

Monday, December 9, 2013, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

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

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

Beau Mayo led the court in the Pledge of Allegiance.

#### AGENDA ITEM # 1 – General Business

Commissioner Fayne Warner moved to accept the minutes as written for the November 25th regular session. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

#### AGENDA ITEM # 2 – Approve Reports

Commissioner Fayne Warner moved to approve reports submitted from the Tax Assessor and the Agri-Life Extension Agent. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached)

#### AGENDA ITEM # 3 – Budget Amendments

No Budget Amendments were submitted.

#### AGENDA ITEM # 4 – Line Item Transfers

No Line Item Transfers were submitted.

#### AGENDA ITEM # 5 – Discuss with possible action on order prohibiting certain fireworks.

Commissioner Fayne Warner motioned to prohibit bottle rocket and missile fireworks. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

#### AGENDA ITEM # 6 – Recognize Precinct Commissioners for continuing education.

The Court commended Commissioner Tommy Clark and Commissioner Doyle Dickerson for completing their continuing education.

AGENDA ITEM # 7 – Public Comments

Beau Mayo gave a brief report from the Veterans Affairs.

Robert Robertson, President of the Riverbend Property Owners Association requested the Courts assistance in placing speed limit signs in the subdivision. Commissioner Tommy Clark agreed to help and would be in contact with Mr. Robertson to that regard.

AGENDA ITEM # 11 – 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.

(Not Present) CHARLES WATSON

Thomas N. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMSA ANSAN</b>										
300065984	11/14/13	12/04/13	12/29/13							
(4) SHINELINE MULTI SURFACE CLEANER		6310.408		\$33.32						\$33.32
(1) FRESH N EASY DRIP DEOD NABC - GRNF		6310.408		\$74.04						\$74.04
INVOICE 300065984 TOTALS:				\$107.36	\$0.00	\$0.00				\$107.36
AMSAN TOTALS:				\$107.36	\$0.00	\$0.00				\$107.36
<b>ANBS ANTHONY'S BODY SHOP</b>										
338459	12/04/13	12/05/13	01/18/14							
HUB ASSY		6310.435		\$139.74						\$139.74
LABOR		6310.435		\$97.50						\$97.50
INVOICE 338459 TOTALS:				\$237.24	\$0.00	\$0.00				\$237.24
ANTHONY'S BODY SHOP TOTALS:				\$237.24	\$0.00	\$0.00				\$237.24
<b>BOBE BOBBY OZAN</b>										
12/2/13	12/02/13	12/05/13	01/16/14							
ELECTRICAL REPAIRS TO SALLY PORT		6450.560		\$780.00						\$780.00
INVOICE 12/2/13 TOTALS:				\$780.00	\$0.00	\$0.00				\$780.00
BOBBY OZAN TOTALS:				\$780.00	\$0.00	\$0.00				\$780.00
<b>BUN BUSINESS INK, CO.</b>										
51351	11/14/13	12/05/13	12/29/13							
CASEBINDER - CIVIL MANILA		6310.450		\$82.00						\$82.00
SHIPPING AND HANDLING		6310.450		\$11.30						\$11.30
INVOICE 51351 TOTALS:				\$93.30	\$0.00	\$0.00				\$93.30
51352	11/14/13	12/05/13	12/29/13							
166056 CASE BINDER CRIMINAL RED - (50)		6310.450		\$82.00						\$82.00
SHIPPING AND HANDLING		6310.450		\$11.60						\$11.60
INVOICE 51352 TOTALS:				\$93.60	\$0.00	\$0.00				\$93.60
BUSINESS INK, CO. TOTALS:				\$186.90	\$0.00	\$0.00				\$186.90

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**CBPS CODE BLUE POLICE SUPPLY**

\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
40579 (2) RIP TACT TSR. BLACK 34X34	11/25/13	12/05/13 6540.560	01/09/14	\$94.00						\$94.00
INVOICE 40579 TOTALS:				\$94.00	\$0.00	\$0.00				\$94.00
CODE BLUE POLICE SUPPLY TOTALS:				\$94.00	\$0.00	\$0.00				\$94.00
<b>CHWA CHARLES WATSON</b>										
12/4/13 MILEAGE REIMBURSEMENT FROM 7/11/13 THROUGH 9/19/13 - 248 MILES @ .565	12/04/13	12/04/13 6441.400	01/18/14	\$140.12						\$140.12
INVOICE 12/4/13 TOTALS:				\$140.12	\$0.00	\$0.00				\$140.12
CHARLES WATSON TOTALS:				\$140.12	\$0.00	\$0.00				\$140.12
<b>GIRA CO INFORMATION RESOURCE AGENCY</b>										
SOP001482 EMAIL ACCOUNTS - SERVICE FOR OCT. 2013 (11)	11/18/13	12/05/13 6450.409	01/02/14	\$22.00						\$22.00
INVOICE SOP001482 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
<b>DADO DAVIDSON DOCUMENT SOLUTIONS, I</b>										
#5586921-11/11 MA BASE RATE - 11/1-12/1/13 - COPIER/FAX	11/11/13	12/05/13 6310.497	12/26/13	\$10.33						\$10.33
INVOICE #5586921-11/11 TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
#5586921-AUDITOR MA BASE RATE - 11/1-12/1/13 - COPIER/FAX	11/11/13	12/05/13 6310.485	12/26/13	\$10.33						\$10.33
INVOICE #5586921-AUDITOR TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
5586921 MA BASE RATE - 11/1/13 TO 12/1/13 - COPIER/FAX MACHINES	11/11/13	12/04/13 6310.403	12/26/13	\$10.34						\$10.34
INVOICE 5586921 TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
<b>DCOG DEEP EAST TX COUNCIL OF GOV</b>										

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>12/06/13</b>	<b>12/06/13</b>	<b>12/05/13</b>	<b>01/19/14</b>							
DETCOG LUNCHEON - JULY		6611.409		\$60.00						\$60.00
DETCOG LUNCHEON - AUGUST		6611.409		\$10.00						\$10.00
DETCOG LUNCHEON - SEPTEMBER		6611.409		\$20.00						\$20.00
INVOICE 12/05/13 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
<b>DEAN DEAN'S MEAT SERVICE</b>										
<b>660318</b>	<b>11/27/13</b>	<b>12/05/13</b>	<b>01/11/14</b>							
(3) FRMLND STICK BOLOGNA		6542.560		\$85.59						\$85.59
(3) SPICED LUNCHEON LOAF		6542.560		\$46.49						\$46.49
(3) PRE-CUT AMRCN CHSE		6542.560		\$38.99						\$38.99
INVOICE 660318 TOTALS:				\$171.07	\$0.00	\$0.00				\$171.07
DEAN'S MEAT SERVICE TOTALS:				\$171.07	\$0.00	\$0.00				\$171.07
<b>DORO DONNECE FOSTER</b>										
<b>12/6/13</b>	<b>12/05/13</b>	<b>12/05/13</b>	<b>01/19/14</b>							
MILEAGE REIMB. - JASPER TO HEMPHILL		6425.435		\$35.00						\$35.00
8/20/13 - 70 MI. @ .50										
MILEAGE REIMB. - JASPER TO		6425.435		\$76.50						\$76.50
HEMPHILL/SAN AUG. 8/1, 8/23, 9/27 - 51										
MI. @ .50										
INVOICE 12/5/13 TOTALS:				\$111.50	\$0.00	\$0.00				\$111.50
DONNECE FOSTER TOTALS:				\$111.50	\$0.00	\$0.00				\$111.50
<b>ELBY ELECTION SYSTEMS &amp; SOFTWARE</b>										
<b>868814</b>	<b>11/25/13</b>	<b>12/04/13</b>	<b>01/09/14</b>							
(100) OFFICIAL ELEC BALLOTS - ELEC		6522.403		\$30.00						\$30.00
DAY										
ADMIN COLLECTION SURCHARGE		6522.403		\$2.00						\$2.00
FREIGHT DISCOUNT		6522.403		\$9.70						\$9.70
INVOICE 868814 TOTALS:				\$41.70	\$0.00	\$0.00				\$41.70
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$41.70	\$0.00	\$0.00				\$41.70

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**FINNIN'S OFFICE CITY**  
**56982-0**      **11/19/13**      **12/05/13**      **01/03/14**  
 \*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COPY PAPER, BUDGET		6310.485		\$34.50						\$34.50
NOTE, PST-IT, 3X5, 5/PK, NE		6310.485		\$9.49						\$9.49
PEN, ENERGEL, RBALL, RT, SR		6310.485		\$7.79						\$7.79
INVOICE 56982-0 TOTALS:				\$51.78	\$0.00	\$0.00				\$51.78
56983-0	11/19/13	12/05/13	01/03/14							
TONER, CAN MF4150, BK		6310.455		\$53.00						\$53.00
INVOICE 56983-0 TOTALS:				\$53.00	\$0.00	\$0.00				\$53.00
BUCKS#5562	11/19/13	12/05/13	01/03/14							
FIRMIN'S BUCKS #5562		6310.485		(\$50.00)						(\$50.00)
INVOICE BUCKS#5562 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
57090-0	11/26/13	12/05/13	01/10/14							
TAPE, MENDG, PERM, 3/4 X 129 (6)		6310.450		\$7.14						\$7.14
TAPE, CORRECTION, 10/BX, W (1)		6310.450		\$20.49						\$20.49
APPLICATOR, ENVELOPE		6310.450		\$14.10						\$14.10
ENVELOPE, CLSP, 9X12, 28#		6310.450		\$8.89						\$8.89
INVOICE 57090-0 TOTALS:				\$50.62	\$0.00	\$0.00				\$50.62
57091-0	11/26/13	12/05/13	01/10/14							
BNDR, RNG, 11X8.5, 1.5IN. (2)		6310.497		\$15.00						\$15.00
SHARPENERK, PCL, CHM		6310.497		\$17.49						\$17.49
INVOICE 57091-0 TOTALS:				\$32.49	\$0.00	\$0.00				\$32.49
57101-0	11/26/13	12/05/13	01/10/14							
PLANNER, PKCT, CANCR AWR, (6)		6310.499		\$31.50						\$31.50
REFILL, F-AID, ALCOHOL PA		6310.499		\$5.00						\$5.00
FLASHLIGHT, LED ECON, 2/P (2)		6310.499		\$12.58						\$12.58
PAD, TEL, IMPORTANT MSG		6310.499		\$4.99						\$4.99
INVOICE 57101-0 TOTALS:				\$54.07	\$0.00	\$0.00				\$54.07
BUCKS#5574	11/26/13	12/05/13	01/10/14							
FIRMIN'S BUCKS #5574		6310.450		(\$50.00)						(\$50.00)
INVOICE BUCKS#5574 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
57133-0	11/27/13	12/04/13	01/11/14							
INKCART, JP 564 CVP, AST		6310.403		\$34.96						\$34.96
CRTDG, INK, HP 564XL, BK		6310.403		\$23.99						\$23.99
INVOICE 57133-0 TOTALS:				\$58.95	\$0.00	\$0.00				\$58.95

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**COUNTY OF SABINE**  
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Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BUCKS#5656</b> FIRMIN'S BUCKS#5656	12/05/13	12/05/13 6310.499	01/19/14	(\$50.00)						(\$50.00)
INVOICE BUCKS#5656 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
<b>BUCKS#5944</b> FIRMIN'S BUCKS #5944	12/05/13	12/05/13 6310.455	01/19/14	(\$50.00)						(\$50.00)
INVOICE BUCKS#5944 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMIN'S OFFICE CITY TOTALS:				\$100.91	\$0.00	\$0.00				\$100.91
<b>GALL</b> 001259420	11/19/13	12/05/13 6540.560	01/03/14							\$0.00
ENGRAVING FOR NAMEPLATE APPLICATION										\$7.00
ONE LINE BRASS NAMEPLATE SHIPPING		6540.560		\$7.00						\$3.00
INVOICE 001259420 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
GALL'S INC. TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
<b>HOSP</b> #20063876	11/22/13	12/05/13 6543.560	01/06/14	\$65.00						\$65.00
OFFICE VISIT - LEVEL 3 - WILLIAM LLOYD										\$65.00
INVOICE #20063876 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
<b>#20064233</b>	11/22/13	12/05/13 6543.560	01/08/14	\$65.00						\$65.00
OFFICE VISIT - LEVEL 3 - BILLY DICKERSON										\$65.00
INVOICE #20064233 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
SABINE COUNTY HOSPITAL TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
<b>JCO</b> CAUSE#J-13-87	09/30/13	12/05/13 6531.435	11/14/13	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #J-13-87 - JKH										\$450.00
INVOICE CAUSE#J-13-87 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
<b>CAUSE#6817-18</b>	10/10/13	12/05/13 6531.435	11/24/13	\$675.00						\$675.00
ATTORNEY FEES - CAUSE #6817, #6818										\$675.00
INVOICE CAUSE#6817-18 TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAUSE#6882-10/10 ATTORNEY FEES - CAUSE #6882 - JOHNNY DARNELL BARKINS	10/10/13	12/05/13 6531.435	11/24/13	\$450.00						\$450.00
INVOICE CAUSE#6882-10/10 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6895-10/10 ATTORNEY FEES - CAUSE #6895 - CURTIS SCOTT HARRISON	10/10/13	12/05/13 6531.435	11/24/13	\$450.00						\$450.00
INVOICE CAUSE#6895-10/10 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6329 ATTORNEY FEES - CAUSE #6329 - MARY D. BERRY	10/23/13	12/05/13 6531.435	12/07/13	\$450.00						\$450.00
INVOICE CAUSE#6329 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6676 ATTORNEY FEES - CAUSE #6676 - JAMES D. GANDY, SR.	10/23/13	12/05/13 6531.435	12/07/13	\$450.00						\$450.00
INVOICE CAUSE#6676 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6773 ATTORNEY FEES - CAUSE #6773 - ATTORNEY FEES	10/23/13	12/05/13 6531.435	12/07/13	\$450.00						\$450.00
INVOICE CAUSE#6773 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6669 ATTORNEY FEES - CAUSE #6669 - JESSICA ANDREWS	11/13/13	12/05/13 6531.435	12/28/13	\$450.00						\$450.00
INVOICE CAUSE#6669 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6754-11/13 ATTORNEY FEES - CAUSE #6754 - ERIC GALLOWAY	11/13/13	12/05/13 6531.435	12/28/13	\$450.00						\$450.00
INVOICE CAUSE#6754-11/13 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6862-11/13 ATTORNEY FEES - CAUSE #6862 - BRANDI PARRISH	11/13/13	12/05/13 6531.435	12/28/13	\$450.00						\$450.00
INVOICE CAUSE#6862-11/13 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6870 ATTORNEY FEES - CAUSE #6870 - DONALD WAYNE PARISH, JR.	11/13/13	12/05/13 6531.435	12/28/13	\$450.00						\$450.00
INVOICE CAUSE#6870 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00

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\*V - Denotes Voided Check Entries



**COUNTY OF SABINE**  
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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CAUSE#6911</b>	11/13/13	12/05/13	12/28/13							
ATTORNEY FEES - CAUSE #6911 - SEDRIC RODGERS		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6911 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
<b>CAUSE#6912</b>	11/13/13	12/05/13	12/28/13							
ATTORNEY FEES - CAUSE #6912 - CHRISTOPHER D. WHITAKER		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6912 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$6,075.00	\$0.00	\$0.00				\$6,075.00
<b>KELL</b>	<b>KERWIN LLOYD</b>									
#174961	12/03/13	12/06/13	01/17/14							
REIMBURSEMENT FOR SIGN CUTTER ACCESSORIES - B-TUSKPAPER HFSAPROLLER		6310.669		\$66.99						\$66.99
SHIPPING		6310.669		\$59.99						\$59.99
SE-WALL-16B BLACK WALL RACK		6310.669		\$9.99						\$9.99
SHIPPING		6310.669		\$39.95						\$39.95
		6310.669		\$13.60						\$13.60
INVOICE #174961 TOTALS:				\$190.52	\$0.00	\$0.00				\$190.52
KERWIN LLOYD TOTALS:				\$190.52	\$0.00	\$0.00				\$190.52
<b>LTDC</b>	<b>LOUIE T. DES CHAMPS III</b>									
CAUSE#11567-11/20	11/20/13	12/05/13	01/04/14							
ATTORNEY FEES - CAUSE #11567 - LEE E. HUNT		6531.435		\$250.00						\$250.00
INVOICE CAUSE#11567-11/20 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
LOUIE T. DES CHAMPS III TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
<b>MSWC</b>	<b>M'S SOUTHWEST CONSORTIUM</b>									
19118	11/13/13	12/05/13	12/28/13							
DOT PRE-EMPLOYMENT DRUG SCREEN		6543.560		\$0.00						\$0.00
NON-DOT DRUG SCREEN - KEVIN WINDHAM		6543.560		\$35.00						\$35.00
INVOICE 19118 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NOIN NOBLE INDUSTRIAL SUPPLY CORP.</b>										
SI-101905	11/20/13	12/05/13	01/04/14							
TUFSTUFF OVEN AND GRILL CLEANER		6313.560		\$599.76						\$599.76
(12) - LANTERN										\$79.84
SHIPPING AND HANDLING		6313.560		\$79.84						\$79.84
				<u>\$679.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$679.60</u>
				INVOICE SI-101905 TOTALS:						
				<u>\$679.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$679.60</u>
				NOBLE INDUSTRIAL SUPPLY CORP. TOTALS:						<u>\$679.60</u>
				<u>\$679.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$679.60</u>
<b>OWAI ORIGINAL WATER &amp; AIR INC.</b>										
169872	11/21/13	12/04/13	01/05/14							
ORIGINAL DRINKING WATER 5 GAL.		6310.403		\$8.70						\$8.70
				<u>\$8.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.70</u>
				INVOICE 169872 TOTALS:						
				<u>\$8.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.70</u>
169873	11/21/13	12/05/13	01/05/14							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6310.497		\$20.25						\$20.25
FUEL SURCHARGE		6310.497		\$1.95						\$1.95
				<u>\$22.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.20</u>
				INVOICE 169873 TOTALS:						
				<u>\$22.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.20</u>
169874	11/21/13	12/05/13	01/05/14							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6500.560		\$20.25						\$20.25
FUEL SURCHARGE		6500.560		\$1.95						\$1.95
				<u>\$22.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.20</u>
				INVOICE 169874 TOTALS:						
				<u>\$22.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.20</u>
169875	11/21/13	12/05/13	01/05/14							
(2) ORIGINAL DRINKING WATER - 5 GAL.		6310.499		\$13.50						\$13.50
FUEL SURCHARGE		6310.499		\$1.95						\$1.95
				<u>\$15.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.45</u>
				INVOICE 169875 TOTALS:						
				<u>\$15.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.45</u>
169881	11/21/13	12/05/13	01/05/14							
ORIGINAL DRINKING WATER - 5 GAL.		6310.450		\$40.50						\$40.50
FUEL SURCHARGE		6310.450		\$1.95						\$1.95
				<u>\$42.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$42.45</u>
				INVOICE 169881 TOTALS:						
				<u>\$42.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$42.45</u>
				ORIGINAL WATER & AIR INC. TOTALS:						<u>\$111.00</u>
				<u>\$111.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$111.00</u>
<b>POD WENDELL LYNN</b>										
1016	11/28/13	12/05/13	01/10/14							
D TV FEE		6500.560		\$30.00						\$30.00

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1016 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
<b>POST POSTMASTER</b>										
12/05/13-#229	12/05/13	12/05/13	01/19/14							
P.O. BOX SERVICE FEE - BOX #229 - 12 MONTHS		6315.409		\$80.00						\$80.00
INVOICE 12/05/13-#229 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
12/5/13	12/06/13	12/05/13	01/19/14							
P.O. BOX SERVICE FEE - BOX #850 - 12 MONTHS		6315.409		\$80.00						\$80.00
INVOICE 12/5/13 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
POSTMASTER TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
<b>QUICO QUILL CORPORATION</b>										
7424130	11/21/13	12/05/13	01/05/14							
HP PRINT CTG FOR LJ2400		6310.497		\$120.55						\$120.55
HP LASERJET CC364A BLACK		6310.497		\$158.39						\$158.39
INVOICE 7424130 TOTALS:				\$278.94	\$0.00	\$0.00				\$278.94
QUILL CORPORATION TOTALS:				\$278.94	\$0.00	\$0.00				\$278.94
<b>RITT RITTER LUMBER CO.</b>										
60240745	11/01/13	12/05/13	12/16/13							
JIG SAW B&D 4A VARI SPEED JS515		6450.408		\$31.99						\$31.99
INVOICE 60240745 TOTALS:				\$31.99	\$0.00	\$0.00				\$31.99
60240777	11/01/13	12/04/13	12/16/13							
ACRYLIC 24X24X.100' - (WINDOWS)		6450.408		\$15.99						\$15.99
INVOICE 60240777 TOTALS:				\$15.99	\$0.00	\$0.00				\$15.99
60240832	11/04/13	12/04/13	12/19/13							
TABLE FOLD IN HALF 6'		6450.408		\$59.99						\$59.99
INVOICE 60240832 TOTALS:				\$59.99	\$0.00	\$0.00				\$59.99
60241081	11/09/13	12/04/13	12/24/13							

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(4) 12 OZ TRIPLE EXPANDING GREAT STUFF FOAM		6450.408		\$17.16						\$17.16
INVOICE 60241081 TOTALS:				\$17.16	\$0.00	\$0.00				\$17.16
6024153	11/21/13	12/04/13	01/05/14							
4" 1/2 NAP ROLLER COVER		6450.408		\$2.99						\$2.99
9" FOAM ROLLER COVER		6450.408		\$1.79						\$1.79
ROL-RITE RR938A ROLLER COVER 9X3/8		6450.408		\$2.79						\$2.79
INVOICE 6024153 TOTALS:				\$7.57	\$0.00	\$0.00				\$7.57
60241697	11/26/13	12/04/13	01/10/14							
12OZ GREAT STUFF SPRAY FOAM		6450.408		\$4.29						\$4.29
INVOICE 60241697 TOTALS:				\$4.29	\$0.00	\$0.00				\$4.29
RITTER LUMBER CO. TOTALS:				\$136.99	\$0.00	\$0.00				\$136.99
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>										
12/5/13	12/05/13	12/05/13	01/19/14							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR DECEMBER, 2013		6542.499		\$4,956.67						\$4,956.67
INVOICE 12/5/13 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
<b>SCSO ALISA LINDOW</b>										
11/22/13	11/22/13	12/05/13	01/06/14							
TONY TRANSPORT/SHELL - DRINKS		6425.560		\$3.12						\$3.12
INVOICE 11/22/13 TOTALS:				\$3.12	\$0.00	\$0.00				\$3.12
ALISA LINDOW TOTALS:				\$3.12	\$0.00	\$0.00				\$3.12
<b>SESH SECURITY SHREDDING</b>										
16929	11/12/13	12/05/13	12/27/13							
DOCUMENT DESTRUCTION		6310.499		\$60.00						\$60.00
INVOICE 16929 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SECURITY SHREDDING TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
<b>STAP STAPLES CREDIT PLAN</b>										

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>49034</b>	<b>10/24/13</b>	<b>12/05/13</b>	<b>12/08/13</b>							
PNY 16GB SDHC FLSH		6310.560		\$14.99						\$14.99
PNY 16GM SDHC FLSH		6310.560		\$14.99						\$14.99
INVOICE 49034 TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98
STAPLES CREDIT PLAN TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
<b>20-184988</b>	<b>11/15/13</b>	<b>12/04/13</b>	<b>12/30/13</b>							
CALENDAR, QN PK SP ED, BK		6310.405		\$59.98						\$59.98
BOOK, APT, 14 MO, 4X6, BK		6310.405		\$12.98						\$12.98
INVOICE 20-184988 TOTALS:				\$72.96	\$0.00	\$0.00				\$72.96
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$72.96	\$0.00	\$0.00				\$72.96
<b>TAECS TX AGRILIFE EXTENSION SERVICE</b>										
<b>12/5/13</b>	<b>12/05/13</b>	<b>12/05/13</b>	<b>01/19/14</b>							
REGISTRATION FEE - CO. & DIST.		6470.450		\$165.00						\$165.00
CLERK'S CONFERENCE - 1/13 - 1/16/14, TANYA WALKER										
INVOICE 12/5/13 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
TX AGRILIFE EXTENSION SERVICE TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
<b>TARU TARA HUFFMAN</b>										
<b>12/05/13</b>	<b>12/05/13</b>	<b>12/05/13</b>	<b>01/19/14</b>							
MILEAGE TO AUSTIN FOR SCHOOL - 12/11		6470.403		\$310.34						\$310.34
- 12/13/13 - 549.28 MI. @ .565										
TRAVEL DAY MEALS - 12/11/13		6470.403		\$53.25						\$53.25
FULL DAY MEALS - 12/12/13		6470.403		\$71.00						\$71.00
TRAVEL DAY MEALS - 12/13/13		6470.403		\$53.25						\$53.25
INVOICE 12/05/13 TOTALS:				\$487.84	\$0.00	\$0.00				\$487.84
TARA HUFFMAN TOTALS:				\$487.84	\$0.00	\$0.00				\$487.84
<b>TSPM TOLEDO BEND FAMILY MEDICINE</b>										
<b>20064066</b>	<b>11/20/13</b>	<b>12/05/13</b>	<b>01/04/14</b>							
OFFICE VISIT LEVEL 4		6543.560		\$65.00						\$65.00
INVOICE 20064066 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TOLEDO BEND FAMILY MEDICINE TOTALS:</b>				<b>\$65.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$65.00</b>
<b>TPC TERRILL PETROLEUM CO., INC.</b>										
12414827	11/27/13	12/05/13	01/11/14							
575 UNLEADED 87 E10 @ 2.7229		6335.560		\$1,565.67						\$1,565.67
STATE EXCISE TAX - GASOLINE		6335.560		\$115.00						\$115.00
<b>INVOICE 12414827 TOTALS:</b>				<b>\$1,680.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,680.67</b>
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<b>\$1,680.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,680.67</b>
<b>TSSP TEXAS SOCIAL SECURITY PROGRAM</b>										
11/25/13	11/25/13	12/05/13	01/09/14							
ANNUAL ADMINISTRATIVE FEE		6614.409		\$35.00						\$35.00
<b>INVOICE 11/25/13 TOTALS:</b>				<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$35.00</b>
<b>TEXAS SOCIAL SECURITY PROGRAM TOTALS:</b>				<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$35.00</b>
<b>USPS UNITED STATES POSTAL SERVICE</b>										
#17993379-12/5/13	12/05/13	12/05/13	01/19/14							
POSTAGE FOR METER #17993379		6315.409		\$2,500.00						\$2,500.00
<b>INVOICE #17993379-12/5/13 TOTALS:</b>				<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,500.00</b>
<b>UNITED STATES POSTAL SERVICE TOTALS:</b>				<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,500.00</b>
<b>WCO WINDSTREAM COMMUNICATIONS, INC.</b>										
544125	11/19/13	12/05/13	01/03/14							
EXTENSION & MBX LIC 690-1047-01 (3)		6609.409		\$461.70						\$461.70
SHOREPHONE IP230 SILVER 630-1027-10 (3)		6609.409		\$681.81						\$681.81
SHORECARE ENTERPRISE SUPPORT		6609.409		\$11.00						\$11.00
1-YR PHONES 851-1306-01 (11)		6609.409		\$20.45						\$20.45
SHIPPING & HANDLING		6609.409		\$20.45						\$20.45
<b>INVOICE 544125 TOTALS:</b>				<b>\$1,174.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,174.96</b>
<b>WINDSTREAM COMMUNICATIONS, INC TOTALS:</b>				<b>\$1,174.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,174.96</b>
<b>XEROX XEROX CORPORATION (DALLAS)</b>										
070887074	11/28/13	12/05/13	01/10/14							

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

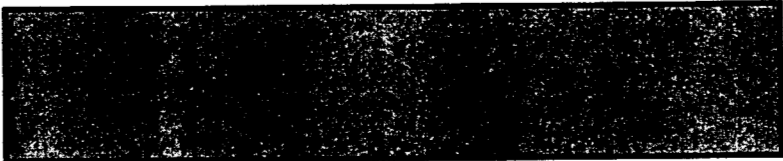
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASE CHARGES - OCTOBER - WC5225 COPIER		6500.409		\$136.46						\$136.46
INVOICE 070887074 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$21,568.51	\$0.00	\$0.00				\$21,568.51

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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 December 9, 2013.



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIGT HBC</b>										
026495 2X4 10" #2 TREATED	12/03/13	12/05/13 6645.603	01/17/14	\$24.75						\$24.75
INVOICE 026495 TOTALS:				\$24.75	\$0.00	\$0.00				\$24.75
HBC TOTALS:				\$24.75	\$0.00	\$0.00				\$24.75
<b>BORE ROCK PIT &amp; EQUIPMENT</b>										
1372 272 YARDS OF ROAD BASE	11/18/13	12/06/13 6377.604	01/02/14	\$2,040.00						\$2,040.00
INVOICE 1372 TOTALS:				\$2,040.00	\$0.00	\$0.00				\$2,040.00
1373 140 YARDS OF ROAD BASE	11/18/13	12/06/13 6377.604	01/02/14	\$1,050.00						\$1,050.00
INVOICE 1373 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
BORE ROCK PIT & EQUIPMENT TOTALS:				\$3,090.00	\$0.00	\$0.00				\$3,090.00
<b>CUPR CUSTOM PRODUCTS CORP.</b>										
245553 25 10FT OD ROUND POST GALV 16 GAUGE & FREIGHT	12/02/13	12/05/13 6657.601	01/16/14	\$548.54						\$548.54
INVOICE 245553 TOTALS:				\$548.54	\$0.00	\$0.00				\$548.54
245553-2 25 10FT OD ROUND POST GALV 16 GAUGE & FREIGHT	12/02/13	12/05/13 6657.602	01/16/14	\$548.55						\$548.55
INVOICE 245553-2 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
245553-3 25 10FT OD ROUND POST GALV 16 GAUGE & FREIGHT	12/02/13	12/05/13 6657.603	01/16/14	\$548.55						\$548.55
INVOICE 245553-3 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
245553-4 25 10FT OD ROUND POST GALV 16 GAUGE & FREIGHT	12/02/13	12/06/13 6657.604	01/16/14	\$548.55						\$548.55
INVOICE 245553-4 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
CUSTOM PRODUCTS CORP. TOTALS:				\$2,194.19	\$0.00	\$0.00				\$2,194.19

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CYPO CYPRESS POINTS INCORPORATED</b>										
253A 432 YARDS OF ROAD BASE	11/25/13	12/05/13 6377.601	01/09/14	\$3,240.00						\$3,240.00
				<u>\$3,240.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,240.00</u>
				INVOICE 253A TOTALS:						
254A 168 YARDS OF ROAD BASE	11/25/13	12/06/13 6377.604	01/09/14	\$1,260.00						\$1,260.00
				<u>\$1,260.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,260.00</u>
				INVOICE 254A TOTALS:						
255A 474 YARDS OF ROAD BASE	11/25/13	12/05/13 6377.602	01/09/14	\$3,555.00						\$3,555.00
				<u>\$3,555.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,555.00</u>
				INVOICE 255A TOTALS:						
				<u>\$8,055.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8,055.00</u>
				CYPRESS POINTS INCORPORATED TOTALS:						
<b>G-M WATER SUPPLY CORP.</b>										
1365/120513 WATER BILL; ACCT. 1365	11/18/13	12/05/13 6440.603	01/02/14	\$38.67						\$38.67
				<u>\$38.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.67</u>
				INVOICE 1365/120513 TOTALS:						
120613/2251 WATER BILL; ACCT. 2251	12/06/13	12/06/13 6440.604	01/20/14	\$33.67						\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
				INVOICE 120613/2251 TOTALS:						
				<u>\$72.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.34</u>
				G-M WATER SUPPLY CORP. TOTALS:						
<b>GULF WELDING SUPPLY CO.</b>										
112206 RENTAL INVOICE	11/30/13	12/05/13 6657.602	01/14/14	\$9.00						\$9.00
				<u>\$9.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.00</u>
				INVOICE 112206 TOTALS:						
112247 RENTAL INVOICE	11/30/13	12/05/13 6657.601	01/14/14	\$9.00						\$9.00
				<u>\$9.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.00</u>
				INVOICE 112247 TOTALS:						
				<u>\$18.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.00</u>
				GULF WELDING SUPPLY CO. TOTALS:						

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ISBS INTERSTATE BILLING SERVICE INC</b>										
X0030779981 VALVE	10/24/13	12/05/13 6355.602	12/08/13	\$17.62						\$17.62
INVOICE X0030779981 TOTALS:				\$17.62	\$0.00	\$0.00				\$17.62
<b>510960 REAMER, PLUG TOOL AND PLUGS</b>										
510960 REAMER, PLUG TOOL AND PLUGS	11/20/13	12/05/13 6366.602	01/04/14	\$57.44						\$57.44
INVOICE 510960 TOTALS:				\$57.44	\$0.00	\$0.00				\$57.44
<b>X003078658 FILTER KIT</b>										
X003078658 FILTER KIT	11/26/13	12/05/13 6355.603	01/10/14	\$116.04						\$116.04
INVOICE X003078658 TOTALS:				\$116.04	\$0.00	\$0.00				\$116.04
INTERSTATE BILLING SERVICE INC TOTALS:				\$191.10	\$0.00	\$0.00				\$191.10
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
12031301 REPAIR FUEL LEAK ON MACK DUMP	12/03/13	12/06/13 6344.604	01/17/14	\$50.00						\$50.00
INVOICE 12031301 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
12041301 CHECK OUT FUEL PROBLEM ON GRADER/CHANGE FILTER	12/06/13	12/06/13 6345.604	01/20/14	\$125.00						\$125.00
INVOICE 12041301 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
<b>MCMG MID-COUNTY MEDICAL GROUP PA</b>										
15071 DOT PHYSICAL	10/28/13	12/05/13 6651.603	12/12/13	\$75.00						\$75.00
DRUG SCREEN		6651.603		\$10.00						\$10.00
INVOICE 15071 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
MID-COUNTY MEDICAL GROUP PA TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
<b>MSC MELODY'S SOUTHWEST CONSORTIUM</b>										
20813/1 YEARLY DRUG SCREENS ON 3.5 EMPLOYEES	11/27/13	12/05/13 6651.601	01/11/14	\$164.50						\$164.50

VENDOR 3-G PG 246

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 120513/1 TOTALS:				\$164.50	\$0.00	\$0.00				\$164.50
120513/4 YEARLY DRUG TESTING FOR 3.5 EMPLOYEES	11/27/13	12/06/13 6651.604	01/11/14	\$164.50						\$164.50
INVOICE 120513/4 TOTALS:				\$164.50	\$0.00	\$0.00				\$164.50
120513/2 YEARLY DRUG SCREENING 2.5 EMPLOYEES	12/05/13	12/05/13 6651.602	01/19/14	\$94.00						\$94.00
INVOICE 120513/2 TOTALS:				\$94.00	\$0.00	\$0.00				\$94.00
120513/3 YEARLY DRUG TESTING FOR 2.5 EMPLOYEES	12/05/13	12/05/13 6651.603	01/19/14	\$141.00						\$141.00
INVOICE 120513/3 TOTALS:				\$141.00	\$0.00	\$0.00				\$141.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$564.00	\$0.00	\$0.00				\$564.00
<b>NAPA TOLEDO AUTOMOTIVE</b>										
814803 BATTERY WARRANTY	11/18/13	12/05/13 6356.603	01/02/14	(\$189.00)						(\$189.00)
CORE DEPOSIT		6356.603		(\$36.00)						(\$36.00)
BATTERY		6356.603		\$189.00						\$189.00
CORE DEPOSIT		6356.603		\$36.00						\$36.00
WARRANTY ADJUSTMENT		6356.603		\$149.25						\$149.25
WARRANTY		6356.603		(\$189.00)						(\$189.00)
CORE DEPOSIT		6356.603		(\$36.00)						(\$36.00)
BATTERY		6356.603		\$189.00						\$189.00
CORE DEPOSIT		6356.603		\$36.00						\$36.00
WARRANTY ADJUSTMENT		6356.603		\$149.25						\$149.25
INVOICE 814803 TOTALS:				\$298.50	\$0.00	\$0.00				\$298.50
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$298.50	\$0.00	\$0.00				\$298.50
<b>RS ENTERPRISE</b>										
295174 BRUSH HOG AROUND COMMUNICATION TOWER	12/06/13	12/05/13 6652.601	01/19/14	\$50.00						\$50.00
INVOICE 295174 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
295174/2 BRUSH HOG AROUND COMMUNICATION TOWER	12/05/13	12/05/13 6652.602	01/19/14	\$50.00						\$50.00
INVOICE 295174/2 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
295174-3 BRUSH HOG AROUND COMMUNICATION TOWER	12/05/13	12/05/13 6652.603	01/19/14	\$50.00						\$50.00
INVOICE 295174-3 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
295174-4 BRUSH HOG AROUND COMMUNICATION TOWER	12/06/13	12/06/13 6652.604	01/20/14	\$50.00						\$50.00
INVOICE 295174-4 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
R3 ENTERPRISE TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
<b>RALA RANDY LADNER</b>										
4216 FITTING REPAIR AIR & WATER LEAK	11/12/13	12/05/13 6355.602 6344.602	12/27/13	\$12.00 \$150.00						\$12.00 \$150.00 \$162.00
INVOICE 4216 TOTALS:				\$162.00	\$0.00	\$0.00				\$162.00
4218 WELD & REPAIR HYDRAULIC LINE ON MOTORGRADER	11/21/13	12/05/13 6345.601	01/05/14	\$40.00						\$40.00
INVOICE 4218 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
RANDY LADNER TOTALS:				\$202.00	\$0.00	\$0.00				\$202.00
<b>ROMCO ROMCO EQUIPMENT CO.</b>										
10537735 CLAMP FUSE, 75 AMP FUSE, 125 AMP NUT COVER FREIGHT OU	11/19/13	12/05/13 6356.603 6356.603 6356.603 6356.603 6356.603 6356.603	01/03/14	\$62.58 \$10.70 \$23.87 \$57.66 \$62.09 \$10.71						\$62.58 \$10.70 \$23.87 \$57.66 \$62.09 \$10.71
INVOICE 10537735 TOTALS:				\$227.41	\$0.00	\$0.00				\$227.41

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ROMCO EQUIPMENT CO. TOTALS:</b>				<b>\$227.41</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$227.41</b>
<b>RURAL PIPE &amp; SUPPLY</b>										
103793 24" ADS SPLIT COUPLER	11/21/13	12/05/13 6370.602	01/05/14	\$97.06						\$97.06
<b>INVOICE 103793 TOTALS:</b>				<b>\$97.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$97.06</b>
<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>				<b>\$97.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$97.06</b>
<b>SOUTHERN TIRE MART LLC</b>										
64111102 (2) 11R24.5 FS560 PLUS RAD ST TRUCK TIRES FET CREDIT	11/18/13	12/06/13 6365.604	01/02/14	\$702.78						\$702.78
		6365.604		(\$58.78)						(\$58.78)
<b>INVOICE 64111102 TOTALS:</b>				<b>\$644.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$644.00</b>
<b>SOUTHERN TIRE MART LLC TOTALS:</b>				<b>\$644.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$644.00</b>
<b>TIM LYNN</b>										
2447 TAKE OFF OLD METAL ON BARN/PUT NEW METAL ON BARN	12/04/13	12/05/13 6645.603	01/18/14	\$525.00						\$525.00
<b>INVOICE 2447 TOTALS:</b>				<b>\$525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$525.00</b>
<b>TIM LYNN TOTALS:</b>				<b>\$525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$525.00</b>
<b>TERRILL PETROLEUM</b>										
11367 20.65 GALLONS OF UNLEADED EXCISE TAX	11/15/13	12/05/13 6335.603	12/30/13	\$55.71						\$55.71
		6335.603		\$4.13						\$4.13
<b>INVOICE 11367 TOTALS:</b>				<b>\$59.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.84</b>
11371 CASE DEF	11/15/13	12/05/13 6343.601	12/30/13	\$23.95						\$23.95
<b>INVOICE 11371 TOTALS:</b>				<b>\$23.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$23.95</b>
11372 14.93 GALLONS UNLEADED EXCISE TAX	11/15/13	12/05/13 6335.603	12/30/13	\$40.28						\$40.28
		6335.603		\$2.99						\$2.99

100 3-G 18 269

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

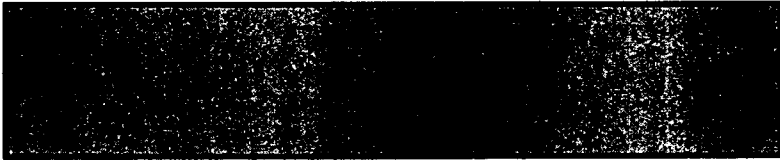
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2013

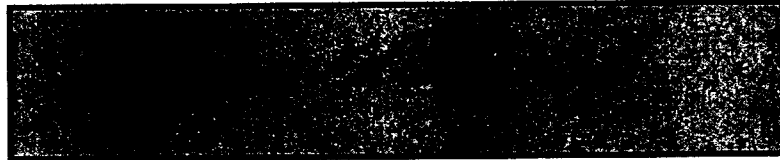
Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
32.33 GALLONS OF DYED DIESEL		6336.603		\$102.95						\$102.95
INVOICE 11372 TOTALS:				\$146.22	\$0.00	\$0.00				\$146.22
11382 14.18 GALLONS OF GASOLINE	11/20/13	12/05/13 6335.603	01/04/14	\$38.81						\$38.81
EXCISE TAX		6335.603		\$2.84						\$2.84
INVOICE 11382 TOTALS:				\$41.65	\$0.00	\$0.00				\$41.65
11388 9.49 GALLONS OF GASOLINE	11/21/13	12/05/13 6335.603	01/05/14	\$26.68						\$26.68
EXCISE TAX		6335.603		\$1.90						\$1.90
34.02 GALLONS OF DYED DIESEL		6336.603		\$109.55						\$109.55
1 10/14 MYSTIC GREASE		6342.603		\$30.05						\$30.05
INVOICE 11388 TOTALS:				\$168.18	\$0.00	\$0.00				\$168.18
11392 203 GALLONS OF UNLEADED	11/22/13	12/05/13 6335.602	01/06/14	\$58.64						\$58.64
EXCISE TAX		6335.602		\$4.06						\$4.06
INVOICE 11392 TOTALS:				\$62.70	\$0.00	\$0.00				\$62.70
11395 13.25 GALLONS OF UNLEADED	11/26/13	12/05/13 6335.603	01/10/14	\$37.71						\$37.71
EXCISE TAX		6335.603		\$2.65						\$2.65
INVOICE 11395 TOTALS:				\$40.36	\$0.00	\$0.00				\$40.36
11402 22.25 GALLONS OF UNLEADED	11/27/13	12/05/13 6335.603	01/11/14	\$60.58						\$60.58
EXCISE TAX		6335.603		\$4.45						\$4.45
INVOICE 11402 TOTALS:				\$65.03	\$0.00	\$0.00				\$65.03
12414845 415 GALLONS OF UNLEADED	11/29/13	12/06/13 6335.604	01/13/14	\$1,129.42						\$1,129.42
EXCISE TAX		6335.604		\$83.00						\$83.00
375 GALLONS OF DYED DIESEL		6336.604		\$1,238.74						\$1,238.74
INVOICE 12414845 TOTALS:				\$2,451.16	\$0.00	\$0.00				\$2,451.16
TERRILL PETROLEUM TOTALS:				\$3,059.09	\$0.00	\$0.00				\$3,059.09
LEDGER TOTALS:				\$19,722.44	\$0.00	\$0.00				\$19,722.44

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\*V - Denotes Voided Check Entries



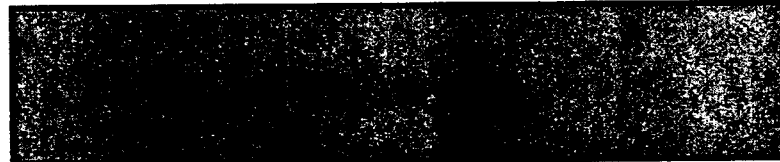
**Charles Watson**  
County Judge



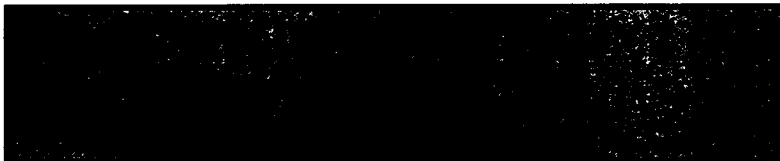
**Janice McDaniel**  
County Clerk



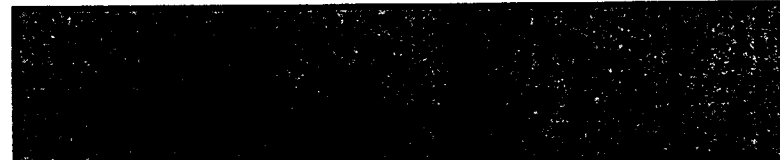
**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

FOR 3.6 PG 271

Approved for payment by Sabine County Commissioner's Court on December 9, 2013.



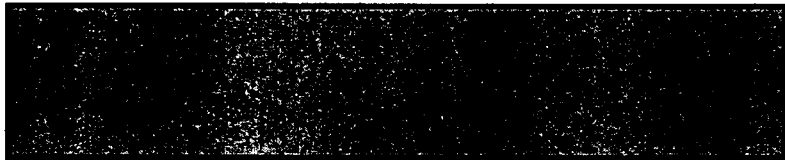
ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/9/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO. INC.										
11370	11/16/13	12/06/13	12/30/13							
2 CASES DEF		6337.6050		\$47.90						\$47.90
1 1/5 PREMIUM TRACTOR FLUID		6337.6050		\$39.50						\$39.50
INVOICE 11370 TOTALS:				\$87.40	\$0.00	\$0.00				\$87.40
11393	11/22/13	12/06/13	01/06/14							
2 CASES DIESEL EXHAUST FLUID		6337.6050		\$47.90						\$47.90
INVOICE 11393 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$135.30	\$0.00	\$0.00				\$135.30
LEDGER TOTALS:				\$135.30	\$0.00	\$0.00				\$135.30

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**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

*VOL 3-G PG 273*

Approved for payment by Sabine County Commissioner's Court on December 9, 2013.

**HOTEL/MOTEL TAX**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/6/2013

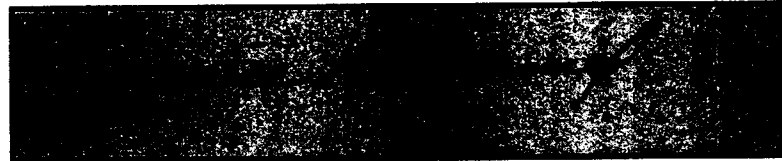
Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MILAM SETTLERS DAY</b>										
11/12/13	11/12/13	12/06/13	12/27/13							
45LC BLANK, FULL LOAD 50/BOX		6451.58		\$51.00						\$51.00
30-30 BLANK FULL LOAN 20/BOX		6451.58		\$11.00						\$11.00
FEDEX GROUND SERVICE		6451.58		\$17.67						\$17.67
				<u>\$79.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.67</u>
INVOICE 11/12/13 TOTALS:										
11/13/13	11/13/13	12/06/13	12/28/13							
ADVERTISING - 04 AM PR - RETAIL		6451.58		\$74.00						\$74.00
11/17/13										
				<u>\$74.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$74.00</u>
INVOICE 11/13/13 TOTALS:										
				<u>\$153.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$153.67</u>
MILAM SETTLERS DAY TOTALS:										
<b>SABINE COUNTY REPORTER</b>										
10/31/13	10/30/13	12/05/13	12/14/13							
REF. #3X4 - GRAND PRIZE AD		6451.58		\$52.20						\$52.20
				<u>\$52.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.20</u>
INVOICE 10/31/13 TOTALS:										
				<u>\$52.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.20</u>
SABINE COUNTY REPORTER TOTALS:										
<b>SABINE COUNTY TREASURER</b>										
11/22/13	11/22/13	12/06/13	01/06/14							
LIGHT HOLDERS		6450.58		\$5.00						\$5.00
300 CT CLR 8W (3)		6450.58		\$26.94						\$26.94
ICICLE LIGHTS (10)		6450.58		\$83.61						\$83.61
				<u>\$115.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.55</u>
INVOICE 11/22/13 TOTALS:										
				<u>\$115.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.55</u>
SABINE COUNTY TREASURER TOTALS:										
				<u>\$321.42</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$321.42</u>
LEDGER TOTALS:										

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\*V - Denotes Voided Check Entries



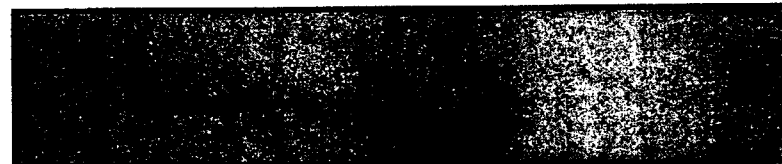
**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

FOR 3-G PG 215

Approved for payment by Sabine County Commissioner's Court on December 9, 2013.

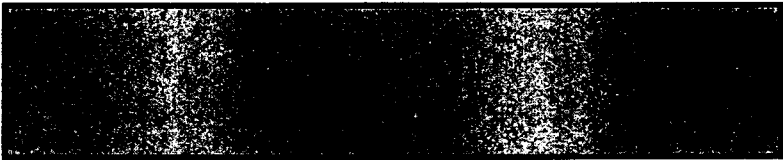
RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOTT MERRIMAN, INC.										
051872	11/26/13	12/05/13	01/10/14							
1 VOL COUNTY COURT DOCKET FOR 2014		6310.775		\$449.00						\$449.00
1 VOL PROBATE DOCKET		6310.775		\$449.00						\$449.00
SHIPPING AND HANDLING		6310.775		\$35.04						\$35.04
		INVOICE 051872 TOTALS:		\$933.04	\$0.00	\$0.00				\$933.04
		SCOTT-MERRIMAN, INC. TOTALS:		\$933.04	\$0.00	\$0.00				\$933.04
		LEDGER TOTALS:		\$933.04	\$0.00	\$0.00				\$933.04

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**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



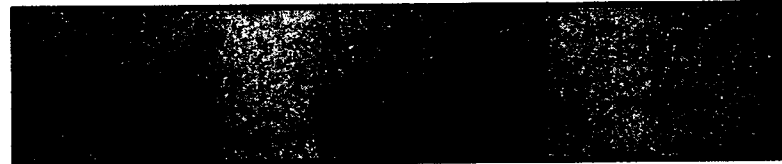
**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

Vol 3-G PS 217

Approved for payment by Sabine County Commissioner's Court on December 9, 2013.

**Making a**

**Difference** Sabine County

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

- 4. Assisted with the distribution and transportation of food items for the local food bank.
- 6. On-line program planning conference in the Extension office.
- 8. Homeowner visit ( Fruit Trees ).
- 11. Holiday ( Veterans Day ).
- 12-15 Attended Program Excellence Academy 1 training in College Station (368 miles).
- 16. Attended the food handlers exam in Jasper ( 70 miles ).
- 19. Meeting at the Sabine county Chamber of Commerce.
- 21. Attended Qualtrix training in Nacogdoches. ( 131 miles ).
- 22. Assisted with set up at Milam Settlers Day ( 14 miles ).
- 25. Attended Commissioners Court.
- 27-30. Holiday ( Thanksgivings )

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

Planning for Rainwater harvesting program.

Promoting 4H enrollment through various school activities and media.

Educational Contacts

- Telephone.....28
- Office/Site visits.....14
- Media .....3,000 for one newspaper article 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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**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**NOV 2013**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	486,878.96	486,878.96		-
DEL. AD VALOREM	5,596.57	5,596.57		-
AD VALOREM P&I	2,484.46	2,484.46		-
Co.Add'l Penalty	1,586.48		1,586.48	-
HOSPITAL	237,860.79	2,378.61	235,482.18	-
DEL. HOSPITAL	2,791.32	27.91	2,763.41	-
HOSPITAL P & I	1,094.98	10.95	1,084.03	-
HOSPITAL ADD' L PEN.	770.44		770.44	-
HEMPHILL ISD	849,369.34	8,493.69	840,875.65	-
DEL. HEMPHILL ISD	11,520.92	115.21	11,405.71	-
HEMPHILL P & I	5,613.42	56.13	5,557.29	-
HEMPHILL ADD'L PEN	3,297.84		3,297.84	-
PINELAND CITY	15,783.41		15,783.41	-
DEL PINELAND CITY	300.71		300.71	-
PINELAND CITY P & I	125.77		125.77	-
Pineland Add'l Penalty	85.29		85.29	-
WEST SABINE ISD	217,174.13		217,174.13	-
DEL. WEST SABINE ISD	2,897.57		2,897.57	-
WEST SABINE P&I	880.70		880.70	-
West Sabine Add'l Penalty	977.00		977.00	-
West sabine I & S	66,885.96		66,885.96	-
West Sabine Del I & S	842.95		842.95	-
West sabine P&I I&S	253.16		253.16	-
Shelbyville M&O	13,266.43	132.66	13,133.77	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	836.60	8.37	828.23	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	49,085.89	490.86	48,595.03	-
BISD Del	(161.19)		(161.19)	-
BISD P&I	29.63	0.30	29.33	-
BISD Add'l	21.35		21.35	-
TAX CERTIFICATES	110.00	55.00	55.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	6,328.01	8.81	6,319.20	-
NSF FEES	25.00	25.00		-
Refunds	3,757.56		3,757.56	-
Escrow				-
BOAT & MOTOR REG.	1,741.00	223.60	2,012.40	(495.00)
COUNTY INTEREST	1,930.04	1,930.04		-
COURT COSTS/AB FEES	810.63	621.30	189.33	-
COCA COLA COMM.				-
<b>TOTAL:</b>	<b>1,492,923.12</b>	<b>509,528.43</b>	<b>1,492,923.12</b>	<b>(495.00)</b>
<b>DEALER TAXES:</b>				
VIT/BIT	75.55			75.55
Dealer Interest	1.91			1.91
<b>TOTAL:</b>	<b>77.46</b>			<b>77.46</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	1,147.49		1,147.49	-
MOTOR VEHICLE	45,691.34		45,691.34	-
REG. SURCHARGE	22.29		87.98	(65.69)
TERP	1,575.00		1,575.00	-
1% Surcharge	290.00		290.00	-
2.5% SURCHARGE				-
<b>TOTAL:</b>	<b>48,726.12</b>		<b>48,791.81</b>	<b>(65.69)</b>
<b>REGISTRATION:</b>				
REGISTRATION	31,813.73	1,790.65	39,305.39	(9,282.31)
ROAD & BRIDGE	5,640.00	7,210.00		(1,570.00)
Child Safety Fee	565.00	565.00		-
TITLE APPLICATIONS	1,365.00	525.00	840.00	-
YOUNG FARMERS	55.00		55.00	-
REG EMISSIONS	65.69			65.69
IRP REGISTRATION	658.88	1.90	656.98	-
IRP ROAD & BRIDGE	10.00	10.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	19.35	19.35		-
<b>TOTAL:</b>	<b>40,192.05</b>	<b>10,121.90</b>	<b>40,057.37</b>	<b>(10,786.62)</b>
<b>TOTAL:</b>	<b>1,539,115.63</b>	<b>519,650.33</b>	<b>1,539,115.63</b>	<b>(11,298.00)</b>

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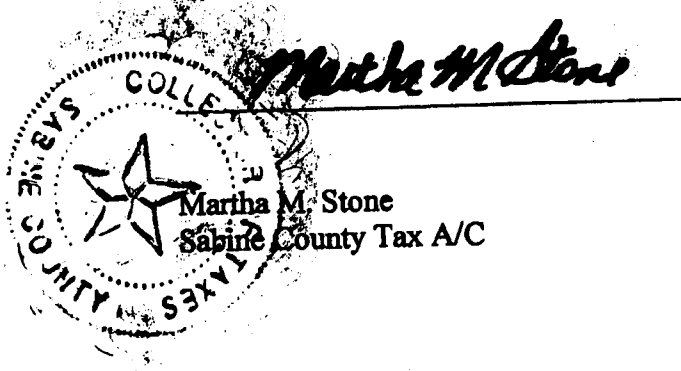
**MARTHA M. STONE**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**  
**P.O. BOX 310 HEMPHILL, TX. 75948**  
**(409) 787-2257 FAX (409) 787-4753**

**Sabine County**  
**Tax Collections for November 2013**

<b>2013 Levy:</b>	<b>\$ 2,380,871.94</b>
<b>Collections:</b>	
Current	486,878.96
Current Delinquent	
Current Delinquent P&I	
Delinquent	5,596.57
Penalty & Interest	2,484.46
Tax Certificate	55.00
<b>TOTAL: \$</b>	<b>492,530.53</b>

Percentage of 2013 taxes collected: 52.44%  
Current taxes due as of December 01, 2013: \$1,132,262.63  
Delinquent taxes (2013 & prior years) as of December 01, 2013: \$ 234,100.39  
Old State taxes due as of December 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.



December 2013

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H SUMMARY BY JURISDICTION YEARS

FROM 11/1/2013 TO 11/30/2013

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	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1979	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1980	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
1981	\$16.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.90
1982	\$20.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.90
1983	\$27.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.57
1984	\$40.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.20
1985	\$72.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.74
1986	\$101.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.16
1987	\$137.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.90
1988	\$113.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.93
1989	\$217.98	\$0.00	\$0.00	\$6.50	\$0.00	\$19.37	\$3.88	\$0.00	\$29.75	\$211.48
1990	\$335.91	\$0.00	\$(12.35)	\$6.50	\$0.00	\$18.59	\$3.76	\$0.00	\$28.85	\$317.06
1991	\$561.17	\$0.00	\$(10.50)	\$9.66	\$0.00	\$26.45	\$5.42	\$0.00	\$41.53	\$541.01
1992	\$637.27	\$0.00	\$(10.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.47
1993	\$1,391.33	\$0.00	\$(30.60)	\$10.67	\$0.00	\$26.68	\$5.60	\$0.00	\$42.95	\$1,350.06
1994	\$1,756.01	\$0.00	\$(34.35)	\$13.53	\$0.00	\$32.20	\$6.86	\$0.00	\$52.59	\$1,708.13
1995	\$1,850.60	\$0.00	\$(33.39)	\$31.02	\$0.00	\$70.11	\$15.17	\$0.00	\$116.30	\$1,786.19
1996	\$1,907.25	\$0.00	\$(33.39)	\$34.75	\$0.00	\$74.34	\$16.36	\$0.00	\$125.45	\$1,839.11
1997	\$2,218.83	\$0.00	\$(33.81)	\$31.93	\$0.00	\$64.50	\$14.46	\$0.00	\$110.89	\$2,153.09
1998	\$2,570.55	\$0.00	\$(33.81)	\$31.93	\$0.00	\$60.67	\$13.89	\$0.00	\$106.49	\$2,504.81
1999	\$2,898.51	\$0.00	\$(33.81)	\$31.93	\$0.00	\$56.83	\$13.32	\$0.00	\$102.08	\$2,832.77
2000	\$3,419.62	\$0.00	\$(33.81)	\$33.18	\$0.00	\$55.08	\$13.24	\$0.00	\$101.50	\$3,352.63
2001	\$3,688.35	\$0.00	\$(34.61)	\$33.17	\$0.00	\$51.08	\$12.64	\$0.00	\$96.89	\$3,620.57
2002	\$4,087.56	\$0.00	\$(35.51)	\$33.53	\$0.00	\$47.61	\$12.17	\$0.00	\$93.31	\$4,018.52
2003	\$6,523.35	\$0.00	\$(41.48)	\$32.80	\$0.00	\$42.65	\$15.09	\$0.00	\$90.54	\$6,449.07
2004	\$6,655.88	\$0.00	\$(41.05)	\$19.80	\$0.00	\$23.37	\$8.63	\$0.00	\$51.80	\$6,595.03
2005	\$7,873.20	\$0.00	\$(39.93)	\$45.11	\$0.00	\$47.83	\$18.59	\$0.00	\$111.53	\$7,788.16
2006	\$8,129.22	\$0.00	\$(39.93)	\$38.58	\$0.00	\$36.26	\$14.97	\$0.00	\$89.81	\$8,050.71
2007	\$10,754.51	\$0.00	\$(41.00)	\$349.71	\$0.00	\$285.04	\$126.95	\$0.00	\$761.70	\$10,363.80
2008	\$13,119.67	\$0.00	\$(42.08)	\$95.15	\$0.00	\$66.58	\$32.35	\$0.00	\$194.08	\$12,982.44

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 11/1/2013	TO 11/30/2013						
2009	\$18,794.22	\$0.00	\$(43.15)	\$98.30	\$0.00	\$56.78	\$31.01	\$0.00	\$186.09	\$18,652.77
2010	\$27,954.83	\$0.00	\$(44.23)	\$753.04	\$0.00	\$343.31	\$219.28	\$0.00	\$1,315.63	\$27,157.56
2011	\$46,792.84	\$0.00	\$(42.62)	\$1,011.22	\$0.00	\$341.19	\$270.48	\$0.00	\$1,622.89	\$45,739.00
2012	\$65,900.94	\$(79.29)	\$(141.73)	\$2,844.56	\$0.00	\$637.94	\$712.36	\$0.00	\$4,194.86	\$62,914.65
2013	\$1,634,141.95	\$(769.00)	\$(1,421.94)	\$500,457.38	#####	\$0.00	\$0.00	\$0.00	\$486,878.96	\$1,132,262.63
<b>TOTALS</b>	<b>\$1,874,726.85</b>	<b>(\$848.29)</b>	<b>(\$2,309.88)</b>	<b>\$506,053.95</b>	<b>\$13,578.42</b>	<b>\$2,484.46</b>	<b>\$1,586.48</b>	<b>\$0.00</b>	<b>\$496,546.47</b>	<b>\$1,366,363.02</b>
<b>CURRENTS</b>	<b>\$1,634,141.95</b>	<b>(\$769.00)</b>	<b>(\$1,421.94)</b>	<b>\$500,457.38</b>	<b>\$13,578.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$486,878.96</b>	<b>\$1,132,262.63</b>
<b>DELINQUENTS</b>	<b>\$240,584.90</b>	<b>(\$79.29)</b>	<b>(\$887.94)</b>	<b>\$5,596.57</b>	<b>\$0.00</b>	<b>\$2,484.46</b>	<b>\$1,586.48</b>	<b>\$0.00</b>	<b>\$9,667.51</b>	<b>\$234,100.39</b>

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STATE OF TEXAS        §  
                                 §  
COUNTY OF SABINE   §

**ORDER PROHIBITING CERTAIN FIREWORKS  
IN UNINCORPORATED AREAS OF SABINE COUNTY, TEXAS**

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Sabine County; and

WHEREAS, on the 9th of December, 2013, the Commissioners' Court of Sabine County has determined that the normal danger of fire in the unincorporated areas of Sabine County is greatly enhanced by the extremely dry conditions now existing;

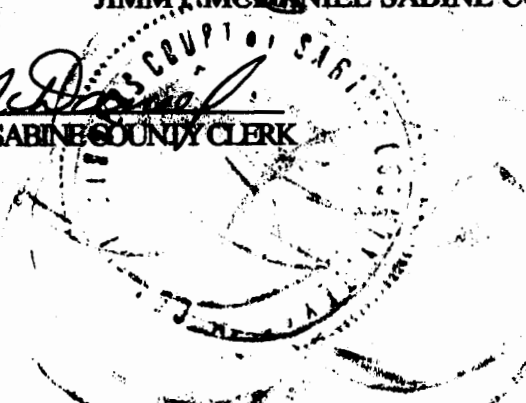
NOW, THEREFORE, the Commissioners' Court of Sabine County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Sabine County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or "missiles with fins" in any portion of the unincorporated areas of Sabine County.
- B. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.

APPROVED this the 9th day of December, 2013, by the Sabine County Commissioners' Court.

  
\_\_\_\_\_  
JIMMY MCDANIEL SABINE COUNTY JUDGE PRO TEM

Attest   
\_\_\_\_\_  
JANICE MCDANIEL SABINE COUNTY CLERK



NO. 3-G PG 284

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

## Thomas H. Clark

For Successfully Completing 17 Hours of Educational Training

During the

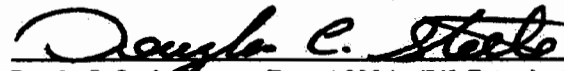
### 91<sup>st</sup> Annual County Judges and Commissioners Conference

October 7-10, 2013

Galveston, TX

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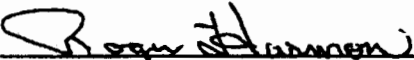
TEXAS A&M  
**AGRILIFE**  
EXTENSION



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



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



Roger Harmon, President, County Judges and Commissioners Association of Texas



# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

## Doyle Dickerson

For Successfully Completing 16 Hours of Educational Training

During the

### 91<sup>st</sup> Annual County Judges and Commissioners Conference

October 7-10, 2013

Galveston, TX

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TEXAS A&M  
**AGRILIFE**  
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

*Roger Harmon*

Roger Harmon, President, County Judges and Commissioners Association of Texas



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: *Janice Bailey*  
Deputy

