00	\$0.00	\$0.00				\$6.00	
FIRM OFFICE CITY												
54102-0	07/15/13	08/09/13	08/29/13		\$33.00						\$33.00	
COPY PAPER, BUDGET					\$33.00						\$33.00	
TAPE, CORRECTION, 2PK, WHT					\$4.79						\$4.79	
PAD, LGL RULD, PERF, 5X8, W					\$7.29						\$7.29	
NOTE, STICK-IT, 3X3, YW, 12					\$4.29						\$4.29	
STAPLES, CHSEL PT, 5M/BX					\$0.63						\$0.63	
INVOICE 54102-0 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00	
FIRM OFFICE CITY												
BUCKS#5642	07/15/13	08/09/13	08/29/13		(\$50.00)						(\$50.00)	
FIRMINS BUCKS#5642					(\$50.00)		\$0.00				(\$50.00)	
INVOICE BUCKS#5642 TOTALS:					(\$50.00)	\$0.00	\$0.00				(\$50.00)	
FIRM OFFICE CITY												
54183-0	07/17/13	08/08/13	08/31/13		\$20.99						\$20.99	
FOLDER, 1/3L TRMLA, INTERI					\$20.99						\$20.99	
FOLDER, REIN, 1/3CT, MLA, L					\$19.49						\$19.49	
NOTE, 2X2 POP UP W/DISP					\$4.99						\$4.99	
INVOICE 54183-0 TOTALS:					\$45.47	\$0.00	\$0.00				\$45.47	
FIRM OFFICE CITY												
54192-0	07/17/13	08/08/13	08/31/13		\$5.99						\$5.99	
BATTERY, ALKLN, AA, 4PK, 1.					\$5.99						\$5.99	
BATTERY, ALKLN, AAA, 4PK					\$5.99						\$5.99	
TAPE, SEAL, 27X55YD, W/DIS					\$11.99						\$11.99	
FOLDER, HANG, 1/3 CUT, LGL					\$10.99						\$10.99	
INVOICE 54192-0 TOTALS:					\$34.96	\$0.00	\$0.00				\$34.96	
FIRM OFFICE CITY												
54194-0	07/17/13	08/08/13	08/31/13		\$140.99						\$140.99	
TONER, F/ LJ 2400, BI					\$140.99							\$140.99
INVOICE 54194-0 TOTALS:					\$140.99	\$0.00	\$0.00				\$140.99	

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*V - Denotes Voided Check Entries

08/09/13
9:47:18 AM

COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
54194-0-#2	07/17/13	08/08/13	08/31/13								
PAPER, XERODUP, 20#, LTR (10)		6614.409			\$60.00						\$60.00
PAPER, XERODUP, 20#, LTR (10)		6614.409			\$60.00						\$60.00
INVOICE 54194-0-#2 TOTALS:					\$120.00	\$0.00	\$0.00				\$120.00
BUCKS#5558	07/17/13	08/08/13	08/31/13								
FIRMINS BUCKS #5558		6310.485			(\$45.47)						(\$45.47)
INVOICE BUCKS#5558 TOTALS:					(\$45.47)	\$0.00	\$0.00				(\$45.47)
BUCKS#5594	07/17/13	08/08/13	08/31/13								
FIRMINS BUCKS #5594		6310.497			(\$50.00)						(\$50.00)
INVOICE BUCKS#5594 TOTALS:					(\$50.00)	\$0.00	\$0.00				(\$50.00)
54410-0	07/26/13	08/08/13	09/09/13								
COPY PAPER, BUDGET (4)		6500.409			\$132.00						\$132.00
INVOICE 54410-0 TOTALS:					\$132.00	\$0.00	\$0.00				\$132.00
544138-0	07/29/13	08/08/13	09/12/13								
STAPLER, DSK, FULL STRIP		6310.457			\$16.69						\$16.69
INVOICE 544138-0 TOTALS:					\$16.69	\$0.00	\$0.00				\$16.69
54416-0	07/29/13	08/08/13	09/12/13								
SURGE, 6-OUTLET, WALL, WH		6310.455			\$16.19						\$16.19
INVOICE 54416-0 TOTALS:					\$16.19	\$0.00	\$0.00				\$16.19
54417-0	07/29/13	08/08/13	09/12/13								
TAPE, 3/4 IN. X 1296 IN. M		6310.450			\$15.99						\$15.99
INVOICE 54417-0 TOTALS:					\$15.99	\$0.00	\$0.00				\$15.99
54423-0	07/29/13	08/07/13	09/12/13								
SHARPENER, ELECTRIC, STD.		6310.400			\$23.99						\$23.99
PAD, 12 FANFOLD 3X3, YW		6310.400			\$8.00						\$8.00
TAPE, TWO WAY CORRECT, 6/P		6310.400			\$8.99						\$8.99
LEAD, PENCIL, 5MM, 2B, (9)		6310.400			\$8.91						\$8.91
INVOICE 54423-0 TOTALS:					\$49.89	\$0.00	\$0.00				\$49.89
BUCKS#5618	07/29/13	08/07/13	09/12/13								
FIRMINS BUCKS #5618		6310.400			(\$49.89)						(\$49.89)
INVOICE BUCKS#5618 TOTALS:					(\$49.89)	\$0.00	\$0.00				(\$49.89)

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* V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
54447-0	07/30/13	08/08/13	09/13/13								
TAPE, MENUDG, PERM, 3/4X129 (5)				6310.499	\$7.45						\$7.45
CLEANER, SPRAY DUSTER, 10 (2)				6310.499	\$12.00						\$12.00
RIBBON, F/ONMM310 BK/RD (4)				6310.499	\$14.00						\$14.00
FLAG, 47X1.77" PAGE, 140A (4)				6310.499	\$17.00						\$17.00
				INVOICE 54447-0 TOTALS:	\$50.45	\$0.00	\$0.00				\$50.45
54457-0	07/30/13	08/08/13	09/13/13								
DEFENDANT'S COPY STAMP				6310.450	\$23.50						\$23.50
				INVOICE 54457-0 TOTALS:	\$23.50	\$0.00	\$0.00				\$23.50
54484-0	07/30/13	08/08/13	09/13/13								
FOLDER, REIN, 1/3 CT, MLA, L				6310.497	\$23.99						\$23.99
LABEL, INK/JT, 1X2 - 5/8, 30/				6310.497	\$11.00						\$11.00
				INVOICE 54484-0 TOTALS:	\$34.99	\$0.00	\$0.00				\$34.99
BUCKS#5654	07/30/13	08/08/13	09/13/13								
FIRMIN'S BUCKS #5654				6310.499	(\$50.00)						(\$50.00)
				INVOICE BUCKS#5654 TOTALS:	(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5570	08/08/13	08/08/13	09/22/13								
FIRMIN'S BUCKS #5570				6310.450	(\$39.49)						(\$39.49)
				INVOICE BUCKS#5570 TOTALS:	(\$39.49)	\$0.00	\$0.00				(\$39.49)
BUCKS#5606	08/08/13	08/08/13	09/22/13								
STAPLER, DSK, FULL STRIP				6310.457	(\$16.69)						(\$16.69)
				INVOICE BUCKS#5606 TOTALS:	(\$16.69)	\$0.00	\$0.00				(\$16.69)
BUCKS#5940	08/08/13	08/08/13	09/22/13								
FIRMIN'S BUCKS#5940				6310.455	(\$50.00)						(\$50.00)
				INVOICE BUCKS#5940 TOTALS:	(\$50.00)	\$0.00	\$0.00				(\$50.00)
				FIRMIN'S OFFICE CITY TOTALS:	\$385.58	\$0.00	\$0.00				\$385.58
FRANKSON'S PRINTING	07/16/13	08/08/13	08/30/13								
PRINTING 500 SETS OF 3 PART NCR INTO				6310.560	\$150.00						\$150.00
PERSONAL BOND APPLICATIONS				6310.560	\$150.00						\$150.00
PRINTING 500 SETS OF 3 PART NCR INTO				6310.560	\$150.00						\$150.00
PRE-TRIAL RELEASE FORMS											
				INVOICE 07/16/13 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00

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* - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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FRANKSON'S PRINTING TOTALS: \$300.00 \$0.00 \$0.00

GA FS	GA FOOD SERVICE, INC	07/26/13	08/08/13	08/09/13							
945620											
(5)	OVENBRL BEEF PATTY GRAVY 20CS		6542.560		\$178.45						\$178.45
(5)	BEEF PATTY W/ PIZZAIOLI 20CS		6542.560		\$198.80						\$198.80
(5)	BEEF NUGGETS TERIYAKI 20CS		6542.560		\$210.55						\$210.55
(5)	CHOP STEAK W/ GRAVY 20CS		6542.560		\$178.45						\$178.45
(5)	ARROZ CON POLLO 20CS		6542.560		\$199.70						\$199.70
(5)	OVEN BAKED CHICKEN 20CS		6542.560		\$185.50						\$185.50
(5)	CRISPY CHICKEN BREAST 20CS		6542.560		\$205.75						\$205.75
(5)	GRILLED BBQ CHICK BREAST 20CS		6542.560		\$190.30						\$190.30
(5)	SL TURKEY W/ DRESSING 20CS		6542.560		\$230.85						\$230.85
(5)	PORK CUTLET W/BROWN GRAVY 20CS		6542.560		\$204.70						\$204.70
(5)	PORK RIBLET W/ BBQ SAUCE 20CS		6542.560		\$190.30						\$190.30
(5)	BATTER DIP FISH NUGGETS 20CS		6542.560		\$203.45						\$203.45
(1)	FREIGHT CHARGES		6542.560		\$480.00						\$480.00
INVOICE 945620 TOTALS:					\$2,856.80	\$0.00	\$0.00				\$2,856.80

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GA FOOD SERVICE, INC. TOTALS: \$2,856.80 \$0.00 \$0.00

GA FS	GT DISTRIBUTORS, INC	07/26/13	08/08/13	08/09/13							
INV0457933											
	STREAMLIGHT SL 20X LED AC-DC 2 SLEEVES		6500.551		\$97.95						\$97.95
INVOICE INV0457933 TOTALS:					\$97.95	\$0.00	\$0.00				\$97.95

GT DISTRIBUTORS, INC. TOTALS: \$97.95 \$0.00 \$0.00

GA FS	H J M R R, LLP	08/30/13	08/08/13	08/14/13							
KRA08867											
	FINAL BILLING ON 2012 AUDIT		6616.409		\$6,715.00						\$6,715.00
INVOICE KRA08867 TOTALS:					\$6,715.00	\$0.00	\$0.00				\$6,715.00

H J M R R, LLP TOTALS: \$6,715.00 \$0.00 \$0.00

HOME HOLLY WELLS

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 8/9/2013

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7/31/13	07/31/13	08/08/13	6534.435	09/14/13							
DEPUTY REPORTER FOR THE CLUSTER											
COURT, JUDGE DUNN ON 7/24/13											
MILEAGE REIMBURSEMENT: 224 MI. @											
.55 - VINTON TO HEMPHILL - ROUND TRIP											
INVOICE 7/31/13 TOTALS:					\$123.20	\$0.00	\$0.00				\$123.20
HOLLY WELLS TOTALS:					\$258.20	\$0.00	\$0.00				\$258.20
JACT JASPER COUNTY TREASURER											
07/15/13	07/15/13	08/08/13	6614.409	08/29/13							
2ND QUARTER REPORT FOR EMA											
PARTICIPATION OF FY 2013											
INVOICE 07/15/13 TOTALS:					\$3,627.85	\$0.00	\$0.00				\$3,627.85
JASPER COUNTY TREASURER TOTALS:					\$3,627.85	\$0.00	\$0.00				\$3,627.85
JUCO JULIE LEE CONN											
07/24/13	07/24/13	08/08/13	6531.435	09/07/13							
CAUSE#12,766											
ATTORNEY FEES - CAUSE #12,766											
INVOICE CAUSE#12,766 TOTALS:					\$261.00	\$0.00	\$0.00				\$261.00
07/31/13-#6798	07/31/13	08/08/13	6531.435	09/14/13							
ATTORNEY FEES - CAUSE #6798 -											
BRODERICK BROWN											
INVOICE 07/31/13-#6798 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
07/31/13-MTR	07/31/13	08/08/13	6531.435	09/14/13							
ATTORNEY FEES - WALTER THOMPSON											
INVOICE 07/31/13-MTR TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
07/31/13	07/31/13	08/08/13	6531.435	09/14/13							
CAUSE#6848											
ATTORNEY FEES - CAUSE #6848											
INVOICE CAUSE#6848 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
07/31/13	07/31/13	08/08/13	6531.435	09/14/13							
CAUSE#6886											
ATTORNEY FEES - CAUSE #6886 -											
JESSICA LYNN HAWKINS											
INVOICE CAUSE#6886 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00
07/31/13	07/31/13	08/08/13	6531.435	09/14/13							
CAUSE#6887											
ATTORNEY FEES - CAUSE #6887											
INVOICE CAUSE#6887 TOTALS:					\$450.00	\$0.00	\$0.00				\$450.00

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* V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p>CAUSE#6889</p> <p>ATTORNEY FEES - CAUSE #6889 07/31/13 08/08/13 09/14/13 6531.435</p> <p>INVOICE CAUSE#6889 TOTALS: \$450.00 \$0.00 \$0.00 \$450.00</p>										
<p>CAUSE#6890</p> <p>ATTORNEY FEES - CAUSE #6890 - JAIME NICOLE LOTNEY 07/31/13 08/08/13 09/14/13 6531.435</p> <p>INVOICE CAUSE#6890 TOTALS: \$450.00 \$0.00 \$0.00 \$450.00</p>										
<p>CAUSE#6891</p> <p>ATTORNEY FEES - CAUSE #6891 - SHAINA DENA EASLEY 07/31/13 08/08/13 09/14/13 6531.435</p> <p>INVOICE CAUSE#6891 TOTALS: \$450.00 \$0.00 \$0.00 \$450.00</p>										
<p>CAUSE#6892</p> <p>ATTORNEY FEES - CAUSE #6892 - JONATHAN NORMAN DEES 07/31/13 08/08/13 09/14/13 6531.435</p> <p>INVOICE CAUSE#6892 TOTALS: \$450.00 \$0.00 \$0.00 \$450.00</p>										
<p>JULIE LEE CONN TOTALS: \$4,311.00 \$0.00 \$0.00 \$4,311.00</p>										
<p>JERRY DAN WEBB, CONSTABLE #2</p> <p>7709 06/17/13 08/08/13 08/01/13</p> <p>CONSTABLE TRAINING - 8/19-8/23/13, SAM HOUSTON STATE UNIV, HUNTSVILLE, TX 6470.551</p> <p>TRAVEL DAY MEALS - 8/18/13 6470.551 \$34.50</p> <p>FULL DAY MEALS - 8/19/13 6470.551 \$46.00</p> <p>FULL DAY MEALS - 8/20/13 6470.551 \$46.00</p> <p>FULL DAY MEALS - 8/21/13 6470.551 \$46.00</p> <p>FULL DAY MEALS - 8/22/13 6470.551 \$46.00</p> <p>TRAVEL DAY MEALS - 8/23/13 6470.551 \$34.50</p> <p>INVOICE 7709 TOTALS: \$253.00 \$0.00 \$0.00 \$253.00</p>										
<p>JERRY DAN WEBB, CONSTABLE #2 TOTALS: \$253.00 \$0.00 \$0.00 \$253.00</p>										
<p>LARRY MARTIN</p> <p>7724/13 07/24/13 08/07/13 09/07/13</p> <p>MILEAGE REIMBURSEMENT FOR JULY - 461 MI. @ .565 6427.406</p> <p>INVOICE TOTALS: \$260.46 \$0.00 \$0.00 \$260.46</p>										

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* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

Invoice Number	Description	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
065972	(3) D5 DRINKING WATER	08/05/13	08/08/13	09/19/13	6310.499	\$20.25	\$0.00	\$0.00				\$20.25
INVOICE 065972 TOTALS:						\$20.25	\$0.00	\$0.00				\$20.25
065975	(2) D5 ORIGINAL WATER	08/05/13	08/08/13	09/19/13	6310.450	\$13.50	\$0.00	\$0.00				\$13.50
INVOICE 065975 TOTALS:						\$13.50	\$0.00	\$0.00				\$13.50
065977	(3) D5 ORIGINAL WATER	08/05/13	08/08/13	09/19/13	6310.455	\$20.25	\$0.00	\$0.00				\$20.25
INVOICE 065977 TOTALS:						\$20.25	\$0.00	\$0.00				\$20.25
065984	(4) D5 ORIGINAL WATER	08/05/13	08/08/13	09/19/13	6310.497	\$27.00	\$0.00	\$0.00				\$27.00
INVOICE 065984 TOTALS:						\$27.00	\$0.00	\$0.00				\$27.00
065985	D5 ORIGINAL WATER	08/05/13	08/07/13	09/19/13	6310.403	\$6.75	\$0.00	\$0.00				\$6.75
INVOICE 065985 TOTALS:						\$6.75	\$0.00	\$0.00				\$6.75
ORIGINAL WATER & AIR INC. TOTALS:						\$94.50	\$0.00	\$0.00				\$94.50
PARKER REFRIGERATION SERVICES												
7/19/13	CHECKED DUCT WORK FOR DAMPERS/CHECKED BOTH A/C SYSTEMS FOR PROPER OPERATION	07/19/13	08/08/13	09/02/13	6450.408	\$80.00	\$0.00	\$0.00				\$80.00
INVOICE 7/19/13 TOTALS:						\$80.00	\$0.00	\$0.00				\$80.00
7/78	WRONG COND MOTOR INSTALLED/REPLACED MTR & CORRECTED FREON CHARGE REPLACED COND. MOTOR IN FRONT A/C	07/23/13	08/07/13	09/06/13	6450.408	\$417.00	\$0.00	\$0.00				\$417.00
INVOICE 778 TOTALS:						\$417.00	\$0.00	\$0.00				\$417.00
PARKER REFRIGERATION SERVICES TOTALS:						\$747.00	\$0.00	\$0.00				\$747.00

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PICO WENDELL LYNN
V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

Invoice Number	Inv.Date	Trns.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1013	07/26/13	08/08/13	09/09/13	6500.560	\$30.00						\$30.00
D TV FEE											
INVOICE 1013 TOTALS:					\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:					\$30.00	\$0.00	\$0.00				\$30.00
PRITCHARD & ABBOTT, INC.											
2-0249	08/01/13	08/08/13	09/16/13	6543.499	\$6,600.00						\$6,600.00
PC COLLECTION CONTRACT - AUGUST											
INSTALLMENT											
INVOICE 2-0249 TOTALS:					\$6,600.00	\$0.00	\$0.00				\$6,600.00
PRITCHARD & ABBOTT, INC. TOTALS:					\$6,600.00	\$0.00	\$0.00				\$6,600.00
PRITCHARD & ABBOTT, INC.											
60235424	07/01/13	08/08/13	08/15/13	6450.408	\$4.98						\$4.98
KW1 KEY BLANK											
INVOICE 60235424 TOTALS:					\$4.98	\$0.00	\$0.00				\$4.98
PRITCHARD & ABBOTT, INC.											
60235496	07/02/13	08/08/13	08/16/13	(30) 48" FA0 UNIVERSAL FLOURESCENT BULBS	\$89.70						\$89.70
INVOICE 60235496 TOTALS:					\$89.70	\$0.00	\$0.00				\$89.70
PRITCHARD & ABBOTT, INC.											
60235498	07/02/13	08/08/13	08/16/13	28OZ PINE SOL LEMON CLEANER	\$2.99						\$2.99
INVOICE 60235498 TOTALS:					\$2.99	\$0.00	\$0.00				\$2.99
PRITCHARD & ABBOTT, INC.											
60235868	07/11/13	08/08/13	08/25/13	CLEANER TIRE NOTOUCH 21 OZ	\$6.49						\$6.49
CLEANER TIRE NOTOUCH 21 OZ											
T.W. HARD SHELL WAX/16OZ/LIQ											
TUFF STUFF AUTO CLEANER/22OZ											
BRUSH CUP COARS 2-3/4"											
BRUSH CUP COARS 2-3/4"											
SANDPAPER A/O 9X11 100G PK/5											
PROTECTANT WIPES ARMOR ALL											
FOAM TIRE CLEAN-PROTECT 20OZ											
ACE RUST STOP SPRAY RUDDY BROWN 15OZ											
ACERUST-STOP SPY GREY PRIMER											
ACE RUST-STOP SPRAY RUDDY BROWN											
INVOICE 60235868 TOTALS:					\$49.99	\$0.00	\$0.00				\$49.99

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*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

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Invoice Number	Description	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60236228	ACE RUST-STOP SPY RED PRIMER		08/08/13	6450.560		\$4.99						\$4.99
	ACE 2"X60YDS MASK TAPE		08/08/13	6450.560		\$9.87						\$9.87
	SPRAY RUSTSTOP BBQ ACE		08/08/13	6450.560		\$7.99						\$7.99
	ACE SPRAY RUST-STOP FLAT BLACK		08/08/13	6450.560		\$4.99						\$4.99
	ACE SPRAY RUST-STOP FLAT BLACK		08/08/13	6450.560		\$4.99						\$4.99
	ACE SPRAY RUST-STOP STAIN BLACK		08/08/13	6450.560		\$4.99						\$4.99
	SPRAY RUSTSTOP BBQ ACE		08/08/13	6450.560		\$7.99						\$7.99
	SPRAY RUSTSTOP BBQ ACE		08/08/13	6450.560		\$7.99						\$7.99
	ACE SPRAY RUST-STOP FLAT BLACK		08/08/13	6450.560		\$4.99						\$4.99
	INVOICE 60235902 TOTALS:											\$119.68
60236228	20X20 ACE PLEATED AIR FILTER	07/12/13	08/08/13	6450.408	08/28/13	\$35.92						\$35.92
	14X14X1 FIBERGLASS AIR FILTER		08/08/13	6450.408		\$3.98						\$3.98
	INVOICE 60236228 TOTALS:											\$39.90
60236228	TAPE TEFLON JOINT 1/2X100	07/19/13	08/08/13	6450.560	08/02/13	\$2.78						\$2.78
	INVOICE 60236228 TOTALS:											\$2.78
60236268	(7) #16 SINGLE STEEL JACK	07/20/13	08/08/13	6450.560	08/03/13	\$6.93						\$6.93
	(6) ROUND EYE BOLT SNAP 4"		08/08/13	6450.560		\$22.74						\$22.74
	INVOICE 60236268 TOTALS:											\$29.67
60236272	(10) ROPE 9/64" STARTER CORD NYLON	07/20/13	08/08/13	6450.408	08/03/13	\$2.30						\$2.30
	ACE TRIMMER LINE .105 150'		08/08/13	6450.408		\$10.99						\$10.99
	ATP 110883X 1/2X99 F/50" DRIVE BELT		08/08/13	6450.408		\$24.95						\$24.95
	INVOICE 60236272 TOTALS:											\$38.24
60236545	3X4 1/2X8 LANDSCAPE TIMBER	07/26/13	08/08/13	6450.408	08/09/13	\$68.77						\$68.77
	INVOICE 60236545 TOTALS:											\$68.77
60236602	JB KWIK COLD WELD/1OZ	07/27/13	08/08/13	6450.560	09/10/13	\$7.49						\$7.49
	INVOICE 60236602 TOTALS:											\$7.49
60236609		07/27/13	08/08/13		09/10/13	\$7.49						\$7.49

* V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

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Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEL CELL 12V 7AMP DEER FEEDER BATTERY					6450.560	\$19.99	\$0.00	\$0.00				\$19.99
INVOICE 60236609 TOTALS:						\$19.99	\$0.00	\$0.00				\$19.99
60236653	07/29/13	08/09/13	09/12/13	(2) ACE 16X25X1 AIR FILTER	6450.560	\$2.58						\$2.58
				(1) ACE 14X25X1 FILTER	6450.560	\$1.29						\$1.29
				(1) ACE 20X20X1 FILTER	6450.560	\$1.29						\$1.29
				(6) FURNACE FILTER 18SX18X1	6450.560	\$14.94						\$14.94
INVOICE 60236653 TOTALS:						\$20.10	\$0.00	\$0.00				\$20.10
RTTTER LUMBER CO. TOTALS:						\$444.29	\$0.00	\$0.00				\$444.29
SABINE COUNTY TREASURER												
GLOBAL DATA VAULT, LLC	06/21/13	08/09/13	08/05/13		1105.000	\$26.65	\$0.00	\$0.00				\$26.65
INVOICE 06/21/13 TOTALS:						\$26.65	\$0.00	\$0.00				\$26.65
DISH NETWORK BALANCE FROM JUNE	06/29/13	08/07/13	08/13/13		1105.000	\$8.00						\$8.00
INVOICE 06/29/13 TOTALS:						\$8.00	\$0.00	\$0.00				\$8.00
GLOBAL DATA VAULT, LLC	07/19/13	08/09/13	09/02/13		1105.000	\$26.65	\$0.00	\$0.00				\$26.65
INVOICE 07/19/13 TOTALS:						\$26.65	\$0.00	\$0.00				\$26.65
DISH NETWORK	07/31/13	08/07/13	09/14/13		1105.000	\$41.62						\$41.62
INVOICE 07/31/13 TOTALS:						\$41.62	\$0.00	\$0.00				\$41.62
SABINE COUNTY TREASURER TOTALS:						\$102.92	\$0.00	\$0.00				\$102.92
SABINE COUNTY APPRAISAL DIST.												
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR AUGUST, 2013	08/08/13	08/09/13	09/22/13		6542.499	\$4,956.67						\$4,956.67
INVOICE 08/08/13 TOTALS:						\$4,956.67	\$0.00	\$0.00				\$4,956.67
SABINE COUNTY APPRAISAL DIST. TOTALS:						\$4,956.67	\$0.00	\$0.00				\$4,956.67

08/09/13
9:47:18 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

VOID 35 78 407

Invoice Number	Inv Date	Trns Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ALISA LINDOW										
8/5/13	08/05/13	08/08/13	09/19/13							
TRAVEL EXPENSES/DAVID WEST - KFC		6425.560		\$7.03						\$7.03
BROOKSHIRE BROTHERS/TONY MILLER -		6450.560		\$17.30						\$17.30
BENGAL SPRAY										
INVOICE 07/19/13 TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95

SPLY SPEEDY LUBE, TIRE & MUFFLER										
116223	08/05/13	08/08/13	09/19/13							
OIL & LUBE		6451.560		\$15.00						\$15.00
TIRE ROTATION				\$20.00						\$20.00
INVOICE 116223 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

STAPLES CREDIT PLAN										
211247	08/25/13	08/08/13	08/09/13							
STAPLES SML BINDER		6310.560		\$10.79						\$10.79
STAPLES JMB PPR CL				\$11.29						\$11.29
STAPLES 144CT MED BI				\$16.99						\$16.99
DENVILLE CHAIR				\$299.99						\$299.99
KINGSTON 16GB DATA				\$8.99						\$8.99
STAPLES JMB PPR CL				\$11.29						\$11.29
INVOICE 211247 TOTALS:				\$359.34	\$0.00	\$0.00				\$359.34

STAPLES CREDIT PLAN TOTALS:										
				\$369.34	\$0.00	\$0.00				\$369.34

00120297 07/16/13 08/09/13 08/30/13

V - Denotes Voided Check Entries

08/09/13
9:47:18 AM

COUNTY OF SABINE

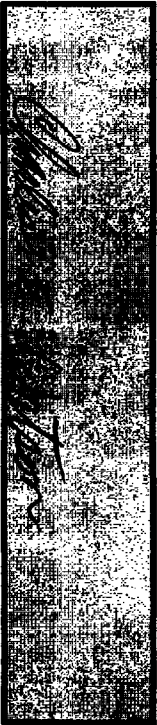
Page: 17

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 8/9/2013

VOL 35 PG 468

Invoice Number Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PREP, SCAN, AND INDEX OLD CASE FILES			6450.450		\$6,000.00						\$6,000.00
INVOICE 00120297 TOTALS:					\$6,000.00	\$0.00	\$0.00				\$6,000.00
SUTTERFIELD TECHNOLOGIES TOTALS:					\$6,000.00	\$0.00	\$0.00				\$6,000.00
TERRILL PETROLEUM CO, INC											
901552	07/19/13	08/09/13	09/02/13		\$64.83						\$64.83
20.2 UNLEADED CONV.			6335.560		\$4.04						\$4.04
EXCISE TAX			6335.560								\$68.87
INVOICE 901552 TOTALS:					\$68.87	\$0.00	\$0.00				\$68.87
TERRILL PETROLEUM CO, INC. TOTALS:											
12414444	07/28/13	08/09/13	09/09/13		\$2,197.44						\$2,197.44
700 UNLEADED 87 E10 @ 3.1392			6335.560		\$140.00						\$140.00
700 STATE EXCISE TAX			6335.560								\$2,337.44
INVOICE 12414444 TOTALS:					\$2,337.44	\$0.00	\$0.00				\$2,337.44
TERRILL PETROLEUM CO, INC. TOTALS:					\$2,406.31	\$0.00	\$0.00				\$2,406.31
XCSL XEROX CORPORATION S&L RENEWALS											
068782452	07/28/13	08/09/13	09/09/13		\$136.46						\$136.46
BASE CHARGE FOR JUNE, WC 5225			6500.409								\$136.46
COPIER			6500.409								\$136.46
INVOICE 068782452 TOTALS:					\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION S&L RENEWALS TOTALS:					\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:					\$63,379.13	\$0.00	\$0.00				\$63,379.13

V - Denotes Voided Check Entries



Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Deyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 12, 2013.

VOL 35 PG 409

08/09/13
10:45:34 AM

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

Page: 1
VOL 35 PG 410

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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CHCO SABINE CO CHAMBER OF COMMERCE											
3/1/13	03/11/13	08/09/13	6453.58	04/25/13	\$219.53	\$0.00	\$0.00				\$219.53
UTILITY BILL 02/08/13 - 03/11/13											
INVOICE 3/11/13 TOTALS:					\$219.53	\$0.00	\$0.00				\$219.53

04/02/13	04/02/13	08/09/13	6453.58	05/17/13	\$70.00	\$0.00	\$0.00				\$70.00
THOMAS ASHLEY - 04/02/13 - MOWING											
INVOICE 04/02/13 TOTALS:					\$70.00	\$0.00	\$0.00				\$70.00

528210	04/02/13	08/09/13	6453.58	05/17/13	\$17.84	\$0.00	\$0.00				\$17.84
DAVIDSON DOCUMENT SOLUTIONS - BILL											
INVOICE 528210 TOTALS:					\$17.84	\$0.00	\$0.00				\$17.84

04/08/13	04/08/13	08/09/13	6453.58	05/23/13	\$165.87	\$0.00	\$0.00				\$165.87
WINDSTREAM 04/08/13											
INVOICE 04/08/13 TOTALS:					\$165.87	\$0.00	\$0.00				\$165.87

04/10/13	04/10/13	08/09/13	6453.58	05/23/13	\$196.12	\$0.00	\$0.00				\$196.12
UTILITY BILL 03/11/13 - 04/10/13											
INVOICE 04/10/13 TOTALS:					\$196.12	\$0.00	\$0.00				\$196.12

5324581	05/03/13	08/09/13	6453.58	06/17/13	\$14.59	\$0.00	\$0.00				\$14.59
DAVIDSON DOCUMENT SOLUTIONS - BILL											
INVOICE 5324581 TOTALS:					\$14.59	\$0.00	\$0.00				\$14.59

05/07/13	05/07/13	08/09/13	6453.58	06/21/13	\$165.87	\$0.00	\$0.00				\$165.87
WINDSTREAM 05/07/13											
INVOICE 05/07/13 TOTALS:					\$165.87	\$0.00	\$0.00				\$165.87

05/10/13	05/10/13	08/09/13	6453.58	06/24/13	\$164.97	\$0.00	\$0.00				\$164.97
UTILITY BILL - 4/10/13 - 5/10/13											
INVOICE 05/10/13 TOTALS:					\$164.97	\$0.00	\$0.00				\$164.97

06/07/13	06/07/13	08/09/13	6453.58	07/22/13	\$165.87	\$0.00	\$0.00				\$165.87
WINDSTREAM 06/07/13											
INVOICE 06/07/13 TOTALS:					\$165.87	\$0.00	\$0.00				\$165.87

5370181	06/07/13	08/09/13	6453.58	07/22/13	\$14.99	\$0.00	\$0.00				\$14.99
DAVIDSON DOCUMENT SOLUTION - BILL											
INVOICE 5370181 TOTALS:					\$14.99	\$0.00	\$0.00				\$14.99

V - Denotes Voided Check Entries

08/09/13
10:45:34 AM

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

101 35 PG 411

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
08/10/13 UTILITY BILL - 5/10/13 - 8/10/13	08/10/13	08/09/13 6453.58	07/28/13	\$166.62	\$0.00	\$0.00				\$166.62
INVOICE 08/10/13 TOTALS:				\$166.62	\$0.00	\$0.00				\$166.62
6306 ANDERSONS A/C & HEATING - INV. #8306	08/11/13	08/09/13 6453.58	07/28/13	\$192.50	\$0.00	\$0.00				\$192.50
INVOICE 6306 TOTALS:				\$192.50	\$0.00	\$0.00				\$192.50
08/12/13 HEMPHILL POST OFFICE - P.O. BOX RENTAL - 6 MOS. #717	08/12/13	08/09/13 6453.58	07/27/13	\$23.00	\$0.00	\$0.00				\$23.00
INVOICE 08/12/13 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
SABINE CO CHAMBER OF COMMERCE TOTALS:				\$1,577.77	\$0.00	\$0.00				\$1,577.77
LEDGER TOTALS:				\$1,577.77	\$0.00	\$0.00				\$1,577.77

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas H. Clark

Thomas Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4


Approved for payment by Sabine County Commissioner's Court on August 12, 2013.

RECORD RETENTION FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

VO 35 PG 413

Invoice Number	Inv Date	Tms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00128043	07/22/13	08/08/13	09/05/13	KELLPRO								
				NERO 12 CD/DVD SUITE	6310.775	\$115.00						\$115.00
				350VA UPS BATTERY BACKUP (2)	6310.775	\$218.00						\$218.00
				HP LA2206X - LCD DISPLAY - TFT - 22" - WIDESCREEN (2)	6310.775	\$350.00						\$350.00
				MS OFFICE 2013 HOME & BUSINESS (2)	6310.775	\$498.00						\$498.00
				TRANSFER E-MAIL AND "MY DOCUMENTS" (2)	6310.775	\$150.00						\$150.00
				CONFIGURE LOGMEIN.COM								\$0.00
				ANTI-VIRUS SOFTWARE ONSITE SETUP (2)	6310.775	\$70.00						\$70.00
				INSTALL AND REGISTER MICROSOFT PRODUCT (2)	6310.775	\$90.00						\$90.00
				CONFIGURE NETWORK WORKSTATION (2)	6310.775	\$290.00						\$290.00
				TRANSFER KELLPRO DATA (2)	6310.775	\$150.00						\$150.00
				INSTALL COMPUTER (2)	6310.775	\$240.00						\$240.00
				TRAVEL EXPENSES - MILEAGE/LODGING/MEALS	6310.775	\$1,150.00						\$1,150.00
				HP Z220 WORKSTATION CORE 15 4GB RAM 1TB HDD (2)	6310.775	\$1,890.00						\$1,890.00
INVOICE 00128043 TOTALS:						\$5,201.00	\$0.00	\$0.00				\$5,201.00
KELLPRO TOTALS:						\$5,201.00	\$0.00	\$0.00				\$5,201.00
LEDGER TOTALS:						\$5,201.00	\$0.00	\$0.00				\$5,201.00

* - Denotes Voided Check Entries




Charles Watson
County Judge



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Commissioner, Precinct #1



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Commissioner, Precinct #2



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Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 12, 2013.

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

101 35 PG 415

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIGT HBC										
0250601	07/24/13	08/07/13	09/07/13							
1"X20' SCH40 PVC PIPE		6645.602		\$7.89						\$7.89
1" WHITE SXS COUPLING		6645.602		\$2.36						\$2.36
4 OZ CLEAR AP SOLVENT CEMENT		6645.602		\$4.29						\$4.29
INVOICE 0250601 TOTALS:				\$14.54	\$0.00	\$0.00				\$14.54
0252001										
(40) 1X2 8' FIRRING STRIP	08/05/13	09/07/13	09/19/13	\$79.60						\$79.60
(9) 11 20Z WHITE LATEX CAULK		6645.603		\$13.74						\$13.74
(1) 6"X25' GALV FLASHING		6645.603		\$13.99						\$13.99
(1) DA FIN NAIL 15GA 1-1/2" GALV		6645.603		\$8.99						\$8.99
(1) 1X4X8' #2 YP		6645.603		\$4.38						\$4.38
INVOICE 0252001 TOTALS:				\$120.70	\$0.00	\$0.00				\$120.70
0252011										
(1) 9X1 1/2 25OCT BAG WDTTTE	08/05/13	08/07/13	09/19/13	\$12.99						\$12.99
INVOICE 0252011 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
BOREG ROCK PIT & EQUIPMENT										
HBC TOTALS:										
				\$148.23	\$0.00	\$0.00				\$148.23
BRPE										
BOREG ROCK PIT & EQUIPMENT										
1308	07/01/13	08/08/13	08/15/13	\$2,047.50						\$2,047.50
273 YARDS OF ROAD BASE		6377.604		\$2,047.50	\$0.00	\$0.00				\$2,047.50
INVOICE 1308 TOTALS:				\$2,047.50	\$0.00	\$0.00				\$2,047.50
1316										
459 YARDS OF ROAD BASE	07/12/13	08/08/13	08/26/13	\$3,442.50						\$3,442.50
		6377.604		\$3,442.50	\$0.00	\$0.00				\$3,442.50
INVOICE 1316 TOTALS:				\$3,442.50	\$0.00	\$0.00				\$3,442.50
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$5,490.00	\$0.00	\$0.00				\$5,490.00
CIBA CITIBANK										
90284	07/15/13	08/09/13	08/29/13	\$354.00						\$354.00
ROOM CHARGES (COMMISSIONERS CONFERENCE)		6654.603		\$24.78						\$24.78
CITY TAX		6654.603		\$21.24						\$21.24
STATE TAX		6654.603		\$21.24						\$21.24

*V - Denotes Voided Check Entries

08/09/13
9:43:03 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

YOL 35 PG 416

Invoice Number Description	Inv. Date	Trms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
90672										
CREDIT FOR DEPOSIT PAID IN MARCH		6654.603		(\$133.34)						(\$133.34)
INVOICE 90284 TOTALS:										
				\$266.68	\$0.00	\$0.00				\$266.68
90680										
ROOM CHARGES (COMMISSIONERS CONFERENCE)	07/15/13	08/09/13	08/29/13	\$354.00						\$354.00
CITY TAX				\$24.78						\$24.78
STATE TAX				\$21.24						\$21.24
CREDIT FOR DEPOSIT PAID IN MARCH		6654.604		(\$133.34)						(\$133.34)
INVOICE 90672 TOTALS:										
				\$266.68	\$0.00	\$0.00				\$266.68
EASA EARNEST SAVELL										
CHANGING OUT HYD LINE ON MAINTAINER	08/07/13	08/07/13	09/21/13	\$60.00						\$60.00
INVOICE 080613 TOTALS:										
				\$60.00	\$0.00	\$0.00				\$60.00
080713										
CUTTING OFF SIGN POST	08/07/13	08/07/13	09/21/13	\$20.00						\$20.00
INVOICE 080713 TOTALS:										
				\$20.00	\$0.00	\$0.00				\$20.00
EARNEST SAVELL TOTALS:										
				\$80.00	\$0.00	\$0.00				\$80.00
GEOB GEO. P. BANE, INC.										
SPACER	07/25/13	08/08/13	09/08/13	\$18.27						\$18.27
FREIGHT OUT		6357.604		\$9.04						\$9.04
INVOICE 01094949 TOTALS:										
				\$27.31	\$0.00	\$0.00				\$27.31

* - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

101 35 PG 417

Invoice Number Description	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GMWS G-M WATER SUPPLY CORP.											
090813.604	07/25/13	08/08/13	09/08/13								
MONTHLY WATER BILL: ACCOUNT NO. 2251				6440.604	\$33.67	\$0.00	\$0.00				\$33.67
INVOICE 090813.604 TOTALS:					\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:											
					\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.											
109399	07/31/13	08/07/13	09/14/13								
MONTHLY RENTAL INVOICE				6657.602	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 109399 TOTALS:					\$9.00	\$0.00	\$0.00				\$9.00
109440											
MONTHLY RENTAL INVOICE: NO. 109440	07/31/13	08/07/13	09/14/13								
				6657.601	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 109440 TOTALS:					\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:					\$18.00	\$0.00	\$0.00				\$18.00
JTGR J.T. GREENE TRUCK & EQUIPMENT											
7171301	07/17/13	08/08/13	08/31/13								
WELDING ON DUMP TRUCK BED				6344.604	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 7171301 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
7261301											
(2) MOUNTS ON BELLY DUMP	07/26/13	08/08/13	09/09/13								
				6366.604	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 7261301 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
7291301											
(2) MOUNTS ON STERLING AXLE	07/29/13	08/09/13	09/12/13								
				6366.604	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 7291301 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
7291302											
(2) MOUNTS ON BELLY DUMP	07/29/13	08/08/13	09/12/13								
				6366.604	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 7291302 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
8021301	08/02/13	08/08/13	09/16/13								
INVOICE 8021301 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

101 38 PE 418

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CLUTCH		6355.604		\$789.23						\$789.23
BEARING		6355.604		\$37.10						\$37.10
BRAKE		6355.604		\$28.66						\$28.66
LABOR		6344.604		\$875.00						\$875.00
LABOR		6344.604		\$100.00						\$100.00
INVOICE 8021301 TOTALS:				\$1,829.99	\$0.00	\$0.00				\$1,829.99
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$2,029.99	\$0.00	\$0.00				\$2,029.99
MCGR										
MCGRAW SIGNS										
080613.602	08/06/13	08/07/13	09/20/13							
50 BURRN BAN SIGNS		6657.602		\$165.00						\$165.00
50 WIRE STAKES		6657.602		\$68.50						\$68.50
30 EXTRA WIRES (20 FOR PINELAND/10 FOR SIX MILE)		6657.602		\$41.10						\$41.10
FREIGHT		6657.602		\$17.00						\$17.00
INVOICE 080613.602 TOTALS:				\$291.60	\$0.00	\$0.00				\$291.60
080813.604										
(50) BURRN BAN SIGNS	08/08/13	08/09/13	09/20/13							
(40) WIRE STAKES		6657.604		\$165.00						\$165.00
FREIGHT		6657.604		\$68.50						\$68.50
FREIGHT		6657.604		\$17.00						\$17.00
INVOICE 080813.604 TOTALS:				\$250.50	\$0.00	\$0.00				\$250.50
081613.601										
50 BURRN BAN SIGNS	08/06/13	08/07/13	09/20/13							
50 WIRE STAKES		6657.601		\$165.00						\$165.00
FREIGHT		6657.601		\$68.50						\$68.50
FREIGHT		6657.601		\$17.00						\$17.00
INVOICE 081613.601 TOTALS:				\$250.50	\$0.00	\$0.00				\$250.50
MCGRAW SIGNS TOTALS:										
				\$792.60	\$0.00	\$0.00				\$792.60
NAPH										
NAPA AUTO PARTS - HEMPHILL										
508426	07/03/13	08/09/13	08/17/13							
GR HOSE		6357.601		\$7.99						\$7.99
FUEL FILTER		6357.601		\$10.91						\$10.91
FILTER		6357.601		\$13.75						\$13.75
INVOICE 508426 TOTALS:				\$32.65	\$0.00	\$0.00				\$32.65

V - Denotes Voided Check Entries

08/09/13
9:43:03 AM

COUNTY OF SABINE

Vol 35 Pg 319

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 8/9/2013

Invoice Number Description	Inv. Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
507582 WARRANTY CORE DEPOSIT BATTERY CORE DEPOSIT WARRANTY ADJUSTMENT	07/19/13	08/08/13 6355.604	09/02/13	(\$91.90) (\$15.00) \$91.90 \$15.00 \$44.80		\$0.00				(\$91.90) (\$15.00) \$91.90 \$15.00 \$44.80
INVOICE 507582 TOTALS:				\$44.80		\$0.00				\$44.80
507605 LIGHT	07/19/13	08/09/13 6356.601	09/02/13	\$12.04		\$0.00				\$12.04
INVOICE 507605 TOTALS:				\$12.04		\$0.00				\$12.04
507744 PLIERS	07/22/13	08/08/13 6657.604	09/05/13	\$21.99		\$0.00				\$21.99
INVOICE 507744 TOTALS:				\$21.99		\$0.00				\$21.99
608303 ANTL-FREEZE	07/31/13	08/08/13 6343.604	09/14/13	\$23.98		\$0.00				\$23.98
INVOICE 608303 TOTALS:				\$23.98		\$0.00				\$23.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$136.46		\$0.00				\$136.46
PTSS 3821 FLAT REPAIR	07/01/13	08/07/13 6365.603	08/15/13	\$25.00		\$0.00				\$25.00
INVOICE 3821 TOTALS:				\$25.00		\$0.00				\$25.00
4114 FLAT REPAIR	07/29/13	08/07/13 6365.602	08/12/13	\$14.00		\$0.00				\$14.00
INVOICE 4114 TOTALS:				\$14.00		\$0.00				\$14.00
4146 FLAT REPAIR	08/01/13	08/07/13 6365.603	08/15/13	\$30.00		\$0.00				\$30.00
INVOICE 4146 TOTALS:				\$30.00		\$0.00				\$30.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$69.00		\$0.00				\$69.00

RILU RITTER LUMBER CO.
60235510 07/02/13 08/08/13 08/16/13
*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

101 55 PG 426

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WORM GEAR CLAMP		6355.604		\$2.88		\$0.00				\$2.88
INVOICE 60235510 TOTALS:				\$2.88	\$0.00	\$0.00				\$2.88
60235786	07/10/13	08/07/13	08/24/13	\$5.49						\$5.49
2" 83" PAINTBRUSH SET		6657.602		\$14.99						\$14.99
SHOP TOWELS IN A BOX		6657.602		\$20.48		\$0.00				\$20.48
INVOICE 60235786 TOTALS:				\$20.48	\$0.00	\$0.00				\$20.48
60236355	07/23/13	08/08/13	09/06/13	\$19.98						\$19.98
FLEX SEAL RUBBER SPRAY SEALANT		6657.604		\$3.79						\$3.79
GALV BUSHING MIPXFP		6657.604		\$8.58						\$8.58
GALV STREET ELBOW		6657.604		\$32.35		\$0.00				\$32.35
INVOICE 60236355 TOTALS:				\$32.35	\$0.00	\$0.00				\$32.35
60236559	07/26/13	08/07/13	09/09/13	\$21.99						\$21.99
RATCHET STRAP W/F HOOK		6657.601		\$15.99						\$15.99
BLACK ULTRAVIOLET TIES		6657.601		\$37.98		\$0.00				\$37.98
INVOICE 60236559 TOTALS:				\$37.98	\$0.00	\$0.00				\$37.98
60236681	07/29/13	08/08/13	09/12/13	\$3.89						\$3.89
STIHL AIR FILTER		6357.604		\$15.00						\$15.00
SHARPEN CHAIN		6357.604		\$18.89		\$0.00				\$18.89
INVOICE 60236681 TOTALS:				\$18.89	\$0.00	\$0.00				\$18.89
60236767	07/31/13	08/07/13	09/14/13	\$6.99						\$6.99
SELF-SEALING SCREW		6657.601		\$6.99		\$0.00				\$6.99
INVOICE 60236767 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
RITTER LUMBER CO. TOTALS:				\$119.57	\$0.00	\$0.00				\$119.57
RUPS	RURAL PIPE & SUPPLY			\$443.60						\$443.60
100787	07/10/13	08/07/13	08/24/13	\$443.60						\$443.60
(40) 18"X20" ADS CULVERT		6370.603		\$443.60		\$0.00				\$443.60
INVOICE 100787 TOTALS:				\$443.60	\$0.00	\$0.00				\$443.60
100884	07/16/13	08/07/13	08/30/13	\$1.53						\$1.53
(1) 3/4 GALV COUP		6370.602		\$9.34						\$9.34
(1) 3/4"X36" GALV NIPPLE		6370.602		\$10.87		\$0.00				\$10.87
INVOICE 100884 TOTALS:				\$10.87	\$0.00	\$0.00				\$10.87

* - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 8/9/2013

101-35 PG 421

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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100885	07/16/13	08/07/13	08/30/13		\$99.75						\$99.75
(1) 2" 600PSI HOSE KC END				6370.602	\$99.75	\$0.00	\$0.00				\$99.75
				INVOICE 100885 TOTALS:			\$0.00				

101176	07/29/13	08/07/13	09/12/13		\$169.80						\$169.80
(30) 12"X30' ADS CULVERT				6370.601	\$169.80	\$0.00	\$0.00				\$169.80
				INVOICE 101176 TOTALS:			\$0.00				

				RURAL PIPE & SUPPLY TOTALS:	\$724.02	\$0.00	\$0.00				\$724.02
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STML	SOUTHERN TIRE MART LLC										
64104822	07/29/13	08/08/13	09/12/13		\$808.78						\$808.78
(2) 11R24.5 R260F				6365.604	\$808.78						\$808.78
FET				6365.604	(\$58.78)						(\$58.78)
				INVOICE 64104822 TOTALS:	\$750.00	\$0.00	\$0.00				\$750.00
				SOUTHERN TIRE MART LLC TOTALS:	\$750.00	\$0.00	\$0.00				\$750.00

TOAS	TOLEDO AUTOMOTIVE SUPPLY, INC.										
803009	07/26/13	08/07/13	09/08/13		\$109.46						\$109.46
HYDRAULIC HOSE				6366.603	\$35.49						\$35.49
HYDRAULIC HOSE FITTINGS				6343.603	\$42.50						\$42.50
AW68				6366.603	\$15.49						\$15.49
HYDRAULIC HOSE FITTINGS											
				INVOICE 803009 TOTALS:	\$202.94	\$0.00	\$0.00				\$202.94
				TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:	\$202.94	\$0.00	\$0.00				\$202.94

TPCI	TERRILL PETROLEUM										
25456	07/16/13	08/07/13	08/29/13		\$69.58						\$69.58
21.61 GALLONS OF UNLEADED				6335.603	\$4.32						\$4.32
STATE EXCISE TAX				6335.603	\$73.90	\$0.00	\$0.00				\$73.90
				INVOICE 25456 TOTALS:	\$73.90	\$0.00	\$0.00				\$73.90

12414415	07/18/13	08/09/13	09/01/13		\$1,464.53						\$1,464.53
450 GALLONS OF UNLEADED				6335.604	\$90.00						\$90.00
STATE EXCISE TAX				6335.604	\$2,276.05						\$2,276.05
685 GALLONS OF DIESEL				6336.604							

* - Denotes Voided Check Entries

08/09/13
9:43:03 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

35 PG 422

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX		6336.604		\$137.00						\$137.00
480 GALLONS OF DYED DIESEL		6336.604		\$1,619.66						\$1,619.66
INVOICE 12414415 TOTALS:				\$5,587.24	\$0.00	\$0.00				\$5,587.24
901551	07/18/13	08/07/13	09/01/13							
20.11 GALLONS OF UNLEADED		6335.603		\$65.45						\$65.45
STATE EXCISE TAX		6335.603		\$4.02						\$4.02
INVOICE 901551 TOTALS:				\$69.47	\$0.00	\$0.00				\$69.47
901553	07/19/13	08/07/13	09/02/13							
1-10/14 MYSTIC		6343.603		\$30.05						\$30.05
16.5 GALLONS OF UNLEADED		6343.603		\$53.92						\$53.92
STATE EXCISE TAX		6343.603		\$3.36						\$3.36
INVOICE 901553 TOTALS:				\$87.33	\$0.00	\$0.00				\$87.33
901555	07/23/13	08/07/13	09/06/13							
19.52 GALLONS OF UNLEADED		6335.602		\$62.07						\$62.07
STATE EXCISE TAX		6335.602		\$3.90						\$3.90
INVOICE 901555 TOTALS:				\$65.97	\$0.00	\$0.00				\$65.97
901556	07/23/13	08/08/13	09/06/13							
TWO CYCLE OIL		6341.604		\$25.89						\$25.89
INVOICE 901556 TOTALS:				\$25.89	\$0.00	\$0.00				\$25.89
901558	07/25/13	08/07/13	09/08/13							
20.56 GALLONS OF UNLEADED		6335.603		\$64.54						\$64.54
STATE EXCISE TAX		6335.603		\$4.11						\$4.11
INVOICE 901558 TOTALS:				\$68.65	\$0.00	\$0.00				\$68.65
901560	07/25/13	08/07/13	09/08/13							
13.85 GALLONS OF UNLEADED		6335.603		\$43.28						\$43.28
STATE EXCISE TAX		6335.603		\$2.77						\$2.77
INVOICE 901560 TOTALS:				\$46.05	\$0.00	\$0.00				\$46.05
901559	07/26/13	08/07/13	09/09/13							
20 GALLONS OF UNLEADED		6335.602		\$68.30						\$68.30
STATE EXCISE TAX		6335.602		\$4.00						\$4.00
INVOICE 901559 TOTALS:				\$72.30	\$0.00	\$0.00				\$72.30
901562	07/31/13	08/07/13	09/14/13							

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/9/2013

101 35 PG 423

Invoice Number Description	Inv. Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
17.35 GALLONS OF UNLEADED		6335 602		\$53.59						\$53.59
STATE EXCISE TAX		6335 602		\$3.47						\$3.47
INVOICE 901562 TOTALS:				\$57.06	\$0.00	\$0.00				\$57.06
12414484 900 GALLONS OF DIESEL	08/01/13	08/07/13 6336.601	09/15/13	\$2,986.38						\$2,986.38
STATE EXCISE TAX		6336.601		\$180.00						\$180.00
INVOICE 12414484 TOTALS:				\$3,166.38	\$0.00	\$0.00				\$3,166.38
TERRILL PETROLEUM TOTALS:				\$9,320.24	\$0.00	\$0.00				\$9,320.24
WEFA 1424 420 YARDS OF ROAD BASE	08/01/13	08/07/13 6377.603	09/15/13	\$2,100.00						\$2,100.00
INVOICE 1424 TOTALS:				\$2,100.00	\$0.00	\$0.00				\$2,100.00
1425 336 YARDS OF ROAD BASE	08/01/13	08/07/13 6377.602	09/15/13	\$1,680.00						\$1,680.00
INVOICE 1425 TOTALS:				\$1,680.00	\$0.00	\$0.00				\$1,680.00
WELSH FARMS TOTALS:				\$3,780.00	\$0.00	\$0.00				\$3,780.00
LEDGER TOTALS:				\$24,521.08	\$0.00	\$0.00				\$24,521.08

*V - Denotes Voided Check Entries

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Thomas W. Clark

Thomas Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 12, 2013.

08/09/13
9:45:56 AM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2013

Vol 35 Pg 425

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI 901563	TERRILL PETROLEUM CO. INC.	07/22/13	08/07/13	09/05/13							
ONE CASE OF DEF		6337.6050									

INVOICE 901563 TOTALS:	\$36.00	\$0.00	\$0.00	\$36.00
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TERRILL PETROLEUM CO. INC. TOTALS:	\$36.00	\$0.00	\$0.00	\$36.00
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LEDGER TOTALS:	\$36.00	\$0.00	\$0.00	\$36.00
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Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Pickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 12, 2013.

Making a
Difference *Name of County Sabine*

Extension Newsletter for Commissioners Court

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

- 1- Distributed fliers to the Food Pantry.*
- 6- Came to the Sabine County Farmer's Market.*
- 8- Attended the Commissioner's Court meeting.*
- 9- Traveled to Nacogdoches to help with the District Record Book Judging.*
- 13- Came to the Sabine County Farmer's Market.*
- 16- Attended the City Council meeting at 5:30.*
- 19- Had a meeting in Jasper to work on the Childcare Conference to be held in September.*
- 23- Drove to the Pineland Daycare Center to discuss the upcoming Childcare Conference.*
- 26- Drove to Overton for Mid-Year Review.*

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

Continue working with Newton and Jasper agents on the Childcare Conference in September.

Assist Agent Powell with 4-H recruitment.

Educational Contacts:

Telephone: 16

Office/Site Visits: 122

Media contacts: 3,000

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

VOL 3F PG 427

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **July** Name: **Renee Thomas** Title: **CEA-FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
7/9	Drove to Nacogdoches for District Record Book Judging	131.6		
7/19	Had a meeting at the Jasper Extension Office.	70.6		
7/23	Drove to the Pineland Daycare Center.	21.3		
7/26	Mid-Year Review in Overton.	231.4		
Grand Total of Mileage, Meals and Lodging		454.8	\$0.00	\$0.00

Other expenses in field (list):

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

Signature _____ Date _____

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

VOL 35 PG 428

Making a

Difference Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Kent Powell for month July 2013:

- 1. Assisted with the transportation and distribution of food item for the local Food Pantry. (22 miles)***

- 6. Attended the Farmers Market in Hemphill.***

- 9. Assisted with the District 5 Recordbook Judging in Nacogdoches. (131 miles)***

- 13. Attended the Farmers Market in Hemphill.***

- 14-19. Assisted with Camp Corral at the 4H center in Brownwood, Texas. (701 miles)***

- 20. Attended the Farmers Market in Hemphill.***

- 26. Midyear review in Overton. (231 miles)***

- 27. Attended the Farmers Market in Hemphill.***

- 31. Home visit lawn problem. (2 miles)***

Overview of major programming by County Agent Powell for month of August 2013:

Promoting upcoming 4H enrollment at the various schools and through the media.

Planning for Rainwater harvesting program.

Educational Contacts

Telephone.....32

Office/Site visits.....12

***Media.....6,000 for two newspaper articles and one on-line
newspaper articles, (app. 30,000, per Editor)***

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

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 July 2013

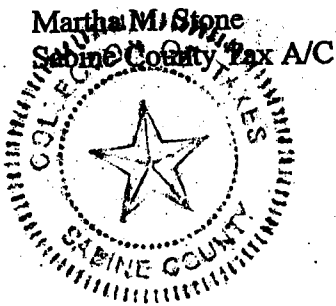
2012 Levy:	\$ 2,218,322.14
Collections:	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	18,528.96
Penalty & Interest	3,775.71
Tax Certificate	550.00
TOTAL: \$	22,304.67

Percentage of 2012 taxes collected: 95.10%
Current taxes due as of August 01, 2013: \$108,654.82
Delinquent taxes (2011 & prior years) as of August 01, 2013: \$ 188,479.83
Old State taxes due as of August 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

August 2013



VOL 35 PG 432

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	\$24.42	\$0.00	\$0.00	\$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	\$37.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.37
1984	\$151.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97
1985	\$303.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.94
1986	\$355.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.19
1987	\$359.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.17
1988	\$259.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.13
1989	\$459.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.05
1990	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
1991	\$1,142.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,142.81
1992	\$1,300.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.04
1993	\$1,474.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.22
1994	\$1,807.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,807.27
1995	\$1,928.43	\$0.00	\$0.00	\$5.99	\$0.00	\$13.30	\$2.89	\$0.00	\$22.18	\$1,922.44
1996	\$1,986.31	\$0.00	\$0.00	\$6.62	\$0.00	\$13.90	\$3.07	\$0.00	\$23.59	\$1,979.69
1997	\$2,325.04	\$0.00	\$0.00	\$4.51	\$0.00	\$8.93	\$2.02	\$0.00	\$15.46	\$2,320.53
1998	\$2,652.68	\$0.00	\$0.00	\$4.51	\$0.00	\$8.39	\$1.94	\$0.00	\$14.84	\$2,648.17
1999	\$3,041.44	\$0.00	\$0.00	\$6.31	\$0.00	\$10.98	\$2.59	\$0.00	\$19.88	\$3,035.13
2000	\$3,529.33	\$0.00	\$0.00	\$10.21	\$0.00	\$16.55	\$4.01	\$0.00	\$30.77	\$3,519.12
2001	\$3,909.85	\$0.00	\$0.00	\$7.61	\$0.00	\$11.42	\$2.86	\$0.00	\$21.89	\$3,902.24
2002	\$4,587.11	\$0.00	\$0.00	\$7.81	\$0.00	\$10.78	\$2.79	\$0.00	\$21.38	\$4,579.30
2003	\$7,256.97	\$0.00	\$0.00	\$30.38	\$0.00	\$38.27	\$13.73	\$0.00	\$82.38	\$7,226.59
2004	\$7,329.00	\$0.00	\$0.00	\$10.23	\$0.00	\$11.66	\$4.38	\$0.00	\$26.27	\$7,318.77
2005	\$8,042.93	\$0.00	\$0.00	\$47.86	\$0.00	\$48.82	\$19.33	\$0.00	\$116.01	\$7,995.07
2006	\$8,264.97	\$0.00	\$0.00	\$17.01	\$0.00	\$15.31	\$6.46	\$0.00	\$38.78	\$8,247.96
2007	\$11,056.05	\$0.00	\$0.00	\$14.12	\$0.00	\$11.01	\$5.02	\$0.00	\$30.15	\$11,041.93
2008	\$13,613.67	\$0.00	\$0.00	\$111.92	\$0.00	\$73.86	\$37.15	\$0.00	\$222.93	\$13,501.75
2009	\$20,552.12	\$0.00	\$0.00	\$443.12	\$0.00	\$239.19	\$136.47	\$0.00	\$818.78	\$20,109.00

SUMMARY BY JURISDICTION

			FROM 7/1/2013	TO 7/31/2013						
2010	\$29,925.78	\$0.00	\$0.00	\$753.96	\$0.00	\$314.80	\$213.74	\$0.00	\$1,282.50	\$29,171.82
2011	\$53,096.76	\$0.00	\$0.00	\$1,565.62	\$0.00	\$469.63	\$407.06	\$0.00	\$2,442.31	\$51,531.14
2012	\$124,381.19	\$0.00	\$(233.05)	\$15,493.32	\$(12.15)	\$2,458.91	\$2,585.44	\$0.00	\$20,525.52	\$108,654.82
ALS	\$315,908.81	\$0.00	\$(233.05)	\$18,541.11 18,528.96	\$(12.15)	\$3,775.71	\$3,450.95	\$0.00	\$25,755.62	\$297,134.65
CURRENTS	\$124,381.19	\$0.00	\$(233.05)	\$15,493.32	\$(12.15)	\$2,458.91	\$2,585.44	\$0.00	\$20,525.52	\$108,654.82
DELINQUENTS	\$191,527.62	\$0.00	\$0.00	\$3,047.79	\$0.00	\$1,316.80	\$865.51	\$0.00	\$5,230.10	\$188,479.83

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05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
1979	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
JULY 2013

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	18,528.96	18,528.96		-
AD VALOREM P&I	3,775.71	3,775.71		-
Co. Add'l Penalty	3,450.95		3,450.95	-
HOSPITAL				-
DEL. HOSPITAL	10,128.70	101.29	10,027.41	-
HOSPITAL P & I	2,014.60	20.15	1,994.45	-
HOSPITAL ADD' L PEN.	1,855.15		1,855.15	-
HEMPHILL ISD				-
DEL. HEMPHILL ISD	35,540.16	355.40	35,184.76	-
HEMPHILL P & I	7,209.78	72.10	7,137.68	-
HEMPHILL ADD'L PEN	6,216.14		6,216.14	-
PINELAND CITY				-
DEL PINELAND CITY	644.91		644.91	-
PINELAND CITY P & I	153.47		153.47	-
Pineland Add'l Penalty	119.06		119.06	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	5,136.68		5,136.68	-
WEST SABINE P&I	1,013.75		1,013.75	-
West Sabine Add'l Penalty	1,376.36		1,376.36	-
West sabine I & S				-
West Sabine Del I & S	1,579.66		1,579.66	-
West sabine P&I I&S	300.79		300.79	-
Shelbyville M&O				-
Shelbyville Del	669.70	6.70	663.00	-
Shelbyville P&I	200.11	2.00	198.11	-
Shelbyville I&S				-
Shelbyville Del	46.68	0.47	46.21	-
Shelbyville P&I	15.56	0.16	15.40	-
Shelbyville Add'n	186.42		186.42	-
BISD				-
BISD Del	1,582.78	15.83	1,566.95	-
BISD P&I	429.46	4.29	425.17	-
BISD Add'l	327.60		327.60	-
TAX CERTIFICATES	1,100.00	550.00	550.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	487.83	29.59	458.24	-
NSF FEES				-
Refunds				-
Escrow	3,754.36			3,754.36
BOAT & MOTOR REG.	4,112.00	364.50	3,280.50	467.00
COUNTY INTEREST	107.45	107.45		-
COURT COSTS/AB FEES	715.95	494.16	221.79	-
COCA COLA COMM.	24.00	24.00		-
TOTALS:	\$ 112,804.73	24,452.76	84,130.81	4,221.36
DEALER TAXES:				-
VIT/BIT	152.09			152.09
Dealer Interest	1.41			1.41
TOTALS:	\$ 153.50	-	-	153.50
SALES TAX FEES:				-
BOAT & MOTOR	3,615.67	180.78	3,434.89	-
MOTOR VEHICLE	28,554.61		28,554.61	-
REG. SURCHARGE			157.65	(157.65)
TERP	1,695.00		1,695.00	-
1% Surcharge	63.00		63.00	-
2.5% SURCHARGE				-
TOTALS:	\$ 33,928.28	180.78	33,905.15	(157.65)
STATE FEES:				-
REGISTRATION	52,698.69	22,394.73	22,492.88	7,811.08
ROAD & BRIDGE	9,160.00	7,692.10	237.90	1,230.00
Child Safety Fee	916.00	916.00		-
TITLE APPLICATIONS	1,534.00	565.00	969.00	-
YOUNG FARMERS	130.00		130.00	-
REG EMISSIONS	157.65			157.65
IRP REGISTRATION	1,580.43	790.11	790.32	-
IRP ROAD & BRIDGE	20.00	19.40	0.60	0.00
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	19.20	19.20		-
TOTALS:	\$ 66,215.97	\$ 32,396.54	\$ 24,620.70	\$ 9,198.73
COMPLETE TOTAL	\$ 213,102.48	\$ 57,030.08	\$ 142,656.46	13,415.94

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Renee Thomas
291 CR 2064
Newton, TX 75966
(409) 383-8038

August 1, 2013

Honorable Charles E. Watson
Sabine County Judge
201 Main Street-P. O. Box 716
Hemphill, TX 75948

Dear Judge Watson,

It saddens me to say that August 30, 2013 will be my last day as Sabine County's FCS Extension Agent. I appreciate the encouragement and support you and your county have shown me this past year. I apologize if I was not able to do all I needed to for the county, but I tried my very best. Sabine County is filled with many wonderful and friendly people whom I now consider friends of mine.

I'm not sure where this next road in my life will take me, but here's hoping it occasionally detours through Sabine County for a quick visit!

Sincerely,

Renee Thomas

Renee Thomas

VOL 35 PG 437

July 26, 2012

CERTIFICATION OF THE 2013 RAILROAD ROLLING STOCK

"I, Martha M Stone, Tax Assessor/Collector for Sabine County, do solemnly swear that the figures disclosed below are that portion of the approved and certified roll for Sabine County as provided by the Texas State Comptroller's Office, which lists taxable value of railroad rolling stock. These values added to the certified values provided by Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District hereby constitutes the appraisal roll for Sabine County.

2013 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$1,015,022,242
Less Exemptions	456,692,099
Plus RR Rolling Stock	<u>2,693,123</u>
Total Taxable Value	\$561,023,266

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

Tommy Clark
Tommy Clark Comm. Pct. 1

Jimmy McDaniel
Jimmy McDaniel Comm. Pct. 2

Doyle Dickerson
Doyle Dickerson, Comm. Pct. 3

Fayne Warner
Fayne Warner, Comm. Pct. 4

Charles E. Watson
Charles Watson, County Judge

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/12/13
Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

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**CERTIFICATION OF THE 2013
ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2013 for Sabine County's general fund (debt service) has been estimated to be 100%."

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/12/13
Date

VOL 35 PG 439

**CERTIFICATION OF 2013
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2013 for Sabine County, General Fund has been determined to be \$0.00."

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/12/13
Date

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Comparison of Tax Rates for 2013

2012 Tax Rate..... .39643/\$100- generated \$2,218,552 at 100% collection.
95% collections generated \$2,107,624

Effective Rate- .37601/\$100-100% collections would generate \$ 2,109,504
95% collections would generate \$ 2,004,028

Maintaining 2012 Rate -.39643/\$100-100% collections would generate \$2,224,065
95% collections would generate \$ 2,112,861

3% above Effective Rate ...38729/\$100-100% collections would generate \$2,172,787
95% collections would generate \$2,064,148

Rollback Rate- .43701/\$100-100% collections would generate \$2,451,728
95% collections would generate \$ 2,329,141

- .40643 | \$100 = 2,280,167 x 95% = 2,166,159 - .1^d would generate \$58,535
- .41643 | \$100 = 2,336,769 x 95% = 2,219,456 - .2^d would generate \$111,832
- .42643 | \$100 = 2,392,372 x 95% = 2,272,753 - .3^d would generate \$165,129
- .43643 | \$100 = 2,448,474 x 95% = 2,326,080 - .4^d would generate \$218,426

$$2,392,371.51 \times 95\% = 2,272,752.93$$

Collections \rightarrow

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 CYPRESS ROYALE W

Suggested Name _____

Reason for naming road ADOPTION OF PHASE II CYPRESS POINT

SUBDIVISION IN JULY 2013 REQUIRES ROAD IN THAT
PHASE BE NAMED & ADOPTED AS PRIVATE ROAD. DEVELOPER
RESPONSIBLE FOR MAINTENANCE

Your Name K.K. LLOYD

Your Address 9H ADMIN

Date 8-8-2013 Telephone Number 787-3570

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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.

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Janice McDaniel ~ County Clerk

By: George Bailey
Deputy



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