

Monday, August 26, 2013, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

Charles Watson	County Judge (Not Present)
Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
	Judge Pro-tem
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Jimmy McDaniel called the meeting to order at 8:30am and Pastor Digmon led the Court in prayer.

Commissioner Jimmy McDaniel recessed the regular court session at 8:32 a.m. for the public hearing on the proposed tax rate.

Court reconvened back into regular session at 8:50 a.m.

AGENDA ITEM # 1 – General Business

Commissioner Doyle Dickerson made a motion to approve the minutes for the regular session of court on August 12, 2013, Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports

Commissioner Fayne Warner made a motion to approve the monthly and quarterly reports for the Sabine County Treasurer. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. See attached.

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 invoice from Austin Ribbon.

Per County Treasurer, Tricia Jacks, this item should be removed from the agenda as the issue was resolved by the County Attorney placing a phone call to Austin Ribbon.

AGENDA ITEM # 6 – Recognize Sabine County Historical Commission for 2012 Distinguished Service Award.

The Court commended the Sabine County Historical Commission. A plaque was presented.

Weldon McDaniel commented on the Commission receiving a Distinguished Service Award for 2012 and upcoming events.

AGENDA ITEM # 7 – Discuss with possible action on Special Use Authorization for Amendment #1 public road easement M. Williams Drive between U. S. Forest Service and Sabine County.

No action necessary. For recognition purposes only. See attached copy.

AGENDA ITEM # 8 – Discuss with possible action on refund for delinquent transfer penalty on a title.

A Tax Office customer had been charged \$450.00 in penalties for a title application dated February 2012 and was processed in August, 2013. The State of Texas has initiated a cap on the penalty that can be charged in the amount of \$250.00 effective June, 2013. Commissioner Tommy Clark made a motion to issue a refund in the amount of \$100.00. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action to name a road in Pct. #4 Hannah Lane for 911 purposes.

Commissioner Fayne Warner made a motion to accept the naming of Hannah Lane for 911 purposes. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Pay Accounts and Salaries

Commissioner Fayne Warner made a motion to pay all accounts and salaries. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Public Comments

911 Administrator, Kerwin Lloyd, stated that road sign posts have increased in cost from \$5 to \$40 each and that it may be more cost effective to purchase sign posts made from a different material at \$19.36 each.

Tax Assessor, Martha Stone, stated that anyone is welcome to view documents regarding property tax increase in her office at any time.

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

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

Not Present _____ CHARLES WATSON

Thomas H. Clark _____ TOMMY CLARK

Jimmy M. Daniel _____ 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 : 8/23/2013

VOL 3F PG 447

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMSA AMSAN										
293581484	08/08/13	08/21/13	09/22/13							
DUO SWEEP NONFLAGGED ANGLE BROOM		6310.408		\$11.12						\$11.12
RENOWN LINER 38X58 60GL 1.2MIL BLK		6310.408		\$25.01						\$25.01
RENOWN LINER 24X32 15GL .45MIL WHT		6310.408		\$18.90						\$18.90
RENOWN KITCHEN ROLL TOWELS WHITE		6310.408		\$21.39						\$21.39
PREFERENCE 2-PLY EMB BATH TISSUE		6310.408		\$44.55						\$44.55
RENOWN PROPRIETARY ROLL TWL WHT		6310.408		\$39.55						\$39.55
INVOICE 293581484 TOTALS:				\$160.52	\$0.00	\$0.00				\$160.52
AMSAN TOTALS:				\$160.52	\$0.00	\$0.00				\$160.52
BRPH BROOKSHIRE BROS PHARMACY										
08/07/13	08/07/13	08/22/13	09/21/13							
RX #1270425-0 - CURTIS HARRISON		6543.560		\$1.15						\$1.15
RX #1270423-0 - CURTIS HARRISON		6543.560		\$1.15						\$1.15
RX #1265513-0 - JOSH WILBURN		6543.560		\$39.51						\$39.51
RX #1265514-0 - JOSH WILBURN		6543.560		\$55.30						\$55.30
RX # 1232571-3 - JULIE SPEARS		6543.560		\$22.75						\$22.75
RX # 1269325-0 - KENASHA WADE		6543.560		\$1.15						\$1.15
RX #1265499-0 - LARANDA TILLERY		6543.560		\$19.61						\$19.61
RX #1266332-0 - RYAN MCDANIEL		6543.560		\$4.00						\$4.00
RX #1266333-0 - RYAN MCDANIEL		6543.560		\$37.71						\$37.71
INVOICE 08/07/13 TOTALS:				\$182.33	\$0.00	\$0.00				\$182.33
BROOKSHIRE BROS PHARMACY TOTALS:				\$182.33	\$0.00	\$0.00				\$182.33
BRBR BROOKSHIRE BROS FOOD/PHARMACY										
32070	07/11/13	08/21/13	08/25/13							
GLADE PLUG IN		6310.408		\$5.99						\$5.99
TOILET GEL (3)		6310.408		\$13.44						\$13.44
GLADE SPRAY CL (2)		6310.408		\$2.78						\$2.78
RENUZIT (8)		6310.408		\$10.32						\$10.32
CLOROX WIPE FRESH		6310.408		\$5.09						\$5.09
INVOICE 32070 TOTALS:				\$37.62	\$0.00	\$0.00				\$37.62
32071	07/12/13	08/21/13	08/26/13							
HANDSOAP (2)		6310.408		\$1.38						\$1.38

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/23/2013

VOL 3f PB 448

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 32071 TOTALS:				\$1.38	\$0.00	\$0.00				\$1.38
32078 (8) TOILET DUCKS	07/16/13	08/21/13 8310.408	08/30/13	\$11.94						\$11.94
INVOICE 32078 TOTALS:				\$11.94	\$0.00	\$0.00				\$11.94
32092 (80) CASES OF BB WATER - FRONTIER PARK WATER OUTAGE	07/22/13	08/21/13 6614.409	09/05/13	\$199.08						\$199.08
INVOICE 32092 TOTALS:				\$199.08	\$0.00	\$0.00				\$199.08
32093 (5) TOILET DUCKS GLADE PLUG IN GLADE AUTO SPRY TOILET GEL	07/23/13	08/21/13 8310.408 8310.408 8310.408 8310.408	09/06/13	\$9.95 \$5.99 \$4.99 \$4.48						\$9.95 \$5.99 \$4.99 \$4.48
INVOICE 32093 TOTALS:				\$25.41	\$0.00	\$0.00				\$25.41
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$275.43	\$0.00	\$0.00				\$275.43
BROOKSHIRE BROS. FOOD/PHARMACY										
32057 EGGS/MILK/CHEESE ICE CREAM CHIPS COOKIES WATER BREAD & YEAST GRAVY CINNAMON SAUSAGE/BACON GROUND CHUCK WASP KILLER	07/02/13	08/22/13 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560 6313.560	08/16/13	\$27.83 \$4.99 \$35.94 \$21.20 \$28.87 \$15.49 \$5.52 \$0.75 \$47.91 \$4.47 \$5.98						\$27.83 \$4.99 \$35.94 \$21.20 \$28.87 \$15.49 \$5.52 \$0.75 \$47.91 \$4.47 \$5.98
INVOICE 32057 TOTALS:				\$198.75	\$0.00	\$0.00				\$198.75
32065 EGGS/MILK CHIPS/BOLD MIX COOKIES JAM	07/09/13	08/22/13 6542.560 6542.560 6542.560 6542.560	08/23/13	\$15.07 \$35.94 \$15.90 \$1.83						\$15.07 \$35.94 \$15.90 \$1.83

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 37 PG 449

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAD		6542.560		\$15.48						\$15.48
GRAVY		6542.560		\$17.25						\$17.25
SAUSAGE/BACON		6542.560		\$12.67						\$12.67
ONIONS		6542.560		\$2.50						\$2.50
ONIONS		6542.560		\$3.98						\$3.98
INVOICE 32065 TOTALS:				\$120.62	\$0.00	\$0.00				\$120.62
32079	07/16/13	08/22/13	08/30/13							
EGGS/MILK/CHEESE		6542.560		\$21.73						\$21.73
CHIPS/BOLD MIX		6542.560		\$35.88						\$35.88
KETHCUP/SALD DRESSING/MUSTARD		6542.560		\$7.41						\$7.41
WATER		6542.560		\$12.50						\$12.50
COOKIES		6542.560		\$8.00						\$8.00
HOT SAUCE/TOMATO SAUCE		6542.560		\$2.48						\$2.48
TORTILLAS		6542.560		\$2.00						\$2.00
SAUSAGE/BACON		6542.560		\$29.25						\$29.25
BREAD		6542.560		\$18.06						\$18.06
POTATOES/ONION		6542.560		\$6.48						\$6.48
INVOICE 32079 TOTALS:				\$143.79	\$0.00	\$0.00				\$143.79
51154	07/26/13	08/22/13	09/09/13							
EGGS/MILK/BUTTER		6542.560		\$30.34						\$30.34
CHIPS		6542.560		\$74.85						\$74.85
WATER		6542.560		\$26.67						\$26.67
COOKIES		6542.560		\$23.85						\$23.85
COOKING SPRAY		6542.560		\$3.98						\$3.98
BREAD		6542.560		\$18.06						\$18.06
INVOICE 51154 TOTALS:				\$177.75	\$0.00	\$0.00				\$177.75
51157	07/29/13	08/22/13	09/12/13							
CHEESE/EGGS/MILK/BUTTER		6542.560		\$31.81						\$31.81
ICE CREAM		6542.560		\$3.99						\$3.99
OIL/PINTOS/SLAP YA MAMA/KETCHUP		6542.560		\$22.02						\$22.02
COOKIES		6542.560		\$10.60						\$10.60
SALAD DRESSING		6542.560		\$2.19						\$2.19
BREAD & GRAVY		6542.560		\$35.91						\$35.91
SAUSAGE/BACON/FAJITA		6542.560		\$75.16						\$75.16
POTATOES/ONION		6542.560		\$6.98						\$6.98
ALKA SELTZER		6542.560		\$6.99						\$6.99
INVOICE 51157 TOTALS:				\$195.65	\$0.00	\$0.00				\$195.65

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 35 PG 450

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$834.56	\$0.00	\$0.00				\$834.56
CDCAT - REGION VI										
08/21/13	08/21/13	08/21/13	10/05/13							
REGISTRATION FEE - COUNTY/DISTRICT CLERK'S ASSOCIATION		6470.450		\$30.00						\$30.00
INVOICE 08/21/13 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
CDCAT - REGION VI TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
CO INFORMATION RESOURCE AGENCY										
SOP001112	08/12/13	08/21/13	09/26/13							
EMAILACCOUNTS - EMAIL SERVICE JULY 2013 (14)		6450.409		\$28.00						\$28.00
INVOICE SOP001112 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
5455391	08/08/13	08/21/13	09/22/13							
MA BASE RATE - COPIER/FAX FOR 8/1 - 9/1/13		6310.485		\$10.33						\$10.33
INVOICE 5455391 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
5455391-TREAS	08/08/13	08/22/13	09/22/13							
MA BASE RATE - COPIER/FAX - FOR PERIOD 8/1/13 TO 8/1/13		6310.497		\$10.33						\$10.33
INVOICE 5455391-TREAS TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
545539A	08/08/13	08/21/13	09/22/13							
MA BASE RATE - COPIER/FAX FOR PERIOD OF 8/1/13 - 9/1/13		6310.403		\$10.34						\$10.34
INVOICE 545539A TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
DEAN - DEAN'S MEAT SERVICE										
652666	08/21/13	08/22/13	10/05/13							
4/5LB PRE-CUT AMRCN CHSE		6542.560		\$48.61						\$48.61
2/5LB FRMLND STICK BOLOGNA		6542.560		\$28.53						\$28.53

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 451

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10LB 4X4 FRMLND COOKED HAM		6542.560		\$25.60						\$25.60
INVOICE 652666 TOTALS:				\$102.74	\$0.00	\$0.00				\$102.74
DEAN'S MEAT SERVICE TOTALS:				\$102.74	\$0.00	\$0.00				\$102.74
DFW COMMUNICATIONS, INC.										
31309960	08/09/13	08/22/13	09/23/13							
PROGRAMMED TWO ICOM RADIOS W/ SABINE SOL FREQS AND DETCOG ID'S		6452.560		\$47.50						\$47.50
INVOICE 31309960 TOTALS:				\$47.50	\$0.00	\$0.00				\$47.50
DFW COMMUNICATIONS, INC. TOTALS:				\$47.50	\$0.00	\$0.00				\$47.50
DON'S AUTO SALVAGE & OILFIELD										
26213	08/22/13	08/22/13	10/06/13							
WRECKER FEE		4520.560		\$300.00						\$300.00
STORAGE 10 DAYS		4520.560		\$200.00						\$200.00
INVOICE 26213 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
FIRMIN'S OFFICE CITY										
54632-0	08/07/13	08/21/13	09/21/13							
CAMERA, AX650 BUNDLE, BK		6614.409		\$109.95						\$109.95
INVOICE 54632-0 TOTALS:				\$109.95	\$0.00	\$0.00				\$109.95
54633-0	08/07/13	08/21/13	09/21/13							
SHREDDER, CROSS CUT, WHT		6310.450		\$131.99						\$131.99
INVOICE 54633-0 TOTALS:				\$131.99	\$0.00	\$0.00				\$131.99
BUCKS#5559	08/07/13	08/21/13	09/21/13							
FIRMIN'S BUCKS #5559		6614.409		(\$50.00)						(\$50.00)
INVOICE BUCKS#5559 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5571	08/07/13	08/21/13	09/21/13							
FIRMIN'S BUCKS #5571		6310.450		(\$50.00)						(\$50.00)
INVOICE BUCKS#5571 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
54634-0	08/08/13	08/21/13	09/22/13							
LUBRICANT, F/SHREDDERS		6310.450		\$8.00						\$8.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/23/2013

VOL 38 PG 452

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 54634-0 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
54685-0	08/08/13	08/21/13	09/22/13							
MAT, ANTI-FTG, 3/8, 36X80		6310.403		\$58.00						\$58.00
INDEX, EDP BDR, 14.8X11		6310.403		\$3.50						\$3.50
TRAY, DESK, WIRE, SD/LD, BK		6310.403		\$7.00						\$7.00
INVOICE 54685-0 TOTALS:				\$68.50	\$0.00	\$0.00				\$68.50
54799-0	08/13/13	08/22/13	09/27/13							
TAPE, MENDG, PERM, 3/4 X 129 (6)		6310.455		\$12.24						\$12.24
INVOICE 54799-0 TOTALS:				\$12.24	\$0.00	\$0.00				\$12.24
54801-0	08/13/13	08/21/13	09/27/13							
TONER, F/ LJ 1320, BK		6310.403		\$89.06						\$89.06
INVOICE 54801-0 TOTALS:				\$89.06	\$0.00	\$0.00				\$89.06
54815-0	08/14/13	08/21/13	09/28/13							
CRTDG, INK, HP 564XL, BK		6310.403		\$22.18						\$22.18
INVOICE 54815-0 TOTALS:				\$22.18	\$0.00	\$0.00				\$22.18
54865-1	08/16/13	08/21/13	09/30/13							
PEN, GKNOCK, GEL, BK 1 DZ		6310.475		\$18.29						\$18.29
INVOICE 54865-1 TOTALS:				\$18.29	\$0.00	\$0.00				\$18.29
54865-0	08/18/13	08/21/13	10/02/13							
PAD, LGL RULED, PERF, LTR. 1 PK		6310.475		\$15.64						\$15.64
STAMP, ENTERED, BE		6310.475		\$6.49						\$6.49
FLAG, 1X1.77", SIGN HERE		6310.475		\$2.99						\$2.99
INVOICE 54865-0 TOTALS:				\$25.12	\$0.00	\$0.00				\$25.12
54915-0	08/19/13	08/21/13	10/03/13							
NUMBERING MACHINE, BLK		6310.403		\$25.00						\$25.00
INVOICE 54915-0 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
54950-0	08/20/13	08/22/13	10/04/13							
CLEANER, DUSTER, 10 OZ		6310.497		\$57.07						\$57.07
INVOICE 54950-0 TOTALS:				\$57.07	\$0.00	\$0.00				\$57.07
BUCK#5631	08/21/13	08/21/13	10/05/13							
FIRMIN'S BUCKS #5631		6310.475		(\$43.41)						(\$43.41)

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 453

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE BUCK#5631 TOTALS:				(\$43.41)	\$0.00	\$0.00				(\$43.41)
BUCKS#5583 FIRMIN'S BUCKS #5583	08/21/13	08/21/13 6310.403	10/05/13	(\$50.00)						(\$50.00)
INVOICE BUCKS#5583 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5595 FIRMIN'S BUCKS#5595	08/22/13	08/22/13 6310.497	10/06/13	(\$50.00)						(\$50.00)
INVOICE BUCKS#5595 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMIN'S OFFICE CITY TOTALS:				\$323.99	\$0.00	\$0.00				\$323.99
HOSP SABINE COUNTY HOSPITAL										
20052931 EMERGENCY ROOM VISIT - STEWART WILLIAM	08/05/13	08/22/13 6543.560	09/19/13	\$400.00						\$400.00
INVOICE 20052931 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
20053259 EMERGENCY ROOM VISIT - STEWART WILLIAM	08/07/13	08/22/13 6543.560	09/21/13	\$300.00						\$300.00
INVOICE 20053259 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
SABINE COUNTY HOSPITAL TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
JCOU JASPER COUNTY										
08/07/13 TOTAL HOUSING COSTS - 7/1-7/31/13 MEDICAL COSTS - HERBERT WELCH	08/07/13	08/21/13 6544.560 6543.560	09/21/13	\$1,600.00 \$44.20						\$1,600.00 \$44.20
INVOICE 08/07/13 TOTALS:				\$1,644.20	\$0.00	\$0.00				\$1,644.20
JASPER COUNTY TOTALS:				\$1,644.20	\$0.00	\$0.00				\$1,644.20
JMOD JOSH MOODY										
08/12/13 TRANSPORT FROM TENNESSEE/STEVEN MOODY - PIZZA HUT TRANSPORT FROM TENNESSEE/STEVEN MOODY - BRINKLEY FOOD MART TRANSPORT FROM TENNESSEE/STEVEN MOODY - BURGER KING	08/12/13	08/22/13 6425.560 6425.560 6425.560	09/26/13	\$36.68 \$5.63 \$16.95						\$36.68 \$5.63 \$16.95

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 454

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 08/12/13 TOTALS:				\$59.26	\$0.00	\$0.00				\$59.26
JOSH MOODY TOTALS:				\$59.26	\$0.00	\$0.00				\$59.26
JOHNNY'S LOCK & KEY										
3194	08/12/13	08/21/13	09/28/13							
KNOB LOCK		6450.408		\$25.50						\$25.50
INSTALL LOCK		6450.408		\$15.00						\$15.00
TRIP CHARGE		6450.408		\$45.00						\$45.00
INVOICE 3194 TOTALS:				\$85.50	\$0.00	\$0.00				\$85.50
JOHNNY'S LOCK & KEY TOTALS:				\$85.50	\$0.00	\$0.00				\$85.50
KERWIN LLOYD										
200000022	08/09/13	08/21/13	09/23/13							
REIMBURSEMENT FOR TFMA FALL CONFERENCE REGISTRATION - 9/11/13 - AUSTIN, TX		6470.669		\$250.00						\$250.00
(2) WORKSHOPS - CEC'S		6470.669		\$40.00						\$40.00
INVOICE 200000022 TOTALS:				\$290.00	\$0.00	\$0.00				\$290.00
KERWIN LLOYD TOTALS:				\$290.00	\$0.00	\$0.00				\$290.00
KELLPRO										
00128201	08/15/13	08/21/13	09/29/13							
SAVIN MLP32-MLP35/N HIGH YIELD TONER CART (20K)		6310.403		\$300.00						\$300.00
INVOICE 00128201 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
KELLPRO TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
LEXISNEXIS										
1307118721	07/31/13	08/21/13	09/14/13							
LEXISNEXIS & RELATED CHARGES		6524.403		\$89.00						\$89.00
INVOICE 1307118721 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
MID LAKE AUTOMOTIVE SERVICES										

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11706 R/R FRONT ROTORS & PADS (TURN ROTORS) PADSET	08/12/13	08/22/13 6451.560	09/26/13	\$90.00						\$90.00
		6451.560		\$105.24						\$105.24
			INVOICE 11706 TOTALS:	\$195.24	\$0.00	\$0.00				\$195.24
11717 R/R FRONT ROTORS & PADS (TURN ROTORS) PADSET	08/15/13	08/22/13 6451.560	09/29/13	\$90.00						\$90.00
		6451.560		\$93.32						\$93.32
			INVOICE 11717 TOTALS:	\$183.32	\$0.00	\$0.00				\$183.32
11725 LABOR R/R CALIP (1) CALIP (1) CALIP (2) ROTORS	08/19/13	08/21/13 6451.560	10/03/13	\$50.00						\$50.00
		6451.560		\$95.90						\$95.90
		6451.560		\$84.59						\$84.59
		6451.560		\$181.32						\$181.32
			INVOICE 11725 TOTALS:	\$411.81	\$0.00	\$0.00				\$411.81
11726 LABOR R/R CALIPS (1) CALIP (1) CALIP	08/19/13	08/21/13 6451.560	10/03/13	\$50.00						\$50.00
		6451.560		\$82.98						\$82.98
		6451.560		\$75.71						\$75.71
			INVOICE 11726 TOTALS:	\$208.69	\$0.00	\$0.00				\$208.69
			MID LAKE AUTOMOTIVE SERVICES TOTALS:	\$999.06	\$0.00	\$0.00				\$999.06
NAPH 506807 NAPGOLD FUEL FI	07/08/13	08/22/13 6451.560	08/22/13	\$51.49						\$51.49
			INVOICE 506807 TOTALS:	\$51.49	\$0.00	\$0.00				\$51.49
506968 BATTERY	07/10/13	08/22/13 6451.560	08/24/13	\$99.99						\$99.99
			INVOICE 506968 TOTALS:	\$99.99	\$0.00	\$0.00				\$99.99
506976 CARB OIL	07/10/13	08/22/13 6451.560	08/24/13	\$8.58						\$8.58
			INVOICE 506976 TOTALS:	\$8.58	\$0.00	\$0.00				\$8.58
507090	07/12/13	08/22/13	08/26/13							

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WASHERFLUID		6451.560		\$1.49						\$1.49
RAINX		6451.560		\$3.99						\$3.99
INVOICE 507090 TOTALS:				\$5.48	\$0.00	\$0.00				\$5.48
507630	07/19/13	08/22/13	09/02/13							
ENVIRONMENTAL CH		6451.560		\$3.00						\$3.00
WELDING GLOVES		6451.560		\$8.99						\$8.99
BATTERY		6451.560		\$124.00						\$124.00
INVOICE 507630 TOTALS:				\$135.99	\$0.00	\$0.00				\$135.99
507880	07/24/13	08/22/13	09/07/13							
TIRE FOA		6451.560		\$4.69						\$4.69
ARM ALL		6451.560		\$7.29						\$7.29
FT. BLAC		6451.560		\$5.99						\$5.99
WASHERFLUID		6451.560		\$1.49						\$1.49
INVOICE 507880 TOTALS:				\$19.46	\$0.00	\$0.00				\$19.46
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$320.99	\$0.00	\$0.00				\$320.99
NOIN	NOBLE INDUSTRIAL SUPPLY CORP.									
SI-99413	06/18/13	08/22/13	08/02/13							
TUFSTUFF OVEN AND GRILL CLEANER (4)		6313.560		\$199.92						\$199.92
SHIPPING & HANDLING		6313.560		\$34.98						\$34.98
INVOICE SI-99413 TOTALS:				\$234.90	\$0.00	\$0.00				\$234.90
NOBLE INDUSTRIAL SUPPLY CORP. TOTALS:				\$234.90	\$0.00	\$0.00				\$234.90
PARS	PARKER REFRIGERATION SERVICES									
08/16/13	08/16/13	08/21/13	09/30/13							
REPAIR FREON LEAK IN A/C CONDENSER		6450.408		\$180.00						\$180.00
COIL - LABOR										
PARTS		6450.408		\$445.00						\$445.00
TRIP CHARGE		6450.408		\$20.00						\$20.00
INVOICE 08/16/13 TOTALS:				\$645.00	\$0.00	\$0.00				\$645.00
PARKER REFRIGERATION SERVICES TOTALS:				\$645.00	\$0.00	\$0.00				\$645.00
QUCO	QUILL CORPORATION									
4083130	07/16/13	08/21/13	08/30/13							

*V - Denotes Volded Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QB FILE FOLDER, LTR, 1/3-CUT		6310.475		\$6.99						\$6.99
INVOICE 4083130 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
QUILL CORPORATION TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
SCSO ALISA LINDOW										
08/12/13	08/12/13	08/21/13	09/26/13							
U.S. POST OFFICE - CERTIFIED MAIL		6315.560		\$6.77						\$6.77
INVOICE 08/12/13 TOTALS:				\$6.77	\$0.00	\$0.00				\$6.77
ALISA LINDOW TOTALS:				\$6.77	\$0.00	\$0.00				\$6.77
SESH SECURITY SHREDDING										
15467	08/06/13	08/21/13	09/20/13							
DOCUMENT DESTRUCTION		6310.499		\$60.00						\$60.00
SHREDDING NOT IN CONTAINER		6310.499		\$173.74						\$173.74
INVOICE 15467 TOTALS:				\$233.74	\$0.00	\$0.00				\$233.74
SECURITY SHREDDING TOTALS:				\$233.74	\$0.00	\$0.00				\$233.74
SGFH STRINGER & GRIFFIN										
04272013	04/27/13	08/21/13	06/11/13							
TRANSPORTATION TO JEFFERSON CO.		6610.409								\$0.00
MORGUE FOR MORGAN RICHARDSON										
60 MI. @ 2.00 PER MILE		6610.409		\$120.00						\$120.00
JULY INTEREST		6610.409		\$1.00						\$1.00
INVOICE 04272013 TOTALS:				\$121.00	\$0.00	\$0.00				\$121.00
STRINGER & GRIFFIN TOTALS:				\$121.00	\$0.00	\$0.00				\$121.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
116316	08/12/13	08/21/13	09/26/13							
OIL & LUBE		6451.560		\$20.00						\$20.00
INVOICE 116316 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
116330	08/13/13	08/21/13	09/27/13							
TIRE BALANCING & ROTATION (4)		6451.560		\$80.00						\$80.00
INVOICE 116330 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
116370 OIL & LUBE	08/16/13	08/21/13 6451.560	09/30/13	\$29.00						\$29.00
INVOICE 116370 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
116407 OIL & LUBE TIRE BALANCING & ROTATION	08/19/13	08/21/13 6451.560 6451.560	10/03/13	\$29.00 \$20.00						\$29.00 \$20.00
INVOICE 116407 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$178.00	\$0.00	\$0.00				\$178.00
TAEGS TX AGRILIFE EXTENSION SERVICE										
A303235 REGISTRATION FEE - SCHOOL FOR CO. TAX ASSESSOR 11/18-11/20 - MARTHA STONE	08/13/13	08/21/13 6470.499	09/27/13	\$155.00						\$155.00
INVOICE A303235 TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
TX AGRILIFE EXTENSION SERVICE TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
TBFM TOLEDO BEND FAMILY MEDICINE										
20054007 OFFICE VISIT - NEW PATIENT - MICHAEL WILLIAM DON ADMINISTRATIVE ADJ.	08/16/13	08/22/13 6543.560 6543.560	09/30/13	\$160.00 (\$95.00)						\$160.00 (\$95.00)
INVOICE 20054007 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
20054230 OFFICE VISIT - NEW PATIENT - SAULSBURY, APRIL ADMINISTRATIVE ADJ.	08/19/13	08/22/13 6543.560 6543.560	10/03/13	\$160.00 (\$95.00)						\$160.00 (\$95.00)
INVOICE 20054230 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TOLEDO BEND FAMILY MEDICINE TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
THWE THOMSON REUTERS - WEST										
827793708 SUBSCRIPTION PRODUCT CHARGE - TX FAMILY CODE ANNO 2013 PAMPHLET WITH CD ROM	08/04/13	08/21/13 6524.403	09/18/13	\$111.00						\$111.00
INVOICE 827793708 TOTALS:				\$111.00	\$0.00	\$0.00				\$111.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
827813553 TX PROBATE CODE ANNO 2013 PAMPHLET (JOHANSONS)	08/04/13	08/21/13 6524.450	09/18/13	\$111.00						\$111.00
INVOICE 827813553 TOTALS:				\$111.00	\$0.00	\$0.00				\$111.00
THOMSON REUTERS - WEST TOTALS:				\$222.00	\$0.00	\$0.00				\$222.00
TISL TEXAS IMAGING SYSTEM										
5000393364 SHARP COPIERS (5) LEASE PAYMENT FOR PERIOD OF 9/8/13-10/7/13	08/12/13	08/21/13 6500.409	09/26/13	\$448.00						\$448.00
INVOICE 5000393364 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEM TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TJAC TRICIA JACKS										
188-08/22/13 115.52 MILES ROUNDTRIP TO NACOGDOCHES FOR REGION 10 MEETING	08/22/13	08/22/13 6470.497	10/06/13	\$65.27						\$65.27
INVOICE 188-08/22/13 TOTALS:				\$65.27	\$0.00	\$0.00				\$65.27
TRICIA JACKS TOTALS:				\$65.27	\$0.00	\$0.00				\$65.27
TPEI TERRILL PETROLEUM CO., INC.										
90157 15.11 GALLONS OF UNLEADED @ 2.9511 EXCISE TAX	08/09/13	08/22/13 6335.560 6335.560	09/23/13	\$44.59 \$3.02						\$44.59 \$3.02
INVOICE 90157 TOTALS:				\$47.61	\$0.00	\$0.00				\$47.61
12414495 880 UNLEADED @ 2.9511 880 STATE EXCISE TAX	08/22/13	08/22/13 6335.560 6335.560	10/06/13	\$2,596.97 \$176.00						\$2,596.97 \$176.00
INVOICE 12414495 TOTALS:				\$2,772.97	\$0.00	\$0.00				\$2,772.97
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,820.58	\$0.00	\$0.00				\$2,820.58
WEXB WEX BANK										
073944 14.644 GALLONS OF UNL @ 3.226	07/05/13	08/21/13 6335.550	08/19/13	\$49.92						\$49.92

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

FOI 3F PS 460

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.550		(\$2.68)						(\$2.68)
INVOICE 073944 TOTALS:				\$47.24	\$0.00	\$0.00				\$47.24
172956	07/05/13	08/22/13	08/19/13							
22.109 GALLONS OF DSL @ 3.446		6335.560		\$81.56						\$81.56
EXEMPT TAX		6335.560		(\$5.37)						(\$5.37)
INVOICE 172956 TOTALS:				\$76.19	\$0.00	\$0.00				\$76.19
22334'	07/06/13	08/22/13	08/20/13							
11.746 GALLONS OF DSL @ 3.507		6335.560		\$44.04						\$44.04
EXEMPT TAX		6335.560		(\$2.85)						(\$2.85)
INVOICE 22334' TOTALS:				\$41.19	\$0.00	\$0.00				\$41.19
074686	07/10/13	08/21/13	08/24/13							
13.809 GALLONS OF UNL @ 3.225		6335.550		\$47.07						\$47.07
EXEMPT TAX		6335.550		(\$2.53)						(\$2.53)
INVOICE 074686 TOTALS:				\$44.54	\$0.00	\$0.00				\$44.54
175550	07/14/13	08/22/13	08/28/13							
20.888 GALLONS OF DSL @ 3.506		6335.560		\$78.31						\$78.31
EXEMPT TAX		6335.560		(\$5.08)						(\$5.08)
INVOICE 175550 TOTALS:				\$73.23	\$0.00	\$0.00				\$73.23
075331	07/16/13	08/21/13	08/30/13							
19.785 GALLONS OF UNL @ 3.376		6335.550		\$70.41						\$70.41
EXEMPT TAX		6335.550		(\$3.62)						(\$3.62)
INVOICE 075331 TOTALS:				\$66.79	\$0.00	\$0.00				\$66.79
000019	07/17/13	08/21/13	08/31/13							
17.032 GALLONS OF UNL @ 3.516		6335.551		\$63.00						\$63.00
EXEMPT TAX		6335.551		(\$3.12)						(\$3.12)
INVOICE 000019 TOTALS:				\$59.88	\$0.00	\$0.00				\$59.88
525010	07/17/13	08/22/13	08/31/13							
19.322 GALLONS OF DSL @ 3.416		6335.560		\$70.70						\$70.70
EXEMPT TAX		6335.560		(\$4.70)						(\$4.70)
INVOICE 525010 TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
111641	07/19/13	08/22/13	09/02/13							
18.080 GALLONS OF DSL @ 3.558		6335.560		\$68.71						\$68.71

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 461

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.560		(\$4.39)						(\$4.39)
INVOICE 111641 TOTALS:				\$64.32	\$0.00	\$0.00				\$64.32
183718	07/19/13	08/22/13	09/02/13							
15.458 GALLONS OF DSL @ 3.496		6335.560		\$57.80						\$57.80
EXEMPT TAX		6335.560		(\$3.76)						(\$3.76)
INVOICE 183718 TOTALS:				\$54.04	\$0.00	\$0.00				\$54.04
091841	07/22/13	08/21/13	09/05/13							
17.090 GALLONS OF UNL @ 3.796		6335.551		\$68.00						\$68.00
EXEMPT TAX		6335.551		(\$3.13)						(\$3.13)
INVOICE 091841 TOTALS:				\$64.87	\$0.00	\$0.00				\$64.87
092106	07/23/13	08/22/13	09/06/13							
18.990 GALLONS OF UNL @ 3.417		6335.560		\$61.16						\$61.16
EXEMPT TAX		6335.560		(\$3.11)						(\$3.11)
INVOICE 092106 TOTALS:				\$58.05	\$0.00	\$0.00				\$58.05
130223	07/23/13	08/22/13	09/06/13							
15.001 GALLONS OF UNL @ 3.316		6335.560		\$52.49						\$52.49
EXEMPT TAX		6335.560		(\$2.75)						(\$2.75)
INVOICE 130223 TOTALS:				\$49.74	\$0.00	\$0.00				\$49.74
092604	07/24/13	08/21/13	09/07/13							
18.536 GALLONS OF UNL @ 3.396		6335.550		\$66.34						\$66.34
EXEMPT TAX		6335.550		(\$3.39)						(\$3.39)
INVOICE 092604 TOTALS:				\$62.95	\$0.00	\$0.00				\$62.95
225761	07/24/13	08/22/13	09/07/13							
16.383 GALLONS OF DSL @ 3.456		6335.560		\$60.60						\$60.60
EXEMPT TAX		6335.560		(\$3.98)						(\$3.98)
INVOICE 225761 TOTALS:				\$56.62	\$0.00	\$0.00				\$56.62
263153	07/24/13	08/22/13	09/07/13							
11.224 GALLONS OF DSL @ 3.456		6335.560		\$41.52						\$41.52
EXEMPT TAX		6335.560		(\$2.73)						(\$2.73)
INVOICE 263153 TOTALS:				\$38.79	\$0.00	\$0.00				\$38.79
CSU6204	07/25/13	08/22/13	09/08/13							
15.002 GALLONS OF UNL @ 3.416		6335.560		\$53.99						\$53.99

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 462

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.560		(\$2.75)						(\$2.75)
				INVOICE CSU6204 TOTALS:	\$51.24	\$0.00				\$51.24
131607	07/26/13	08/22/13	09/09/13							
18.501 GALLONS OF UNL @ 3.316		6335.560		\$57.74						\$57.74
EXEMPT TAX		6335.560		(\$3.02)						(\$3.02)
				INVOICE 131607 TOTALS:	\$54.72	\$0.00				\$54.72
150621	07/26/13	08/21/13	09/09/13							
18.006 GALLONS OF UNL @ 3.545		6335.551		\$67.14						\$67.14
EXEMPT TAX		6335.551		(\$3.30)						(\$3.30)
				INVOICE 150621 TOTALS:	\$63.84	\$0.00				\$63.84
111038	07/29/13	08/21/13	09/12/13							
18.898 GALLONS OF UNL @ 3.546		6335.551		\$63.01						\$63.01
EXEMPT TAX		6335.551		(\$3.09)						(\$3.09)
				INVOICE 111038 TOTALS:	\$59.92	\$0.00				\$59.92
162116	07/29/13	08/22/13	09/12/13							
20.158 GALLONS OF DSL @ 3.516		6335.560		\$75.77						\$75.77
EXEMPT TAX		6335.560		(\$4.90)						(\$4.90)
				INVOICE 162116 TOTALS:	\$70.87	\$0.00				\$70.87
976449	07/30/13	08/22/13	09/13/13							
13.930 GALLONS OF UNL @ 3.377		6335.560		\$49.59						\$49.59
EXEMPT TAX		6335.560		(\$2.55)						(\$2.55)
				INVOICE 976449 TOTALS:	\$47.04	\$0.00				\$47.04
076987	07/31/13	08/21/13	09/14/13							
23.193 GALLONS OF UNL @ 3.426		6335.550		\$83.70						\$83.70
EXEMPT TAX		6335.550		(\$4.24)						(\$4.24)
				INVOICE 076987 TOTALS:	\$79.46	\$0.00				\$79.46
210655	08/01/13	08/22/13	09/16/13							
21.831 GALLONS OF DSL @ 3.516		6335.560		\$82.06						\$82.06
EXEMPT TAX		6335.560		(\$5.30)						(\$5.30)
				INVOICE 210655 TOTALS:	\$76.76	\$0.00				\$76.76
077219	08/02/13	08/21/13	09/16/13							
11.491 GALLONS OF UNL @ 3.417		6335.550		\$41.36						\$41.36

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 463

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT TAX		6335.550		(\$2.10)						(\$2.10)
INVOICE 077219 TOTALS:				\$39.26	\$0.00	\$0.00				\$39.26
08/02/13 16.761 GALLONS OF UNL @ 3.699	08/02/13	08/21/13 6335.551	09/16/13	\$62.00						\$62.00
INVOICE 08/02/13 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
082129 23.942 GALLONS DSL @ 3.516	08/03/13	08/22/13 6335.560	09/17/13	\$90.00						\$90.00
EXEMPT TAX		6335.560		(\$5.82)						(\$5.82)
INVOICE 082129 TOTALS:				\$84.18	\$0.00	\$0.00				\$84.18
077470 14.515 GALLONS OF UNL @ 3.416	08/04/13	08/21/13 6335.550	09/18/13	\$52.24						\$52.24
EXEMPT TAX		6335.550		(\$2.66)						(\$2.66)
INVOICE 077470 TOTALS:				\$49.58	\$0.00	\$0.00				\$49.58
162754 22.440 GALLONS OF DSL @ 3.516	08/04/13	08/22/13 6335.560	09/18/13	\$84.35						\$84.35
EXEMPT TAX		6335.560		(\$5.45)						(\$5.45)
INVOICE 162754 TOTALS:				\$78.90	\$0.00	\$0.00				\$78.90
08/06/03-SHER MONTHLY CARD CHG	08/06/13	08/22/13 6335.560	09/20/13	\$18.00						\$18.00
INVOICE 08/06/03-SHER TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
08/06/13 MONTHLY CARD CHG	08/06/13	08/21/13 6335.550	09/20/13	\$2.00						\$2.00
INVOICE 08/06/13 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
08/06/13-#2 MONTHLY CARD CHG	08/06/13	08/21/13 6335.551	09/20/13	\$2.00						\$2.00
INVOICE 08/06/13-#2 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
08/06/13-SHER#2 GOODWILL LATE FEE WRITE OFF	08/06/13	08/22/13 6335.560	09/20/13	(\$38.77)						(\$38.77)
INVOICE 08/06/13-SHER#2 TOTALS:				(\$38.77)	\$0.00	\$0.00				(\$38.77)
WEX BANK TOTALS:				\$1,725.44	\$0.00	\$0.00				\$1,725.44

*V - Denotes Voided Check Entries

COUNTY OF SABINE

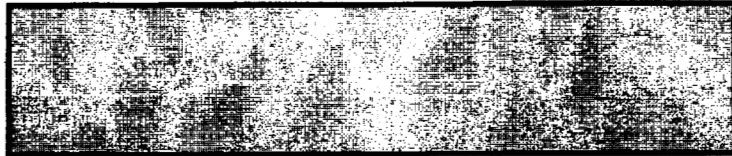
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/23/2013

VOL 3F PG 464

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WHFA WHITESIDE FABRICATION & WELDIN										
001248	08/21/13	08/21/13	10/06/13							
REMOVE & REPLACE SCREWS IN ROOF		6450.408		\$1,320.00						\$1,320.00
OF NORRIS BLDG. - LABOR										
MATERIALS		6450.408		\$630.00						\$630.00
			INVOICE 001248 TOTALS:	\$1,950.00	\$0.00	\$0.00				\$1,950.00
			WHITESIDE FABRICATION & WELDIN TOTALS:	\$1,950.00	\$0.00	\$0.00				\$1,950.00
			LEDGER TOTALS:	\$15,948.77	\$0.00	\$0.00				\$15,948.77

*V - Denotes Voided Check Entries



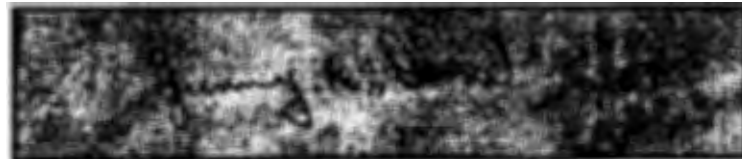
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Rayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 26, 2013.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 466

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
APAC APAC-TEXAS INC (JASPER)										
200255078	08/10/13	08/21/13	09/24/13							
16.64 TONS OF OIL/SAND BASE		6378.603		\$1,231.36						\$1,231.36
INVOICE 200255078 TOTALS:				\$1,231.36	\$0.00	\$0.00				\$1,231.36
APAC-TEXAS INC (JASPER) TOTALS:				\$1,231.36	\$0.00	\$0.00				\$1,231.36
APRR APAC-TEXAS INC. (ROUND ROCK)										
200255083	08/10/13	08/21/13	09/24/13							
14.81 TONS OF OIL/SAND BASE		6378.604		\$1,095.94						\$1,095.94
INVOICE 200255083 TOTALS:				\$1,095.94	\$0.00	\$0.00				\$1,095.94
APAC TEXAS INC. (ROUND ROCK) TOTALS:				\$1,095.94	\$0.00	\$0.00				\$1,095.94
BIGT HBC										
025231/I	08/07/13	08/21/13	09/21/13							
1X2 8' FIRRING STRIP		6657.603		(\$5.97)						(\$5.97)
HPX QT FLT PASTEL BASE		6657.603		\$11.99						\$11.99
QT NEUTRAL BASE SG PAINT		6657.603		\$13.49						\$13.49
2F40 ENER SAV BALLAST		6657.603		\$51.98						\$51.98
18425 CAULK WHITE FAST DRY		6657.603		\$3.75						\$3.75
2" PRO ANGLE BRUSH		6657.603		\$4.99						\$4.99
9/16X1 3/4" COVE		6657.603		\$43.40						\$43.40
2-1/2" PRO-ANGLE BRUSH		6657.603		\$5.99						\$5.99
INVOICE 025231/I TOTALS:				\$129.62	\$0.00	\$0.00				\$129.62
025290/I	08/12/13	08/21/13	09/26/13							
(1) SHP QT NTRL BASE PAINT		6657.603		\$12.99						\$12.99
SGW 1T SEMI PASTEL BASE		6657.603		\$13.49						\$13.49
3/8" FORG BRS FL NUT		6657.603		\$2.96						\$2.96
3/8X5' REFRIG TUBE		6657.603		\$5.96						\$5.96
INVOICE 025290/I TOTALS:				\$35.40	\$0.00	\$0.00				\$35.40
025328/I	08/15/13	08/21/13	09/29/13							
GALLON WEED/GRASS KILLER		6657.603		\$15.99						\$15.99
INVOICE 025328/I TOTALS:				\$15.99	\$0.00	\$0.00				\$15.99

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 467

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HBC TOTALS:				\$181.01	\$0.00	\$0.00				\$181.01
BROK BROOKSHIRE BROTHERS										
32067	07/09/13	08/21/13	08/23/13							
BRAWNY TOWELS		6657.601		\$9.99						\$9.99
COUNTRY ROAST COFFEE		6657.601		\$6.99						\$6.99
HYTOP TISSUE		6657.601		\$6.99						\$6.99
HYTOP COFFEE FILTERS		6657.601		\$1.50						\$1.50
INVOICE 32067 TOTALS:				\$25.47	\$0.00	\$0.00				\$25.47
1165	07/31/13	08/21/13	09/14/13							
HYTOP PAPER TOWEL		6657.601		\$9.98						\$9.98
OZARKA WATER		6657.601		\$11.64						\$11.64
INVOICE 51165 TOTALS:				\$21.62	\$0.00	\$0.00				\$21.62
BROOKSHIRE BROTHERS TOTALS:				\$47.09	\$0.00	\$0.00				\$47.09
CYPO CYPRESS POINTS INCORPORATED										
082113.601	07/31/13	08/21/13	09/14/13							
204 TONS OF ROAD BASE		6377.601		\$1,530.00						\$1,530.00
INVOICE 082113.601 TOTALS:				\$1,530.00	\$0.00	\$0.00				\$1,530.00
82113.602	07/31/13	08/22/13	09/14/13							
120 YARDS OF ROAD BASE		6377.602		\$900.00						\$900.00
INVOICE 082113.602 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
082113.604	07/31/13	08/21/13	09/14/13							
12 YARDS OF ROAD BAE		6377.604		\$90.00						\$90.00
INVOICE 082113.604 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
CYPRESS POINTS INCORPORATED TOTALS:				\$2,520.00	\$0.00	\$0.00				\$2,520.00
GMWS G-M WATER SUPPLY CORP.										
082213.602	08/08/13	08/22/13	09/22/13							
MONTHLY WATER BILL; ACCOUNT NO. 1262		6440.602		\$33.67						\$33.67
INVOICE 082213.602 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
081513	08/15/13	08/21/13	09/29/13							

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/23/2013

VOL 3F PG 468

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WATER BILL; ACCOUNT NO. 1365		6440.603		\$33.67						\$33.67
INVOICE 081513 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$67.34	\$0.00	\$0.00				\$67.34
HOTI HOLLIS TIRE INC.										
218702	08/13/13	08/22/13 6366.602	09/27/13	\$22.50						\$22.50
(1) BOOT #6		6366.602		\$7.50						\$7.50
(1) LARGE O-RING		6366.602								
INVOICE 218702 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
HOLLIS TIRE INC. TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
MIDL MID LAKE AUTOMOTIVE SERVICES										
8017	08/08/13	08/21/13 6344.604	09/22/13	\$62.00						\$62.00
1 DOT INSPECTION		6344.604								
INVOICE 8017 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
NAPH NAPA AUTO-PARTS - HEMPHILL										
508219	07/29/13	08/22/13 6357.602	09/12/13	\$8.29						\$8.29
SCREW		6357.602		\$5.69						\$5.69
SCREW		6357.602		\$59.90						\$59.90
LUCAS RED TACKY		6343.602								
INVOICE 508219 TOTALS:				\$73.88	\$0.00	\$0.00				\$73.88
508357	07/31/13	08/22/13 6657.602	09/14/13	\$1.44						\$1.44
GROMMET		6657.602		\$17.98						\$17.98
DEGREASER		6657.602		\$5.38						\$5.38
TOWELS		6657.602		\$17.49						\$17.49
TOOL KIT		6657.602								
INVOICE 508357 TOTALS:				\$42.29	\$0.00	\$0.00				\$42.29
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$116.17	\$0.00	\$0.00				\$116.17
PTSS PROCELLA TIRE & SERV. STATION										
0004272	08/12/13	08/21/13	09/26/13							

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

Vol 3F Pg 469

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(6) BULK OIL 5230 SYN BLEND		6340.603		\$21.00						\$21.00
OIL FILTER		6355.603		\$11.95						\$11.95
SHOP SUPPLIES		6355.603		\$3.50						\$3.50
INVOICE 0004272 TOTALS:				\$36.45	\$0.00	\$0.00				\$36.45
0004299	08/13/13	08/22/13	09/27/13							
ROAD SERVICE		6366.602		\$75.00						\$75.00
FLAT REPAIR		6366.602		\$50.00						\$50.00
INVOICE 0004299 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
0004312	08/15/13	08/21/13	09/29/13							
FLAT REPAIR FOR MAINTAINER		6366.601		\$10.00						\$10.00
INVOICE 0004312 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$171.45	\$0.00	\$0.00				\$171.45
ROMC	ROMCO EQUIPMENT CO.									
10536252	08/06/13	08/21/13	09/20/13							
ZONE 9 - LIGHT CO - ZONE CHARGE		6345.603		\$748.77						\$748.77
FIELD LABOR		6345.603		\$54.50						\$54.50
INVOICE 10536252 TOTALS:				\$803.27	\$0.00	\$0.00				\$803.27
ROMCO EQUIPMENT CO. TOTALS:				\$803.27	\$0.00	\$0.00				\$803.27
RUPS	RURAL PIPE & SUPPLY									
101408	08/08/13	08/21/13	09/22/13							
(48) 60" X 24' ADS CULVERT		6370.603		\$4,735.68						\$4,735.68
(40) 18" X 20' ADS CULVERT		6370.603		\$443.60						\$443.60
INVOICE 101408 TOTALS:				\$5,179.28	\$0.00	\$0.00				\$5,179.28
101420	08/08/13	08/22/13	09/22/13							
(1) 2" PART A CAM ADAPTER		6370.602		\$2.18						\$2.18
(1) 2" PART D CAM ALUM		6370.602		\$5.57						\$5.57
INVOICE 101420 TOTALS:				\$7.75	\$0.00	\$0.00				\$7.75
1413	08/08/13	08/22/13	09/22/13							
(48) 12"X24' ADS CULVERT		6370.602		\$280.32						\$280.32
(100) 12"X20' ADS CULVERT		6370.602		\$584.00						\$584.00

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 470

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 11413 TOTALS:				\$864.32	\$0.00	\$0.00				\$864.32
RURAL PIPE & SUPPLY TOTALS:				\$8,051.35	\$0.00	\$0.00				\$8,051.35
STML SOUTHERN TIRE MART LLC										
64105254	08/02/13	08/22/13	09/16/13							
(2) 11R24.5 R260F G		6365.602		\$808.78						\$808.78
FET		6365.602		(\$58.78)						(\$58.78)
CREDIT FROM INVOICE #0064102076		6365.602		(\$74.00)						(\$74.00)
INVOICE 64105254 TOTALS:				\$676.00	\$0.00	\$0.00				\$676.00
64105426 08/12/13 08/21/13 09/26/13										
(2) 14.00-24 SPR GROUND GRP G2		6366.601		\$1,190.00						\$1,190.00
1300/1400R24TG		6366.601		\$40.42						\$40.42
INVOICE 64105426 TOTALS:				\$1,230.42	\$0.00	\$0.00				\$1,230.42
SOUTHERN TIRE MART LLC TOTALS:				\$1,906.42	\$0.00	\$0.00				\$1,906.42
TBFM TOLEDO BEND FAMILY MEDICINE										
082113.601	08/15/13	08/21/13	09/29/13							
DOT PHYSICAL FOR FELIX HOLMES		6651.601		\$31.25						\$31.25
INVOICE 082113.601 TOTALS:				\$31.25	\$0.00	\$0.00				\$31.25
082113.602	08/15/13	08/21/13	09/29/13							
DOT PHYSICAL FOR FELIX HOLMES		6651.603		\$31.25						\$31.25
INVOICE 082113.602 TOTALS:				\$31.25	\$0.00	\$0.00				\$31.25
082113.604	08/15/13	08/21/13	09/29/13							
DOT PHYSICAL FOR FELIX HOLMES		6651.604		\$31.25						\$31.25
INVOICE 082113.604 TOTALS:				\$31.25	\$0.00	\$0.00				\$31.25
082213602	08/15/13	08/22/13	09/29/13							
DOT PHYSICAL FOR FELIX HOLMES		6651.602		\$31.25						\$31.25
INVOICE 082213602 TOTALS:				\$31.25	\$0.00	\$0.00				\$31.25
TOLEDO BEND FAMILY MEDICINE TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00

TILY TIM LYNN

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/23/2013

VOL 3F PG 471

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2445 LABOR CHARGES	08/15/13	08/21/13 6645.603	09/29/13	\$820.00						\$820.00
INVOICE 2445 TOTALS:				\$820.00	\$0.00	\$0.00				\$820.00
TIM LYNN TOTALS:				\$820.00	\$0.00	\$0.00				\$820.00
TPCI TERRILL PETROLEUM										
901564 1 CASE OF DEF	08/01/13	08/21/13 6343.603	09/15/13	\$36.00						\$36.00
INVOICE 901564 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
901565 21.6 GALLONS OF UNLEADED STATE EXCISE TAX	08/01/13	08/21/13 6335.603 6335.603	09/15/13	\$67.58 \$4.32						\$67.58 \$4.32
INVOICE 901565 TOTALS:				\$71.90	\$0.00	\$0.00				\$71.90
901568 19.67 GALLONS OF UNLEADED STATE EXCISE TAX	08/07/13	08/22/13 6335.602 6335.602	09/21/13	\$59.08 \$3.93						\$59.08 \$3.93
INVOICE 901568 TOTALS:				\$63.01	\$0.00	\$0.00				\$63.01
901569 22.72 GALLONS OF UNLEADED STATE EXCISE TAX	08/07/13	08/21/13 6335.603 6335.603	09/21/13	\$68.25 \$4.54						\$68.25 \$4.54
INVOICE 901569 TOTALS:				\$72.79	\$0.00	\$0.00				\$72.79
12414488 555 GALLONS OF DIESEL STATE EXCISE TAX 435 GALLONS OF DYED DIESEL	08/08/13	08/21/13 6336.603 6336.603 6336.603	09/22/13	\$1,814.79 \$111.00 \$1,444.85						\$1,814.79 \$111.00 \$1,444.85
INVOICE 12414488 TOTALS:				\$3,370.64	\$0.00	\$0.00				\$3,370.64
901571 16.15 GALLONS OF UNLEADED STATE EXCISE TAX	08/09/13	08/21/13 6335.603 6335.603	09/23/13	\$47.66 \$3.23						\$47.66 \$3.23
INVOICE 901571 TOTALS:				\$50.89	\$0.00	\$0.00				\$50.89
901572 21.61 GALLONS OF UNLEADED	08/12/13	08/21/13 6335.603	09/26/13	\$64.33						\$64.33

*V - Denotes Voided Check Entries

COUNTY OF SABINE

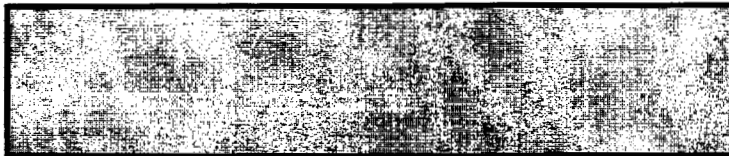
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/23/2013

VOL 3F PG 472

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX		6335.603		\$4.32						\$4.32
INVOICE 901572 TOTALS:				\$68.65	\$0.00	\$0.00				\$68.65
12414504	08/13/13	08/22/13	09/27/13							
1200 GALLONS OF DIESEL		6336.602		\$3,914.40						\$3,914.40
STATE EXCISE TAX		6336.602		\$240.00						\$240.00
INVOICE 12414504 TOTALS:				\$4,154.40	\$0.00	\$0.00				\$4,154.40
901573	08/15/13	08/21/13	09/29/13							
18.61 GALLONS OF UNLEADED		6335.603		\$57.66						\$57.66
STATE EXCISE TAX		6335.603		\$3.72						\$3.72
INVOICE 901573 TOTALS:				\$61.38	\$0.00	\$0.00				\$61.38
901574	08/15/13	08/22/13	09/29/13							
19.73 GALLONS OF UNLEADED		6335.602		\$61.13						\$61.13
STATE EXCISE TAX		6335.602		\$3.95						\$3.95
INVOICE 901574 TOTALS:				\$65.08	\$0.00	\$0.00				\$65.08
TERRILL PETROLEUM TOTALS:				\$8,014.74	\$0.00	\$0.00				\$8,014.74
LEDGER TOTALS:				\$23,243.14	\$0.00	\$0.00				\$23,243.14

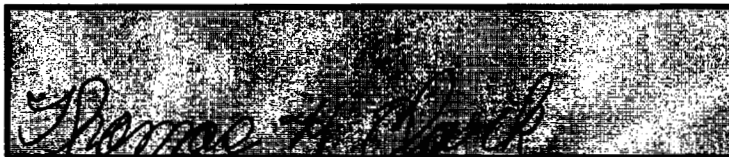
*V - Denotes Voided Check Entries



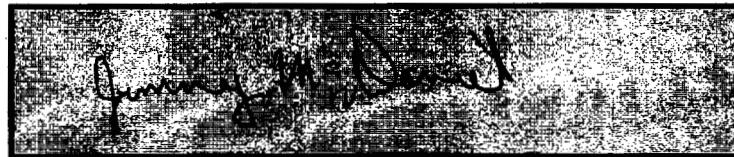
Charles Watson
County Judge



Janice McDaniel
County Clerk



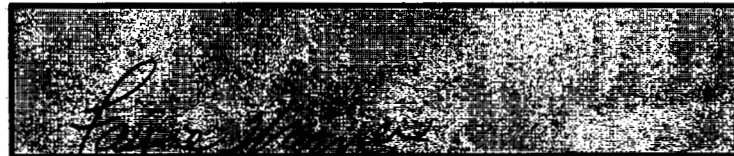
Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 26, 2013.

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TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of July 31, 2013.

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

Respectfully submitted,

Tricia Jacks
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

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

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

APPROVED and EXECUTED THIS 26th day of August, 2013.

CHARLES WATSON, COUNTY JUDGE

Thomas H. Clark
THOMAS CLARK, COMMISSIONER, PRECINCT 1

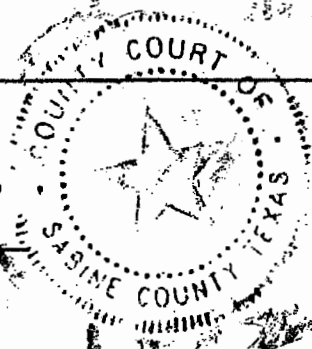
Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



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FEES COLLECTED IN JULY, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,211.66
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	7,673.20
TANYA WALKER, DISTRICT CLERK	9,183.50
JANICE MCDANIEL, COUNTY CLERK	11,090.00

VOL 3F PG 475

FINANCIAL REPORT

July 31, 2013

FUND	BALANCE 07/31/12	BALANCE 06/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/13
GENERAL	2,212,692.45	2,836,707.45	136,153.09	1,036,147.42	1,936,713.12
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	2,543.89	871.85	3,415.74	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	209.00	134.00	343.00	0.00
TIME PAYMENT	0.00	307.00	148.50	455.50	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	544.60	60.50	2.00	0.00	62.50
BAIL BOND FEE	162.00	739.50	315.00	771.00	283.50
STATE TRAFFIC FEE	0.00	3,803.56	2,194.96	5,998.52	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	531.50	1,046.50	1,578.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,456.43	430.00	1,886.43	0.00
CCC 01/01/04 FORWARD	0.00	8,841.17	6,023.02	14,864.19	0.00
CCC 09/01/01 THRU 12/31/03	0.00	35.32	68.00	103.32	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 07/31/12	BALANCE 06/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/13
CC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	72.00	300.00	372.00	0.00
DNA TESTING	0.00	122.40	40.00	162.40	0.00
FAILURE TO APPEAR	0.00	921.37	288.86	1,210.23	0.00
JURY REIMBURSEMENT FEE	0.00	807.56	517.45	1,325.01	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	1,185.96	683.01	1,868.97	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,736.39	672.00	2,408.39	0.00
FAMILY PROTECTION FEE	2,925.00	3,735.00	30.00	0.00	3,765.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	162.00	300.00	462.00	0.00
INDIGENT DEFENSE FUND	0.00	391.19	252.00	643.19	0.00
MOVING VIOLATION FINES	0.00	10.38	4.42	14.80	0.00
JUDICIAL FUND	0.00	590.00	480.00	1,070.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	240.00	330.00	570.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	30.60	19.80	50.40	0.00
RECORD MANAGEMENT FEE	13,315.32	16,868.82	447.50	0.00	17,316.32

FUND	BALANCE 07/31/12	BALANCE 06/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/13
COURTHOUSE SECURITY	82,066.11	87,955.79	727.51	0.00	88,683.30
COURTHOUSE SECURITY - JP	5,307.37	4,725.71	105.37	0.00	4,831.08
LIBRARY	27,988.55	25,930.55	390.00	901.50	25,419.05
COURT RECORDS PRESERVATION	5,378.00	7,534.49	160.00	0.00	7,694.49
JUSTICE COURT TECHNOLOGY FUND	9,759.57	13,145.24	473.45	0.00	13,618.69
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	792.00	1,168.00	40.00	0.00	1,208.00
STATE SCHOOL MONEY - SHERIFF	5,735.33	4,635.56	0.00	0.00	4,635.56
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,900.48	1,439.36	0.00	0.00	1,439.36
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	3,807.50	4,371.84	76.33	0.00	4,448.17
OMNI FEE	407.56	429.06	123.06	401.11	151.01
ALTERNATE DISPUTE RESOLUTION	7,560.00	1,605.00	60.00	0.00	1,665.00
GUARDIANSHIP FEE	5,040.00	6,180.00	180.00	0.00	6,360.00
D.A.R.E.	0.00	1,531.64	0.00	0.00	1,531.64
CHILD SAFETY FEE	0.00	4,900.00	896.00	0.00	5,796.00
BALANCE AS OF 07/31/13					2,126,284.46

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FINANCIAL REPORT

July 31, 2013

FUND	BALANCE 07/31/12	BALANCE 06/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/13
ROAD & BRIDGE #1	653,786.72	482,365.16	100,738.20	19,262.81	563,840.55
ROAD & BRIDGE #2	599,828.03	486,318.35	104,590.00	36,323.83	554,584.52
ROAD & BRIDGE #3	540,512.02	400,184.02	104,788.96	20,868.73	484,104.25
ROAD & BRIDGE #4	1,131,434.12	913,057.14	110,354.00	23,542.31	999,868.83
ROAD & BRIDGE SPECIAL #1	3,055.44	757.52	0.00	181.86	575.66
BALANCE AS OF 07/31/13					2,602,973.81

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FINANCIAL REPORT

July 31, 2013

FUND	BALANCE 07/31/12	BALANCE 06/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/13
RECORD RETENTION	123,694.48	76,678.15	1,198.87	0.00	77,877.02
HOTEL/MOTEL TAX	64,440.09	44,170.42	15,690.78	107.00	59,754.20
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,569.18	6,735.52	74.76	0.00	6,810.28
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,694.77	50,360.11	53.89	0.00	50,414.00
SABINE COUNTY CLERK RECORD ARCHIVE FEE	41,876.10	57,510.60	1,142.33	0.00	58,652.93
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,556.99	3,567.49	63.86	0.00	3,631.35
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	5.35	6.39	65.08	0.00	71.47
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. 710631	0.00	0.00	0.00	0.00	0.00

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TREASURER'S QUARTERLY REPORT
APRIL, MAY, AND JUNE, 2013

FUND	BALANCE 03/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/13
GENERAL	2,646,805.08	1,167,463.56	977,561.19	2,836,707.45
CVC	0.00	0.00	0.00	0.00
ARREST FEES	2,135.29	3,544.96	3,136.36	2,543.89
CLSI	190.00	323.00	304.00	209.00
TIME PAYMENT	315.50	507.00	515.50	307.00
CHILD SAFETY SEAT & SEAT BELT	60.50	0.00	0.00	60.50
BAIL BOND FEE	472.50	840.00	573.00	739.50
STATE TRAFFIC FEE	2,249.51	5,454.73	3,900.68	3,803.56
MOTOR CARRIER WEIGHT VIOL.	1,377.50	690.00	1,536.00	531.50
DISTRICT CLERK STATE FEES	1,830.00	2,021.43	2,395.00	1,456.43
CCC 01/01/04 FORWARD	6,470.53	13,558.34	11,187.70	8,841.17
CCC 09/01/01 THRU 12/31/03	0.00	40.00	4.68	35.32
CCC 08/31/99 THRU 08/31/01	0.00	39.25	39.25	0.00
CCC 09/01/97 THRU 08/31/99	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	360.00	300.00	588.00	72.00
DNA TESTING	61.20	211.00	149.80	122.40
FAILURE TO APPEAR	1,048.56	1,201.37	1,328.56	921.37
JURY REIMBURSEMENT FEE	564.39	1,230.08	986.91	807.56
JUDICIAL SUPPORT FEE CR ST	851.31	1,628.55	1,293.90	1,185.96
JUDICIAL SUPPORT FEE CV	2,174.81	2,534.39	2,972.81	1,736.39
FAMILY PROTECTION FEE	3,510.00	225.00	0.00	3,735.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	356.40	444.00	638.40	162.00
INDIGENT DEFENSE FUND	278.56	597.80	485.17	391.19
MOVING VIOLATION FINES	5.56	16.18	11.36	10.38
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
JUDICIAL FUND	685.00	975.00	1,070.00	590.00
MARRIAGE LICENSE STATE FEES	330.00	420.00	510.00	240.00
BIRTH CERTIFICATES STATE FEES	46.80	43.20	59.40	30.60
COURTHOUSE SECURITY	86,132.20	1,985.59	162.00	87,955.79
COURTHOUSE SECURITY - JP	5,854.20	271.51	1,400.00	4,725.71
RECORD MANAGEMENT	16,003.82	865.00	0.00	16,868.82
COURT RECORDS PRESERVATION	6,964.49	570.00	0.00	7,534.49
LIBRARY	26,904.05	1,590.00	2,563.50	25,930.55
JUSTICE COURT TECH FUND	12,003.16	1,142.08	0.00	13,145.24
CO & DIST CLERK TECH FUND	1,088.00	80.00	0.00	1,168.00
SHERIFF - SCHOOL FUNDS	5,735.33	60.23	1,160.00	4,635.56
CONSTABLE #1 - SCHOOL FUNDS	1,830.43	0.00	391.07	1,439.36
CONSTABLE #2 - SCHOOL FUNDS	662.67	0.00	0.00	662.67
OMNI FEE	460.24	363.55	394.73	429.06
JUDICIAL SUPPORT FEE CR CO	4,190.58	181.26	0.00	4,371.84
ALTERNATE DISPUTE RESOLUTUION	1,035.00	570.00	0.00	1,605.00
GUARDIANSHIP FEE	5,880.00	300.00	0.00	6,180.00
D.A.R.E	2,509.83	150.00	1,128.19	1,531.64
CHILD SAFETY FEE	1,530.00	3,370.00	0.00	4,900.00
APPELLATE JUDICIAL SYSTEM	116.08	265.31	375.00	6.39
RECORD RETENTION	121,223.09	3,867.02	48,411.96	76,678.15
SCDC SPECIAL REVENUE	6,423.58	311.94	0.00	6,735.52
HOTEL/MOTEL TAX	31,691.39	25,319.33	12,840.30	44,170.42
SABINE COUNTY TxCDBG DR712037	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG #710631	0.00	704.00	704.00	0.00
CONV CENTER BUILDING FUND	50,192.35	167.76	0.00	50,360.11
FSM SPECIAL PROJECTS	121,517.47	0.00	0.00	121,517.47
CO CLERK RECORD ARCHIVE FEE	53,939.38	3,571.22	0.00	57,510.60
DISTRICT CLERK ARCHIVE FEE	3,306.03	261.46	0.00	3,567.49
ROAD & BRIDGE #1	522,039.26	47,055.43	86,729.53	482,365.16
ROAD & BRIDGE #2	508,972.07	56,311.64	78,965.36	486,318.35
ROAD & BRIDGE #3	441,911.25	49,144.42	90,871.65	400,184.02
ROAD & BRIDGE #4	954,137.69	51,393.22	92,473.77	913,057.14
ROAD & BRIDGE SPECIAL #1	1,161.90	0.00	404.38	757.52

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.

Tricia Jacks
TRICIA JACKS - COUNTY TREASURER

VOL 35 PG 481

**U.S. DEPARTMENT OF AGRICULTURE
FOREST SERVICE
AMENDMENT
FOR**

SPECIAL-USE AUTHORIZATION

Amendment #: 1

This amendment is attached to and made a part of the public road easement for the road right-of-way known as M. Williams Drive issued to SABINE COUNTY on 06/27/1994, which is hereby amended as follows:

To authorize the installation and maintenance of a replacement bridge at Devils Ford Creek crossing. The existing single lane bridge at Devils Ford Creek crossing will be replaced with a double lane bridge that will be 45 feet in length by 24 feet in width. Total project area on National Forest will involve 0.154 acre of which 0.039 acre of new area will be added to the existing easement. Said project is located within Tract S-2k-IV, Compartments 122 and 124 of the Sabine National Forest, Sabine County, Texas as shown on the maps and plats attached hereto and made a part hereof.

All previous conditions remain in effect.

Total Area now under permit is: 6.049 acres/1.25 miles

This Amendment is accepted subject to the conditions set forth herein, and to conditions N/A attached hereto and made a part of this Amendment.

SABINE COUNTY
HOLDER

Charles E. Watson
HOLDER

DATE: 8/5/2013

Mary Hughes Lye
AUTHORIZED OFFICER

for MARK E. VAN EVERY, FOREST SUPERVISOR
TITLE

DATE: 8/8/13

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082. The time required to complete this information collection is estimated to average one (1) hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of

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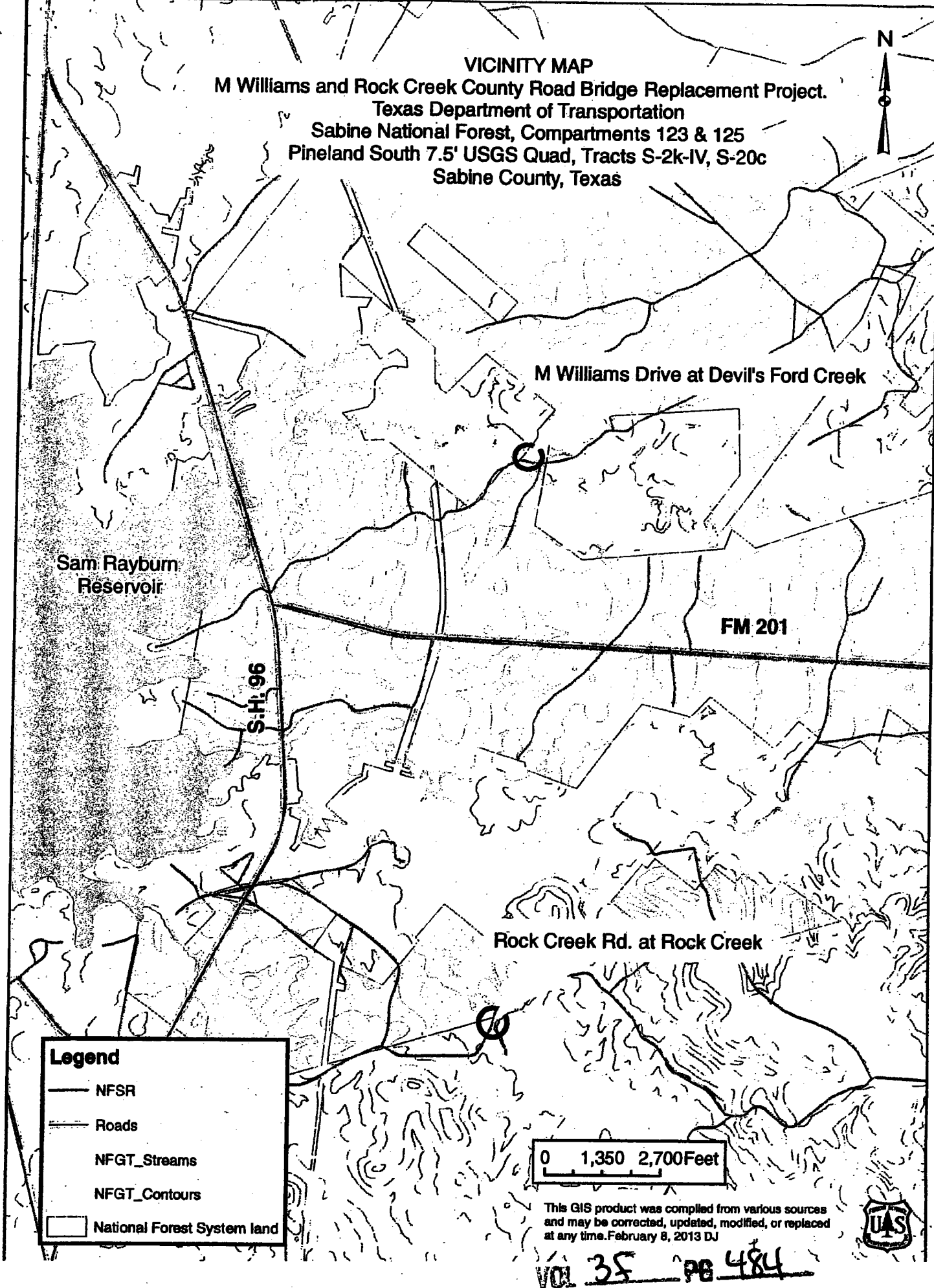
race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.






The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

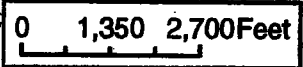
VOL 35 PG 3/83

VICINITY MAP
M Williams and Rock Creek County Road Bridge Replacement Project.
Texas Department of Transportation
Sabine National Forest, Compartments 123 & 125
Pineland South 7.5' USGS Quad, Tracts S-2k-IV, S-20c
Sabine County, Texas



Legend

-  NFSR
-  Roads
-  NFGT_Streams
-  NFGT_Contours
-  National Forest System land

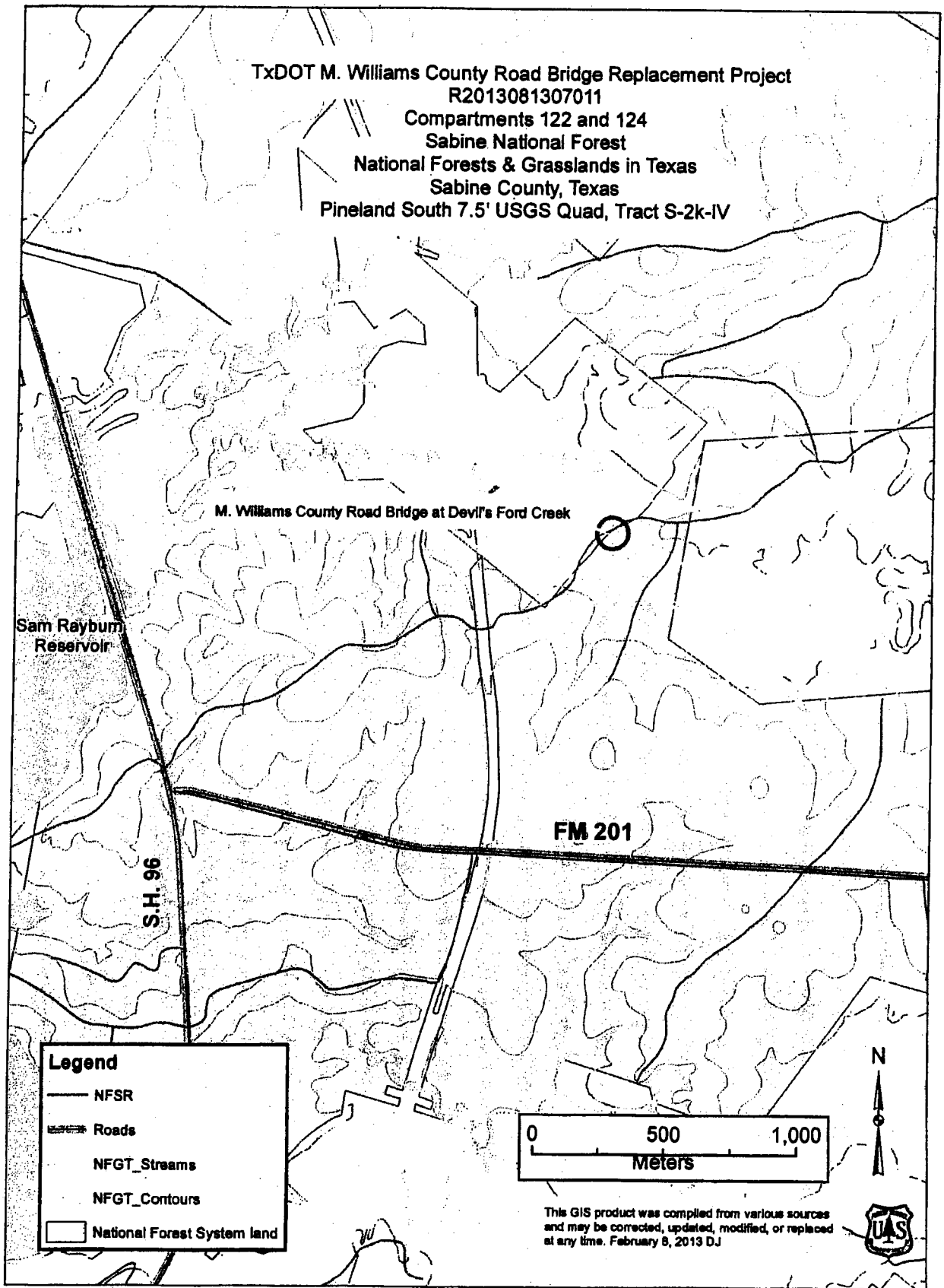


This GIS product was compiled from various sources and may be corrected, updated, modified, or replaced at any time. February 8, 2013 DJ



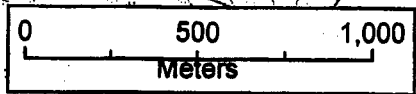
VOL 35 PG 484

TxDOT M. Williams County Road Bridge Replacement Project
R2013081307011
Compartments 122 and 124
Sabine National Forest
National Forests & Grasslands in Texas
Sabine County, Texas
Pineland South 7.5' USGS Quad, Tract S-2k-IV



Legend

- NFSR
- == Roads
- NFGT_Streams
- NFGT_Contours
- National Forest System land



This GIS product was compiled from various sources and may be corrected, updated, modified, or replaced at any time. February 8, 2013 DJ

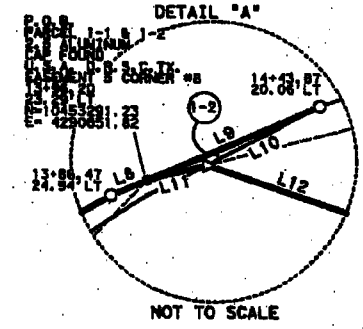


VOL 35 PG 485

ROW PARCEL LAYOUT FOR M. WILLIAMS DRIVE AT DEVILS FORD CREEK

- LEGEND**
- ALUMINUM CAP FOUND
 - 1/2" IRON ROD SET
 - 3/4" IRON PIPE FOUND
 - △ CALCULATED POINT
 - PROPERTY LINE
 - MARGIN OF THE ROAD
 - PROPOSED RIGHT-OF-WAY
 - P.O.B. POINT OF BEGINNING
 - P.O.R. POINT OF REFERENCE
 - D.R.S.C.TX. DEED RECORDS OF SABINE COUNTY, TEXAS
 - O.P.R.S.C.TX. OFFICIAL PUBLIC RECORDS OF SABINE COUNTY, TEXAS

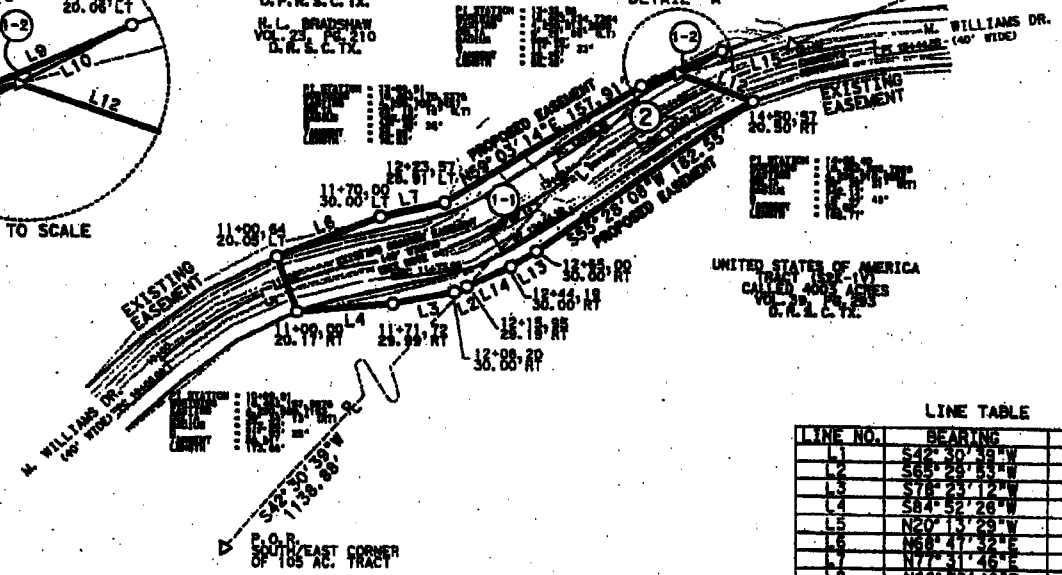
JAMES MCKIM SURVEY
ABSTRACT NO. 39



P.O.B. 1-18 J-2
P.O.R. 1-18 J-2
P.O.R. 1-18 J-2
P.O.R. 1-18 J-2
P.O.R. 1-18 J-2

SUSAN DANIEL DUNNIRE
APPROVED BY HER ESTATE
O.P.R.S.C.TX.
VOL. 23 PG. 210
D.R.S.C.TX.

SEE
DETAIL "A"



LINE TABLE


LINE NO.	BEARING	DISTANCE
L1	S42° 30' 38" W	192.71'
L2	S65° 28' 53" W	9.23'
L3	S78° 23' 12" W	42.65'
L4	S84° 52' 28" W	65.65'
L5	N20° 13' 29" E	40.23'
L6	N68° 47' 32" E	78.18'
L7	N77° 31' 46" E	44.61'
L8	N66° 33' 46" E	10.54'
L9	N65° 58' 38" E	50.78'
L10	S61° 48' 18" W	34.58'
L11	S74° 23' 18" W	18.48'
L12	S70° 44' 47" E	55.65'
L13	S59° 03' 14" W	20.81'
L14	S65° 29' 53" W	33.42'
L15	N75° 01' 40" E	82.43'


- NOTES:**
- ALL BEARINGS SHOWN ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS CENTRAL ZONE, NAD 83/83/83 AND BE. ALL DISTANCES SHOWN ARE ADJUSTED TO SURFACE BY USING A SLIGHT ADJUSTMENT FACTOR OF 1.00012.
 - ALL EXISTING AND PROPOSED EASEMENT LINES SHOWN WERE PROVIDED TO SAN, INC. BY CHIANG, PATEL AND YENNY, INC. ON NOVEMBER 21, 2012.
 - O.P.R.S.C.TX. - OFFICIAL PUBLIC RECORDS OF SABINE COUNTY, TX
D.R.S.C.TX. - DEED RECORDS OF SABINE COUNTY, TX
 - SABINE COUNTY ROADWAY EASEMENT IS 40' WIDE PER UNRECORDED ROADWAY EASEMENT DOCUMENT DATED JUNE 27, 1994. PROVIDED TO SAN INC. BY THE U.S.F.S.


TOTAL ACRES FOR PARCEL 1, PARTS 1 & 2


PARCEL NO.	DEED ACRES	PROPERTY OWNER	TYPE OF CONV.	CONVEYANCE DOCUMENT NO.	ACQUIRED FROM	ACQUIRED TO	TOTAL ACQUIRED ACRES	ADDITIONAL ACRES ACQUIRED	ADDITIONAL R.O.W.	LEFT	RIGHT
1	1.05	SUSAN DANIEL DUNNIRE			11-00-08	14-43-87	0.260	0.188	0.047	0.028	
2	4.003	UNITED STATES OF AMERICA			17-15-95	14-60-87	0.184	0.115	0.001	0.038	

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SABINE COUNTY ENGINEERS, L.P. 2-1741

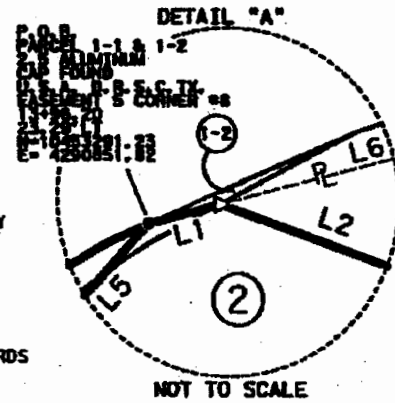
Created: 11/21/2012 10:00 AM

OL WILLIAMS DR AT DEVILS FORD CREEK

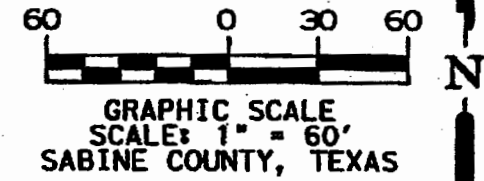
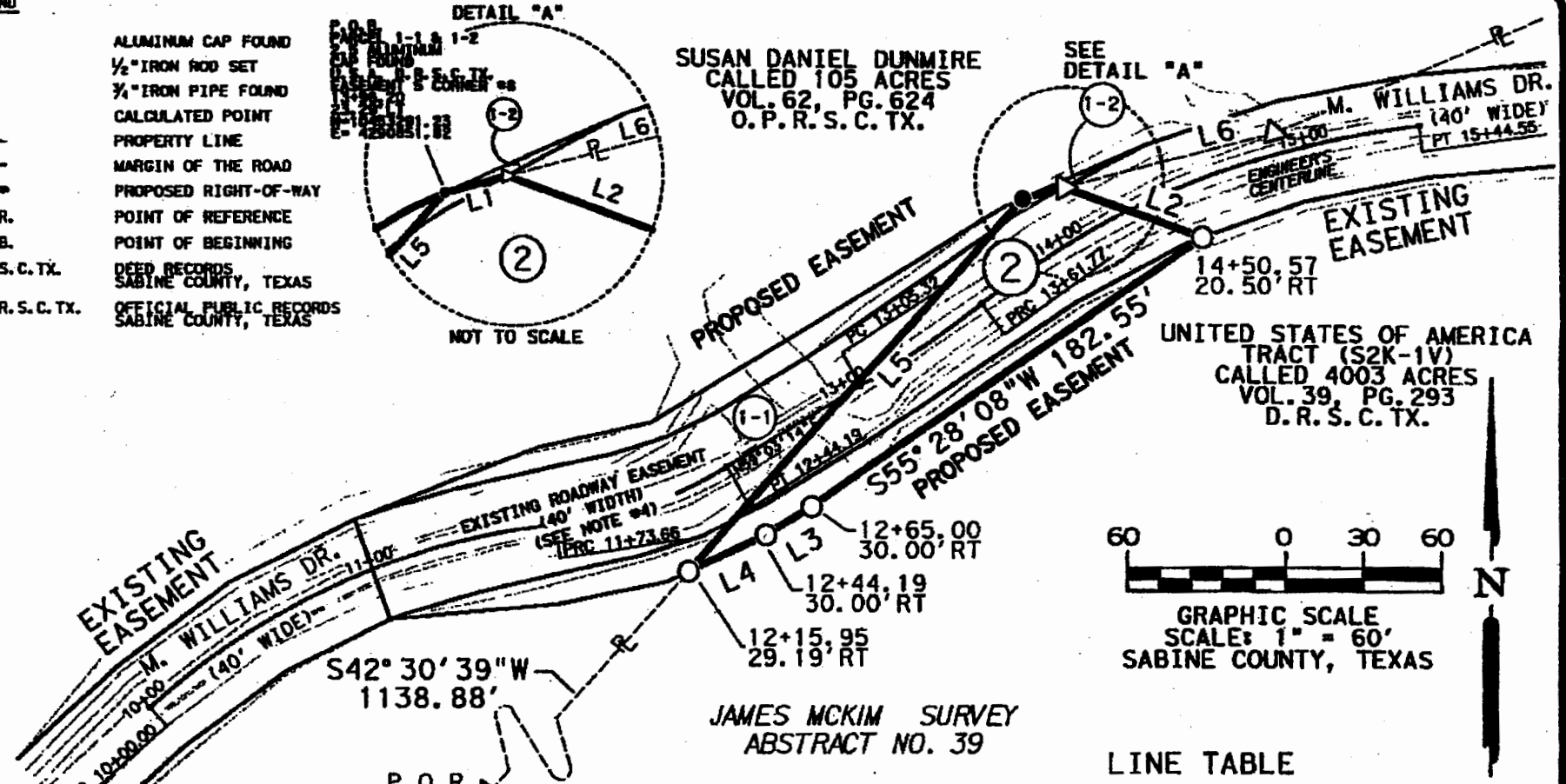
PARCEL LAYOUT SHEET

LEGEND

- ALUMINUM CAP FOUND
- 1/2" IRON ROD SET
- ◐ 3/4" IRON PIPE FOUND
- △ CALCULATED POINT
- PROPERTY LINE
- MARGIN OF THE ROAD
- PROPOSED RIGHT-OF-WAY
- P.O.R. POINT OF REFERENCE
- P.O.B. POINT OF BEGINNING
- D.R.S.C.TX. DEED RECORDS, SABINE COUNTY, TEXAS
- O.P.R.S.C.TX. OFFICIAL PUBLIC RECORDS, SABINE COUNTY, TEXAS



101 35 108 48



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N74° 43' 15" E	16.48'
L2	S70° 44' 47" E	55.65'
L3	S59° 03' 14" W	20.81'
L4	S65° 29' 53" W	33.42'
L5	N42° 30' 39" E	192.71'
L6	N75° 01' 40" E	82.43'

NOTES

1. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL BEARINGS AND DISTANCES FOR THIS PROJECT IS ON AN APPROXIMATE SURFACE GEOGRAPHIC COORDINATE BASIS DUE TO GPS OBSERVATIONS NOT BEING AVAILABLE BECAUSE OF HEAVY TREE CANOPY. ALL COORDINATES SHOWN HEREIN ARE NAD83 (GCS83) STATE PLANE COORDINATES, TEXAS CENTRAL ZONE, ADJUSTED TO THE SURFACE BY MULTIPLYING BY A COMBINED SURFACE ADJUSTMENT FACTOR OF 1.00012.
3. M. WILLIAMS DR. ENGINEER'S CENTERLINE ALIGNMENT AND PROPOSED RIGHT-OF-WAY LINESHORN SHOWN HEREON WAS PROVIDED BY CHLADY PATEL & YENBY DATED NOVEMBER 28, 2012.
4. SABINE COUNTY ROADWAY EASEMENT IS 40' WIDE PER UNRECORDED ROADWAY EASEMENT DOCUMENT DATED JUNE 27, 1994. PROVIDED TO SAM INC. BY THE U.S.F.S.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

William Reed Herring
 WILLIAM REED HERRING
 REGISTERED PROFESSIONAL LAND SURVEYOR
 NO. 6355, STATE OF TEXAS

1/8/13
 DATE



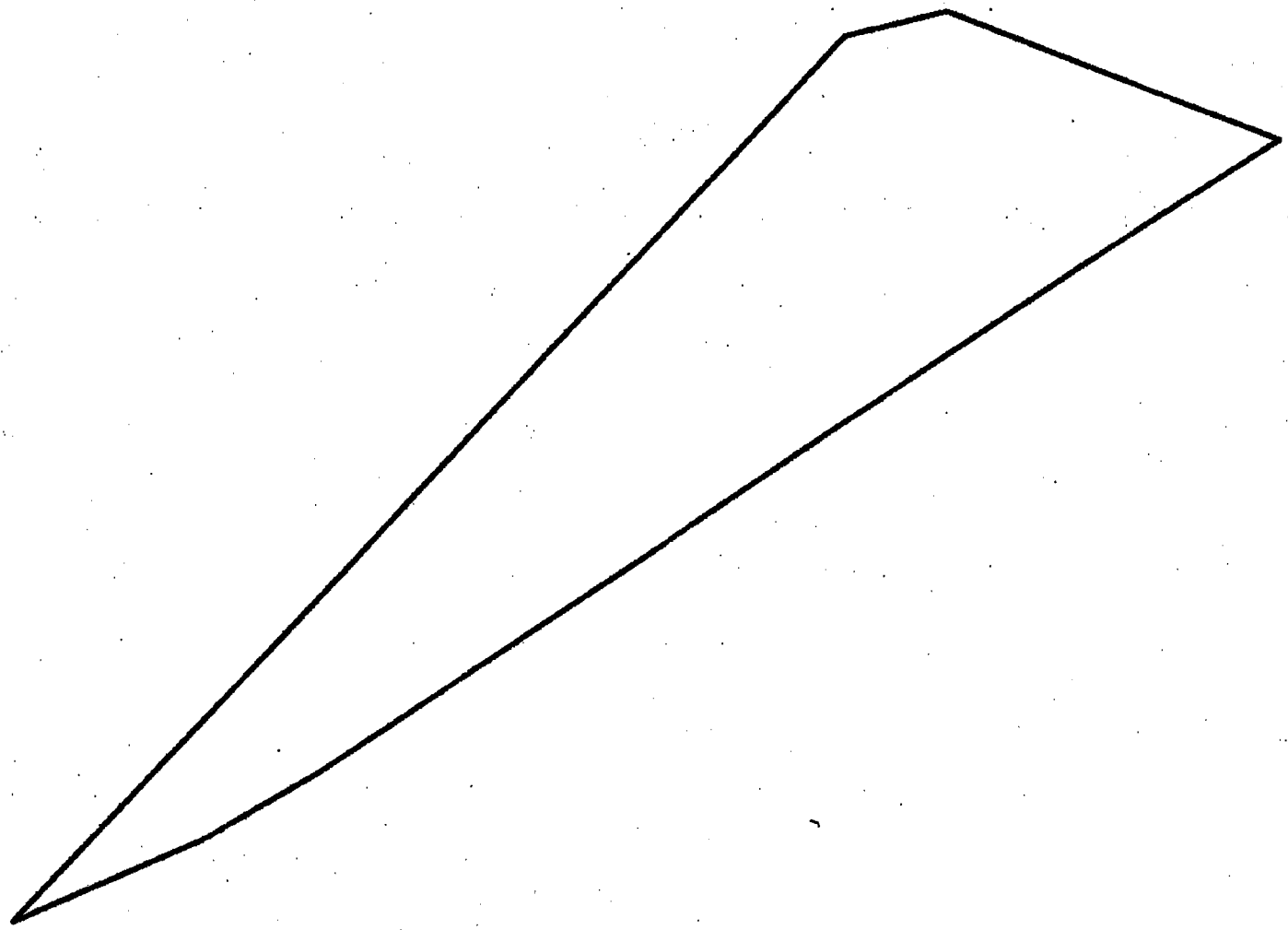
FILE: X:\CP-Y\32167-Lufkin Off-System Bridges\dgn\DevilsFord-Parcel-2.dgn

SAM INC.
 SURVEYING-AERIAL MAPPING-ENGINEERING

4001 Southwest Parkway
 Parkway Two, Suite 100
 Austin, Texas 78738
 (512) 447-0575
 Fax: (512) 326-3029

EASEMENT SKETCH
 SHOWING PROPERTY OF
 UNITED STATES OF AMERICA
 PARCEL 2
 0.154 AC. (6,722 SQ. FT.)

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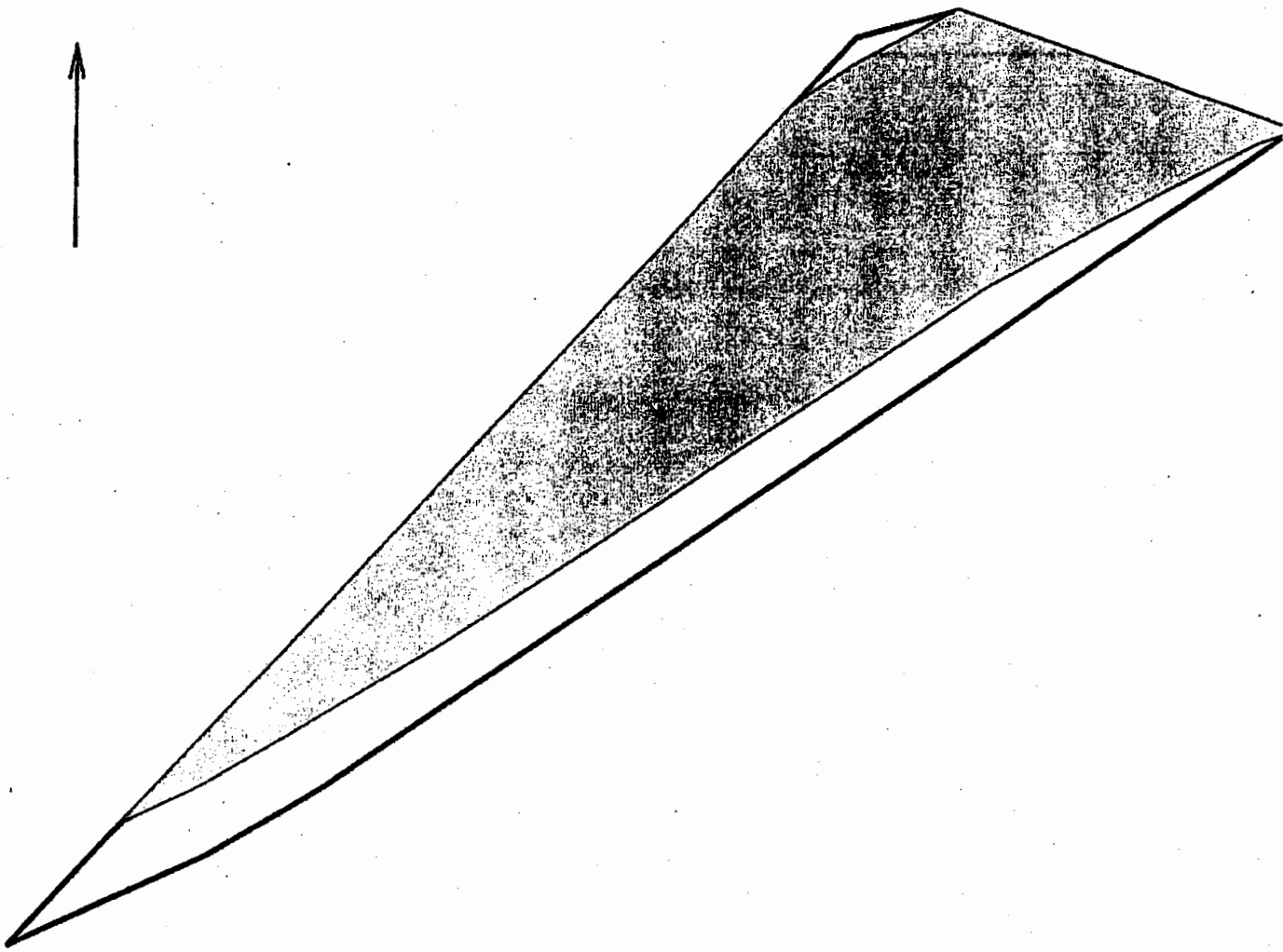
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File: DevilsFord_P2_Description.ndp

12/21/2012

Tract 1: 0.1543 Acres (6722 Sq. Feet), Closure: s48.5045w 0.01 ft. (1/43020), Perimeter=502 ft.

- 01 n74.4315e 18.48
- 02 s70.4447e 55.66
- 03 s55.2808w 182.55
- 04 s58.0314w 20.81
- 05 s65.2853w 33.42
- 06 n42.3039e 182.71



Tract 1 = Entirety of Parcel 2
 Tract 2 = Apparent Existing Roadway Easement

12/11/2012

Scale: 1 Inch= 26 feet

File: DevilCreek_P2.ndp

Tract 1: 0.1543 Acres (5722 Sq. Feet), Closure: s48.5045w 0.01 ft. (1/43020), Perimeter=502 ft.

Tract 2: 0.1148 Acres (5007 Sq. Feet), Closure: s27.1804w 0.01 ft. (1/66106), Perimeter=448 ft.

- | | |
|---------------------|---------------------|
| 01 e0.27 n-1.38 | 14 s55.4322w 23.43 |
| 02 n74.4315e 18.48 | 15 s58.3743w 28.79 |
| 03 s70.4447e 55.55 | 16 s58.5441w 44.17 |
| 04 s55.2808w 182.55 | 17 s64.1048w 13.35 |
| 05 s59.0314w 20.81 | 18 n42.2912e 151.58 |
| 06 s55.2963w 33.42 | 19 n58.2242e 11.76 |
| 07 n42.3039e 192.71 | 20 n61.4915e 18.28 |
| 08 @0 Merged | |
| 09 s16.25 n2.98 | |
| 10 s70.4447e 55.55 | |
| 11 s70.4943w 8.31 | |
| 12 s61.4915w 47.77 | |
| 13 s58.2242w 49.41 | |

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EXHIBIT _____

County: Sabine
 Parcel No.: 2
 Highway: M. Williams Drive at Devils Ford Creek
 Limits: 300 feet from each end of the bridge
 Contract No: 88-21DP5034

PROPERTY DESCRIPTION FOR PARCEL 2

DESCRIPTION OF A 0.154 ACRE (8,722 SQ. FT.) TRACT OF LAND LOCATED IN THE JAMES MCKIM SURVEY, ABSTRACT NO. 39, SABINE COUNTY, TEXAS, BEING A PORTION OF A CALLED 4,003.00 ACRE TRACT OF LAND DESCRIBED IN A DEED FROM TEMPLE LUMBER COMPANY TO THE UNITED STATES OF AMERICA, AND RECORDED IN VOLUME 39, PAGE 293 OF THE DEED RECORDS SABINE COUNTY, TEXAS (D.R.S.C.TX.), DATED DECEMBER 30, 1935; (OF SAID 0.154 ACQUIRED ACRES, 0.115 ACRE LIES WITHIN THE EXISTING ROADWAY EASEMENT, WITH 0.001 ACRE BEING TO THE LEFT OF M. WILLIAMS DRIVE ENGINEER'S CENTERLINE STATION (E.C.S.) AND 0.038 ACRE BEING TO THE RIGHT OF E.C.S.), SAID 0.154 ACRE (8,722 SQ. FT.) TRACT, AS SHOWN ON AN EASEMENT SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with a 2.5 inch aluminum cap found 23.29 feet left of Engineer's Centerline Station (E.C.S.) 13+98.20, being corner number 8 of a called 4.3 acre tract of land, exception number 5, recorded in Volume 39, Page 293 of the D.R.S.C.TX., being on the line between corners 65 and 66 of a called 4,003 acre tract of land conveyed to the United States Of America, TRACT (S2K-1V) as recorded in Volume 39, Page 293 of the D.R.S.C.TX., also being an easterly corner of said 105 acre tract, also being on the proposed north easement line of M. Williams Drive, for the northeast corner of the tract described herein and the POINT OF BEGINNING of the tract described herein (N=10453291.23, E= 4290851.82);

1) THENCE N 74°43'15" E, with the southeast line of a called 105 acre tract of land described in deed to Susan Daniel Dunmire, recorded in Volume 62, Page 624 of the Official Public Records Sabine County, Texas, (O.P.R.S.C.TX.) a distance of 16.48 feet to a calculated point for a north corner of the tract described herein;

2) THENCE S 70°44'47" E, departing the south line of said 105 acre tract, over and across said M. Williams Drive, a distance of 55.65 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 20.50 feet right of E.C.S. 14+50.57, on the existing south easement line of said M. Williams Drive for the northeast corner of the tract described herein;

FN13237(jlb)

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32167-01

3) THENCE departing existing south easement line of said M. Williams Drive, over and across said 4,003.00 acre tract, the following three (3) courses and distances:

- 4) S 55°28'08" W, a distance of 182.55 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 12+65.00,
- 5) S 59°03'14" W, a distance of 20.81 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 12+44.19, and
- 6) S 65°29'53" W, a distance of 33.42 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 29.19 feet right of E.C.S. 12+15.95, in the southeast line of said 105 acre tract for the southwest corner of the tract described herein, from which a calculated point for the southwest corner of a said 4.3 acre exception tract bears S 42°30'39"W a distance of 1,138.88 feet;

5) THENCE N 42°30'39" E, departing the proposed south easement line, over and across said M. Williams Drive, with the southeast line of said 105.0 acre tract, a distance of 192.71 feet to the POINT OF BEGINNING and containing 0.154 acre (6,722 SQ. FT.) of land, more or less, of which 0.115 acre (5,000 SQ. FT.) lies within the apparent 40 foot wide roadway easement for M. Williams Drive.

Bearing Basis:

The bearings described herein are Texas State Plane Coordinate System, North American Datum of 1983, (CORS 1996, Epoch 2002), Central Zone (4203). The combined scale factor for this project is 1.00012. All distances are in U.S. Survey feet.

THE STATE OF TEXAS

§
§
§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF TRAVIS

That I, William Reed Herring, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 8th day of January, 2013 A.D.

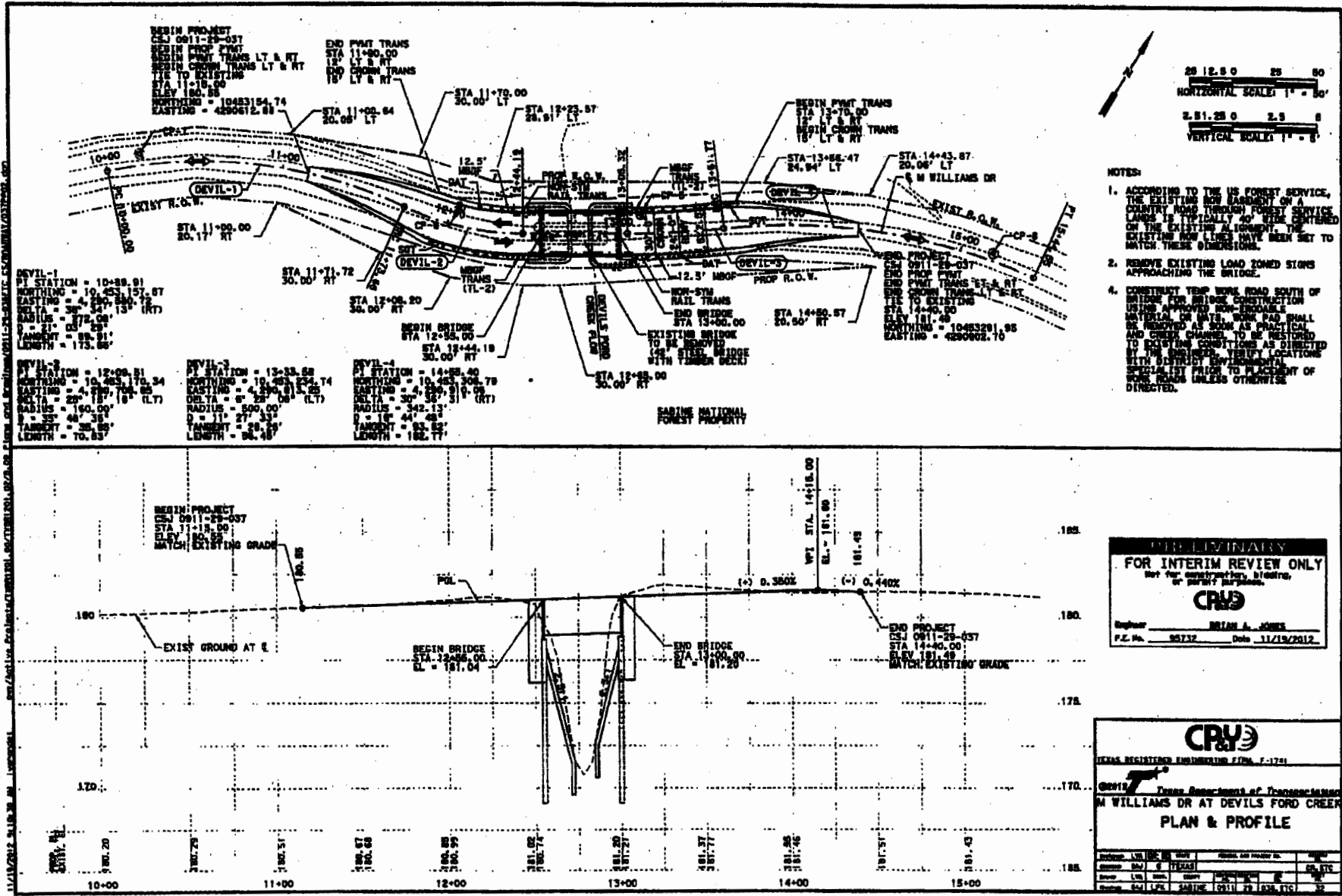
SURVEYING AND MAPPING, Inc.
4801 Southwest Pkwy
Parkway Two, Suite 100
Austin, Texas 78735



William Reed Herring 1/8/13

William Reed Herring Date
Registered Professional Land Surveyor
No. 6355 - State of Texas

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20 12.5 0 25 50
 HORIZONTAL SCALE 1" = 50'
 2.51 2.5 0 2.5 5
 VERTICAL SCALE 1" = 5'

- NOTES:
- ACCORDING TO THE US FOREST SERVICE, THE EXISTING ROW BARRIERS ON A COUNTRY ROAD THROUGH FOREST SERVICE LANDS IS TYPICALLY 20' FROM CENTERED ON THE EXISTING ALIGNMENT. THE EXISTING ROW LINES HAVE BEEN SET TO MATCH THESE DIMENSIONS.
 - REMOVE EXISTING LOAD ZONED SIGNS APPROACHING THE BRIDGE.
 - CONSTRUCT TEMP WORK ROAD SOUTH OF BRIDGE FOR BRIDGE CONSTRUCTION USING APPROVED ROW-ERODABLE MATERIAL OR SAND. WORK PAD SHALL BE REMOVED AS SOON AS PRACTICAL AND CHECK CHANNELS TO BE RESTORED TO EXISTING CONDITIONS AS DIRECTED BY THE ENGINEER. VERIFY LOCATIONS WITH DISTRICT ENGINEER PRIOR TO PLACEMENT OF WORK ROADS UNLESS OTHERWISE DIRECTED.

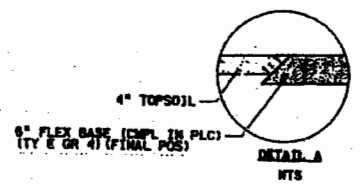
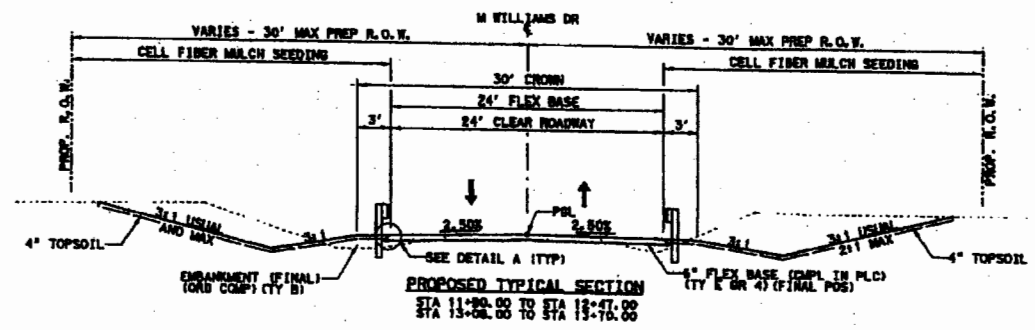
PRELIMINARY
 FOR INTERIM REVIEW ONLY
 Not for construction, bidding, or permit purposes.
CRD
 Engineer: MIKE A. JONES
 P.E. No. 95732 Date 11/19/2012

CRD
 TEXAS REGISTERED ENGINEERING FIRM F-1751
 09115 Texas Department of Transportation
 M WILLIAMS DR AT DEVILS FORD CREEK
PLAN & PROFILE

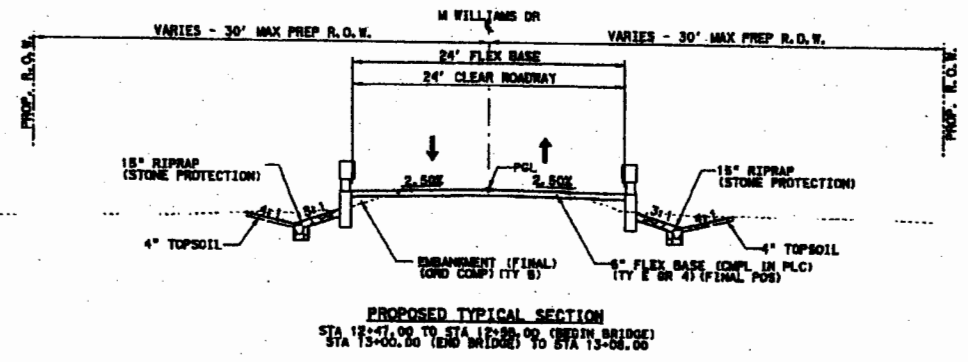
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Drawn	CRD	Checked	CRD
Scale	AS SHOWN	Date	11/19/2012

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11/19/2012 11:15 AM L:\projects\11182012\11182012.dwg P:\data\road\projects\11182012\11182012.dwg



- NOTES:**
1. ACCORDING TO THE US FOREST SERVICE, THE EXISTING ROW PLACEMENT OF A COUNTRY ROAD THROUGH FOREST SERVICE LANDS IS TYPICALLY 40' WIDE CENTERED ON THE EXISTING ALIGNMENT. THE EXISTING ROW LINES HAVE BEEN SET TO MATCH THESE DIMENSIONS.
 2. TYPE E FLEXIBLE BASE SHALL BE CRUSHED LIMESTONE OR IRON ORE GRAVEL.
 3. SOIL RETENTION BLANKETS ON DISTURBED 3:1 SLOPES OR AS DIRECTED.



PRELIMINARY
 FOR INTERIM REVIEW ONLY
Not for construction, bidding, or part of a contract.

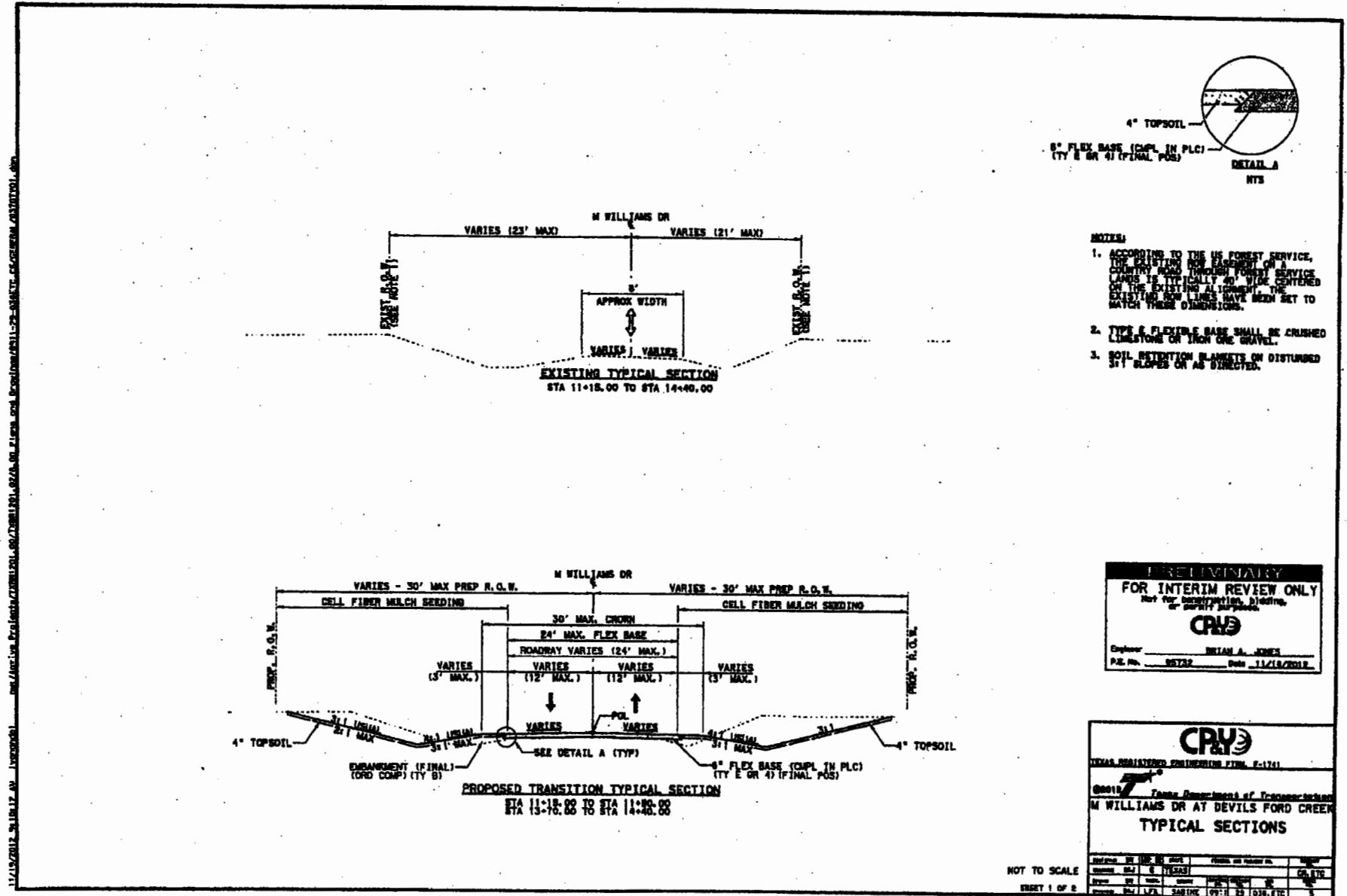
 Engineer: **BRIAN A. JONES**
 P.E. No. 98752 Date 11/19/2012

TEXAS REGISTERED ENGINEERING FIRM # 1741
 ©2012 Texas Department of Transportation
M WILLIAMS DR AT DEVILS FORD CREEK
TYPICAL SECTIONS

Drawn by: JAC	Checked by: JAC	Scale: AS SHOWN
Design: JAC	Reviewed: JAC	Sheet: 2 OF 2
Client: TxDOT	Project: 11182012	Drawn Date: 11/19/2012

NOT TO SCALE
 SHEET 2 OF 2

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**EROSION CONTROL PLAN
RESTORATION OF DISTURBED AREAS**

The Grantee agrees to the following provisions:

Except for those areas needed for access and/or production, areas where soil has been disturbed shall not ordinarily be left unseeded for a period of more than 30 days. If it is anticipated the area will be left exposed for more than the 30 day period seeding should occur immediately and not wait until the 30 days have passed. The seeding includes cut-and-fill slopes, ditches (wing, lead-off, etc.), shoulders, and any other exposed areas created by the project. Sites that will be exposed only **one fall growing season** (pit walls, topsoil stockpiles, etc.) will be seeded to an elbon rye grass and wheat mixture at the rates in item number 9 of this attachment. Those other sites that will be exposed from more than one growing season will be seeded to the standard seed mixture in item number 9 of this attachment.

1. Stockpile Soil - During initial clearing for the project the top N/A inches of soil's surface will be removed and stockpiled for use when the site is restored. Remove woody material prior to stockpiling soil. See item 5, Attachment 1, for additional instructions.

If the site in question is already occupied, the existing stockpiled soil will be used during site restoration. Before applying existing soil material, the site should be ripped and/or disked to a minimum depth of 12 inches before applying stockpiled soil. The site should be ripped and/or disked even if there is no soil material stockpiled on the site.

2. Waterbars/Terraces - During occupancy and restoration slopes or gradients 3% or greater will require waterbars and/or terraces to be constructed and maintained. The Forest Officer will instruct where these structures will be placed.
3. Baled Hay and Silt Fence for Erosion Control - Temporary erosion, sediment and water pollution control measures will be required as described in the attached specifications.
4. Seedbed Preparation - After returning the site to its original contour and forming any needed terraces, spread stockpiled soil evenly over the site, fertilize as in item 5 below and sow the recommended seed mixture on the freshly prepared soil bed. Rip pads and roads prior to spreading topsoil to the depth indicated in Item 1 of this attachment.
5. Fertilize Rates - Fertilize areas shaded 90-100% at the following rates:

100 pound of nitrogen per acre
250 pounds of phosphorous per acre
100 pounds of potassium per acre

Fertilization Rates - Fertilize **all other** disturbed areas at the following rates *:

100 pound of nitrogen per acre
100 pounds of phosphorous per acre
100 pounds of potassium per acre

For slopes greater than 3% the fertilization rate will be increased to 500 lbs per acre of 13-13-13 to deal with the loss of nutrients for seed germination and success.

Once seed and fertilizer has been sown, drag-harrow lightly taking care not to cover seed too deeply. Approximately 1/4 inch of soil should cover the seed.

The Soils Scientist may determine alternate fertilization rates in a site specific analysis report.

6. Mulching - The use of Certified Weed-Free hay, pine straw, or commercial mulch will be necessary on disturbed areas. Mulch will be applied to the entire area during periods of drought (normally 6/15-10/1). Mulch should be tied down with woven nets, asphalt tackifier, synthetics, or disked lightly into the soil. Erosion control blankets

*Rates are in pounds of chemical per acre. It takes 300 lbs. of 13-13-13 to equal the rates specified above.

**RECOMMENDATIONS ON NATIONAL GRASSLANDS
Yearlong**

(Use all of the following grasses and legumes.)

<u>Species</u>	<u>Rate per acre In Mixture</u>
Little bluestem	3.4 lbs.
Big bluestem	6.0 lbs.
Indiangrass	4.5 lbs.
Switchgrass	2.0 lbs.
Sideoats grama	4.5 lbs.
Plains bluestem	1.8 lbs.
Cowpea	4.0 lbs.

Green Spangletop at the rate of 4.0 lbs. can be used instead of one of the perennials if that perennial is unavailable.

It is desirable to use this mix. However, if certain species are not available contact the Forest Officer and substitutions can be made.

Use 1-1/2 to 2-1/2 tons of mulch per acre to a depth of 1 - 3 inches over the disturbed area.

From **September 16 through February 28** the annuals Elbon Rye and Wheat will be added to the mixture at the rate of 120 lbs. per acre each.

10. On National Forests, reclamation may be approved not earlier than one year following the successful establishment of vegetative cover. On the National Forest vegetative cover over at least 70% of the entire disturbed area will be considered successful establishment, if no gullies or other erosion related problems exist.

On the National Grasslands satisfactory vegetative cover will be considered 70% vegetative cover with native species after two growing seasons and no gullies or other erosion related problems exist. All drilling/production related equipment or rubbish must be removed prior to Forest Service acceptance of the site as restored.

11. The Grantee is responsible for successful restoration regardless of weather or other natural factors.
12. Performance Bonds (if applicable) will not be released until satisfactory reclamation is complete.

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: Angie Bailey
Deputy