

Monday, January 13, 2014, 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 and Kerwin Lloyd led the Court in the Pledge of Allegiance.

**AGENDA ITEM # 1 – General Business**

Commissioner Doyle Dickerson moved to accept one set of minutes as written for December 31st Court session. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 2 – Approve Reports**

Commissioner Fayne Warner moved to approve reports submitted by the County Clerk's Office and the Treasurer's Office. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached)

**AGENDA ITEM # 3 – Budget Amendments**

No Budget Amendments were submitted.

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

No Line Item Transfers were submitted.

**AGENDA ITEM # 5 – Discuss with possible action on Report on Bridge Inspections from Nancy Smith with TXDOT.**

Commissioner Doyle Dickerson moved to approve the 2013 Bridge Inspection Report as presented to the Court by Nancy Smith from TXDOT. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 6 – Discuss with possible action to transfer funds to Special One.**

Commissioner Doyle Dickerson moved that each Commissioner should transfer \$1,000.00 into the Road and Bridge Special One account for the gradall expenses. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 7 – Discuss with possible action proposed road name: "Pine Pass Road" Private road for 911 purposes.**

Commissioner Doyle Dickerson moved to approve naming "Pine Pass Road" for 911 purposes only. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action: Required CDL License for precinct employees.

Commissioner Fayne Warner moved to require each County Precinct employee that operates a County vehicle or equipment over 25k lbs and has air brakes to obtain a Commercial Drivers' License within 30 days from said Court date of January 13, 2014. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Pay Accounts and Salaries.

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

AGENDA ITEM # 11 – Public Comments.

Malinda Bryan, Assistant Auditor, removed unnecessary inventory / furniture items from her office. A chair and chair mat was given to the Sheriff's Office and a computer was given to the Judge's secretary, Jamey Mayo.

Kerwin Lloyd, 911 Coordinator, stated that he had a variety of sign blanks and can make all different types of necessary signs if made aware they were needed.

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

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

(Not Present) \_\_\_\_\_ CHARLES WATSON

Thomas G. Clark \_\_\_\_\_ TOMMY CLARK

Jimmy McDaniel \_\_\_\_\_ JIMMY MCDANIEL

Doyle Dickerson \_\_\_\_\_ DOYLE DICKERSON

Fayne Warner \_\_\_\_\_ FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel \_\_\_\_\_ JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BUNN - BUSINESS INK, CO.</b>										
150243	12/31/13	01/08/14	02/14/14							
176328 TEXAS ELECTION LAWS BOOK		2100.000		\$165.00						\$165.00
SHIPPING & HANDLING		2100.000		\$12.00						\$12.00
INVOICE 150243 TOTALS:				\$177.00	\$0.00	\$0.00				\$177.00
BUSINESS INK, CO. TOTALS:				\$177.00	\$0.00	\$0.00				\$177.00
<b>VENDOR: CUPR - CUSTOM PRODUCTS CORP.</b>										
246249	01/08/14	01/08/14	02/20/14							
FREIGHT ON SIGN SUPPLIES		6310.669		\$85.00						\$85.00
INVOICE 246249 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
CUSTOM PRODUCTS CORP. TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
<b>VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I</b>										
5633201	12/13/13	01/08/14	01/27/14							
COPIER/FAX - MA BASE RATE 12/1/13 TO 1/1/14		2100.000		\$10.34						\$10.34
INVOICE 5633201 TOTALS:				\$10.34	\$0.00	\$0.00				\$10.34
563320-1-TREAS	12/13/13	01/10/14	01/27/14							
COPIER/FAX - MA BASE RATE - 12/1/13 TO 1/1/14		2100.000		\$10.33						\$10.33
INVOICE 563320-1-TREAS TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
563321-1-AUD	12/13/13	01/09/14	01/27/14							
COPIER/FAX - MA BASE RATE - 12/1/13 TO 1/1/14		2100.000		\$10.33						\$10.33
INVOICE 563321-1-AUD TOTALS:				\$10.33	\$0.00	\$0.00				\$10.33
5643071	12/19/13	01/09/14	02/02/14							
(5) COPIERS - MA BASE RATE 11/25/13 TO 12/25/13		2100.000		\$187.00						\$187.00
INVOICE 5643071 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$218.00	\$0.00	\$0.00				\$218.00
<b>VENDOR: DAFL - DATA FLEX ENGINEERING SERVICES</b>										
11897	11/19/13	01/09/14	01/03/14							
LASER VOTER REGISTRATION CERTIFICATES - 9,999		2100.000		\$199.48						\$199.48
FREIGHT		2100.000		\$57.95						\$57.95

VOL 3-G PG 351A

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 11697 TOTALS:</b>				<b>\$257.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$257.43</b>
<b>DATA FLEX BUSINESS PRODUCTS TOTALS:</b>				<b>\$257.43</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$257.43</b>
<b>VENDOR: EMAT - EMERGENCY MGMT ASSOC. OF TEXAS</b>										
300000069	11/12/13	01/09/14	12/27/13							
DELEGATE MEMBER DUES - 2014 - CHARLES E. WATSON, SABINE CO. JUDGE		6611.409		\$100.00						\$100.00
<b>INVOICE 300000069 TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>EMERGENCY MGMT ASSOC. OF TEXAS TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>VENDOR: ESSSI - EAST SABINE SENIOR SERVICES</b>										
01/06/14	01/06/14	01/09/14	02/20/14							
2014 BUDGETED CONTRIBUTION		6316.409		\$15,000.00						\$15,000.00
<b>INVOICE 01/06/14 TOTALS:</b>				<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15,000.00</b>
<b>EAST SABINE SENIOR SERVICES TOTALS:</b>				<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15,000.00</b>
<b>VENDOR: FIRM - FIRM'S OFFICE CITY</b>										
57324-0	12/10/13	01/09/14	01/24/14							
COPY PAPER, BUDGET (5)		2100.000		\$172.50						\$172.50
<b>INVOICE 57324-0 TOTALS:</b>				<b>\$172.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$172.50</b>
57332-0	12/10/13	01/09/14	01/24/14							
STAPLES, CHSEL PT, 5MBX (5)		2100.000		\$5.45						\$5.45
TAPE, MENDG, PERM, 3/4X129 (5)		2100.000		\$5.80						\$5.80
TAPE, CORRECTION, 2PK, WHT (2)		2100.000		\$9.58						\$9.58
FLAG, 1 X 1.77", SIGN HERE (2)		2100.000		\$5.98						\$5.98
PAD, LGL RULED, PERF, LTR, (2)		2100.000		\$26.24						\$26.24
<b>INVOICE 57332-0 TOTALS:</b>				<b>\$63.05</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$63.05</b>
57482-0	12/19/13	01/09/14	02/02/14							
FOLDER, MLA, 1/3 CT, LTR (2)		2100.000		\$13.98						\$13.98
SCISSORS, ECON, 8, STR, SS		2100.000		\$3.99						\$3.99
FOLDER, HANG, 1/3CUT, LGL		2100.000		\$10.99						\$10.99
DESK PAD, SEASCAPE 17X22		2100.000		\$18.72						\$18.72
CALENDAR, COMPACT DSK PD		2100.000		\$13.49						\$13.49
<b>INVOICE 57482-0 TOTALS:</b>				<b>\$61.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.17</b>
BUCKS#5945	12/19/13	01/09/14	02/02/14							

VOL 3-G PB 352

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FIRMIN'S BUCKS#5945		2100.000		(\$50.00)						(\$50.00)
INVOICE BUCKS#5945 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
57596-0	12/23/13	01/09/14	02/06/14							
3 PT CASH RCPT BK (5)		2100.000		\$150.00						\$150.00
3 PT CASH RCPT BK (5)		2100.000		\$150.00						\$150.00
SHIPPED DIRECT TO CUSTOM (2)		2100.000		\$20.00						\$20.00
INVOICE 57596-0 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
57690-0	12/30/13	01/08/14	02/13/14							
BOOK, JRNL, 33LN, 500PG, BE		2100.000		\$52.99						\$52.99
INVOICE 57690-0 TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
57765-0	01/02/14	01/09/14	02/16/14							
FOLDER, INTR, 1/3CUT, LTR		6310.445		\$19.00						\$19.00
FILE, CRD, OPN VIP, PLST, B		6310.445		\$22.19						\$22.19
BOOK, PHONE, REC, NCR, 400S		6310.445		\$6.00						\$6.00
STAPLER, FULL (2)		6310.445		\$18.00						\$18.00
CALENDAR, DSK PD/WALL, BK (2)		6310.445		\$7.18						\$7.18
HIGHLIGHTER, DESK, FPK		6310.445		\$5.00						\$5.00
INVOICE 57765-0 TOTALS:				\$77.37	\$0.00	\$0.00				\$77.37
57765-1	01/03/14	01/09/14	02/17/14							
CHAIRMAT, 45X53LIP, NOBVL		6310.445		\$87.99						\$87.99
INVOICE 57765-1 TOTALS:				\$87.99	\$0.00	\$0.00				\$87.99
57774-0	01/03/14	01/08/14	02/17/14							
FILE, RTRY, 2.25X4 CDS, BK		6310.403		\$42.99						\$42.99
FASTENER, ADHES, 2"CAP		6310.403		\$11.99						\$11.99
INVOICE 57774-0 TOTALS:				\$54.98	\$0.00	\$0.00				\$54.98
57816-0	01/06/14	01/08/14	02/20/14							
POCKET, POLY, 3-1/2 EXP, A		6310.403		\$13.00						\$13.00
FILE, LGL 3-1/2EXP 4 BX, A		6310.403		\$15.99						\$15.99
INVOICE 57816-0 TOTALS:				\$28.99	\$0.00	\$0.00				\$28.99
BUCKS#5635	01/09/14	01/09/14	02/23/14							
FIRMIN'S BUCKS #5635		2100.000		(\$50.00)						(\$50.00)
INVOICE BUCKS#5635 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMIN'S OFFICE CITY TOTALS:				\$809.04	\$0.00	\$0.00				\$809.04

VOL 3-G PB 353

VENDOR: FMMS - FMMS HOLDINGS OF TEXAS, LLC

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>2833</b>	11/26/13	01/09/14	01/10/14							
AUTOPSY SERVICES - 13-0814 ALFRED WRIGHT		2100.000		\$1,950.00						\$1,950.00
INVOICE 2833 TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
<b>2862</b>	12/06/13	01/09/14	01/20/14							
AUTOPSY SERVICES - 13-0840 REBECCA SAVELL		2100.000		\$1,950.00						\$1,950.00
INVOICE 2862 TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:				\$3,900.00	\$0.00	\$0.00				\$3,900.00
<b>VENDOR: GRAF - GRAFIX SHOPPE</b>										
<b>91174</b>	01/02/14	01/09/14	02/16/14							
ULT-2005R REFLECTIVE VEHICLE GRAPHIC KIT WITH HD-08 FOR WHITE 2013 FORD EXPLORER SHIPPING		6504.560		\$450.00						\$450.00
		6504.560		\$19.00						\$19.00
INVOICE 91174 TOTALS:				\$469.00	\$0.00	\$0.00				\$469.00
GRAFIX SHOPPE TOTALS:				\$469.00	\$0.00	\$0.00				\$469.00
<b>VENDOR: HCSP - SABINE COUNTY HOSPITAL</b>										
<b>20067369</b>	12/30/13	01/09/14	02/13/14							
ACCOUNT #20067369 - MCGOWN CHAD - EMERGENCY ROOM VISIT L		2100.000		\$200.00						\$200.00
INVOICE 20067369 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
<b>20067513</b>	12/30/13	01/09/14	02/13/14							
ACCOUNT #20067513 - MARTIN RACHELLE		2100.000		\$10.00						\$10.00
INVOICE 20067513 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SABINE COUNTY HOSPITAL TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
<b>VENDOR: JOLX - JOHNNY'S LOCK &amp; KEY</b>										
<b>2323</b>	01/08/14	01/09/14	02/22/14							
CYLINDER COMBINATION CHANGE - 2 LOCKS SERVICE CALL		6450.408		\$19.00						\$19.00
		6450.408		\$45.00						\$45.00
INVOICE 2323 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
JOHNNY'S LOCK & KEY TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00

VOL 3-G PG 354

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: JRHP - J.R. HUFFMAN PUBLIC LIBRARY</b>										
01/06/14	01/06/14	01/09/14	02/20/14							
2014 BUDGETED CONTRIBUTION		6324.409		\$15,000.00						\$15,000.00
				INVOICE 01/06/14 TOTALS:						\$15,000.00
				\$15,000.00	\$0.00	\$0.00				\$15,000.00
				J.R. HUFFMAN PUBLIC LIBRARY TOTALS:						\$15,000.00
				\$15,000.00	\$0.00	\$0.00				\$15,000.00
<b>VENDOR: KODA - KEVIN DUTTON</b>										
01/08/14	01/08/14	01/09/14	02/22/14							
REIMBURSEMENT FOR POST OFFICE BOX RENTAL - #1128 - ANNUAL 1/8/14 - 12/31/14		6315.409		\$86.00						\$86.00
				INVOICE 01/08/14 TOTALS:						\$86.00
				\$86.00	\$0.00	\$0.00				\$86.00
				KEVIN DUTTON TOTALS:						\$86.00
				\$86.00	\$0.00	\$0.00				\$86.00
<b>VENDOR: KEPR - KELLPRO</b>										
00128884	01/01/14	01/08/14	02/15/14							
DATA RESCUE ONLINE BACKUP UP TO 50GB - MANAGED (1)		6450.403		\$900.00						\$900.00
ANTI-VIRUS SOFTWARE LICENSE (7)		6450.403		\$254.80						\$254.80
OCA REPORTING MODULE (1)		6450.403		\$390.00						\$390.00
COURT SYSTEM SITE +IMAGING WITH 1 STATION (1)		6450.403		\$3,546.40						\$3,546.40
COURT SYSTEM ADDITIONAL IMAGING STATION (2)		6450.403		\$2,818.40						\$2,818.40
COURT SYSTEM ADDITIONAL IMAGING STATION VIEW ONLY (2)		6450.403		\$1,414.40						\$1,414.40
DATA EXPORT (1)		6450.403		\$260.00						\$260.00
RECORDING SYSTEM SITE + IMG WITH 1 STATION (1)		6450.403		\$3,224.00						\$3,224.00
RECORDING SYSTEM ADDITIONAL IMAGING STATION (3)		6450.403		\$3,853.20						\$3,853.20
RECORDING SYSTEM IMAGING STATION VIEW ONLY (8)		6450.403		\$5,116.80						\$5,116.80
				INVOICE 00128884 TOTALS:						\$21,778.00
				\$21,778.00	\$0.00	\$0.00				\$21,778.00
00128885	01/01/14	01/09/14	02/15/14							
DATA RESCUE ONLINE BACKUP UP TO 50 GB - MANAGED		6450.450		\$900.00						\$900.00
ANTI-VIRUS SOFTWARE LICENSE (3)		6450.450		\$109.20						\$109.20
OCA REPORTING MODULE		6450.450		\$390.00						\$390.00
COURT SYSTEM SITE +IMAGING WITH 1 STATION		6450.450		\$3,546.40						\$3,546.40

VOL 3-G PB 305

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
COURT SYSTEM ADDITIONAL IMAGING STATION		6450.450		\$2,818.40						\$2,818.40
INVOICE 00128885 TOTALS:				\$7,764.00	\$0.00	\$0.00				\$7,764.00
KELLPRO TOTALS:				\$29,542.00	\$0.00	\$0.00				\$29,542.00
<b>VENDOR: LEXN - LEXISNEXIS</b>										
1311117976	11/30/13	01/09/14	01/14/14							
LEXISNEXIS & RELATED CHARGES		2100.000		\$89.00						\$89.00
INVOICE 1311117976 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
<b>VENDOR: MRUE - MARTIN F. RUEFFER, DDS</b>										
C0053	01/06/14	01/09/14	02/20/14							
DDS3:D0140: LIMITED ORAL EVALUATION - JESSICA		6543.560		\$45.00						\$45.00
DDS3:D0220: INTRAORAL-PERAPICAL - 1ST FILM - JESSICA		6543.560		\$12.00						\$12.00
DDS3:D7140: EXTRACT, ERUPTED THEXPOSED RT - JESSICA		6543.560		\$120.00						\$120.00
INVOICE C0053 TOTALS:				\$177.00	\$0.00	\$0.00				\$177.00
MARTIN F. RUEFFER, DDS TOTALS:				\$177.00	\$0.00	\$0.00				\$177.00
<b>VENDOR: PICO - WENDELL LYNN</b>										
1017	12/26/13	01/09/14	02/09/14							
D TV FEE		2100.000		\$30.00						\$30.00
INVOICE 1017 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
<b>VENDOR: QUICO - QUILL CORPORATION</b>										
7725690	12/05/13	01/09/14	01/19/14							
QUILL BRAND REMAN HP 85A BLACK		2100.000		\$44.45						\$44.45
INVOICE 7725690 TOTALS:				\$44.45	\$0.00	\$0.00				\$44.45
7841154	12/10/13	01/09/14	01/24/14							
HP LASERJET CE 285A MONO TONER BLACK		2100.000		\$62.09						\$62.09
INVOICE 7841154 TOTALS:				\$62.09	\$0.00	\$0.00				\$62.09
QUILL CORPORATION TOTALS:				\$106.54	\$0.00	\$0.00				\$106.54

VOL 3-G PG 356

\*V - Denotes Voided Check Entries



COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: RITT - RITTER LUMBER CO.</b>										
60241979 ACE 2X60YD PURPOSE DUCK TAPE	12/04/13	01/09/14 2100.000	01/18/14	\$13.98						\$13.98
INVOICE 60241979 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
60242117 GALV FLOOR FLANGE 2" (1) CORNER BRACE L 10"X1-1/4" ZINC (3)	12/06/13	01/09/14 2100.000 2100.000	01/20/14	\$15.99 \$23.97						\$15.99 \$23.97
INVOICE 60242117 TOTALS:				\$39.96	\$0.00	\$0.00				\$39.96
60242418 LEVITON C20-13351-002 BI-PIN LAMP HOLDER	12/13/13	01/09/14 2100.000	01/27/14	\$9.96						\$9.96
INVOICE 60242418 TOTALS:				\$9.96	\$0.00	\$0.00				\$9.96
RITTER LUMBER CO. TOTALS:				\$63.90	\$0.00	\$0.00				\$63.90
<b>VENDOR: SAJR - SECOND ADMINISTRATIVE JUDICIAL</b>										
11/1/13 SABINE COUNTY'S PROPORTIONATE SHARE OF EXPENSES	11/01/13	01/09/14 6611.409	12/16/13	\$434.32						\$434.32
INVOICE 11/1/13 TOTALS:				\$434.32	\$0.00	\$0.00				\$434.32
SECOND ADMINISTRATIVE JUDICIAL TOTALS:				\$434.32	\$0.00	\$0.00				\$434.32
<b>VENDOR: SAME - SABINE FAMILY MEDICAL CENTER</b>										
20063002 ACCT. #20063002 - SCOTT BRANDON D. - EMERGENCY ROOM VISIT L	12/31/13	01/09/14 2100.000	02/14/14	\$500.00						\$500.00
INVOICE 20063002 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
<b>VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.</b>										
01/09/14 PRO-RATA COST OF THE APPRAISAL DISTRICT	01/09/14	01/09/14 6542.499	02/23/14	\$5,137.84						\$5,137.84
INVOICE 01/09/14 TOTALS:				\$5,137.84	\$0.00	\$0.00				\$5,137.84
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$5,137.84	\$0.00	\$0.00				\$5,137.84

VOL. 3-G PB 357

**COUNTY OF SABINE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: SCOT - SCOTT - MERRIMAN, INC.</b>										
0523A4A	12/31/14	01/09/14	02/14/15							
200 CDF-1 MANILA FOLDERS, LEGAL SIZE				2100.000						\$106.00
SHIPPING AND HANDLING				2100.000						\$16.00
<b>INVOICE 0523A4A TOTALS:</b>				<u>\$122.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$122.00</u>
<b>SCOTT - MERRIMAN, INC. TOTALS:</b>				<u>\$122.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$122.00</u>
<b>VENDOR: SCRE - SABINE COUNTY REPORTER</b>										
12/31/13	12/31/13	01/09/14	02/14/14							
REF. #170W - PUBLIC HEARING - DISTRICT JUDGES				2100.000						\$28.90
REF. #170W - PUBLIC HEARING - DISTRICT JUDGES				2100.000						\$28.90
<b>INVOICE 12/31/13 TOTALS:</b>				<u>\$57.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.80</u>
<b>SABINE COUNTY REPORTER TOTALS:</b>				<u>\$57.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.80</u>
<b>VENDOR: STOR - STORY-WRIGHT OFFICE SUPPLY</b>										
20-187035	01/06/14	01/09/14	02/20/14							
PAD, PSTIT NOTE 3X3, 14 PK, NE				6310.405						\$18.99
<b>INVOICE 20-187035 TOTALS:</b>				<u>\$18.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.99</u>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<u>\$18.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.99</u>
<b>VENDOR: TAC1 - PHYLLIS MARTIN</b>										
01/09/14	01/09/14	01/09/14	02/23/14							
REMAINDER OF 2014 DUES FOR MALINDA BRYAN				2100.000						\$60.00
<b>INVOICE 01/09/14 TOTALS:</b>				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
<b>PHYLLIS MARTIN TOTALS:</b>				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
<b>VENDOR: TEXA - TEXAS ASSOCIATION OF COUNTIES</b>										
#192188	01/09/14	01/10/14	02/23/14							
REGISTRATION - 42ND ANNUAL CO. TREASURER'S CONTINUING ED SEMINAR - AUSTIN 4/21-4/24/14				6470.497						\$180.00
<b>INVOICE #192188 TOTALS:</b>				<u>\$180.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$180.00</u>
<b>TEXAS ASSOCIATION OF COUNTIES TOTALS:</b>				<u>\$180.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$180.00</u>

VOL 3-G PG 358

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: WGV - WATCH GUARD VIDEO</b>										
4ELXINV0000004	01/02/14	01/09/14	02/16/14							
4RE, HD DVR, W/GPS, W/200GB HDD, GEN 2 (IN CAR VIDEO SYSTEM)		6504.560		\$4,820.00						\$4,820.00
INVOICE 4ELXINV0000004 TOTALS:				<u>\$4,820.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,820.00</u>
WATCH GUARD VIDEO TOTALS:				<u>\$4,820.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,820.00</u>
<b>VENDOR: XROX - XEROX CORPORATION (DALLAS)</b>										
071618309	12/27/13	01/09/14	02/10/14							
WC 5225 COPIER - BASE CHARGE - NOVEMBER		2100.000		\$136.46						\$136.46
INVOICE 071618309 TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
XEROX CORPORATION (DALLAS) TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
LEDGER TOTALS:				<u><u>\$77,851.32</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$77,851.32</u></u>

VOL 3-G PG 359

\*V - Denotes Voided Check Entries



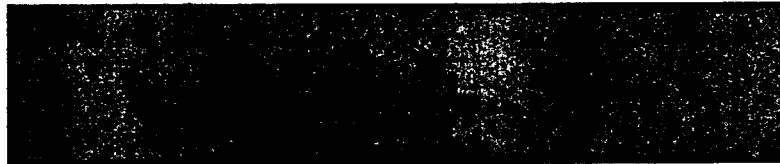
**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

Vol. 3-G PG 360

Approved for payment by Sabine County Commissioner's Court on January 13, 2014.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BIG4 - BIG "4", INC.</b>										
00343559 161 YARDS OF ROAD BASE	12/31/13	01/09/14 2100.000	02/14/14	\$1,610.00						\$1,610.00
INVOICE 00343559 TOTALS:				\$1,610.00	\$0.00	\$0.00				\$1,610.00
BIG "4", INC. TOTALS:				\$1,610.00	\$0.00	\$0.00				\$1,610.00
<b>VENDOR: BRPE - BOREG ROCK PIT &amp; EQUIPMENT</b>										
1377 160 YARDS OF ROAD BASE	12/31/13	01/09/14 2100.000	02/14/14	\$1,200.00						\$1,200.00
INVOICE 1377 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
<b>VENDOR: FFBN - FIRST FINANCIAL BANK, N.A.</b>										
011314.604 LOAN PAYMENT; ACCOUNT 31500109769	01/01/13	01/09/14 6653.604	02/15/13	\$15,898.78						\$15,898.78
INVOICE 011314.604 TOTALS:				\$15,898.78	\$0.00	\$0.00				\$15,898.78
011314.601 LOAN PAYMENT; ACCOUNT NO. 31500109769	01/01/14	01/09/14 6653.601	02/15/14	\$15,898.77						\$15,898.77
INVOICE 011314.601 TOTALS:				\$15,898.77	\$0.00	\$0.00				\$15,898.77
011314.602 LOAN PAYMENT; ACCOUNT NO. 31500109769	01/01/14	01/09/14 6653.602	02/15/14	\$15,898.78						\$15,898.78
INVOICE 011314.602 TOTALS:				\$15,898.78	\$0.00	\$0.00				\$15,898.78
011314.603 LOAN PAYMENT; ACCOUNT 31500109769	01/01/14	01/09/14 6653.603	02/15/14	\$15,898.78						\$15,898.78
INVOICE 011314.603 TOTALS:				\$15,898.78	\$0.00	\$0.00				\$15,898.78
FIRST FINANCIAL BANK, N.A. TOTALS:				\$63,596.11	\$0.00	\$0.00				\$63,596.11
<b>VENDOR: GAVIS - GAVIS SUPPLY CORP.</b>										
010914 MONTHLY WATER BILL; ACCOUNT NO. 2251	12/31/13	01/09/14 2100.000	02/14/14	\$33.67						\$33.67
INVOICE 010914 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67

VENDOR 3-G PG 261

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$33.67</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.67</b>
<b>VENDOR: GWSC - GULF WELDING SUPPLY CO.</b>										
112910	12/31/13	01/09/14	02/14/14							
MONTHLY RENTAL INVOICE; ACCOUNT NO. 112910		2100.000		\$9.00						\$9.00
<b>INVOICE 112910 TOTALS:</b>				<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.00</b>
112951	12/31/13	01/09/14	02/14/14							
MONTHLY RENTAL INVOICE; INVOICE NO. 112951		2100.000		\$9.00						\$9.00
<b>INVOICE 112951 TOTALS:</b>				<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.00</b>
<b>GULF WELDING SUPPLY CO. TOTALS:</b>				<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>VENDOR: IBRR - INTERSTATE BATTERIES/RED RIVER</b>										
511249	12/02/13	01/09/14	01/16/14							
40 CHANNEL C.B. RADIO		2100.000		\$70.69						\$70.69
<b>INVOICE 511249 TOTALS:</b>				<b>\$70.69</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.69</b>
511427	12/06/13	01/09/14	01/20/14							
FRANCIS ANTENNA		2100.000		\$26.67						\$26.67
HEAVY DUTY SPRING		2100.000		\$13.78						\$13.78
MIRROR MOUNT		2100.000		\$13.22						\$13.22
18' COAX PL-PL		2100.000		\$22.20						\$22.20
<b>INVOICE 511427 TOTALS:</b>				<b>\$75.87</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.87</b>
<b>INTERSTATE BATTERIES/RED RIVER TOTALS:</b>				<b>\$146.56</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$146.56</b>
<b>VENDOR: JTGR - J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
1031401	01/03/14	01/09/14	02/17/14							
TRAVEL TO BRONSON TO CHECK OUT TRUCK		6344.603		\$75.00						\$75.00
<b>INVOICE 1031401 TOTALS:</b>				<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>				<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>VENDOR: POPL - POWERPLAN</b>										
J51937	12/27/13	01/09/14	02/10/14							
SEDIMENT B		2100.000		\$67.01						\$67.01
MOISTURE SENSOR		2100.000		\$132.92						\$132.92

VOL 3-G PG 362

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LABOR		2100.000		\$270.00						\$270.00
LABOR		2100.000		\$55.00						\$55.00
SERVICE ACCESSORY		2100.000		\$12.00						\$12.00
ENVIRONMENTAL		2100.000		\$8.00						\$8.00
TRUCK		2100.000		\$212.50						\$212.50
INVOICE J51937 TOTALS:				\$757.43	\$0.00	\$0.00				\$757.43
010914CREDIT	12/31/13	01/09/14	02/14/14							
CREDITED ACCOUNT FOR LABOR		2100.000		(\$335.35)						(\$335.35)
INVOICE 010914CREDIT TOTALS:				(\$335.35)	\$0.00	\$0.00				(\$335.35)
POWERPLAN TOTALS:				\$422.08	\$0.00	\$0.00				\$422.08
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0005704	01/02/14	01/09/14	02/16/14							
(2) LOWER BALL JOINT		6365.601		\$50.96						\$50.96
(4) HOURS OF SHOP LABOR		6365.601		\$260.00						\$260.00
(1) SHOP SUPPLIES		6365.601		\$3.50						\$3.50
(1) ALIGNMENT		6365.601		\$59.95						\$59.95
(4) HOURS OF LABOR		6365.601		\$48.00						\$48.00
(4) SMALL STEM RUBBER		6365.601		\$11.96						\$11.96
INVOICE 0005704 TOTALS:				\$434.37	\$0.00	\$0.00				\$434.37
PROCELLA TIRE & SERV. STATION TOTALS:				\$434.37	\$0.00	\$0.00				\$434.37
VENDOR: RILU - RITTER LUMBER CO.										
60242047	12/05/13	01/10/14	01/19/14							
(1) STIHL 33RSC 72 REPLACEMENT CHAIN		2100.000		\$24.02						\$24.02
(1) STIHL 26RMS 67 REPLACEMENT CHAIN		2100.000		\$22.71						\$22.71
STIHL 16" 3005-4713 GUIDE BAR		2100.000		\$39.99						\$39.99
INVOICE 60242047 TOTALS:				\$86.72	\$0.00	\$0.00				\$86.72
60242048	12/05/13	01/10/14	01/19/14							
(1) STIHL 33RSC 72 REPLACEMENT CHAIN		2100.000		\$24.02						\$24.02
(1) STIHL CHAIN SPOCKET		2100.000		\$13.99						\$13.99
INVOICE 60242048 TOTALS:				\$38.01	\$0.00	\$0.00				\$38.01
0242491	12/16/13	01/10/14	01/30/14							
(3) CHAIN QUICK LINK 3/8		2100.000		\$11.97						\$11.97
INVOICE 60242491 TOTALS:				\$11.97	\$0.00	\$0.00				\$11.97

VOL 3-G PG 363

\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>60242510</b>	12/17/13	01/10/14	01/31/14							
(3) CHAIN QUICK LINK 3/8"		2100.000		(\$11.97)						(\$11.97)
(3) 3/8" PROOF COIL GALV SQ PAIL		2100.000		\$16.47						\$16.47
(2) CHAIN QUICK LINK 5/16"		2100.000		\$6.98						\$6.98
INVOICE 60242510 TOTALS:				\$11.48	\$0.00	\$0.00				\$11.48
<b>60242788</b>	12/23/13	01/10/14	02/08/14							
(4) SHARPEN CHAIN		2100.000		\$24.00						\$24.00
INVOICE 60242788 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
RITTER LUMBER CO. TOTALS:				\$172.18	\$0.00	\$0.00				\$172.18
<b>VENDOR: ROHA - ROGER HALEY</b>										
<b>20031</b>	01/09/14	01/09/14	02/23/14							
OVERPAYMENT ON CULVERTS		4028.603		\$15.30						\$15.30
INVOICE 20031 TOTALS:				\$15.30	\$0.00	\$0.00				\$15.30
ROGER HALEY TOTALS:				\$15.30	\$0.00	\$0.00				\$15.30
<b>VENDOR: RUPS - RURAL PIPE &amp; SUPPLY</b>										
<b>104454</b>	12/31/13	01/09/14	02/14/14							
36"X30" ADS.CULVERT		2100.000		\$967.50						\$967.50
INVOICE 104454 TOTALS:				\$967.50	\$0.00	\$0.00				\$967.50
RURAL PIPE & SUPPLY TOTALS:				\$967.50	\$0.00	\$0.00				\$967.50
<b>VENDOR: STML - SOUTHERN TIRE MART LLC</b>										
<b>64112482</b>	12/28/13	01/09/14	02/09/14							
(4) P235/75R16 DESTINATION L/E		2100.000		\$420.00						\$420.00
INVOICE 64112482 TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
SOUTHERN TIRE MART LLC TOTALS:				\$420.00	\$0.00	\$0.00				\$420.00
<b>VENDOR: TAES - TX AGRILIFE EXTENSION SERVICE</b>										
<b>A401239.601</b>	01/03/14	01/09/14	02/17/14							
REGISTRATION FEE FOR SCHOOL; 2-4 THROUGH 2-6		6654.601		\$195.00						\$195.00
INVOICE A401239.601 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
<b>A401239.602</b>	01/03/14	01/09/14	02/17/14							

VOL 3-G PG 364

\*V - Denotes Voided Check Entries



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
REGISTRATION FEE FOR SCHOOL; 02-04 THROUGH 02-06		6654.602		\$195.00						\$195.00
INVOICE A401239.602 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
A401239.603 REGISTRATION FEE; 2/4 THROUGH 2-6	01/03/14	01/09/14	02/17/14	\$195.00						\$195.00
INVOICE A401239.603 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
A401239.604 REGISTRATION FOR SCHOOL; 2-4 THROUGH 2-6	01/03/14	01/09/14	02/17/14	\$195.00						\$195.00
INVOICE A401239.604 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
TX AGRILIFE EXTENSION SERVICE TOTALS:				\$780.00	\$0.00	\$0.00				\$780.00
<b>VENDOR: THCL - THOMAS CLARK</b>										
0352524 1985 COMB WRENCH SUPER JUMBO 4 COMB WRENCH JUMBO 6-PIECE SALES TAX	01/03/14	01/09/14	02/17/14	\$79.99 \$49.99 \$10.72						\$79.99 \$49.99 \$10.72
INVOICE 0352524 TOTALS:				\$140.70	\$0.00	\$0.00				\$140.70
THOMAS CLARK TOTALS:				\$140.70	\$0.00	\$0.00				\$140.70
<b>VENDOR: TPCI - TERRILL PETROLEUM</b>										
11514 19.88 GALLONS OF UNLEADED STATE EXCISE TAX 42.11 GALLONS OF DYED DIESEL	01/02/14	01/09/14	02/18/14	\$55.38 \$3.94 \$141.24						\$55.38 \$3.94 \$141.24
INVOICE 11514 TOTALS:				\$200.56	\$0.00	\$0.00				\$200.56
11535 16.84 GALLONS OF UNLEADED STATE EXCISE TAX 59.5 GALLONS OF DYED DIESEL	01/06/14	01/09/14	02/20/14	\$45.01 \$3.37 \$185.88						\$45.01 \$3.37 \$185.88
INVOICE 11535 TOTALS:				\$234.26	\$0.00	\$0.00				\$234.26
12414954 500 GALLONS OF DYED DIESEL	07/07/14	01/09/14	08/21/14	\$1,623.60						\$1,623.60
INVOICE 12414954 TOTALS:				\$1,623.60	\$0.00	\$0.00				\$1,623.60
TERRILL PETROLEUM TOTALS:				\$2,058.42	\$0.00	\$0.00				\$2,058.42

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\*V - Denotes Voided Check Entries

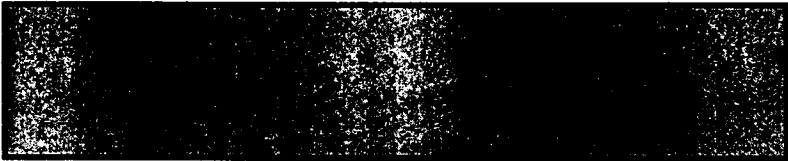
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

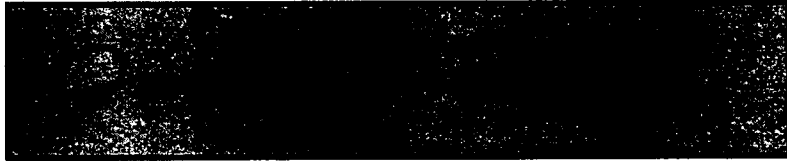
Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LEDGER TOTALS:				<u>\$72,088.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72,088.89</u>

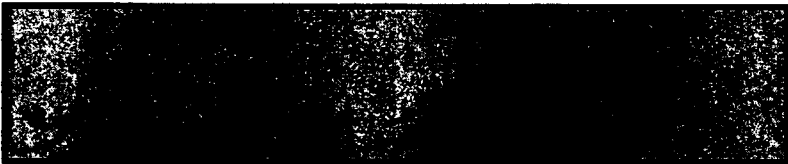
Vol. 3-G pg 366



**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 367

Approved for payment by Sabine County Commissioner's Court on January 13, 2014.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: JTGR - J.T. GREEN TRUCK &amp; EQUIPMENT</b>										
12161301	12/16/13	01/10/14	01/30/14							
REPLACE OIL FILTER AND INJECTION PUMP		2100.0000		\$37.25						\$37.25
LABOR		2100.0000		\$200.00						\$200.00
INVOICE 12161301 TOTALS:				<u>\$237.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$237.25</u>
J.T. GREEN TRUCK & EQUIPMENT TOTALS:				<u>\$237.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$237.25</u>
LEDGER TOTALS:				<u><u>\$237.25</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$237.25</u></u>

VENDOR 3-G PG 368



**Charles Watson**  
County Judge



**Janice McDaniel**  
County Clerk



**Thomas Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
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**Fayne Warner**  
Commissioner, Precinct #4

Vol. 3-G pg 369

Approved for payment by Sabine County Commissioner's Court on January 13, 2014.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BEEN - BEAUMONT ENTERPRISE</b>										
#064153106-11/13/13 RF SETTLER AD	11/13/13	01/10/14	12/28/13	2100.00						\$149.25
				\$149.25	\$0.00	\$0.00				\$149.25
				<b>INVOICE #064153106-11/13/13 TOTALS:</b>						<b>\$149.25</b>
				<b>BEAUMONT ENTERPRISE TOTALS:</b>						<b>\$149.25</b>
<b>VENDOR: CDBC - CENTER BROADCASTING COMPANY</b>										
#1414-11/30/13 REF#13110247 - KQBB-FM 1414-006 MILAM SETTLERS DAY (1-PKG/33-:30 SPOTS)	11/30/13	01/10/14	01/14/14	2100.00						\$300.00
				\$300.00	\$0.00	\$0.00				\$300.00
				<b>INVOICE #1414-11/30/13 TOTALS:</b>						<b>\$300.00</b>
				<b>CENTER BROADCASTING COMPANY TOTALS:</b>						<b>\$300.00</b>
<b>VENDOR: EATP - EAST TEXAS PEDDLER</b>										
#1748 #1748, 3X7 AD - MILAM SETTLERS DAY	11/13/13	01/10/14	12/28/13	2100.00						\$105.00
				\$105.00	\$0.00	\$0.00				\$105.00
				<b>INVOICE #1748 TOTALS:</b>						<b>\$105.00</b>
				<b>EAST TEXAS PEDDLER TOTALS:</b>						<b>\$105.00</b>
<b>VENDOR: LICH - THE LIGHT &amp; CHAMPION</b>										
11/30/13 INV. #1378 - 3X5 LOCAL DISPLAY B/W INV. #1688 - 3X5 LOCAL DISPLAY B/W	11/30/13	01/09/14	01/14/14	2100.00						\$75.00
				\$75.00						\$75.00
				<b>INVOICE 11/30/13 TOTALS:</b>						<b>\$150.00</b>
				<b>THE LIGHT &amp; CHAMPION TOTALS:</b>						<b>\$150.00</b>
<b>VENDOR: MILAM - MILAM SETTLERS DAY</b>										
01/09/14 MILLS IMPRESSIONS INVOICE #1197 - DATED 11/13/13 - (50) TOTE BAGS	12/31/13	01/09/14	02/14/14	2100.00						\$147.50
				\$147.50						\$147.50
COOKSBOOKS INVOICE #IN000108484 - DATED 10/31/13 - 220 HARD COVER SPIRAL COOKBOOKS				2100.00						\$1,331.00
				\$1,331.00						\$1,331.00
COOKSBOOKS INVOICE #IN000108484 - DATED 10/31/13 - 220 F1-F9 NON-CONTINUED RECIPES				2100.00						\$44.00
				\$44.00						\$44.00
COOKSBOOKS INVOICE #IN000108484 - DATED 10/31/13 - 220 RECIPE NOTES				2100.00						\$55.00
				\$55.00						\$55.00

V. 3.6 16 370

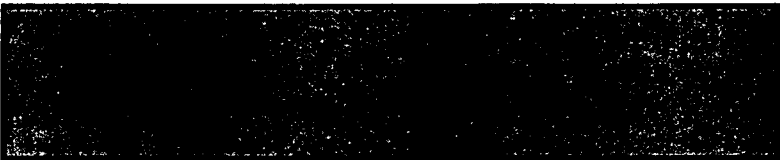
\*V - Denotes Voided Check Entries

**HOTEL/MOTEL TAX**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
COOKSBOOKS INVOICE #IN000108484 - DATED 10/31/13 - 220 BACK COVER CHARGE		2100.00		\$55.00						\$55.00
COOKSBOOKS INVOICE #IN000108484 - DATED 10/31/13 - 220 CUSTOM DIVIDER SET		2100.00		\$52.80						\$52.80
SHIPPING & HANDLING		2100.00		\$124.30						\$124.30
PRINTING & DESIGNS ETC., INC. - INVOICE DATED 10/3/13		2100.00		\$275.00						\$275.00
PRINTING & DESIGNS ETC., INC. - INVOICE DATED 10/3/13 - SHIPPING		2100.00		\$24.11						\$24.11
INVOICE 01/09/14 TOTALS:				<u>\$2,108.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,108.71</u>
MILAM SETTLERS DAY TOTALS:				<u>\$2,108.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,108.71</u>
<b>VENDOR: RITT - RITTER LUMBER CO.</b>										
60241876	12/02/13	01/09/14	01/16/14							
GB 46-104UVB 4" BLACK		2100.00		\$6.49						\$6.49
TIES MOUNT WHT 8.25 BG100		2100.00		\$13.99						\$13.99
GB 46-308UVB 7 3/4" BLACK 100 PC ULTRAVIOLET TIES		2100.00		\$9.49						\$9.49
INVOICE 60241876 TOTALS:				<u>\$29.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.97</u>
60241896	12/02/13	01/09/14	01/16/14							
PLANT NON-EATABLE DECORATIVE/ORNAMENTAL (3)		2100.00		\$29.97						\$29.97
INVOICE 60241896 TOTALS:				<u>\$29.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29.97</u>
RITTER LUMBER CO. TOTALS:				<u>\$59.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.94</u>
<b>VENDOR: SAIN - THE SABINE INDEX/SABINE BANNER</b>										
#189068	11/13/13	01/10/14	12/28/13							
DISPLAY: 3X10.5" MILAM SETTLERS DAY		2100.00		\$167.90						\$167.90
INVOICE #189068 TOTALS:				<u>\$167.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$167.90</u>
THE SABINE INDEX/SABINE BANNER TOTALS:				<u>\$167.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$167.90</u>
LEDGER TOTALS:				<u>\$3,040.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,040.80</u>

Vol. 3.6 - PG 371

\*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

Vol. 3.9 pg 372

Approved for payment by Sabine County Commissioner's Court on January 13, 2014.



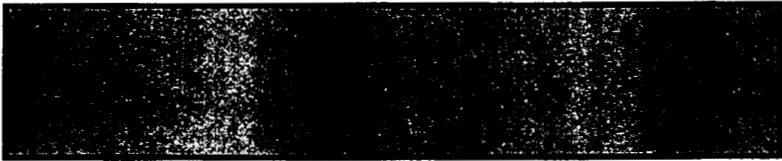
RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

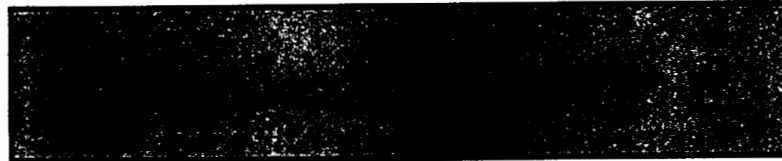
Ledger as of : 1/10/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: FIRM - FIRMIN'S OFFICE CITY</b>										
57747-0 TONER, F/M4555, HY, BK	01/02/14	01/09/14 6310.775	02/16/14	\$291.99						\$291.99
<b>INVOICE 57747-0 TOTALS:</b>				<u>\$291.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$291.99</u>
<b>FIRMIN'S OFFICE CITY TOTALS:</b>				<u>\$291.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$291.99</u>
<b>VENDOR: SCOT - SCOTT-MERRIMAN, INC.</b>										
051867 250 FORM 27 CASEBINDERS, RED, CRIMINAL SHIPPING & HANDLING	12/31/13	01/09/14 2100.000	02/14/14	\$290.00						\$290.00
		2100.000		\$29.60						\$29.60
<b>INVOICE 051867 TOTALS:</b>				<u>\$319.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$319.60</u>
<b>SCOTT-MERRIMAN, INC. TOTALS:</b>				<u>\$319.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$319.60</u>
<b>LEDGER TOTALS:</b>				<u><u>\$611.59</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$611.59</u></u>

Vol 3-G pg 313



**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 374

Approved for payment by Sabine County Commissioner's Court on January 13, 2014.

**TREASURER'S CERTIFICATE**

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

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

Respectfully submitted,

*Tricia Jacks*  
TRICIA JACKS, COUNTY TREASURER

---

**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of December 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 13<sup>th</sup> day of January, 2014.

---

CHARLES WATSON, COUNTY JUDGE

*Thomas T. Clark*  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

*Jimmy McDaniel*  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

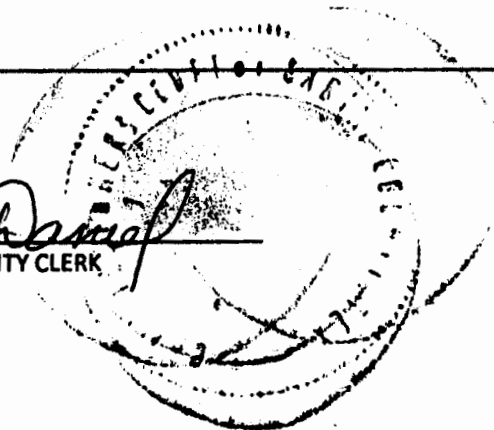
*Doyle Dickerson*  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

*Fayne Warner*  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

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ATTEST:

*Janice McDaniel*  
JANICE MCDANIEL, COUNTY CLERK



VOL 3-G PG 375

FEEES COLLECTED IN DECEMBER, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,510.39
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,580.58
TANYA WALKER, DISTRICT CLERK	3,410.00
JANICE MCDANIEL, COUNTY CLERK	9,182.50

VOL 3-G PG 376

**FINANCIAL REPORT**  
December 31, 2013

FUND	BALANCE 12/31/12	BALANCE 11/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/13
GENERAL	2,423,084.38	1,952,383.55	577,508.05	270,727.82	2,259,163.78
COMPENSATION TO VICTIMS OF CRIME	0.00	10.00	10.00	0.00	20.00
ARREST FEES	920.91	896.23	565.41	0.00	1,461.64
CIVIL LEGAL SERVICES INDIGENT	201.40	126.35	75.00	3.75	197.60
TIME PAYMENT	542.25	276.88	245.00	0.00	521.88
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	701.50	304.50	0.00	0.00	304.50
BAIL BOND FEE	648.00	148.50	165.00	16.50	297.00
STATE TRAFFIC FEE	2,198.19	1,131.41	1,394.16	69.70	2,455.87
MOTOR CARRIER WEIGHT VIOLATIONS	335.50	33.50	335.50	0.00	369.00
DISTRICT CLERK STATE FEES	1,968.79	677.25	430.00	0.00	1,107.25
CCC 01/01/04 FORWARD	7,262.32	3,529.29	3,751.00	375.10	6,905.19
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

Vol. 3-6 pg 377

FUND	BALANCE 12/31/12	BALANCE 11/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/13
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	120.60	26.10	175.00	17.50	183.60
DNA TESTING	200.70	75.60	86.00	8.60	153.00
FAILURE TO APPEAR	538.31	320.40	183.13	0.00	503.53
JURY REIMBURSEMENT FEE	616.27	289.18	304.34	30.43	563.09
JUDICIAL SUPPORT - CRIMINAL STATE	921.87	425.62	411.46	0.00	837.08
JUDICIAL SUPPORT - CIVIL	1,974.00	882.00	420.00	0.00	1,302.00
FAMILY PROTECTION FEE	3,255.00	4,050.00	30.00	0.00	4,080.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	162.00	108.00	120.00	12.00	216.00
INDIGENT DEFENSE FUND	300.92	135.59	150.17	15.01	270.75
MOVING VIOLATION FINES	6.12	3.09	3.95	0.39	6.65
JUDICIAL FUND	580.00	530.00	140.00	0.00	670.00
MARRIAGE LICENSE STATE FEES	390.00	180.00	150.00	0.00	330.00
ELECTRONIC FILING FEE - CIVIL	0.00	470.00	250.00	0.00	720.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	0.00	10.00	0.00	10.00
BIRTH CERTIFICATE STATE FEES	21.60	5.40	23.40	0.00	28.80

Vol. 3.6 pg 378

FUND	BALANCE 12/31/12	BALANCE 11/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/13
RECORD MANAGEMENT FEE	15,013.82	17,501.32	257.50	0.00	17,758.82
COURTHOUSE SECURITY	85,031.20	91,380.18	458.26	0.00	91,838.44
COURTHOUSE SECURITY - JP	5,673.42	5,195.15	68.11	0.00	5,263.26
LIBRARY	27,271.55	26,376.55	210.00	159.00	26,427.55
COURT RECORDS PRESERVATION	6,318.00	8,428.00	100.00	0.00	8,528.00
JUSTICE COURT TECHNOLOGY FUND	11,248.00	15,123.17	276.34	0.00	15,399.51
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	972.00	1,400.00	32.00	0.00	1,432.00
STATE SCHOOL MONEY - SHERIFF	5,735.33	4,635.56	0.00	0.00	4,635.56
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,830.43	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	4,059.96	4,703.77	45.09	0.00	4,748.86
OMNI FEE	309.50	262.97	80.94	0.00	343.91
ALTERNATE DISPUTE RESOLUTION	480.00	2,265.00	75.00	0.00	2,340.00
GUARDIANSHIP FEE	5,540.00	6,880.00	40.00	0.00	6,920.00
D.A.R.E.	0.00	2,986.95	220.00	2,525.88	681.07
CHILD SAFETY FEE	0.00	9,458.00	565.00	0.00	10,023.00
<b>BALANCE AS OF 12/31/13</b>					<b>2,481,120.22</b>

Vol 3-6 pg 379

**FINANCIAL REPORT**

December 31, 2013

FUND	BALANCE 12/31/12	BALANCE 11/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/13
ROAD & BRIDGE #1	501,767.06	452,077.37	2,777.42	25,674.85	429,179.94
ROAD & BRIDGE #2	490,367.31	485,877.78	2,726.40	23,167.80	465,436.38
ROAD & BRIDGE #3	427,731.02	409,598.78	2,802.99	18,654.77	393,747.00
ROAD & BRIDGE #4	938,339.59	892,883.28	3,021.12	34,122.34	861,782.06
ROAD & BRIDGE SPECIAL #1	2,599.50	-169.69	0.00	135.30	-304.99
<b>BALANCE AS OF 12/31/13</b>					<b>2,149,840.39</b>

Vol 3-6 pg 380



**FINANCIAL REPORT**

December 31, 2013

FUND	BALANCE 12/31/12	BALANCE 11/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/13
RECORD RETENTION	117,591.33	75,957.30	888.01	7515.18	69,330.13
HOTEL/MOTEL TAX	52,349.67	71,185.62	432.57	3,329.75	68,288.44
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	6,092.94	7,307.32	117.84	0.00	7,425.16
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,007.16	50,626.66	54.18	0.00	50,680.84
SABINE COUNTY CLERK RECORD ARCHIVE FEE	50,345.69	38,639.95	806.48	0.00	39,446.43
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	3,014.35	4,030.35	69.32	0.00	4,099.67
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	5.83	176.79	40.20	210.00	6.99
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	37,103.02	37103.02	0.00
SABINE COUNTY TxCDBG No. 710631	0.00	0.00	0.00	0.00	0.00

Vol. 3-6-12-381

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

**County Fees**

Recording Fees			\$4,704.00
Copy Fees			\$1,249.25
Finance Statements			\$0.00
Marriage License			\$120.00
Probate Fees (includes service fee)			\$399.00
Assumed Name			\$16.50
Civil Fees			\$0.00
Brands			\$0.00
Application for Beer License			\$0.00
Deposit for Wills			\$0.00
Criminal Fees			\$2,375.00
Resitution			\$0.00
Court Technology Fund (CTF)	3 cases @	\$4.00	\$12.00
Court Preservation Fee (CRPF)	5 cases @	\$10.00	\$50.00
County Supplement Fee (SCF)	5 cases @	\$20.00	\$100.00
County JSF	3 cases @	\$0.60	\$1.80
CT	3 cases @	\$2.00	\$6.00
Archive Fee			\$1,315.00
VSCC			\$34.00
Record Retention Fees			\$1,290.00
Courthouse Security Fees			\$287.00
Records Management Fees			\$75.00
Law Library	5 cases @	\$30.00	\$150.00
County Clerk Surcharge (County)	9 cases @	\$0.20	\$1.80
County Clerk Surcharge (State)	5 cases @	\$0.17	\$0.85
IRS Deposit			
<b>Subtotal</b>			<b>\$12,187.20</b>

**State Fees**

Online Birth Certificate State (Online BCST)	5 @	\$1.83	\$9.15
Birth Certificate State (BCST)	9 @	\$1.80	\$16.20
Marriage License State (MLST)	4 @	\$30.00	\$120.00
Judicial Fund Criminal (JFD CR)	2 @	\$15.00	\$30.00
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
Appellate Judicial System (AJS)	5 @	\$5.00	\$25.00
Indigent Defense Fund (IDF)	1 @	\$2.00	\$2.00
Judicial Support Fee State (JSF CR ST)	3 @	\$5.40	\$16.20
Judicial Support Fee Civil (JSF Civil)	5 @	\$42.00	\$210.00
EMS Trauma	@	\$25.00	\$25.00
Civil Legal Services Indigent (CLSI)	5 @	\$10.00	\$50.00
Time Payment (TP)	2 @	\$12.50	\$25.00
Drug Court Program / A&D	0 @	\$60.00	\$0.00
Jury Reimbursement Fee (JRF)	2 @	\$4.00	\$8.00
Electronic Filing Fee - Criminal (EFF CR)	1 @	\$5.00	\$5.00
Electronic Filing Fee - Civil (EFF CV)	5 @	\$20.00	\$100.00
Arrest Fees	3 @	\$5.00	\$15.00
State Traffic Fine (STF)			
DNA Testing Fee (DNA)			
Nondisclosure Fee			
<b>Subtotal</b>			<b>\$856.55</b>

JCD	3 @	\$0.50	\$1.50
FA	1 @	\$5.00	\$5.00
CCC	@	\$94.00	\$94.00
JCPT	2 @	\$2.00	\$4.00
CMI	3 @	\$0.50	\$1.50
CVC	4 @	\$35.00	\$140.00

<b>Court Costs for Offenses Committed (CCC)</b>			
01/01/04 Forward			\$246.00
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			

**TOTAL \$13,289.75**

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 December, 2013.

*Janice McDaniel*  
McDaniel - Sabine County C

VOL 3-G PG 382

1-6-14  
Date

**PROPOSED ROAD NAME ADOPTION REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name PINE PASS RD

Suggested Name \_\_\_\_\_

Reason Naming Road 911 ADDRESSING - PRIVATE MAINTENANCE ROAD LOCATED ACROSS FROM RODED ARENA ON HWY 184

Your Name K.K. LLOYD

Your Address \_\_\_\_\_

Date 1-9-14 Telephone Number 787-3570

VOL 3-G PG 383

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator

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.



Volume 3-G Page 350

Janice McDaniel ~ County Clerk

By: Senja Bailey  
Deputy