

Monday, February 10, 2014, the Sabine County Commissioners' Court met in 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 Dave Digmon led the Court in prayer and then the Pledge of Allegiance was led by Sheriff Tom Maddox.

AGENDA ITEM # 1 – General Business.

Commissioner Fayne Warner moved to approve the minutes as written for the January 27th regular and February 3rd special sessions of Court. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports.

Commissioner Doyle Dickerson moved to approve the reports as presented in Court from the Treasurer's Office 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 presented.

AGENDA ITEM # 4 – Line Item Transfers.

No Line Item Transfers were presented.

AGENDA ITEM # 5 – Discuss with possible action on Inspection Report from Texas Commission on Jail Standards.

Commissioner Jimmy McDaniel stated this Agenda Item would be tabled. No action necessary.

AGENDA ITEM # 6 – Discuss with possible action on request from Millard Vaughn on condition of Dream Hollow Road.

Mr. Vaughn is requesting that Commissioner Clark remove a tree stump that he, Mr. Vaughn, says is located in the causeway of the road. Commissioner Clark replied that he has a copy of a Court order from District Court stating that the tree is not to be touched.

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Mr. Vaughn presented a DVD to the Court that he said contains images and other facts concerning the stump which was a tree when the disagreement first started.

Mr. Vaughn and Commissioner Tommy Clark agreed to meet at a later time at the Commissioner's precinct barn so Mr. Vaughn can obtain copies of legal documentation that Commissioner Clark said he has. No action was taken.

AGENDA ITEM # 7 – Appreciation letter from Huffman Library.

Commissioner Jimmy McDaniel read a letter of appreciation to the Commissioners' Court presented from the Huffman Library. No action necessary.

AGENDA ITEM # 8 – Appreciation letter from East Sabine Senior Nutrition Center.

Commissioner Jimmy McDaniel read a letter of appreciation to the Commissioners' Court presented from the East Sabine Senior Nutrition Center. No action necessary.

AGENDA ITEM # 9 – Discuss with possible action of Tourism Committee Report (Maurice Patterson).

Mr. Patterson presented a request to the Court from the Tourism Committee on behalf of the upcoming Outdoor Festival in the amount of \$30,000.00 for advertising of the event.

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

AGENDA ITEM # 10 – 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 Tommy Clark seconded the motion. All voted for and the meeting adjourned.

(Not Present) CHARLES WATSON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AMSO - AMSOIL, INC.										
15270339RI	01/21/14	02/06/14	03/07/14							
SYNTHETIC 10W30 SS MOTOR OIL		6335.560		\$1,430.00						\$1,430.00
RECY/LUBR/ENVIRON/FEE/RECOV		6335.560		\$2.20						\$2.20
FREIGHT & HANDLING		6335.560		\$126.01						\$126.01
INVOICE 15270339RI TOTALS:				\$1,558.21	\$0.00	\$0.00				\$1,558.21
AMSOIL, INC. TOTALS:				\$1,558.21	\$0.00	\$0.00				\$1,558.21
VENDOR: ANDI - ANGELINA DIAGNOSTIC RAD.										
#212768947	01/13/14	02/06/14	02/27/14							
INSURED ID #212768947 - WILLIAM LLOYD		6543.560		\$81.00						\$81.00
INVOICE #212768947 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
ANGELINA DIAGNOSTIC RAD. TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
VENDOR: BASS - BASS COMPUTERS, INC.										
SI-921227	02/04/14	02/06/14	03/21/14							
TRIPPLITE 550VA USB 8-OUTLET 1-RJ11		6500.560		\$179.25						\$179.25
(3)										
TRIPPLITE 750VA USB GREEN 12-OUTLET		6500.560		\$88.75						\$88.75
FREIGHT		6500.560		\$15.38						\$15.38
INVOICE SI-921227 TOTALS:				\$283.38	\$0.00	\$0.00				\$283.38
BASS COMPUTERS, INC. TOTALS:				\$283.38	\$0.00	\$0.00				\$283.38
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP001887	01/29/14	02/05/14	03/15/14							
WEB HOSTNG 2014		6450.409		\$550.00						\$550.00
INVOICE SOP001887 TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
VENDOR: CNAS - CNA SURETY										
#71497393	01/13/14	02/06/14	02/27/14							
BOND/POLICY#71497393 - MALINDA S. BRYAN - TX COUNTY AUDITOR		6475.485		\$50.00						\$50.00
INVOICE #71497393 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
CNA SURETY 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 : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: CUPR - CUSTOM PRODUCTS CORP.										
246670	01/20/14	02/06/14	03/06/14							
(25) 6X36 SHEETED BLANK GREEN EGP/AL 3/4" RADIUS NO HOLES *DF*		6310.669		\$241.00						\$241.00
(25) BRACKET 457F UNIVERSAL FOR FLAT BLADE STOCK ITEM		6310.669		\$74.25						\$74.25
12X18 BLANK .040 AL WH/WH SPECIAL P&R ADD 3/4" RADIUS TO 040 WW BLANK NO HOLES		6310.669		\$34.90						\$34.90
UPS		6310.669		\$32.00						\$32.00
				INVOICE 246670 TOTALS:	\$382.15	\$0.00	\$0.00			\$382.15
				CUSTOM PRODUCTS CORP. TOTALS:	\$382.15	\$0.00	\$0.00			\$382.15
VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
5674881	01/13/14	02/05/14	02/27/14							
MA BASE RATE - 1/1/14 TO 2/1/14		6310.403		\$10.34						\$10.34
				INVOICE 5674881 TOTALS:	\$10.34	\$0.00	\$0.00			\$10.34
5674881-AUDITOR	01/13/14	02/06/14	02/27/14							
COPIER/FAX - MA BASE RATE FOR 1/1/14 TO 2/1/14		6310.485		\$10.33						\$10.33
				INVOICE 5674881-AUDITOR TOTALS:	\$10.33	\$0.00	\$0.00			\$10.33
5674881-TREAS.	01/13/14	02/06/14	02/27/14							
COPIER/FAX - MA BASE RATE FOR 1/1/14 TO 2/1/14		6310.497		\$10.33						\$10.33
				INVOICE 5674881-TREAS. TOTALS:	\$10.33	\$0.00	\$0.00			\$10.33
				DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:	\$31.00	\$0.00	\$0.00			\$31.00
VENDOR: DEAN - DEAN'S MEAT SERVICE										
665048	02/05/14	02/06/14	03/22/14							
(3) FRMLND STICK BOLOGNA		6542.560		\$85.59						\$85.59
(1) PRE-CUT AMRCN CHSE		6542.560		\$57.00						\$57.00
(1) SPICED LUNCHEON LOAF		6542.560		\$61.98						\$61.98
				INVOICE 665048 TOTALS:	\$204.57	\$0.00	\$0.00			\$204.57
				DEAN'S MEAT SERVICE TOTALS:	\$204.57	\$0.00	\$0.00			\$204.57
VENDOR: DFW - DFW COMMUNICATIONS, INC.										
31301005	01/23/13	02/06/14	03/09/13							
TOWER CREW		6452.560		\$1,230.16						\$1,230.16

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
				LABOR	6452.560	\$340.00						\$340.00
				MILEAGE - 165 MI.	6452.560	\$255.75						\$255.75
INVOICE 31301005 TOTALS:						\$1,825.91	\$0.00	\$0.00				\$1,825.91
31400351	01/14/14	02/06/14	02/28/14	145X1.55 - MILEAGE - RADWIN	6452.560	\$224.75						\$224.75
				RDW-RW-2049-B350								
				LABOR	6452.560	\$332.50						\$332.50
INVOICE 31400351 TOTALS:						\$557.25	\$0.00	\$0.00				\$557.25
31400630	01/17/14	02/06/14	03/03/14	50" BLUE JUSTICE BAR	6504.560	\$1,801.20						\$1,801.20
				UPS GROUND	6504.560	\$36.02						\$36.02
INVOICE 31400630 TOTALS:						\$1,837.22	\$0.00	\$0.00				\$1,837.22
DFW COMMUNICATIONS, INC. TOTALS:						\$4,220.38	\$0.00	\$0.00				\$4,220.38
VENDOR: FACO - FAITH COMMUNICATIONS												
539856	01/10/14	02/06/14	02/24/14	LABOR - K BURNS (.50) - 2 BLUE LEDS	6451.560	\$42.50						\$42.50
INVOICE 539856 TOTALS:						\$42.50	\$0.00	\$0.00				\$42.50
336840	01/17/14	02/06/14	03/03/14	QUASARLINE-QB 3 REBEL LED	6451.560	\$100.00						\$100.00
				LABOR - J. HUDSON	6451.560	\$42.50						\$42.50
INVOICE 336840 TOTALS:						\$142.50	\$0.00	\$0.00				\$142.50
336849	01/24/14	02/06/14	03/10/14	ABLE 2 BL SNGL MICRO-LITE	6451.560	\$79.45						\$79.45
				LABOR - K BURNS	6451.560	\$21.25						\$21.25
INVOICE 336849 TOTALS:						\$100.70	\$0.00	\$0.00				\$100.70
FAITH COMMUNICATIONS TOTALS:						\$285.70	\$0.00	\$0.00				\$285.70
VENDOR: FIRM - FIRMIN'S OFFICE CITY												
58125-0	01/16/14	02/05/14	03/02/14	COPY PAPER, BUDGET (8)	6500.409	\$276.00						\$276.00
INVOICE 58125-0 TOTALS:						\$276.00	\$0.00	\$0.00				\$276.00
58223-0	01/21/14	02/06/14	03/07/14	DISPENSER, TPE 1 "CORE, BK	6310.445	\$4.00						\$4.00
				TAPE, MENDG, PERM, 3/4X129 (2)	6310.445	\$2.50						\$2.50

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ENV, CLASP, 9X12, BKFT		6310.445		\$9.99						\$9.99
INVOICE 58223-0 TOTALS:				\$16.49	\$0.00	\$0.00				\$16.49
58228-0	01/21/14	02/05/14	03/07/14							
TAB, INDX, 2X1/3, 25/PK, CL (2)		6310.403		\$9.98						\$9.98
INVOICE 58228-0 TOTALS:				\$9.98	\$0.00	\$0.00				\$9.98
58238-0	01/22/14	02/05/14	03/08/14							
ERASER, CLIC, GRIP, BK (9)		6522.403		\$17.01						\$17.01
PEN, SFTFEEL, RCT, MED, BK (10)		6522.403		\$77.90						\$77.90
PEN, SFTFEEL, RCT, MED, RD		6522.403		\$7.79						\$7.79
INVOICE 58238-0 TOTALS:				\$102.70	\$0.00	\$0.00				\$102.70
58264-0	01/23/14	02/06/14	03/09/14							
DRIVE, 16GB USB 2.0		6310.485		\$15.99						\$15.99
DRIVE, 8GB USB 2.0		6310.485		\$12.99						\$12.99
HIGHLIGHTER, MJACTION, FYW, 4 PK		6310.485		\$3.19						\$3.19
INVOICE 58264-0 TOTALS:				\$32.17	\$0.00	\$0.00				\$32.17
58266-0	01/23/14	02/06/14	03/09/14							
500 BUSINESS CARDS		6310.485		\$48.04						\$48.04
INVOICE 58266-0 TOTALS:				\$48.04	\$0.00	\$0.00				\$48.04
58357-0	01/27/14	02/06/14	03/13/14							
TONER, CAN MF4150, BK		6310.455		\$53.00						\$53.00
INVOICE 58357-0 TOTALS:				\$53.00	\$0.00	\$0.00				\$53.00
58418-0	01/29/14	02/06/14	03/15/14							
ENVELOPE, #10, WE, WOVE, 24		6310.475		\$16.49						\$16.49
HIGHLIGHTER, PEN, FLOUR, Y		6310.475		\$4.43						\$4.43
RACK, LIT, LEAF/SIZE, CLR (2)		6310.475		\$7.98						\$7.98
BOOK, RCPT, 4UP, CBNLS, TRI		6310.475		\$8.79						\$8.79
PEN, RBALL, GEL, VLCTY, RT		6310.475		\$12.58						\$12.58
INVOICE 58418-0 TOTALS:				\$50.27	\$0.00	\$0.00				\$50.27
58423-0	01/29/14	02/06/14	03/15/14							
BOWL, HEFTY, 12OZ FM, 50, W.		6310.499		\$5.59						\$5.59
PLATE, HEFTY, 8 7/8, SKPF		6310.499		\$10.00						\$10.00
FORK, PLSTC, MEDWGT, 1M/CT		6310.499		\$20.00						\$20.00
SPOON, SOUP, PLS, MDWT, 1 MC		6310.499		\$20.00						\$20.00
INVOICE 58423-0 TOTALS:				\$55.59	\$0.00	\$0.00				\$55.59
58424-0	01/29/14	02/05/14	03/15/14							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
				TAPE, 75X1000 6 ROLL/PK	6310.400	\$10.49						\$10.49
				INKCART, #96 21 ML, BK, HY	6310.400	\$34.99						\$34.99
				REFILL, RBALL, G2, XF, BK, 2 (2)	6310.400	\$4.58						\$4.58
INVOICE 58424-0 TOTALS:						\$50.06	\$0.00	\$0.00				\$50.06
58425-0	01/29/14	02/05/14	03/15/14	PEN, SFTFEEL, RCT, MED., BK	6310.403	\$7.79						\$7.79
				ENVELOPE, CATALOG, 9X12	6310.403	\$53.00						\$53.00
				INKCART, 564XL, BK	6310.403	\$23.99						\$23.99
INVOICE 58425-0 TOTALS:						\$84.78	\$0.00	\$0.00				\$84.78
BUCKS#5624	01/29/14	02/05/14	03/15/14	FIRMIN'S BUCKS #5624	6310.400	(\$50.00)						(\$50.00)
INVOICE BUCKS#5624 TOTALS:						(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5636	01/29/14	02/06/14	03/15/14	FIRMIN'S BUCKS #5636	6310.475	(\$50.00)						(\$50.00)
INVOICE BUCKS#5636 TOTALS:						(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5588	02/05/14	02/05/14	03/22/14	FIRMIN'S BUCKS#5588	6310.403	(\$50.00)						(\$50.00)
INVOICE BUCKS#5588 TOTALS:						(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5564	02/06/14	02/06/14	03/23/14	FIRMIN'S BUCKS #5564	6310.485	(\$50.00)						(\$50.00)
INVOICE BUCKS#5564 TOTALS:						(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5612	02/06/14	02/06/14	03/23/14	FIRMIN'S BUCKS #5612	6310.455	(\$50.00)						(\$50.00)
INVOICE BUCKS#5612 TOTALS:						(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5660	02/06/14	02/06/14	03/23/14	FIRMIN'S BUCKS #5660	6310.499	(\$50.00)						(\$50.00)
INVOICE BUCKS#5660 TOTALS:						(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMIN'S OFFICE CITY TOTALS:						\$479.08	\$0.00	\$0.00				\$479.08
VENDOR: GAFS - GA FOOD SERVICE, INC.												
972706	01/27/14	02/06/14	03/13/14	(5) OVENBRL BEERF PATTY GRAVY 20/CS	6542.560	\$178.45						\$178.45
				(5) BEEF PATTY W/ PIZZAIOLI 20/CS	6542.560	\$198.80						\$198.80
				(5) BEEF NUGGETS TERIYAKI 20/CS	6542.560	\$210.55						\$210.55
				(5) CHOP STEAK W/ GRAVY 20/CS	6542.560	\$178.45						\$178.45

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(5) ARROZ CON POLLO 20/CS		6542.560		\$199.70						\$199.70
(5) OVEN BAKED CHICKEN 20/CS		6542.560		\$185.50						\$185.50
(5) CRISPY CHICKEN BREAT 20/CS		6542.560		\$205.75						\$205.75
(5) GRILLED BBQ CHICK BREST 20/CS		6542.560		\$190.30						\$190.30
(5) SL TURKEY / DRESSING 20/CS		6542.560		\$230.85						\$230.85
(5) PORK CUTLET W/BROWN GRAVY 20/CS		6542.560		\$204.70						\$204.70
(5) PORK RIBLET W/BBQ SAUE 20/CS		6542.560		\$190.30						\$190.30
(5) BATTER DIP FISH NUGGETS 20/CS 6542560		6542.560		\$203.45						\$203.45
(1) FREIGHT		6542.560		\$354.00						\$354.00
INVOICE 972706 TOTALS:				\$2,730.80	\$0.00	\$0.00				\$2,730.80
GA FOOD SERVICE, INC. TOTALS:				\$2,730.80	\$0.00	\$0.00				\$2,730.80
VENDOR: GALL - GALL'S INC.										
001453648	01/08/14	02/06/14	02/22/14							
ZERO MASS 6IN SIDE ZIP DUTY BOOT		6540.560		\$80.00						\$80.00
SHIPPING		6540.560		\$1.63						\$1.63
INVOICE 001453648 TOTALS:				\$81.63	\$0.00	\$0.00				\$81.63
001480260	01/15/14	02/06/14	03/01/14							
STINGER DS LED FAST CHARGE		6500.560		\$115.00						\$115.00
STINGER DS LED LIGHT ONLY		6500.560		\$95.00						\$95.00
SHIPPING		6500.560		\$8.00						\$8.00
INVOICE 001480260 TOTALS:				\$218.00	\$0.00	\$0.00				\$218.00
001492782	01/17/14	02/06/14	03/03/14							
STEPGUARD GRILLE GUARD ONLY/ALL SUV		6504.560		\$295.00						\$295.00
PUSH BUMPER		6504.560								\$0.00
INVOICE 001492782 TOTALS:				\$295.00	\$0.00	\$0.00				\$295.00
001509321	01/22/14	02/06/14	03/08/14							
SETINA PB400 PUSH BUMPER		6451.560		\$245.00						\$245.00
SHIPPING		6451.560		\$13.43						\$13.43
INVOICE 001509321 TOTALS:				\$258.43	\$0.00	\$0.00				\$258.43
GALL'S INC. TOTALS:				\$853.06	\$0.00	\$0.00				\$853.06
VENDOR: GRAF - GRAFIX SHOPPE										
91259	01/08/14	02/06/14	02/22/14							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
PASSENGER SIDE COMPLETE GRAPHICS FOR A 2011 DODGE CHARGER SHIPPING		6451.560		\$225.00						\$225.00
		6451.560		\$18.52						\$18.52
INVOICE 91259 TOTALS:				\$243.52	\$0.00	\$0.00				\$243.52
GRAFIX SHOPPE TOTALS:				\$243.52	\$0.00	\$0.00				\$243.52
VENDOR: HOSP - SABINE COUNTY HOSPITAL										
20069851	01/17/14	02/06/14	03/03/14							
BIRD THOMAS 1/13/14		6543.560		\$10.00						\$10.00
INVOICE 20069851 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SABINE COUNTY HOSPITAL TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
VENDOR: JUCO - JULIE LEE CONN										
CAUSE#6435	02/05/14	02/05/14	03/22/14							
ATTORNEY FEES - CAUSE #6435 - TIMOTHY CHANCE		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6435 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6866	02/05/14	02/06/14	03/22/14							
ATTORNEY FEES - CAUSE #6866 - KEITH DORN		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6866 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
VENDOR: LOWE - LOWE'S										
998477	10/29/13	02/05/14	12/13/13							
BLINDS - (12) ARCHES, (25) WINDOWS AND DOORS - INSTALLATION		6450.408		\$3,927.71						\$3,927.71
INVOICE 998477 TOTALS:				\$3,927.71	\$0.00	\$0.00				\$3,927.71
LOWE'S TOTALS:				\$3,927.71	\$0.00	\$0.00				\$3,927.71
VENDOR: MARS - MARTHA STONE										
2/4/14	02/06/14	02/06/14	03/23/14							
MILEAGE REIMB. FOR JAN. 13 - FEB. 13, 2014 - 372 MI. @ .56		6441.499		\$208.32						\$208.32
INVOICE 2/4/14 TOTALS:				\$208.32	\$0.00	\$0.00				\$208.32
MARTHA STONE TOTALS:				\$208.32	\$0.00	\$0.00				\$208.32

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: MCOL - MICHAEL COLLIER INSPECTION SVC										
02/01/14	02/06/14	02/06/14	03/23/14							
FIRE SAFETY INSPECTION OF THE SABINE COUNTY JAIL		6450.560		\$100.00						\$100.00
DISCOUNT		6450.560		(\$25.00)						(\$25.00)
INVOICE 02/01/14 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
MICHAEL COLLIER INSPECTION SVC TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
VENDOR: MITO - MICKEY TOMPKINS, CSR										
02/04/14	02/04/14	02/06/14	03/21/14							
COURT REPORTER - FEBRUARY 4, 2014		6534.435		\$198.00						\$198.00
INVOICE 02/04/14 TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00
MICKEY TOMPKINS, CSR TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00
VENDOR: MLAR - MID LAKE AUTOMOTIVE SERVICES										
12018	01/21/14	02/06/14	03/07/14							
PADSET		6451.560		\$96.94						\$96.94
PADSET		6451.560		\$91.84						\$91.84
R/R FRONT PADS & TURN ROTORS		6451.560		\$90.00						\$90.00
R/R REAR PADS & TURN ROTORS		6451.560		\$90.00						\$90.00
INVOICE 12018 TOTALS:				\$368.78	\$0.00	\$0.00				\$368.78
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$368.78	\$0.00	\$0.00				\$368.78
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
170255	01/29/14	02/06/14	03/15/14							
(4) ORIGINAL DRINKING WATER - 5 GAL.		6310.497		\$27.00						\$27.00
FUEL SURCHARGE		6310.497		\$1.95						\$1.95
INVOICE 170255 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
170256	01/29/14	02/05/14	03/15/14							
ORIGINAL DRINKING WATER - 5 GAL.		6310.403		\$6.75						\$6.75
FUEL SURCHARGE		6310.403		\$1.95						\$1.95
INVOICE 170256 TOTALS:				\$8.70	\$0.00	\$0.00				\$8.70
170257	01/29/14	02/06/14	03/15/14							
(4) ORIGINAL DRINKING WATER - 5 GAL.		6310.499		\$27.00						\$27.00
FUEL SURCHARGE		6310.499		\$1.95						\$1.95
INVOICE 170257 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number	Inv.Date	Post.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
170262	01/29/14	02/06/14	03/15/14	(5) ORIGINAL DRINKING WATER - 5 GAL.	6310.450	\$33.75						\$33.75
				FUEL SURCHARGE	6310.450	\$1.95						\$1.95
INVOICE 170262 TOTALS:						\$35.70	\$0.00	\$0.00				\$35.70
170264	02/06/14	02/06/14	03/23/14	(2) ORIGINAL DRINKING WATER - 5 GAL.	6310.455	\$13.50						\$13.50
				FUEL SURCHARGE	6310.455	\$1.95						\$1.95
INVOICE 170264 TOTALS:						\$15.45	\$0.00	\$0.00				\$15.45
ORIGINAL WATER & AIR INC. TOTALS:						\$117.75	\$0.00	\$0.00				\$117.75
VENDOR: PICO - WENDELL LYNN												
1018	01/26/14	02/06/14	03/12/14	D TV FEE	6500.560	\$30.00						\$30.00
INVOICE 1018 TOTALS:						\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:						\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: RAYS - RAY'S BODY SHOP												
01/22/14	01/22/14	02/06/14	03/08/14	INSTALL FRONT BUMPER	6504.560	\$150.00						\$150.00
INVOICE 01/22/14 TOTALS:						\$150.00	\$0.00	\$0.00				\$150.00
RAY'S BODY SHOP TOTALS:						\$150.00	\$0.00	\$0.00				\$150.00
VENDOR: RITT - RITTER LUMBER CO.												
60243061	01/03/14	02/05/14	02/17/14	(3) LATEX HG ENAMEL ULTRA WHITE GL	6450.408	\$101.97						\$101.97
				ACE EXT POLE 4'X8'	6450.408	\$18.99						\$18.99
				4 PC PAINT BRUSH SET	6450.408	\$8.99						\$8.99
				LINZER ROLLER TWIN PACK	6450.408	\$3.99						\$3.99
				PAINT ROLLER TRAY KIT 3 PC SET	6450.408	\$5.99						\$5.99
INVOICE 60243061 TOTALS:						\$139.93	\$0.00	\$0.00				\$139.93
60243066	01/03/14	02/06/14	02/17/14	LINZER ROLLER TWIN PACK	6450.408	\$3.99						\$3.99
				ACE 2"X60YDS MASK TAPE (2)	6450.408	\$6.58						\$6.58
				3 MIL 10X25' POLY CLEAR (2)	6450.408	\$22.98						\$22.98
				SCREWS (10)	6450.408	\$4.00						\$4.00
				SCREWS (10)	6450.408	\$1.00						\$1.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 60243066 TOTALS:				\$38.55	\$0.00	\$0.00				\$38.55
60243068	01/03/14	02/06/14	02/17/14							
RUST STOP GRAY PRIMER GL		6450.408		\$28.99						\$28.99
INVOICE 60243068 TOTALS:				\$28.99	\$0.00	\$0.00				\$28.99
60243095	01/03/14	02/06/14	02/17/14							
SCREWS (4)		6450.560		\$11.16						\$11.16
SCREWS (4)		6450.560		\$1.08						\$1.08
SCREWS (4)		6450.560		\$1.20						\$1.20
LINZER RF200-7 ROLLER FRAME 7" (2)		6450.560		\$5.98						\$5.98
ACE 4PC TRAY/ROLLER		6450.450		\$16.98						\$16.98
INVOICE 60243095 TOTALS:				\$36.40	\$0.00	\$0.00				\$36.40
60244011	01/28/14	02/06/14	03/14/14							
PVC ELBOW 90-SXFPT 3/4"		6450.560		\$0.59						\$0.59
3/4" HOSE BIBB HEAVY DUTY GREEN		6450.560		\$10.99						\$10.99
ACE HACK SAW		6450.560		\$6.49						\$6.49
OATEY PURPLE PRIMER 4 OZ.		6450.560		\$4.49						\$4.49
OATEY AP PVC CEMENT 4 OZ.		6450.560		\$6.49						\$6.49
INVOICE 60244011 TOTALS:				\$29.05	\$0.00	\$0.00				\$29.05
60244107	01/30/14	02/05/14	03/16/14							
(3) ACE RAZOR BLADE SCRAPER		6450.408		\$13.47						\$13.47
INVOICE 60244107 TOTALS:				\$13.47	\$0.00	\$0.00				\$13.47
RITTER LUMBER CO. TOTALS:				\$286.39	\$0.00	\$0.00				\$286.39
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
02/06/14	02/06/14	02/06/14	03/23/14							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR FEBRUARY, 2014		6542.499		\$5,137.84						\$5,137.84
INVOICE 02/06/14 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
VENDOR: SCFA - SABINE COUNTY FIREFIGHTERS										
01/20/14	01/20/14	02/05/14	03/06/14							
BUDGETED ANNUAL CONTRIBUTION FOR 2014		6320.409		\$10,000.00						\$10,000.00
INVOICE 01/20/14 TOTALS:				\$10,000.00	\$0.00	\$0.00				\$10,000.00
SABINE COUNTY FIREFIGHTERS TOTALS:				\$10,000.00	\$0.00	\$0.00				\$10,000.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCOT - SCOTT - MERRIMAN, INC.										
052523	01/31/14	02/06/14	03/17/14							
100 DD CRIMINAL DOCKET LEAVES		6310.450								\$0.00
100 DD DIVORCE DOCKET LEAVES		6310.450								\$0.00
TOAL F OR BOTH		6310.450		\$279.00						\$279.00
SHIPPING AND HANDLING		6310.450		\$19.40						\$19.40
INVOICE 052523 TOTALS:				\$298.40	\$0.00	\$0.00				\$298.40
SCOTT - MERRIMAN, INC. TOTALS:				\$298.40	\$0.00	\$0.00				\$298.40
VENDOR: SHAS - SHERIFFS' ASSOCIATION OF TEXAS										
02/06/14	02/06/14	02/06/14	03/23/14							
MEMBER ID #25942 - ACTIVE		6470.560		\$25.00						\$25.00
MEMBERSHIP DUES										
INVOICE 02/06/14 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: STAP - STAPLES CREDIT PLAN										
27851	01/15/14	02/06/14	03/01/14							
STAPLES 40PK CD/DV		6310.560		\$18.29						\$18.29
MEMOREX 25PK DVD+R		6310.560		\$27.29						\$27.29
MEMOREX 25PK DVD+R		6310.560		\$27.29						\$27.29
INVOICE 27851 TOTALS:				\$72.87	\$0.00	\$0.00				\$72.87
STAPLES CREDIT PLAN TOTALS:				\$72.87	\$0.00	\$0.00				\$72.87
VENDOR: STOR - STORY-WRIGHT OFFICE SUPPLY										
20-188342	01/27/14	02/06/14	03/13/14							
PEN, HYPER G GEL ROLLER, BK		6310.405		\$18.79						\$18.79
PEN, HYPER G GEL ROLLER, BE		6310.405		\$18.79						\$18.79
ENVELOPE, #10 PEELSEAL, WHT		6310.405		\$8.49						\$8.49
INVOICE 20-188342 TOTALS:				\$46.07	\$0.00	\$0.00				\$46.07
20-188718	02/03/14	02/06/14	03/20/14							
NOTEBOOK, WRBND, 3X5, 12/PK		6310.405		\$11.49						\$11.49
INVOICE 20-188718 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$57.56	\$0.00	\$0.00				\$57.56

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SUTE - SUTTERFIELD TECHNOLOGIES										
00130301A	01/24/14	02/06/14	03/10/14							
DISCOUNT TO MAKE INVOICE MATCH ORIGINAL PROPOSED AMOUNT		6450.450		(\$684.80)						(\$684.80)
PREP, SCAN, AND INDEX OLD CASE FILES		6450.450		\$8,684.80						\$8,684.80
				<u>\$8,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8,000.00</u>
				INVOICE 00130301A TOTALS:						
				<u>\$8,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8,000.00</u>
				SUTTERFIELD TECHNOLOGIES TOTALS:						
				<u>\$8,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8,000.00</u>
VENDOR: THWE - THOMSON REUTERS - WEST										
828397964	11/04/13	02/06/14	12/19/13							
TX SESSION LAWS SERVICE PAM - DISCOUNTED SUB		6524.450		\$374.04						\$374.04
TX VERNONS ANNO STAT 2013 PP - 1ST HALF		6524.450		\$1,139.00						\$1,139.00
TX CRIMINAL PROCEDURE CODE AND RULES - 2014 PAMPHLET		6524.450		\$114.00						\$114.00
TX VE3RN STAT 2013 PP & INDEX PAMS (4)		6524.450								\$0.00
TX VERNONS ANNO STAT INDEX A-C 2013 PAMPHLET		6524.450		\$87.50						\$87.50
TX VERNONS ANNO STAT INDEX D-K 2013 PAMPHLET		6524.450		\$87.50						\$87.50
TX VERNONS ANNO STAT INDEX S-Z 2013 PAMPHLET		6524.450		\$87.50						\$87.50
TX VERNONS ANNO STAT INDEX L-R 2013 PAMPHLET		6524.450		\$87.50						\$87.50
				<u>\$1,977.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,977.04</u>
				INVOICE 828397964 TOTALS:						
				<u>\$1,977.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,977.04</u>
828590437	12/04/13	02/05/14	01/18/14							
TX PRACTICE SERIES V6 CRIMINAL LAW 2D 2013-2014 PP		6524.403		\$71.00						\$71.00
TX LOCAL GOVERNMENT CODE 2014 PAMPHLET (2)		6524.403		\$114.00						\$114.00
TX FAMILY CODE 2014 PAMPHLET		6524.403		\$51.00						\$51.00
TX PROPERTY CODE 2014 PAMPHLET		6524.403		\$51.00						\$51.00
				<u>\$287.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$287.00</u>
				INVOICE 828590437 TOTALS:						
				<u>\$287.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$287.00</u>
828804476	01/04/14	02/05/14	02/18/14							
TX PRACTICE SERIES V40, 41, 42, 43, 43A AND 43B CRIMINAL PRACTICE AND PROCEDURE 3D 2013-2014		6524.403		\$321.00						\$321.00
				<u>\$321.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$321.00</u>
				INVOICE 828804476 TOTALS:						
				<u>\$321.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$321.00</u>
				THOMSON REUTERS - WEST TOTALS:						
				<u>\$2,585.04</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,585.04</u>

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*V - Denotes Voided Check Entries

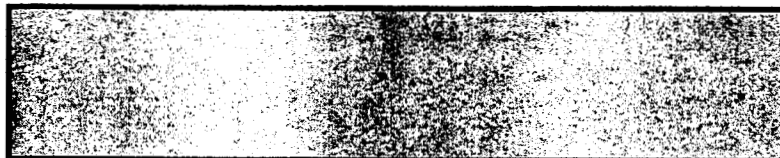
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

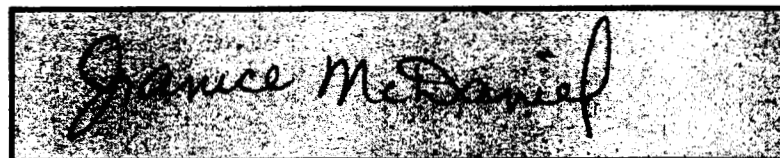
Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TMAD - TOM MADDOX										
02/06/14 REIMBURSEMENT FOR ALL APOWERSOFT SOFTWARE	02/06/14	02/06/14 6500.560	03/23/14	\$59.95						\$59.95
INVOICE 02/06/14 TOTALS:				\$59.95	\$0.00	\$0.00				\$59.95
TOM MADDOX TOTALS:				\$59.95	\$0.00	\$0.00				\$59.95
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12414999 813 UNLEADED 87 E10 @ 2.7531 STATE EXCISE TAX - GASOLINE	01/24/14	02/06/14 6335.560 6335.560	03/10/14	\$2,238.27 \$162.60						\$2,238.27 \$162.60
INVOICE 12414999 TOTALS:				\$2,400.87	\$0.00	\$0.00				\$2,400.87
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,400.87	\$0.00	\$0.00				\$2,400.87
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
701719117 WC 5225 COPIER - BASE CHARGE FOR DECMBER	01/24/14	02/05/14 6500.409	03/10/14	\$136.46						\$136.46
INVOICE 701719117 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$46,998.79	\$0.00	\$0.00				\$46,998.79

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Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on February 10, 2014.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIG4 - BIG "4", INC.										
343717 88 YARDS OF ROAD BASE	01/23/14	02/07/14 6377.604	03/09/14	\$880.00						\$880.00
INVOICE 343717 TOTALS:				\$880.00	\$0.00	\$0.00				\$880.00
343755 52 YARDS OF ROAD BASE	01/30/14	02/07/14 6377.604	03/16/14	\$520.00						\$520.00
INVOICE 343755 TOTALS:				\$520.00	\$0.00	\$0.00				\$520.00
BIG "4", INC. TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
VENDOR: BOHA - BOBBY G. HAMILTON										
020814 LABOR; ROOF ON WASTE OIL TANK	01/30/14	02/06/14 6645.603	03/16/14	\$130.00						\$130.00
INVOICE 020814 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
BOBBY G. HAMILTON TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
VENDOR: CYPO - CYPRESS POINTS INCORPORATED										
271A 12 YARDS OF ROAD BASE	02/02/14	02/07/14 6377.601	03/19/14	\$90.00						\$90.00
INVOICE 271A TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
272A 96 YARDS OF ROAD BASE	02/02/14	02/06/14 6377.602	03/19/14	\$720.00						\$720.00
INVOICE 272A TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
273A 96 YARDS OF ROAD BASE	02/02/14	02/07/14 6377.604	03/19/14	\$720.00						\$720.00
INVOICE 273A TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
CYPRESS POINTS INCORPORATED TOTALS:				\$1,530.00	\$0.00	\$0.00				\$1,530.00
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
113362 MONTHLY RENTAL FEE; INVOICE #113632	01/31/14	02/06/14 6657.602	03/17/14	\$9.00						\$9.00
INVOICE 113362 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
113673 MONTHLY RENTAL FEE; INVOICE #113673	01/31/14	02/07/14 6657.601	03/17/14	\$9.00						\$9.00
INVOICE 113673 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: IBRR - INTERSTATE BATTERIES/RED RIVER										
81055886	01/27/14	02/07/14	03/13/14							
WORK TRUCK; 1-750T		6356.604		\$62.95						\$62.95
EXCISE SURCHARGE		6356.604		\$3.00						\$3.00
INVOICE 81055886 TOTALS:				\$65.95	\$0.00	\$0.00				\$65.95
INTERSTATE BATTERIES/RED RIVER TOTALS:				\$65.95	\$0.00	\$0.00				\$65.95
VENDOR: JIMC - JIMMY MCDANIEL										
020814	01/03/14	02/06/14	02/17/14							
COMB WRENCH JUMBO 6-PIECE		6657.602		\$54.11						\$54.11
INVOICE 020814 TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
JIMMY MCDANIEL TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
VENDOR: JTGR - J.T. GREENE TRUCK & EQUIPMENT										
2031401	02/03/14	02/07/14	03/20/14							
BRAKE KIT		6355.604		\$144.46						\$144.46
LABOR		6356.604		\$200.00						\$200.00
INVOICE 2031401 TOTALS:				\$344.46	\$0.00	\$0.00				\$344.46
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$344.46	\$0.00	\$0.00				\$344.46
VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE										
821162	01/27/14	02/06/14	03/13/14							
FUEL FILTER		6356.603		\$33.99						\$33.99
FUEL FILTER		6356.603		\$26.49						\$26.49
OIL FILTER		6356.603		\$23.99						\$23.99
HYD-FILTER		6356.603		\$18.69						\$18.69
NAPAGOLD FUEL FILTER		6356.603		\$45.99						\$45.99
FUEL FILTER		6356.603		\$19.69						\$19.69
ROTELLA T 15W40		6343.603		\$113.94						\$113.94
INVOICE 821162 TOTALS:				\$282.78	\$0.00	\$0.00				\$282.78
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$282.78	\$0.00	\$0.00				\$282.78
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
5957	01/31/14	02/06/14	03/17/14							

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FLAT REPAIR 30		6365.603		\$30.00						\$30.00
INVOICE 5957 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: RILU - RITTER LUMBER CO.										
60253355	01/10/14	02/07/14	02/24/14							
GALV HWH W/NEOWASHER		6657.604		\$13.98						\$13.98
INVOICE 60253355 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
60243081	01/13/14	02/07/14	02/27/14							
STIHL FILLER CAP		6357.604		\$5.73						\$5.73
INVOICE 60243081 TOTALS:				\$5.73	\$0.00	\$0.00				\$5.73
60243971	01/27/14	02/07/14	03/13/14							
OATEY AP PVC CEMENT		6657.604		\$6.49						\$6.49
PVC SLIP CAP 3/4"		6657.604		\$0.59						\$0.59
INVOICE 60243971 TOTALS:				\$7.08	\$0.00	\$0.00				\$7.08
RITTER LUMBER CO. TOTALS:				\$26.79	\$0.00	\$0.00				\$26.79
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
118440	02/06/14	02/06/14	03/23/14							
OIL & LUBE		6344.601		\$50.95						\$50.95
INVOICE 118440 TOTALS:				\$50.95	\$0.00	\$0.00				\$50.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$50.95	\$0.00	\$0.00				\$50.95
VENDOR: STML - SOUTHERN TIRE MART LLC										
64114249	01/31/14	02/07/14	03/17/14							
(4) 11R24.5 FS560 PLUS RAD ST.		6366.604		\$1,253.56						\$1,253.56
FET		6366.604		(\$117.56)						(\$117.56)
INVOICE 64114249 TOTALS:				\$1,136.00	\$0.00	\$0.00				\$1,136.00
SOUTHERN TIRE MART LLC TOTALS:				\$1,136.00	\$0.00	\$0.00				\$1,136.00
VENDOR: TPCI - TERRILL PETROLEUM										
11598	01/21/14	02/06/14	03/07/14							
20.85 GALLONS OF UNLEADED		6335.603		\$57.61						\$57.61
STATE EXCISE TAX		6335.603		\$4.17						\$4.17
INVOICE 11598 TOTALS:				\$61.78	\$0.00	\$0.00				\$61.78

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

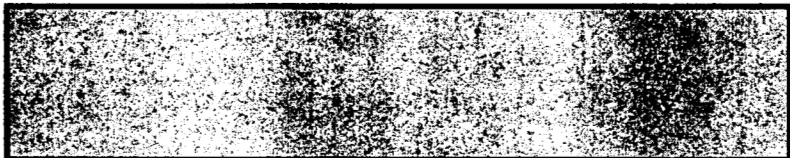
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11603	01/22/14	02/06/14	03/08/14							
18.02 GALLONS OF UNLEADED		6335.603		\$49.61						\$49.61
STATE EXCISE TAX		6335.603		\$3.60						\$3.60
51.8 GALLONS OF DYED DIESEL		6336.603		\$167.35						\$167.35
INVOICE 11603 TOTALS:				\$220.56	\$0.00	\$0.00				\$220.56
12414995	01/22/14	02/06/14	03/08/14							
1000 GALLONS OF DIESEL		6336.602		\$3,179.10						\$3,179.10
STATE EXCISE TAX		6336.602		\$200.00						\$200.00
INVOICE 12414995 TOTALS:				\$3,379.10	\$0.00	\$0.00				\$3,379.10
11614	01/27/14	02/06/14	03/13/14							
20.81 GALLONS OF UNLEADED		6335.602		\$57.29						\$57.29
STATE EXCISE TAX		6335.602		\$4.16						\$4.16
INVOICE 11614 TOTALS:				\$61.45	\$0.00	\$0.00				\$61.45
11618	01/27/14	02/06/14	03/13/14							
18.38 GALLONS OF UNLEADED		6335.603		\$50.60						\$50.60
STATE EXCISE TAX		6335.603		\$3.68						\$3.68
INVOICE 11618 TOTALS:				\$54.28	\$0.00	\$0.00				\$54.28
11625	01/29/14	02/06/14	03/15/14							
52.54 GALLONS OF DYED DIESEL		6336.603		\$172.33						\$172.33
INVOICE 11625 TOTALS:				\$172.33	\$0.00	\$0.00				\$172.33
11628	01/29/14	02/06/14	03/15/14							
15.8 GALLONS OF UNLEADED		6335.603		\$42.40						\$42.40
STATE EXCISE TAX		6335.603		\$3.16						\$3.16
INVOICE 11628 TOTALS:				\$45.56	\$0.00	\$0.00				\$45.56
TERRILL PETROLEUM TOTALS:				\$3,995.06	\$0.00	\$0.00				\$3,995.06
LEDGER TOTALS:				\$9,064.10	\$0.00	\$0.00				\$9,064.10

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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

Approved for payment by Sabine County Commissioner's Court on February 10, 2014.

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ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

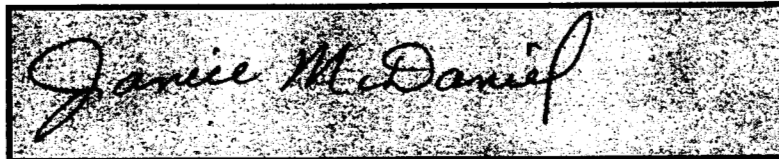
Ledger as of : 2/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.										
C61019	01/28/14	02/06/14	03/14/14							
PIPE, INJECTION		6355.6050		\$89.65						\$89.65
SHIPPING AND HANDLING		6355.6050		\$2.80						\$2.80
FREIGHT OUT		6355.6050		\$14.89						\$14.89
			INVOICE C61019 TOTALS:	\$107.34	\$0.00	\$0.00				\$107.34
C61630	01/29/14	02/07/14	03/15/14							
CAP, FILLER		6355.6050		\$23.54						\$23.54
			INVOICE C61630 TOTALS:	\$23.54	\$0.00	\$0.00				\$23.54
			ASSOCIATED SUPPLY CO., INC. TOTALS:	\$130.88	\$0.00	\$0.00				\$130.88
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
11600	01/21/14	02/06/14	03/07/14							
DIESEL EXHAUST FLUID		6337.6050		\$47.90						\$47.90
			INVOICE 11600 TOTALS:	\$47.90	\$0.00	\$0.00				\$47.90
			TERRILL PETROLEUM CO. INC. TOTALS:	\$47.90	\$0.00	\$0.00				\$47.90
			LEDGER TOTALS:	\$178.78	\$0.00	\$0.00				\$178.78

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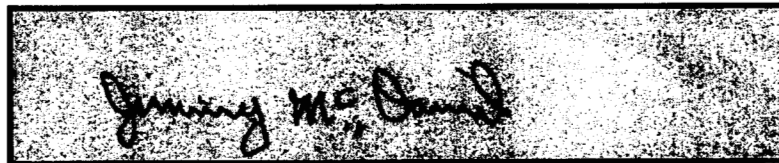
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on February 10, 2014.


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TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of January 31, 2014.

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

Respectfully submitted,


TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of January 2014, 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 10th day of February, 2014.

CHARLES WATSON, COUNTY JUDGE


THOMAS CLARK, COMMISSIONER, PRECINCT 1

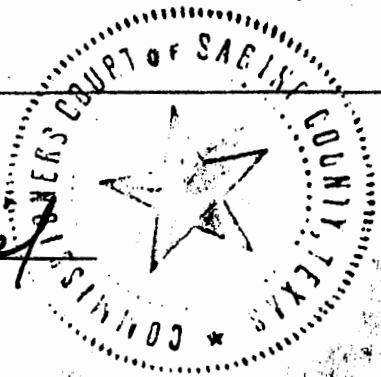

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK



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FEE COLLECTED IN JANUARY, 2014

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,208.00
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,267.72
TANYA WALKER, DISTRICT CLERK	3,838.35
JANICE MCDANIEL, COUNTY CLERK	8,863.75

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FINANCIAL REPORT

January 31, 2014

FUND	BALANCE 01/31/13	BALANCE 12/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/14
GENERAL	2,639,439.17	2,259,163.78	357,798.38	296,550.31	2,320,411.85
COMPENSATION TO VICTIMS OF CRIME	0.00	20.00	0.00	20.00	0.00
ARREST FEES	0.00	1,461.64	895.36	2,357.00	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	197.60	110.00	307.60	0.00
TIME PAYMENT	0.00	521.88	100.00	621.88	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	304.50	0.00	304.50	0.00
BAIL BOND FEE	121.50	297.00	135.00	310.50	121.50
STATE TRAFFIC FEE	0.00	2,455.87	611.47	3,067.34	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	369.00	0.00	369.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,107.25	740.00	1,847.25	0.00
CCC 01/01/04 FORWARD	0.00	6,905.19	2,238.96	8,920.26	223.89
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 01/31/13	BALANCE 12/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/14
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	183.60	25.00	208.60	0.00
DNA TESTING	0.00	153.00	26.00	179.00	0.00
FAILURE TO APPEAR	0.00	503.53	118.00	621.53	0.00
JURY REIMBURSEMENT FEE	0.00	563.09	192.29	755.38	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	837.08	267.70	1,104.78	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,302.00	756.00	2,058.00	0.00
FAMILY PROTECTION FEE	3,315.00	4,080.00	45.00	0.00	4,125.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	216.00	0.00	216.00	0.00
INDIGENT DEFENSE FUND	0.00	270.75	94.17	364.92	0.00
MOVING VIOLATION FINES	0.00	6.65	1.78	8.43	0.00
JUDICIAL FUND	0.00	670.00	230.00	900.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	330.00	120.00	450.00	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	720.00	450.00	1,170.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	10.00	5.00	15.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	28.80	16.20	45.00	0.00

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FUND	BALANCE 01/31/13	BALANCE 12/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/14
RECORD MANAGEMENT FEE	15,358.82	17,758.82	264.00	0.00	18,022.82
COURTHOUSE SECURITY	85,550.24	91,838.44	540.21	0.00	92,378.65
COURTHOUSE SECURITY - JP	5,719.43	5,263.26	46.07	0.00	5,309.33
LIBRARY	27,047.55	26,427.55	480.00	369.00	26,538.55
COURT RECORDS PRESERVATION	6,448.00	8,528.00	170.00	0.00	8,698.00
JUSTICE COURT TECHNOLOGY FUND	11,436.06	15,399.51	184.29	0.00	15,583.80
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,016.00	1,432.00	12.00	0.00	1,444.00
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	4,095.29	4,748.86	29.87	0.00	4,778.73
OMNI FEE	151.01	343.91	90.00	0.00	433.91
ALTERNATE DISPUTE RESOLUTION	570.00	2,340.00	165.00	0.00	2,505.00
GUARDIANSHIP FEE	5,620.00	6,920.00	100.00	0.00	7,020.00
D.A.R.E.	0.00	681.07	405.00	0.00	1,086.07
CHILD SAFETY FEE	0.00	10,023.00	803.00	0.00	10,826.00
BALANCE AS OF 01/31/14					2,526,244.69

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FINANCIAL REPORT

January 31, 2014

FUND	BALANCE 01/31/13	BALANCE 12/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/14
ROAD & BRIDGE #1	524,649.76	429,179.94	12,496.09	32,599.05	409,076.98
ROAD & BRIDGE #2	515,692.93	465,436.38	12,770.22	29,482.25	448,724.35
ROAD & BRIDGE #3	451,687.32	393,747.00	13,585.82	36,726.87	370,605.95
ROAD & BRIDGE #4	965,620.64	861,782.06	13,498.22	39,287.59	835,992.69
ROAD & BRIDGE SPECIAL #1	2,127.21	-304.99	4,000.00	497.77	3,197.24
BALANCE AS OF 01/31/14					2,067,597.21

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FINANCIAL REPORT

January 31, 2014

FUND	BALANCE 01/31/13	BALANCE 12/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/14
RECORD RETENTION	118,710.82	69,330.13	1,399.98	1001.59	69,728.52
HOTEL/MOTEL TAX	50,210.19	68,288.44	7,972.30	4,666.24	71,594.50
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	6,173.26	7,425.16	175.53	0.00	7,600.69
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,070.87	50,680.84	54.24	0.00	50,735.08
SABINE COUNTY CLERK RECORD ARCHIVE FEE	51,725.80	39,446.43	1,357.89	0.00	40,804.32
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	3,078.23	4,099.67	119.45	0.00	4,219.12
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	55.87	6.99	80.11	0.00	87.10
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DRS \$220160 - IKE ROUND 2.2	0.00	0.00	0.00	0.00	0.00

VOL. 3-G PG 488

**Making a
Difference** Sabine County

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

- 2. Assisted with the distribution and transportation of food items for the local food bank.
- 5. Attended planning meeting in Center for upcoming multi county Cow Congress.(90 miles)
- 9-10. Out Sick.
- 13. Printed and distributed the Winter Beef and Forage Newsletter.
- 17. On-line training for Earth Kind Program.
- 18. Meeting with Beef and Forage committee at the Sabine County Ext. office.
- 19. Attended the monthly meeting of the Hemphill Garden Club.
- 20. Conducted a Water harvesting demonstration at the Sabine Co Ext Office.
- 23. Attended Commissioners Court.
- 25-27. Christmas Holiday.

Overview of major programming by County Agent Powell for month January 2014:

Planning for Forestry Workshops.

Promoting 4H enrollment through various school activities and media.

Educational Contacts

Telephone.....26
Office/Site visits.....18

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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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: December

Name: Kent Powell

Title: CEA-ANR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
12/5	Planning meeting for Cow Congress in Center	90.0		
Grand Total of Mileage, Meals and Lodging		90.0	\$0.00	\$0.00

Other expenses in field (list):

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

Signature *Kent Powell*

Date 12-6-13

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

Vol 3-G **no** 490

NO. 12-09-00143-CV

IN THE COURT OF APPEALS

TWELFTH COURT OF APPEALS DISTRICT

TYLER, TEXAS

*IN RE: MILLARD VAUGHN,
RELATOR*

§

§ ORIGINAL PROCEEDING

§

MEMORANDUM OPINION

In this original habeas proceeding, Relator Millard Vaughn seeks to set aside the judgment of contempt signed May 12, 2009 by the Honorable Gary H. Gallin, Judge of the 1st Judicial District Court, Sabine County, Texas. The judgment ordered Vaughn confined to the Sabine County jail for a period of sixty days, to be probated after ten days if he complied with the temporary orders and temporary injunction originally signed on December 5, 2008, but amended effective May 7, 2009. The judgment further ordered that Vaughn pay a \$500 fine and \$3,000 in attorney's fees to Paul Drennon and Mary Drennon, the real parties in interest. We grant habeas corpus relief.

BACKGROUND

The underlying case involves an ongoing dispute between Vaughn and the Drennons, who are Vaughn's neighbors. On November 17, 2008, the Drennons filed an application for a temporary restraining order, temporary injunction, and permanent injunction to prohibit Vaughn from cutting down a tree that is within three feet of the Drennons' fence and in the public road right of way. The Drennons also sought to prohibit Vaughn from playing "loud and aggravating music" on his property. On the

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same date, the Honorable Joe Bob Golden, then Judge of the 1st Judicial District Court, signed a temporary restraining order (the "TRO") prohibiting Vaughn from the following:

1. Cutting or having anyone else to cut the large oak tree situated on the public road right of way immediately in front of the Drennons' home in Sabine County, Texas, and from damaging such tree in any way or taking action to cause the tree to die.
2. Playing or causing to be played loud music in the area of the Drennons' home in Sabine County, Texas to the extent that such music can be heard by the Drennons in their yard.

The TRO included an order setting a hearing for November 26, 2008 to determine whether, while the case is pending, the TRO should be made a temporary injunction and then a permanent injunction, and to consider "[o]ther injunctions and orders protecting the rights of the parties, which may be decided by the Court at such hearing." On November 26, 2008, Vaughn filed a motion to dissolve the TRO and deny a temporary injunction alleging, in part, that the TRO did not set forth the reasons for its issuance, that the TRO did not fix the amount of security to be given by the Drennons, and that the TRO issued without the Drennons giving security. On that same date, Judge Golden conducted an evidentiary hearing.

On December 5, 2008, Judge Golden signed an order entitled "Temporary Orders and Temporary Injunction" (the "temporary injunction"), which provided, in part, as follows:

It is therefore ORDERED, ADJUDGED and DECREED that Millard Vaughn is immediately enjoined from:

1. Cutting or having anyone else to cut the large oak tree situated on the public road right of way immediately in front of the Drennons' home in Sabine County, Texas, and from damaging such tree in any way or taking action to cause the tree to die.
2. Playing or causing to be played music or any other sound on [a] radio or other device at any volume that can be heard at the Drennons' residence.
3. Operating a security camera or cameras in any way so as to photograph or film any part of the Drennons' property.
4. By having a light or lights that creates [sic] more light than one 60 watt bulb located 50 feet from the Drennons' residence would create.

....
It is further ORDERED that Paul Drennon and Mary Drennon file with the Court a Bond in the amount of \$1,000.00.

On April 22, 2009, the Drennons filed a motion to hold Vaughn in contempt alleging that he had "complied to some extent with No. 2, but has failed and refused to comply with Nos. 1, 3, and 4." They asked that Vaughn be "punished by the Court by fine for each and every day that he has violated the order of December 5, 2008, and further that he be placed in jail for such contempt. . . ." They also asked that Vaughn be ordered to pay their reasonable attorney's fees.

On May 7, 2009, Respondent, who is Judge Golden's successor in office, conducted a hearing on the Drennons' contempt motion. On May 12, 2009, Respondent signed the contempt judgment challenged in this proceeding. The judgment states, in part, as follows:

It is therefore ORDERED, ADJUDGED and DECREED that [Vaughn] is guilty of contempt of court, and his punishment is assessed at a fine of \$500.00, and confinement in the County Jail of Sabine County, Texas for a period of 60 days. However, after serving 10 days of the 60 days, the remaining 50 days shall be probated for a period of two years, conditioned upon compliance of [sic] the Temporary Orders and Temporary Injunction dated December 5, 2008. . . .

The district clerk issued a commitment order on May 13, 2009, and Vaughn voluntarily surrendered himself to the Sabine County jail. The Drennons filed their \$1,000 bond the next day. On May 15, Vaughn filed a petition for writ of habeas corpus in this court and a motion for temporary relief pending final determination in this proceeding. We granted the requested relief, and ordered Vaughn released from confinement after posting a \$1,000 cash bond pending final determination in this proceeding.

AVAILABILITY OF HABEAS CORPUS

A writ of habeas corpus is available to review a contempt order entered by a lower court confining a contemnor. *Ex parte Gordon*, 584 S.W.2d 686, 687-88 (Tex. 1979). An original habeas proceeding is a collateral attack on a contempt judgment. *Ex parte Rohleder*, 424 S.W.2d 891, 892 (Tex. 1967); *In re Ragland*, 973 S.W.2d 769, 771

(Tex. App.—Tyler 1998, orig. proceeding). Its purpose is not to determine the ultimate guilt or innocence of the relator, but only to ascertain whether the relator has been unlawfully confined. *Ex parte Gordon*, 584 S.W.2d at 688. When a contemnor is sentenced to jail and released on bond pending review by habeas corpus, there is sufficient restraint of liberty to justify issuance of the writ of habeas corpus. *Ex parte Williams*, 690 S.W.2d 243, 244 (Tex. 1985).

A court will issue a writ of habeas corpus if the order underlying the contempt is void or if the contempt order itself is void. See *Ex parte Shaffer*, 649 S.W.2d 300, 301-02 (Tex. 1983); *Ex parte Gordon*, 584 S.W.2d at 688. A temporary injunction that does not meet the mandatory procedural requirements of Texas Rules of Civil Procedure 683 and 684 is void. *Qwest Commc'ns Corp. v. AT&T Corp.*, 24 S.W.3d 334, 337 (Tex. 2000).

THE TEMPORARY INJUNCTION

In the first of his six issues, Vaughn argues that the contempt judgment is void because the underlying temporary injunction is void.

Every order granting an injunction must "set forth the reasons for its issuance." TEX. R. CIV. P. 683. The trial court need not explain its reasons for believing the applicants have shown a probable right to final relief, but it must give the reasons why injury will be suffered if the interlocutory relief is not ordered. *State v. Cook United, Inc.*, 464 S.W.2d 105, 105 (Tex. 1971). An injunction must also include an order setting the cause for trial on the merits with respect to the ultimate relief sought. TEX. R. CIV. P. 683. Further, in the order granting any temporary injunction, the court must fix the amount of security to be given by the applicants. TEX. R. CIV. P. 684. Before the temporary injunction can issue, the applicants must execute and file with the clerk a bond to the adverse party, with two or more good and sufficient sureties, to be approved by the clerk, in the sum fixed by the court. *Id.* These procedural requirements are mandatory, and a temporary injunction that does not meet them is subject to being declared void and dissolved. See *Qwest*, 24 S.W.3d at 337 (failure to set case for trial on merits and set bond renders injunction void); *Goodwin v. Goodwin*, 456 S.W.2d 885, 886 (Tex. 1970) (bond is condition precedent to issuance of temporary injunction; failure of applicants to

file bond renders injunction void ab initio); *Tamina Props., LLC v. Texoga Techs. Corp.*, No. 09-08-00542-CV, 2009 WL 1650308, at *3 (Tex. App.–Beaumont 2009, no pet.) (mem. op.) (temporary injunction not setting forth any reasons for its issuance is void).

Vaughn points out, and the record reveals, that the temporary injunction in this case does not state the reasons for its issuance, nor does it include an order setting a date for a trial on the merits. Moreover, it appears from the record that the Drennons did not file their bond until after the temporary injunction was issued and Vaughn was confined in the Sabine County jail. In response, the Drennons assert that “Vaughn’s argument concerning the . . . date for hearing ignore[s] the fact that [this] matter[] [was] corrected by Judge Gatlin’s order. . . .” However, the record does not include any order that corrects the omission of the trial date in the temporary injunction. The Drennons also contend that their failure to file the bond before the temporary injunction was issued was “corrected by . . . their [later] filing of the bond.” A temporary injunction that is issued without the applicants’ having posted a bond as required by rule 684 is void ab initio. *Goodwin*, 456 S.W.2d at 886. A void order has no force or effect and confers no rights; it is a mere nullity. *In re Garza*, 126 S.W.3d 268, 271-73 (Tex. App.–San Antonio 2003, orig. proceeding [mandamus denied]). Consequently, the Drennons’ failure to post the required bond before the temporary injunction issued could not be cured by filing the bond after Vaughn had been confined in the Sabine County jail pursuant to the district clerk’s commitment order. *See id.*; *see also* TEX. R. CIV. P. 684 (“Before the issuance of the temporary restraining order or temporary injunction the applicant shall execute and file with the clerk a bond . . . in the sum fixed by the judge . . .”).

CONCLUSION

The temporary injunction in this case does not state the reasons for its issuance and does not include an order setting a date for a trial on the merits. And the Drennons did not post a bond until after Vaughn was confined in the Sabine County jail. Thus, the temporary injunction is void, and the Drennons’ arguments to the contrary are without merit. Because the temporary injunction is void, the contempt judgment based on it is also void. Therefore, we conclude that Vaughn is entitled to habeas relief. Accordingly,

we *grant* Vaughn's petition for writ of habeas corpus, order Vaughn released from the bond set by this court on May 15, 2009, and order him discharged from custody.¹

SAM GRIFFITH

Justice

Opinion delivered October 14, 2009.

Panel consisted of Worthen, C.J., Griffith, J., and Hoyle, J.

(PUBLISH)

¹ Vaughn raises five other issues in his habeas petition. Because of our disposition of his first issue, we need not address his remaining issues.



**COURT OF APPEALS
TWELFTH COURT OF APPEALS DISTRICT OF TEXAS
JUDGMENT**

OCTOBER 14, 2009

NO. 12-09-00143-CV

**IN RE: MILLARD VAUGHN,
RELATOR**

ORIGINAL PROCEEDING

THIS CAUSE came on to be heard on Relator's petition for writ of habeas corpus filed herein on May 15, 2009, and the same having been duly considered, it is the opinion of this Court that the temporary injunction originally signed on December 5, 2008, but amended effective May 7, 2009, and the contempt judgment signed on May 12, 2009, both in Cause No. 12,084-A in the 1st District Court of Sabine County, Texas, are void and that the restraint of Relator, **MILLARD VAUGHN**, by virtue thereof is unlawful.

It is therefore ORDERED, ADJUDGED and DECREED that the temporary injunction originally signed on December 5, 2008, but amended effective May 7, 2009, and the contempt judgment signed on May 12, 2009, are null and void, and Relator **MILLARD VAUGHN** is hereby DISCHARGED from custody and from the bond set by this Court; and that the Relator, **MILLARD VAUGHN** is hereby discharged from all obligations contained in the contempt judgment signed on May 12, 2009, and the commitment order signed on May 13, 2009.

Sam Griffith, Justice.
Panel consisted of Worthen, C.J., Griffith, J., and Hoyle, J.

RECEIVED
2-3-14

**EAST SABINE SENIOR SERVICES, INC.
P. O. BOX 232
HEMPHILL, TEXAS 75948
409 787 2490**

February 3, 2014

Sabine County Commissioners' Court
Sabine County Courthouse
Hemphill, Texas 75948

Gentlemen:

The Senior Citizen Center, its Board of Directors, staff, volunteers and all the good folks who eat with us appreciate your continuing support of our efforts. Last year we prepared about 9,000 meals – half were home delivered and the rest were consumed at our facility. We also had singing, BINGO, dominos, bridge players and some jigsaw puzzle addicts during our serving hours. We served Thanksgiving Dinner, logged a lot of volunteer hours and even provided a place for Community Service Workers.

Your support is a huge factor in us sustaining our operations for the citizens of the County. The cost of raw food increases monthly and our utility bills often exceed \$1,000.00 a month! We all here are grateful for your constant concern about our operations. Thank you, again.

Very truly yours,

Diann Burns

M M Patterson

Diann Burns – Executive Director

Maurice Patterson – Board President

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J.R. HUFFMAN PUBLIC LIBRARY

375 Sabine St.
Hemphill, Texas 75948
409 787 4829

RECEIVED
1-27-14

January 22, 2014

Sabine County Commissioners Court
P.O. Box 716
Hemphill, Texas 75948

Gentlemen:

Thank you for your continued support to the J.R. Huffman Library. Your contribution helps with our operating expenses. The J.R. Huffman's board and staff take pride in maintaining a high quality library for all the residents of Sabine County. Also, your generous grant helps us maintain our accreditation with the State Library and Historical Commission.

Very truly yours,



Maurice Patterson
J.R. Huffman Library President

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

February 10, 2014

The February meeting of our County Tourism Committee met just after noon in the board room of the J. R. Huffman Library. The following committee members, constituting a quorum, were present: Phil Yocom, Dan McAnally, Janna Lehman, Madeline Flowers (representing the Sabine Chamber of Commerce), Vicky Ostrom and Maurice Patterson. Karen Mills and Pat Smith were in attendance to present a request for advertising funds for the Great East Texas Outdoor Fest. The total asking was \$30,000.00. Mr. Yocom moved that we fund the event at 60% of the money, at present, in the Tourism Fund account. Said total was estimated to be \$47,000.00 by the Chairman. The motion was seconded and carried by a vote of 3 to 2. The Chair did not vote.

Your Chairman discovered on Friday after the above meeting that the Tourism account total was \$71,594.50! After discussing this oversight with Pat Smith and Janna Lehman, I have unilaterally decided to recommend to the Commissioners' Court that an amount of \$30,000.00 be allotted to the Great East Texas Outdoor Fest for advertising. As I have pointed out many times in the past, the Court has the final say.

If you all find fault with this action or my reasons for it, I shall gladly tenure my resignation from the Tourism Committee.

Respectfully submitted

M M Patterson

MAURICE PATTERSON

ATTACHMENTS

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Advertising Costs for Great East Texas Outdoor Fest, 2014:

Beaumont Enterprise Package: Ad size: 6.58" wide X 4.5" tall

3 ads in the Enterprise on choice of days, 1 ad in the Sunday Beaumont Enterprise Extra!, 1 ad in the Hardin County News, and 1 ad in the Jasper Newsboy. These 6 ads would run for 3 weeks for a cost of \$3510.00. In addition, there would be 200,000 ads on www.beaumontenterprise.com for \$800. If this package is purchased there would be a 10% discount of \$431.00 bringing the total package cost to \$3879.00. This package would reach over 200,000 readers each day and their website averages 1.2 million page views per week.

Dallas Morning News Package:

Dallasnews.com \$1000.00

Connect-Targeted to Dallas & Houston. Ads will run on major networks such as ESPN, Bass Pro Shop, etc. and targeted to people with outdoor interests, \$4000.00.

Additionally 3, 1/8 page black & white ads in Main News and Sports print edition, \$5000.00. Total package cost: \$10,000

KJAS Radio, Jasper and Pineland:

80, 30 second commercials Monday-Friday, 5:30 AM-7 PM, \$640.00

Baldrige-Dumas Communication Radio:

Stations located in Hemphill, Many, Zwolle, Leesville, Natchitoches (2), and Winfield. 1250, 30 second radio ads for \$5000. Also included: BDC website ad, AM interview on KTHP, AM interview on KWLTV, AM interview on KTEZ, live AM name mentions on all stations the week of event.

Souteasttexas.com \$500. Includes event book. This advertising is already scheduled.

Lakecaster February, \$300. This advertising is already scheduled.

CBS 19 TV:

\$300 production cost. Sunday-Friday 10:00 PM news, 30 second ad, \$225 per spot, 6 nights. In addition, a banner ad on KYTX CBS 19 Website would be \$300 for a 2 week period prior to event. Total package cost \$1950.

Shreveport Times: Ad size: 8.25" wide x 5" tall

50% of page in Friday Preview Section (Entertainment Pull Out section that runs on Friday) to run over 2 weeks with 50,000 impressions (ads), \$1360.00. Add the Front page ad (2.5" wide X 4" tall) on the Front page 1A of the Sunday newspaper for \$415.00. Total package cost: \$1775.00.

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KETK/KFXK NBC TV:

\$5000, no schedule proposed yet, assurance that we would get real notice in that budget scenario.

Lufkin Daily News: \$300 for 1 month/ 30,000 guaranteed impressions (ads). Would connect to our Facebook page.

Sabine County Reporter: 3 Wednesdays, 1/4 page with color, \$193.55 each. Total package \$580.65.

Summary of proposed advertising costs for the Great East Texas Outdoor Fest, 2014:

Beaumont Enterprise	\$3879.00
Dallas Morning News	10000.00
KJAS Radio	640.00
Baldrige-Dumas Communication Radio	5000.00
Southeasttexas.com	500.00
Lakecaster	300.00
CBS 19 TV	1950.00
Shreveport Times	1775.00
KETK/KFXK NBC TV	5000.00
Lufkin News	300.00
Sabine County Reporter	580.65
Grand total	29924.65

Obviously, the advertising budget will be adjusted according to the amount of funds made available to the GETOF committee from the recommendations of the tourism board to the county commissioners. Thank you for your consideration of this worthwhile endeavor to better Sabine County!

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: Linger Bailey
Deputy

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