

Tuesday, October 15, 2013, the Sabine County Commissioners' Court met in a 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.

Commissioner Jimmy McDaniel lead the court in the Pledge of Allegiance.

#### AGENDA ITEM # 1 – General Business

Commissioner Jimmy McDaniel motioned to approve the minutes as written. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

#### AGENDA ITEM # 2 – Approve Reports

Reports were submitted by the County Treasurer, County Clerk, County Tax Assessor / Collector and Agri-Life Agent.

Commissioner Fayne Warner motioned to approve the reports. 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

One Line Item Transfer was submitted in the amount of \$2,000.00 from Non-Departmental to 911 Coordinator.

Commissioner Jimmy McDaniel motioned to approve the transfer. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

#### AGENDA ITEM # 5 – Discuss with possible action on request from Jasper / Newton County Public Health District for WIC Program.

Judge Charles Watson tabled this item.

AGENDA ITEM # 6 – Discuss with possible action on bids received for new 2014 Ford Police Interceptor Utility Vehicle for Sheriff's Department.

Bids were received from:

San Augustine Motor Company for \$25,397.41;

Jasper Ford Lincoln Mercury for \$25,798.00; and

Silsbee Ford for \$26,348.25.

Commissioner Doyle Dickerson motioned to approve the purchase from the lowest bidder which was San Augustine Motor Company for \$25,397.41. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Review and take action on Goodwin-Lasiter's recommendation for contract award for the Ike 2.2 road materials.

Recommendations were made to accept the lowest bids for the Ike 2.2 road materials to the lowest bidders which were: Package A was awarded to Big 4, Inc. and Packages B & C were awarded to Mathews Construction.

Commissioner Jimmy McDaniel made a motion to accept / approve the recommendation. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Status of the Groundwater District by William Heugel.

Mr. Heugel updated the Court with information regarding the Groundwater District. He stated that the State of Texas abides by the Rule of Capture that was established in the 1900s and there are currently no laws in place to protect well owners. No action required.

AGENDA ITEM # 9 – Recognize Commissioners for Continuing Education Hours.

Commissioner Doyle Dickerson, Commissioner Fayne Warner and Commissioner Tommy Clark received certificates for completed continuing education hours and were congratulated by the court. No action required.

AGENDA ITEM # 10 – Discuss with possible action to re-advertise for bids on gradall.

Commissioner Fayne Warner motioned to re-advertise for bids with Renee' Bates website on the gradall that was previously placed for auction with the starting / low bid to be \$5,000.00. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Discuss with possible action on Agri-Life Extension Office request – Sheila Lewis.

Ms. Lewis addressed the Court in an effort to keep and fill the position for a Family Consumer Science Extension Agent in the County as their support is vital to several programs involving children and health.

Commissioner Jimmy McDaniel motioned to keep and fill the position as requested. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – Discuss with possible action on 2014 Indigent Defense Grant Program Resolution.

Commissioner Doyle Dickerson motioned to approve the Resolution. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 13 – Discuss with possible action to name Valley Drive in Precinct #2.

Commissioner Jimmy McDaniel motioned to accept / approve the road name for Hyden Valley Drive in Precinct #2 as the requested name of Valley Drive has already been assigned. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 14 – Discuss with possible action to adopt Hyden Valley Drive and Spunks Way as public roads with County maintenance.

Commissioner Jimmy McDaniel motioned to adopt Hyden Valley Drive and Spunks Way as public roads with county maintenance. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 15 – Discuss with possible action on cost estimate to tint windows at the Admin. Bldg. and Storage area under the staircase of the Courthouse.

Commissioner Fayne Warner made a motion to approve the bid from Tommy Ray Singleton in the amount of \$950.46 to tint said windows. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 16 – Discuss with possible action on Tourism Committee Report.

The Tourism Committee gave a report that they are operating and abiding by the Ordinance set up by Sabine County in 1993.

The Tourism Committee requested \$20,000.00 to purchase a fire suppression system for the Gaines Oliphant House.

Commissioner Fayne Warner made a motion to approve the request. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

The Tourism Committee also requested \$7,500.00 for the 59<sup>th</sup> Texas State Bass Tournament to be held at Fin and Feather the last full weekend of April, 2014. Commissioner Doyle Dickerson made a motion to approve the request. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 17 – Appoint two members to the Sabine County Appraisal District Board.

Commissioner Doyle Dickerson made a motion to approve the appointing of Bill Speights and Martha Stone to serve on the Sabine County Appraisal District Board. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 18 – 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 # 19 – Public Comments.

No public comments.

AGENDA ITEM # 20 – 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

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMSA</b>	<b>AMSAN</b>									
295993364	09/13/13	10/09/13	10/28/13							
(2) KLEENEX TOWEL ROLL HARD 1PLY WHITE (2)		6313.560		\$83.92						\$83.92
INVOICE 295993364 TOTALS:				\$83.92	\$0.00	\$0.00				\$83.92
295993372	09/13/13	10/07/13	10/28/13							
RENOWN LINER 38X58 60 GL 1.2 MIL BLK		6310.408		\$25.01						\$25.01
RENOWN LINER 24X32 15 GL .45 MIL WHT		6310.408		\$18.90						\$18.90
RENOWN KITCHEN ROLL TOWELS WHITE		6310.408		\$21.39						\$21.39
KLEENEX TOWEL ROLL HARD 1 PLY WHITE		6310.408		\$41.96						\$41.96
INVOICE 295993372 TOTALS:				\$107.26	\$0.00	\$0.00				\$107.26
296463037	09/20/13	10/07/13	11/04/13							
JRT JR. JUMBO BATH TISSUE 2 PLY - 3-7		6310.408		\$28.76						\$28.76
INVOICE 296463037 TOTALS:				\$28.76	\$0.00	\$0.00				\$28.76
296463045	09/20/13	10/07/13	11/04/13							
FRESH & EASY SUPER BLOOM		6310.408		\$79.80						\$79.80
INVOICE 296463045 TOTALS:				\$79.80	\$0.00	\$0.00				\$79.80
296463052	09/20/13	10/07/13	11/04/13							
HEAVY DUTY GLASS 19OZ AERO CLEANER		6310.408		\$27.60						\$27.60
INVOICE 296463052 TOTALS:				\$27.60	\$0.00	\$0.00				\$27.60
AMSAN TOTALS:				\$327.34	\$0.00	\$0.00				\$327.34
<b>ANGC</b>	<b>ANGELINA COLLEGE</b>									
7770	09/27/13	10/09/13	11/11/13							
POLICE ACADEMY CHARGES - AUGUST, 2013 - DAVID WEST		6470.560		\$15.00						\$15.00
INVOICE 7770 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
ANGELINA COLLEGE TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
<b>CHWB</b>	<b>CHANDA FORSE</b>									
10/03/13	10/09/13	10/09/13	11/23/13							
MILEAGE - ROUND TRIP TO PINELAND - 10/1/13 - 20 MI. @ .565		6441.499		\$11.30						\$11.30

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 10/03/13 TOTALS:				\$11.30	\$0.00	\$0.00				\$11.30
CHANDA FORSE TOTALS:				\$11.30	\$0.00	\$0.00				\$11.30
<b>CITB CITIBANK (CBT)</b>										
66996349	09/19/13	10/08/13	11/03/13							
ROOM CHARGES - 9/17 AND 9/18/13 -		6470.497		\$184.00						\$184.00
TRICIA JACKS - BEAUMONT										
OCCUPANCY TAX		6470.497		\$27.60						\$27.60
INVOICE 66996349 TOTALS:				\$211.60	\$0.00	\$0.00				\$211.60
CITIBANK (CBT) TOTALS:				\$211.60	\$0.00	\$0.00				\$211.60
<b>CIT CITIBANK (DART)</b>										
62096627	09/16/13	10/08/13	10/31/13							
ROOM CHARGES - 9/15 - MISTI DUFFEY -		6470.457		\$77.00						\$77.00
NET DATA TRAINING - SUPHUR SPRINGS										
OCCUPANCY TAX		6470.457		\$11.55						\$11.55
INVOICE 62096627 TOTALS:				\$88.55	\$0.00	\$0.00				\$88.55
#1088310										
ROOM CHARGES - 9/16-9/19/13 - JESSE		6427.405		\$452.00						\$452.00
MAYO - DALLAS, TX										
OCCUPANCY TAX		6427.405		\$69.00						\$69.00
INVOICE #1088310 TOTALS:				\$521.00	\$0.00	\$0.00				\$521.00
CITIBANK (DART) TOTALS:				\$609.55	\$0.00	\$0.00				\$609.55
<b>COMP STATE COMPTROLLER</b>										
09/27/13	09/27/13	10/07/13	11/11/13							
STATE OF TEXAS CO-OP ANNUAL		6611.409		\$100.00						\$100.00
MEMBERSHIP PARTICIPATION FEE										
INVOICE 09/27/13 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
STATE COMPTROLLER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
<b>CORA COMMUNITY RADIOLOGY ASSOC, PA</b>										
645374	08/23/13	10/09/13	10/07/13							
CT HEAD/BRAIN W/O DYE		6543.560		\$211.00						\$211.00
CT NECK SPINE W/O DYE		6543.560		\$308.00						\$308.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 645374 TOTALS:				\$517.00	\$0.00	\$0.00				\$517.00
COMMUNITY RADIOLOGY ASSOC., PA TOTALS:				\$517.00	\$0.00	\$0.00				\$517.00
CPSI CREATIVE PRODUCT SOURCING, INC										
64433	09/04/13	10/07/13	10/19/13							
KIR POP UP NAME CARDS (100 PACK) (2)		6310.562		\$32.00						\$32.00
POCKET PEN (3) - ASSORTED BLACK,		6310.562		\$86.40						\$86.40
BLUE, WHITE - PACKS OF 72										
ENGLISH ELEMENTARY KEEPIN' IT REAL		6310.562		\$258.00						\$258.00
(100 PACK)										
HOLOGRAPHIC PENCIL (2)		6310.562		\$60.48						\$60.48
MOOD PENCILS (PACK OF 144) (2)		6310.562		\$80.64						\$80.64
GRADUATION CARD - BLACK		6310.562		\$20.00						\$20.00
GRADUATION CERTIFICATE BLACK TRIM -		6310.562		\$30.00						\$30.00
PACK OF 100										
GRADUATION CERTIFICATE HOLDER -		6310.562		\$100.00						\$100.00
PACK OF 50										
ZIPPERED PADFOLIO		6310.562		\$54.00						\$54.00
BALCK DOG TAG (8)		6310.562		\$350.00						\$350.00
CAMOFLAUGE AWARENESS BRACELET		6310.562		\$150.00						\$150.00
-D548										
LONG MEDALLION		6310.562		\$171.20						\$171.20
SHIPPING & HANDLING		6310.562		\$106.74						\$106.74
INVOICE 64433 TOTALS:				\$1,499.46	\$0.00	\$0.00				\$1,499.46
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$1,499.46	\$0.00	\$0.00				\$1,499.46
DADO DAVIDSON DOCUMENT SOLUTIONS, I										
5498451	09/10/13	10/07/13	10/25/13							
MA BASE RATE - 9/1/13 TO 10/01/13 -		6310.485		\$10.33						\$10.33
COPIER/FAX										
INVOICE 5498451 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
5498451-CO.CL										
5498451-CO.CL	09/10/13	10/08/13	10/25/13							
MA BASE RATE 9/1/13 TO 10/1/13 -		6310.403		\$10.34						\$10.34
COPIER/FAX										
INVOICE 5498451-CO.CL TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
5498451-TREAS										
5498451-TREAS	09/10/13	10/07/13	10/25/13							
MA BASE RATE - FOR PERIOD OF 9/1/13		6310.497		\$10.33						\$10.33
TO 10/1/13										

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5498451-TREAS TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
DEIM DONNY IMPSON										
484897	10/08/13	10/08/13	11/22/13							
REPAIRED DRAIN LEAK - BATHROOM IN ADMINISTRATION BLDG.		6450.408		\$75.00						\$75.00
INVOICE 484897 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
DONNY IMPSON TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
DEMC DEBBIE MCCROSKEY										
10/2/13	10/02/13	10/09/13	11/18/13							
MILEAGE - ROUND TRIP TO PINELAND - 10/1/13 - 20 MI. @ .565		6441.499		\$11.30						\$11.30
INVOICE 10/2/13 TOTALS:				\$11.30	\$0.00	\$0.00				\$11.30
DEBBIE MCCROSKEY TOTALS:				\$11.30	\$0.00	\$0.00				\$11.30
DDFO DONNECE FOSTER										
10/08/13	10/08/13	10/08/13	11/22/13							
MILEAGE FROM JASPER TO HEMPHILL - 2 DAYS @ 70 MI. X .50 - 4/25/13, 5/8/13		6425.435		\$70.00						\$70.00
MILEAGE - JASPER TO HEMPHILL/SAN AUGUSTINE - 6 DAYS @ 51 MI. X .50 - 4/12, 4/26, 5/24, 5/29, 6/26, 6/28		6425.435		\$153.00						\$153.00
INVOICE 10/08/13 TOTALS:				\$223.00	\$0.00	\$0.00				\$223.00
DONNECE FOSTER TOTALS:				\$223.00	\$0.00	\$0.00				\$223.00
ELSY ELECTION SYSTEMS & SOFTWARE										
860549	09/13/13	10/08/13	10/28/13							
PRECINCT KIT - EARLY VOTING		6522.403		\$39.25						\$39.25
(8) PRECINCT KIT - ELECT DAY		6522.403		\$275.20						\$275.20
ADMIN COLLECTION SURCHARGE		6522.403		\$23.00						\$23.00
SHIPPING & HANDLING		6522.403		\$24.62						\$24.62
INVOICE 860549 TOTALS:				\$362.07	\$0.00	\$0.00				\$362.07
861298	09/23/13	10/08/13	11/07/13							

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASE CHARGE: PRECINCT TABULATOR		6521.403		\$371.88						\$371.88
BASE CHARGE - ERM FILE SETUP		6521.403		\$371.88						\$371.88
BALLOT TYPES		6521.403		\$53.13						\$53.13
PRECINCTS (8)		6521.403		\$42.48						\$42.48
BALLOT FACES (8)		6521.403		\$85.04						\$85.04
CONTESTS/ISSUES (10)		6521.403		\$127.50						\$127.50
CANDIDATE/RESPONSES		6521.403		\$106.20						\$106.20
MEDIA BURN PCMCIA/THUMB DRIVES (10)		6521.403		\$100.00						\$100.00
MEDIA BURN AUTOMARK FLASHCARDS (10)		6521.403		\$100.00						\$100.00
AUTOMARK: LANGUAGE SET-UP ENG		6521.403		\$256.50						\$256.50
AUTOMARK: CANDIDATES/YES-NO (20)		6521.403		\$145.80						\$145.80
AUTOMARK: PROPS/AMENDS/INSTRUCT (10)		6521.403		\$154.80						\$154.80
AUTOMARK: BALLOT FACES		6521.403		\$84.24						\$84.24
AUTOMARK: LANGUAGE SET-UP SPA		6521.403		\$256.50						\$256.50
AUTOMARK: CANDIDATES/YES-NO (20)		6521.403		\$145.80						\$145.80
AUTOMARK: PROPS/AMENDS/INSTRUCT (10)		6521.403		\$154.80						\$154.80
AUTOMARK: BALLOT FACES (8)		6521.403		\$84.24						\$84.24
ADMIN COLLECTION SURCHARGE		6521.403		\$198.00						\$198.00
SHIPPING & HANDLING		6521.403		\$19.00						\$19.00
INVOICE 861298 TOTALS:				\$2,857.79	\$0.00	\$0.00				\$2,857.79
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$3,219.86	\$0.00	\$0.00				\$3,219.86

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ESSE	EAST SABINE NUTRITION									
110135	09/30/13	10/09/13	11/14/13							
(16) 9/3/13 - MEALS		6542.560		\$64.00						\$64.00
(16) 9/4/13 - MEALS		6542.560		\$64.00						\$64.00
(18) 9/5/13 - MEALS		6542.560		\$72.00						\$72.00
(16) 9/8/13 - MEALS		6542.560		\$64.00						\$64.00
(20) 9/9/13 - MEALS		6542.560		\$80.00						\$80.00
(16) 9/10/13 - MEALS		6542.560		\$64.00						\$64.00
(15) 9/11/13 - MEALS		6542.560		\$60.00						\$60.00
(16) 9/12/13 - MEALS		6542.560		\$64.00						\$64.00
(15) 9/13/13 - MEALS		6542.560		\$60.00						\$60.00
(16) 9/16/13 - MEALS		6542.560		\$64.00						\$64.00
(16) 9/17/13 - MEALS		6542.560		\$64.00						\$64.00
(18) 9/18/13 - MEALS		6542.560		\$72.00						\$72.00

\*V - Denotes Volded Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(18) 9/19/13 - MEALS		6542.560		\$72.00						\$72.00
(20) 9/20/13 - MEALS		6542.560		\$80.00						\$80.00
(14) 9/23/13 - MEALS		6542.560		\$56.00						\$56.00
(13) 9/24/13 - MEALS		6542.560		\$52.00						\$52.00
(13) 9/25/13 - MEALS		6542.560		\$52.00						\$52.00
(12) 9/26/13 - MEALS		6542.560		\$48.00						\$48.00
(11) 9/27/13 - MEALS		6542.560		\$44.00						\$44.00
(10) 9/30/13 - MEALS		6542.560		\$40.00						\$40.00
INVOICE 110135 TOTALS:				\$1,236.00	\$0.00	\$0.00				\$1,236.00
EAST SABINE NUTRITION TOTALS:				\$1,236.00	\$0.00	\$0.00				\$1,236.00
FIRM FIRMINS OFFICE CITY										
55548-0	09/16/13	10/07/13	10/31/13							
PRINTING-UC - 2000 #10 REG ENV, BLACK		6310.450		\$146.00						\$146.00
INVOICE 55548-0 TOTALS:				\$146.00	\$0.00	\$0.00				\$146.00
BUCKS#5572	09/16/13	10/07/13	10/31/13							
FIRMINS BUCKS#5572		6310.450		(\$50.00)						(\$50.00)
INVOICE BUCKS#5572 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
55579-0	09/17/13	10/07/13	11/01/13							
LAMINATOR, 9", BK		6310.485		\$49.99						\$49.99
INVOICE 55579-0 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
55615-0	09/18/13	10/08/13	11/02/13							
WASTEBASKET, 3.5GL. SOFT		6310.403		\$6.49						\$6.49
POCKET, POLY, 3-1/2 EXP		6310.403		\$13.49						\$13.49
INVOICE 55615-0 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
55617-0	09/18/13	10/09/13	11/02/13							
CALENDAR, DSK PD/WALL, BK (7)		6310.499		\$27.93						\$27.93
BOOK, PLANNER - MONTHLY, BK (2)		6310.499		\$27.98						\$27.98
INVOICE 55617-0 TOTALS:				\$55.91	\$0.00	\$0.00				\$55.91
55709-0	09/23/13	10/08/13	11/07/13							
ALARM, VISTOR CHIME		6310.403		\$27.99						\$27.99
INVOICE 55709-0 TOTALS:				\$27.99	\$0.00	\$0.00				\$27.99
55768-0	09/25/13	10/07/13	11/09/13							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INKCART, HP 60XL, BK		6310.665		\$53.25						\$53.25
INVOICE 55768-0 TOTALS:				\$53.25	\$0.00	\$0.00				\$53.25
55773-0	09/25/13	10/07/13	11/09/13							
(2) REFILL, F/G545 APTBK		6310.497		\$36.32						\$36.32
REFILL, JUMBO DLY, 6X3.5		6310.497		\$1.79						\$1.79
PAD, 12 FANFOLD 3X3, YW		6310.497		\$6.00						\$6.00
NOTE, SLFSTK, 3X3, 18 PD/PK		6310.497		\$8.00						\$8.00
LEE GRIPPER, FNGRTP SZ 7, AST.		6310.497		\$10.29						\$10.29
CALENDAR, 3 MO WALL		6310.497		\$12.49						\$12.49
INVOICE 55773-0 TOTALS:				\$74.89	\$0.00	\$0.00				\$74.89
55774-0	09/25/13	10/07/13	11/09/13							
TONER, CAN MF4150, BK		6310.455		\$62.99						\$62.99
INVOICE 55774-0 TOTALS:				\$62.99	\$0.00	\$0.00				\$62.99
55792-0	09/25/13	10/08/13	11/09/13							
500 HIV INFO MARRIAGE L		6310.403		\$27.00						\$27.00
INVOICE 55792-0 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
55794-0	09/25/13	10/07/13	11/09/13							
CALENDAR, REFILL + BASE		6310.497		\$19.99						\$19.99
INVOICE 55794-0 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
BUCKS#5596	09/25/13	10/07/13	11/09/13							
FIRMIN'S BUCKS #5596		6310.497		(\$50.00)						(\$50.00)
INVOICE BUCKS#5596 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5644	09/25/13	10/07/13	11/09/13							
FIRMIN'S BUCKS #5644		6310.665		(\$50.00)						(\$50.00)
INVOICE BUCKS#5644 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
55876-0	09/30/13	10/08/13	11/14/13							
SMD FOLDERS, MLA, 1/5 CUT, LTR		6310.403		\$26.00						\$26.00
INVOICE 55876-0 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
55892-0	09/30/13	10/07/13	11/14/13							
BOOKEND, MESH, BK		6310.475		\$14.49						\$14.49
INVOICE 55892-0 TOTALS:				\$14.49	\$0.00	\$0.00				\$14.49
55933-0	10/01/13	10/08/13	11/15/13							
*V - Denotes Voided Check Entries										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABEL, 1/2 X 100 (20)		6522.403		\$279.80						\$279.80
		INVOICE 55933-0 TOTALS:		\$279.80	\$0.00	\$0.00				\$279.80
55892-1 ORGANIZER, MESH DESK, BK	10/02/13	10/09/13 6310.475	11/16/13	\$39.99						\$39.99
		INVOICE 55892-1 TOTALS:		\$39.99	\$0.00	\$0.00				\$39.99
55981-0 CRTDG, INK, HP 564XL, BK	10/03/13	10/08/13 6310.403	11/17/13	\$23.99						\$23.99
		INVOICE 55981-0 TOTALS:		\$23.99	\$0.00	\$0.00				\$23.99
55995-0 INDEX, EDP BDR, 14.8X11, (3)	10/04/13	10/08/13 6522.403	11/18/13	\$10.50						\$10.50
		INVOICE 55995-0 TOTALS:		\$10.50	\$0.00	\$0.00				\$10.50
BUCKS#5560 FIRMIN'S BUCKS #5560	10/07/13	10/07/13 6310.485	11/21/13	(\$49.99)						(\$49.99)
		INVOICE BUCKS#5560 TOTALS:		(\$49.99)	\$0.00	\$0.00				(\$49.99)
BUCKS#5608 FIRMIN'S BUCKS #5608	10/07/13	10/07/13 6310.455	11/21/13	(\$50.00)						(\$50.00)
		INVOICE BUCKS#5608 TOTALS:		(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5632 FIRMIN'S BUCKS#5632	10/07/13	10/07/13 6310.475	11/21/13	(\$50.00)						(\$50.00)
		INVOICE BUCKS#5632 TOTALS:		(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5584 FIRMIN'S BUCKS #5584	10/08/13	10/08/13 6310.403	11/22/13	(\$50.00)						(\$50.00)
		INVOICE BUCKS#5584 TOTALS:		(\$50.00)	\$0.00	\$0.00				(\$50.00)
		FIRMIN'S OFFICE CITY TOTALS:		\$582.77	\$0.00	\$0.00				\$582.77
FIRMS FIRM HOLDINGS OF TEXAS, LLC										
2632 AUTOPSY SERVICES - #13-0638 ARTHUR MAXEY	09/16/13	10/07/13 6610.409	10/31/13	\$1,900.00						\$1,900.00
		INVOICE 2632 TOTALS:		\$1,900.00	\$0.00	\$0.00				\$1,900.00
2636	09/20/13	10/07/13	11/04/13							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DNA ANALYSIS - #13-0576 CLIFFORD WOODS		6610.409		\$900.00						\$900.00
INVOICE 2636 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
GALL GALL'S INC.										
001037063	09/24/13	10/10/13	11/08/13							
S259 STAR BADGE		6540.560		\$55.00						\$55.00
C127M FULL COLOR STATE SEAL		6540.560		\$5.00						\$5.00
SHIPPING		6540.560		\$3.00						\$3.00
INVOICE 001037063 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
GALL'S INC. TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
GIS GIS FORUM C/O CMP MANAGEMENT										
9799	10/02/13	10/07/13	11/16/13							
2013 GIS FORUM - AUSTIN - 10/21 TO 10/24/13 - EARLY BIRD GOVE.		6470.669		\$225.00						\$225.00
DEVGW MAPS - TUES PM		6470.669		\$85.00						\$85.00
INVOICE 9799 TOTALS:				\$310.00	\$0.00	\$0.00				\$310.00
GIS FORUM C/O CMP MANAGEMENT TOTALS:				\$310.00	\$0.00	\$0.00				\$310.00
HJMR H J M R R, LLP										
08/31/13	08/31/13	10/08/13	10/15/13							
QUICKBOOKS SETUP AND POSTING FOR TRUST ACCTS, ELECTON ACCT, AND BOND ACCTS.		6450.403		\$721.50						\$721.50
INVOICE 08/31/13 TOTALS:				\$721.50	\$0.00	\$0.00				\$721.50
H J M R R, LLP TOTALS:				\$721.50	\$0.00	\$0.00				\$721.50
HOSP SABINE COUNTY HOSPITAL										
80014352G-9/25/13	09/25/13	10/10/13	11/09/13							
TILLERY LARANDA - EMERGENCY ROOM - 8/18		6543.560		\$2,585.00						\$2,585.00
TILLERY LARANDA - EMERGENCY ROOM PROFESSIONAL FEES - 8/27/13		6543.560		\$487.00						\$487.00
INVOICE 80014352G-9/25/13 TOTALS:				\$3,072.00	\$0.00	\$0.00				\$3,072.00

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY HOSPITAL TOTALS:				\$3,072.00	\$0.00	\$0.00				\$3,072.00
JASR J.A. SEXAUER										
296646169	09/24/13	10/09/13	11/08/13							
B50A HANDLE REPAIR KIT		6450.560		\$3.42						\$3.42
#CH-1 REBUILDING KIT FOR CHICAGO QUA		6450.560		\$15.05						\$15.05
NB-32-A SLOAN HANDLE ASSY		6450.560		\$11.98						\$11.98
H-551A SLOAN 2-1/16 ADJ STOP NIPPLE		6450.560		\$20.86						\$20.86
H-552 SLOAN ADJ. STOP NIPPLE SNAP RI (6)		6450.560		\$4.74						\$4.74
A-175 SLOAN GUIDE FOR LOW PRESSURE		6450.560		\$17.54						\$17.54
A-56A SLOAN ROYAL/REGL SEGMENT DIAPH (4)		6450.560		\$23.96						\$23.96
ACORN STOP ASSEMBLY (3)		6450.560		\$407.13						\$407.13
#36 PREC. MOLDED O'RING FOR DELTQA (3)		6450.560		\$0.51						\$0.51
"O'S FLAT REINFORCED EASY - TITE WASHE (3)		6450.560		\$0.84						\$0.84
3/8" X 8-32 MONEL SELF-LOCKING SCREW (3)		6450.560		\$2.01						\$2.01
ACORN 10-32 X 1/4" SCREW (3)		6450.560		\$5.76						\$5.76
ACORN ROCKER ARM ASSEMBLY (3)		6450.560		\$216.09						\$216.09
ACORN PUSH ROD ADJUSTING CUP (3)		6450.560		\$108.78						\$108.78
ACORN 10-32 SS NUT PKG 10 (3)		6450.560		\$59.94						\$59.94
ACORN 10-32 X 1" STN STL SCREW (3)		6450.560		\$0.90						\$0.90
ACORN 2.5 FLOW CONTROL KIT (3)		6450.560		\$79.95						\$79.95
ACORN PUSH ROD ADJUSTING CUP RETAIN		6450.560		\$16.89						\$16.89
DISCOUNT		6450.560		(\$149.46)						(\$149.46)
INVOICE 296646169 TOTALS:				\$846.89	\$0.00	\$0.00				\$846.89
J.A. SEXAUER TOTALS:				\$846.89	\$0.00	\$0.00				\$846.89

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JON JASPER COUNTY										
10/03/13	10/03/13	10/10/13	11/17/13							
BURNS, JON - 9/6-9/8/13 - (3) DAYS		6542.560		\$120.00						\$120.00
EBARB, PRESTON DEWAYNE - 9/6-9/7/13 (2) DAYS		6542.560		\$80.00						\$80.00
HERRERA, ANDREWS NMN - 7/15-9/30/13 (30) DAYS		6542.560		\$1,200.00						\$1,200.00
MARTIN, ROBERT AUGUST - 9/6-9/6/13 - (1) DAY		6542.560		\$40.00						\$40.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PATTERSON, RICHARD LEWIS - 8/29-9/7/13 - (7) DAYS		6542.560		\$280.00						\$280.00
SMITH, LYNDON BURNS - 9/6-9/8/13 - (3) DAYS		6542.560		\$120.00						\$120.00
STEWART, WILLIAM DALE - 8/4-9/8/13 - 9/7/13 (7) DAYS		6542.560		\$280.00						\$280.00
INVOICE 10/03/13 TOTALS:				\$2,120.00	\$0.00	\$0.00				\$2,120.00
JASPER COUNTY TOTALS:				\$2,120.00	\$0.00	\$0.00				\$2,120.00
JULIE LEE CONN										
CAUSE#6756	09/09/13	10/08/13	10/24/13							
ATTORNEY FEES - CAUSE #6756 - PRESTON EBARB		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6756 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6910	09/25/13	10/08/13	11/09/13							
ATTORNEY FEES - CAUSE #6910 - THOMAS BIRD		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6910 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#12,901	10/09/13	10/10/13	11/23/13							
ATTORNEY FEES - CAUSE #12,901		6531.435		\$262.00						\$262.00
INVOICE CAUSE#12,901 TOTALS:				\$262.00	\$0.00	\$0.00				\$262.00
JULIE LEE CONN TOTALS:				\$1,162.00	\$0.00	\$0.00				\$1,162.00
KELLY KERWIN LLOYD										
09/27/13	09/27/13	10/07/13	11/11/13							
TFMA CONF. - AUSTIN - 10/22-10/24/13 - MILEAGE REIMB. - 568.68 @ .565		6470.669		\$321.30						\$321.30
TRAVEL DAY MEALS - 10/21/13		6470.669		\$53.25						\$53.25
FULL DAY MEALS - 10/22/13		6470.669		\$71.00						\$71.00
FULL DAY MEALS - 10/23/13		6470.669		\$71.00						\$71.00
FULL DAY MEALS - 10/24/13		6470.669		\$71.00						\$71.00
TRAVEL DAY MEALS - 10/25/13		6470.669		\$53.25						\$53.25
INVOICE 09/27/13 TOTALS:				\$640.80	\$0.00	\$0.00				\$640.80
09/10/13	10/02/13	10/07/13	11/16/13							
REIMB. FOR HOTEL - TFMA FALL CONF. - 9/10 - 9/13/13 - AUSTIN - ROOM CHARGES		6470.668		\$371.22						\$371.22
REIMB. FOR HOTEL - TFMA FALL CONF. - 9/10 - 9/13/13 - AUSTIN - OCCUPANCY TAX		6470.668		\$55.67						\$55.67

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 09/10/13 TOTALS:				\$426.89	\$0.00	\$0.00				\$426.89
KERWIN LLOYD TOTALS:				\$1,067.69	\$0.00	\$0.00				\$1,067.69
KEPR KELLPRO										
00128412	09/25/13	10/07/13	11/09/13							
350VA UPS BATTERY BACKUP		6450.450		\$109.00						\$109.00
SHIPPING AND HANDLING		6450.450		\$15.00						\$15.00
INVOICE 00128412 TOTALS:				\$124.00	\$0.00	\$0.00				\$124.00
KELLPRO TOTALS:				\$124.00	\$0.00	\$0.00				\$124.00
KLLD KERWIN LLOYD										
09/27/1	09/27/13	10/07/13	11/11/13							
REIMB. FOR TRAFFIC SIGN SOFTWARE		6310.669		\$995.00						\$995.00
FOR VINYL CUTTER (GRAPHIXDIRECT.COM)										
SHIPPING AND HANDLING		6310.669		\$14.95						\$14.95
INVOICE 09/27/1 TOTALS:				\$1,009.95	\$0.00	\$0.00				\$1,009.95
KERWIN LLOYD TOTALS:				\$1,009.95	\$0.00	\$0.00				\$1,009.95
LONE LONE STAR UNIFORMS										
315399	09/16/13	10/09/13	10/31/13							
(3) MSS TEXTROP SILVRTAN ZIPPER SS - TONY MILLER		6540.560		\$106.50						\$106.50
INVOICE 315399 TOTALS:				\$106.50	\$0.00	\$0.00				\$106.50
LONE STAR UNIFORMS TOTALS:				\$106.50	\$0.00	\$0.00				\$106.50
MARS MARTHA STONE										
10/09/13	10/09/13	10/10/13	11/23/13							
MILEAGE REIMBURSEMENT FROM 7/19 TO 10/1/13 - 212 MI. @ .565		6441.499		\$119.78						\$119.78
INVOICE 10/09/13 TOTALS:				\$119.78	\$0.00	\$0.00				\$119.78
MARTHA STONE TOTALS:				\$119.78	\$0.00	\$0.00				\$119.78
MCSG MIDCOUNTY MEDICAL GROUP PA										
#50773EMP	09/15/13	10/09/13	10/30/13							
*V - Denotes Voided Check Entries										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EST PATIENT LEVEL 3 - SAMMIE KING		6543.560		\$65.00						\$65.00
INVOICE #50773EMP TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
MIDCOUNTY MEDICAL GROUP PA TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
MLAR MID LAKE AUTOMOTIVE SERVICES										
8100	09/30/13	10/09/13	11/14/13							
MOUNT & BALANCE (4)		6451.560		\$40.00						\$40.00
INVOICE 8100 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
NAPH NAPA AUTO PARTS - HENPHILL										
510516	09/06/13	10/10/13	10/21/13							
TAR REMOVER		6451.560		\$5.69						\$5.69
TUFF STUFF FOAM		6451.560		\$4.49						\$4.49
ARM ALL		6451.560		\$7.29						\$7.29
TIRE FOAM		6451.560		\$9.38						\$9.38
TWAX HARD SHELL		6451.560		\$6.29						\$6.29
INVOICE 510516 TOTALS:				\$33.14	\$0.00	\$0.00				\$33.14
511197	09/09/13	10/10/13	10/24/13							
WASHERFLUID		6451.560		\$5.97						\$5.97
INVOICE 511197 TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97
510920	09/13/13	10/10/13	10/28/13							
NAPA BAR CHAIN		6451.560		\$11.99						\$11.99
INVOICE 510920 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
511238	09/19/13	10/10/13	11/03/13							
WIPER BLADES		6451.560		\$22.58						\$22.58
INVOICE 511238 TOTALS:				\$22.58	\$0.00	\$0.00				\$22.58
511639	09/26/13	10/10/13	11/10/13							
A/TRANS FILTER K		6451.560		\$21.49						\$21.49
INVOICE 511639 TOTALS:				\$21.49	\$0.00	\$0.00				\$21.49
511687	09/27/13	10/10/13	11/11/13							
FILTER KIT - CREDIT		6451.560		(\$21.49)						(\$21.49)

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
A/TRANS FILTER K		6451.560		\$17.69						\$17.69
INVOICE 511687 TOTALS:				(\$3.80)	\$0.00	\$0.00				(\$3.80)
511736	09/28/13	10/08/13	11/12/13							
PZL 10W40 MOTOR		6310.435		\$17.07						\$17.07
CHAMPION 2 CYCLE		6310.435		\$7.98						\$7.98
INVOICE 511736 TOTALS:				\$25.05	\$0.00	\$0.00				\$25.05
511765	09/30/13	10/10/13	11/14/13							
SMART STRAW LUBR		6451.560		\$13.98						\$13.98
INVOICE 511765 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$130.40	\$0.00	\$0.00				\$130.40
OWAI ORIGINAL WATER & AIR INC.										
169403	09/30/13	10/09/13	11/14/13							
(3) - ORIGINAL DRINKING WATER - 5 GAL.		6310.499		\$20.25						\$20.25
FUEL SURCHARGE		6310.499		\$1.95						\$1.95
INVOICE 169403 TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20
169407	09/30/13	10/07/13	11/14/13							
(4) ORIGINAL DRINKING WATER - 5 GAL.		6310.497		\$27.00						\$27.00
FUEL SURCHARGE		6310.497		\$1.95						\$1.95
INVOICE 169407 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
169408	09/30/13	10/08/13	11/14/13							
ORIGINAL DRINKING WATER - 5 GAL.		6310.403		\$6.75						\$6.75
FUEL SURCHARGE		6310.403		\$1.95						\$1.95
INVOICE 169408 TOTALS:				\$8.70	\$0.00	\$0.00				\$8.70
169410	09/30/13	10/07/13	11/14/13							
(2) ORIGINAL DRINKING WATER - 5 GAL.		6310.455		\$13.50						\$13.50
FUEL SURCHARGE		6310.455		\$1.95						\$1.95
INVOICE 169410 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
169411	10/07/13	10/07/13	11/21/13							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6310.450		\$20.25						\$20.25
FUEL SURCHARGE		6310.450		\$1.95						\$1.95
INVOICE 169411 TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20

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**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 10/11/2013**

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ORIGINAL WATER &amp; AIR INC. TOTALS:</b>				<b>\$97.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$97.50</b>
<b>PICO WENDELL LYNN</b>										
1015 D TV FEE	09/26/13	10/09/13 6500.560	11/10/13	\$30.00						\$30.00
<b>INVOICE 1015 TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>WENDELL LYNN TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>QUILL QUILL CORPORATION</b>										
5648506 PRE-INKED STAMP 3/4 X 1-3/4	09/16/13	10/09/13 6310.499	10/31/13	\$64.77						\$64.77
<b>INVOICE 5648506 TOTALS:</b>				<b>\$64.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$64.77</b>
<b>QUILL CORPORATION TOTALS:</b>				<b>\$64.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$64.77</b>
<b>RITTER RITTER LUMBER CO.</b>										
60238291 20X25 ACE PLEATED AIR FILTER (4)	09/03/13	10/07/13 6450.408	10/18/13	\$17.96						\$17.96
<b>INVOICE 60238291 TOTALS:</b>				<b>\$17.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.96</b>
60238713 (30) ACE 67598 F40/T 12CW - 48" BULB	09/13/13	10/07/13 6450.408	10/28/13	\$107.70						\$107.70
<b>INVOICE 60238713 TOTALS:</b>				<b>\$107.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$107.70</b>
60238782 DRYWALL SCREW 2" 5# APPROX 958 PC COARSE THREAD DEWALT DW 1170 DRILL BIT 16 PCS DEWALT DW2153 IMPACT READY SET 34 PC CORNER BRACE L 3/4"X1/2"ZINC PK/4 (6) 15/32" CDX 4X8' PINE PLYWD (4) 1X4 10' #2 YELLOW PINE	09/14/13	10/10/13 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560	10/29/13	\$19.99 \$20.99 \$20.99 \$19.74 \$59.96 \$11.16						\$19.99 \$20.99 \$20.99 \$19.74 \$59.96 \$11.16
<b>INVOICE 60238782 TOTALS:</b>				<b>\$152.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$152.83</b>
60238783 STANLEY FAT MAX 33-716 1 1/4"X16' STANLEY "FAT MAX" TAPE 1-1/4 X 25'	09/14/13	10/10/13 6450.560 6450.560	10/29/13	\$19.49 \$19.99						\$19.49 \$19.99
<b>INVOICE 60238783 TOTALS:</b>				<b>\$39.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.48</b>

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>60238860</b>	<b>09/17/13</b>	<b>10/07/13</b>	<b>11/01/13</b>							
25-001 25 PC GREY WIRE CONNECTORS		6450.408		\$3.49						\$3.49
BALLAST FOR 3-4 F32T8 LAMP		6450.408		\$33.99						\$33.99
INVOICE 60238860 TOTALS:				\$37.48	\$0.00	\$0.00				\$37.48
<b>60238867</b>	<b>09/17/13</b>	<b>10/07/13</b>	<b>11/01/13</b>							
GE 66831 LFL T8 32W ECO 2PK		6450.408		\$11.99						\$11.99
BALLAST FOR 3-4 F 32T8 LAMP		6450.408		\$67.98						\$67.98
INVOICE 60238867 TOTALS:				\$79.97	\$0.00	\$0.00				\$79.97
<b>60239069</b>	<b>09/21/13</b>	<b>10/10/13</b>	<b>11/05/13</b>							
BRAD STEEL 1X18 20Z		6450.560		\$2.09						\$2.09
ACE 67598 F40/T 12CW 48" BULB		6450.560		\$119.70						\$119.70
INVOICE 60239069 TOTALS:				\$121.79	\$0.00	\$0.00				\$121.79
<b>60239076</b>	<b>09/21/13</b>	<b>10/10/13</b>	<b>11/05/13</b>							
(2) 6 3/4X1X3 3/4 SCRUBER		6450.560		\$5.98						\$5.98
MASTER TOILET PLUNGER		6450.560		\$8.49						\$8.49
18 PK SOS PADS		6450.560		\$4.29						\$4.29
KLEAN STRIP PAINT THINNER GALLON		6450.560		\$11.99						\$11.99
METAL										
STEELWOOL #1 12 PK		6450.560		\$5.99						\$5.99
4" REPLACEMENT BLADE FOR #792		6450.560		\$19.98						\$19.98
STRIPPER										
#3201-HT 4" SPRING CLAMP		6450.560		\$11.97						\$11.97
WATRMASR TOILAFLEX PLNGR		6450.560		\$8.49						\$8.49
O-CEDAR POWER CORNER ANGLE		6450.560		\$23.98						\$23.98
BROOM										
ACE PUSHBROOM 24" MULTI-SURFACE		6450.560		\$20.99						\$20.99
54" JANITOR MOPSTICK		6450.560		\$12.99						\$12.99
SCRAPR FLOOR4 "BL48" HANDL		6450.560		\$33.99						\$33.99
INVOICE 60239076 TOTALS:				\$169.13	\$0.00	\$0.00				\$169.13
<b>60239228</b>	<b>09/25/13</b>	<b>10/07/13</b>	<b>11/09/13</b>							
LIGHT BULB GE SOFT WHITE 60W PK/4		6450.408		\$2.49						\$2.49
INVOICE 60239228 TOTALS:				\$2.49	\$0.00	\$0.00				\$2.49
<b>60239386</b>	<b>09/28/13</b>	<b>10/10/13</b>	<b>11/12/13</b>							
MASON SELECT CONCRETE SEALER		6450.560		\$65.98						\$65.98
GLOOS										
SANDING DISC 5" STICK ON 150G PK/15		6450.560		\$15.98						\$15.98

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KLEAN STRIP PREMIUM STRIPPER GALLON		6450.560		\$25.99						\$25.99
KLEAN STRIP PAINT THINNER GALLON METAL		6450.560		\$11.99						\$11.99
INVOICE 60239366 TOTALS:				\$119.94	\$0.00	\$0.00				\$119.94
RITTER LUMBER CO. TOTALS:				\$848.77	\$0.00	\$0.00				\$848.77
<b>SABT SABINE COUNTY TREASURER</b>										
09/30/13	09/21/13	10/07/13	11/05/13							
GLOBAL DATE VAULT, LLC		1105.000		\$26.65						\$26.65
INVOICE 09/30/13 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
10/03/13	10/03/13	10/07/13	11/17/13							
LOWE'S INVOICE #97669 - BLINDS FOR COURTHOUSE		1105.000		\$75.00						\$75.00
INVOICE 10/03/13 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SABINE COUNTY TREASURER TOTALS:				\$101.65	\$0.00	\$0.00				\$101.65
<b>SACP SABINE COUNTY CHILD PROTECTIVE</b>										
09/18/13	09/18/13	10/08/13	11/02/13							
JUROR DONATION		6533.435		\$40.00						\$40.00
INVOICE 09/18/13 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
<b>SACT SAN AUGUSTINE COUNTY TREASURER</b>										
2013-2014BUD	10/01/13	10/10/13	11/15/13							
(3) PAYROLL FOR STACY HAMILTON - OCTOBER - DECEMBER, 2013		6105.435		\$5,250.00						\$5,250.00
(3) SOCIAL SECURITY		6105.435		\$401.64						\$401.64
(3) RETIREMENT		6105.435		\$336.00						\$336.00
(3) INSURANCE		6105.435		\$1,810.20						\$1,810.20
(3) PAYROLL FOR JAMES WALKER - OCTOBER - DECEMBER, 2013		6108.435		\$8,947.50						\$8,947.50
(3) SOCIAL SECURITY		6108.435		\$684.48						\$684.48
(3) RETIREMENT		6108.435		\$572.64						\$572.64
INVOICE 2013-2014BUD TOTALS:				\$18,002.46	\$0.00	\$0.00				\$18,002.46

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAN AUGUSTINE COUNTY TREASURER TOTALS:				\$18,002.46	\$0.00	\$0.00				\$18,002.46
SCAD SABINE COUNTY APPRAISAL DIST.										
10/09/13	10/09/13	10/09/13	11/23/13							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR OCTOBER, 2013		6542.499		\$4,956.67						\$4,956.67
INVOICE 10/09/13 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
SCOT SCOTT - MERRIMAN, INC.										
051769	10/07/13	10/08/13	11/21/13							
100 CD CIVIL DOCKET LEAVES		6310.450		\$205.00						\$205.00
SHIPPING AND HANDLING		6310.450		\$16.90						\$16.90
INVOICE 051769 TOTALS:				\$221.90	\$0.00	\$0.00				\$221.90
SCOTT - MERRIMAN, INC. TOTALS:				\$221.90	\$0.00	\$0.00				\$221.90
SCRE SABINE COUNTY REPORTER										
09/04/13	09/04/13	10/09/13	10/19/13							
REF 3X6.5 COUNTY TAX AD		6455.499		\$84.83						\$84.83
INVOICE 09/04/13 TOTALS:				\$84.83	\$0.00	\$0.00				\$84.83
09/30/13	09/04/13	10/07/13	10/19/13							
REFERENCE 2X5 BUDGET AD		6455.409		\$43.50						\$43.50
INVOICE 09/30/13 TOTALS:				\$43.50	\$0.00	\$0.00				\$43.50
60W	09/30/13	10/08/13	11/14/13							
HELP WANTED - REF. #60W		6325.403		\$11.80						\$11.80
INVOICE 60W TOTALS:				\$11.80	\$0.00	\$0.00				\$11.80
SABINE COUNTY REPORTER TOTALS:				\$140.13	\$0.00	\$0.00				\$140.13
SCSO ALISA LINDOW										
09/18/13	09/18/13	10/09/13	11/03/13							
INSURED MAIL/POST OFFICE		6315.560		\$17.55						\$17.55
INVOICE 09/18/13 TOTALS:				\$17.55	\$0.00	\$0.00				\$17.55
09/23/13	09/23/13	10/09/13	11/07/13							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRANSPORT/JOSH MOODY - SONIC/CARTHAGE, TX		6425.560		\$8.65						\$8.65
INVOICE 09/23/13 TOTALS:				\$8.65	\$0.00	\$0.00				\$8.65
09/27/13	09/27/13	10/09/13	11/11/13							
TRAVEL EXPENSES FOR SCHOOL/LIVINGSTON, TX - SHRIMP BOAT		6425.560		\$24.44						\$24.44
MANNY'S - TONY MILLER/GEO. GRIFFITH LEGISLATIVE UPDATE SCHOOL - TONY MILLER/GEO. GRIFFITH		6470.560		\$10.00						\$10.00
INVOICE 09/27/13 TOTALS:				\$34.44	\$0.00	\$0.00				\$34.44
10/02/13	10/01/13	10/10/13	11/15/13							
REIMB. FOR CANDY FOR PARADE - DOLLAR GENERAL 10/1/13		6310.562		\$12.99						\$12.99
INVOICE 10/02/13 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
ALISA LINDOW TOTALS:				\$73.63	\$0.00	\$0.00				\$73.63
SOTM	SOUTHERN TIRE MART, LLC									
64108006	09/24/13	10/09/13	11/08/13							
(5) FIREHAWK GT V PURSUIT		6451.560		\$545.00						\$545.00
INVOICE 64108006 TOTALS:				\$545.00	\$0.00	\$0.00				\$545.00
SOUTHERN TIRE MART, LLC TOTALS:				\$545.00	\$0.00	\$0.00				\$545.00
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
116776	09/15/13	10/10/13	10/30/13							
OIL & LUBE - UNIT #4		6451.560		\$49.00						\$49.00
INVOICE 116776 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
STAP	STAPLES CREDIT PLAN									
30774	09/04/13	10/10/13	10/19/13							
BROTHER HL5450DN LASER PR		6310.560		\$199.99						\$199.99
VENDOR FUNDED COUPON		6310.560		(\$50.00)						(\$50.00)
INVOICE 30774 TOTALS:				\$149.99	\$0.00	\$0.00				\$149.99
19751	09/05/13	10/10/13	10/20/13							
BROTHER TN750 BLACK TONER		6310.560		\$124.99						\$124.99

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STAPLES FUNDED COUPON		6310.560		(\$25.00)						(\$25.00)
INVOICE 19751 TOTALS:				\$99.99	\$0.00	\$0.00				\$99.99
36798	09/05/13	10/10/13	10/20/13							
BROTHER TN650 BLACK TONER		6310.560		(\$129.99)						(\$129.99)
BROTHER TN550 BLACK TONER		6310.560		(\$89.99)						(\$89.99)
HP 78A BLACK TONER 2 PK		6310.560		\$143.99						\$143.99
HP 78A BLACK TONER 2 PK		6310.560		\$143.99						\$143.99
TAX CREDIT		6310.560		(\$7.42)						(\$7.42)
INVOICE 36798 TOTALS:				\$60.58	\$0.00	\$0.00				\$60.58
36804	09/05/13	10/10/13	10/20/13							
ENVELOPE GUM #6 3/4-125		6310.560		\$4.79						\$4.79
CUSTOMER BASED PRICING		6310.560		(\$0.72)						(\$0.72)
ENVELOPE GUM #6 3/4 - 125		6310.560		\$4.79						\$4.79
CUSTOMER BASED PRICING		6310.560		(\$0.72)						(\$0.72)
ENVELOPE GUM #6 3/4-125		6310.560		\$4.79						\$4.79
CUSTOMER BASED PRICING		6310.560		(\$0.72)						(\$0.72)
TAX		6310.560		\$1.01						\$1.01
INVOICE 36804 TOTALS:				\$13.22	\$0.00	\$0.00				\$13.22
STAPLES CREDIT PLAN TOTALS:				\$323.78	\$0.00	\$0.00				\$323.78
STOR STORY-WRIGHT OFFICE SUPPLY										
20-183033	10/07/13	10/09/13	11/21/13							
(2) LAMINATOR, COSMIC2 95, WH		6310.499		\$199.48						\$199.48
POUCH, BUSINESS, CARD		6310.499		\$22.43						\$22.43
POUCH, LTR 3 MIL LAM, 100/PK		6310.499		\$42.99						\$42.99
INVOICE 20-183033 TOTALS:				\$264.90	\$0.00	\$0.00				\$264.90
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$264.90	\$0.00	\$0.00				\$264.90
TAECS TX AGRILIFE EXTENSION SERVICE										
10/04/13	10/04/13	10/08/13	11/18/13							
REGISTRATION FOR JANICE MCDANIEL - A&M CONFERENCE, 1/13-16, COLLEGE STATION		6470.403		\$165.00						\$165.00
INVOICE 10/04/13 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX AGRILIFE EXTENSION SERVICE TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
TCPA TX COMPTROLLER OF PUBLIC ACCTS										
10/09/13	10/09/13	10/09/13	11/23/13							
(1) COPY OF TEXAS PROPERTY TAX CODE 2013 AND (1) COPY OF TEXAS PROPERTY TAX LAWS 2013		6310.499		\$25.00						\$25.00
INVOICE 10/09/13 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
TX COMPTROLLER OF PUBLIC ACCTS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
TDCAA TDCAA										
#84926	10/09/13	10/09/13	11/23/13							
CONFERENCE REGISTRATION - 2013 ELECTED PROSECUTOR CONFERENCE - ROBERT NEAL, JR.		6470.475		\$350.00						\$350.00
INVOICE #84926 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
TDCAA TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
THWE THOMSON REUTERS - WEST										
828001057	09/04/13	10/08/13	10/19/13							
TX PRACTICE SERIES V35 COUNTY & SPECIAL DIST LAW 2D 2013 PP (2)		6524.403		\$157.00						\$157.00
TX PRACTICE SERIES V36 COUNTY & SPECIAL DIST LAW 2D 2013 PP (2)		6524.403		\$157.00						\$157.00
TX PRACTICE SERIES V36A COUNTY & SPECIAL DIST LAW 2D 2013 PP (2)		6524.403		\$157.00						\$157.00
INVOICE 828001057 TOTALS:				\$471.00	\$0.00	\$0.00				\$471.00
THOMSON REUTERS - WEST TOTALS:				\$471.00	\$0.00	\$0.00				\$471.00
TIDI TIGER DIRECT, INC.										
J53113820101	10/03/13	10/09/13	11/17/13							
FUJITSU SCANSNAP S1300I - MOBILE DOC, SCANNER PC/MAC		6310.499		\$546.18						\$546.18
INVOICE J53113820101 TOTALS:				\$546.18	\$0.00	\$0.00				\$546.18
TIGER DIRECT, INC. TOTALS:				\$546.18	\$0.00	\$0.00				\$546.18

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TPCI TERRILL PETROLEUM CO., INC.

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>12414620</b>	<b>09/20/13</b>	<b>10/10/13</b>	<b>11/04/13</b>							
732 GALLONS OF UNLEADED 87 E10 @ 2.8114		6335.560		\$2,057.94						\$2,057.94
732 STATE EXCISE TAX - GASOLINE		6335.560		\$146.40						\$146.40
INVOICE 12414620 TOTALS:				\$2,204.34	\$0.00	\$0.00				\$2,204.34
<b>12414664</b>	<b>10/03/13</b>	<b>10/10/13</b>	<b>11/17/13</b>							
673 UNLEADED 87 E10 @ 2.6567		6335.560		\$1,787.96						\$1,787.96
673 STATE EXCISE TAX - GASOLINE		6335.560		\$134.60						\$134.60
INVOICE 12414664 TOTALS:				\$1,922.56	\$0.00	\$0.00				\$1,922.56
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,126.90	\$0.00	\$0.00				\$4,126.90
<b>TPHA TEXAS PUBLIC HEALTH ASSOC.</b>										
<b>10/08/13</b>	<b>09/23/13</b>	<b>10/08/13</b>	<b>11/07/13</b>							
REGISTRATION - 59TH ANNUAL VITAL STATISTICS CONFERENCE - TARA HUFFMAN 12/11-13, AUSTIN		6470.403		\$180.00						\$180.00
INVOICE 10/08/13 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
TEXAS PUBLIC HEALTH ASSOC. TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
<b>TPRC THE PRODUCTIVITY CENTER</b>										
<b>SCSD810113</b>	<b>10/01/13</b>	<b>10/09/13</b>	<b>11/15/13</b>							
DEC. 2013 - DEC. 2014 TCLEDDS - RENEWAL		6500.560		\$630.00						\$630.00
INVOICE SCSD810113 TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
THE PRODUCTIVITY CENTER TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
<b>TRSU TRACTOR SUPPLY CREDIT PLAN</b>										
<b>100202712</b>	<b>08/30/13</b>	<b>10/10/13</b>	<b>10/14/13</b>							
2.5 GAL FARMWORKS 41 GLYP		6451.560		\$44.99						\$44.99
BATTERY BRIGGS ELS GTXHDM		6451.560		\$49.99						\$49.99
BATTERY CORE EXCHANGE 500		6451.560		\$10.00						\$10.00
TX BATTERY FEE		6451.560		\$3.00						\$3.00
INVOICE 100202712 TOTALS:				\$107.98	\$0.00	\$0.00				\$107.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:-				\$107.98	\$0.00	\$0.00				\$107.98

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\*V - Denotes Voided Check Entries

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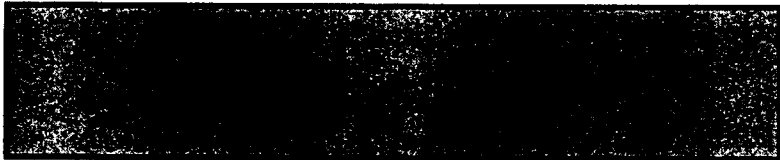
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>USPS UNITED STATES POSTAL SERVICE</b>										
#17993379-10/7	10/07/13	10/07/13	11/21/13							
POSTAGE FOR METER #17993379		6315.409		\$2,500.00						\$2,500.00
INVOICE #17993379-10/7 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
UNITED STATES POSTAL SERVICE TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
<b>WGVI WATCH GUARD VIDEO</b>										
STDINV0022711	08/30/13	10/09/13	10/14/13							
WIRELESS MICROPHONE CABLE - DV-1		6500.560		\$14.00						\$14.00
(WATCHGUARD) 2'										
FREIGHT		6500.560		\$8.00						\$8.00
INVOICE STDINV0022711 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
WATCH GUARD VIDEO TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
<b>WISE WINDERS' SALES &amp; SERVICES</b>										
233422	10/03/13	10/09/13	11/17/13							
(5) PAD FLOOR 20" BLACK		6450.560		\$28.75						\$28.75
(5) PAD FLOOR 20" RED		6450.560		\$28.75						\$28.75
INVOICE 233422 TOTALS:				\$57.50	\$0.00	\$0.00				\$57.50
WINDERS' SALES & SERVICES TOTALS:				\$57.50	\$0.00	\$0.00				\$57.50
<b>XEROX XEROX CORPORATION (DALLAS)</b>										
070000628	09/27/13	10/07/13	11/11/13							
BASE CHARGE FOR AUGUST - WC 5225		6500.409		\$136.46						\$136.46
COPIER										
INVOICE 070000628 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$57,507.07	\$0.00	\$0.00				\$57,507.07

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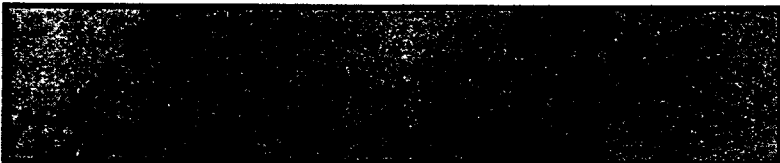
\*V - Denotes Volded Check Entries



**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on October 15, 2013.

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CHIS</b> <b>CHRIS ISTRE</b>										
3534004	09/26/13	10/10/13	11/10/13							
INSTALL NEW FUEL PUMP		6344.604		\$150.00						\$150.00
INVOICE 3534004 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CHRIS ISTRE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
<b>COOP</b> <b>DEEP EAST TEXAS ELECTRIC CO-OP</b>										
17202	09/05/13	10/10/13	10/20/13							
SINGLE PHASE PRIMARY POLES		6381.603		\$2,800.00						\$2,800.00
GUY WIRES		6381.603		\$150.00						\$150.00
INVOICE 17202 TOTALS:				\$2,950.00	\$0.00	\$0.00				\$2,950.00
DEEP EAST TEXAS ELECTRIC CO-OP TOTALS:				\$2,950.00	\$0.00	\$0.00				\$2,950.00
<b>CYPO</b> <b>CYPRESS POINTS INCORPORATED</b>										
245A.101013	09/19/13	10/10/13	11/03/13							
313 YARDS OF ROAD BASE		6377.604		\$2,347.50						\$2,347.50
INVOICE 245A.101013 TOTALS:				\$2,347.50	\$0.00	\$0.00				\$2,347.50
246A	09/19/13	10/09/13	11/03/13							
180 YARDS OF ROAD BASE		6377.601		\$1,404.00						\$1,404.00
INVOICE 246A TOTALS:				\$1,404.00	\$0.00	\$0.00				\$1,404.00
100813-243A	10/07/13	10/09/13	11/21/13							
36 YARDS OF ROAD BASE		6377.601		\$270.00						\$270.00
INVOICE 100813-243A TOTALS:				\$270.00	\$0.00	\$0.00				\$270.00
244A	10/07/13	10/10/13	11/21/13							
60 YARDS OF ROAD BASE		6377.604		\$450.00						\$450.00
INVOICE 244A TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
245A	10/07/13	10/09/13	11/21/13							
84 YARDS OF ROAD BASE		6377.602		\$630.00						\$630.00
INVOICE 245A TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
CYPRESS POINTS INCORPORATED TOTALS:				\$5,101.50	\$0.00	\$0.00				\$5,101.50

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DONS</b>	<b>DON'S SALVAGE &amp; OILFIELD SERV</b>									
26746	10/01/13	10/09/13	11/15/13							
TWO TIRES FOR CHEVY		6365.603		\$259.90						\$259.90
INVOICE 26746 TOTALS:				\$259.90	\$0.00	\$0.00				\$259.90
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$259.90	\$0.00	\$0.00				\$259.90
<b>DURE</b>	<b>DUFFEY'S REPAIR</b>									
00278	09/28/13	10/10/13	11/12/13							
SERVICE MAINTAINER		6345.603		\$90.00						\$90.00
INVOICE 00278 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
DUFFEY'S REPAIR TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
<b>GLTE</b>	<b>GLASS TECHNOLOGY</b>									
64115	09/23/13	10/09/13	11/07/13							
WINDSHIELD AND BOTTOM PANEL IN GRADER		6346.601		\$459.63						\$459.63
INVOICE 64115 TOTALS:				\$459.63	\$0.00	\$0.00				\$459.63
GLASS TECHNOLOGY TOTALS:				\$459.63	\$0.00	\$0.00				\$459.63
<b>GMWS</b>	<b>G-M WATER SUPPLY CORP.</b>									
101013	09/30/13	10/10/13	11/14/13							
MONTHLY WATER BILL		6440.604		\$33.67						\$33.67
INVOICE 101013 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
100813	10/08/13	10/09/13	11/22/13							
MONTHLY WATER BILL; ACCOUNT NO. 1262		6440.602		\$33.67						\$33.67
INVOICE 100813 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$67.34	\$0.00	\$0.00				\$67.34
<b>GWSC</b>	<b>GULF WELDING SUPPLY CO.</b>									
110796	09/30/13	10/09/13	11/14/13							
MONTHLY RENTAL INVOICE; ACCOUNT # 110796		6657.601		\$9.00						\$9.00
INVOICE 110796 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
110837	09/30/13	10/09/13	11/14/13							
MONTHLY RENTAL INVOICE; ACCOUNT NO. 110837		6657.602		\$9.00						\$9.00
INVOICE 110837 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
ISBS INTERSTATE BILLING SERVICE INC										
508439	09/06/13	10/09/13	10/21/13							
B-76 FILTER		6355.602		\$35.44						\$35.44
BF-877 FILTER		6355.602		\$8.28						\$8.28
BF-976 FILTER		6355.602		\$11.72						\$11.72
PRIM. FUEL SPIN-ON FILTER		6355.602		\$11.59						\$11.59
BF-7657 SEC. FUEL SPIN-ON FILTER		6355.602		\$15.53						\$15.53
BC-110 FILTER		6355.602		\$16.23						\$16.23
LAF7797 AIR FILTER		6355.602		\$42.92						\$42.92
RS-4618 OIL & FUEL FILTERS		6355.602		\$79.79						\$79.79
SHELL ROTELLA SAE 15W/40		6355.602		\$372.12						\$372.12
WHISK BROOM		6355.602		\$13.62						\$13.62
TRACTOR HYDRAULIC 5 GALLON		6355.602		\$30.25						\$30.25
INVOICE 508439 TOTALS:				\$637.49	\$0.00	\$0.00				\$637.49
X0030773041	09/24/13	10/09/13	11/08/13							
SWITCH, BINARY PRESS		6355.602		\$63.62						\$63.62
DUPONT SUVA R134A AUTO 12PZ		6355.602		\$71.88						\$71.88
INVOICE X0030773041 TOTALS:				\$135.50	\$0.00	\$0.00				\$135.50
INTERSTATE BILLING SERVICE INC TOTALS:				\$772.99	\$0.00	\$0.00				\$772.99
JMC JIMMY MCDANIEL										
100813	09/26/13	10/09/13	11/10/13							
CLASSIC LARGE BLACK STEEL		6657.602		\$26.22						\$26.22
MAILBOX MOUNT/BOARD PT		6657.602		\$3.47						\$3.47
TAX		6657.602		\$2.45						\$2.45
INVOICE 100813 TOTALS:				\$32.14	\$0.00	\$0.00				\$32.14
JIMMY MCDANIEL TOTALS:				\$32.14	\$0.00	\$0.00				\$32.14

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\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREENE TRUCK & EQUIPMENT										
9241301	09/24/13	10/09/13	11/08/13							
CHECK-OUT WHY ENGINE WONT CRANK		6345.603		\$75.00						\$75.00
INVOICE 9241301 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
9241303	09/24/13	10/10/13	11/08/13							
HYDRAULIC CYLINDER ON ROLLBACK		6355.604		\$39.15						\$39.15
LABOR		6355.604		\$50.00						\$50.00
INVOICE 9241303 TOTALS:				\$89.15	\$0.00	\$0.00				\$89.15
9241303.601	09/24/13	10/09/13	11/08/13							
HYDRAULIC CYLINDER ON ROLL BACK		6355.601		\$39.15						\$39.15
LABOR		6344.601		\$50.00						\$50.00
INVOICE 9241303.601 TOTALS:				\$89.15	\$0.00	\$0.00				\$89.15
9241303.602	09/24/13	10/09/13	11/08/13							
HYDRAULIC CYLINDER ON ROLLBACK		6355.602		\$39.15						\$39.15
LABOR		6355.602		\$50.00						\$50.00
INVOICE 9241303.602 TOTALS:				\$89.15	\$0.00	\$0.00				\$89.15
9241303.603	09/24/13	10/09/13	11/08/13							
HYDRAULIC CYLINDER ON ROLLBACK		6355.603		\$39.15						\$39.15
TRUCK										
LABOR		6344.603		\$50.00						\$50.00
INVOICE 9241303.603 TOTALS:				\$89.15	\$0.00	\$0.00				\$89.15
9251301	09/25/13	10/09/13	11/09/13							
REMOVE STARTER OFF OF VOLVO		6345.603		\$250.00						\$250.00
GRADER										
INVOICE 9251301 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
9261301	09/26/13	10/09/13	11/10/13							
REPLACE STARTER ON VOLVO GRADER		6345.603		\$75.00						\$75.00
INVOICE 9261301 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
10011302	10/01/13	10/09/13	11/15/13							
HYDRAULIC KIT FOR DRESSER GRADER		6356.603		\$78.10						\$78.10
LABOR		6357.603		\$125.00						\$125.00
INVOICE 10011302 TOTALS:				\$203.10	\$0.00	\$0.00				\$203.10

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\*V - Denotes Voided Check Entries



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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$959.70	\$0.00	\$0.00				\$959.70
NAPH NAPA AUTO PARTS - HEMPHILL										
510462 120Z134A	09/06/13	10/09/13 6343.601	10/21/13	\$9.99						\$9.99
INVOICE 510462 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
510464 120Z134A	09/06/13	10/09/13 6343.602	10/21/13	\$65.94						\$65.94
INVOICE 510464 TOTALS:				\$65.94	\$0.00	\$0.00				\$65.94
510482 TRUCK OIL FILTER	09/06/13	10/09/13 6355.602	10/21/13	\$8.01						\$8.01
INVOICE 510482 TOTALS:				\$8.01	\$0.00	\$0.00				\$8.01
510716 PINS HAND CLN	09/10/13	10/10/13 6357.603 6357.603	10/25/13	\$0.98 \$3.69						\$0.98 \$3.69
INVOICE 510716 TOTALS:				\$4.67	\$0.00	\$0.00				\$4.67
510823 HOSE END	09/12/13	10/09/13 6357.601	10/27/13	\$6.49						\$6.49
INVOICE 510823 TOTALS:				\$6.49	\$0.00	\$0.00				\$6.49
510887 MALE RIG HOSE YELLOW BUCKETS	09/13/13	10/09/13 6357.601 6357.601 6357.601	10/28/13	\$8.99 \$15.37 \$35.00						\$8.99 \$15.37 \$35.00
INVOICE 510887 TOTALS:				\$59.36	\$0.00	\$0.00				\$59.36
5112.30 BATTERY	09/19/13	10/09/13 6356.601	11/03/13	\$179.00						\$179.00
INVOICE 5112.30 TOTALS:				\$179.00	\$0.00	\$0.00				\$179.00
511769 TOWELS SHOP TOWELS	09/30/13	10/09/13 6657.602 6657.602	11/14/13	\$2.69 \$18.99						\$2.69 \$18.99
INVOICE 511769 TOTALS:				\$21.68	\$0.00	\$0.00				\$21.68

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\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$355.14	\$0.00	\$0.00				\$355.14
NETS NEWMAN TRAFFIC SIGNS										
TI-0266870	10/02/13	10/09/13	11/16/13							
EC FILM - FLAT		6657.602		\$26.65						\$26.65
STOP		6657.602		\$101.25						\$101.25
SPEED LIMIT 15		6657.602		\$32.30						\$32.30
SPEED LIMIT 20		6657.602		\$48.45						\$48.45
CHILDREN @ PLAY		6657.602		\$48.45						\$48.45
FREIGHT		6657.602		\$32.98						\$32.98
INVOICE TI-0266870 TOTALS:				\$290.08	\$0.00	\$0.00				\$290.08
NEWMAN TRAFFIC SIGNS TOTALS:				\$290.08	\$0.00	\$0.00				\$290.08
POPL POWERPLAN										
071072	08/19/13	10/09/13	10/03/13							
CREDITED ACCOUNT FOR LABOR ON JOHN DEERE GRADER		6346.601		(\$152.15)						(\$152.15)
INVOICE 071072 TOTALS:				(\$152.15)	\$0.00	\$0.00				(\$152.15)
J37564	08/30/13	10/10/13	10/14/13							
RADIATOR		6357.604		\$1,155.00						\$1,155.00
SUCTION FAN		6357.604		\$160.04						\$160.04
SHIP & HANDLING		6357.604		\$90.00						\$90.00
INVOICE J37564 TOTALS:				\$1,405.04	\$0.00	\$0.00				\$1,405.04
J3763B	09/04/13	10/09/13	10/19/13							
OIL FILTER		6356.602		\$15.49						\$15.49
SEAL		6356.602		\$8.78						\$8.78
TRANS FILTER		6356.602		\$87.98						\$87.98
FILTER		6356.602		\$63.96						\$63.96
FILTER		6356.602		\$39.07						\$39.07
1 GALLON 15W40		6356.602		\$133.70						\$133.70
7F CUTTING EDGE YARD		6357.602		\$242.26						\$242.26
OIL FILTER		6357.602		\$15.49						\$15.49
SEAL		6357.602		\$8.78						\$8.78
FILTER ELEMENT		6357.602		\$27.06						\$27.06
AIR FILTER		6357.602		\$37.92						\$37.92
LEVEL GUAGE		6357.602		\$111.45						\$111.45

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\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING & HANDLING		6357.602		\$16.41						\$16.41
INVOICE J3763B TOTALS:				\$808.35	\$0.00	\$0.00				\$808.35
J51394	09/17/13	10/10/13	11/01/13							
REPAIR #1		6346.604		\$165.00						\$165.00
REPAIR #12		6346.604		\$137.50						\$137.50
SERVICE ACCESSORY		6346.604		\$3.00						\$3.00
ENVIRONMENTAL		6346.604		\$2.00						\$2.00
TRUCK #0680		6346.604		\$175.00						\$175.00
INVOICE J51394 TOTALS:				\$482.50	\$0.00	\$0.00				\$482.50
J37911	09/18/13	10/10/13	11/02/13							
RADIATOR		6357.604		\$1,280.29						\$1,280.29
CAP SCREW		6357.604		\$40.80						\$40.80
NUT		6357.604		\$30.36						\$30.36
SUCTION FAN		6357.604		\$206.60						\$206.60
INVOICE J37911 TOTALS:				\$1,558.05	\$0.00	\$0.00				\$1,558.05
J37957	09/20/13	10/10/13	11/04/13							
SHROUD		6357.604		\$281.67						\$281.67
SHIPPING & HANDLING		6357.604		\$26.41						\$26.41
INVOICE J37957 TOTALS:				\$308.08	\$0.00	\$0.00				\$308.08
POWERPLAN TOTALS:				\$4,409.87	\$0.00	\$0.00				\$4,409.87
PTSS	PROCELLA TIRE & SERV. STATION									
0004697	09/17/13	10/09/13	11/01/13							
MOUNT DISMOUNT BIG TRUCK		6366.601		\$30.00						\$30.00
INVOICE 0004697 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
4704	09/17/13	10/10/13	11/01/13							
ROAD SERVICE		6366.603		\$75.00						\$75.00
FLAT REPAIR		6366.603		\$40.00						\$40.00
INVOICE 4704 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
REAS	RICHARDS' ELECTRIC ALTERNATOR									
101013	09/25/13	10/10/13	11/09/13							
*V - Denotes Voided Check Entries										

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COUNTY OF SABINE

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR		6356.603		\$25.00						\$25.00
INVOICE 101013 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
RICHARDS' ELECTRIC ALTERNATOR TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
R/LU RITTER LUMBER CO.										
60238595	09/10/13	10/09/13	10/25/13							
ACE 33 GAL 33CT DRAWSTRING		6657.602		\$13.99						\$13.99
ACE 12 GROOVE JOINT PLRS		6657.602		\$15.99						\$15.99
INVOICE 60238595 TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98
60238610	09/11/13	10/09/13	10/26/13							
TAPE FLAGGING LIME 150'		6657.601		\$2.79						\$2.79
INVOICE 60238610 TOTALS:				\$2.79	\$0.00	\$0.00				\$2.79
60238904	09/18/13	10/10/13	11/02/13							
BOOTS, PVC #12 16" PLAIN TOE		6657.604		\$19.99						\$19.99
INVOICE 60238904 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
60239273	09/26/13	10/09/13	11/10/13							
ALUM GOLD NUMBER 3-1/2" 4		6657.602		\$2.58						\$2.58
ALUM GOLD NUMBER 3-1/2" 5		6657.602		\$1.29						\$1.29
VINYL NUMBERS 2" BLACK/WHITE		6657.602		\$3.49						\$3.49
VINYL NUMBERS 2" BLACK/WHITE		6657.602		\$3.49						\$3.49
CONCRETE MIX 80#		6657.602		\$3.69						\$3.69
4X4 8' #2 Y.P. TREATED		6657.602		\$7.28						\$7.28
INVOICE 60239273 TOTALS:				\$21.82	\$0.00	\$0.00				\$21.82
60239404	09/30/13	10/09/13	11/14/13							
VINYL NUMBERS 2" BLACK/WHITE		6657.602		\$3.49						\$3.49
VINYL NUMBERS 2" BLACK/WHITE		6657.602		\$3.49						\$3.49
INVOICE 60239404 TOTALS:				\$6.98	\$0.00	\$0.00				\$6.98
RITTER LUMBER CO. TOTALS:				\$81.66	\$0.00	\$0.00				\$81.66
SPLW SPEEDY LUBE, TIRE & MUFFLER										
116781	07/19/13	10/09/13	09/02/13							
OIL & LUBE		6344.601		\$50.95						\$50.95

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\*V - Denotes Voided Check Entries

10/11/13  
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COUNTY OF SABINE

Page: 9

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AIR FILTER		6355.601		\$12.00						\$12.00
INVOICE 116781 TOTALS:				\$62.95	\$0.00	\$0.00				\$62.95
116881 MOUNT FOUR TIRES	09/27/13	10/10/13 6365.604	11/11/13	\$80.00						\$80.00
INVOICE 116881 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$142.95	\$0.00	\$0.00				\$142.95
STML SOUTHERN TIRE MART LLC										
4108007 14.00-24 GRADER G-2	09/21/13	10/10/13 6366.603	11/05/13	\$595.00						\$595.00
INVOICE 64108007 TOTALS:				\$595.00	\$0.00	\$0.00				\$595.00
SOUTHERN TIRE MART LLC TOTALS:				\$595.00	\$0.00	\$0.00				\$595.00
STSI STEEL BUILDING SUPPLY INC.										
238914	10/01/13	10/10/13	11/15/13							
AG PANEL 29GA LIGHT STONE		6645.603		\$693.00						\$693.00
LAP TEK 14X7/8 LIGHT STONE		6645.603		\$20.00						\$20.00
WOOD GRIP 10X 11/12 LIGHT STONE LL		6645.603		\$52.50						\$52.50
RIDGE ROW LIGHT STONE		6645.603		\$103.95						\$103.95
POST FRAME CORNER LIGHT STONE		6645.603		\$103.32						\$103.32
J-TRIM LIGHT STONE		6645.603		\$17.60						\$17.60
AG PANEL 29GA LIGHT STONE		6645.603		\$189.00						\$189.00
INVOICE 238914 TOTALS:				\$1,179.37	\$0.00	\$0.00				\$1,179.37
STEEL BUILDING SUPPLY INC. TOTALS:				\$1,179.37	\$0.00	\$0.00				\$1,179.37
TPCI TERRILL PETROLEUM										
11104	09/16/13	10/10/13	10/31/13							
30 GALLONS OF UNLEADED		6335.604		\$84.18						\$84.18
STATE EXCISE TAX		6336.604		\$6.00						\$6.00
INVOICE 11104 TOTALS:				\$90.18	\$0.00	\$0.00				\$90.18
1120	09/18/13	10/09/13	11/02/13							
15.72 GALLONS OF UNLEADED		6335.603		\$43.86						\$43.86
STATE EXCISE TAX		6335.603		\$3.14						\$3.14

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15.58 GALLONS OF DYED DIESEL		6336.603		\$51.44						\$51.44
INVOICE 11120 TOTALS:				\$98.44	\$0.00	\$0.00				\$98.44
11121	09/19/13	10/10/13	11/03/13							
2 GALLONS OF UNLEADED		6335.604		\$6.71						\$6.71
CONVENTIONAL										
STATE EXCISE TAX		6335.604		\$0.40						\$0.40
INVOICE 11121 TOTALS:				\$7.11	\$0.00	\$0.00				\$7.11
11129	09/23/13	10/09/13	11/07/13							
11.41 GALLONS OF UNLEADED		6335.602		\$32.02						\$32.02
STATE EXCISE TAX		6335.602		\$2.28						\$2.28
INVOICE 11129 TOTALS:				\$34.30	\$0.00	\$0.00				\$34.30
11134	09/23/13	10/09/13	11/07/13							
20.87 GALLONS OF DIESEL		6335.603		\$58.56						\$58.56
STATE EXCISE TAX		6335.603		\$4.17						\$4.17
INVOICE 11134 TOTALS:				\$62.73	\$0.00	\$0.00				\$62.73
11141	09/24/13	10/09/13	11/08/13							
17.29 GALLONS OF UNLEADED		6335.603		\$48.10						\$48.10
STATE EXCISE TAX		6335.603		\$3.46						\$3.46
31.1 2 GALLONS OF DYED DIESEL		6336.603		\$100.49						\$100.49
INVOICE 11141 TOTALS:				\$152.05	\$0.00	\$0.00				\$152.05
12414634	09/26/13	10/09/13	11/10/13							
1000 GALLONS OF DIESEL		6336.602		\$3,224.70						\$3,224.70
STATE EXCISE TAX		6336.602		\$200.00						\$200.00
INVOICE 12414634 TOTALS:				\$3,424.70	\$0.00	\$0.00				\$3,424.70
11155	09/27/13	10/10/13	11/11/13							
25 GALLONS OF DYED DIESEL		6336.603		\$82.59						\$82.59
16.07 GALLONS OF UNLEADED		6335.603		\$44.45						\$44.45
STATE EXCISE TAX		6335.603		\$3.21						\$3.21
INVOICE 11155 TOTALS:				\$130.25	\$0.00	\$0.00				\$130.25
12414656	10/01/13	10/10/13	11/15/13							
475 GALLONS OF UNLEADED		6335.604		\$1,317.18						\$1,317.18
STATE EXCISE TAX		6335.604		\$95.00						\$95.00
185 GALLONS DYED DIESEL		6336.604		\$587.56						\$587.56

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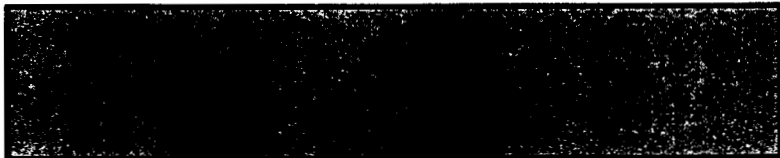
\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 10/11/2013

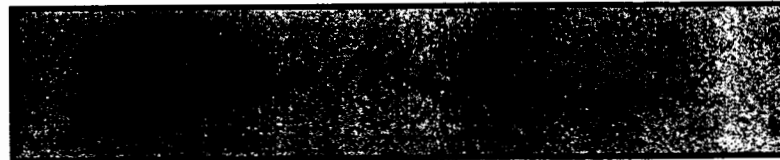
Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12414656 TOTALS:				\$1,999.74	\$0.00	\$0.00				\$1,999.74
11176	10/02/13	10/10/13	11/16/13							
TRACTOR FLUID		6343.603		\$33.85						\$33.85
12.52 GALLONS OF UNLEADED		6335.603		\$33.26						\$33.26
STATE EXCISE TAX		6335.603		\$2.50						\$2.50
15.75 GALLONS OF DYED DIESEL		6336.603		\$51.74						\$51.74
INVOICE 11176 TOTALS:				\$121.35	\$0.00	\$0.00				\$121.35
TERRILL PETROLEUM TOTALS:				\$6,120.85	\$0.00	\$0.00				\$6,120.85
VALOR WINDSTREAM										
101013.125052326	10/03/13	10/10/13	11/17/13							
MONTHLY TELEPHONE; 409-579-4212		6420.602		\$45.06						\$45.06
INVOICE 101013.125052326 TOTALS:				\$45.06	\$0.00	\$0.00				\$45.06
101013.12505447	10/03/13	10/10/13	11/17/13							
MONTHLY TELEPHONE; 409-625-3050		6420.604		\$43.63						\$43.63
INVOICE 101013.12505447 TOTALS:				\$43.63	\$0.00	\$0.00				\$43.63
101013.125055028	10/03/13	10/10/13	11/17/13							
MONTHLY TELEPHONE; 409-586-9040		6420.603		\$55.99						\$55.99
INVOICE 101013.125055028 TOTALS:				\$55.99	\$0.00	\$0.00				\$55.99
101013.125057283	10/03/13	10/10/13	11/17/13							
MONTHLY TELEPHONE; 409-787-2501		6420.601		\$42.24						\$42.24
INVOICE 101013.125057283 TOTALS:				\$42.24	\$0.00	\$0.00				\$42.24
WINDSTREAM TOTALS:				\$188.92	\$0.00	\$0.00				\$188.92
LEDGER TOTALS:				\$24,392.94	\$0.00	\$0.00				\$24,392.94

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\*V - Denotes Voided Check Entries



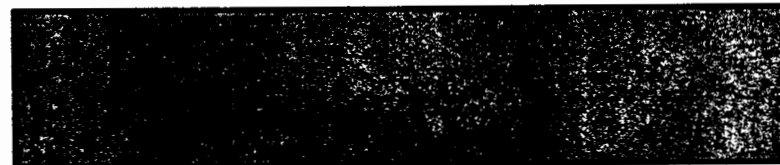
**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on October 15, 2013.



ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

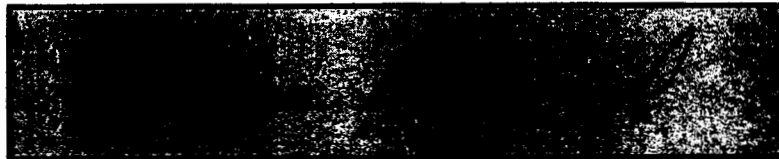
Ledger as of : 10/11/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPH</b>										
<b>NAPA AUTO PARTS HEMPHILL</b>										
511148	09/18/13	10/08/13	11/02/13							
TOWELS		6355.6050		\$5.38						\$5.38
INVOICE 511148 TOTALS:				\$5.38	\$0.00	\$0.00				\$5.38
NAPA AUTO PARTS HEMPHILL TOTALS:				\$5.38	\$0.00	\$0.00				\$5.38
<b>TPCI</b>										
<b>TERRILL PETROLEUM CO. INC.</b>										
11130	09/23/13	10/08/13	11/07/13							
TRACTOR FLUID PREMIUM		6337.6050		\$79.00						\$79.00
INVOICE 11130 TOTALS:				\$79.00	\$0.00	\$0.00				\$79.00
11150	09/26/13	10/08/13	11/10/13							
DIESEL EXHAUST FLUID		6337.6050		\$47.90						\$47.90
INVOICE 11150 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$126.90	\$0.00	\$0.00				\$126.90
LEDGER TOTALS:				\$132.28	\$0.00	\$0.00				\$132.28

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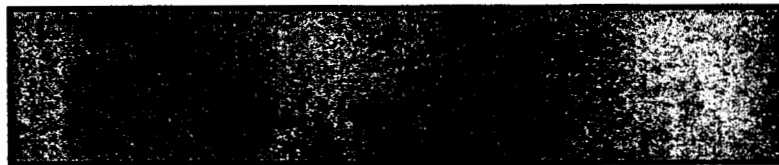
**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



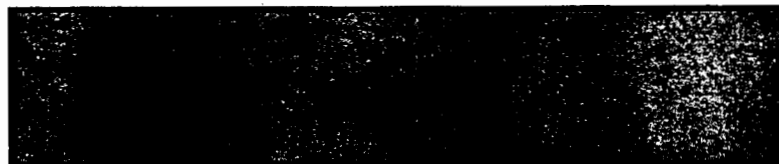
**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on October 15, 2013.

## TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of September 30, 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, COUNTY TREASURER

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## ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of September 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 15<sup>th</sup> day of October, 2013.

  
CHARLES WATSON, COUNTY JUDGE

  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

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ATTEST:

  
JANICE MCDANIEL, COUNTY CLERK



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FEES COLLECTED IN SEPTEMBER, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,672.46
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	5,182.34
TANYA WALKER, DISTRICT CLERK	4,511.76
JANICE MCDANIEL, COUNTY CLERK	9,574.25

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**FINANCIAL REPORT**  
**September 30, 2013**

FUND	BALANCE 09/30/12	BALANCE 08/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/13
GENERAL	1,948,834.67	1,779,942.27	120,682.83	278,657.22	1,621,967.88
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	1,353.28	687.32	872.87	0.00	1,560.19
CIVIL LEGAL SERVICES INDIGENT	189.05	92.15	113.00	5.65	199.50
TIME PAYMENT	400.00	200.00	168.50	0.00	368.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	701.50	121.00	123.00	0.00	244.00
BAIL BOND FEE	486.00	553.50	30.00	3.00	580.50
STATE TRAFFIC FEE	2,982.94	1,500.73	1,882.07	94.10	3,288.70
MOTOR CARRIER WEIGHT VIOLATIONS	961.00	496.00	533.50	0.00	1,029.50
DISTRICT CLERK STATE FEES	136.56	448.80	425.00	0.00	873.80
CCC 01/01/04 FORWARD	7,705.02	5,138.48	4,839.10	483.91	9,493.67
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	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

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FUND	BALANCE 09/30/12	BALANCE 08/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/13
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	113.40	0.00	200.00	20.00	180.00
DNA TESTING	46.78	0.00	102.00	10.20	91.80
FAILURE TO APPEAR	637.25	248.15	326.23	0.00	574.38
JURY REIMBURSEMENT FEE	702.12	448.12	442.26	44.22	846.16
JUDICIAL SUPPORT - CRIMINAL STATE	1,053.19	655.97	578.54	0.00	1,234.51
JUDICIAL SUPPORT - CIVIL	1,512.00	701.20	706.35	0.00	1,407.55
FAMILY PROTECTION FEE	3,105.00	3,840.00	75.00	0.00	3,915.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	234.00	54.00	413.00	41.30	425.70
INDIGENT DEFENSE FUND	345.64	225.85	213.15	21.32	417.68
MOVING VIOLATION FINES	7.83	3.91	4.88	0.49	8.30
JUDICIAL FUND	600.00	475.00	400.00	0.00	875.00
MARRIAGE LICENSE STATE FEES	630.00	240.00	210.00	0.00	450.00
BIRTH CERTIFICATE STATE FEES	23.40	28.80	10.80	0.00	39.60
RECORD MANAGEMENT FEE	14,070.32	17,706.32	317.50	1,620.00	16,403.82

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FUND	BALANCE 09/30/12	BALANCE 08/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/13
COURTHOUSE SECURITY	83,646.21	89,387.72	678.68	0.00	90,066.40
COURTHOUSE SECURITY - JP	5,477.40	4,935.54	95.56	0.00	5,031.10
LIBRARY	25,859.55	25,588.05	450.00	89.00	25,949.05
COURT RECORDS PRESERVATION	5,738.00	7,854.49	173.51	0.00	8,028.00
JUSTICE COURT TECHNOLOGY FUND	10,459.94	14,052.60	394.26	0.00	14,446.86
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	864.00	1,252.00	40.00	0.00	1,292.00
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	3,925.13	4,521.05	64.32	0.00	4,585.37
OMNI FEE	336.18	222.31	97.88	0.00	320.19
ALTERNATE DISPUTE RESOLUTION	7,905.00	1,800.00	120.00	0.00	1,920.00
GUARDIANSHIP FEE	5,220.00	6,500.00	140.00	0.00	6,640.00
D.A.R.E.	0.00	1,606.64	0.00	0.00	1,606.64
CHILD SAFETY FEE	0.00	6,712.00	958.00	0.00	7,670.00
BALANCE AS OF 09/30/13					1,840,768.94

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# FINANCIAL REPORT

September 30, 2013

FUND	BALANCE 09/30/12	BALANCE 08/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/13
ROAD & BRIDGE #1	558,059.36	554,384.63	3,606.51	76,247.74	481,743.40
ROAD & BRIDGE #2	573,457.64	545,016.99	4,628.72	32,132.06	517,513.65
ROAD & BRIDGE #3	488,467.24	472,151.68	3,511.94	30,656.25	445,007.37
ROAD & BRIDGE #4	1,004,278.30	982,297.99	5,079.86	50,846.76	936,531.09
ROAD & BRIDGE SPECIAL #1	2,892.88	539.66	0.00	167.65	372.01
BALANCE AS OF 09/30/13					2,381,167.52

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**FINANCIAL REPORT**  
**September 30, 2013**

FUND	BALANCE 09/30/12	BALANCE 08/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/13
RECORD RETENTION	127,813.45	73,996.34	1,358.47	0.00	75,354.81
HOTEL/MOTEL TAX	38,841.74	62,224.22	709.65	743.94	62,189.93
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,778.19	6,890.12	89.69	0.00	6,979.81
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,819.09	50,467.95	52.27	0.00	50,520.22
SABINE COUNTY CLERK RECORD ARCHIVE FEE	45,660.25	59,901.51	1,289.90	25000.00	36,191.41
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,743.60	3,695.28	83.87	0.00	3,779.15
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	90.46	6.55	75.06	75.00	6.61
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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# Making a Difference Sabine County

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

- 2. Holiday.
- 4. Meeting with Farm Bureau Rep. to plan for Sabine Co. Ag Day in office.
- 5. Assisted with the distribution and transportation of food items for the local food bank. Also online planning meeting for District 5 Gold Star Banquet.
- 9. Attended the Fall Program Development Training in Tyler. (266 miles)
- 10. Attended the monthly meeting of the Pineywoods Soil and Water Conservation District in San Augustine (54 miles)
- 11-12. Attended the TCAAA District 5 Meeting in Crockett. ( 230 miles )
- 13. Homeowner visit ( Lawn ).
- 19. Attended the monthly meeting of the Hemphill Garden Club.
- 23. Attended Commissioners Court meeting.
- 24. Attended meeting with supervisor and County Judge.
- 26. Homeowner visit ( soil sample )

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

- Promoting upcoming 4H enrollment at the various schools and through the media.
- Planning for Rainwater harvesting program.
- Planning for the upcoming Sabine County Ag Day in October.

Educational Contacts

Telephone.....38  
 Office/Site visits.....14  
 Media .....9,000 for three newspaper articles and one online  
 article ( app.30,000 per edition)

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.

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**SABINE**

County

## MONTHLY SCHEDULE OF TRAVEL REPORT

**Month: September**

**Name:** Kent Powell

**Title: CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
9/9	Attend Fall Program Developement Training in Tyler	266.0		
9/10	Attend monthly meeting Pineywoods Soil and Water Conservation District	54.0		
9/11	Attend DitricT TCAAA meeting Crockett	230.0		
Grand Total of Mileage, Meals and Lodging		550.0	\$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**

**10-7-2013**

Date \_\_\_\_\_

Educational programs of the Texas A&M University System 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.

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

**County Fees**

Recording Fees		\$5,065.00
Copy Fees		\$2,065.50
Finance Statements		\$0.00
Marriage License		\$120.00
Probate Fees (includes service fee)		\$571.00
Assumed Name		\$39.50
Civil Fees		\$0.00
Brands		\$0.00
Application for Beer License		\$0.00
Deposit for Wills		\$0.00
Criminal Fees		\$4,081.65
	<b>Subtotal</b>	<b>\$11,942.65</b>

Resitution			\$0.00
Court Technology Fund (CTF)	11 cases @	\$4.00	\$44.00
Court Preservation Fee (CRPF)	5 cases @	\$10.00	\$50.00
County Supplement Fee (SCF)	5 cases @	\$20.00	\$100.00
County JSF	13 cases @	\$0.60	\$7.80
Arrest Fees	10 cases @	\$5.00	\$50.00
CT	9 cases @	\$2.00	\$18.00
Archive Fee			\$1,145.00
VSCC			\$53.00
Record Retention Fees			\$1,125.00
Courthouse Security Fees			\$273.00
Records Management Fees			\$275.00
Law Library	5 cases @	\$30.00	\$150.00
County Clerk Surcharge (County)	8 cases @	\$0.20	\$1.60
County Clerk Surcharge (State)	23 cases @	\$0.17	\$3.91
IRS Deposit			\$16.00
	<b>Subtotal</b>		<b>\$3,296.31</b>

State Fees (includes State marriage fees)	<b>Subtotal</b>	<b>\$2,005.19</b>
	<b>TOTAL</b>	<b>\$17,244.15</b>
Interest		\$0.00
	<b>TOTAL</b>	<b>\$17,260.15</b>

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

**State Fees**

Online Birth Certificate State (Online BCST)	23	@	\$1.83	\$42.09
Birth Certificate State (BCST)	8	@	\$1.80	\$14.40
Marriage License State (MLST)	4	@	\$30.00	\$120.00
Judicial Fund Criminal (JFD CR)	9	@	\$15.00	\$135.00
Judicial Fund Civil (JFD CV)	5	@	\$40.00	\$200.00
Alternate Dispute Resolution (ADR)	0	@	\$15.00	\$0.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
CSS	0	@	\$0.15	\$0.00
AJS	5	@	\$5.00	\$25.00
Indigent Defense Fund (IDF)	11	@	\$2.00	\$22.00
Judicial Support Fee State (JSF CR ST)	13	@	\$5.40	\$70.20
Judicial Support Fee County (JSF CR CO)	0	@	\$3.40	\$0.00
Judicial Support Fee Civil (JSF Civil)	5	@	\$42.00	\$210.00
EMS Trauma	0	@	\$100.00	\$0.00
Civil Legal Services Indigent (CLSI)	5	@	\$10.00	\$50.00
JCPT	12	@	\$2.00	\$24.00
CVC	8	@	\$35.00	\$280.00
FA	13	@	\$5.00	\$65.00
CCC				\$460.00
JCD	10	@	\$0.50	\$5.00
CMI	10	@	\$0.50	\$5.00
Time Payment (TP)	11	@	\$12.50	\$137.50
Drug Court Program / A&D				
JRF	10	@	\$4.00	\$40.00
Electronic Filing Fee - Criminal (EFF CR)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (EFF CV)	5	@	\$20.00	\$100.00
<b>Subtotal</b>				<b>\$2,005.19</b>

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

  
 Janice McDaniel ~ Sabine County Clerk

10/1/2013  
 Date

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Department:  
Month / Year:

Sabine County Clerk  
September, 2013

Court Costs for offenses committed:			
(CCC)			
01/01/04 Forward			\$839.00
09/01/01 thru 12/31/03			
08/31/99 thru 08/31/01			
09/01/97 thru 08/30/99			
09/01/95 thru 08/31/97			
09/01/91 thru 08/31/95			
State Traffic Fine (STF)			
Time Payment Fees (TP)	11 @	\$12.50	\$137.50
EMS Trauma Fund (EMS)	0 @	\$100.00	\$0.00
DNA Testing Fee			\$0.00
Indigents Legal Services (CLSI)	5 @	\$10.00	\$50.00
Arrest Fees (County)	10 @	\$5.00	\$50.00
Nondisclosure Fees	0		\$0.00
Judicial Support Fee (Civil)	0 @	\$42.00	\$0.00
Judicial Support Fee (Probate)	5 @	\$42.00	\$210.00
Judicial Support Fund (JSF) Criminal	13 @	\$5.40	\$70.20
Judicial Support Fund (JSF) County	13 @	\$0.60	\$7.80
Jury Reimbursement Fee (JRF)	10 @	\$4.00	\$40.00
Drug Court Program / A&D			\$340.00
Indigent Defense Fund (IDF)	11 @	\$2.00	\$22.00
Moving Violation Fine (MVF)			\$0.00
JCD	10 @	\$0.50	\$5.00
FA	13 @	\$5.00	\$65.00
CCC			\$460.00
JCPT	12 @	\$2.00	\$24.00
CMI	10 @	\$0.50	\$5.00
CVC	8 @	\$35.00	\$280.00
TOTAL			\$839.00

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TOTAL

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	14,812.26	14,812.26		-
AD VALOREM P&I	3,514.83	3,514.83		-
Co.Add'l Penalty	3,626.73		3,626.73	-
HOSPITAL				-
DEL. HOSPITAL	7,496.65	74.97	7,421.68	-
HOSPITAL P & I	1,758.52	17.59	1,740.93	-
HOSPITAL ADD' L PEN.	1,829.73		1,829.73	-
HEMPHILL ISD				-
DEL. HEMPHILL ISD	30,762.20	307.62	30,454.58	-
HEMPHILL P & I	7,308.47	73.08	7,235.39	-
HEMPHILL ADD'L PEN	7,596.45		7,596.45	-
PINELAND CITY				-
DEL PINELAND CITY	410.43		410.43	-
PINELAND CITY P & I	131.06		131.06	-
Pineland Add'l Penalty	117.77		117.77	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	3,744.35		3,744.35	-
WEST SABINE P&I	856.44		856.44	-
West Sabine Add'l Penalty	1,130.20		1,130.20	-
West sabine I & S				-
West Sabine Del I. & S	1,125.31		1,125.31	-
West sabine P&I I&S	239.97		239.97	-
Shelbyville M&O				-
Shelbyville Del	1,331.65	13.32	1,318.33	-
Shelbyville P&I	287.68	2.88	284.80	-
Shelbyville I&S				-
Shelbyville Del	68.36	0.38	67.98	-
Shelbyville P&I	15.31	0.15	15.16	-
Shelbyville Add'n	340.59		340.59	-
BISD				-
BISD Del	3,047.20	30.47	3,016.73	-
BISD P&I	2,198.46	21.98	2,176.48	-
BISD Add'l	854.76		854.76	-
TAX CERTIFICATES	800.00	400.00	400.00	-
COPIES				-
COUNTY ALCOHOL	60.00	60.00		-
COUNTY OTHER	87.03	8.08	78.95	-
NSF FEES	25.00	25.00		-
Refunds	47.49		47.49	-
Escrow	1,640.35			1,640.35
BOAT & MOTOR REG.	2,628.00	254.80	2,293.20	80.00
COUNTY INTEREST	93.80	93.80		-
COURT COSTS/AB FEES	1,063.72	715.99	347.73	-
COCA COLA COMM.				-
	21,500.77	21,477.20	78,803.22	1,720.35
DEALER TAXES:				-
VIT/BIT	150.53			150.53
Dealer Interest	1.74			1.74
				152.27
SALES TAX FEES:				-
BOAT & MOTOR	7,859.51	392.97	7,466.54	-
MOTOR VEHICLE	31,630.77		31,630.77	-
REG. SURCHARGE			75.20	(75.20)
TERP	1,800.00		1,800.00	-
1% Surcharge	770.00		770.00	-
2.5% SURCHARGE				-
		392.97	41,742.51	(75.20)
STATE FEES:				-
REGISTRATION	50,649.39	2,037.20	43,115.33	5,496.86
ROAD & BRIDGE	8,880.00	7,940.00		940.00
Child Safety Fee	888.00			888.00
TITLE APPLICATIONS	1,625.00	600.00	1,025.00	-
YOUNG FARMERS	140.00		140.00	-
REG EMISSIONS	75.20			75.20
IRP REGISTRATION	753.98	1.90	752.08	-
IRP ROAD & BRIDGE	10.00	10.00		-
REFUND				-
STATE ALCOHOL	673.00			673.00
STATE INTEREST	17.70	17.70		-
	63,722.11	10,686.80	45,083.41	8,073.05
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			105,886.14	9,870.48

**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 September 2013**

**2012 Levy:** **\$ 2,218,322.14**

**Collections:**  
**Current**

**Current Delinquent**

**Current Delinquent P&I**

**Delinquent** **14,812.26**

**Penalty & Interest** **3,514.83**

**Tax Certificate** **400.00**

**TOTAL: \$ 18,727.09**

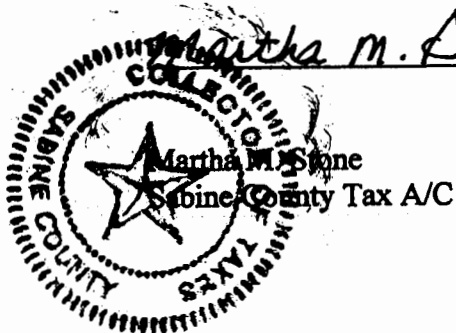
Percentage of 2012 taxes collected: 95.99%

Current taxes due as of October 01, 2013: \$88,920.12

Delinquent taxes (2011 & prior years) as of October 01, 2013: \$ 178,753.63

Old State taxes due as of October 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.



October 2013

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**SUMMARY BY JURISDICTION YEARS**  
**FROM 9/1/2013 TO 9/30/2013**

**01 - COUNTY**

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
1979	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
1980	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
1981	\$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	\$50.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.70
1985	\$79.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.24
1986	\$107.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.66
1987	\$144.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.32
1988	\$119.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.68
1989	\$230.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.98
1990	\$343.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.71
1991	\$572.46	\$0.00	\$0.00	\$0.79	\$0.00	\$2.15	\$0.44	\$0.00	\$3.38	\$571.67
1992	\$645.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.91
1993	\$1,410.91	\$0.00	\$0.00	\$2.48	\$0.00	\$6.15	\$1.30	\$0.00	\$9.93	\$1,408.43
1994	\$1,775.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.21
1995	\$1,869.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,869.26
1996	\$1,925.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.91
1997	\$2,237.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.73
1998	\$2,589.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.45
1999	\$2,917.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,917.86
2000	\$3,428.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.64
2001	\$3,697.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.57
2002	\$4,107.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.39
2003	\$7,204.60	\$0.00	\$(4.81)	\$33.48	\$0.00	\$42.85	\$15.26	\$0.00	\$91.59	\$7,166.31
2004	\$7,297.00	\$0.00	\$(7.64)	\$12.66	\$0.00	\$14.69	\$5.47	\$0.00	\$32.82	\$7,276.70
2005	\$7,956.07	\$0.00	\$(7.43)	\$39.87	\$0.00	\$41.36	\$16.24	\$0.00	\$97.47	\$7,908.77
2006	\$8,194.69	\$0.00	\$0.00	\$15.73	\$0.00	\$14.48	\$6.04	\$0.00	\$36.25	\$8,178.96
2007	\$10,996.34	\$0.00	\$0.00	\$108.40	\$0.00	\$86.69	\$39.02	\$0.00	\$234.11	\$10,887.94
2008	\$13,403.71	\$0.00	\$0.00	\$156.03	\$0.00	\$106.08	\$52.42	\$0.00	\$314.53	\$13,247.68

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 9/1/2013	TO 9/30/2013						
2009	\$19,839.66	\$0.00	\$0.00	\$424.90	\$0.00	\$235.52	\$132.08	\$0.00	\$792.50	\$19,414.76
2010	\$28,746.48	\$0.00	\$0.00	\$199.48	\$0.00	\$86.17	\$57.14	\$0.00	\$342.79	\$28,547.00
2011	\$49,159.80	\$0.00	\$0.00	\$1,402.00	\$0.00	\$447.23	\$369.85	\$0.00	\$2,219.08	\$47,757.80
2012	\$101,415.85	\$0.00	\$(79.29)	\$12,416.44	\$0.00	\$2,431.46	\$2,931.47	\$0.00	\$17,779.37	\$88,920.12
<b>TOTALS</b>	<b>\$282,585.18</b>	<b>\$0.00</b>	<b>(\$99.17)</b>	<b>\$14,812.26</b>	<b>\$0.00</b>	<b>\$3,514.83</b>	<b>\$3,626.73</b>	<b>\$0.00</b>	<b>\$21,953.82</b>	<b>\$267,673.75</b>
<b>CURRENTS</b>	<b>\$101,415.85</b>	<b>\$0.00</b>	<b>(\$79.29)</b>	<b>\$12,416.44</b>	<b>\$0.00</b>	<b>\$2,431.46</b>	<b>\$2,931.47</b>	<b>\$0.00</b>	<b>\$17,779.37</b>	<b>\$88,920.12</b>
<b>DELINQUENTS</b>	<b>\$181,169.33</b>	<b>\$0.00</b>	<b>(\$19.88)</b>	<b>\$2,395.82</b>	<b>\$0.00</b>	<b>\$1,083.37</b>	<b>\$695.26</b>	<b>\$0.00</b>	<b>\$4,174.45</b>	<b>\$178,753.63</b>

**H SUMMARY BY JURISDICTION YEARS**  
**FROM 9/1/2013 TO 9/30/2013**

**05 - STATE**

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

## LINE-ITEM TRANSFERS

Date: October 15, 2013

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous Expenses	\$2,000.00
TO:	General	911 Coordinator	Office Supplies & Equipment	\$2,000.00

Charles E. Watson  
Department Head

Janice McDaniel  
Attest County Clerk

Doyle Dickerson  
Approved Commissioners Court

This is done to reflect the action of the Sabine County Commissioners Court on 09/23/2013.

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Participation Numbers for Sabine County

August 2013	205
July 2013	194
June 2013	187
May 2013	199
April 2013	199
March 2013	213
February 2013	215
January 2013	213
December 2012	217
November 2012	222
October 2012	221
September 2012	219
August 2012	218
July 2012	228
June 2012	221
May 2012	219
April 2012	211
March 2012	210
February 2012	224
January 2012	226
December 2011	221
November 2011	218
October 2011	224

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**WIC Redemption By County**

County	Aug 12	Sept 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	June 13	Jul 13
Sabine	\$8,249.37	\$8,402.96	\$7,912.51	\$7,630.29	\$7,461.97	\$6,460.88	\$8,039.76	\$7,069.93	\$6,867.52	\$7,477.55	\$7,940.22	\$6,789.73

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**Sabine County Sheriff's Office**

October 9, 2013

2014 Ford Police Interceptor Utility

Ext: Oxford White

Int: Charcoal Black

Engine – 3.7L V6 Ti-VCT w/ 6-Speed Auto Transmission

All-Wheel Drive

AM/FM Stereo/Single CD Player w/MP3 Capability, Clock and 6 Speakers

SYNC® Basic (Voice-Activated Communication System) – Includes single USB port and single auxiliary

Audio input jack for Satellite Radio

My Ford 4.2" Color LCD Screen Center-Stack "Smart Display"

w/ 5-way Steering Wheel Switches, Redundant Controls

Spot Lamp – Incandescent Bulb: Driver Only

1st and 2nd row carpet floor covering (includes floor mats, front and rear)

Heavy-Duty Alternator 220 AMP

Cooling System, Heavy-Duty

Cruise Control

Tilt Steering

Power Steering

Spare – Full size 18" Tire w/TPMS (Tire Pressure Monitoring System)

Power Windows & Door Locks

Seats- Heavy-Duty Front Cloth w/ 60/40 Rear Vinyl

Windows, Power, 1-touch Down Driver-Side with disable feature

\$25,397.41

John F. Fussell

General Manager

San Augustine Motor Co.

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**202 East Columbia – San Augustine, TX 75972 – Phone 936 275-2371 – Fax 936 275-2834**

# SILSBEE FORD

## Government and Commercial Sales

**1211 U.S. Highway 69 North Phone: (409) 895-3800**

**Date:**

**Prepared by: Glen Angelle**

**direct phone: (409) 880-9191**

email: [gangelle.cowboyfleet@gmail.com](mailto:gangelle.cowboyfleet@gmail.com)

**Prepared for: SABINE COUNTY**

**TOM MADDUX**

phone: 409-787-2266

**fax: 409-787-2150**

**email:**

[illegible]

**Notes:**

*Please call if you have any questions. Thank you*

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# **Sabine County Sheriff's Office**

P.O. Box 848 · Hemphill, Texas 75948  
Office (409) 787-2266 · Fax (409) 787-2150

**Tom Maddox**  
Sheriff



*'To Serve and Protect'*

The Sabine County Sheriff's Office will be seeking sealed bids on the below listed vehicle.  
These bids are to be submitted to the Sabine County Judge's Office P.O. Box 716 Hemphill, Tx. 75948  
(409-787-3543) No later than October 9th, 2013. To be opened October 15<sup>th</sup>, 2013  
Sabine County reserves the right to reject all submitted bids.  
The outside of the envelope should be marked (Sealed bid 2014 Ford Police Vehicle)  
Delivery no later than 01/15/14. (Submitted by Chief Deputy Tony Miller 409-787-2266)

2014 Ford Police Interceptor Utility ✓

Oxford White-Exterior /Charcoal Black-Interior ✓

3.7 Ti-VCT v6 FFV with 6-speed automatic transmission ✓

All-wheel drive ✓

Am/Fm Stereo/single-CD player with MP3 capability(ALSO WITH AUXILIARY PLUG POINT FOR SATELLITE RADIO), clock and 6 speakers ✓

Spot lamp, incandescent bulb-driver only ✓

1<sup>st</sup> and 2<sup>nd</sup> row carpeting ✓

Alternator-Heavy-duty 220 amp ✓

Cooling System-Heavy Duty ✓

Cruise control ✓

Power steering ✓

Full size spare wheel and tire ✓

Power door locks ✓

Power windows ✓

Seat-Front heavy duty cloth ✓

Seat-rear vinyl 60/40 split (utility) ✓

Tilt steering ✓

Power windows with one-touch-up/down driver's side with disable feature ✓

ALL OTHER STANDARD FEATURES OFFERED WITH THIS VEHICLE

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# Jasper

**FORD LINCOLN MERCURY**

10/8/2013

**To: Sabine County**

**From: Jasper Ford Lincoln**

**Jasper Ford Lincoln bids a price of \$25,798.00 plus any applicable Government Fees for a new 2014 All-Wheel Drive Police Interceptor as per your specifications. If you need any further information please feel free to contact me at 409-384-3411.**

Sincerely,



**Allan Chesnut  
General Manager**

VOL 3-G PE Dele

# **Sabine County Sheriff's Office**

P.O. Box 848 · Hemphill, Texas 75948  
Office (409) 787-2266 · Fax (409) 787-2150

**Tom Maddox**  
Sheriff



*"To Serve and Protect"*

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2014 Ford Police Interceptor Utility

Oxford White-Exterior /Charcoal Black-Interior

3.7 TI-VCT v6 FFV with 6-speed automatic transmission

All-wheel drive

Am/Fm Stereo/single-CD player with MP3 capability(ALSO WITH AUXILIARY PLUG POINT FOR SATELLITE RADIO), clock and 6 speakers

Spot lamp, incandescent bulb-driver only

1<sup>st</sup> and 2<sup>nd</sup> row carpeting

Alternator-Heavy-duty 220 amp

Cooling System-Heavy Duty

Cruise control

Power steering

Full size spare wheel and tire

Power door locks

Power windows

Seat-Front heavy duty cloth

Seat -rear vinyl 60/40 split (utility)

Tilt steering

Power windows with one-touch-up/down driver's side with disable feature

ALL OTHER STANDARD FEATURES OFFERED WITH THIS VEHICLE

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## RESOLUTION

A RESOLUTION OF THE COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS, AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S GENERAL LAND OFFICE DISASTER RECOVERY CONTRACT NUMBER 12-641-000-7063

WHEREAS, the Commissioners' Court of Sabine County submitted a Non-Housing Application Round 2.2 to the General Land to help assist the County's recovery efforts from Hurricane Ike; and

WHEREAS, the General Land Office awarded Contract 12-641-000-7063 to provide water improvements, sewer improvements, and road improvements in Sabine County; and

WHEREAS, the implementation of the General Land Office's Disaster Recovery Contract requires submission of various documents to the General Land Office and action taken to ensure compliance with the contract;

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

1. That the Commissioner's Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the County's participation in the General Land Office Disaster Recovery Contract Number 12-641-000-7063.

PASSED AND APPROVED THIS THE 25<sup>TH</sup> DAY OF OCTOBER, 2013

*Charles E. Watson*

Charles Watson, County Judge  
Sabine County, Texas

ATTEST:

*Janice McDaniel*

Janice McDaniel, County Clerk  
Sabine County, Texas



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GOODWIN • LASITER, INC.  
ENGINEERS • ARCHITECTS • SURVEYORS  
T.B.P.E. Firm Registration No. 413  
T.B.P.L.S. Firm Registration No. 10110900

HOME OFFICE  
(836) 837-4900  
FAX (836) 837-8330

CENTRAL TEXAS OFFICE  
(878) 776-8700  
FAX (878) 776-3838

October 14, 2013

Sabine County  
201 Main Street  
Hemphill, TX 75948

ATTN: Hon. Charles Watson, County Judge

RE: GLO IKE 2.2 Disaster Recovery Project #1 Road Improvements (MATERIAL ONLY)

Dear Judge Watson,

The County received bids for this project on October 8, 2013. This project includes:

Package A:

- Delivery of glauconite to roads in Precincts 1 and 4.

Package B:

- Delivery of oil sand material to roads in Precincts 1, 2, 3, & 4.

Package C:

- Delivery of limestone to roads in Precincts 2 and 3.

For Package A, bids were received from three bidders. A tabulation of the bids is attached. The low bid was submitted by Big 4, Inc., Hemphill, Texas in the amount of \$332,255.00.

For Package B, bids were received from two bidders. A tabulation of the bids is attached. The low bid was submitted by Mathews Construction, Jasper, Texas in the amount of \$1,103,418.16.

For Package C, bids were received from two bidders. A tabulation of the bids is attached. The low bid was submitted by Mathews Construction, Jasper, Texas in the amount of \$857,424.46.

The total of bids received is \$2,293,097.62 and is within the construction budget of \$2,336,621. We have reviewed the bids submitted and recommend awarding the contract for Package A to Big 4, Inc., and Packages B & C to Mathews Construction for the base bid amounts as submitted.

Sincerely,

  
Kevin T. Gee, P.E.  
Project Manager

Encl: Bid Tabulation

Cc: Charles Watson, County Judge, Sabine County ([charles.watson@co.sabine.tx.us](mailto:charles.watson@co.sabine.tx.us))  
David Waxman, David J. Waxman, Inc. ([davidjwaxman@sbcglobal.net](mailto:davidjwaxman@sbcglobal.net))

1608 S. CHESTNUT • SUITE 202 • LURKIN, TEXAS • 75801 • [admin@goodwinlasiter.com](mailto:admin@goodwinlasiter.com)

4077 CROSS PARK DRIVE • SUITE 100 • BRYAN, TEXAS • 77802 • [ctex@goodwinlasiter.com](mailto:ctex@goodwinlasiter.com)  
PGO / File 15.0

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**Sabine County**  
**GLO Ike 2.2 DRP #1 - Road Improvements (Materials Only)**

**BID TABULATION**  
**October 8, 2013**  
**10:30 AM**

G-L NO: 381020

<b>Big 4, Inc.</b> Hemphill, Texas 75848	<b>Cypress Points, Inc.</b> Hemphill, Texas 75848	<b>Attoyic Construction, LLC</b> Kingwood, Texas 77339	<b>Mathews Construction</b> Jasper, Texas 75851	<b>Moore Brothers Construction</b> Lufkin, Texas 75801
---	--	---	--	---

**BASE BID PACKAGE A: GLAUCONITE ROAD BASE**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	GLAUCONITE ROAD BASE, 2" MAX SIZE, DELIVERED TO PRECINCT 1 ROADS	24,465	TON	\$ 11.00	\$ 269,065.00	\$ 11.88	\$ 290,769.95	\$ 14.00	\$ 342,370.00		\$ -		\$ -
2	GLAUCONITE ROAD BASE, 2" MAX SIZE, DELIVERED TO PRECINCT 4 ROADS	5,750	TON	\$ 11.00	\$ 63,250.00	\$ 11.88	\$ 68,367.50	\$ 14.00	\$ 80,500.00		\$ -		\$ -
<b>TOTAL</b>													

**BASE BID PACKAGE B: OIL SAND**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	MIXING PLANT PRODUCED OIL SAND, DELIVERED TO PRECINCT 1 ROADS	3,903	TON		\$ -		\$ -		\$ -	\$ 78.10	\$ 308,727.30	\$ 83.11	\$ 324,378.33
2	MIXING PLANT PRODUCED OIL SAND, DELIVERED TO PRECINCT 2 ROADS	6,851	TON		\$ -		\$ -		\$ -	\$ 77.30	\$ 529,582.30	\$ 84.48	\$ 578,840.98
3	MIXING PLANT PRODUCED OIL SAND, DELIVERED TO PRECINCT 3 ROADS	1,446	TON		\$ -		\$ -		\$ -	\$ 75.86	\$ 109,683.56	\$ 83.14	\$ 120,220.44
4	MIXING PLANT PRODUCED OIL SAND, DELIVERED TO PRECINCT 4 ROADS	1,950	TON		\$ -		\$ -		\$ -	\$ 79.70	\$ 155,415.00	\$ 82.44	\$ 160,768.00
<b>TOTAL</b>													

**BASE BID PACKAGE C: CRUSHED LIMESTONE ROAD BASE**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	CRUSHED LIMESTONE ROAD BASE (AS PER SPECS.), DELIVERED TO PRECINCT 2 ROADS	7,510	TON		\$ -		\$ -		\$ -	\$ 31.60	\$ 237,316.00	\$ 38.85	\$ 291,763.50
2	CRUSHED LIMESTONE ROAD BASE (AS PER SPECS.), DELIVERED TO PRECINCT 3 ROADS	20,547	TON		\$ -		\$ -		\$ -	\$ 30.18	\$ 620,106.46	\$ 37.88	\$ 780,375.08
<b>TOTAL</b>													

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**DEEP EAST TEXAS GROUNDWATER CONSERVATION DISTRICT**  
**FREQUENTLY ASKED QUESTIONS (FAQs)**

**Q: What is a groundwater conservation district (GCD)?**

**A:** A GCD is a district created as authorized by the Texas Constitution (Article XVI, Section 59) with the ability to ensure the adequate spacing of new water wells, to regulate the transfer of groundwater outside the boundaries of the District, to protect existing wells and users, to manage the pumpage of groundwater from larger wells, and to provide for the conservation of an area's groundwater resources, among other things.

**Q: Can GCDs help to determine how much water is available and what the groundwater resources look like for the area?**

**A:** Yes. In fact, GCDs are required by law to participate in regional groundwater planning through the Groundwater Management Area (GMA) process to determine how much water is available for future use. Some GCDs also assist in determining the geology of the area so that local residents know where most of the groundwater is located in a county, for example, where water wells can be drilled, and how deep the groundwater resources are located throughout the county.

**Q: How are regional groundwater planning decisions made for areas without a GCD?**

**A:** An area that does not have a GCD does not have a representative at Groundwater Management Area (GMA) meetings where decisions on the future of groundwater resources are made. Decisions on the amount of groundwater pumpage available in the future are made at GMA meetings and the areas with GCDs make decisions about the groundwater resources in areas without a GCD. These decisions end up in both the regional water plan and the State Water Plan, which show how each area of the state intends to meet future water needs.

**Q: Did the Texas Legislature create the Deep East Texas GCD?**

**A:** Yes, State Senator Nichols authored the legislation (SB 1840) and State Representatives Paddie and Ashby sponsored the legislation. The Texas Legislature passed the legislation on May 17, 2013. Governor Rick Perry signed the legislation into law on June 14, 2013. Voters must confirm the District on November 5<sup>th</sup>.

**Q: Does the legislation allow for a tax to fund the Deep East Texas GCD?**

**A:** Yes. SB 1840 sets a cap on the property tax rate the Deep East Texas GCD can establish to fund its operations. The maximum tax Deep East Texas GCD can assess is 5 cents (\$0.05) on every \$100 dollars of property value. This means that if someone owns \$50,000 worth of taxable property, he or she would pay \$25 a year. If a person owns \$100,000 worth of taxable property, he or she would pay \$50 a year. These numbers are based on the highest amount the District could tax and the numbers could be less if the Board sets a lower tax rate. The temporary board of the Deep East Texas GCD, after reviewing the budgets of neighboring districts, has determined that the tax revenue need for the new district would range between 1.2 cents and 1.5 cents per \$100 of property value.

**Q: Does the legislation prevent Deep East Texas GCD from requiring meters on certain wells?**

**A:** Yes. The district cannot require a meter to be placed on water wells that produce 25,000 gallons per day or less (17.63 gallons per minute).

**Q: If the Deep East Texas GCD is confirmed by the voters at the November 5<sup>th</sup> election, will a landowner in the district still own the groundwater beneath his or her property?**

**A:** Yes. Landowners in GCDs still own the groundwater underneath their property, as the Texas Legislature has made clear in Section 36.002 of the Texas Water Code and as the Texas Supreme Court declared in the *Edwards Aquifer Authority v. Day* case. The legislation creating Deep East Texas GCD also recognizes these landowner rights and makes clear that they still apply if the district is confirmed.

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Deep East Texas Groundwater Conservation District  
Frequently Asked Questions  
Page 2

- Q: If I have an existing water well can the Deep East Texas GCD require new wells to be spaced certain distances from my well?**
- A:** Yes. GCDs not only protect existing wells from interference from new wells and users by requiring new wells to be spaced a certain distance from existing wells, but they also evaluate the affect that new wells that are not exempt from the GCD's permitting requirements will have on existing wells and users.
- Q: Will the directors of the GCD be paid?**
- A:** No. All of the three county study teams felt that these appointed positions should be voluntary and without compensation. If trips outside the district are required by state agencies or are necessary to maintain up-to-date knowledge of Texas groundwater conservation practices and policies, the board members can be compensated for their actual costs up to certain limits.
- Q: Can the Deep East Texas GCD prevent a large water producer from coming into the district and pumping water out of the district?**
- A:** No. Texas law states that every landowner has the right to 'take' groundwater from beneath their land and use it for any beneficial purpose and that would include selling it to someone outside the district. However, the GCD can evaluate the impact of the planned pumping and if a hydrogeologist determines that the planned pumping will negatively impact adjacent wells then the GCD can require that the new wells be moved and/or changed to pump at a lower rate so as not to cause harm to existing wells. This same review process would apply to any large scale pumping operation within the district.
- Q: If the groundwater district is approved on November 5, 2013, will these new taxes show up on my tax bill for this year?**
- A:** No. The district will not receive any tax revenue until December of 2014.
- Q: Is there any other way to protect my well from the effects of someone drilling a new well adjacent to my land?**
- A:** No. Under current state law the "Rule of Capture" applies and it allows any landowner to produce as much groundwater as they choose as long as they use it for a beneficial purpose. There is no legal recourse for the landowner whose well went dry as a result of the new well. The Legislature allows, through Chapter 36, for rules of reason to be applied to prevent or limit damage to existing wells but this can only be done if you have a GCD.
- Q: How many employees will the district have?**
- A:** Based on the study teams' and the temporary board's review of other districts there would be two employees. One would be an administrative person who would staff the office and ensure timely response to citizen's questions and needs. The other will be the general manager who will be an experienced professional in the management of public utilities with specific experience in groundwater districts.

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## **The Value of Groundwater Conservation Districts The Deep East Texas Groundwater Conservation District**

In 2011 the County Courts of Shelby, San Augustine, and Sabine Counties independently established citizen study teams to look into the purpose and potential value of Groundwater Conservation Districts (GCD) as defined by Texas law. These studies lasted about five months and concluded near the end of the year. The majority of the twenty-five citizens involved in the separate studies reached the same conclusion, the citizens of each county would benefit from the creation of a Groundwater District. These 25 citizens represented agricultural, business, education, municipal, forestry, water districts, large landowners and retiree interests. The groups were largely economically and socially conservative with a bias toward small government. In the case of San Augustine County, its 10 members voted unanimously to recommend the creation of a GCD.

Ninety-nine districts covering most of 180 counties are now in existence. Three new districts are currently proposed for confirmation by the voters. The Texas Legislature created Groundwater Conservation Districts to address the weakness in our state constitution relative to water conservation and protection of individual landowner rights as it pertains to groundwater. Chapter 36 of the Texas Water Code is the principle law defining and governing GCDs. Each GCD has 'enabling legislation' that defines its boundaries and in many cases places limits on the powers of the board. The creation and passage of this legislation is a laborious and lengthy process. Senators and Representatives demand evidence of community support before they will sponsor the legislation. Changes to the legislation, something that is rarely attempted, would require the same evidence of community support.

As with the creation of any public body there are those for and those opposed. Both sides may resort to scare tactics and may cite horrible events that have happened somewhere else and will surely happen here. Texas' laws for the protection of groundwater are not perfect and they probably never will be, but they are the laws we have and Groundwater Conservation Districts can and have proven to create an environment of fairness and management that will allow for the optimum use of our precious groundwater for today and for the generations to come. The Legislature has repeatedly said that Groundwater Conservation Districts are the State's preferred method for managing groundwater in the State of Texas.

The temporary board of volunteer citizens has removed powers from the Board of Directors, as granted in Chapter 36, in areas where they believe such powers are not needed in our East Texas environment. The enabling legislation removes the powers of Eminent Domain, the right to place meters on wells producing less than 25,000 gallons per day, the right to produce, transport, and sell water. It also restricts board members to no more than two terms and it caps the maximum tax rate at 5 cents per \$100 of property value. Board members will also not be paid for their time serving on the board. They will not be reimbursed for the expense of attending meetings or other functions within the District. They will be reimbursed for actual and reasonable expenses for required business trips outside the District. The actions of the Board, like all Texas public bodies, will be open to all citizens including access to detailed data about the expenditures of the District.

The Texas Legislature has projections that the large metropolitan areas of the state will double in population in 50 years. Most of our major metropolitan areas are already experiencing water supply problems. All are looking at alternative sources and they see East Texas' groundwater as one of the state's biggest and least exploited water resources. Recently, at a groundwater summit in San Marcos, representatives of corporations who hold a million plus acres in East Texas stated that their companies see their groundwater assets as profit centers and they fully expect to exploit those assets. There is nothing to fear from their plans as long as a mechanism is in place to ensure that their water production does not harm the water rights of others. A GCD can do that.

There were three main drivers for the study teams in opting to support the creation of a GCD; they were the protection of our critically important agricultural economy, protection of domestic wells, and the protection of our existing municipal and rural water supply systems from new high volume users. Though there are other roles for the GCD such as providing education on efficient use of water and ensuring that the three counties in the district have their future need projections accurately included in State planning data; the protection of our industries, communities, and landowners will be top priority.

The groundwater aquifers that underlie our counties provide abundant water to meet our needs and if managed well will ensure that our areas can grow and provide an attractive location for industries needing water. The water in these aquifers is constantly moving and the initial impact of drilling, pumping, or contaminating in one zone eventually migrates to other areas of the aquifers. It is for this reason that the best management of the resource will be through consistent practices applied across all areas of the three counties – groundwater does not respect our political subdivisions.

Please vote on November 5, 2013. There are a number of State Constitutional measures of great importance to all Texans as well as some local issues that deserve your attention. Please exercise one of our most important rights as Americans – VOTE!

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# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Doyle Dickerson**

For Successfully Completing 13 Hours of Educational Training

During the

**2013 North & East Texas County Judges &  
Commissioners Association Annual Conference**

July 8-11, 2013

Montgomery, TX

**TEXAS A&M  
AGRI LIFE  
EXTENSION**

*Douglas L. Steele*

Douglas L. Steele, Director, Texas A&M AgriLife Extension Service

*Rick Avery*

Rick Avery, Director, V.G. Young Institute of County Government

*Charles Shofner*

Charles Shofner, President, North & East Texas County Judges & Commissioners Association



VAL 3-6 PE 075

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Fayne A. Warner**

For Successfully Completing 13 Hours of Educational Training

During the

**2013 North & East Texas County Judges &  
Commissioners Association Annual Conference**

July 8-11, 2013

Montgomery, TX

TEXAS A&M  
**AGRILIFE**  
EXTENSION

  
Douglas L. Steele, Director, Texas A&M AgriLife Extension Service

  
Rick Avery, Director, V.G. Young Institute of County Government

  
Charles Shofner, President, North & East Texas County Judges & Commissioners Association



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# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Thomas H. Clark**

For Successfully Completing 13 Hours of Educational Training

During the

**2013 North & East Texas County Judges &  
Commissioners Association Annual Conference**

**July 8-11, 2013**

**Montgomery, TX**

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**TEXAS A&M  
AGRI LIFE  
EXTENSION**

  
Douglas L. Steele, Director, Texas A&M AgriLife Extension Service

  
Rick Avery, Director, V.G. Young Institute of County Government

  
Charles Shofner, President, North & East Texas County Judges & Commissioners Association



**2014 Sabine County Resolution  
Indigent Defense Grant Program**

· WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

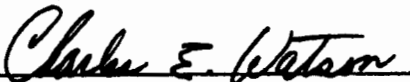
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sabine County Commissioners' Court has agreed that in the event of loss or misuse of the funds, Sabine County Commissioners assure that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 15 day of October, 2013.

  
\_\_\_\_\_  
Charles E Watson  
County Judge

  
Attest:  
  
\_\_\_\_\_  
County Clerk

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Accep

RITTER@HOME HEMPHILL  
P.O. Box 1265  
Nederland, TX 77627

Page 1

<<< QUOTE >>>

Quote # 000061647

T 332

Charles Proctor

CHAR

kim

REPRINT

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f:lggen

SABINE COUNTY COURTHOUSE  
PO BOX 597  
HEMPHILL, TX 75948

SABINE COUNTY COURTHOUSE

15365

KIM

9.00 EA 5267802

HEAT CONTROL PLATINUM 36"X15'  
GILA WINDOW TINT

38.94 M 350.46

Tax# GOV

\$350.46

0.00  
350.46

0.00  
0.00

Balance due:

350.46

00061647

\$350.46

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Tommy Ray Singleton  
PO Box 543  
Hemphill TX 75948  
936-275-6868

October 10, 2013

Bill To:  
Trish Jacks  
Sabine County  
PO Box 597  
Sabine, TX 75948  
409-787-5216

DESCRIPTION	AMOUNT
Labor for tinting of glass at court house and annex building	\$ 600.00
Total	\$ 600.00

Thank you for your business!

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**RECOMMENDATIONS OF THE TOURISM COMMITTEE  
OF SABINE COUNTY COMMISSIONERS' COURT**

**October 15, 2013**

The October meeting of the now famous Tourism Committee of Sabine County Commissioners' Court met at high noon on October 3, 2013, in the board room of the J. R. Huffman Public Library. The following members, constituting a quorum, were present: Dixie Hargis, Philip Yocom, Vicky Ostrom, Janna Lehman, Lee Dutton and of course, Maurice Patterson. The Daughters of the Republic of Texas were there in force, six of them, to request funding of a fire prevention system for the Gaines/Oliphant House. Said request was for \$20,000.00. After almost no discussion, but with enough time to read their request, it was moved by Phil Yocom to grant the request with a variance of plus 10 percent. A second came from Lee Dutton. Motion passed with a provision that funds for the project be earmarked for fiscal year, 2014.

The second plea for tourism money came from the Texas State Bass Tournament; an event to be held at Fin And feather Marina in April of 2014. This tournament is 59 years old and a very popular one with Sabine County residents. This will be the second year that this event has been held on Lake Toledo Bend. The request was readily approved by a motion and a second and a vote to fund the tournament for \$7,500.00.

As an aside, the Committee spent some time discussing our position on Tourism Laws to verify that we were in accordance with the statutes.

Respectfully submitted,



**MAURICE PATTERSON**

**ATTACHMENTS**

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*James Frederick Gomer Chapter  
Daughters of the Republic of Texas  
Hemphill, TX*

*To: Tourism Commission of Sabine County*

*The next major renovation to the Gaines-Oliphint house is the installation of a fire suppression system. The estimated cost is \$20,000.00. This bid is from the Phoenix Restoration Company that is licensed and certified by the Texas Historical Commission. The repairs and renovation to the house has to be in compliance with their prescribed guidelines, procedures and restrictions. This house is the only structure in Sabine county that is listed on the National Register of Historic Homes and we Daughters are committed to preserving and restoring this house.*

*We appreciate your support thus far in this endeavor. Our new brochure that we have presented to you reflects the results of your support and we now humbly request this \$20,000.00 to protect all that has been restored to date.*

*Our Annual Pioneer Day in April draws several hundred people to the event. Many of them spend additional time in the area investigating the historic significance of our county, thereby needing lodging and meals.*

*Thank you for your consideration of this request.*

*Sincerely,*

*James Frederick Gomer Chapter  
Daughters of the Republic of Texas  
Hemphill, TX*

*Vol 3-G Pg 082*

**Texas State Bass Tournament**  
**Tournament Director: Sam Scroggins**  
**PO Box 1795 Quitman, Texas 75783**  
**Phone # 903-763-2191**  
**Tournament Date: April 25<sup>th</sup> and 26<sup>th</sup>, 2014**  
**Location: Fin & Feather Resort**

The Texas State Bass Tournament is a non-profit organization that is run completely by volunteers from throughout the state of Texas who contribute their time and money. The tournament is an annual tournament and is open to all current or past Texas residents.

The Texas State Bass Tournament is fished annually the last full week of April. They were here in 2013 and for the first time plan on coming back to Hemphill and Toledo Bend Lake. Out of the 59 years that the tournament has been fished this will be the first time to hold the tournaments at the same place back to back! This is a wonderful organization and this year they have picked up a couple of new sponsors and a new division that is sure to increase the exposure of Hemphill and Toledo Bend Lake.

There was a tourism survey that was conducted during the 2013 tournament and the numbers given below are expected to increase substantially in the years to come as they are considering setting Hemphill and Toledo Bend Lake as a fixed location for their annual tournament!! This is very exciting news and all of us here in this area should be very proud that after 58 years of fishing the tournament they consider us for a fixed location. Go Hemphill!!

Below are the numbers for the 2013 survey:

Number of anglers & family	329
Total nights spent	422
Fuel purchases	\$ 20,816
Meal purchases	\$ 11,934

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Lodging costs	\$ 27,897
Other spending	\$ 10,879
Miscellaneous expenses	\$ 3,820
Total area spending	\$ 75,386

The total amount spending is what was spent just during the tournament and does not reflect the exposure Hemphill and Toledo Bend Lake were given on the television through The Honey Hole Magazine and their four day coverage of the area and the tournament. Nor does it reflect the times that people returned to our area that had never fished Toledo Bend before or come to the Hemphill area and the south end of the lake. The Texas State Bass Tournament requested and given \$5,000.00 for 2013. The return surpassed the \$ 5,000 and continues to do so and will for years to come.

The Texas State Bass Tournament began in 1955 and is believed to be the very first bass tournament in the world. Organized by Earl Golding, a Waco Sportswriter, it was first fished on Lake Whitney by 73 teams with the winner being recognized as the best fisherman in Texas. Cash prizes have never been offered; instead The Texas State Bass Tournament draws contestants in with the love of competitive bass fishing. There are no members or officers, no qualifying and no membership dues. Instead, this event encourages family and youth participation offering 11 divisions to include young anglers to seasoned veterans, male and female.

This year a new division has been added and is the high school division. This is wonderful as the tournament fishing with the youth is becoming more and more popular with most high schools in East Texas now offering high school fishing teams. This new division reflects the spirit of The Texas State Bass Tournament and we should all be excited that our youth has something positive to focus their attentions on throughout the year.

The tournament is a two day event and will introduce hundreds of people to Hemphill, Sabine County and Toledo Bend Lake. It is being held at Fin & Feather Resort. An estimated 60-80 rooms/rv sites will be needed in addition to the lodging provided from Fin & Feather. 200-400 people will be

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purchasing food and meals, gas and fuel, and various other sundries throughout their stay here. The estimated revenue from above will be increased with many of the contestants staying for longer than the two day tournament event. The estimated revenue from the tournament will be spent at businesses throughout Hemphill and Sabine County providing a short term benefit of income for many local businesses. The long term benefits include the return of the tournament and exposure to individuals who otherwise might not have had the opportunity to become acquainted with Toledo Bend Lake and the fantastic fishing we have here.

The Honey Hole Magazine will be attending and the tournament airs on the Honey Hole Magazine frequently. This promotes Sabine County, Hemphill, and Toledo Bend Lake.

The Texas State Bass Tournament is asking for \$ 7,500.00 to help cover the costs for items such as tables and chairs, weigh in trailer, equipment and personnel. There are also costs for the people who tote the fish brought in back to the lake (last year a local youth group from one of the local church's was paid \$500.00 to do this so it went back into the community), to help cover the costs of the meal and the goodie bags that had over \$50.00 in bait in them. \$ 7,500.00 is reasonable for everything it helps to cover and for the exposure Hemphill and Toledo Bend Lake receives in return. The receipts that were turned in to Tricia Jacks last year went over the \$5,000.00 given in 2013.

This year The Texas State Bass Tournament has acquired two new sponsors. They will be sponsored this year by:

Strike King Lure Company (sponsor from the beginning).

Nitro

S&A Sportswear of Quitman

No Frills Grill

Fun n Sun

Skeeter Boats

TSBT will continue to provide volunteers to work all areas of the tournament.

In 2013 several of the divisions were either won or our locals placed in the top 5. William and Hunter Muncrief of Pineland placed 2<sup>nd</sup> in the Adult/Boy

division. Jim McDonald and Stan Verrett placed 2<sup>nd</sup> in the Senior division. Scott McCullough of Six Mile placed 1<sup>st</sup> in the Team Division with Scott winning 1<sup>st</sup> and 2<sup>nd</sup> in the Big Bass division. Jim Moroski of Hemphill won the Individual division and the Adult/Girl division was won by Terance and Taylor Corley placing 1<sup>st</sup>. There was another set of Corley's that placed 5<sup>th</sup> in the Adult/child division.

This tournament is a chance for people to get together and compete in a tournament that is also a reunion of friends and family. It is a two day event and is a fantastic time giving everyone a chance to become a "pro" for at least a day or two. The exposure and the benefits we all get is unending, Hemphill and Toledo Bend Lake will reap the benefits for years to come.

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Sabine County Appraisal District  
PO Box 137, 1920 Worth St.  
(409) 787-2777 fax (409) 787-4186  
[www.sabine-cad.org](http://www.sabine-cad.org)

cc: Judge  
**RECEIVED**  
10/3/13

October 2, 2013

Sabine County Commissioner's Court  
PO Box 716  
Hemphill, TX 75948  
Attn: Judge Charles Watson

Dear Judge Watson:

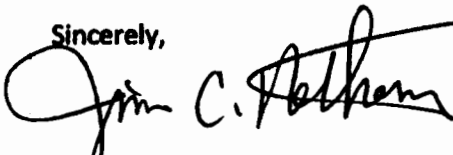
This is to advise you that it is time to select the two members to represent Sabine County on the Sabine County Appraisal District board.

The directors representing the county now are Martha Stone<sup>-yes</sup> and William A. (Bill) Speights<sup>-yes</sup>.

The term will be from January 1, 2014 thru December 31, 2015.

Please let me know of your selection as soon as possible.

Sincerely,

  
Jim C. Nethery, CA

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

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